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Bonita Unified School District
OPEN PURCHASE ORDERS BY VENDOR REPORT

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 004278 A-Z BUS							
21904278	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Parts &	3,000.00	1,985.18	1,014.82
		PO# 21904278 Due on 06/30/2019		Dept/Loc: 526 Totals:	3,000.00	1,985.18	1,014.82
		BLANKET PO-PARTS & SUPPLIES					
		Vendor # 004278	A-Z BUS	Totals:	3,000.00	1,985.18	1,014.82
**** 021312 ABSOLUTE							
21904464	001	01.0-00000.0-00000-83000-5810-010-5200		Services for Unarmed Security Of	7,809.71	0.00	7,809.71
		PO# 21904464 Due on 04/30/2019		Dept/Loc: 523 Totals:	7,809.71	0.00	7,809.71
		Additional security in bus yar					
		Vendor # 021312	ABSOLUTE	Totals:	7,809.71	0.00	7,809.71
**** 016760 ACT							
21904253	001	01.0-08150.0-00021-81100-4380-010-5230		3" x 8" Alupanel Signs - "Studen	821.25	0.00	821.25
		PO# 21904253 Due on 03/29/2019		Dept/Loc: 523 Totals:	821.25	0.00	821.25
		Restroom signs district wide					
		Vendor # 016760	ACT	Totals:	821.25	0.00	821.25
**** 024039 ACTION							
21904228	001	01.0-00000.0-00000-27000-4350-050-4510		#CPP18 - Plaque - 12 x 16 Cherry	158.78	158.78	0.00
		PO# 21904228 Due on 03/29/2019		Dept/Loc: 450 Totals:	158.78	158.78	0.00
		Classified Staff Award					
		Vendor # 024039	ACTION	Totals:	158.78	158.78	0.00
**** 021597 ADAM A.							
21904157	001	01.0-00000.0-11489-10000-4327-200-2010		Reimbursement for snacks for st	228.35	228.35	0.00
		PO# 21904157 Due on 03/29/2019		Dept/Loc: 200 Totals:	228.35	228.35	0.00
		REIMBURSEMENT - Food for Staff					
		Vendor # 021597	ADAM A.	Totals:	228.35	228.35	0.00
**** 022750 ALBERT							
21904397	001	01.0-00000.0-00000-73000-5810-010-5200		BCrossing Guard Study at Allen/A	3,155.00	3,155.00	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904397 Due on Crossing Guard Study at Shull		Dept/Loc: 520 Totals:	3,155.00	3,155.00	0.00
		Vendor # 022750	ALBERT	Totals:	3,155.00	3,155.00	0.00
**** 022168 ALL CLASS							
21904279	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Repairs	900.00	0.00	900.00
		PO# 21904279 Due on 06/30/2019 All Class Auto Glass		Dept/Loc: 526 Totals:	900.00	0.00	900.00
		Vendor # 022168	ALL CLASS	Totals:	900.00	0.00	900.00
**** 007875 ALLIED							
21904359	001	01.0-08150.0-00021-81100-4410-010-5230		Furnace 1480241 A80UH1D090B16L 9	565.86	0.00	565.86
21904359	002	01.0-08150.0-00021-81100-4380-010-5230		8500220 80% MITIGATION FEE >60>9	250.00	0.00	250.00
21904359	003	01.0-08150.0-00021-81100-4380-010-5230		4980010 AGC1625-3 FURNACE FILTER	61.46	0.00	61.46
21904359	004	01.0-08150.0-00021-81100-4380-010-5230		4980025 04" 90 ADJ ELBOW 30 GA	1.94	0.00	1.94
21904359	005	01.0-08150.0-00021-81100-4380-010-5230		4980801 4 X 3 COOKIE CUTTER NO C	6.91	0.00	6.91
21904359	006	01.0-08150.0-00021-81100-4380-010-5230		4980805 04" X 36" KD PIPE 28GA	6.73	0.00	6.73
21904359	007	01.0-08150.0-00021-81100-4380-010-5230		49801085 19.5X19.5X36 INSUL PLEN	69.90	0.00	69.90
21904359	008	01.0-08150.0-00021-81100-4380-010-5230		. Ref. Quote 33400-1 . Send the	0.00	0.00	0.00
		PO# 21904359 Due on 03/29/2019 HVAC parts for BHS library hea		Dept/Loc: 523 Totals:	962.80	0.00	962.80
21904398	001	01.0-08150.0-00021-81100-4380-010-5230		6010525 ULS5009 1/4 X 5/8 50' W/	266.26	0.00	266.26
21904398	002	01.0-08150.0-00021-81100-4380-010-5230		6080204 3/8 SOFT COPPER . Quote	39.09	0.00	39.09
		PO# 21904398 Due on 03/29/2019 HVAC part for Ram principle of		Dept/Loc: 523 Totals:	305.35	0.00	305.35
		Vendor # 007875	ALLIED	Totals:	1,268.15	0.00	1,268.15
**** 014870 ALQUEST							
21904125	001	01.0-00000.0-11100-10000-4340-040-4410		Teach Logic IRT-60 Pendant Micro	360.26	0.00	360.26
		PO# 21904125 Due on 03/20/2019 Teach Logic Rn 24 Mic		Dept/Loc: 440 Totals:	360.26	0.00	360.26

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 014870	ALQUEST	Totals:	360.26	0.00	360.26
**** 017308 AMAZON.COM							
21904034	001	01.0-00000.0-11100-10000-4310-060-4610	Logitech MK345 Wireless Combo-Fu	27.35	27.35	0.00	
21904034	002	01.0-00000.0-11100-10000-4310-060-4610	ION Audio Block Rocker Plus 100W	175.19	175.19	0.00	
21904034	003	01.0-00000.0-11100-10000-4310-060-4610	Logitech S120 2.0 Stereo Speaker	12.03	12.03	0.00	
		PO# 21904034 Due on 02/28/2019	Dept/Loc: 460	Totals:	214.57	214.57	0.00
		Amazon - Speakers and Keyboard					
21904050	001	01.0-00000.0-11100-10000-4310-200-2010	Compulabel 312851 white VHS Spin	31.49	31.49	0.00	
21904050	002	01.0-00000.0-11100-10000-4310-200-2010	shipping	5.99	5.99	0.00	
		PO# 21904050 Due on 03/20/2019	Dept/Loc: 200	Totals:	37.48	37.48	0.00
		Health Office labels					
21904051	001	01.0-56400.0-11100-31200-4350-010-5340	B01BWZWDZG Furinno Jaya Simple H	185.95	185.95	0.00	
21904051	002	01.0-56400.0-11100-31200-4350-010-5340	Furinno 14035EX Study Table, Esp	204.35	204.35	0.00	
		PO# 21904051 Due on 03/20/2019	Dept/Loc: 534	Totals:	390.30	390.30	0.00
		BCBA Supplies					
21904052	001	01.0-00000.0-11100-21000-4310-010-5300	Arts & Crafts Supply center comp	70.07	70.07	0.00	
		PO# 21904052 Due on 03/20/2019	Dept/Loc: 530	Totals:	70.07	70.07	0.00
		Reinhart-Beta					
21904073	001	12.0-00000.0-85000-59000-4350-060-5360	ASIN: B073YHRPV5 - Canon SELPHY	93.03	93.03	0.00	
21904073	002	12.0-00000.0-85000-59000-4350-060-5360	ASIN: B0003CR9V4 - Energizer Uni	38.31	38.31	0.00	
21904073	003	12.0-00000.0-85000-59000-4350-060-5360	ASIN: B01518H30A - Harrisville 7	20.32	20.32	0.00	
21904073	004	12.0-00000.0-85000-59000-4350-060-5360	ASIN: B002N4KK70 - Harrisville D	17.48	17.48	0.00	
		PO# 21904073 Due on 02/28/2019	Dept/Loc: 536	Totals:	169.14	169.14	0.00
		Amazon.com for Grace Miller Da					
21904074	001	12.0-00000.0-85000-59000-4350-080-5360	ASIN: B002BDTETW - Sterilite 164	27.36	27.36	0.00	
21904074	002	12.0-00000.0-85000-59000-4350-080-5360	ASIN: B002BCKK0S - 3 Zippered Co	49.87	49.87	0.00	
21904074	003	12.0-00000.0-85000-59000-4350-080-5360	ASIN: B07MFMGQ5T - Matty's Toy S	14.22	14.22	0.00	
21904074	004	12.0-00000.0-85000-59000-4350-080-5360					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904074	005	12.0-00000.0-85000-59000-4350-080-5360	ASIN: B07M79VKP6 - Matty's Toy S	21.88	21.88	0.00
21904074	006	12.0-00000.0-85000-59000-4350-080-5360	ASIN: B07M9ZF14N - Matty's Toy S	16.41	16.41	0.00
			ASIN: B01NCP6FZZ - Olde Midway B	177.38	177.38	0.00
		PO# 21904074 Due on 02/28/2019 Amazon.com for Shull Daycare	Dept/Loc: 536	Totals: 307.12	307.12	0.00
21904095	001	01.0-56400.0-11100-10000-4310-010-5340	B0037Z8DEK IMAGINATION MAGNETS	32.84	32.84	0.00
21904095	002	01.0-56400.0-11100-10000-4310-010-5340	B0037ZBDEK LAKESHORE GETTING REA	59.12	0.00	59.12
21904095	003	01.0-56400.0-11100-10000-4310-010-5340	B07811WXDH STACKING PEG BOARD SE	20.79	0.00	20.79
21904095	004	01.0-56400.0-11100-10000-4310-010-5340	B00T8HWBRG FAT BRAIN TOYS MINI S	21.85	0.00	21.85
21904095	005	01.0-56400.0-11100-10000-4310-010-5340	B074MP4YF2 FIDGETKIT 18 PIECES P	12.03	0.00	12.03
21904095	006	01.0-56400.0-11100-10000-4310-010-5340	B01C5IDU10 CANON PG-240XL BLACK	22.98	0.00	22.98
21904095	007	01.0-56400.0-11100-10000-4310-010-5340	B07DS7VD8J SENSORY CHEW NECKLACE	15.55	0.00	15.55
21904095	008	01.0-56400.0-11100-10000-4310-010-5340	B074Q29Q3S CHEW BANDS NECKLACES	21.85	0.00	21.85
21904095	009	01.0-56400.0-11100-10000-4310-010-5340	B005P3NHMU ABILITATIONS INTEGRAT	59.08	0.00	59.08
21904095	010	01.0-56400.0-11100-10000-4310-010-5340	B00G4UA1MW OMURA PENCIL POUCH WI	45.96	45.96	0.00
21904095	011	01.0-56400.0-11100-31200-4310-010-5340	B0042SWX9M ABILITATINS INFLATABL	100.59	100.59	0.00
21904095	012	01.0-56400.0-11100-31200-4310-010-5340	B07DFBSTFR IRIS USA INC. , CNL-5	76.63	0.00	76.63
21904095	013	01.0-56400.0-11100-31200-4310-010-5340	B07GWYLDJ9 JVIGUE SENSORY TOYS S	18.60	18.60	0.00
21904095	014	01.0-56400.0-11100-31200-4310-010-5340	B07DL15X2V ELONGDI SENSORY FIDGE	24.08	0.00	24.08
21904095	015	01.0-56400.0-11100-31200-4310-010-5340	B07CG2973X PENCIL GRIPS YUBOBO F	19.69	19.69	0.00
21904095	016	01.0-56400.0-11100-31200-4310-010-5340	B001RQ2AN65 CANDO VESTIBULAR SIT	43.01	0.00	43.01
		PO# 21904095 Due on 03/13/2019 OT supplies	Dept/Loc: 534	Totals: 594.65	217.68	376.97
21904098	001	01.0-00000.0-13000-10000-4310-300-3010	Frixion Ball Erasable Gell Pens	63.69	63.69	0.00
21904098	002	01.0-00000.0-13000-10000-4310-300-3010	Tatuo 24 pieces magnetic whitebo	37.21	37.21	0.00
		PO# 21904098 Due on 03/15/2019 Mr. Kim	Dept/Loc: 300	Totals: 100.90	100.90	0.00
21904102	001	01.0-00000.0-11100-10000-4310-300-3010	Logitech wireless presenter R400	321.37	321.37	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
PO# 21904102 Due on 03/15/2019				Dept/Loc: 300 Totals:	321.37	321.37	0.00
Amazon - Clickers							
21904103	001	01.0-00000.0-11100-10000-4310-070-4710		Sight Word Readers Parent Pack:	86.51	86.51	0.00
PO# 21904103 Due on 03/15/2019				Dept/Loc: 470 Totals:	86.51	86.51	0.00
Amazon Order - Sight Word Book							
21904108	001	01.0-65000.0-57501-11100-4310-040-4410		Pencil Grips for Kids Handwritin	8.60	8.60	0.00
21904108	002	01.0-65000.0-57501-11100-4310-040-4410		Pencil Grips, Firesara New Origi	9.84	9.84	0.00
21904108	003	01.0-65000.0-57501-11100-4310-040-4410		AmazonBasics Medicine Ball, 6-Po	61.36	61.36	0.00
21904108	004	01.0-65000.0-57501-11100-4310-040-4410		UpBrands 24 Pack Friendship Fidg	11.46	11.46	0.00
21904108	005	01.0-65000.0-57501-11100-4310-040-4410		The Friendly Swede Hand Grip Str	10.94	10.94	0.00
21904108	006	01.0-65000.0-57501-11100-4310-040-4410		3/4' w x 7539 L Hook Black Reclo	64.51	64.51	0.00
PO# 21904108 Due on 03/20/2019				Dept/Loc: 440 Totals:	166.71	166.71	0.00
Supplies for Cardeno							
21904111	001	01.0-65000.0-57700-11200-4310-200-2010		Estes Motor flight Pack A8-3 24	73.59	73.59	0.00
21904111	002	01.0-65000.0-57700-11200-4310-200-2010		Estes AVG Rocket Bulk Pack (Pack	83.73	83.73	0.00
21904111	003	01.0-65000.0-57700-11200-4310-200-2010		Y Estes Tandem-X Flying Model Rock	16.20	16.20	0.00
21904111	003	01.0-00000.0-11100-10000-4310-200-2010		Y Estes Tandem-X Flying Model Rock	16.64	16.64	0.00
PO# 21904111 Due on 03/20/2019				Dept/Loc: 200 Totals:	190.16	190.16	0.00
JT McLuckey- Classroom supplie							
21904127	001	01.0-00000.0-90000-21000-4350-010-5300		HatchBox PA Nylon 3D Printe rFil	36.12	36.12	0.00
PO# 21904127 Due on 03/20/2019				Dept/Loc: 531 Totals:	36.12	36.12	0.00
Ed Tech Supplies							
21904130	001	01.0-00000.0-11100-10000-4110-010-5300		Prentice Hall Miller Levine Biol	348.94	348.94	0.00
21904130	002	01.0-00000.0-11100-10000-4110-010-5300		Shipping Fee for Amazon order #	4.37	4.37	0.00
21904130	003	01.0-00000.0-11100-10000-4110-010-5300		Prentice Hall Miller Levine Biol	348.94	348.94	0.00
PO# 21904130 Due on 03/21/2019				Dept/Loc: 531 Totals:	702.25	702.25	0.00
Bonita High School - Spanish							
21904131	001	01.0-00000.0-90000-21000-4350-010-5300					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904131	002	01.0-00000.0-90000-21000-4350-010-5300		Master Lock 1500iD Set your Own	69.90	52.42	17.48
				Master Lock 1500iD Set Your Own	23.47	0.00	23.47
		PO# 21904131 Due on 03/20/2019	Dept/Loc: 531	Totals:	93.37	52.42	40.95
		Ed Tech Supplies					
21904136	001	01.0-00000.0-00000-77000-4340-010-5270		VicTsing DisplayPort (DP) to VGA	174.98	174.98	0.00
		PO# 21904136 Due on 03/20/2019	Dept/Loc: 527	Totals:	174.98	174.98	0.00
		CIS Parts VGA Adapters					
21904151	001	01.0-00000.0-00000-31400-4350-040-5302		ASIN B01E9LP8T8 Ever Ready First	43.75	43.75	0.00
		PO# 21904151 Due on 03/27/2019	Dept/Loc: 440	Totals:	43.75	43.75	0.00
		Health office supplies - Triag					
21904156	001	01.0-00000.0-00000-27000-4350-030-4310		AmazonBasics Lightning to USB A	26.24	26.24	0.00
21904156	002	01.0-00000.0-00000-27000-4350-030-4310		Frindle by Andrew Clements ISBN-	8.75	8.75	0.00
21904156	003	01.0-00000.0-00000-27000-4350-030-4310		Stack-On DS-39 39 Plastic Drawer	69.44	69.44	0.00
21904156	004	01.0-00000.0-00000-27000-4350-030-4310		HP C9424A HP 85 Light Magenta Pr	63.79	63.79	0.00
		PO# 21904156 Due on 03/29/2019	Dept/Loc: 430	Totals:	168.22	168.22	0.00
		Site Supplies					
21904168	001	01.0-00000.0-11100-10000-4310-070-4710		Scholastic Sight Word Readers, S	21.63	21.63	0.00
21904168	002	01.0-00000.0-11100-10000-4310-070-4710		Bubble Wand, 56 pcs Mini Star Bu	15.31	15.31	0.00
21904168	003	01.0-00000.0-11100-10000-4310-070-4710		Shopping Bags 8x4.75x10.5" 100pc	25.17	25.17	0.00
21904168	004	01.0-00000.0-11100-10000-4310-070-4710		ShipGuard Premium Quality Gift W	10.13	10.13	0.00
		PO# 21904168 Due on 03/29/2019	Dept/Loc: 470	Totals:	72.24	72.24	0.00
		Amazon Order - Roynon					
21904169	001	01.0-00000.0-15000-42000-4310-010-5300		GoSports 2-in-1 Bean Bag Toss an	83.20	83.20	0.00
21904169	002	01.0-00000.0-15000-42000-4310-010-5300		Mylec All-Purpose Folding Sports	82.10	82.10	0.00
21904169	003	01.0-00000.0-15000-42000-4310-010-5300		Trademark Innovations 20" Adjust	87.59	87.59	0.00
21904169	004	01.0-00000.0-15000-42000-4310-010-5300		Rukket Kickball Set with Bases/R	43.79	43.79	0.00
21904169	005	01.0-00000.0-15000-42000-4310-010-5300		Discraft Ultimate Bundle - 6 Dis	104.05	104.05	0.00
21904169	006	01.0-00000.0-15000-42000-4310-010-5300		Activ Life Best Kids Flying Ring	28.45	28.45	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904169	007	01.0-00000.0-15000-42000-4310-010-5300	Tourna Pressureless Tennis Balls	76.63	76.63	0.00
21904169	008	01.0-00000.0-15000-42000-4310-010-5300	Wilson Traditional Soccer Ball -	28.45	28.45	0.00
21904169	009	01.0-00000.0-15000-42000-4310-010-5300	Wilson Soft Play Volleyball Sold	19.64	19.64	0.00
21904169	010	01.0-00000.0-15000-42000-4310-010-5300	Get Out! Rubber Play Ball 6pk &	21.67	21.67	0.00
21904169	011	01.0-00000.0-15000-42000-4310-010-5300	GoSports 7" Inflatable Dodgeball	21.89	21.89	0.00
21904169	012	01.0-00000.0-15000-42000-4310-010-5300	Wilson Federer Strung Tennis Rac	98.53	98.53	0.00
PO# 21904169 Due on 03/29/2019 Elem PE Materials (Basal) La V				Dept/Loc: 531	Totals:	
				695.99	695.99	0.00
21904170	001	01.0-00000.0-15000-42000-4310-010-5300	Get Out! Rubber Play Ball 6pk &	21.67	0.00	21.67
21904170	002	01.0-00000.0-15000-42000-4310-010-5300	GoSports 7" Inflatable Dodgeball	21.89	0.00	21.89
21904170	003	01.0-00000.0-15000-42000-4310-010-5300	GoSports 2-in-1 Bean Bag Toss an	83.20	0.00	83.20
21904170	004	01.0-00000.0-15000-42000-4310-010-5300	Flybar Foam Master Pogo Stick (R	123.02	0.00	123.02
21904170	005	01.0-00000.0-15000-42000-4310-010-5300	Oojami Nulon Bean Bags Toy Assor	33.80	0.00	33.80
21904170	006	01.0-00000.0-15000-42000-4310-010-5300	Cosom Junior Hockey Sticks for F	157.56	0.00	157.56
21904170	007	01.0-00000.0-15000-42000-4310-010-5300	Trademark Innovations 20" Adjust	87.59	0.00	87.59
21904170	008	01.0-00000.0-15000-42000-4310-010-5300	Rukket Kickball SET with Bases/R	43.79	0.00	43.79
21904170	009	01.0-00000.0-15000-42000-4310-010-5300	American Educational Products Th	49.26	0.00	49.26
PO# 21904170 Due on 03/29/2019 Elem PE Materials - Basal (Roy				Dept/Loc: 531	Totals:	
				621.78	0.00	621.78
21904171	001	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B003VWXZQ0 - SINGER Heavy	128.80	128.80	0.00
21904171	002	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B07DJ68JNF - Acrylic Paint	13.13	13.13	0.00
21904171	003	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B004P1IEM6 - Sargent Art 2	45.87	45.87	0.00
21904171	004	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B073PCZ3XW - Candora Sewin	21.89	21.89	0.00
21904171	005	12.0-00000.0-85000-59000-4350-110-5360	ISBN-10: 142314189X ISBN-13: 978	74.46	74.46	0.00
21904171	006	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B01JLTDCYG - CONDA 8x10 in	25.16	25.16	0.00
21904171	007	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B076HM8H1C - Biging 600 Pi	10.94	10.94	0.00
21904171	008	12.0-00000.0-85000-59000-4350-110-5360	ASIN: B076GZR5PY - Shappy 9 Inch	17.40	17.40	0.00
21904171	009	12.0-00000.0-85000-59000-4350-110-5360				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			ASIN: B00AANAZMK - Husky 12 Inch	43.79	43.79	0.00
21904171	010	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B07FC5TLN8 - YesBears Poly	61.31	61.31	0.00
21904171	011	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B00OQQ05RW - Expo 1921061	25.62	25.62	0.00
21904171	012	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B002J00448 - Wilson NFL Su	13.14	13.14	0.00
21904171	013	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B00NVAOFOS - Casa Pura Car	46.96	46.96	0.00
21904171	014	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B07CMWWCBW - Hapree 36 Col	16.40	16.40	0.00
21904171	015	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B001AMO8A0 - Bicycle Poker	17.50	17.50	0.00
21904171	016	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B01IA80VQG - Perler Bead B	13.13	13.13	0.00
21904171	017	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B079L16LN6 - LIVINGO Premi	14.22	14.22	0.00
21904171	018	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B000L2DSLK - Wilson Tradit	15.56	15.56	0.00
21904171	019	12.0-00000.0-85000-59000-4350-110-5360				
			ASIN: B01JFUPXYS - Rubbermaid Pr	40.38	40.38	0.00
		PO# 21904171 Due on 03/29/2019	Dept/Loc: 536	Totals:	645.66	0.00
		Amazon.com or Ramona Teen Scen			645.66	0.00
21904187	001	13.0-53100.0-00000-37000-4350-010-5280		33.40	33.40	0.00
			LED-A210M-UV-27 Warm-White 120-2			
21904187	002	13.0-53100.0-00000-37000-4350-010-5280		10.94	10.94	0.00
			(6 Pack) 40-Watt T10 Tubular Inc			
21904187	003	13.0-53100.0-00000-37000-4350-010-5280		29.84	29.55	0.29
			BLACK+DECKER MX600R Helix Perfor			
		PO# 21904187 Due on 03/29/2019	Dept/Loc: 528	Totals:	74.18	0.29
		Equipment from Amazon			73.89	0.29
21904199	001	01.0-08150.0-00021-81100-4380-010-5230		57.12	57.12	0.00
			LED Lamp A19 9.5W 4000K 120-277V			
		PO# 21904199 Due on 03/29/2019	Dept/Loc: 523	Totals:	57.12	0.00
		Electrical supplies - LED high			57.12	0.00
21904203	001	13.0-53100.0-00000-37000-4350-010-5280		34.95	34.95	0.00
			Mundial W5622-6E 6-Inch Slicing			
21904203	002	13.0-53100.0-00000-37000-4350-010-5280		43.77	43.77	0.00
			Replacement Parts - Knife/Blade			
		PO# 21904203 Due on 03/29/2019	Dept/Loc: 528	Totals:	78.72	0.00
		Mundial W5622-6E 6-Inch Slicin			78.72	0.00
21904206	001	01.0-00000.0-60012-10000-4310-400-4010		47.35	47.35	0.00
			Cusinart CB-30 Cast-Iron Single			
21904206	002	01.0-00000.0-34000-27000-4350-410-4010		246.88	246.88	0.00
			SIMBR Standing Desk Converter fi			
21904206	003	01.0-00000.0-34000-27000-4350-410-4010		26.27	26.27	0.00
			Battery Charger for Motorola CP2			

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 21904206 Due on 03/29/2019 Standing desks, radio base, ho		Dept/Loc: 400	Totals:	320.50	320.50	0.00
21904209	001	01.0-56400.0-11100-31400-4310-010-5340		B01MEEWL4F Skoolzy Shape Sorter	30.12	30.12	0.00	
21904209	002	01.0-56400.0-11100-31400-4310-010-5340		B006RQ8TY0 Learning Resources Fa	31.20	31.20	0.00	
21904209	003	01.0-56400.0-11100-31400-4310-010-5340		B0035EQDT0 Learning Resources Av	19.93	19.93	0.00	
21904209	004	01.0-56400.0-11100-31400-4310-010-5340		B078T9MTCT Learning Resources Ve	19.51	19.51	0.00	
21904209	005	01.0-56400.0-11100-31400-4310-010-5340		B00EX5J9DM The Nesting Garage by	25.17	25.17	0.00	
21904209	006	01.0-56400.0-11100-31400-4310-010-5340		B00V036C1W Spin Master Games Qui	26.23	26.23	0.00	
21904209	007	01.0-56400.0-11100-31400-4310-010-5340		B00CBAWIYY Scotch Thermal Lamina	30.65	30.65	0.00	
21904209	008	01.0-56400.0-11100-31400-4310-010-5340		B07B8Y37BV 1000 Pieces Adhesive	13.13	13.13	0.00	
21904209	009	01.0-56400.0-11100-31400-4310-010-5340		Shipping & Handling . Order ID	15.55	15.55	0.00	
		PO# 21904209 Due on 03/29/2019 Veronica Perez/Speech Supplies		Dept/Loc: 534	Totals:	211.49	211.49	0.00
21904222	001	01.0-00923.0-00000-72000-4350-010-5200		Purell Advanced Hand Sanitizer P	72.78	72.78	0.00	
21904222	002	01.0-00923.0-00000-72000-4350-010-5200		1" Black Square Straps 168 Pairs	52.52	52.52	0.00	
21904222	003	01.0-00923.0-00000-72000-4350-010-5200		Tork 302030 Xpress Countertop Mu	153.30	153.30	0.00	
		PO# 21904222 Due on 03/29/2019 General Supplies		Dept/Loc: 923	Totals:	278.60	278.60	0.00
21904224	001	01.0-00000.0-11100-10000-4310-050-4510		ClassyStylez 100-piece Premium Q	18.03	18.03	0.00	
21904224	002	01.0-00000.0-11100-10000-4310-050-4510		Primary Phonice workbook set 1-6	70.03	70.03	0.00	
21904224	003	01.0-00000.0-11100-10000-4310-050-4510		Primary Phonics complete storybo	168.56	168.56	0.00	
		PO# 21904224 Due on 04/12/2019 Supplies - N. Greep		Dept/Loc: 450	Totals:	256.62	256.62	0.00
21904225	001	01.0-00000.0-11100-10000-4310-050-4510		Belkin Rockstar-5-jack Multi hea	11.97	11.97	0.00	
21904225	002	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasics 3.5 mm male to fema	6.56	6.56	0.00	
21904225	003	01.0-00000.0-11100-10000-4310-050-4510		Sony Stereo CD/Cassette boombox	62.40	62.40	0.00	
		PO# 21904225 Due on 04/04/2019 Supplies - L. Quezada		Dept/Loc: 450	Totals:	80.93	80.93	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904226	001	01.0-00000.0-11100-10000-4310-050-4510		Sabrent USB External Stereo soun	76.54	14.21	62.33
		PO# 21904226 Due on 03/29/2019	Dept/Loc: 450	Totals:	76.54	14.21	62.33
		External sound adapter					
21904243	001	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B001BJKO3M - Canon KP-108I	32.74	32.74	0.00
		PO# 21904243 Due on 03/29/2019	Dept/Loc: 536	Totals:	32.74	32.74	0.00
		Amazon.com for Grace Miller Da					
21904244	001	12.0-00000.0-85000-59000-4350-100-5360		ASIN: B07C495YDG - Mid Century M	459.88	0.00	459.88
21904244	002	12.0-00000.0-85000-59000-4350-100-5360		ASIN: B074T6679W - Convenience C	63.99	0.00	63.99
21904244	003	12.0-00000.0-85000-59000-4350-100-5360		ASIN: B01GF4X1W8 - Diagona Desig	98.54	0.00	98.54
21904244	004	12.0-00000.0-85000-59000-4350-100-5360		ASIN: B07CCZ2WMG - Foamily 2 Pac	19.70	0.00	19.70
21904244	005	12.0-00000.0-85000-59000-4350-100-5360		ASIN: B07J4YSXFG - MIULEE Pack o	13.13	0.00	13.13
		PO# 21904244 Due on 03/29/2019	Dept/Loc: 536	Totals:	655.24	0.00	655.24
		Amazon.com for Lone Hill Teen					
21904245	001	12.0-00000.0-85000-59000-4350-110-5360		ASIN: B000L2DSLK - Wilson Tradit	15.56	15.56	0.00
21904245	002	12.0-00000.0-85000-59000-4350-110-5360		ASIN: B01JLTDCYG - CONDA 8x10 in	62.91	62.91	0.00
21904245	003	12.0-00000.0-85000-59000-4350-110-5360		ASIN: B01N59LHLN - ARTEZA 9x12"	19.37	19.37	0.00
		PO# 21904245 Due on 03/29/2019	Dept/Loc: 536	Totals:	97.84	97.84	0.00
		Amazon.com for Ramona Teen Sc					
21904246	001	01.0-56400.0-11100-31400-4310-010-5340		Ryobi P118 Lithium Ion Dual Chem	21.89	0.00	21.89
21904246	002	01.0-56400.0-11100-31400-4310-010-5340		.	0.00	0.00	0.00
21904246	003	01.0-56400.0-11100-31400-4310-010-5340		Shipping & Handling BUSD Warehou	7.89	0.00	7.89
		PO# 21904246 Due on 03/29/2019	Dept/Loc: 534	Totals:	29.78	0.00	29.78
		Sarah Hernandez//APE Supplies					
21904247	001	01.0-56400.0-11100-31400-4310-010-5340		B00BGGFY2Q Learning Resources Hi	18.06	0.00	18.06
21904247	002	01.0-56400.0-11100-31400-4310-010-5340		B00CWL3MHS Ja-Ru Bloonies Giant	15.32	0.00	15.32
21904247	003	01.0-56400.0-11100-31400-4310-010-5340		B00GP28T7S MindWare Seek a boo G	19.92	0.00	19.92
21904247	004	01.0-56400.0-11100-31400-4310-010-5340		B01E2X47SG Tunnel and 2 tents	43.75	0.00	43.75

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904247	005	01.0-56400.0-11100-31400-4310-010-5340	978-1401897253 Clinicians 2nd Ed	98.44	0.00	98.44
21904247	006	01.0-56400.0-11100-31400-4310-010-5340	B00GAC6470 Stomp Rocket	21.89	0.00	21.89
21904247	007	01.0-56400.0-11100-31400-4310-010-5340	B01BYK3JIY 10 foot play parachut	17.51	0.00	17.51
21904247	008	01.0-56400.0-11100-31400-4310-010-5340	B07N7T7X68 Blocks Game Puzzle .	18.60	0.00	18.60
PO# 21904247 Due on 03/29/2019 Carolina Macias/Speech supplie				Dept/Loc: 534	Totals:	253.49
21904248	001	01.0-00000.0-00000-77000-4340-010-5270	ASIN: B01DZV37VY TNP 3.5mm to R	31.32	25.05	6.27
PO# 21904248 Due on 03/29/2019 WO17806 RCA Stereo Audio Cable				Dept/Loc: 527	Totals:	31.32
21904249	001	01.0-09010.0-11984-10000-4310-010-5300	Everbrite 18-pack Mini LED Flash	210.15	210.15	0.00
21904249	002	01.0-09010.0-11984-10000-4310-010-5300	50 Bulk Western Neck Bandanas (R	118.23	118.23	0.00
21904249	003	01.0-09010.0-11984-10000-4310-010-5300	St.Patrick's Day Light Up Glasse	101.80	0.00	101.80
21904249	004	01.0-09010.0-11984-10000-4310-010-5300	Beistle 50804-BK Metallic Wrappe	14.32	14.32	0.00
21904249	005	01.0-09010.0-11984-10000-4310-010-5300	Anagram International 776401 Mic	27.92	27.92	0.00
21904249	006	01.0-09010.0-11984-10000-4310-010-5300	Mickey Minnie Mouse Costume Delu	282.29	282.29	0.00
21904249	007	01.0-09010.0-11984-10000-4310-010-5300	Kangaroo's Pirate Hook	13.03	13.03	0.00
21904249	008	01.0-09010.0-11984-10000-4310-010-5300	Mickey Mouse Airwalker 52" inch	39.39	39.39	0.00
PO# 21904249 Due on 03/29/2019 Elem Choir Materials (Bird)				Dept/Loc: 531	Totals:	807.13
21904250	001	13.0-53100.0-00000-37000-4350-010-5280	Turbo Air P993200800 Shelf Clip,	16.41	0.00	16.41
PO# 21904250 Due on 03/29/2019 Turbo Air P993200800 Shelf Cli				Dept/Loc: 528	Totals:	16.41
21904272	001	01.0-56400.0-11100-31400-4310-010-5340	B00GQDBAWM Fun and function bite	36.06	36.06	0.00
21904272	002	01.0-56400.0-11100-31400-4310-010-5340	B01E90Z8UI Pen Again Twist N wri	8.49	8.49	0.00
21904272	003	01.0-56400.0-11100-31400-4310-010-5340	B07BMN445V National Geographic P	30.65	30.65	0.00
21904272	004	01.0-56400.0-11100-31400-4310-010-5340	B07B4K45VH Li'l Gen Water beads	12.54	12.54	0.00
21904272	005	01.0-56400.0-11100-31400-4310-010-5340	B01N06L35G SensaCalm Sensory wei	65.59	65.59	0.00
21904272	006	01.0-56400.0-11100-31400-4310-010-5340				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904272	007	01.0-56400.0-11100-31400-4310-010-5340	B01K76G23U Melissa & Doug scisso	10.94	10.94	0.00
21904272	008	01.0-56400.0-11100-31400-4310-010-5340	B079P882R6 Chewy stixx orange or	12.03	12.03	0.00
21904272	009	01.0-56400.0-11100-31400-4310-010-5340	B07L7VVP5W Saber Sensory Chew Ne	17.51	17.51	0.00
21904272	010	01.0-56400.0-11100-31400-4310-010-5340	B073DWF5QS Kidtastic set of 7 ta	43.79	43.79	0.00
21904272	011	01.0-56400.0-11100-31400-4310-010-5340	B008ULX012 Amazon Basics Executi	6.56	6.56	0.00
21904272	012	01.0-56400.0-11100-31400-4310-010-5340	B00QFTKLQI Fosmon Youth Series k	10.94	10.94	0.00
21904272	013	01.0-56400.0-11100-31400-4310-010-5340	B01E8SE4RE Ipad Mini Case	10.94	10.94	0.00
			b07ggscw78 Jofan 60 piece mini a	22.74	22.74	0.00
PO# 21904272 Due on 03/29/2019 Jeff Verner/OT supplies				Dept/Loc: 534	Totals:	288.78
21904273	001	01.0-56400.0-11100-31400-4310-010-5340	B005P3NHMU Abilitations Integrat	65.65	0.00	65.65
21904273	002	01.0-56400.0-11100-31400-4310-010-5340	B07FN5WB7B bintiva inflated Stab	108.39	0.00	108.39
21904273	003	01.0-56400.0-11100-31400-4310-010-5340	B07JFV8BGT Bouncy Chair Bands St	29.43	0.00	29.43
21904273	004	01.0-56400.0-11100-31400-4310-010-5340	Shipping and handling . BUSD War	7.88	0.00	7.88
PO# 21904273 Due on 03/29/2019 Liberty Grammer/Psych supplies				Dept/Loc: 534	Totals:	211.35
21904274	001	01.0-56400.0-11100-31400-4310-010-5340	B01M8JYUGE TOMY Pop Up Minion Ga	15.10	0.00	15.10
21904274	002	01.0-56400.0-11100-31400-4310-010-5340	B00004W60H Stare! Junior Board G	26.83	0.00	26.83
21904274	003	01.0-56400.0-11100-31400-4310-010-5340	B07B8Y37BV 1000 Pieces Adhesive	13.13	0.00	13.13
21904274	004	01.0-56400.0-11100-31400-4310-010-5340	B00CYQ24QG Pop the Pig Game	24.04	0.00	24.04
21904274	005	01.0-56400.0-11100-31400-4310-010-5340	B00upayy5c PlayMonster Yeti in M	7.87	0.00	7.87
21904274	006	01.0-56400.0-11100-31400-4310-010-5340	B01MS6B7BV Don't break the ice G	13.79	0.00	13.79
21904274	007	01.0-56400.0-11100-31400-4310-010-5340	B00004W3Y4 Do A Dot Art! Markers	17.51	0.00	17.51
21904274	008	01.0-56400.0-11100-31400-4310-010-5340	B06XPD1YK3 KTRIO Pack of 6 Color	12.03	0.00	12.03
21904274	009	01.0-56400.0-11100-31400-4310-010-5340	B00A0TRXQU Bubble Talk Board Gam	18.18	0.00	18.18
21904274	010	01.0-56400.0-11100-31400-4310-010-5340	B00GTJSGXE Mattel Uno Original P	9.80	0.00	9.80
21904274	011	01.0-56400.0-11100-31400-4310-010-5340	B00UPAYY70 5 Second Rule Junior	18.34	0.00	18.34
21904274	012	01.0-56400.0-11100-31400-4310-010-5340	Shipping & Handling . Order: 113	17.91	0.00	17.91

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 21904274 Due on 03/29/2019 Gina DeSalvio/Speech supplies		Dept/Loc: 534	Totals:	194.53	0.00	194.53
21904275	001	01.0-56400.0-11100-31400-4310-010-5340		B00G13572E Samsonite Mobile Offi	114.03	0.00	114.03	
21904275	002	01.0-56400.0-11100-31400-4310-010-5340		B075KP5JLH Simple Houseware Meta	43.94	0.00	43.94	
21904275	003	01.0-56400.0-11100-31400-4310-010-5340		B001G4YB5W Kinetic Sand	55.96	0.00	55.96	
21904275	004	01.0-56400.0-11100-31400-4310-010-5340		B0178M4EK4 Sterilite Latch Box	19.69	0.00	19.69	
21904275	005	01.0-56400.0-11100-31200-4310-010-5340		Shipping & Handling . Order: 113	15.78	0.00	15.78	
		PO# 21904275 Due on 03/29/2019 Melissa Willmore/Psych supplie		Dept/Loc: 534	Totals:	249.40	0.00	249.40
21904276	001	01.0-56400.0-11100-10000-4310-010-5340		B06XDCDJ2F BeYumi Marble Fidget	13.13	13.13	0.00	
21904276	002	01.0-56400.0-11100-10000-4310-010-5340		B06ZZ45PL4 Sensory Ring and Fidg	11.94	11.94	0.00	
21904276	003	01.0-56400.0-11100-10000-4310-010-5340		B0771S6DGN Tangle Junior Classic	10.05	10.05	0.00	
21904276	004	01.0-56400.0-11100-10000-4310-010-5340		B07MZZ45JP Frog Sac 2 PCs Flow K	9.80	9.80	0.00	
21904276	005	01.0-56400.0-11100-10000-4310-010-5340		Shipping . Order: 113-6238385-88	7.36	7.36	0.00	
		PO# 21904276 Due on 03/29/2019 Veronica Perez - Speech suppli		Dept/Loc: 534	Totals:	52.28	52.28	0.00
21904277	001	01.0-56400.0-11100-10000-4310-010-5340		1937661377 Dialectical Behavior	25.63	0.00	25.63	
21904277	002	01.0-56400.0-11100-10000-4310-010-5340		B016504XZC Hoberman mini sphere	8.04	0.00	8.04	
21904277	003	01.0-56400.0-11100-10000-4310-010-5340		B019QBOG4Y Papermate Inkjoy Gel	18.44	0.00	18.44	
21904277	004	01.0-56400.0-11100-10000-4310-010-5340		B06W5WKYBT Papermate Inkjoy Gel	43.68	0.00	43.68	
21904277	005	01.0-56400.0-11100-10000-4310-010-5340		1572246499 Parenting a Child Who	16.88	0.00	16.88	
21904277	006	01.0-56400.0-11100-10000-4310-010-5340		9781626251885 Parenting a Teen W	15.65	0.00	15.65	
21904277	007	01.0-56400.0-11100-10000-4310-010-5340		1462519288 The Emotion Regulatio	36.14	0.00	36.14	
21904277	008	01.0-56400.0-11100-10000-4310-010-5340		B07JP6FV2L Novelty pack of 4 Exp	25.04	0.00	25.04	
21904277	009	01.0-56400.0-11100-10000-4310-010-5340		1572307811 DBT Skills Training a	36.41	0.00	36.41	
21904277	010	01.0-56400.0-11100-10000-4310-010-5340		B01M21557M Uni Posca Paint Marke	52.55	0.00	52.55	
21904277	011	01.0-56400.0-11100-10000-4310-010-5340		B019QBOGEO Papermate Inkjoy Gel	17.73	0.00	17.73	
21904277	012	01.0-56400.0-11100-10000-4310-010-5340						

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904277	013	01.0-56400.0-11100-10000-4310-010-5340	1683730623 Self-regulation and M	26.60	0.00	26.60
21904277	014	01.0-56400.0-11100-10000-4310-010-5340	B06ZYTZXG2 Uni Posca Paint Marke	43.72	0.00	43.72
21904277	015	01.0-56400.0-11100-10000-4310-010-5340	Storageworks Bins, Taupe, 3 pack	32.84	0.00	32.84
			Shipping & Handling . Order: 113	14.72	0.00	14.72
		PO# 21904277 Due on 03/29/2019 Elisa Mendoza/MH Supplies	Dept/Loc: 534 Totals:	414.07	0.00	414.07
21904308	001	01.0-00000.0-90000-21000-4340-010-5300	USB C HDMI Adapter for MacBook P	126.54	126.54	0.00
		PO# 21904308 Due on USB Adapters for C&I Laptops	Dept/Loc: 531 Totals:	126.54	126.54	0.00
21904309	001	01.0-35500.0-38008-10000-4310-200-2010	Bellemain 4oz Porcelain Ramekins	28.36	0.00	28.36
21904309	002	01.0-35500.0-38008-10000-4310-200-2010	OXO Good Grips 11-Inch Better Ba	21.88	0.00	21.88
21904309	003	01.0-35500.0-38008-10000-4310-200-2010	Top Rated Zulay Premium Quality	15.32	0.00	15.32
21904309	004	01.0-35500.0-38008-10000-4310-200-2010	Gourmia PGA9375 Mini Tart Pans w	25.17	0.00	25.17
21904309	005	01.0-35500.0-38008-10000-4310-200-2010	TedGem 2 pack Non-Stick 8.8 Inch	65.57	0.00	65.57
21904309	006	01.0-35500.0-38008-10000-4310-200-2010	Pyrex glass Mixing Bowl Set (3-P	27.16	0.00	27.16
21904309	007	01.0-35500.0-38008-10000-4310-200-2010	Oster Belgian Waffle Maker, Stai	39.16	0.00	39.16
21904309	008	01.0-35500.0-38008-10000-4310-200-2010	Strainer Skimmer, Stainless Stee	11.83	0.00	11.83
21904309	009	01.0-35500.0-38008-10000-4310-200-2010	Tonmidej Silicone Pot Holder Squ	13.13	0.00	13.13
		PO# 21904309 Due on 03/29/2019 Brandler - Perkins	Dept/Loc: 200 Totals:	247.58	0.00	247.58
21904310	001	01.0-35500.0-38008-10000-4310-200-2010	Meriville 1-inch diameter Metal	21.89	21.89	0.00
21904310	002	01.0-35500.0-38008-10000-4310-200-2010	BEOKREU Tension Curtain Rod Tens	20.79	0.00	20.79
21904310	003	01.0-35500.0-38008-10000-4310-200-2010	Baoyouni 25.4mm Adjustable Showe	23.53	0.00	23.53
21904310	004	01.0-35500.0-38008-10000-4310-200-2010	Mercer Culinary Genesis Forged C	197.03	0.00	197.03
21904310	005	01.0-35500.0-38008-10000-4310-200-2010	Instant Pot Ultra 8 Qt 10-in-1 M	394.09	394.09	0.00
21904310	006	01.0-35500.0-38008-10000-4310-200-2010	Mercer Culinary M22608 Millennia	68.72	0.00	68.72
21904310	007	01.0-35500.0-38008-10000-4310-200-2010	Good Cook 04017 786173391991 8 I	41.96	0.00	41.96
21904310	008	01.0-35500.0-38008-10000-4310-200-2010	Global G-16-10 Inch, 24cm Chef's	197.05	0.00	197.05

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904310	009	01.0-35500.0-38008-10000-4310-200-2010	Bayou Classic 10 Quart Aluminum	147.63	0.00	147.63
		PO# 21904310 Due on 04/05/2019	Dept/Loc: 200	Totals:	1,112.69	415.98
		Brandler - Perkins				696.71
21904311	001	01.0-35500.0-38008-10000-4310-200-2010	John Boos JNS16 Maple Top Work T	565.99	565.99	0.00
		PO# 21904311 Due on 04/19/2019	Dept/Loc: 200	Totals:	565.99	565.99
		Brandler - Perkins				0.00
21904312	001	01.0-35500.0-38008-10000-4310-200-2010	Hiware 12-piece Dinner Forks Set	13.13	0.00	13.13
21904312	002	01.0-35500.0-38008-10000-4310-200-2010	Zyliss Lettuce Knife	47.11	0.00	47.11
21904312	003	01.0-35500.0-38008-10000-4310-200-2010	Write Zone Permanent Marker Set	21.66	0.00	21.66
21904312	004	01.0-35500.0-38008-10000-4310-200-2010	Pasta Machine, ISILER 9 Adjustab	32.80	0.00	32.80
21904312	005	01.0-35500.0-38008-10000-4310-200-2010	Work Sharp Ken Onion Stropping B	20.13	0.00	20.13
21904312	006	01.0-35500.0-38008-10000-4310-200-2010	Sharpie Fine Point Permanent Mar	26.87	0.00	26.87
21904312	007	01.0-35500.0-38008-10000-4310-200-2010	PeakHut Potato Masher/ Potato Ri	20.72	0.00	20.72
21904312	008	01.0-35500.0-38008-10000-4310-200-2010	Winco Deep Fry/Candy Thermometer	9.41	0.00	9.41
		PO# 21904312 Due on 04/08/2019	Dept/Loc: 200	Totals:	191.83	0.00
		Brandler-Perkins				191.83
21904328	001	01.0-00000.0-11109-10000-4310-060-4610	S&S Worldwide PT3127 Acrylic Pai	29.01	0.00	29.01
21904328	002	01.0-00000.0-11109-10000-4310-060-4610	Excelsis Design, Pack of 15 Foam	39.41	0.00	39.41
		PO# 21904328 Due on 03/29/2019	Dept/Loc: 460	Totals:	68.42	0.00
		Amazon - Amaral Art				68.42
21904329	001	01.0-00000.0-16000-10000-4310-110-6010	AmazonBasics 60 Inch Lightweight	69.18	0.00	69.18
21904329	002	01.0-00000.0-16000-10000-4310-110-6010	Vastar ipad tripod mount univers	39.38	0.00	39.38
		PO# 21904329 Due on 03/29/2019	Dept/Loc: 600	Totals:	108.56	0.00
		Amazon order for Video class				108.56
21904350	001	01.0-56400.0-11100-10000-4310-010-5340	B00DVIPlJ8 MasterPieces Highligh	13.87	0.00	13.87
21904350	002	01.0-56400.0-11100-10000-4310-010-5340	B07KPMYPTP Feelings in a Flash b	16.41	0.00	16.41
21904350	003	01.0-56400.0-11100-10000-4310-010-5340	B01N6PRX20 Hasbro Guess who? Cla	10.70	0.00	10.70
21904350	004	01.0-56400.0-11100-10000-4310-010-5340				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904350	005	01.0-56400.0-11100-10000-4310-010-5340	B000096RFF What's in Neds Head	21.87	0.00	21.87
21904350	006	01.0-56400.0-11100-10000-4310-010-5340	B0016LKFXE Wonder Forge Cat in t	21.89	0.00	21.89
21904350	007	01.0-56400.0-11100-10000-4310-010-5340	B00BWU3HNY Amazon Basics Laminat	12.66	0.00	12.66
21904350	008	01.0-56400.0-11100-10000-4310-010-5340	B01DY818JG Zingo!	21.89	0.00	21.89
			Shipping and Handling BUSD Wareh	12.46	0.00	12.46
		PO# 21904350 Due on 03/29/2019 Emma Haas/Speech supplies	Dept/Loc: 534 Totals:	131.75	0.00	131.75
21904354	001	01.0-00000.0-11100-10000-4310-300-3010	Brother P-touch Label Maker, Per	21.89	0.00	21.89
21904354	002	01.0-00000.0-11100-10000-4310-300-3010	Compatible P-touch Brother M Tap	14.22	0.00	14.22
		PO# 21904354 Due on 03/29/2019 Melissa Calvanico	Dept/Loc: 300 Totals:	36.11	0.00	36.11
21904358	001	01.0-00000.0-11109-10000-4310-400-4010	ExpertPower 7.2v 1600 mAh NiMh H	21.08	0.00	21.08
21904358	002	01.0-00000.0-11109-10000-4310-400-4010	Managing Your Classroom with Res	198.52	0.00	198.52
21904358	003	01.0-00000.0-00000-75400-4350-010-5250	B00L43ZU48 ExpertPower 7.2v 1600	21.08	0.00	21.08
		PO# 21904358 Due on 03/29/2019 Managing Classroom pamphlets/R	Dept/Loc: 400 Totals:	240.68	0.00	240.68
21904362	001	01.0-00000.0-11100-10000-4310-200-2010	This Item Was NOT ordered from A	0.00	0.00	0.00
21904362	002	01.0-00000.0-11100-10000-4310-200-2010	Shipping & Handling	0.00	0.00	0.00
21904362	003	01.0-00000.0-11100-10000-4310-200-2010	US Flag Store Wall Bracket for W	4.33	0.00	4.33
		PO# 21904362 Due on 03/29/2019 flag for conference room	Dept/Loc: 200 Totals:	4.33	0.00	4.33
21904365	001	01.0-09010.0-11998-10000-4310-040-4410	ASIN B01M6W8XHL Wonder Workshop-	242.49	0.00	242.49
21904365	002	01.0-00000.0-00000-24200-4210-040-4410	Y ASIN B07FD7JCNN Straw Constructo	56.62	0.00	56.62
21904365	002	01.0-09010.0-11998-10000-4310-040-4410	Y ASIN B07FD7JCNN Straw Constructo	20.01	0.00	20.01
21904365	003	01.0-00000.0-00000-24200-4210-040-4410	ASIN B07BSWXHPH Discovery Kids m	65.68	0.00	65.68
21904365	004	01.0-00000.0-00000-24200-4210-040-4410	ASIN B01KUXW6NU Engino Discoveri	33.95	0.00	33.95
21904365	005	01.0-00000.0-00000-24200-4210-040-4410	ASIN B00N7CD4BK Viahart Brain Fl	32.83	0.00	32.83
21904365	006	01.0-00000.0-00000-24200-4210-040-4410	ASIN B075N8W9VK 163 pc STEM Toys	65.59	0.00	65.59

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904365	007	01.0-00000.0-00000-24200-4210-040-4410	ASIN B06XRW2185 Osmo Coding Jam	65.69	0.00	65.69
21904365	008	01.0-00000.0-00000-24200-4210-040-4410	ASIN B01N02G5ET Primo Toys 1 Cu	202.51	0.00	202.51
21904365	009	01.0-00000.0-00000-24200-4210-040-4410	ASIN B00J0GMMP6 Hatchbox PLA 3D	43.78	0.00	43.78
PO# 21904365 Due on 04/26/2019 Supplies for Venzor/Vitale				Dept/Loc: 440	Totals: 829.15	0.00
21904366	001	01.0-00000.0-11481-10000-4310-100-7010	Sharpie Pocket Style Highlighter	7.37	0.00	7.37
21904366	002	01.0-00000.0-11481-10000-4310-100-7010	BEBONCOOL RF 2.4GHz Wireless Pre	16.41	0.00	16.41
21904366	003	01.0-00000.0-15000-10000-4310-100-7010	Star Right Blank Flash Cards wit	32.83	0.00	32.83
21904366	004	01.0-00000.0-18106-10000-4310-100-7010	Himal Portable Assemble PVC Fram	28.46	0.00	28.46
21904366	005	01.0-00000.0-18106-10000-4310-100-7010	Scotch Transparent Tape, Standar	73.81	0.00	73.81
21904366	006	01.0-00000.0-18106-10000-4310-100-7010	Crayola Ultra-Clean Washable Mar	51.18	0.00	51.18
21904366	007	01.0-00000.0-18106-10000-4310-100-7010	Crayola 587861A000 Ultra-Clean W	35.03	0.00	35.03
21904366	008	01.0-00000.0-18106-10000-4310-100-7010	Pacon Super Value Poster Board,	108.34	0.00	108.34
21904366	009	01.0-00000.0-18106-10000-4310-100-7010	Rainbow Duo-Finish Kraft Paper R	51.60	0.00	51.60
PO# 21904366 Due on 04/24/2019 English, PE & WEB supplies				Dept/Loc: 700	Totals: 405.03	0.00
21904367	001	01.0-00000.0-60008-10000-4310-400-4010	Y OFM Mesa Series Mobile Standing	150.96	0.00	150.96
21904367	001	01.0-35500.0-38001-10000-4310-400-4010	Y OFM Mesa Series Mobile Standing	725.00	0.00	725.00
PO# 21904367 Due on 04/26/2019 Stand Up Desks Fowler				Dept/Loc: 400	Totals: 875.96	0.00
21904368	001	01.0-00000.0-11109-10000-4310-040-4410	ASIN# B07CCPSC4R Teacher Created	12.03	0.00	12.03
21904368	002	01.0-00000.0-11109-10000-4310-040-4410	ASIN# B01LDVQIG4 Nenos Children	114.90	0.00	114.90
21904368	003	01.0-00000.0-11109-10000-4310-040-4410	ASIN# B077T2GPNC Creative Kids f	16.39	0.00	16.39
21904368	004	01.0-00000.0-11109-10000-4310-040-4410	ASIN# B079YL9NV9	20.75	0.00	20.75
21904368	005	01.0-00000.0-11109-10000-4310-040-4410	ISBN-10: 1979535299 Dot Markers	7.65	0.00	7.65
21904368	006	01.0-00000.0-11109-10000-4310-040-4410	ISBN-10 : 19798440011 Dot Marker	7.65	0.00	7.65
21904368	007	01.0-00000.0-11109-10000-4310-040-4410	ASIN # B00130IHMu Champion Sport	18.06	18.06	0.00
21904368	008	01.0-00000.0-11109-10000-4310-040-4410				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			ASIN# B078Z2GF4B Matty's Toy Sto	16.37	0.00	16.37
		PO# 21904368 Due on 04/26/2019 Amos- Supplies	Dept/Loc: 440 Totals:	213.80	18.06	195.74
21904369	001	01.0-56400.0-11100-10000-4310-010-5340	B07G5NPTBQ Action Verbs Flash ca	12.95	0.00	12.95
21904369	002	01.0-56400.0-11100-10000-4310-010-5340	1586501941 Super Duper Publicati	71.18	0.00	71.18
21904369	003	01.0-56400.0-11100-10000-4310-010-5340	1586504967 Super Duper Publicati	49.28	0.00	49.28
21904369	004	01.0-56400.0-11100-10000-4310-010-5340	1586500872 Super Duper Publicati	19.71	0.00	19.71
21904369	005	01.0-56400.0-11100-10000-4310-010-5340	1586502107 Super Duper Publicati	19.71	0.00	19.71
21904369	006	01.0-56400.0-11100-10000-4310-010-5340	1586509187 Super Duper Publicati	71.18	0.00	71.18
21904369	007	01.0-56400.0-11100-10000-4310-010-5340	1607230623 Super Duper Publicati	38.33	0.00	38.33
21904369	008	01.0-56400.0-11100-10000-4310-010-5340	1607230275 Super Duper Publicati	38.33	0.00	38.33
21904369	009	01.0-56400.0-11100-10000-4310-010-5340	1607230828 Super Duper Auditory	21.08	0.00	21.08
21904369	010	01.0-56400.0-11100-10000-4310-010-5340	1586501720 Super Duper Publicati	71.18	0.00	71.18
21904369	011	01.0-56400.0-11100-10000-4310-010-5340	1607230437 Super Duper Publicati	82.13	0.00	82.13
21904369	012	01.0-56400.0-11100-10000-4310-010-5340	Shipping & Handling BUSD Warehou	8.58	0.00	8.58
		PO# 21904369 Due on 04/25/2019 Christina Garcia/Speech Suppli	Dept/Loc: 534 Totals:	503.64	0.00	503.64
21904370	001	01.0-00000.0-00000-73500-4350-010-5220	California Education Code Deskto	201.48	201.48	0.00
		PO# 21904370 Due on 04/25/2019 Ed Code book for S. Eckley & D	Dept/Loc: 520 Totals:	201.48	201.48	0.00
21904388	001	13.0-53100.0-00000-37000-4350-010-5280	Touch of Color Plastic Table Cov	69.90	0.00	69.90
21904388	002	13.0-53100.0-00000-37000-4350-010-5280	Ashialight 60 Watt Equal LED Tub	22.66	0.00	22.66
21904388	003	13.0-53100.0-00000-37000-4350-010-5280	Edlund KT1200 Knife and Gear Rep	67.13	0.00	67.13
		PO# 21904388 Due on 03/29/2019 Touch of Color Plastic Table C	Dept/Loc: 528 Totals:	159.69	0.00	159.69
21904391	001	01.0-00000.0-11109-10000-4310-300-3010	Composition Book Notebook - Hard	50.35	0.00	50.35
		PO# 21904391 Due on 03/29/2019 Amazon - Gil Kalo - GF	Dept/Loc: 300 Totals:	50.35	0.00	50.35

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904393	001	01.0-00000.0-13472-10000-4310-300-3010	Dist Private Label Tape Transpar	15.32	0.00	15.32
21904393	002	01.0-00000.0-13472-10000-4310-300-3010	Ner Candles Tea Lights (100-Pack	13.09	0.00	13.09
		PO# 21904393 Due on 03/29/2019	Dept/Loc: 300	Totals:	28.41	0.00
		Amazon - Ng				28.41
21904395	001	01.0-00000.0-11109-10000-4310-060-4610	Amazon Basics 10" School Stack C	98.54	0.00	98.54
		PO# 21904395 Due on 03/29/2019	Dept/Loc: 460	Totals:	98.54	0.00
		Amazon - Chairs for Tony Garza				98.54
21904408	001	01.0-00000.0-15000-42000-4310-010-5300	Titan 20lb Wall Medicine Ball Co	51.45	0.00	51.45
21904408	002	01.0-00000.0-15000-42000-4310-010-5300	US Games Standard Hoops, 36-Inch	126.31	0.00	126.31
		PO# 21904408 Due on 04/12/2019	Dept/Loc: 531	Totals:	177.76	0.00
		Supplies				177.76
21904420	001	01.0-00000.0-00000-27000-4350-060-4610	The Secret Life of Pets	10.94	0.00	10.94
21904420	002	01.0-00000.0-00000-27000-4350-060-4610	Coco DVD . Order: 112-276174-227	16.41	0.00	16.41
21904420	003	01.0-00000.0-00000-27000-4350-060-4610	Sing DVD . Order: 112-0646542-78	14.24	0.00	14.24
		PO# 21904420 Due on 03/29/2019	Dept/Loc: 460	Totals:	41.59	0.00
		Amazon - DVD Replacements				41.59
21904421	001	01.0-00000.0-11100-10000-4310-110-6010	Stainless Steel Retractable Bug	7.13	0.00	7.13
21904421	002	01.0-00000.0-11100-10000-4310-110-6010	Marigold Paper Guillotine 12" Me	87.38	0.00	87.38
21904421	003	01.0-00000.0-11100-10000-4310-110-6010	Today AS-TRO52734 Ink for rubber	7.17	0.00	7.17
21904421	004	01.0-00000.0-11100-10000-4310-110-6010	OXO Good Grips Dish Rack	21.85	0.00	21.85
21904421	005	01.0-00000.0-11100-10000-4310-110-6010	Sterilite 164280126 storage box	26.28	0.00	26.28
21904421	006	01.0-00000.0-11100-10000-4310-110-6010	Google Chromecast 3rd generation	38.33	0.00	38.33
21904421	007	01.0-00000.0-11100-10000-4310-110-6010	Ovente 1.7 BPA-Free Electric Ket	15.32	0.00	15.32
21904421	008	01.0-00000.0-11100-10000-4310-110-6010	Budget Brain with Arteries Model	58.40	0.00	58.40
21904421	009	01.0-00000.0-11100-10000-4310-110-6010	Carlisle 36141503 Duo Pan Dustpa	89.74	0.00	89.74
21904421	010	01.0-00000.0-11100-10000-4310-110-6010	Loghot Numbered Classroom Closet	32.81	0.00	32.81
21904421	011	01.0-00000.0-11100-10000-4310-110-6010	casa pura Carpet entrance mat	81.01	0.00	81.01
21904421	012	01.0-00000.0-11100-10000-4310-110-6010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Smith Outlet 40 pack low cost he	770.79	0.00	770.79
		PO# 21904421 Due on 03/29/2019 Amazon 7th Grade Science		Dept/Loc: 600 Totals:	1,236.21	0.00	1,236.21
21904431	001	01.0-00000.0-11109-10000-4310-060-4610		Wooden Tic Tac toe Game - Fun Tr	48.05	0.00	48.05
21904431	002	01.0-00000.0-11109-10000-4310-060-4610		ECR4Kids Jumbo 4-to-score game s	218.99	0.00	218.99
21904431	003	01.0-00000.0-11109-10000-4310-060-4610		Easy Go Giant checkers game - in	34.79	0.00	34.79
		PO# 21904431 Due on 03/29/2019 Amazon - Lifesize Games		Dept/Loc: 460 Totals:	301.83	0.00	301.83
21904436	001	01.0-00000.0-11100-10000-4310-300-3010		WEN 73002 500-Pound Capacity 40	93.71	0.00	93.71
		PO# 21904436 Due on 03/29/2019 Amazon - Utility Cart		Dept/Loc: 300 Totals:	93.71	0.00	93.71
21904444	001	01.0-65000.0-57700-11100-4310-200-2010		Y 1 of best Choice Products 4-Tier	87.29	0.00	87.29
21904444	001	01.0-00000.0-11100-10000-4310-200-2010		Y 1 of best Choice Products 4-Tier	18.91	0.00	18.91
		PO# 21904444 Due on 04/19/2019 Ruiz - Amazon for classroom		Dept/Loc: 200 Totals:	106.20	0.00	106.20
21904445	001	01.0-56400.0-11100-31400-4310-010-5340		B0039UMRMW Canson XL Series Mix	21.57	0.00	21.57
21904445	002	01.0-56400.0-11100-31400-4310-010-5340		B077Y3DYR65 Minalism Art Classic	21.79	0.00	21.79
21904445	003	01.0-56400.0-11100-31400-4310-010-5340		B00125KXGI Bostitch Personal Ele	12.64	0.00	12.64
21904445	004	01.0-56400.0-11100-31400-4310-010-5340		B07LC64CSG Monthly Planner/Appoi	32.07	0.00	32.07
21904445	005	01.0-56400.0-11100-31400-4310-010-5340		B06X16Z7DZ Apple Earpods	15.87	0.00	15.87
21904445	006	01.0-56400.0-11100-31400-4310-010-5340		B00HDOELFK Marpac Dohm Classic w	49.22	0.00	49.22
21904445	007	01.0-56400.0-11100-31400-4310-010-5340		Shipping & Handling . BUSD Wareh	11.66	0.00	11.66
		PO# 21904445 Due on 04/24/2019 Elisa Mendoza/MH supplies		Dept/Loc: 534 Totals:	164.82	0.00	164.82
21904446	001	01.0-56400.0-11100-31400-4310-010-5340		B076VSN7TR Care Touch Diabetes T	43.79	0.00	43.79
21904446	002	01.0-56400.0-11100-31400-4310-010-5340		B0009VS50W ADC Multikuf 532 4-cu	963.10	0.00	963.10
21904446	003	01.0-56400.0-11100-31400-4310-010-5340		B004YNQH92 Welch Allyn Platinum	524.75	0.00	524.75
21904446	004	01.0-56400.0-11100-31400-4310-010-5340		B000F4OYMQ 3M Littmann Lightweig	98.55	0.00	98.55

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904446	005	01.0-56400.0-11100-31400-4310-010-5340	B004QEZ3GW 3M Littmann Lightweig	112.08	0.00	112.08
21904446	006	01.0-56400.0-11100-31400-4310-010-5340	B07ML7MG3S Ever Ready First Aid	74.24	0.00	74.24
21904446	007	01.0-56400.0-11100-31400-4310-010-5340	B01HSAG8BE Zacurate Pro Series 5	102.66	0.00	102.66
21904446	008	01.0-56400.0-11100-31400-4310-010-5340	B00PXNU586 5th Generation Dr. Mo	218.65	0.00	218.65
21904446	009	01.0-56400.0-11100-31400-4310-010-5340	B06XCDP6F9 Opoway Pen Light with	39.38	0.00	39.38
21904446	010	01.0-56400.0-11100-31400-4310-010-5340	B007D5GA9A Nurse Mates Ultimate	43.53	0.00	43.53
21904446	011	01.0-56400.0-11100-31400-4310-010-5340	B018OCOROU EMT-Trauma sheers ban	43.58	0.00	43.58
21904446	012	01.0-56400.0-11100-31500-4310-010-5340	B07B44Q8HG Nurse Mates - Womens	116.04	0.00	116.04
PO# 21904446 Due on 04/25/2019 Nurses Supplies				Dept/Loc: 534	Totals:	2,380.35
21904453	001	01.0-65000.0-57514-11100-4310-100-7010	Camera Tripod, UBeesize 55-Inch	30.65	0.00	30.65
21904453	002	01.0-65000.0-57514-11100-4310-100-7010	Shark Tooth Sensory Chew Necklac	17.51	0.00	17.51
21904453	003	01.0-65000.0-57514-11100-4310-100-7010	Fidget Toys Bundle Sensory Toys	19.70	0.00	19.70
21904453	004	01.0-65000.0-57514-11100-4310-100-7010	On Ear Headphones with Mic, Voge	87.51	0.00	87.51
21904453	005	01.0-65000.0-57514-11100-4310-100-7010	AmazonBasics Letter Size Laminat	25.32	0.00	25.32
21904453	006	01.0-65000.0-57514-11100-4310-100-7010	Cardinal Economy 1.5" Round-Ring	13.13	0.00	13.13
21904453	007	01.0-65000.0-57514-11100-4310-100-7010	Neenah Exact Index, 110 lb, 8.5	9.76	0.00	9.76
21904453	008	01.0-65000.0-57514-11100-4310-100-7010	Avery 3" Economy View 3 Ring Bin	33.82	0.00	33.82
21904453	009	01.0-00000.0-16000-10000-4310-100-7010	Y Avery Ready Index Table of Conte	36.57	0.00	36.57
21904453	009	01.0-65000.0-57514-11100-4310-100-7010	Y Avery Ready Index Table of Conte	63.56	0.00	63.56
PO# 21904453 Due on 04/19/2019 Instructional Supplies - ASDI				Dept/Loc: 700	Totals:	337.53
21904454	001	01.0-00000.0-16000-10000-4310-100-7010	Gaiam Classic Balance Ball Chair	65.69	0.00	65.69
21904454	002	01.0-00000.0-16000-10000-4310-100-7010	Chair Bands for Classroom (6 Pac	16.40	0.00	16.40
PO# 21904454 Due on 04/19/2019 Instructional Supplies - Suter				Dept/Loc: 700	Totals:	82.09
21904459	001	01.0-65000.0-57300-11100-4310-060-4610	Amazon Basics AA Performance Alk	13.68	0.00	13.68
21904459	002	01.0-65000.0-57300-11100-4310-060-4610				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904459	003	01.0-65000.0-57300-11100-4310-060-4610	Scotch Book Tape, 2.83 in. x 15	23.19	0.00	23.19
21904459	004	01.0-65000.0-57300-11100-4310-060-4610	Scotch Thermal Laminating Pouche	62.78	0.00	62.78
21904459	005	01.0-65000.0-57300-11100-4310-060-4610	Scotch Thermal Laminating Pouche	43.19	0.00	43.19
			Velcro Branch - Sticky Back - 15	69.99	0.00	69.99
		PO# 21904459 Due on 03/29/2019	Dept/Loc: 460	Totals: 212.83	0.00	212.83
		Amazon - Garza				
21904460	001	01.0-09010.0-11974-10000-4310-060-4610	8 x 10 Inch Stretched Canvas Val	87.33	0.00	87.33
		PO# 21904460 Due on 03/29/2019	Dept/Loc: 460	Totals: 87.33	0.00	87.33
		Amazon - Bonnie Crum Art Suppl				
21904477	001	01.0-00000.0-17080-10000-4340-200-2010	EN-EL15/EL15a Replacement Batter	31.74	0.00	31.74
		PO# 21904477 Due on 04/25/2019	Dept/Loc: 200	Totals: 31.74	0.00	31.74
		Eichen-Video equipment				
21904478	001	01.0-00000.0-00000-77000-4340-010-5270	ASIN - B01C316EIK Cable Matters	218.95	0.00	218.95
21904478	002	01.0-00000.0-00000-77000-4340-010-5270	ASIN - B0798R3TMS New Original D	79.40	0.00	79.40
		PO# 21904478 Due on 04/19/2019	Dept/Loc: 527	Totals: 298.35	0.00	298.35
		WO18071 CIS Parts				
21904479	001	01.0-00000.0-00000-74000-4350-010-5400	Pendaflex 42BLU Hanging File Fol	7.42	0.00	7.42
21904479	002	01.0-00000.0-00000-74000-4350-010-5400	Cascade Personal Fan 2-Pack . 11	36.01	0.00	36.01
		PO# 21904479 Due on 04/19/2019	Dept/Loc: 540	Totals: 43.43	0.00	43.43
		Supplies				
		Vendor # 017308	AMAZON.COM	Totals: 22,468.70	8,765.79	13,702.91
**** 017253 AMERICAN						
21904185	001	01.0-00000.0-00000-00000-9320-000-0000	PAPER TOWELS, - SINGLE FOLD WHI	4,708.50	4,708.50	0.00
21904185	002	01.0-00000.0-00000-00000-9320-000-0000	PAPER TOWELS - CENTERPULL (6/CS	739.13	739.13	0.00
21904185	003	01.0-00000.0-00000-00000-9320-000-0000	TOILET TISSUE, FOR TORK DISPENSE	5,803.50	5,803.50	0.00
		PO# 21904185 Due on 03/15/2019	Dept/Loc: 525	Totals: 11,251.13	11,251.13	0.00
		Stores Inventory				
		Vendor # 017253	AMERICAN	Totals: 11,251.13	11,251.13	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
****	024146	AMERICAN					
21904300	001	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 13x27x1	471.86	0.00	471.86
21904300	002	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 15x30x1 173-59	114.58	0.00	114.58
21904300	003	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 16x25x1 173-60	108.01	0.00	108.01
21904300	004	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 20x20x1 173-70	108.01	0.00	108.01
21904300	005	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 20x250x 173-80	43.49	0.00	43.49
21904300	006	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 20x36.5x1 173-	265.30	0.00	265.30
21904300	007	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 24x24x1 173-86	44.94	0.00	44.94
21904300	008	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 16x30x1 173-60	87.25	0.00	87.25
21904300	009	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 16x25x2 172-11	80.68	0.00	80.68
21904300	010	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 20x25x2 172-11	92.24	0.00	92.24
21904300	011	01.0-08150.0-00021-81100-4380-010-5230		PerfectPleat M8 - 20x30x2 172-11	363.32	0.00	363.32
21904300	012	01.0-08150.0-00021-81100-4380-010-5230		Delivery . Pricing per Dick Reed	43.80	0.00	43.80
		PO# 21904300 Due on 03/22/2019	Dept/Loc: 523	Totals:	1,823.48	0.00	1,823.48
		HVAC filter stock					
		Vendor # 024146	AMERICAN	Totals:	1,823.48	0.00	1,823.48
****	006314	APPLE					
21904468	001	01.0-00000.0-11100-10000-4445-110-6010		IPAD MTFP2LL/A 12.9 inch iPad Pr	1,422.41	0.00	1,422.41
21904468	002	01.0-00000.0-11100-10000-4445-110-6010		S6561LL/A 3 year apple care + fo	129.00	0.00	129.00
21904468	003	01.0-00000.0-11100-10000-4445-110-6010		Recycle Fee . Ref. Quote: 210369	5.00	0.00	5.00
		PO# 21904468 Due on 04/19/2019	Dept/Loc: 600	Totals:	1,556.41	0.00	1,556.41
		iPad for Giusta					
		Vendor # 006314	APPLE	Totals:	1,556.41	0.00	1,556.41
****	023801	APPOINTMENT					
21904235	001	01.0-00000.0-00000-27000-5840-200-2010		Annual Silver Tier Online Subscr	699.00	699.00	0.00
		PO# 21904235 Due on 06/30/2019	Dept/Loc: 200	Totals:	699.00	699.00	0.00
		BLANKET Appoint Plus software					
21904307	001	01.0-00000.0-00000-27000-5840-200-2010					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Appoint Plus Software for Confer	70.00	70.00	0.00
		PO# 21904307 Due on 06/30/2019		Dept/Loc: 200 Totals:	70.00	70.00	0.00
		BLANKET Appoint Plus Software					
		Vendor # 023801		APPOINTMENT Totals:	769.00	769.00	0.00
**** 021632 ARACELI G.							
21904115	001	01.0-65000.0-57700-11200-4310-040-4410		Reimbursement For purchasing ins	288.09	288.09	0.00
		PO# 21904115 Due on 03/19/2019		Dept/Loc: 440 Totals:	288.09	288.09	0.00
		REIMBURSEMENT Supplies SPED Fu					
		Vendor # 021632		ARACELI G. Totals:	288.09	288.09	0.00
**** 021433 ARROW REST							
21904409	001	01.0-09010.0-11990-10000-4410-200-2010		Range, 36", 6 Open Burners Turbo	3,066.00	0.00	3,066.00
21904409	002	01.0-09010.0-11990-10000-4410-200-2010		MISC Custom Model No. SETUP To	539.00	0.00	539.00
21904409	003	01.0-09010.0-11990-10000-4410-200-2010		MISC Custom Model No. INST Gas h	511.00	0.00	511.00
		PO# 21904409 Due on 04/24/2019		Dept/Loc: 200 Totals:	4,116.00	0.00	4,116.00
		Brandler - 2 Ranges					
21904424	001	13.0-53100.0-00000-37000-4410-010-5280		Warming Drawer, Free Standing Ha	3,961.71	0.00	3,961.71
21904424	002	13.0-53100.0-00000-37000-4410-010-5280		HDW-CASTER-5 Casters, 5" diamete	133.04	0.00	133.04
		PO# 21904424 Due on 03/29/2019		Dept/Loc: 528 Totals:	4,094.75	0.00	4,094.75
		Warming Drawer for Ramona MS					
		Vendor # 021433		ARROW REST Totals:	8,210.75	0.00	8,210.75
**** 019214 ATTAINMENT							
21904447	001	01.0-65000.0-57700-11100-4310-010-5340		GoNow Rugged case for Ipad mini	104.03	0.00	104.03
		PO# 21904447 Due on 04/19/2019		Dept/Loc: 534 Totals:	104.03	0.00	104.03
		Go Now Ipad Case Complete Pack					
		Vendor # 019214		ATTAINMENT Totals:	104.03	0.00	104.03
**** 022726 BARKSHIRE							
21904438	001	01.0-00000.0-00000-27000-5630-300-3010		Services for Sportsfield Renovat	1,600.00	0.00	1,600.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 21904438 Due on 04/30/2019 Baseball lazering	Dept/Loc: 300	Totals:	1,600.00	0.00	1,600.00
		Vendor # 022726	BARKSHIRE	Totals:	1,600.00	0.00	1,600.00
**** 024412 BEACON							
21904452	001	01.0-00000.0-00000-27000-4350-200-2010	#240-100-150 - Streamliner 353 R	432.53	0.00	432.53	
21904452	002	01.0-00000.0-00000-27000-4350-200-2010	Freight . Ref. Quote/Order #: 03	61.32	0.00	61.32	
		PO# 21904452 Due on 04/19/2019 Groundsman equipment	Dept/Loc: 200	Totals:	493.85	0.00	493.85
		Vendor # 024412	BEACON	Totals:	493.85	0.00	493.85
**** 021030 BEARCOM							
21904448	001	01.0-00000.0-11100-10000-4310-200-2010	AAH84KDJ8AA2-N - Motorola BC130	607.73	0.00	607.73	
		PO# 21904448 Due on 04/19/2019 Walkie talkies- 2 for PE, 1 fo	Dept/Loc: 200	Totals:	607.73	0.00	607.73
		Vendor # 021030	BEARCOM	Totals:	607.73	0.00	607.73
**** 023561 BENCHMARK							
21904314	001	01.0-00000.0-11100-21400-5810-010-5300	Contracted Services to Provide 2	5,600.00	0.00	5,600.00	
		PO# 21904314 Due on 06/30/2019 BLANKET Benchmark Advanced Tra	Dept/Loc: 531	Totals:	5,600.00	0.00	5,600.00
		Vendor # 023561	BENCHMARK	Totals:	5,600.00	0.00	5,600.00
**** 019913 BLUELINE RENTAL							
21904471	001	01.0-08150.0-00021-81100-5610-010-5230	40669BLA - Forklift variable rea	908.85	908.85	0.00	
21904471	002	01.0-08150.0-00021-81100-5610-010-5230	Delivery and pickup charge . Inv	284.70	284.70	0.00	
		PO# 21904471 Due on 03/29/2019 Rental of lift for Roynon sign	Dept/Loc: 523	Totals:	1,193.55	1,193.55	0.00
		Vendor # 019913	BLUELINE RENTAL	Totals:	1,193.55	1,193.55	0.00
**** 023674 BORDERLAN							
21904109	001	01.0-00000.0-00000-77000-5840-010-5270	BSF300a-a1 Barracuda Email Secur	3,145.00	3,145.00	0.00	
21904109	002	01.0-00000.0-00000-77000-5840-010-5270	BSF300a-e1 Barracuda Email Secur	1,795.00	1,795.00	0.00	

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 21904109 Due on 06/30/2019 Barracuda License 2019-2020		Dept/Loc: 527	Totals:	4,940.00	4,940.00	0.00
		Vendor # 023674		BORDERLAN	Totals:	4,940.00	4,940.00	0.00
**** 000033 BOUND TO S								
21904474	001	01.0-00000.0-11100-10000-4310-050-4510		#381225 - Black Widows	21.86	0.00	21.86	
21904474	002	01.0-00000.0-11100-10000-4310-050-4510		#520486 - Captain Awesome for pr	21.11	0.00	21.11	
21904474	003	01.0-00000.0-11100-10000-4310-050-4510		#693392 - Day of the Dragon Kind	13.57	0.00	13.57	
21904474	004	01.0-00000.0-11100-10000-4310-050-4510		#070073 - Fly Guy's big family	13.45	0.00	13.45	
21904474	005	01.0-00000.0-11100-10000-4310-050-4510		#185245 - Green Anaconda	16.06	0.00	16.06	
21904474	006	01.0-00000.0-11100-10000-4310-050-4510		#802191 - Green Eggs and Ham	15.75	0.00	15.75	
21904474	007	01.0-00000.0-11100-10000-4310-050-4510		#461323 - Hermes and the horse w	21.11	0.00	21.11	
21904474	008	01.0-00000.0-11100-10000-4310-050-4510		#855111 - Land of Flowers #6	19.58	0.00	19.58	
21904474	009	01.0-00000.0-11100-10000-4310-050-4510		#408675 - Ms. Hall is a goofball	13.35	0.00	13.35	
21904474	010	01.0-00000.0-11100-10000-4310-050-4510		#769322 - November Night	13.07	0.00	13.07	
21904474	011	01.0-00000.0-11100-10000-4310-050-4510		#070576 - Shoo, Fly Guy!	13.45	0.00	13.45	
21904474	012	01.0-00000.0-11100-10000-4310-050-4510		#949592 - Today I will fly!	15.75	0.00	15.75	
21904474	013	01.0-00000.0-11100-10000-4310-050-4510		#440344 - What is climate change	13.57	0.00	13.57	
21904474	014	01.0-00000.0-11100-10000-4310-050-4510		#273352 - What is the Constituti	13.57	0.00	13.57	
21904474	015	01.0-00000.0-11100-10000-4310-050-4510		#421866 - What is the Declaratio	13.57	0.00	13.57	
21904474	016	01.0-00000.0-11100-10000-4310-050-4510		Processing Fee . Customer # 0569	17.10	0.00	17.10	
		PO# 21904474 Due on 04/26/2019 Bound to Stay Bound		Dept/Loc: 450	Totals:	255.92	0.00	255.92
		Vendor # 000033		BOUND TO S	Totals:	255.92	0.00	255.92
**** 023774 BRUSHSTROKE MUSIC								
21904321	001	01.0-00000.0-17070-10000-4410-200-2010		Merchandise: Brass Accessories .	2,714.51	0.00	2,714.51	
		PO# 21904321 Due on 04/12/2019 Bird - Band Equipment - Barito		Dept/Loc: 200	Totals:	2,714.51	0.00	2,714.51

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 023774	BRUSHSTROKE MUSIC	Totals:	2,714.51	0.00	2,714.51
**** 005258 BSN SPORTS							
21904475	001	01.0-00000.0-15142-42000-4310-200-2010	# 1454563 - Spalding Legacy (Fa	525.60	0.00	525.60	
21904475	002	01.0-00000.0-15142-42000-4310-200-2010	Freight - Ref. Quote/Order # 472	43.20	0.00	43.20	
		PO# 21904475 Due on 04/25/2019	Dept/Loc: 200	Totals:	568.80	0.00	568.80
		Girls Basketball Equipment					
		Vendor # 005258	BSN SPORTS	Totals:	568.80	0.00	568.80
**** 021368 BUSHTON							
21904204	001	01.0-09010.0-11990-10000-4310-100-7010	Item # 615-1182A . Upper Blade H	65.54	0.00	65.54	
21904204	002	01.0-09010.0-11990-10000-4310-100-7010	Item: 615-1182 . Upper Blade Hol	109.23	0.00	109.23	
21904204	003	01.0-09010.0-11990-10000-4310-100-7010	Item: 615-1231 . Lower Blade Hol	65.54	0.00	65.54	
21904204	004	01.0-09010.0-11990-10000-4310-100-7010	Shipping and Handling . Ref. Quo	5.00	0.00	5.00	
		PO# 21904204 Due on 03/29/2019	Dept/Loc: 700	Totals:	245.31	0.00	245.31
		Bushton - Art/Woodshop					
		Vendor # 021368	BUSHTON	Totals:	245.31	0.00	245.31
**** 005668 C & E LUMBER							
21904237	001	01.0-00000.0-11100-21000-4310-010-5300	Open Purchase Order to purchase	1,300.00	0.00	1,300.00	
		PO# 21904237 Due on 05/17/2019	Dept/Loc: 531	Totals:	1,300.00	0.00	1,300.00
		BLANKET - C&E Lumber for HOH P					
		Vendor # 005668	C & E LUMBER	Totals:	1,300.00	0.00	1,300.00
**** 017082 CAL POLY							
21904223	001	01.0-09010.0-11998-10000-5880-040-4410	Filed Trip Admission Fees to att	240.00	240.00	0.00	
		PO# 21904223 Due on 04/18/2019	Dept/Loc: 440	Totals:	240.00	240.00	0.00
		FIELD TRIP For BioTrek Tour-GA					
		Vendor # 017082	CAL POLY	Totals:	240.00	240.00	0.00
**** 024376 CAL WEST VISUALS							
21904429	001	01.0-09010.0-11990-10000-5840-090-4910	SMART Learning Suite 1 year Item	294.30	0.00	294.30	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904429 Due on 03/29/2019	Dept/Loc: 490	Totals: 294.30	0.00	294.30
		SMART Learning Suite				
		Vendor # 024376	CAL WEST VISUALS	Totals: 294.30	0.00	294.30
**** 024055 CBT NUGGETS						
21904437	001	01.0-00000.0-00000-77000-5840-010-5270	One Year Subscription Renewal Fo	4,193.00	0.00	4,193.00
		PO# 21904437 Due on 06/30/2019	Dept/Loc: 527	Totals: 4,193.00	0.00	4,193.00
		BLANKET CBT Nuggets Online Tra				
		Vendor # 024055	CBT NUGGETS	Totals: 4,193.00	0.00	4,193.00
**** 015255 CDW-G						
21904150	001	01.0-00000.0-00000-77000-4340-010-5270	# 3836309 Total Micro 4GB PC3-12	1,214.90	1,214.90	0.00
		PO# 21904150 Due on 03/27/2019	Dept/Loc: 527	Totals: 1,214.90	1,214.90	0.00
		Micro 4GB Memory Modules				
21904332	001	12.0-00000.0-85000-59000-5840-010-5360	Adobe Acrobat Pro 2017 - license	80.33	0.00	80.33
		PO# 21904332 Due on 03/29/2019	Dept/Loc: 536	Totals: 80.33	0.00	80.33
		Adobe Acrobat for Nancy Sifter				
		Vendor # 015255	CDW-G	Totals: 1,295.23	1,214.90	80.33
**** 024396 CERTICA						
21904110	001	01.0-00000.0-11100-10000-5840-010-5300	15-Month Subscription License Fo	13,346.42	0.00	13,346.42
21904110	002	01.0-00000.0-11100-10000-5840-010-5300	One-time Application Provisionin	0.00	0.00	0.00
		PO# 21904110 Due on 06/30/2019	Dept/Loc: 531	Totals: 13,346.42	0.00	13,346.42
		CALPADS Certica Certify Softwa				
		Vendor # 024396	CERTICA	Totals: 13,346.42	0.00	13,346.42
**** 024125 CHARTER						
21904035	001	01.0-00000.0-11100-10000-5880-300-3010	Use of Facilities for San Dimas	377.00	377.00	0.00
21904035	002	01.0-00000.0-11100-10000-5880-300-3010		0.00	0.00	0.00
		PO# 21904035 Due on 02/28/2019	Dept/Loc: 300	Totals: 377.00	377.00	0.00
		COUSD - Water Polo Play Offs				
		Vendor # 024125	CHARTER	Totals: 377.00	377.00	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024401 CHINO							
21904202	001	13.0-53100.0-00000-37000-4350-010-5280		Metro Heated Cabinets - Used Mo	1,314.00	1,314.00	0.00
		PO# 21904202 Due on 03/29/2019		Heated Cabinets- used			
			Dept/Loc: 528	Totals:	1,314.00	1,314.00	0.00
		Vendor # 024401	CHINO	Totals:	1,314.00	1,314.00	0.00
**** 017941 CINTAS							
21904470	001	01.0-00000.0-00020-81000-5550-010-5260		Open Purchase Order for Driver U	2,500.00	0.00	2,500.00
		PO# 21904470 Due on 06/30/2019		BLANKET PO-UNIFORMS DRIVER			
			Dept/Loc: 526	Totals:	2,500.00	0.00	2,500.00
		Vendor # 017941	CINTAS	Totals:	2,500.00	0.00	2,500.00
**** 024395 CINTIA N.							
21904094	001	01.0-65000.0-57700-36000-5813-010-5340		Mileage Reimbursement to Parent	3,000.00	0.00	3,000.00
		PO# 21904094 Due on 06/30/2019		BLANKET - Parent Mileage Reim			
			Dept/Loc: 534	Totals:	3,000.00	0.00	3,000.00
		Vendor # 024395	CINTIA N.	Totals:	3,000.00	0.00	3,000.00
**** 019951 CITY							
21904114	001	01.0-09040.0-13820-10000-5880-010-5300		Park Reservation Deposit Fees Fo	210.00	210.00	0.00
21904114	002	01.0-09040.0-13820-10000-5880-010-5300		Remaining Balance of \$ 900.00 Du	2.10	2.10	0.00
		PO# 21904114 Due on 03/13/2019		Hands on History Site Fee- Gol			
			Dept/Loc: 531	Totals:	212.10	212.10	0.00
		Vendor # 019951	CITY	Totals:	212.10	212.10	0.00
**** 000451 CM SCH. SL							
21904414	001	01.0-00000.0-16000-10000-4310-100-7010		# 51412 - 180 Days of Science o	21.89	0.00	21.89
21904414	002	01.0-00000.0-16000-10000-4310-100-7010		# CD404259 - Science Warm Ups	21.57	0.00	21.57
		PO# 21904414 Due on 04/19/2019		Science materials - Suter			
			Dept/Loc: 700	Totals:	43.46	0.00	43.46
		Vendor # 000451	CM SCH. SL	Totals:	43.46	0.00	43.46

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 004451 COMPLETE							
21904164	001	01.0-00000.0-00000-27000-4350-100-7010		Item # 1874 Black Ink (Per Case)	1,245.18	0.00	1,245.18
21904164	002	01.0-00000.0-00000-27000-4350-100-7010		Item # 1878 Masters (10 Masters	1,246.72	0.00	1,246.72
21904164	003	01.0-00000.0-00000-27000-4350-100-7010		Item # U1858 - Masters (10 Per C	831.15	0.00	831.15
		PO# 21904164 Due on 03/22/2019	Dept/Loc: 700	Totals:	3,323.05	0.00	3,323.05
		Duplo Supplies					
21904197	001	01.0-00000.0-11109-10000-4310-090-4910		Special Quantity Discount Price	1,148.04	0.00	1,148.04
		PO# 21904197 Due on 03/15/2019	Dept/Loc: 490	Totals:	1,148.04	0.00	1,148.04
		Duplo ink and masters order					
21904419	001	01.0-00000.0-11100-10000-4310-110-6010		DRCG215253 1" x 25" x 250' - 3 m	324.60	0.00	324.60
		PO# 21904419 Due on 03/29/2019	Dept/Loc: 600	Totals:	324.60	0.00	324.60
		Laminate film for workroom					
		Vendor # 004451	COMPLETE	Totals:	4,795.69	0.00	4,795.69
**** 017700 CONNIE N.							
21904344	001	01.0-65000.0-57700-11100-4310-040-4410		Reimbursement for instructional	350.00	350.00	0.00
		PO# 21904344 Due on 03/29/2019	Dept/Loc: 440	Totals:	350.00	350.00	0.00
		Reimburse Connie Niacarris for					
		Vendor # 017700	CONNIE N.	Totals:	350.00	350.00	0.00
**** 004910 CONSTRUCT							
21904042	001	12.0-00000.0-85000-59000-4350-060-5360		SKU: NAC-01 - Town Center Rug fo	52.55	52.55	0.00
21904042	002	12.0-00000.0-85000-59000-4350-060-5360		Shipping . BUSD Whse Note: Pleas	9.95	9.95	0.00
		PO# 21904042 Due on 03/15/2019	Dept/Loc: 536	Totals:	62.50	62.50	0.00
		Constuctive Playthings for Gra					
		Vendor # 004910	CONSTRUCT	Totals:	62.50	62.50	0.00
**** 023808 COROVAN							
21904401	001	21.0-91400.0-90027-85000-6274-010-0000		Moving services to move the dist	34,095.31	0.00	34,095.31
		PO# 21904401 Due on 04/05/2019	Dept/Loc: 523	Totals:	34,095.31	0.00	34,095.31
		BLANKET PO Return move of DO t					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
Vendor # 023808				COROVAN	Totals:	34,095.31	0.00	34,095.31
**** 023542 CPM EDUCATIONAL								
21904087	001	01.0-00000.0-11100-10000-4110-010-5300		Outstanding Balance for adoption	237.51	237.51		0.00
PO# 21904087 Due on 03/12/2019				Dept/Loc: 531	Totals:	237.51	237.51	0.00
Ramona Course 3 Pilot Purchas								
Vendor # 023542				CPM EDUCATIONAL	Totals:	237.51	237.51	0.00
**** 000059 CULVER N.								
21904386	001	01.0-65000.0-57700-11100-4310-010-5340						
21904386	001	01.0-00000.0-11100-21000-4310-010-5300		Y 1650 SILHOUETTE DESK, ADJUSTABLE	4,939.33	0.00		4,939.33
21904386	001	01.0-00000.0-11100-21000-4310-010-5300		Y 1650 SILHOUETTE DESK, ADJUSTABLE	4,939.32	0.00		4,939.32
21904386	002	01.0-65000.0-57700-11100-4310-010-5340		Y 17576 3" BLACK DUAL WHEEL CASTER	2,097.15	0.00		2,097.15
21904386	002	01.0-00000.0-11100-21000-4310-010-5300		Y 17576 3" BLACK DUAL WHEEL CASTER	2,097.14	0.00		2,097.14
21904386	002	01.0-65000.0-57700-11100-4310-010-5340		Y 30926 EW (EXTRA WIDE) TOTE + HOU	2,842.18	0.00		2,842.18
21904386	003	01.0-00000.0-11100-21000-4310-010-5300		Y 30926 EW (EXTRA WIDE) TOTE + HOU	2,842.18	0.00		2,842.18
21904386	003	01.0-00000.0-11100-21000-4310-010-5300		Y 11855 FLAVORS MOBILE STACK CHAIR	4,111.50	0.00		4,111.50
21904386	004	01.0-00000.0-11100-21000-4310-010-5300		Y 11855 FLAVORS MOBILE STACK CHAIR	4,111.51	0.00		4,111.51
PO# 21904386 Due on 06/12/2019				Dept/Loc: 532	Totals:	27,980.31	0.00	27,980.31
Roynon Co-Teaching Furniture								
Vendor # 000059				CULVER N.	Totals:	27,980.31	0.00	27,980.31
**** 020814 D & D GOLF								
21904173	001	01.0-00000.0-00000-82870-4380-010-5230		9 battery cable for SDHS custodi	27.10	0.00		27.10
21904173	002	01.0-00000.0-00000-82870-4380-010-5230		Battery nut (stainless steel)	12.48	0.00		12.48
21904173	003	01.0-00000.0-00000-82870-4380-010-5230		Disc pads or shoes if needed	175.20	0.00		175.20
21904173	004	01.0-00000.0-00000-82870-5630-010-5230		Labor	182.00	0.00		182.00
21904173	005	01.0-00000.0-00000-82870-5630-010-5230		Service call . Ref. Quote: 06209	82.13	0.00		82.13
PO# 21904173 Due on 03/29/2019				Dept/Loc: 523	Totals:	478.91	0.00	478.91
Repair SDHS custodial cart								
Vendor # 020814				D & D GOLF	Totals:	478.91	0.00	478.91

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 021269 DANIELLE W							
21904449	001	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for food at SPED P	185.13	0.00	185.13
		PO# 21904449 Due on 04/19/2019		Dept/Loc: 534 Totals:	185.13	0.00	185.13
		REIMBURSEMENT - SPED Pared Tra					
		Vendor # 021269		DANIELLE W Totals:	185.13	0.00	185.13
**** 017569 DEBRA G.							
21904096	001	01.0-00000.0-11100-10000-4310-020-4210		Reimbursement for Staff Meeting	113.70	113.70	0.00
		PO# 21904096 Due on 03/13/2019		Dept/Loc: 420 Totals:	113.70	113.70	0.00
		REIMBURSEMENT for Staff Mtg					
		Vendor # 017569		DEBRA G. Totals:	113.70	113.70	0.00
**** 010868 DELL							
21904457	001	01.0-00000.0-00000-77000-4340-010-5270		Dell 265 Watt Power Supply . Ref	61.73	0.00	61.73
21904457	002	01.0-00000.0-00000-77000-4340-010-5270		Cable, Direct Current Input H12	12.45	0.00	12.45
		PO# 21904457 Due on 04/22/2019		Dept/Loc: 527 Totals:	74.18	0.00	74.18
		WO17877 Dell Power Supply WO17					
		Vendor # 010868		DELL Totals:	74.18	0.00	74.18
**** 006423 DEMCO							
21904101	001	01.0-00000.0-00000-24200-4310-070-4710		WL13601260 READ Cat in the Hat D	71.94	0.00	71.94
21904101	002	01.0-00000.0-00000-24200-4310-070-4710		WL13714100 Elephant and Piggie D	68.38	0.00	68.38
21904101	003	01.0-00000.0-11100-10000-4310-070-4710		WS17103640 Digital Poly Bar Code	66.59	0.00	66.59
21904101	004	01.0-00000.0-11100-10000-4310-070-4710		WP12281520 Vistafoil Laminate 4-	80.96	0.00	80.96
21904101	005	01.0-00000.0-00000-24200-4210-070-4710		Shipping/processing . Ref. quot	24.47	0.00	24.47
		PO# 21904101 Due on		Dept/Loc: 470 Totals:	312.34	0.00	312.34
		Library Supplies					
21904306	001	01.0-09010.0-11998-10000-4310-040-4410		Item #WL13762980 Origami Activit	15.75	0.00	15.75
21904306	002	01.0-09010.0-11998-10000-4310-040-4410		Item #WL13762860 Origami Activit	15.75	0.00	15.75
21904306	003	01.0-09010.0-11998-10000-4310-040-4410		Item #WL13762870 Origami Activit	15.75	0.00	15.75
21904306	004	01.0-09010.0-11998-10000-4310-040-4410					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904306	005	01.0-09010.0-11998-10000-4310-040-4410		Item# WL13740910 Electronics Sna	83.21	0.00	83.21
				Item# WL 13766140 Snap Circuits	107.04	0.00	107.04
		PO# 21904306 Due on 04/04/2019	Dept/Loc: 440	Totals:	237.50	0.00	237.50
		Supplies for Venzor/Vitale					
21904476	001	01.0-00000.0-11100-10000-4310-050-4510		Scotch 845 Book Tape - Book Tape	28.34	0.00	28.34
21904476	002	01.0-00000.0-11100-10000-4310-050-4510		WS12881970 - Clear Labels 2" x	20.79	0.00	20.79
21904476	003	01.0-00000.0-11100-10000-4310-050-4510		WG16471150 - Clear Reddi Corners	13.84	0.00	13.84
		PO# 21904476 Due on 04/18/2019	Dept/Loc: 450	Totals:	62.97	0.00	62.97
		Library Material					
		Vendor # 006423	DEMCO	Totals:	612.81	0.00	612.81
**** 020735 DEPARTMENT							
21904294	001	01.0-08150.0-00021-81100-5890-010-5230		Annual Elevator/Chair Lift Permi	125.00	125.00	0.00
		PO# 21904294 Due on 03/29/2019	Dept/Loc: 523	Totals:	125.00	125.00	0.00
		Annual fee wheel chair lift Ek					
		Vendor # 020735	DEPARTMENT	Totals:	125.00	125.00	0.00
**** 024264 DEXON							
21904331	001	01.0-00000.0-11100-10000-4310-110-6010		CP-8841-K9 Cisco IP Phone 8841 (215.58	0.00	215.58
		PO# 21904331 Due on 04/12/2019	Dept/Loc: 600	Totals:	215.58	0.00	215.58
		Extra Phone for Band room					
21904451	001	01.0-00000.0-00000-77000-5640-010-5270		Repair of CP-8841-K9 Phones . Re	475.00	0.00	475.00
		PO# 21904451 Due on 04/19/2019	Dept/Loc: 527	Totals:	475.00	0.00	475.00
		Repair Phones					
		Vendor # 024264	DEXON	Totals:	690.58	0.00	690.58
**** 000406 DICK							
21904182	001	01.0-09010.0-11974-10000-4310-060-4610		Item #13618-1012 Blick Edu-Paint	99.82	99.82	0.00
21904182	002	01.0-09010.0-11974-10000-4310-060-4610		Item #01637-5430 Blick Studio Ac	23.39	23.39	0.00
21904182	003	01.0-09010.0-11974-10000-4310-060-4610		Item #01637-1025 Blick Studio Ac	12.47	12.47	0.00
21904182	004	01.0-09010.0-11974-10000-4310-060-4610		Item #016374-8055 Blick Studio A	12.47	12.47	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 21904182 Due on 03/22/2019 BLICK art materials (Bonnie Cr		Dept/Loc: 460	Totals:	148.15	148.15	0.00
21904191	001	01.0-00000.0-17050-10000-4310-200-2010		20318-1449 GOLDFABER Studio 144C	445.58	0.00	445.58	
21904191	002	01.0-00000.0-17050-10000-4310-200-2010		10203-1103 BLICK Manila Paper 9x	37.39	0.00	37.39	
21904191	003	01.0-00000.0-17050-10000-4310-200-2010		10203-1107 BLICK Manila Paper 12	42.21	0.00	42.21	
21904191	004	01.0-00000.0-17050-10000-4310-200-2010		20418-1001 GEN Charcoal Pencil W	88.70	0.00	88.70	
21904191	005	01.0-00000.0-17050-10000-4310-200-2010		20418-1029 GEN Charcoal Pencil C	153.98	0.00	153.98	
21904191	006	01.0-00000.0-17050-10000-4310-200-2010		21326-9327 PEN Touch Marker MTLT	7.87	0.00	7.87	
21904191	007	01.0-00000.0-17050-10000-4310-200-2010		10209-1033 BLICK Drawing PAPER W	73.65	0.00	73.65	
21904191	008	01.0-00000.0-17050-10000-4310-200-2010		10209-1078 BLICK Drawing Paper W	72.20	0.00	72.20	
21904191	009	01.0-00000.0-17050-10000-4310-200-2010		21326-9321 PEN Touch Marker MTLT	7.88	0.00	7.88	
21904191	010	01.0-00000.0-17050-10000-4310-200-2010		10118-1009 STRATHMORE WC Paper 1	92.97	0.00	92.97	
21904191	011	01.0-00000.0-17050-10000-4310-200-2010		13412-1008 CRESCENT ILL BD LT Cr	249.13	0.00	249.13	
21904191	012	01.0-00000.0-17050-10000-4310-200-2010		66906-1006 Embroidery Hoop 6IN W	11.39	0.00	11.39	
21904191	013	01.0-00000.0-17050-10000-4310-200-2010		01240-1029jSilk Hoop Painting CL	133.75	0.00	133.75	
21904191	014	01.0-00000.0-17050-10000-4310-200-2010		61753-1023 Creativity ST Felt 8x	11.85	0.00	11.85	
21904191	015	01.0-00000.0-17050-10000-4310-200-2010		01302-4922 JACQRD PRCN Mix Dye B	10.54	0.00	10.54	
21904191	016	01.0-00000.0-17050-10000-4310-200-2010		01231-1605 JCQURD WTRBSD RESIST	23.26	0.00	23.26	
21904191	017	01.0-00000.0-17050-10000-4310-200-2010		20777-1010 GELLY Roll MED Point	5.64	0.00	5.64	
21904191	018	01.0-00000.0-17050-10000-4310-200-2010		13409-1008 CRESCENT ILL BD 201 W	184.49	0.00	184.49	
21904191	019	01.0-00000.0-17050-10000-4310-200-2010		01234-4003 JACQUARD Silk Color Y	13.84	0.00	13.84	
21904191	020	01.0-00000.0-17050-10000-4310-200-2010		00305-1019 PRANG Watercolor Oval	124.17	0.00	124.17	
21904191	021	01.0-00000.0-17050-10000-4310-200-2010		00305-1009 PRANG Watercolor Oval	65.26	0.00	65.26	
		PO# 21904191 Due on 04/08/2019 Marin-Art supplies; line 1-21		Dept/Loc: 200	Totals:	1,855.75	0.00	1,855.75
21904192	001	01.0-00000.0-17050-10000-4310-200-2010		25325-1010 JACQUARD AB CLRS Exci	272.66	109.06	163.60	
21904192	002	01.0-00000.0-17050-10000-4310-200-2010		01232-1009 Marbling Class Pack P	52.03	52.03	0.00	
21904192	003	01.0-00000.0-17050-10000-4310-200-2010						

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
21904192	004	01.0-00000.0-17050-10000-4310-200-2010	21122-2023 Bombay India Ink BLK	131.66	131.66	0.00	
21904192	005	01.0-00000.0-17050-10000-4310-200-2010	40425-4804 Speedy Cut Easy BLCK	42.05	42.05	0.00	
21904192	006	01.0-00000.0-17050-10000-4310-200-2010	60283-1009 Speedy Stamp block 9x	103.67	103.67	0.00	
21904192	007	01.0-00000.0-17050-10000-4310-200-2010	22875-1000 102/107 Pen NIBS 112	80.15	80.15	0.00	
21904192	008	01.0-00000.0-17050-10000-4310-200-2010	00717-1102 LIQUITEX Basics TITNM	27.94	27.94	0.00	
21904192	009	01.0-00000.0-17050-10000-4310-200-2010	00717-22852 LIQUITEX Basics IVRY	27.94	27.94	0.00	
21904192	010	01.0-00000.0-17050-10000-4310-200-2010	21422-1002 PRISMACLR Sharpener 2	60.31	60.31	0.00	
21904192	011	01.0-00000.0-17050-10000-4310-200-2010	20901-1149 Speedball Pen Holder	24.97	24.97	0.00	
21904192	012	01.0-00000.0-17050-10000-4310-200-2010	20914-1065 Speedball Pen Holder	33.12	33.12	0.00	
21904192	013	01.0-00000.0-17050-10000-4310-200-2010	20508-7209 PRISMACOLOR CLR PNCL	229.82	229.82	0.00	
21904192	014	01.0-00000.0-17050-10000-4310-200-2010	20508-1329 PRISMACOLOR CLR PNCL	143.75	143.75	0.00	
21904192	015	01.0-00000.0-17050-10000-4310-200-2010	00456-1016 GAMBLIN Oil Medium !H	10.47	10.47	0.00	
21904192	016	01.0-00000.0-17050-10000-4310-200-2010	00456-0019 GAMBLIN Oil Medium !H	21.64	21.64	0.00	
21904192	017	01.0-00000.0-17050-10000-4310-200-2010	13019-2178 MI TEINTES Art Board	33.29	33.29	0.00	
21904192	018	01.0-00000.0-17050-10000-4310-200-2010	13019-2358 MI TEINTES Art Board	33.29	33.29	0.00	
21904192	019	01.0-00000.0-17050-10000-4310-200-2010	13019-2168 MI TEINTES Art Board	33.29	33.29	0.00	
21904192	020	01.0-00000.0-17050-10000-4310-200-2010	10344-2003 ARTAGAIN Paper BLK 9x	23.48	23.48	0.00	
21904192	021	01.0-00000.0-17050-10000-4310-200-2010	10344-2130 ARTAGAIN Paper Coal B	42.57	42.57	0.00	
			72244-1001 Art Concepts CDS ELEM	12.24	12.24	0.00	
	PO# 21904192 Due on 03/29/2019 Marin classroom supplies; line		Dept/Loc: 200	Totals:	1,440.34	1,276.74	163.60
Vendor # 000406 DICK				Totals:	3,444.24	1,424.89	2,019.35
**** 023486 DIGITAL							
21904080	001	01.0-00000.0-00000-77000-5840-010-5270	UNIITYCN11-ENH-USR One Unity Con	2,103.75	0.00	2,103.75	
21904080	002	01.0-00000.0-00000-77000-5840-010-5270	CON-ECMU-UNITYEHR SWSS UPG One U	521.25	0.00	521.25	
	PO# 21904080 Due on 06/30/2019 BLANKET - Unity Licenses (25)		Dept/Loc: 527	Totals:	2,625.00	0.00	2,625.00
Vendor # 023486 DIGITAL				Totals:	2,625.00	0.00	2,625.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 005394 DISCOUNT						
21904347	001	12.0-00000.0-85000-59000-4350-040-5360	# MDJNGL - Medium Jungle Animals	24.43	0.00	24.43
21904347	002	12.0-00000.0-85000-59000-4350-040-5360	# FOREST - Medium Forest Animals	22.48	0.00	22.48
21904347	003	12.0-00000.0-85000-59000-4350-040-5360	# MDPOLAR - Medium Polar Animals	26.43	0.00	26.43
21904347	004	12.0-00000.0-85000-59000-4350-040-5360	# MDDINO - Medium Dinosaurs - S	26.43	0.00	26.43
21904347	005	12.0-00000.0-85000-59000-4350-040-5360	# INSECTS - Large Insects & Spid	30.41	0.00	30.41
21904347	006	12.0-00000.0-85000-59000-4350-040-5360	# NEONLACE - Rexlace Neon Shades	16.61	0.00	16.61
21904347	007	12.0-00000.0-85000-59000-4350-040-5360	# LREXWH - White Rexlace Lacing	3.73	0.00	3.73
21904347	008	12.0-00000.0-85000-59000-4350-040-5360	# LREXRE - Red Rexlace Lacing Sp	3.73	0.00	3.73
21904347	009	12.0-00000.0-85000-59000-4350-040-5360	# LREXBL - Black Rexlace Lacing	3.73	0.00	3.73
21904347	010	12.0-00000.0-85000-59000-4350-040-5360	# LREXTU - Turquoise Rexlace Lac	3.73	0.00	3.73
21904347	011	12.0-00000.0-85000-59000-4350-040-5360	# LREXPK - Pink Rexlace Lacing S	3.73	0.00	3.73
21904347	012	12.0-00000.0-85000-59000-4350-040-5360	# LREXYE - Yellow Rexlace Lacing	3.73	0.00	3.73
21904347	013	12.0-00000.0-85000-59000-4350-040-5360	# LREXGR - Green Rexlace Lacing	3.73	0.00	3.73
21904347	014	12.0-00000.0-85000-59000-4350-040-5360	# LREXVI - Violet Rexlace Lacing	3.73	0.00	3.73
21904347	015	12.0-00000.0-85000-59000-4350-040-5360	# LREXBL - Blue Rexlace Lacing S	3.73	0.00	3.73
21904347	016	12.0-00000.0-85000-59000-4350-040-5360	# LREXOR - Orange Rexlace Lacing	3.73	0.00	3.73
PO# 21904347 Due on 04/19/2019 Discount School Supply for Gla				Dept/Loc: 536	Totals:	184.09
Vendor # 005394 DISCOUNT				Totals:	184.09	0.00
**** 000002 ECKLEY						
21904301	001	01.0-00000.0-11100-10000-4317-040-4410	Reimbursed A. Sierra-Solis for p	22.24	22.24	0.00
21904301	002	01.0-00000.0-11100-10000-4317-040-4410	Reimbursed R. Alarcon for purcha	31.22	31.22	0.00
21904301	003	01.0-00000.0-11100-10000-4317-040-4410	Reimburse B. Lambert for purchas	34.11	34.11	0.00
21904301	004	01.0-00000.0-11100-10000-4317-040-4410	Reimbursed B. Lambert for purcha	10.40	10.40	0.00
21904301	005	01.0-00000.0-00000-27000-4327-040-4410	Reimbursed Sandie Gonzalez for p	32.22	32.22	0.00
21904301	006	01.0-00000.0-00000-27000-4350-040-4410	Reimbursed Keri DiMichina for pu	18.83	18.83	0.00
21904301	007	01.0-00000.0-00000-27000-4350-040-4410				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904301	008	01.0-00000.0-00000-27000-4350-040-4410		Reimbursed S Gonzalez for purcha	5.20	5.20	0.00
21904301	009	01.0-09010.0-11995-10000-4310-040-4410		Reimbursed S Gonzalez for purcha	37.66	37.66	0.00
21904301	010	01.0-00000.0-00000-27000-4350-040-4410		Reimburse N Simpson for purchasi	46.77	46.77	0.00
				Reimburse S Gonzalez for purchas	59.07	59.07	0.00
		PO# 21904301 Due on Petty Cash Reimbursement	Dept/Loc: 440	Totals:	297.72	297.72	0.00
		Vendor # 000002	ECKLEY	Totals:	297.72	297.72	0.00
**** 023664 EDPuzzle							
21904257	001	01.0-00000.0-11109-10000-5840-110-6010		School Edition School Wide for (900.00	900.00	0.00
		PO# 21904257 Due on 06/30/2019 Lic Renewal EdPuzzle - Math	Dept/Loc: 600	Totals:	900.00	900.00	0.00
		Vendor # 023664	EDPUZZLE	Totals:	900.00	900.00	0.00
**** 024010 FIRST SECURITY							
21904473	001	21.0-91400.0-90027-85000-6274-010-0000		Service to move safe from Tempor	525.00	0.00	525.00
		PO# 21904473 Due on Moving of safe from DOP to DO	Dept/Loc: 523	Totals:	525.00	0.00	525.00
		Vendor # 024010	FIRST SECURITY	Totals:	525.00	0.00	525.00
**** 002656 FLINN							
21904318	001	01.0-00000.0-13400-10000-4310-200-2010		FB1240 - Clear Plastic Connector	12.10	0.00	12.10
21904318	002	01.0-00000.0-13400-10000-4310-200-2010		FB1245 - Pink Pop Beads, Pkg/300	10.73	0.00	10.73
21904318	003	01.0-00000.0-13400-10000-4310-200-2010		FB1248 - Black Pop Beads, Pkg/30	10.95	0.00	10.95
21904318	004	01.0-00000.0-13400-10000-4310-200-2010		FB1246 - Green Pop Beads, Pkg/30	10.46	0.00	10.46
21904318	005	01.0-00000.0-13400-10000-4310-200-2010		FB1243 - Orange Pop Beads, Pkg/3	10.46	0.00	10.46
21904318	006	01.0-00000.0-13400-10000-4310-200-2010		FB1239 - White Pop Bead, 5-Hole	37.23	0.00	37.23
		PO# 21904318 Due on 04/15/2019 Science - Cassasola	Dept/Loc: 200	Totals:	91.93	0.00	91.93
21904319	001	01.0-00000.0-13400-10000-4310-200-2010		AP7215 pH Meter Replacement Elec	70.86	0.00	70.86
21904319	002	01.0-00000.0-13400-10000-4310-200-2010		AP8673 Flinn pH Meter	111.91	0.00	111.91

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904319	003	01.0-00000.0-13400-10000-4310-200-2010	AP8348 Replacement Flints, Pkg o	29.02	0.00	29.02
21904319	004	01.0-00000.0-13400-10000-4310-200-2010	AP8210 Clamp, Buret, Double	35.59	0.00	35.59
21904319	005	01.0-00000.0-13400-10000-4310-200-2010	GP9167 Eudiometer Tube, 50ML	65.70	0.00	65.70
21904319	006	01.0-00000.0-13400-10000-4310-200-2010	B0151 Bromcresol Green, SOLN 100	14.02	0.00	14.02
21904319	007	01.0-00000.0-13400-10000-4310-200-2010	L0094 Lithium Carbonate, 50G	15.77	0.00	15.77
21904319	008	01.0-00000.0-13400-10000-4310-200-2010	M0075 Methylene blue Solution 1%	11.17	0.00	11.17
21904319	009	01.0-00000.0-13400-10000-4310-200-2010	D0035 Dodecyl Alcohol, 100 G	30.61	0.00	30.61
21904319	010	01.0-00000.0-13400-10000-4310-200-2010	AP4455 Splints, Wood Pkg/1000	7.45	0.00	7.45
21904319	011	01.0-00000.0-13400-10000-4310-200-2010	AP6521 Clamp, Test Tube, Wood	37.45	0.00	37.45
21904319	012	01.0-00000.0-13400-10000-4310-200-2010	GP7035 Tubes, Culture, Disposabl	19.00	0.00	19.00
21904319	013	01.0-00000.0-13400-10000-4310-200-2010	AP4533 Calorimeter, Economy Choi	48.51	0.00	48.51
21904319	014	01.0-00000.0-13400-10000-4310-200-2010	AP5928 Small Scale Calorimeter,	18.78	0.00	18.78
21904319	015	01.0-00000.0-13400-10000-4310-200-2010	S0037 Sodium Acetate Reagent 500	16.70	0.00	16.70
PO# 21904319 Due on 04/16/2019 Science - Dukowsky				Dept/Loc: 200	Totals:	532.54
21904390	001	01.0-00000.0-13472-10000-4310-300-3010	AP7570 ELECTROLYSIS REACTIONS -	124.34	0.00	124.34
21904390	002	01.0-00000.0-13472-10000-4310-300-3010	AP6894 STUDENT LABORATORY KIT .	89.13	0.00	89.13
PO# 21904390 Due on 04/19/2019 Luevand				Dept/Loc: 300	Totals:	213.47
21904392	001	01.0-00000.0-13472-10000-4310-300-3010	C0008 CALCIUM, TURNINGS, REAGENT	23.54	0.00	23.54
21904392	002	01.0-00000.0-13472-10000-4310-300-3010	S0037 SODIUM ACETATE, REAGENT, 50	16.70	0.00	16.70
21904392	003	01.0-00000.0-13472-10000-4310-300-3010	A0010 ACETONE, REAGENT, 4L	37.23	0.00	37.23
21904392	004	01.0-00000.0-13472-10000-4310-300-3010	C0017 CALCIUM CHLORIDE, ANHYDROU	18.67	0.00	18.67
21904392	005	01.0-00000.0-13472-10000-4310-300-3010	C0411 COBALT CHLORIDE, LAB GRADE	32.74	0.00	32.74
21904392	006	01.0-00000.0-13472-10000-4310-300-3010	H0009 HYDROGEN PEROXIDE 3%, LABO	10.95	0.00	10.95
21904392	007	01.0-00000.0-13472-10000-4310-300-3010	H0013 HYDROCHLORIXC ACID SOLUTIO	6.73	0.00	6.73
21904392	008	01.0-00000.0-13472-10000-4310-300-3010	H0037 HYDROGEN PEROXIDE, 30%. RE	12.48	0.00	12.48
21904392	009	01.0-00000.0-13472-10000-4310-300-3010				

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21904392	010	01.0-00000.0-13472-10000-4310-300-3010		M0001 MAGNESIUM METAL RIBBON, 25	13.74	0.00	13.74
				S0274 SILVER NITERATE, REAGENT,	70.75	0.00	70.75
		PO# 21904392 Due on 04/19/2019		Dept/Loc: 300	Totals: 243.53	0.00	243.53
		NG					
		Vendor # 002656		FLINN	Totals: 1,081.47	0.00	1,081.47
**** 000080 FOLLET							
21904086	001	01.0-09010.0-11990-10000-4310-020-4210		Please process the following Lib	760.36	0.00	760.36
		PO# 21904086 Due on 03/20/2019		Dept/Loc: 420	Totals: 760.36	0.00	760.36
		Library Book Order . Quote ID					
21904327	001	01.0-00000.0-00000-24200-4210-060-4610		Order Processing per the attache	598.00	0.00	598.00
		PO# 21904327 Due on 04/12/2019		Dept/Loc: 460	Totals: 598.00	0.00	598.00
		Follett School Solutions					
		Vendor # 000080		FOLLET	Totals: 1,358.36	0.00	1,358.36
**** 016668 FRASCA PLU							
21904280	001	01.0-08150.0-00021-81100-5630-010-5230		Open Purchase order for emergenc	7,100.00	7,100.00	0.00
		PO# 21904280 Due on 03/29/2019		Dept/Loc: 523	Totals: 7,100.00	7,100.00	0.00
		BLANKET PO Emergency repairs L					
		Vendor # 016668		FRASCA PLU	Totals: 7,100.00	7,100.00	0.00
**** 022937 FULLCOMPASS							
21904466	001	01.0-00923.0-00000-72000-4350-010-5200		C414/XLS Stereo 9 Pattern Micro	2,069.93	0.00	2,069.93
		PO# 21904466 Due on 04/19/2019		Dept/Loc: 923	Totals: 2,069.93	0.00	2,069.93
		C414/XLS Stereo 9 Pattern Mic					
		Vendor # 022937		FULLCOMPASS	Totals: 2,069.93	0.00	2,069.93
**** 022351 G2 GRAPHIC							
21904128	001	01.0-00000.0-11100-10000-4310-100-7010		G200 Reg. Shirt Screen Printing	1,260.92	1,260.92	0.00
21904128	002	01.0-00000.0-11100-10000-4310-100-7010		Printing of shirts for 8th grade	0.00	0.00	0.00
		PO# 21904128 Due on 03/21/2019		Dept/Loc: 700	Totals: 1,260.92	1,260.92	0.00
		BLANKET Lone Hill Goes to Coll					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
Vendor # 022351			G2 GRAPHIC	Totals:	1,260.92	1,260.92	0.00
**** 005054 GLENCOE/MCGRAW-HILL							
21904334	001	01.0-00000.0-11100-10000-5840-010-5300	ALEKS Add on - 1 year Subscriptio	808.65	0.00	808.65	
PO# 21904334 Due on 06/30/2019		Dept/Loc: 531	Totals:	808.65	0.00	808.65	
ALEKS Add On Licenses for BHS							
Vendor # 005054			GLENCOE/MCGRAW-HILL	Totals:	808.65	0.00	808.65
**** 018546 GLENDORA							
21904078	001	01.0-00000.0-90000-21000-4350-010-5300	Name Badge w/logo & magnet for P	13.69	13.69	0.00	
21904078	002	01.0-00000.0-90000-21000-4350-010-5300	Walnut name sign w/2 lines, 2X8	44.90	44.90	0.00	
PO# 21904078 Due on 03/15/2019		Dept/Loc: 531	Totals:	58.59	58.59	0.00	
Name Badge & Plates							
21904255	001	01.0-00000.0-90000-21000-4350-010-5300	Name Badge w/logo & magnet . Ref	41.06	41.06	0.00	
PO# 21904255 Due on 03/29/2019		Dept/Loc: 531	Totals:	41.06	41.06	0.00	
Name Badge & Plate-CSEA							
Vendor # 018546			GLENDORA	Totals:	99.65	99.65	0.00
**** 023346 GLENDORA							
21904106	001	01.0-08150.0-00021-81100-4380-010-5230	Service to replace broken glass	175.20	175.20	0.00	
21904106	002	01.0-08150.0-00021-81100-4380-010-5230	Installation . Ref. quote: 2644	150.00	150.00	0.00	
PO# 21904106 Due on 03/08/2019		Dept/Loc: 523	Totals:	325.20	325.20	0.00	
Window replacement GM cafeteri							
Vendor # 023346			GLENDORA	Totals:	325.20	325.20	0.00
**** 007881 GOLD STAR							
21904036	001	13.0-53100.0-00000-00000-9320-000-0000	Pizza, Sourdough French Bread Ch	355.76	355.76	0.00	
21904036	002	13.0-53100.0-00000-00000-9320-000-0000	Peaches, Diced Cups Frozen 96/4.	6.96	6.96	0.00	
21904036	003	13.0-53100.0-00000-00000-9320-000-0000	Strawberries, Diced Cups Frozen	1.74	1.74	0.00	
21904036	004	13.0-53100.0-00000-00000-9320-000-0000	Pears, Diced 6/#10 Government Do	17.40	17.40	0.00	
21904036	005	13.0-53100.0-00000-00000-9320-000-0000	Chicken Fajita Strips 30#cs Gov	10.44	10.44	0.00	
21904036	006	13.0-53100.0-00000-00000-9320-000-0000					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Beef Crumbles W.SPP 4/10# CS Go	10.44	10.44	0.00
21904036	007	13.0-53100.0-00000-00000-9320-000-0000	Corn Dog, Chicken L/F 96/4oz Fo	1,389.90	1,389.90	0.00
21904036	008	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Breaded Chik'N Gigg	1,675.85	1,675.85	0.00
21904036	009	13.0-53100.0-00000-00000-9320-000-0000	Coco Chip Bites WG IW 80/1.5oz C	654.94	654.94	0.00
21904036	010	13.0-53100.0-00000-00000-9320-000-0000	Turkey Roast Diced w/ Gravy 4/7#	1,614.06	1,614.06	0.00
21904036	011	13.0-53100.0-00000-00000-9320-000-0000	Pillow Pull Aparts, Cheese IW 10	1,148.20	1,148.20	0.00
21904036	012	13.0-53100.0-00000-00000-9320-000-0000	Tortillas, 6" Ultra WG Flour 12/	437.10	437.10	0.00
21904036	013	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WW Bar 72/2.8oz CS Sky	209.04	209.04	0.00
21904036	014	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Baked Cinnamon Bun 2gr 3	191.50	191.50	0.00
21904036	015	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Breaded Popcorn 107/	248.56	248.56	0.00
21904036	016	13.0-53100.0-00000-00000-9320-000-0000	Biscuits, Frzn Baked Buttermilk	368.80	368.80	0.00
21904036	017	13.0-53100.0-00000-00000-9320-000-0000	Gravy Mix, Brown 8/14oz TUF Bra	624.80	624.80	0.00
21904036	018	13.0-53100.0-00000-00000-9320-000-0000	Beef, Sous Vide Diced 145/3.28oz	322.70	322.70	0.00
21904036	019	13.0-53100.0-00000-00000-9320-000-0000	Chicken Tenderloin, WG Breaded 2	286.70	286.70	0.00
21904036	020	13.0-53100.0-00000-00000-9320-000-0000	Muffin, WG Choc Chip 60/3.15oz C	539.60	539.60	0.00
21904036	021	13.0-53100.0-00000-00000-9320-000-0000	Muffin, W/G Dbl Choc 1.8oz 90/CS	386.40	386.40	0.00
21904036	022	13.0-53100.0-00000-00000-9320-000-0000	Edamame, Shelled Frozen 6/2.5# C	193.97	193.97	0.00
21904036	023	13.0-53100.0-00000-00000-9320-000-0000	Pizza, 4" Galaxy Cheese IW 72/4.	862.00	862.00	0.00
21904036	024	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG PB&J Jamwich Welch's	337.60	337.60	0.00
21904036	025	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG Goodyman Mini Donuts	500.00	500.00	0.00
21904036	026	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG Goodyman Mini Donuts	235.15	235.15	0.00
21904036	027	13.0-53100.0-00000-00000-9320-000-0000	Chicken Filet, WG Whole Muscle G	1,035.00	1,035.00	0.00
21904036	028	13.0-53100.0-00000-00000-9320-000-0000	Chicken Filet, WG Hot&Spicy Whol	1,605.00	1,605.00	0.00
21904036	029	13.0-53100.0-00000-00000-9320-000-0000	Beef, Steak Burger 180/3.0 oz CS	477.60	477.60	0.00
21904036	030	13.0-53100.0-00000-00000-9320-000-0000	Cheese, Mild Cheddar Shredded 4/	310.00	310.00	0.00
21904036	031	13.0-53100.0-00000-00000-9320-000-0000	Sandwich, Uncrustable IW WG 2.6o	382.30	382.30	0.00
21904036	032	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Benefit Bar, 48/2.5oz Ch	197.70	197.70	0.00
21904036	033	13.0-53100.0-00000-00000-9320-000-0000	French Toast Sticks 54/2.96oz CS	289.20	289.20	0.00

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21904036	034	13.0-53100.0-00000-00000-9320-000-0000	Soy Sauce, 4/1Gallon Rich in All	38.54	38.54	0.00
21904036	035	13.0-53100.0-00000-00000-9320-000-0000	Sandwich, WG IW Grilled Cheese 1	723.60	723.60	0.00
21904036	036	13.0-53100.0-00000-00000-9320-000-0000	Ranch Dressing Packets 1.5oz	108.65	108.65	0.00
21904036	037	13.0-53100.0-00000-00000-9320-000-0000	Orange Chicken	122.78	122.78	0.00
21904036	038	13.0-53100.0-00000-00000-9320-000-0000	Lasagna Sheets	247.80	247.80	0.00
PO# 21904036 Due on 03/13/2019 Whse Delivery 3-13-19				Dept/Loc: 528	Totals:	18,167.78
21904118	001	13.0-53100.0-00000-00000-9320-000-0000	Sugar, Granulated 25# C&H	14.40	14.40	0.00
21904118	002	13.0-53100.0-00000-00000-9320-000-0000	Chicken Double Dogs 60/4oz CS M	2,120.40	2,120.40	0.00
21904118	003	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Breaded Popcorn 107/	1,491.36	1,491.36	0.00
21904118	004	13.0-53100.0-00000-00000-9320-000-0000	Graham Snacks, Jurassic World 21	486.64	486.64	0.00
21904118	005	13.0-53100.0-00000-00000-9320-000-0000	Beef, Glazed Teriyaki Dunkers 16	921.62	921.62	0.00
21904118	006	13.0-53100.0-00000-00000-9320-000-0000	Sandwich, WG IW Grilled Cheese 1	1,447.20	1,447.20	0.00
21904118	007	13.0-53100.0-00000-00000-9320-000-0000	Churro, WG Mini Cinnamon IW 200/	522.39	522.39	0.00
21904118	008	13.0-53100.0-00000-00000-9320-000-0000	Beef; Taco Crumble 284/2.25oz CS	505.54	505.54	0.00
21904118	009	13.0-53100.0-00000-00000-9320-000-0000	Tortillas, 6" Ultra WG Flour 12/	291.40	291.40	0.00
21904118	010	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Benefit Bar, 48/2.5oz Ch	197.70	197.70	0.00
21904118	011	13.0-53100.0-00000-00000-9320-000-0000	Brkfst,WW Honey Bun 60/2.8oz CS	184.24	184.24	0.00
21904118	012	13.0-53100.0-00000-00000-9320-000-0000	Brkfst Stick, WG Turkey/Pancake	513.45	513.45	0.00
21904118	013	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Baked Cinnamon Bun 2gr 3	383.00	383.00	0.00
21904118	014	13.0-53100.0-00000-00000-9320-000-0000	Beans, Refried Smooth(Dry) 6/29.	182.24	182.24	0.00
21904118	015	13.0-53100.0-00000-00000-9320-000-0000	Waffles, WG, Maple 72/2.8oz (2ea	228.80	228.80	0.00
21904118	016	13.0-53100.0-00000-00000-9320-000-0000	Turkey Combo Pack Sliced, Italia	139.12	139.12	0.00
21904118	017	13.0-53100.0-00000-00000-9320-000-0000	Chicken, Tangerine WG 176/3.9oz	424.68	424.68	0.00
21904118	018	13.0-53100.0-00000-00000-9320-000-0000	Chicken Filet, WG Hot&Spicy Whol	1,605.00	1,605.00	0.00
21904118	019	13.0-53100.0-00000-00000-9320-000-0000	Chicken Filet, WG Whole Muscle G	1,035.00	1,035.00	0.00
21904118	020	13.0-53100.0-00000-00000-9320-000-0000	Bagels, I/W W/W White 72/2.24oz/	248.10	248.10	0.00
21904118	021	13.0-53100.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904118	022	13.0-53100.0-00000-00000-9320-000-0000		Turkey Deli Breast & Cheese Sub	469.50	469.50	0.00
				Coco Bites	297.70	297.70	0.00
PO# 21904118 Due on 03/20/2019 Whse Delivery 3-20-19					Totals: 13,709.48	13,709.48	0.00
21904238	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mild Cheddar Shredded 4/	310.00	0.00	310.00
21904238	002	13.0-53100.0-00000-00000-9320-000-0000		Pickle Chips, Dill 4/1 GAL Homem	270.90	0.00	270.90
21904238	003	13.0-53100.0-00000-00000-9320-000-0000		Spices, Tajin Low Sodium Seasoni	81.72	0.00	81.72
21904238	004	13.0-53100.0-00000-00000-9320-000-0000		Churro, WG Mini Cinnamon IW 200/	474.90	0.00	474.90
21904238	005	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 6" Ultra WG Flour 12/	233.12	0.00	233.12
21904238	006	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Brd Nuggets 30#/(5)1	810.75	0.00	810.75
21904238	007	13.0-53100.0-00000-00000-9320-000-0000		Graham Crackers WG Chortles #114	543.18	0.00	543.18
21904238	008	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	771.20	0.00	771.20
21904238	009	13.0-53100.0-00000-00000-9320-000-0000		Turkey Sausage Links 160/1.025oz	812.00	0.00	812.00
21904238	010	13.0-53100.0-00000-00000-9320-000-0000		Pillow Pull Aparts, Cheese IW 10	1,148.20	0.00	1,148.20
21904238	011	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Coleslaw 4/1gallon Ken	100.32	0.00	100.32
21904238	012	13.0-53100.0-00000-00000-9320-000-0000		Rice, Brown, Par Boiled 25# Pro	63.80	0.00	63.80
21904238	013	13.0-53100.0-00000-00000-9320-000-0000		Potato Fries, 3/8" Seasoned Stra	152.64	0.00	152.64
21904238	014	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	184.40	0.00	184.40
21904238	015	13.0-53100.0-00000-00000-9320-000-0000		Fish Squares, Breaded Pollock 44/	184.86	0.00	184.86
21904238	016	13.0-53100.0-00000-00000-9320-000-0000		Pasta, Perfect Penne 4/5# 100/1c	136.04	0.00	136.04
21904238	017	13.0-53100.0-00000-00000-9320-000-0000		Dressing Packets, Ranch 200/CS 1	84.30	0.00	84.30
21904238	018	13.0-53100.0-00000-00000-9320-000-0000		Alfredo Sauce 6/64oz Bags 168/1/	181.74	0.00	181.74
21904238	019	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	400.00	0.00	400.00
21904238	020	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	235.15	0.00	235.15
21904238	021	13.0-53100.0-00000-00000-9320-000-0000		Sweet Bread/Concha 51% WW 2.25oz	235.56	0.00	235.56
21904238	022	13.0-53100.0-00000-00000-9320-000-0000		Muffin, W/G Dbl Choc 1.8oz 90/CS	257.60	0.00	257.60
21904238	023	13.0-53100.0-00000-00000-9320-000-0000		Potatoes, Spiral Seasoned 128/CS	180.60	0.00	180.60
21904238	024	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Benefit Bar, 48/2.5oz Ch	197.70	0.00	197.70

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904238	025	13.0-53100.0-00000-00000-9320-000-0000	Jalapeno Peppers Sliced 6/#10 Ca	184.50	0.00	184.50
21904238	026	13.0-53100.0-00000-00000-9320-000-0000	Potatoes; Tri-patties Hash Brown	701.85	0.00	701.85
21904238	027	13.0-53100.0-00000-00000-9320-000-0000	Corn Dog, Chicken L/F 96/4oz Fo	611.20	0.00	611.20
21904238	028	13.0-53100.0-00000-00000-9320-000-0000	Waffles, WG, Maple 72/2.8oz (2ea	228.80	0.00	228.80
PO# 21904238 Due on 03/27/2019 Whse Delivery 3-27-19 **Closed				Dept/Loc: 528	Totals:	9,777.03
21904239	001	13.0-53100.0-00000-00000-9320-000-0000	Beans, Green 6/#10 Government Do	20.88	0.00	20.88
21904239	002	13.0-53100.0-00000-00000-9320-000-0000	Corn, Liquid Pack Whole Kernal 6	10.44	0.00	10.44
21904239	003	13.0-53100.0-00000-00000-9320-000-0000	Peaches,Diced 6/#10 Gov't Donate	13.92	0.00	13.92
21904239	004	13.0-53100.0-00000-00000-9320-000-0000	Peaches, Diced Cups Frozen 96/4.	5.22	0.00	5.22
21904239	005	13.0-53100.0-00000-00000-9320-000-0000	Pears, Diced 6/#10 Government Do	8.70	0.00	8.70
21904239	006	13.0-53100.0-00000-00000-9320-000-0000	Pork, Leg Roast 36-42# Governmen	26.10	0.00	26.10
21904239	007	13.0-53100.0-00000-00000-9320-000-0000	Turkey Roast, Raw 4/8-12# Govern	17.40	0.00	17.40
21904239	008	13.0-53100.0-00000-00000-9320-000-0000	Rice, Brown,Long Grain, Parboile	17.40	0.00	17.40
21904239	009	13.0-53100.0-00000-00000-9320-000-0000	Applesauce Cups 96/4.5oz CS USDA	8.70	0.00	8.70
21904239	010	13.0-53100.0-00000-00000-9320-000-0000	Applesauce 6/#10/CS Government	27.84	0.00	27.84
21904239	011	13.0-53100.0-00000-00000-9320-000-0000	Broccoli Florets Frozen 6/5# Gov	17.40	0.00	17.40
21904239	012	13.0-53100.0-00000-00000-9320-000-0000	Flour, White WW 25# Bag Governme	3.48	0.00	3.48
PO# 21904239 Due on 03/27/2019 Commodity Whse Delivery 3-27-1				Dept/Loc: 528	Totals:	177.48
21904364	001	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Breaded Chik'N Gigg1	1,675.85	0.00	1,675.85
21904364	002	13.0-53100.0-00000-00000-9320-000-0000	Coco Chip Bites WG IW 80/1.5oz C	952.64	0.00	952.64
21904364	003	13.0-53100.0-00000-00000-9320-000-0000	Macaroni & Cheese W/G R/F 6/5# 6	2,055.90	0.00	2,055.90
21904364	004	13.0-53100.0-00000-00000-9320-000-0000	Texas Toast, WG, Garlic RF (1 gr	540.54	0.00	540.54
21904364	005	13.0-53100.0-00000-00000-9320-000-0000	Beans, Vegetarian Refried 62/5.1	709.20	0.00	709.20
21904364	006	13.0-53100.0-00000-00000-9320-000-0000	Tortillas, Ultra WG Flour 10" 12	303.45	0.00	303.45
21904364	007	13.0-53100.0-00000-00000-9320-000-0000	Cheese, Mild Cheddar Shredded 4/	155.00	0.00	155.00
21904364	008	13.0-53100.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904364	009	13.0-53100.0-00000-00000-9320-000-0000	Cheese Ravioli, WG Mini 7pc/221-	286.32	0.00	286.32
21904364	010	13.0-53100.0-00000-00000-9320-000-0000	Breadstick, WG Mozzarella Filled	237.30	0.00	237.30
21904364	011	13.0-53100.0-00000-00000-9320-000-0000	Chicken Wings, Buffalo Style Bon	393.00	0.00	393.00
21904364	012	13.0-53100.0-00000-00000-9320-000-0000	Muffins, W/G Corn Bread 1.5oz 96	97.04	0.00	97.04
21904364	013	13.0-53100.0-00000-00000-9320-000-0000	Panini Roll (2 slices) 96/1.64oz	114.56	0.00	114.56
21904364	014	13.0-53100.0-00000-00000-9320-000-0000	Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
21904364	015	13.0-53100.0-00000-00000-9320-000-0000	Sauce, Enchilada Green 6/#10 La	359.40	0.00	359.40
21904364	016	13.0-53100.0-00000-00000-9320-000-0000	Bagels, I/W W/W White 72/2.24oz/	248.10	0.00	248.10
21904364	017	13.0-53100.0-00000-00000-9320-000-0000	Bread Sticks, WG RS, Garlic 240/	136.80	0.00	136.80
21904364	018	13.0-53100.0-00000-00000-9320-000-0000	Chicken Taco Meat 4/5# 100/3oz C	298.10	0.00	298.10
21904364	019	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Mini Apple WG Breakfast	121.08	0.00	121.08
21904364	020	13.0-53100.0-00000-00000-9320-000-0000	Waffle, Dutch/ Funnel Cake 48/2.	172.08	0.00	172.08
21904364	021	13.0-53100.0-00000-00000-9320-000-0000	Brkfst,WW Honey Bun 60/2.8oz CS	138.18	0.00	138.18
21904364	022	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG IW Chocolate Chip Cru	202.10	0.00	202.10
			Croissants, W/G Sliced Natural B	152.40	0.00	152.40
PO# 21904364 Due on 04/10/2019 Whse Delivery 4-10-19				9,589.04	0.00	9,589.04
Dept/Loc: 528 Totals:				9,589.04	0.00	9,589.04
21904461	001	13.0-53100.0-00000-00000-9320-000-0000	Cereal Cup, Oatmeal Instant 24/1	268.30	0.00	268.30
21904461	002	13.0-53100.0-00000-00000-9320-000-0000	Croutons, IW W/G Garlic Cheese 2	387.60	0.00	387.60
21904461	003	13.0-53100.0-00000-00000-9320-000-0000	Dressing, Ranch Packets Lite 120	325.95	0.00	325.95
21904461	004	13.0-53100.0-00000-00000-9320-000-0000	Brownie, Fudge R/F WG 2oz/96/CS	360.50	0.00	360.50
21904461	005	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, L/F Frosted Strawberry P	592.35	0.00	592.35
21904461	006	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, L/F Frosted Brown Sugar	394.90	0.00	394.90
21904461	007	13.0-53100.0-00000-00000-9320-000-0000	Honey Packet 200/9gm CS Heinz #2	290.40	0.00	290.40
21904461	008	13.0-53100.0-00000-00000-9320-000-0000	Sandwich, Uncrustable 5.3oz 72/C	661.90	0.00	661.90
21904461	009	13.0-53100.0-00000-00000-9320-000-0000	Cheese, Mozzarella Shredded 6/5#	117.50	0.00	117.50
21904461	010	13.0-53100.0-00000-00000-9320-000-0000	Mayonnaise Ind.Pkts 500/9gm/CS	150.40	0.00	150.40
21904461	011	13.0-53100.0-00000-00000-9320-000-0000	Chow Mein Noodles WG Dry IW 140/	340.40	0.00	340.40

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904461	012	13.0-53100.0-00000-00000-9320-000-0000	Corn Dogs, WG Mini Chicken 40/CS	1,291.95	0.00	1,291.95
21904461	013	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Breaded Popcorn 107/	1,367.08	0.00	1,367.08
21904461	014	13.0-53100.0-00000-00000-9320-000-0000	Pretzel Bun/Roll, Sliced 120/2.2	816.30	0.00	816.30
21904461	015	13.0-53100.0-00000-00000-9320-000-0000	Churro, WG Mini Cinnamon IW 200/	474.90	0.00	474.90
21904461	016	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Brd 8 Piece Cut-up 8	164.14	0.00	164.14
21904461	017	13.0-53100.0-00000-00000-9320-000-0000	Biscuits, Frzn Baked Buttermilk	368.80	0.00	368.80
21904461	018	13.0-53100.0-00000-00000-9320-000-0000	Chicken, Tangerine WG 176/3.9oz	424.68	0.00	424.68
21904461	019	13.0-53100.0-00000-00000-9320-000-0000	Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
21904461	020	13.0-53100.0-00000-00000-9320-000-0000	Beans, Refried Smooth(Dry) 6/29.	227.80	0.00	227.80
21904461	021	13.0-53100.0-00000-00000-9320-000-0000	Corn, Liquid Pack Whole Kernal 6	0.00	0.00	0.00
21904461	022	13.0-53100.0-00000-00000-9320-000-0000	Peaches,Diced 6/#10 Gov't Donate	15.66	0.00	15.66
21904461	023	13.0-53100.0-00000-00000-9320-000-0000	Mixed Fruit 6/#10 Gov't Donated	26.10	0.00	26.10
21904461	024	13.0-53100.0-00000-00000-9320-000-0000	Applesauce Cups 96/4.5oz CS USDA	6.96	0.00	6.96
21904461	025	13.0-53100.0-00000-00000-9320-000-0000	Cheese, Mozzarella Loaf 48# Gov	34.80	0.00	34.80
PO# 21904461 Due on 04/17/2019 Whse Delivery 4-17-19				9,349.37	0.00	9,349.37
Vendor # 007881 GOLD STAR				60,770.18	31,877.26	28,892.92
Totals:						
**** 022334 GOLDEN						
21904132	001	21.0-91400.0-90027-85000-4340-010-0000	#116750224-001 - Eaton Environme	311.13	0.00	311.13
PO# 21904132 Due on 03/20/2019 New DO - DataCenter Monitorin				311.13	0.00	311.13
Dept/Loc: 527				Totals:		
21904137	001	21.0-91400.0-90027-85000-4340-010-0000	J9152D - HPE Aruba 10G SFP+ LC L	4,435.30	0.00	4,435.30
PO# 21904137 Due on 03/22/2019 HPE Aruba Fiber Modules for Ne				4,435.30	0.00	4,435.30
Dept/Loc: 527				Totals:		
Vendor # 022334 GOLDEN				4,746.43	0.00	4,746.43
Totals:						
**** 012713 GOPHER						
21904088	001	01.0-00000.0-15000-42000-4310-200-2010	# 20-541 Frisbee Ultimate Disc -	131.29	131.29	0.00
21904088	002	01.0-00000.0-15000-42000-4310-200-2010				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904088	003	01.0-00000.0-15000-42000-4310-200-2010	# 01-693 Fiddlestx Lacrosse Pack	871.62	871.62	0.00
21904088	003	01.0-00000.0-11100-10000-4310-200-2010	Y Shipping	77.09	77.09	0.00
21904088	003	01.0-00000.0-11100-10000-4310-200-2010	Y Shipping	78.61	78.61	0.00
PO# 21904088 Due on 03/12/2019 PE Equipment				Totals:	1,158.61	1,158.61
21904317	001	01.0-00000.0-11100-10000-4310-020-4210	Item No: 72-058 RAINBOW DURABALL	164.09	164.09	0.00
21904317	002	01.0-00000.0-11100-10000-4310-020-4210	Item No: 62-042 VICTORY 1000 SOC	98.50	98.50	0.00
21904317	003	01.0-00000.0-11100-10000-4310-020-4210	Item No: 71-785 RAINBOW ULTRAFLI	60.17	60.17	0.00
21904317	004	01.0-00000.0-11100-10000-4310-020-4210	Item No: 71-164 GOPHER TETHERBAL	78.62	78.62	0.00
21904317	005	01.0-00000.0-11100-10000-4310-020-4210	Item No: 72-046 RAINBOW ULTRAPLA	76.60	76.60	0.00
21904317	006	01.0-00000.0-11100-10000-4310-020-4210	Item No: 63-919 CHARACTERED PLAY	43.75	43.75	0.00
21904317	007	01.0-00000.0-11100-10000-4310-020-4210	SHIPPING	88.70	88.70	0.00
PO# 21904317 Due on 04/18/2019 Gopher Sports - Playground bal				Totals:	610.43	610.43
Vendor # 012713 GOPHER				Totals:	1,769.04	1,769.04
**** 020617 HANGSAFE						
21904480	001	01.0-00000.0-11100-10000-4310-040-4410	30 Hook Section Model # RK6407Rv	7,952.99	0.00	7,952.99
21904480	002	01.0-00000.0-11100-10000-4310-040-4410	36 Hook Section Model # RK6409L	4,241.59	0.00	4,241.59
21904480	003	01.0-00000.0-11100-10000-4310-040-4410	25 Ft Section Model # RK6408Rv 2	1,384.41	0.00	1,384.41
21904480	004	01.0-00000.0-11100-10000-4310-040-4410	Shipping Fees . Order Includes:	992.07	0.00	992.07
PO# 21904480 Due on 04/26/2019 Hangsafe Hooks -Student BackPa				Totals:	14,571.06	14,571.06
Vendor # 020617 HANGSAFE				Totals:	14,571.06	14,571.06
**** 021277 HILLCREST						
21904200	001	01.0-00000.0-00000-71500-4327-010-5100	2019 State of the District Lunch	4,025.00	4,025.00	0.00
PO# 21904200 Due on 03/29/2019 2019 State of the District				Totals:	4,025.00	4,025.00
Vendor # 021277 HILLCREST				Totals:	4,025.00	4,025.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016710 HODGES							
21904188	001	01.0-09010.0-11990-10000-4310-060-4610		Blue GG, Gold, MX44 (Stack of Bo	637.44	0.00	637.44
		PO# 21904188 Due on 03/29/2019		Dept/Loc: 460	Totals: 637.44	0.00	637.44
		Hodges Badge Company - EOY Rea					
		Vendor # 016710	HODGES	Totals:	637.44	0.00	637.44
**** 015614 HOME DEPOT							
21904068	001	01.0-08150.0-00021-81100-4380-010-5230		0000-999-735 CA Lumber fee	1.41	1.41	0.00
21904068	002	01.0-08150.0-00021-81100-4380-010-5230		1000-016-616 DFABXMS08-P 1/2 (15	154.18	154.18	0.00
		PO# 21904068 Due on 03/08/2019		Dept/Loc: 523	Totals: 155.59	155.59	0.00
		OM Ball Wall Wood					
21904120	001	01.0-08150.0-00021-81100-4380-010-5230		0000-470-864 4inx10ft galvanized	19.61	19.61	0.00
21904120	002	01.0-08150.0-00021-81100-4380-010-5230		0000-566-934 10ft galvanized ste	59.79	59.79	0.00
21904120	003	01.0-08150.0-00021-81100-4380-010-5230		0000-470-899 galvanized steel en	3.57	3.57	0.00
21904120	004	01.0-08150.0-00021-81100-4380-010-5230		0000-567-078 galvanized steel b-	10.97	10.97	0.00
21904120	005	01.0-08150.0-00021-81100-4380-010-5230		0000-470-910 Galvanized steel sl	10.69	10.69	0.00
21904120	006	01.0-08150.0-00021-81100-4380-010-5230		0000-159-453 4" hidden hanger w/	22.89	22.89	0.00
21904120	007	01.0-08150.0-00021-81100-4380-010-5230		0000-893-465 4in white steel and	10.11	10.11	0.00
21904120	008	01.0-08150.0-00021-81100-4380-010-5230		1003-241-674 Gardner rubber flex	68.79	68.79	0.00
21904120	009	01.0-08150.0-00021-81100-4380-010-5230		Quote H6617-127926 . Buyer: Dean	0.00	0.00	0.00
		PO# 21904120 Due on 03/08/2019		Dept/Loc: 523	Totals: 206.42	206.42	0.00
		Rain gutters Glad admin and ca					
21904143	001	01.0-08150.0-00021-81100-4380-010-5230		1001-278-936 M18 18-Volt Lithium	130.31	130.31	0.00
21904143	002	01.0-08150.0-00021-81100-4380-010-5230		1002-150-052 M18 18-volt lithium	108.41	108.41	0.00
		PO# 21904143 Due on 03/15/2019		Dept/Loc: 523	Totals: 238.72	238.72	0.00
		Tool for carpenter					
21904281	001	01.0-00000.0-00000-82871-4370-010-5230		0000-941-718 Quickie 24" squeege	85.34	85.34	0.00
21904281	002	01.0-00000.0-00000-82871-4370-010-5230		1001-220-550 Ridgid 12V 2-Speed	91.98	91.98	0.00
21904281	003	01.0-00000.0-00000-82871-4370-010-5230					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				0000-294-503 M18 18-Volt 2 Gal.	97.46	97.46	0.00
		PO# 21904281 Due on 03/29/2019		Dept/Loc: 523 Totals:	274.78	274.78	0.00
		Custodial tools					
21904399	001	01.0-08150.0-00021-81100-4380-010-5230		100-1 Daylight Max Windows Pictu	409.66	0.00	409.66
		PO# 21904399 Due on 03/29/2019		Dept/Loc: 523 Totals:	409.66	0.00	409.66
		Window for Roynon					
21904400	001	01.0-08150.0-00021-81100-4380-010-5230		0000-562-785 Radar 2 ft x 4 ft .	638.95	0.00	638.95
		PO# 21904400 Due on 03/29/2019		Dept/Loc: 523 Totals:	638.95	0.00	638.95
		Ceiling tiles					
		Vendor # 015614	HOME DEPOT	Totals:	1,924.12	875.51	1,048.61
**** 009648 HOMETOWN R							
21904345	001	01.0-00000.0-11100-31600-5610-010-5300		Equipment Rental at Bonita High	2,724.40	2,724.40	0.00
		PO# 21904345 Due on 03/29/2019		Dept/Loc: 531 Totals:	2,724.40	2,724.40	0.00
		Rental of Tables and Chairs fo					
		Vendor # 009648	HOMETOWN R	Totals:	2,724.40	2,724.40	0.00
**** 024411 IMPACT CANINE							
21904417	001	01.0-41270.0-11100-10000-5850-010-5300		Professional Services Agreement	2,400.00	0.00	2,400.00
		PO# 21904417 Due on 03/31/2019		Dept/Loc: 530 Totals:	2,400.00	0.00	2,400.00
		BLANKET Canine Detection Servi					
		Vendor # 024411	IMPACT CANINE	Totals:	2,400.00	0.00	2,400.00
**** 024089 INDUSTRIAL							
21904242	001	01.0-00000.0-11100-21000-4310-010-5300		Open Purchase Order for Supplies	300.00	129.81	170.19
		PO# 21904242 Due on 06/30/2019		Dept/Loc: 531 Totals:	300.00	129.81	170.19
		BLANKET - Industrial Metal Sup					
		Vendor # 024089	INDUSTRIAL	Totals:	300.00	129.81	170.19
**** 004862 INLAND VAL							
21904333	001	01.0-00000.0-00000-75300-5830-010-5250		Legal Advertisement for RFQ 18-1	965.96	965.96	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904333 Due on 03/29/2019	Dept/Loc: 525	Totals:	965.96	965.96
		Advertisement RFQ 18-19:10 HVA				0.00
		Vendor # 004862	INLAND VAL	Totals:	965.96	965.96
		**** 010782 INTELLI-TECH				
21904081	001	01.0-65000.0-57504-11100-4340-010-5340	#G3Q75A#BGJ HP Laser Jet Pro M22	229.95	229.95	0.00
		PO# 21904081 Due on 03/21/2019	Dept/Loc: 534	Totals:	229.95	0.00
		HP Printer J. Stevens				
21904082	001	01.0-65000.0-57504-11100-4445-010-5340	# 4DP54UT#ABA - HP Elite Desktop	854.10	0.00	854.10
21904082	002	01.0-65000.0-57504-11100-4445-010-5340	# 3TK87AT - HP 8GB DDR4 SDRAM Me	158.78	0.00	158.78
21904082	003	01.0-65000.0-57504-11100-4445-010-5340	# 1FH47A8#ABA - HP Elite Monito	180.68	0.00	180.68
21904082	004	01.0-65000.0-57504-11100-4445-010-5340	California eWaste Fee for Displa	6.00	0.00	6.00
		PO# 21904082 Due on 03/20/2019	Dept/Loc: 534	Totals:	1,199.56	1,199.56
		Desktop Computer J. Stevens				
21904158	001	01.0-00000.0-11100-10000-4445-100-7010	# 4DP54UT#ABA CHP EliteDesk 800	4,270.50	0.00	4,270.50
21904158	002	01.0-00000.0-11100-10000-4340-100-7010	1FH47A8#ABA HP EliteDisplay E243	903.38	0.00	903.38
21904158	003	01.0-00000.0-11100-10000-4340-100-7010	California eWaste Fee for Displa	30.00	0.00	30.00
		PO# 21904158 Due on 03/29/2019	Dept/Loc: 700	Totals:	5,203.88	5,203.88
		Desktop Computers				
21904162	001	01.0-00000.0-00000-73500-4445-010-5220	FVC00UT LapTop HP ProBook 450 G5	870.53	870.53	0.00
21904162	002	01.0-00000.0-00000-73500-4445-010-5220	UK703E Smart Buy 3 Year NBD Onsi	130.00	130.00	0.00
21904162	003	01.0-00000.0-00000-73500-4445-010-5220	1MK33AA HP USB-C Universal Dock	208.05	208.05	0.00
21904162	004	01.0-00000.0-00000-73500-4445-010-5220	Ewaste for Monitor and for Lapto	5.00	5.00	0.00
		PO# 21904162 Due on 03/29/2019	Dept/Loc: 522	Totals:	1,213.58	1,213.58
		New HP Laptop for Krisi Haywoo				
21904221	001	01.0-00000.0-11100-10000-4445-110-6010	2SS98UT#ABA HP ProBook 440 G5 14	4,243.13	4,243.13	0.00
21904221	002	01.0-00000.0-11100-10000-4445-110-6010	UZ278E SmartBuy 3 YR NBD onsite	600.00	600.00	0.00
21904221	003	01.0-00000.0-11100-10000-4445-110-6010	F2B56AA HP DV Writer Support - U	355.88	355.88	0.00
21904221	004	01.0-00000.0-11100-10000-4445-110-6010	1MK33AA HP USB - C Universal Doc	1,040.25	1,040.25	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904221	005	01.0-00000.0-11100-10000-4445-110-6010	California eWaste Fee for Displa	25.00	25.00	0.00
		PO# 21904221 Due on 03/29/2019	Dept/Loc: 600	Totals:	6,264.26	0.00
		Teacher Laptops (upgrades)				
21904233	001	01.0-00000.0-00000-77000-4340-010-5270	#2LC49AT HP S100 Sound Bar Speak	1,116.90	1,116.90	0.00
		PO# 21904233 Due on 03/15/2019	Dept/Loc: 527	Totals:	1,116.90	0.00
		Intelli-Tech Sound Bars (34) A				
21904252	001	01.0-00000.0-90000-21000-4340-010-5300	Part No. 1MK33AA HP USB-C Univer	208.05	0.00	208.05
		PO# 21904252 Due on 03/29/2019	Dept/Loc: 530	Totals:	208.05	208.05
		USB Dock for Christie Bernal				
21904326	001	01.0-00000.0-11100-10000-4445-070-4710	2SS98UT#ABA HP ProBook 440 G5 14	4,243.13	0.00	4,243.13
21904326	002	01.0-00000.0-11100-10000-4445-070-4710	UZ278E Smart Buy 3YR NBD Onsite	600.00	0.00	600.00
21904326	003	01.0-00000.0-11100-10000-4445-070-4710	F2B56AA HP DVD Writer DVD R/RW S	355.88	0.00	355.88
21904326	004	01.0-00000.0-11100-10000-4445-070-4710	1MK33AA HP USB-C Universal Dock	1,040.25	0.00	1,040.25
21904326	005	01.0-00000.0-11100-10000-4445-070-4710	California eWaste Fee for Displa	25.00	0.00	25.00
21904326	006	01.0-00000.0-11100-10000-4445-070-4710	Ref. Quote #KT030619A-MK . Buyer	0.00	0.00	0.00
		PO# 21904326 Due on 03/29/2019	Dept/Loc: 470	Totals:	6,264.26	6,264.26
		Teacher Laptops				
21904330	001	01.0-00000.0-11100-10000-4310-110-6010	Y Thinkwrite 90117 Thinkwrite Head	1,197.58	0.00	1,197.58
21904330	001	01.0-00000.0-13000-10000-4310-110-6010	Y Thinkwrite 90117 Thinkwrite Head	1,100.00	0.00	1,100.00
		PO# 21904330 Due on 03/29/2019	Dept/Loc: 600	Totals:	2,297.58	2,297.58
		Headphones for Math				
21904356	001	01.0-00000.0-11100-10000-4445-100-7010	2SS98UT#ABA HP ProBook 440 G5 14	848.63	0.00	848.63
21904356	002	01.0-00000.0-11100-10000-4340-100-7010	UZ278E Smart Buy 3YR NBD Onsite	120.00	0.00	120.00
21904356	003	01.0-00000.0-11100-10000-4340-100-7010	California E-waste . Ref. Quote:	5.00	0.00	5.00
		PO# 21904356 Due on 04/12/2019	Dept/Loc: 700	Totals:	973.63	973.63
		Admin- Laptop				
21904360	001	01.0-65000.0-57700-11100-4340-010-5340	2UL97UT#ABA HP Stream 11 Pro G4	10,731.00	0.00	10,731.00
21904360	002	01.0-65000.0-57700-11100-4340-010-5340				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				California eWaste Fee for Displa	200.00	0.00	200.00
		PO# 21904360 Due on 04/12/2019		Dept/Loc: 530 Totals:	10,931.00	0.00	10,931.00
		Netbooks for Specialized Servi					
21904394	001	01.0-00000.0-11100-10000-4340-090-4910		2LC49AT HP S100 Sound Bar Speake	32.85	0.00	32.85
		PO# 21904394 Due on 04/12/2019		Dept/Loc: 490 Totals:	32.85	0.00	32.85
		Speakers for Library Computer					
21904456	001	01.0-00000.0-11100-21000-4310-010-5300		Part NO: THINKWRITE 90103 THINKKW	1,641.84	0.00	1,641.84
		PO# 21904456 Due on 04/25/2019		Dept/Loc: 531 Totals:	1,641.84	0.00	1,641.84
		Ed Tech Materials -Headphones					
		Vendor # 010782	INTELLI-TECH	Totals:	37,577.34	8,824.69	28,752.65
**** 024399 IRON MOUNTAIN							
21904144	001	21.0-91400.0-90027-81000-5810-010-0000		Open Purchase Order for Document	4,000.00	0.00	4,000.00
		PO# 21904144 Due on 04/30/2019		Dept/Loc: 523 Totals:	4,000.00	0.00	4,000.00
		BLANKET PO for Shredding serv					
		Vendor # 024399	IRON MOUNTAIN	Totals:	4,000.00	0.00	4,000.00
**** 018387 J & G							
21904145	001	01.0-00000.0-00000-27000-4350-110-6010		Shirts for Down Syndrome Awarene	495.00	495.00	0.00
21904145	002	01.0-00000.0-00000-27000-4350-110-6010		T200 Color block Raglan Jersey 6	103.48	103.48	0.00
21904145	003	01.0-00000.0-00000-27000-4350-110-6010		T200 Color block Raglan Jersey 1	26.28	26.28	0.00
21904145	004	01.0-00000.0-00000-27000-4350-110-6010		Set up Full front, full back. Ye	54.75	54.75	0.00
		PO# 21904145 Due on 02/28/2019		Dept/Loc: 600 Totals:	679.51	679.51	0.00
		DownSyndrome awareness					
		Vendor # 018387	J & G	Totals:	679.51	679.51	0.00
**** 001152 J.W. PEPPER							
21904293	001	01.0-00000.0-17070-10000-4310-110-6010		At the Movies with Hans Zimme Ba	84.32	0.00	84.32
21904293	002	01.0-00000.0-17070-10000-4310-110-6010		The Avengers by Alan Silvestri B	65.70	0.00	65.70
		PO# 21904293 Due on 03/29/2019		Dept/Loc: 600 Totals:	150.02	0.00	150.02
		JW Music for Band					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
Vendor # 001152			J.W. PEPPER	Totals:	150.02	0.00
						150.02
**** 023873 KAYLEIGH B.						
21904236	001	01.0-65000.0-57514-11100-4310-040-4410	Reimbursement for purchasing ins	255.00	255.00	0.00
PO# 21904236 Due on 03/29/2019			Dept/Loc: 440	Totals:	255.00	0.00
REIMBURSEMENT Sp Ed Funds						
Vendor # 023873			KAYLEIGH B.	Totals:	255.00	0.00
**** 022207 KERI H.						
21904163	001	01.0-56400.0-11100-31400-4310-010-5340	Reimbursement for itoys she boug	117.28	117.28	0.00
PO# 21904163 Due on 03/22/2019			Dept/Loc: 534	Totals:	117.28	0.00
REIMBURSEMENT - Toys - Grace M						
Vendor # 022207			KERI H.	Totals:	117.28	0.00
**** 022230 KRISTA A.						
21904256	001	01.0-00000.0-11100-10000-4310-020-4210	Reimbursement for the purchase o	148.72	148.72	0.00
PO# 21904256 Due on 03/29/2019			Dept/Loc: 420	Totals:	148.72	0.00
Reimbursement request - K. And						
Vendor # 022230			KRISTA A.	Totals:	148.72	0.00
**** 000121 LA VERNE						
21904041	001	01.0-00000.0-00000-82000-4371-010-5230	BG50 CA Handheld blower 27.2cc	153.25	153.25	0.00
21904041	002	01.0-00000.0-00000-82000-4371-010-5230	MS170 16 CA Chainsaw 30.1cc 16"	197.05	197.05	0.00
PO# 21904041 Due on 02/28/2019			Dept/Loc: 523	Totals:	350.30	0.00
Grounds equipment						
21904119	001	01.0-00000.0-00000-82000-4371-010-5230	BGA100 Battery Operated Cordless	766.39	766.39	0.00
21904119	002	01.0-00000.0-00000-82000-4371-010-5230	TP 3841 12' Compound Action Tree	61.31	61.31	0.00
PO# 21904119 Due on 03/08/2019			Dept/Loc: 523	Totals:	827.70	0.00
Grounds equipment						
21904196	001	01.0-00000.0-00000-82000-4371-010-5230	SRM-3020T Weedeater, 30.5cc, 1.8	1,271.26	1,271.26	0.00
21904196	002	01.0-00000.0-00000-82000-4371-010-5230	MS250 Chainsaw, 18", 45.4cc	383.20	383.20	0.00
21904196	003	01.0-00000.0-00000-82000-4410-010-5230				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904196	004	01.0-00000.0-00000-82000-4410-010-5230		BR800C-E Backpack Blower, 79.8c	2,562.26	2,562.26	0.00
				MS362CM 20 PAS Chainsaw 59cc 20"	739.11	739.11	0.00
		PO# 21904196 Due on 03/22/2019		Dept/Loc: 523 Totals:	4,955.83	4,955.83	0.00
		Grounds equipment - vandalism					
21904282	001	01.0-00000.0-00000-82000-4371-010-5230		SPYD 47306 6' 3 Pole System Phoe	164.24	164.24	0.00
		PO# 21904282 Due on 03/22/2019		Dept/Loc: 523 Totals:	164.24	164.24	0.00
		Grounds equipment					
21904290	001	01.0-00000.0-00000-82000-4410-010-5230		PB-770HC Back Pack Blower, 63.3c	2,463.70	2,463.70	0.00
21904290	002	01.0-00000.0-00000-82000-4410-010-5230		HL94 145 Art H. Trimmer 59" Shaf	541.97	541.97	0.00
21904290	003	01.0-00000.0-00000-82000-4371-010-5230		SRM-3020T Weedeater 30.5cc 1.8hp	1,695.02	1,695.02	0.00
21904290	004	01.0-00000.0-00000-82000-4371-010-5230		MS170 16 CA Chainsaw 30.1cc 16"	197.05	197.05	0.00
21904290	005	01.0-00000.0-00000-82000-4371-010-5230		Ref. Quote 11457 . Send the PO t	0.00	0.00	0.00
		PO# 21904290 Due on 03/22/2019		Dept/Loc: 523 Totals:	4,897.74	4,897.74	0.00
		Equipment replace - grounds va					
		Vendor # 000121	LA VERNE	Totals:	11,195.81	11,195.81	0.00
**** 008605 LAGUNA CLA							
21904048	001	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS320P MS-320 Versa-5 Br	28.48	28.48	0.00
21904048	002	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS317P MS-317 Versa-5 Ora	24.20	24.20	0.00
21904048	003	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS306P MS-306 Versa-5 Pin	27.57	27.57	0.00
21904048	004	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS314P MS-314 Versa-5 App	24.74	24.74	0.00
21904048	005	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS313P MS-313 Versa-5 Gre	13.60	13.60	0.00
21904048	006	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS303P MS-303 Versa-5 Roy	31.96	31.96	0.00
21904048	007	01.0-00000.0-11100-10000-4310-070-4710		Item# GMS318P MS-318 Versa-5 Re	39.62	39.62	0.00
21904048	008	01.0-00000.0-11100-10000-4310-070-4710		Packing & Handling Charge	5.42	5.42	0.00
21904048	009	01.0-00000.0-11100-10000-4310-070-4710		Freight Quoted: Ship in 2-Large	43.69	43.69	0.00
21904048	010	01.0-00000.0-11100-10000-4310-070-4710		Each item was given a 20% discou	0.00	0.00	0.00
		PO# 21904048 Due on 03/01/2019		Dept/Loc: 470 Totals:	239.28	239.28	0.00
		Laguna Clay Company - Glaze					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 008605	LAGUNA CLA	Totals:	239.28	239.28	0.00
**** 023207 LEANNA P.							
21904079	001	01.0-09040.0-13820-10000-4317-010-5300	Reimbursement for Hands on Histo	637.67	637.67	0.00	
		PO# 21904079 Due on 03/19/2019	Dept/Loc: 531	Totals:	637.67	637.67	0.00
		REIMBURSEMENT- HOH Supplies					
21904089	001	01.0-09040.0-13820-10000-4317-010-5300	Reimbursement - Leanna Prokop Ra	11.43	11.43	0.00	
21904089	002	01.0-09040.0-13820-10000-4317-010-5300	Vendor: Cardenas Date: 2/18/19	31.18	31.18	0.00	
21904089	003	01.0-09040.0-13820-10000-4317-010-5300	Vendor: Superior Grocers Date: 2	15.92	15.92	0.00	
		PO# 21904089 Due on 03/12/2019	Dept/Loc: 531	Totals:	58.53	58.53	0.00
		REIMBURSEMENT - Rancho Days					
		Vendor # 023207	LEANNA P.	Totals:	696.20	696.20	0.00
**** 023974 LEARNING							
21904432	001	01.0-00000.0-11109-10000-4310-060-4610	Word Time Grade: Pre-K Code: WT	103.02	0.00	103.02	
		PO# 21904432 Due on 04/12/2019	Dept/Loc: 460	Totals:	103.02	0.00	103.02
		Learning Without Tears - Laura					
		Vendor # 023974	LEARNING	Totals:	103.02	0.00	103.02
**** 021533 LV/SD EDUC							
21904410	001	01.0-09010.0-11990-10000-5880-100-7010	Registration For Ed Jones Memori	650.00	650.00	0.00	
		PO# 21904410 Due on 04/26/2019	Dept/Loc: 700	Totals:	650.00	650.00	0.00
		BLANKET - Golf Tournament					
		Vendor # 021533	LV/SD EDUC	Totals:	650.00	650.00	0.00
**** 020387 MACGILL							
21904186	001	01.0-00000.0-00000-31400-4350-110-5302	Item # 58 Solo 5 oz Heavy Duty P	29.57	0.00	29.57	
21904186	002	01.0-00000.0-00000-31400-4350-110-5302	Item # 1907 Exam Table Paper Smo	15.51	0.00	15.51	
		PO# 21904186 Due on 03/22/2019	Dept/Loc: 600	Totals:	45.08	0.00	45.08
		Health Office Supplies					
		Vendor # 020387	MACGILL	Totals:	45.08	0.00	45.08

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 001094 MARSAN T&I						
21904067	001	01.0-00000.0-00000-82000-4371-010-5230	H-PROS06PRS40 HUNTER PROS 6" MPR	569.40	569.40	0.00
21904067	002	01.0-00000.0-00000-82000-4371-010-5230	H-MP800SR-90 HUNTER MP RTR 8-15'	53.66	53.66	0.00
21904067	003	01.0-00000.0-00000-82000-4371-010-5230	H-MP1000-90 HUNER MP RTR 8-15' 9	53.66	53.66	0.00
21904067	004	01.0-00000.0-00000-82000-4371-010-5230	H-MP2000-90 HUNTER MP RTR 13-21'	53.66	53.66	0.00
21904067	005	01.0-00000.0-00000-82000-4371-010-5230	H-MP3000-90 HUNTER MP RTR 22-30'	53.66	53.66	0.00
21904067	006	01.0-00000.0-00000-82000-4371-010-5230	H-MP3500-90 HUNTER MP RTR 31-35"	53.66	53.66	0.00
21904067	007	01.0-00000.0-00000-82000-4371-010-5230	H-MP1000-210 HUNTER MP RTR 8-15'	53.66	53.66	0.00
21904067	008	01.0-00000.0-00000-82000-4371-010-5230	H-MP2000-210 HUNTER MP RTR 13-21	53.66	53.66	0.00
21904067	009	01.0-00000.0-00000-82000-4371-010-5230	H-MP3000-210 HUNTER MP RTR 22-30	53.66	53.66	0.00
PO# 21904067 Due on 03/08/2019 Grounds supplies - irrigation				998.68	998.68	0.00
21904104	001	01.0-00000.0-00000-82000-4371-010-5230	P-40-100 SCHEDULE 40 PVC PIPE -	78.84	78.84	0.00
21904104	002	01.0-00000.0-00000-82000-4371-010-5230	402-010 PVC40 TEE SST 1"	15.77	15.77	0.00
21904104	003	01.0-00000.0-00000-82000-4371-010-5230	412-005-16 MARLX STRT 90 EL MTXF	8.76	8.76	0.00
21904104	004	01.0-00000.0-00000-82000-4371-010-5230	H-I-25-06 HUNTER 6' P/U RTR PC/F	393.54	393.54	0.00
PO# 21904104 Due on 03/08/2019 Irrigation parts for Allen Ave				496.91	496.91	0.00
21904105	001	01.0-00000.0-00000-82000-4371-010-5230	H-ICV-201G HUNTER COMM. 2" VALVE	213.53	213.53	0.00
21904105	002	01.0-00000.0-00000-82000-4371-010-5230	897-020 PVC80 UNION SS 2" PVC-UN	99.97	99.97	0.00
21904105	003	01.0-00000.0-00000-82000-4371-010-5230	801-020 PVC80 TEE SSS 2" PVC-TEE	38.70	38.70	0.00
21904105	004	01.0-00000.0-00000-82000-4371-010-5230	SF-200 SLIP-FIX 2" SF	13.14	13.14	0.00
21904105	005	01.0-00000.0-00000-82000-4371-010-5230	806-020 SCH80 90 ELL SS 2" PVC-E	10.88	10.88	0.00
21904105	006	01.0-00000.0-00000-82000-4371-010-5230	TB-1323 VALVE BOX JUMBO TURFBX 1	52.89	52.89	0.00
21904105	007	01.0-00000.0-00000-82000-4371-010-5230	437-249 PVC40 RED BUSH SPXS 2X1"	2.98	2.98	0.00
21904105	008	01.0-00000.0-00000-82000-4371-010-5230	406-010 PVC40 90 EL SS 1"	35.59	35.59	0.00
21904105	009	01.0-00000.0-00000-82000-4371-010-5230	402-130 PVC40 TEER SST 1X1X1/2"	19.71	19.71	0.00
21904105	010	01.0-00000.0-00000-82000-4371-010-5230				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904105	011	01.0-00000.0-00000-82000-4371-010-5230	RB-XFD-100 RAINBIRD XF DRIPLN 1	21.68	21.68	0.00
21904105	012	01.0-00000.0-00000-82000-4371-010-5230	RB-XFD0912100 RAINBIRD XF DRIPLN	60.23	60.23	0.00
21904105	013	01.0-00000.0-00000-82000-4371-010-5230	RB-XFDTEE RAINBIRD XFD BARB TEE	6.57	6.57	0.00
21904105	014	01.0-00000.0-00000-82000-4371-010-5230	RB-XFDELBOW RAINBIRD XFD BARB EL	6.02	6.02	0.00
			P-40-100 SCHEDULE 40 PVC PIPE -	197.10	197.10	0.00
		PO# 21904105 Due on 03/08/2019 Irrigaton parts for OM	Dept/Loc: 523	Totals: 778.99	778.99	0.00
		Vendor # 001094	MARSAN T&I	Totals: 2,274.58	2,274.58	0.00
**** 023813 MC IMPRESSIONS						
21904467	001	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Youth Medium Port & C	140.16	0.00	140.16
21904467	002	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Youth Large Port & Co	105.12	0.00	105.12
21904467	003	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Youth X-Large Port &	39.42	0.00	39.42
21904467	004	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Adult Small Port & Co	98.11	0.00	98.11
21904467	005	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Adult Medium Port & C	84.10	0.00	84.10
21904467	006	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Adult Large Port & Co	39.42	0.00	39.42
21904467	007	01.0-09010.0-11996-10000-4310-060-4610	Item #PC61 Adult 2X-Large Port &	1.10	0.00	1.10
21904467	008	01.0-09010.0-11996-10000-4310-060-4610	Artwork	0.00	0.00	0.00
21904467	009	01.0-09010.0-11996-10000-4310-060-4610	Screens . Ref. Quote: 19-311 . B	0.00	0.00	0.00
		PO# 21904467 Due on 03/29/2019 Class of 2019 T-Shirts	Dept/Loc: 460	Totals: 507.43	0.00	507.43
		Vendor # 023813	MC IMPRESSIONS	Totals: 507.43	0.00	507.43
**** 022348 MELISSA M.						
21904116	001	01.0-09010.0-11990-10000-4310-040-4410	Y Reimbursement For Track Shirts	436.32	436.32	0.00
21904116	001	01.0-09010.0-11977-10000-4310-040-4410	Y Reimbursement For Track Shirts	391.50	391.50	0.00
		PO# 21904116 Due on 03/14/2019 REIMBURSEMENT for Track shirt	Dept/Loc: 440	Totals: 827.82	827.82	0.00
		Vendor # 022348	MELISSA M.	Totals: 827.82	827.82	0.00
**** 016735 MERCURY						

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904184	001	01.0-08150.0-00021-81100-5630-010-5230	Repair District Yard Fence - Rem	3,150.00	0.00	3,150.00
		PO# 21904184 Due on 03/29/2019	Dept/Loc: 523	Totals:	3,150.00	0.00
		Repair DO compound fence				3,150.00
		Vendor # 016735	MERCURY	Totals:	3,150.00	0.00
						3,150.00
**** 022838 MICHELE MC.						
21904338	001	01.0-00000.0-00000-27000-4327-300-3010	Reimbursement for Staff Meeting	125.95	125.95	0.00
		PO# 21904338 Due on 03/29/2019	Dept/Loc: 300	Totals:	125.95	0.00
		Reimbursement				0.00
		Vendor # 022838	MICHELE MC.	Totals:	125.95	0.00
						0.00
**** 014396 MIJAC						
21904093	001	01.0-00000.0-00000-77000-4410-010-5270	24V Power Supply	54.75	0.00	54.75
21904093	002	01.0-00000.0-00000-77000-4410-010-5270	12V Power Supply	54.75	0.00	54.75
21904093	003	01.0-00000.0-00000-77000-4410-010-5270	Visonic Receiver	82.13	0.00	82.13
21904093	004	01.0-00000.0-00000-77000-4410-010-5270	Linear Visonic Buttons . 03/21/	328.50	0.00	328.50
21904093	005	01.0-00000.0-00000-77000-4410-010-5270	Timer Relay	10.95	0.00	10.95
21904093	006	01.0-00000.0-00000-77000-4410-010-5270	7 Hours of Labor @ \$95.00 Per Ho	665.00	0.00	665.00
21904093	007	01.0-00000.0-00000-77000-4410-010-5270	Parts and Labor to install stand	0.00	0.00	0.00
		PO# 21904093 Due on 03/20/2019	Dept/Loc: 527	Totals:	1,196.08	0.00
		Parts and Installation - Door				1,196.08
21904134	001	01.0-08150.0-00021-81100-5630-010-5230	Open purchase order for replacem	2,000.00	2,000.00	0.00
		PO# 21904134 Due on 03/31/2019	Dept/Loc: 523	Totals:	2,000.00	0.00
		BLANKET PO for repair of fire				0.00
		Vendor # 014396	MIJAC	Totals:	3,196.08	2,000.00
						1,196.08
**** 024402 MINDPLAY						
21904229	001	01.0-65000.0-57700-21000-5840-010-5340	# 70130 - MVRC Student License (150.00	0.00	150.00
		PO# 21904229 Due on 06/30/2019	Dept/Loc: 534	Totals:	150.00	0.00
		License - Nicole Brown Oak Me				150.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 024402	MINDPLAY	Totals:	150.00	0.00	150.00
**** 005109 MISSION							
21904433	001	01.0-08150.0-00021-81100-5630-010-5230	Service and materials to repair	5,200.00	0.00	5,200.00	
21904433	002	01.0-08150.0-00021-81100-5630-010-5230	Start/End dates: 4/1/19 - 4/5/19	0.00	0.00	0.00	
		PO# 21904433 Due on 03/25/2019	Dept/Loc: 523	Totals:	5,200.00	0.00	5,200.00
		Asphalt repair LH					
		Vendor # 005109	MISSION	Totals:	5,200.00	0.00	5,200.00
**** 008485 MONTGOMERY							
21904092	001	01.0-00000.0-00000-77000-4410-010-5270	QEL Conversion Kit - 3 FT. 95800	619.12	619.12	0.00	
		PO# 21904092 Due on 03/21/2019	Dept/Loc: 527	Totals:	619.12	619.12	0.00
		Door Buzzer Conversion Kit for					
		Vendor # 008485	MONTGOMERY	Totals:	619.12	619.12	0.00
**** 000142 NASCO							
21904085	001	01.0-65000.0-57514-11100-4310-010-5340	# Z48529CQ91 - Math for Life Int	111.64	111.64	0.00	
21904085	002	01.0-65000.0-57514-11100-4310-010-5340	# SN02857 -Real-World Social Ski	109.45	109.45	0.00	
21904085	003	01.0-65000.0-57514-11100-4310-010-5340	# SN36879CQ91 - Life Skills Book	53.60	53.60	0.00	
21904085	004	01.0-65000.0-57514-11100-4310-010-5340	# SN30596CQ91 - Social Skills Ac	38.27	38.27	0.00	
		PO# 21904085 Due on 03/20/2019	Dept/Loc: 534	Totals:	312.96	312.96	0.00
		Curriculum for ASDI Class F. S					
		Vendor # 000142	NASCO	Totals:	312.96	312.96	0.00
**** 023690 NATIONAL							
21904450	001	01.0-30100.0-11100-10000-4310-030-4310	Theraputty Green Medium 2 oz, 21	26.77	0.00	26.77	
21904450	002	01.0-30100.0-11100-10000-4310-030-4310	Pencil Grip Variety Pack, 222638	13.12	0.00	13.12	
21904450	003	01.0-30100.0-11100-10000-4310-030-4310	Discount Ear Muffs, 902703	21.88	0.00	21.88	
21904450	004	01.0-30100.0-11100-10000-4310-030-4310	Squeeze Star, 500245	2.17	0.00	2.17	
21904450	005	01.0-30100.0-11100-10000-4310-030-4310	Theraputty/Yellow - X-Soft - 2 o	16.06	0.00	16.06	
21904450	006	01.0-30100.0-11100-10000-4310-030-4310	Shipping . Ref. Quote: 544773	12.05	0.00	12.05	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904450 Due on 04/26/2019	Dept/Loc: 430	Totals: 92.05	0.00	92.05
		Instructional Materials				
		Vendor # 023690	NATIONAL	Totals: 92.05	0.00	92.05
**** 024398 NATIONAL						
21904193	001	01.0-00000.0-15142-42000-5880-200-2010	Participation Fees to attend: A	490.00	490.00	0.00
		PO# 21904193 Due on 03/27/2019	Dept/Loc: 200	Totals: 490.00	490.00	0.00
		BLANKET Reservaton for Scholar				
		Vendor # 024398	NATIONAL	Totals: 490.00	490.00	0.00
**** 006985 OFFICE						
21904124	001	01.0-65000.0-57504-11100-4310-200-2010	Open Purchase Order for Sheri Di	200.00	170.32	29.68
		PO# 21904124 Due on 06/14/2019	Dept/Loc: 200	Totals: 200.00	170.32	29.68
		BLANKET P.O. Office Depot - Di				
21904283	001	01.0-56400.0-11100-31400-4310-010-5340	Item 388262 Realspace Modern com	139.60	0.00	139.60
21904283	002	01.0-56400.0-11100-31400-4310-010-5340	Item 170396 Mind Reader Footrest	24.08	0.00	24.08
21904283	003	01.0-56400.0-11100-31400-4310-010-5340	Item 305466 Writing pads	6.35	0.00	6.35
21904283	004	01.0-56400.0-11100-31400-4310-010-5340	Item 432479 Post-it dispenser	14.36	0.00	14.36
21904283	005	01.0-56400.0-11100-31400-4310-010-5340	Item 438255 Post-It flags	16.05	0.00	16.05
21904283	006	01.0-56400.0-11100-31400-4310-010-5340	Item 369581 Post -It flags	11.04	0.00	11.04
21904283	007	01.0-56400.0-11100-31400-4310-010-5340	Item 1376398 Hanging file folder	17.10	0.00	17.10
21904283	008	01.0-56400.0-11100-31400-4310-010-5340	Item 541696 File folders	20.52	0.00	20.52
21904283	009	01.0-56400.0-11100-31400-4310-010-5340	Item 790801 Pilot gel pens . BUS	39.65	0.00	39.65
		PO# 21904283 Due on 03/29/2019	Dept/Loc: 534	Totals: 288.75	0.00	288.75
		Melissa Willmore/Psych supplie				
21904296	001	01.0-09010.0-11969-10000-4310-200-2010	Item 774511 Realspace Molded Pla	990.10	0.00	990.10
		PO# 21904296 Due on 03/29/2019	Dept/Loc: 200	Totals: 990.10	0.00	990.10
		AP testing tables				
21904442	001	01.0-00000.0-17050-10000-4310-200-2010	Open Purchase Order for Art Dept	75.00	0.00	75.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904442 Due on 06/07/2019	Dept/Loc: 200	Totals:	75.00	75.00
		BLANKET - Marin			0.00	
		Vendor # 006985	OFFICE	Totals:	1,553.85	1,383.53
**** 016514 ORIENTAL						
21904099	001	12.0-00000.0-85000-59000-4350-080-5360	# 5/526 - Slap Bracelet Assortme	21.89	21.89	0.00
21904099	002	12.0-00000.0-85000-59000-4350-080-5360	# 13603923 - Carnival Table Tenn	10.17	10.17	0.00
21904099	003	12.0-00000.0-85000-59000-4350-080-5360	# 13774282 - Tie-Dyed Bean Bag T	13.57	13.57	0.00
21904099	004	12.0-00000.0-85000-59000-4350-080-5360	# 70/2520 - Butterfly Tattoos (7	5.68	5.68	0.00
21904099	005	12.0-00000.0-85000-59000-4350-080-5360	# 39/569 - Dinosaur Tattoos (72	5.68	5.68	0.00
21904099	006	12.0-00000.0-85000-59000-4350-080-5360	# 13729923 - Light-Up Emoji YoYo	13.12	13.12	0.00
21904099	007	12.0-00000.0-85000-59000-4350-080-5360	# 20/213 - Flashing Neon Large S	20.36	20.36	0.00
21904099	008	12.0-00000.0-85000-59000-4350-080-5360	# 12/2484 - Neon Mini Water Ball	10.94	10.94	0.00
21904099	009	12.0-00000.0-85000-59000-4350-080-5360	# 58/7 - Just Buggy Bugs & Spide	11.37	11.37	0.00
21904099	010	12.0-00000.0-85000-59000-4350-080-5360	# 13746385 - Large Halloween Bea	32.84	32.84	0.00
21904099	011	12.0-00000.0-85000-59000-4350-080-5360	# 3/5962 - Medium Blue Kraft Pap	14.65	14.65	0.00
21904099	012	12.0-00000.0-85000-59000-4350-080-5360	# 70/1151 - Blue Large Metallic	7.98	7.98	0.00
		PO# 21904099 Due on 03/22/2019	Dept/Loc: 536	Totals:	168.25	0.00
		Oriental Trading Co. for Shull			168.25	
		Vendor # 016514	ORIENTAL	Totals:	168.25	0.00
**** 018143 P & R						
21904038	001	13.0-53100.0-00000-00000-9320-000-0000	Box, Snack 7x4x4 500/ SOU-27186	635.55	635.55	0.00
21904038	002	13.0-53100.0-00000-00000-9320-000-0000	Tray,Red Plaid Carry 500/CS Dixi	489.60	489.60	0.00
21904038	003	13.0-53100.0-00000-00000-9320-000-0000	Bags,Foil Hot Dog, Plain 1000/CS	139.25	139.25	0.00
		PO# 21904038 Due on 03/13/2019	Dept/Loc: 528	Totals:	1,264.40	0.00
		Whse Delivery 3-13-19			1,264.40	
21904241	001	13.0-53100.0-00000-00000-9320-000-0000	Cups, Souffle 4 OZ. 20/250/CS G	286.25	0.00	286.25
21904241	002	13.0-53100.0-00000-00000-9320-000-0000	Container,5x5x2 Hinged Plastic 5	259.50	0.00	259.50
21904241	003	13.0-53100.0-00000-00000-9320-000-0000	Tray,Red Plaid Carry 500/CS Dixi	489.60	0.00	489.60

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904241	004	13.0-53100.0-00000-00000-9320-000-0000	Plastic Film, Perf 14x14 Roll He	109.00	0.00	109.00
21904241	005	13.0-53100.0-00000-00000-9320-000-0000	Forks-Medium Wt.Plastic 6" 1000/	50.50	0.00	50.50
21904241	006	13.0-53100.0-00000-00000-9320-000-0000	6oz Styro Cups	231.75	0.00	231.75
PO# 21904241 Due on 03/27/2019 Whse Delivery 3-27-19 *Closed				Dept/Loc: 528	Totals:	1,426.60
21904463	001	13.0-53100.0-00000-00000-9320-000-0000	Spoons-Med. Wt.6" 1000/CS Nutri	50.50	0.00	50.50
21904463	002	13.0-53100.0-00000-00000-9320-000-0000	Forks-Medium Wt.Plastic 6" 1000/	50.50	0.00	50.50
21904463	003	13.0-53100.0-00000-00000-9320-000-0000	Towels,DisposableCloth 13-1/2x24	580.13	0.00	580.13
21904463	004	13.0-53100.0-00000-00000-9320-000-0000	Tray,Red Plaid Carry 500/CS Dixi	489.60	0.00	489.60
21904463	005	13.0-53100.0-00000-00000-9320-000-0000	Container, Soup 8 oz w/Lid 250/C	264.80	0.00	264.80
21904463	006	13.0-53100.0-00000-00000-9320-000-0000	Bags, Foil Printed-Chicken 1000/	278.50	0.00	278.50
21904463	007	13.0-53100.0-00000-00000-9320-000-0000	Bowl, 32oz Clear Plastic 300/CS	428.00	0.00	428.00
21904463	008	13.0-53100.0-00000-00000-9320-000-0000	Lid, Dome, Bowl 32oz Clear 300/C	295.60	0.00	295.60
21904463	009	13.0-53100.0-00000-00000-9320-000-0000	Pan Liners 16 X 24 1000/CS Parch	278.68	0.00	278.68
21904463	010	13.0-53100.0-00000-00000-9320-000-0000	Bowl, 16oz Black 500/CS Anchor 4	215.75	0.00	215.75
21904463	011	13.0-53100.0-00000-00000-9320-000-0000	Lid, 16oz Black Bowl Container 5	179.50	0.00	179.50
PO# 21904463 Due on 04/17/2019 Whse Delivery 4-17-19				Dept/Loc: 528	Totals:	3,111.56
Vendor # 018143 P & R				Totals:	5,802.56	1,264.40
						4,538.16
**** 013724 PLUMBING						
21904177	001	01.0-08150.0-00021-81100-4380-010-5230	Payment of past due fees on invo	34.85	34.85	0.00
PO# 21904177 Due on 03/04/2019 Past Due fees for PWO				Dept/Loc: 523	Totals:	34.85
21904355	001	01.0-08150.0-00021-81100-4380-010-5230	HAWS DRINKING FNTN VALVE HW587PB	513.47	513.47	0.00
21904355	002	01.0-08150.0-00021-81100-4380-010-5230	Shipping . Send the PO to: JOHNR	27.38	27.38	0.00
PO# 21904355 Due on 03/29/2019 Plumbing supplies				Dept/Loc: 523	Totals:	540.85

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
Vendor # 013724			PLUMBING	Totals:	575.70	575.70
						0.00
**** 024397 PLURAL						
21904139	001	01.0-56400.0-11100-31200-4310-010-5340	# ISBN13: 978-1-59756-123-5 Beha	46.30	0.00	46.30
PO# 21904139 Due on 03/21/2019 Kristen O'Hara/Speech supplies			Dept/Loc: 534	Totals:	46.30	46.30
Vendor # 024397			PLURAL	Totals:	46.30	0.00
						46.30
**** 022855 POLARIS LIGHTING						
21904201	001	01.0-00923.0-00000-72000-4350-010-5200	S4 10 Degree w/CC & CF Black - 7	4,511.40	0.00	4,511.40
21904201	002	01.0-00923.0-00000-72000-4350-010-5200	S4 14 Degree w/ CC & CF, Black -	6,556.86	0.00	6,556.86
21904201	003	01.0-00923.0-00000-72000-4350-010-5200	S4 19 Degree w/ CC & CF, Black -	3,302.52	0.00	3,302.52
21904201	004	01.0-00923.0-00000-72000-4350-010-5200	S4 50 Degree w/CC & CF, Black -	2,476.89	0.00	2,476.89
21904201	005	01.0-00923.0-00000-72000-4350-010-5200	TwoFer, 12/3SJ Molded, Bare End	563.38	0.00	563.38
21904201	006	01.0-00923.0-00000-72000-4350-010-5200	20A Male Bates (2P&G)Black IL Pl	120.72	0.00	120.72
21904201	007	01.0-00923.0-00000-72000-4350-010-5200	20A Female Bates (2P&G) Black IL	241.45	0.00	241.45
21904201	008	01.0-00923.0-00000-72000-4350-010-5200	Estimated Freight . Ref. Quote:	350.00	0.00	350.00
PO# 21904201 Due on 03/22/2019 Lighting Parts			Dept/Loc: 923	Totals:	18,123.22	18,123.22
Vendor # 022855			POLARIS LIGHTING	Totals:	18,123.22	0.00
						18,123.22
**** 022891 PREMIER TRANSMISSION						
21904425	001	01.0-00000.0-00020-36000-5630-010-5260	3000 Allison Transmission Major	1,642.50	1,642.50	0.00
21904425	002	01.0-00000.0-00020-36000-5630-010-5260	REBUILT AND DYNO TEST TRANSMISSI	1,700.00	1,700.00	0.00
21904425	003	01.0-00000.0-00020-36000-5630-010-5260	R/R LABOR	650.00	650.00	0.00
21904425	004	01.0-00000.0-00020-36000-5630-010-5260	FULL SYNTHETIC ATF/\$37.00 PER GA	202.58	202.58	0.00
21904425	005	01.0-00000.0-00020-36000-5630-010-5260	TCM (GOOD USED, NEW CAL 08005EB0	821.25	821.25	0.00
PO# 21904425 Due on 03/29/2019 CONFIRMING ORDER- Premier Tran			Dept/Loc: 526	Totals:	5,016.33	5,016.33
Vendor # 022891			PREMIER TRANSMISSION	Totals:	5,016.33	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016900 PRESIDENTS							
21904335	001	01.0-00000.0-00000-27000-4350-060-4610		2019 PEAP Certificate (Gold Seal	0.00	0.00	0.00
21904335	002	01.0-00000.0-00000-27000-4350-060-4610		Navy Blue Certificate Folder wit	54.75	0.00	54.75
21904335	003	01.0-00000.0-00000-27000-4350-060-4610		2019 PEAP Certificate (Silver Se	0.00	0.00	0.00
21904335	004	01.0-00000.0-00000-27000-4350-060-4610		Navy Blue Certificate Folder wit	54.75	0.00	54.75
21904335	005	01.0-00000.0-00000-27000-4350-060-4610		Shipping	10.00	0.00	10.00
21904335	006	01.0-00000.0-00000-27000-4350-060-4610		Purchase Order Processing Fee	10.00	0.00	10.00
PO# 21904335 Due on 04/12/2019 Presidential Awards 2018-2019					Totals:	129.50	0.00
Vendor # 016900 PRESIDENTS					Totals:	129.50	0.00
**** 016248 PRINT							
21904357	001	01.0-00000.0-00000-27000-4350-100-7010		Print to Mail Z0802 8 1/2 x 11'	689.85	0.00	689.85
21904357	002	01.0-00000.0-00000-27000-4350-100-7010		Estimated S & H . Send the PO to	122.83	0.00	122.83
PO# 21904357 Due on 04/12/2019 Report Cards					Totals:	812.68	0.00
Vendor # 016248 PRINT					Totals:	812.68	0.00
**** 016852 PRO-ED							
21904129	001	01.0-56400.0-11100-31200-4310-010-5340		# 31226 Step Up to R	51.47	0.00	51.47
21904129	002	01.0-56400.0-11100-31200-4310-010-5340		# 31145 Room 14: A Social Langua	72.27	0.00	72.27
PO# 21904129 Due on 03/14/2019 Kristen O'Hara/Speech supplies					Totals:	123.74	0.00
Vendor # 016852 PRO-ED					Totals:	123.74	0.00
**** 024123 PUREWAY							
21904117	001	01.0-00000.0-00000-31400-4350-010-5302		10026 MedFlats Small 9" X 6" X 3	108.41	108.41	0.00
PO# 21904117 Due on 03/15/2019 Pureway Medical Waste Containe					Totals:	108.41	0.00
Vendor # 024123 PUREWAY					Totals:	108.41	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 000166 QUALITY							
21904133	001	01.0-00000.0-00000-75500-4350-010-5250		Warehouse Delivery Manifest Form	242.16	242.16	0.00
		PO# 21904133 Due on 03/15/2019		Dept/Loc: 525 Totals:	242.16	242.16	0.00
		Warehouse Delivery Manifest Fo					
21904361	001	12.0-00000.0-85000-59000-4350-010-5360		Business Cards 500 Cards per Box	29.57	0.00	29.57
		PO# 21904361 Due on 03/29/2019		Dept/Loc: 536 Totals:	29.57	0.00	29.57
		Business Cards for Sue Gribbon					
		Vendor # 000166	QUALITY	Totals:	271.73	242.16	29.57
**** 024394 QUALITY							
21904090	001	01.0-65000.0-57500-11801-5110-010-5340		Y Contracted Services to provide s	15,000.00	0.00	15,000.00
21904090	001	01.0-65000.0-57500-11801-5810-010-5340		Y Contracted Services to provide s	25,000.00	19,963.90	5,036.10
21904090	002	01.0-65000.0-57500-11801-5110-010-5340		.	0.00	0.00	0.00
		PO# 21904090 Due on 06/09/2019		Dept/Loc: 534 Totals:	40,000.00	19,963.90	20,036.10
		BLANKET - Contracted Srvcs.					
		Vendor # 024394	QUALITY	Totals:	40,000.00	19,963.90	20,036.10
**** 024406 R & G UNLIMITED							
21904322	001	01.0-08150.0-00021-81101-5630-010-5230		Removal and installation of pass	279.23	0.00	279.23
21904322	002	01.0-08150.0-00021-81101-5630-010-5230		Road charge	109.50	0.00	109.50
21904322	003	01.0-08150.0-00021-81101-5630-010-5230		Passenger side plastic corner 97	187.31	0.00	187.31
21904322	004	01.0-08150.0-00021-81101-5630-010-5230		Ref. Estimate # 1009 . Email the	0.00	0.00	0.00
		PO# 21904322 Due on 03/29/2019		Dept/Loc: 523 Totals:	576.04	0.00	576.04
		Repair of truck 29					
		Vendor # 024406	R & G UNLIMITED	Totals:	576.04	0.00	576.04
**** 022779 R & T							
21904070	001	01.0-08150.0-00021-81100-5630-010-5230		Open purchase order for emergenc	1,500.00	0.00	1,500.00
		PO# 21904070 Due on 06/30/2019		Dept/Loc: 523 Totals:	1,500.00	0.00	1,500.00
		BLANKET PO for fold down table					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
Vendor # 022779			R & T	Totals:	1,500.00	0.00
						1,500.00
**** 022952 RAMONA						
21904227	001	01.0-00000.0-15142-42000-5880-100-7010	League Fees for East San Gabriel	60.00	0.00	60.00
		PO# 21904227 Due on 03/29/2019	Dept/Loc: 700	Totals:	60.00	0.00
		BLANKET League Fees Intermural				60.00
21904284	001	01.0-00000.0-15142-42000-5880-110-6010	Participation fees East San Gabr	60.00	60.00	0.00
		PO# 21904284 Due on 03/29/2019	Dept/Loc: 600	Totals:	60.00	0.00
		League Participation fees Trac				0.00
Vendor # 022952			RAMONA	Totals:	120.00	60.00
						60.00
**** 013349 READ NATUR						
21904443	001	01.0-65000.0-57700-11200-4310-100-7010	# EN1020 - Description: Encore S	147.83	0.00	147.83
21904443	002	01.0-65000.0-57700-11200-4310-100-7010	# EN1060 - Description: Encore S	147.83	0.00	147.83
21904443	003	01.0-65000.0-57700-11200-4310-100-7010	.	27.00	0.00	27.00
		PO# 21904443 Due on	Dept/Loc: 700	Totals:	322.66	0.00
		Intstructional supplies - Sute				322.66
Vendor # 013349			READ NATUR	Totals:	322.66	0.00
						322.66
**** 023922 REGISTRAR						
21904396	001	01.0-00000.0-00000-73000-5880-010-5200	November 6, 2018 Gubernatorial G	94,424.80	94,424.80	0.00
		PO# 21904396 Due on 03/29/2019	Dept/Loc: 520	Totals:	94,424.80	0.00
		Election Nov. 6, 2018 Gubernat				0.00
Vendor # 023922			REGISTRAR	Totals:	94,424.80	94,424.80
						0.00
**** 016711 S & S WORL						
21904071	001	12.0-00000.0-85000-59000-4350-060-5360	# W8276 - Assorted Spectrum PG-L	67.33	67.33	0.00
21904071	002	12.0-00000.0-85000-59000-4350-060-5360	# W11634007 - Rainbow Spectrum R	65.40	65.40	0.00
21904071	003	12.0-00000.0-85000-59000-4350-060-5360	# W9466 - Rainbow Spectrum Lite-	89.67	89.67	0.00
		PO# 21904071 Due on 03/15/2019	Dept/Loc: 536	Totals:	222.40	0.00
		S&S Worldwide for Grace Miller				0.00
21904167	001	12.0-00000.0-85000-59000-4350-080-5360				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			# W9751 - Jumbo No-Knott Hoop Pa	60.21	0.00	60.21
21904167	002	12.0-00000.0-85000-59000-4350-080-5360				
			# W9759002 - Spectrum Super Hoop	82.29	0.00	82.29
21904167	003	12.0-00000.0-85000-59000-4350-080-5360				
			# W13381 - Classic Cornhole Toss	77.01	0.00	77.01
21904167	004	12.0-00000.0-85000-59000-4350-080-5360				
			Shipping . Quote Number: QU3113	8.95	0.00	8.95
		PO# 21904167 Due on 03/22/2019	Dept/Loc: 536	Totals:	228.46	0.00
		S&S Worldwide for Shull Daycar				228.46
		Vendor # 016711	S & S WORL	Totals:	450.86	222.40
						228.46
**** 022046 SAMYA K.						
21904389	001	01.0-00000.0-13472-10000-4310-300-3010				
			Reimbursement for Samya Knott Fo	112.73	112.73	0.00
		PO# 21904389 Due on 03/29/2019	Dept/Loc: 300	Totals:	112.73	0.00
		Forensics - Knott				
		Vendor # 022046	SAMYA K.	Totals:	112.73	112.73
						0.00
**** 024404 SAN DIEGO						
21904262	001	01.0-00000.0-11100-21400-5220-010-5300				
			Conference Registration for #GoO	50.00	0.00	50.00
		PO# 21904262 Due on 04/16/2019	Dept/Loc: 531	Totals:	50.00	0.00
		CONFERENCE Registration - Neal				
		Vendor # 024404	SAN DIEGO	Totals:	50.00	0.00
						50.00
**** 004266 SAN DIMAS						
21904407	001	01.0-00000.0-00000-27000-5310-100-7010				
			Membership Renewal (Associate Me	95.00	95.00	0.00
21904407	002	01.0-00000.0-00000-27000-5310-100-7010				
			Shop Local - Shop Chamber Member	10.00	10.00	0.00
		PO# 21904407 Due on 03/29/2019	Dept/Loc: 700	Totals:	105.00	0.00
		BLANKET Membership Renewal				
		Vendor # 004266	SAN DIMAS	Totals:	105.00	105.00
						0.00
**** 023505 SAN DIMAS						
21904220	001	01.0-09010.0-11990-10000-5880-090-4910				
			Field Trip Admission Fees for Oa	120.00	120.00	0.00
		PO# 21904220 Due on 03/29/2019	Dept/Loc: 490	Totals:	120.00	0.00
		Payment of San Dimas Nature Ce				
		Vendor # 023505	SAN DIMAS	Totals:	120.00	120.00
						0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 021697 SANDLER							
21904232	001	01.0-00000.0-00000-00000-9320-000-0000		RAGS (50 LB BOX)	3,011.25	3,011.25	0.00
		PO# 21904232 Due on 03/15/2019		Dept/Loc: 525	Totals: 3,011.25	3,011.25	0.00
		Stores Inventory					
		Vendor # 021697	SANDLER	Totals:	3,011.25	3,011.25	0.00
**** 023718 SCHOOL							
21904100	001	01.0-00000.0-11100-10000-4310-060-4610		Grace Miller Elementary Visitor	295.65	295.65	0.00
21904100	002	01.0-00000.0-11100-10000-4310-060-4610		Shipping Charges . Ref. Quote: Q	9.99	9.99	0.00
		PO# 21904100 Due on 03/22/2019		Dept/Loc: 460	Totals: 305.64	305.64	0.00
		School-Labels.com Inc.					
		Vendor # 023718	SCHOOL	Totals:	305.64	305.64	0.00
**** 024094 SITSPOTS							
21904342	001	01.0-00000.0-11109-10000-4310-060-4610		Item #40171 Sight Word Circle Pa	121.51	0.00	121.51
21904342	002	01.0-00000.0-11109-10000-4310-060-4610		Item #40190 Alphabet Multi Color	113.97	0.00	113.97
		PO# 21904342 Due on 04/12/2019		Dept/Loc: 460	Totals: 235.48	0.00	235.48
		Sit Spots - Kindergarten					
		Vendor # 024094	SITSPOTS	Totals:	235.48	0.00	235.48
**** 003326 SMART							
21904075	001	01.0-00000.0-11100-10000-4310-110-6010		Open Purchase Order for Classroo	1,000.00	0.00	1,000.00
		PO# 21904075 Due on 06/01/2019		Dept/Loc: 600	Totals: 1,000.00	0.00	1,000.00
		Blanket Smart Final (Classroom					
		Vendor # 003326	SMART	Totals:	1,000.00	0.00	1,000.00
**** 022785 SMART							
21904155	001	01.0-00000.0-00000-27000-4327-200-2010		Open Purchase Order for food sup	500.00	309.05	190.95
		PO# 21904155 Due on 06/14/2019		Dept/Loc: 200	Totals: 500.00	309.05	190.95
		BLANKET Food Supplies for staf					
		Vendor # 022785	SMART	Totals:	500.00	309.05	190.95

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 019197 SOUTHWEST							
21904423	001	01.0-09010.0-11990-10000-4310-090-4910		Item SSS15912 TICONDEROGA Pre-Sh	214.62	0.00	214.62
21904423	002	01.0-09010.0-11990-10000-4310-090-4910		Item SSS103601 Elmer's Washable	31.93	0.00	31.93
21904423	003	01.0-09010.0-11990-10000-4310-090-4910		Item SSS10439PE Elmer's Washable	54.20	0.00	54.20
21904423	004	01.0-09010.0-11990-10000-4310-090-4910		Item 252 DIXON Ticonderoga Begin	38.11	0.00	38.11
21904423	005	01.0-09010.0-11990-10000-4310-090-4910		Item 233 Tissue Paper, Deluxe A	4.40	0.00	4.40
21904423	006	01.0-09010.0-11990-10000-4310-090-4910		Item 231 Tissue Paper, Deluxe A	4.02	0.00	4.02
21904423	007	01.0-09010.0-11990-10000-4310-090-4910		Item 239 Tissue Paper, Deluxe A	4.40	0.00	4.40
21904423	008	01.0-09010.0-11990-10000-4310-090-4910		Item: SSS5920HGN Tissue Paper, N	4.38	0.00	4.38
21904423	009	01.0-09010.0-11990-10000-4310-090-4910		Item SSS5560WE Art Kraft Paper W	102.95	0.00	102.95
21904423	010	01.0-09010.0-11990-10000-4310-090-4910		Item SSS5560PK Art Kraft Paper P	64.92	0.00	64.92
21904423	011	01.0-09010.0-11990-10000-4310-090-4910		Item SSS5560PE Art Kraft Paper P	66.78	0.00	66.78
21904423	012	01.0-09010.0-11990-10000-4310-090-4910		Item:SSS5560OE Art Kraft Paper O	67.04	0.00	67.04
21904423	013	01.0-09010.0-11990-10000-4310-090-4910		Item:SSS5560CY Art Kraft Paper C	68.20	0.00	68.20
21904423	014	01.0-09010.0-11990-10000-4310-090-4910		Item SSS5560BN Art Kraft Paper B	56.82	0.00	56.82
21904423	015	01.0-09010.0-11990-10000-4310-090-4910		Item: SSS5560BK Black Art Kraft	50.79	0.00	50.79
21904423	016	01.0-09010.0-11990-10000-4310-090-4910		Item:SSS5603MA Plain Tagboard Pa	91.98	0.00	91.98
21904423	017	01.0-09010.0-11990-10000-4310-090-4910		Item 237 Tissue Paper, Deluxe Ar	4.40	0.00	4.40
21904423	018	01.0-09010.0-11990-10000-4310-090-4910		Item 232 Tissue Paperr, Deluxe	4.40	0.00	4.40
PO# 21904423 Due on 03/29/2019 School Supply order					Totals:	934.34	934.34
Vendor # 019197 SOUTHWEST					Totals:	934.34	934.34
**** 021581 SPEECH COR							
21904316	001	01.0-56400.0-11100-10000-4310-010-5340		# SIR-025 The Entire World of R	83.21	0.00	83.21
21904316	002	01.0-56400.0-11100-10000-4310-010-5340		# SC-315 Treasure Trove Semantic	30.65	0.00	30.65
21904316	003	01.0-56400.0-11100-10000-4310-010-5340		# DD0-047 Carryover Stories Doub	18.60	0.00	18.60
21904316	004	01.0-56400.0-11100-10000-4310-010-5340		# DDD-041 Perspective Taking Ele	18.60	0.00	18.60
21904316	005	01.0-56400.0-11100-10000-4310-010-5340					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Ref. Quote # 1642 . Shipping ch	6.95	0.00	6.95
		PO# 21904316 Due on 04/12/2019 Kristen O'Hara/Speech supplies		Dept/Loc: 534 Totals:	158.01	0.00	158.01
		Vendor # 021581		SPEECH COR Totals:	158.01	0.00	158.01
**** 020919 SPORTS							
21904363	001	01.0-08150.0-00021-81100-5630-010-5230		Open purchase order for Bleacher	5,000.00	0.00	5,000.00
		PO# 21904363 Due on 04/05/2019 BLANKET PO Safety repair SHDS		Dept/Loc: 523 Totals:	5,000.00	0.00	5,000.00
		Vendor # 020919		SPORTS Totals:	5,000.00	0.00	5,000.00
**** 023447 STERICYCLE							
21904325	001	01.0-08150.0-00021-81100-5560-010-5230		Open purchase order for removal	3,000.00	0.00	3,000.00
		PO# 21904325 Due on 06/30/2019 BLANKET PO removal hazardous w		Dept/Loc: 523 Totals:	3,000.00	0.00	3,000.00
21904472	001	01.0-08150.0-00021-81100-5630-010-5230		Open purchase order for the clea	5,000.00	0.00	5,000.00
		PO# 21904472 Due on 06/30/2019 BLANKET PO Cleaning of clarifi		Dept/Loc: 523 Totals:	5,000.00	0.00	5,000.00
		Vendor # 023447		STERICYCLE Totals:	8,000.00	0.00	8,000.00
**** 000306 STOTZ EQUIPMENT							
21904176	001	01.0-00000.0-00000-82000-4371-010-5230		LPUT21JD #21 CART (BHS grounds)	1,012.88	0.00	1,012.88
21904176	002	01.0-00000.0-00000-82000-5630-010-5230		PARTLBR - LABOR . Ref. Quote: 02	147.83	0.00	147.83
		PO# 21904176 Due on 03/15/2019 BHS grounds trailer		Dept/Loc: 523 Totals:	1,160.71	0.00	1,160.71
		Vendor # 000306		STOTZ EQUIPMENT Totals:	1,160.71	0.00	1,160.71
**** 020667 STUMP FENC							
21904172	001	01.0-08150.0-00021-81100-5630-010-5230		Supply and install Hydraulic gat	1,450.00	0.00	1,450.00
		PO# 21904172 Due on 03/19/2019 Closer to Roynon gate south ca		Dept/Loc: 523 Totals:	1,450.00	0.00	1,450.00
		Vendor # 020667		STUMP FENC Totals:	1,450.00	0.00	1,450.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016986 SUPER							
21904208	001	01.0-56400.0-11100-31400-4310-010-5340		Item # ATA88 Anytime Artic Card	24.04	0.00	24.04
21904208	002	01.0-56400.0-11100-31400-4310-010-5340		Item # ATA76 Anytime Artic Card	24.07	0.00	24.07
21904208	003	01.0-56400.0-11100-31400-4310-010-5340		Item # BK318 Word Flips Book CN	43.75	0.00	43.75
21904208	004	01.0-56400.0-11100-31400-4310-010-5340		Item # AP10B Artic Photos TH Fun	16.41	0.00	16.41
PO# 21904208 Due on 03/29/2019 Veronica Perez/Speech Supplies				Dept/Loc: 534	Totals:	108.27	0.00
21904285	001	01.0-56400.0-11100-31400-4310-010-5340		TT555 Tiny Talk - TH	10.90	0.00	10.90
21904285	002	01.0-56400.0-11100-31400-4310-010-5340		TT500 Tiny Talk CH	10.90	0.00	10.90
21904285	003	01.0-56400.0-11100-31400-4310-010-5340		FD21 Pronoun paradew	14.18	0.00	14.18
21904285	004	01.0-56400.0-11100-31400-4310-010-5340		WFC52 Webber - Describing with f	14.18	0.00	14.18
21904285	005	01.0-56400.0-11100-31400-4310-010-5340		FD159 Photo sentence building	14.21	0.00	14.21
21904285	006	01.0-56400.0-11100-31400-4310-010-5340		FD156 Difficult situations deck	14.18	0.00	14.18
21904285	007	01.0-56400.0-11100-31400-4310-010-5340		LS1656 Inferences Book	56.89	0.00	56.89
21904285	008	01.0-56400.0-11100-31400-4310-010-5340		PE75 Problem Solving Photo	62.36	0.00	62.36
21904285	009	01.0-56400.0-11100-31400-4310-010-5340		WPC06 Cluster reduction marked	15.28	0.00	15.28
21904285	010	01.0-56400.0-11100-31400-4310-010-5340		WPC07 Cluster reduction unmarked	15.28	0.00	15.28
21904285	011	01.0-56400.0-11100-31400-4310-010-5340		FD5430 Verbs combo	25.46	0.00	25.46
21904285	012	01.0-56400.0-11100-31400-4310-010-5340		TA120 Articulation Quick Take al	15.28	0.00	15.28
21904285	013	01.0-56400.0-11100-31400-4310-010-5340		TA780 Social Skills quick take a	15.28	0.00	15.28
21904285	014	01.0-56400.0-11100-31400-4310-010-5340		TA340 Grammar quick take along	15.28	0.00	15.28
21904285	015	01.0-56400.0-11100-31400-4310-010-5340		FD15 Possessives	14.18	0.00	14.18
21904285	016	01.0-56400.0-11100-31400-4310-010-5340		CRD55 Seasons to reason	65.65	0.00	65.65
21904285	017	01.0-56400.0-11100-31400-4310-010-5340		BKAQ14 Artic quickies Vocalic R	16.37	0.00	16.37
PO# 21904285 Due on 03/29/2019 Gina DeSalvio/Speech supplies				Dept/Loc: 534	Totals:	395.86	0.00
Vendor # 016986 SUPER					Totals:	504.13	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 013465 SYSCO							
21904037	001	13.0-53100.0-00000-00000-9320-000-0000		Potatoes,Real Mashed Potatoes 12	621.60	621.60	0.00
21904037	002	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	972.00	972.00	0.00
21904037	003	13.0-53100.0-00000-00000-9320-000-0000		Foil-18 X 1000 Heavy Duty SysCl	201.65	201.65	0.00
21904037	004	13.0-53100.0-00000-00000-9320-000-0000		GM Cereal Bowl 60/	300.00	300.00	0.00
21904037	005	13.0-53100.0-00000-00000-9320-000-0000		Kelloggs Cereal Bowl 60/	601.65	601.65	0.00
21904037	006	13.0-53100.0-00000-00000-9320-000-0000		Kelloggs Cereal 96/	213.40	213.40	0.00
21904037	007	13.0-53100.0-00000-00000-9320-000-0000		Nacho Cheese Sauce	354.64	354.64	0.00
PO# 21904037 Due on 03/13/2019 Whse Delivery 3-13-19					Totals:	3,264.94	0.00
21904240	001	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Teriyaki Glaze 6/5.3oz Ki	405.90	0.00	405.90
21904240	002	13.0-53100.0-00000-00000-9320-000-0000		Sauce, BBQ Original 4/1gal Sweet	195.75	0.00	195.75
21904240	003	13.0-53100.0-00000-00000-9320-000-0000		Croutons-Bulk 4/40oz Marzetti	348.60	0.00	348.60
21904240	004	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	972.00	0.00	972.00
21904240	005	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	1,500.00	0.00	1,500.00
21904240	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	802.20	0.00	802.20
21904240	007	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl General Mills 1Gr 9	363.60	0.00	363.60
21904240	008	13.0-53100.0-00000-00000-9320-000-0000		Dressing Caesar Packets 60/1.5oz	194.25	0.00	194.25
21904240	009	13.0-53100.0-00000-00000-9320-000-0000		Foil-18 X 1000 Heavy Duty SysCl	201.65	0.00	201.65
PO# 21904240 Due on 03/27/2019 Whse Delivery 3-27-19 Closed 4					Totals:	4,983.95	0.00
21904462	001	13.0-53100.0-00000-00000-9320-000-0000		Container,Plastic HingedHoagie9"	318.80	0.00	318.80
21904462	002	13.0-53100.0-00000-00000-9320-000-0000		Syrup Packets Ind. 100/1.25oz A	85.80	0.00	85.80
21904462	003	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/1oz Phila	339.20	0.00	339.20
21904462	004	13.0-53100.0-00000-00000-9320-000-0000		Noodles Chow Mein Dry 6/#10 La C	271.10	0.00	271.10
21904462	005	13.0-53100.0-00000-00000-9320-000-0000		Catsup Individual Packets 1000/9	201.45	0.00	201.45
21904462	006	13.0-53100.0-00000-00000-9320-000-0000		Ravioli, Beef Chef Boyardee 6/#1	524.80	0.00	524.80

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PO #	LN	GL Account	Alloc Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904462 Due on 04/17/2019 Whse Delivery 4-17-19	Dept/Loc: 528	Totals:	1,741.15	0.00	1,741.15
		Vendor # 013465	SYSCO	Totals:	9,990.04	3,264.94	6,725.10
**** 023748 TACO LADY							
21904426	001	01.0-00000.0-00000-27000-4327-110-6010 Working staff Lunch 100 at \$9.50			1,109.82	1,109.82	0.00
		PO# 21904426 Due on 03/29/2019 Staff working lunch meeting	Dept/Loc: 600	Totals:	1,109.82	1,109.82	0.00
		Vendor # 023748	TACO LADY	Totals:	1,109.82	1,109.82	0.00
**** 024224 TEACHER SYNERGY							
21904138	001	01.0-56400.0-11100-31500-4340-010-5340 # 3035389 Upper Level Vocabulary			24.99	24.99	0.00
		PO# 21904138 Due on 03/22/2019 Erin Broberg/Speech supplies	Dept/Loc: 534	Totals:	24.99	24.99	0.00
		Vendor # 024224	TEACHER SYNERGY	Totals:	24.99	24.99	0.00
**** 024202 TERRA PAVE							
21904434	001	01.0-08150.0-00021-81100-5630-010-5230 Service and materials to adjust			8,822.00	0.00	8,822.00
		PO# 21904434 Due on 04/15/2019 Ramona asphalt ADA path of tra	Dept/Loc: 523	Totals:	8,822.00	0.00	8,822.00
		Vendor # 024202	TERRA PAVE	Totals:	8,822.00	0.00	8,822.00
**** 017091 TEXTBOOK							
21904126	001	01.0-00000.0-11100-10000-4110-010-5300 ISBN10/ISBN13: 0132013525/978013			113.77	113.77	0.00
21904126	002	01.0-00000.0-11100-10000-4110-010-5300 ISBN10/ISBN13: 0030922070/978003			54.53	54.53	0.00
21904126	003	01.0-00000.0-11100-10000-4110-010-5300 ISBN10/ISBN13: 007867851X/978007			86.51	86.51	0.00
21904126	004	01.0-00000.0-11100-10000-4110-010-5300 ISBN10/ISBN13: 0078678552/978007			137.97	137.97	0.00
		PO# 21904126 Due on 03/21/2019 Bonita High School - Textbook	Dept/Loc: 531	Totals:	392.78	392.78	0.00
		Vendor # 017091	TEXTBOOK	Totals:	392.78	392.78	0.00
**** 021883 TIFCO							
21904174	001	01.0-08150.0-00021-81100-4380-010-5230 64444 Grade 5 NC Hex Nut 5/16-18			32.04	0.00	32.04

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904174	002	01.0-08150.0-00021-81100-4380-010-5230	54436 Plated Flat Washer 1/4 SAE	12.79	0.00	12.79
21904174	003	01.0-08150.0-00021-81100-4380-010-5230	54438 Plated Flat Washer 3/8 SAE	25.69	0.00	25.69
21904174	004	01.0-08150.0-00021-81100-4380-010-5230	63070 Grade 8 Alloy NC Cap Screw	15.67	0.00	15.67
21904174	005	01.0-08150.0-00021-81100-4380-010-5230	63072 Grade 8 Alloy NC Cap Screw	17.63	0.00	17.63
21904174	006	01.0-08150.0-00021-81100-4380-010-5230	63136 Grade 8 Alloy NC Cap Screw	28.96	0.00	28.96
21904174	007	01.0-08150.0-00021-81100-4380-010-5230	32582 Pan Head Ph Drill Screw 10	19.80	0.00	19.80
21904174	008	01.0-08150.0-00021-81100-4380-010-5230	41282 Fender Washer 5/16 x 1 1/4	21.21	0.00	21.21
21904174	009	01.0-08150.0-00021-81100-4380-010-5230	Shipping . Quote 32245970 . Send	25.00	0.00	25.00
PO# 21904174 Due on 03/15/2019 Maintenance supplies				Dept/Loc: 523	Totals:	198.79
21904324	001	01.0-08150.0-00021-81100-4380-010-5230	906636 - ProGrip Turbo Drivers G	218.45	0.00	218.45
21904324	002	01.0-08150.0-00021-81100-4380-010-5230	906637 - ProGrip Turbo Drivers G	225.02	0.00	225.02
21904324	003	01.0-08150.0-00021-81100-4380-010-5230	6028 - Safety Glasses-ES5 2.0 Re	119.90	0.00	119.90
21904324	004	01.0-08150.0-00021-81100-4380-010-5230	902407 - Disposable Gloves - Pow	185.60	0.00	185.60
21904324	005	01.0-08150.0-00021-81100-4380-010-5230	9024080 - Disposable Gloves - Po	185.60	0.00	185.60
21904324	006	01.0-08150.0-00021-81100-4380-010-5230	0-2409 - Disposable Gloves - Pow	185.60	0.00	185.60
21904324	007	01.0-08150.0-00021-81100-4380-010-5230	Freight . Document: 32252057 Quo	40.00	0.00	40.00
PO# 21904324 Due on 03/29/2019 Maintenance supplies				Dept/Loc: 523	Totals:	1,160.17
Vendor # 021883				TIFCO	Totals:	1,358.96
**** 017343 TREETOP						
21904254	001	01.0-00000.0-11100-10000-4310-020-4210	Item #2705 Portrait Blank Bare B	786.45	0.00	786.45
PO# 21904254 Due on 03/29/2019 Item #2705 Portrait Blank Bare				Dept/Loc: 420	Totals:	786.45
Vendor # 017343				TREETOP	Totals:	786.45
**** 023967 TRIANNE						
21904261	001	01.0-40350.0-11100-10000-5880-010-0254	Reimbursement for ACSA (Associat	250.00	0.00	250.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904261 Due on 03/29/2019 Request for Reimbursement from	Dept/Loc: 530	Totals: 250.00	0.00	250.00
		Vendor # 023967	TRIANNE	Totals: 250.00	0.00	250.00
**** 016992 UC-REGENTS						
21904198	001	01.0-00000.0-00000-27000-5220-300-3010 Conference Registration for: Eng		795.00	0.00	795.00
		PO# 21904198 Due on 06/10/2019 Conference - Ruiz	Dept/Loc: 300	Totals: 795.00	0.00	795.00
		Vendor # 016992	UC-REGENTS	Totals: 795.00	0.00	795.00
**** 023277 UNIVERSAL						
21904180	001	01.0-00000.0-11100-10000-4310-300-3010 ITEM # 721258 TF-VB5 SPALDING VO		333.65	264.41	69.24
		PO# 21904180 Due on 03/22/2019 Volleyballs - Chiappone	Dept/Loc: 300	Totals: 333.65	264.41	69.24
21904181	001	01.0-00000.0-11100-10000-4310-300-3010 Item # NSBADEN ITEM: B301 CONTEN		244.95	0.00	244.95
		PO# 21904181 Due on 03/22/2019 Fuqua - Basketballs	Dept/Loc: 300	Totals: 244.95	0.00	244.95
		Vendor # 023277	UNIVERSAL	Totals: 578.60	264.41	314.19
**** 000006 US BANK CORPORATE PA						
21904039	001	12.0-00000.0-85000-59000-4350-010-5360 CalCard - Nancy Sifter . Vendor:		25.46	25.46	0.00
21904039	002	12.0-00000.0-85000-59000-4350-010-5360 Shipping . Buyer: Deanna Salado		6.95	6.95	0.00
		PO# 21904039 Due on 02/28/2019 CalCard - Nancy Sifter	Dept/Loc: 536	Totals: 32.41	32.41	0.00
21904040	001	01.0-00000.0-11109-10000-5840-010-5300 February 2019, CalCard- Steven P		29.95	29.95	0.00
		PO# 21904040 Due on 02/28/2019 CalCard, S.Patterson, February	Dept/Loc: 490	Totals: 29.95	29.95	0.00
21904043	001	01.0-00000.0-00000-27000-4350-070-4710 Cal Card - Tammi DiGrazia - Febr		74.52	74.52	0.00
		PO# 21904043 Due on 02/28/2019 Cal Card - February - Tammi Di	Dept/Loc: 470	Totals: 74.52	74.52	0.00
21904044	001	01.0-00000.0-00000-27000-4350-070-4710 Cal Card - Tammi DiGrazia - Febr		59.39	59.39	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904044 Due on 02/28/2019	Dept/Loc: 470 Totals:	59.39	59.39	0.00
		Cal Card - February DiGrazia				
21904045	001	01.0-00000.0-11109-10000-4310-070-4710	Cal Card - Tammi DiGrazia - Febr	490.00	0.00	490.00
		PO# 21904045 Due on 02/28/2019	Dept/Loc: 470 Totals:	490.00	0.00	490.00
		Cal Card February - DiGrazia				
21904046	001	01.0-00000.0-00000-71500-4350-010-5100	CalCard - Carl Coles - Feb 2019	294.56	0.00	294.56
		PO# 21904046 Due on 02/28/2019	Dept/Loc: 510 Totals:	294.56	0.00	294.56
		CalCard - Carl Coles - Feb 201				
21904047	001	01.0-00000.0-11100-21000-4310-010-5300	Cal Card - Mark Rodgers - Februa	291.50	291.50	0.00
		PO# 21904047 Due on 02/28/2019	Dept/Loc: 532 Totals:	291.50	291.50	0.00
		CALCARD 02/22/2019 M. Rodgers				
21904049	001	01.0-09010.0-11990-27000-4350-030-4310	CalCard Statement - Ji Wang Vend	71.45	71.45	0.00
		PO# 21904049 Due on 03/13/2019	Dept/Loc: 430 Totals:	71.45	71.45	0.00
		CALCARD - J. Wang				
21904072	001	01.0-00000.0-13400-10000-4310-110-6010	Cal Card James Ellis 02-20-19 Am	53.70	53.70	0.00
		PO# 21904072 Due on 02/28/2019	Dept/Loc: 600 Totals:	53.70	53.70	0.00
		Cal Card James Ellis (2-20-19)				
21904076	001	01.0-09010.0-11990-10000-5880-010-5300	CalCard - Mark Rodgers - Februar	36.00	36.00	0.00
		PO# 21904076 Due on 02/28/2019	Dept/Loc: 532 Totals:	36.00	36.00	0.00
		CALCARD 02/22/18 M. Rodgers				
21904077	001	01.0-00000.0-11100-10000-5880-100-7010	CalCard Statement - Jason Coss N	15.00	15.00	0.00
		PO# 21904077 Due on 03/13/2019	Dept/Loc: 700 Totals:	15.00	15.00	0.00
		CALCARD - J.Coss				
21904083	001	01.0-00000.0-11100-10000-5220-200-2010	CalCard Statement - Kenny Ritchi	364.00	364.00	0.00
		PO# 21904083 Due on 03/14/2019	Dept/Loc: 200 Totals:	364.00	364.00	0.00
		CALCARD - Kenny Ritchie				
21904084	001	01.0-00000.0-11100-10000-5220-200-2010	CalCard Statement - Kenny Ritchi	585.44	0.00	585.44

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904084 Due on 03/14/2019 CALCARD - Kenny Ritchie	Dept/Loc: 200 Totals:	585.44	0.00	585.44
21904091	001	01.0-09010.0-11969-27000-4327-200-2010	CalCard Statement - Kenny Ritchi	7.34	7.34	0.00
		PO# 21904091 Due on 03/13/2019 CALCARD - Kenny Ritchie	Dept/Loc: 200 Totals:	7.34	7.34	0.00
21904097	001	01.0-09010.0-11999-10000-4310-090-4910	CalCard - Steven Patterson - Feb	153.32	153.32	0.00
		PO# 21904097 Due on 02/28/2019 CalCard, S.Patterson, February	Dept/Loc: 490 Totals:	153.32	153.32	0.00
21904107	001	01.0-00000.0-11100-10000-4310-300-3010	Cal Card - Scott Sparks - Februa	122.58	122.58	0.00
		PO# 21904107 Due on 02/28/2019 Science Olympiad	Dept/Loc: 300 Totals:	122.58	122.58	0.00
21904112	001	01.0-00000.0-11100-10000-5880-200-2010	CalCard Statement - Kenny Ritchi	125.00	125.00	0.00
		PO# 21904112 Due on 03/13/2019 CALCARD - K. Ritchie	Dept/Loc: 200 Totals:	125.00	125.00	0.00
21904113	001	01.0-65000.0-57700-21000-5220-010-5340	CalCard Statement - Mark Rodgers	100.00	100.00	0.00
		PO# 21904113 Due on 03/13/2019 CALCARD Mark Rodgers	Dept/Loc: 534 Totals:	100.00	100.00	0.00
21904121	001	01.0-09010.0-11969-10000-5220-200-2010	CalCard Statement - Kenny Ritchi	285.00	285.00	0.00
		PO# 21904121 Due on 03/14/2019 CALCARD - Kenny Ritchie	Dept/Loc: 200 Totals:	285.00	285.00	0.00
21904122	001	01.0-00000.0-11100-21400-5220-010-5300	CalCard Statement - Mark Rodgers	265.35	265.35	0.00
		PO# 21904122 Due on 03/14/2019 CALCARD - M. Rodgers	Dept/Loc: 532 Totals:	265.35	265.35	0.00
21904123	001	01.0-00000.0-11100-10000-4317-100-7010	CalCard Statement - Jason Coss P	157.68	157.68	0.00
		PO# 21904123 Due on 03/13/2019 CALCARD - J. Coss	Dept/Loc: 700 Totals:	157.68	157.68	0.00
21904135	001	01.0-65000.0-57504-11100-4310-010-5340	CalCard Statement - Valerie Cruz	109.49	109.49	0.00
21904135	002	01.0-65000.0-57504-11100-4317-010-5340	Vendor: Trader Joe's Transactio	9.78	9.78	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904135	003	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Dollar Tree Transaction	45.99	45.99	0.00
		PO# 21904135 Due on 03/14/2019	Dept/Loc: 534 Totals:	165.26	165.26	0.00
		CALCARD - Valerie Cruz				
21904140	001	01.0-00000.0-00000-27000-4327-300-3010	CalCard - Scott Sparks - Februar	186.00	0.00	186.00
		PO# 21904140 Due on 02/28/2019	Dept/Loc: 300 Totals:	186.00	0.00	186.00
		RED ROBIN - Saint of the Month				
21904141	001	01.0-00000.0-00000-27000-4327-060-4610	CalCard - Tomeika Carter - Febru	11.50	0.00	11.50
		PO# 21904141 Due on 03/08/2019	Dept/Loc: 460 Totals:	11.50	0.00	11.50
		Cal Card - Tomeika Carter				
21904142	001	01.0-00000.0-11100-21400-4327-010-5300	CalCard - Nancy Sifter - Februar	32.47	32.47	0.00
		PO# 21904142 Due on 03/08/2019	Dept/Loc: 536 Totals:	32.47	32.47	0.00
		CalCard - Nancy Sifter				
21904146	001	01.0-00000.0-00000-27000-4327-200-2010	CalCard Statement - Kenny Ritchi	190.31	190.31	0.00
		PO# 21904146 Due on 03/13/2019	Dept/Loc: 200 Totals:	190.31	190.31	0.00
		CALCARD - K. Ritchie				
21904147	001	01.0-00000.0-11489-27000-4327-200-2010	CalCard Statement - Kenny Ritchi	389.93	0.00	389.93
		PO# 21904147 Due on 03/27/2019	Dept/Loc: 200 Totals:	389.93	0.00	389.93
		CALCARD - Kenny Ritchie				
21904148	001	01.0-00000.0-00000-27000-4327-030-4310	CalCard Statement - Ji Wang Vend	11.99	0.00	11.99
		PO# 21904148 Due on 03/27/2019	Dept/Loc: 430 Totals:	11.99	0.00	11.99
		CALCARD - J. Wang				
21904149	001	01.0-00000.0-00000-77000-4327-010-5270	CalCard Statement - Bob Ford V	15.24	0.00	15.24
		PO# 21904149 Due on 03/27/2019	Dept/Loc: 527 Totals:	15.24	0.00	15.24
		CALCARD - B. Ford				
21904154	001	01.0-09010.0-11969-27000-4327-200-2010	Calcard Statement - Kenny Ritchi	109.72	109.72	0.00
		PO# 21904154 Due on 03/15/2019	Dept/Loc: 200 Totals:	109.72	109.72	0.00
		CALCARD - Kenny Ritchie				
21904159	001	01.0-00000.0-11100-10000-5220-200-2010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard Statement - Kenny Ritchi	90.00	90.00	0.00
		PO# 21904159 Due on 03/14/2019		Dept/Loc: 200 Totals:	90.00	90.00	0.00
		CALCARD - Kenny Ritchie					
21904160	001	01.0-00000.0-11100-10000-5220-200-2010		CalCard Statement - Kenny Ritchi	90.00	90.00	0.00
		PO# 21904160 Due on 03/15/2019		Dept/Loc: 200 Totals:	90.00	90.00	0.00
		CALCARD - Kenny Ritchie					
21904161	001	01.0-00000.0-11100-10000-5220-200-2010		Calcard Statement - Kenny Ritchi	90.00	90.00	0.00
		PO# 21904161 Due on 03/15/2019		Dept/Loc: 200 Totals:	90.00	90.00	0.00
		CALCARD - Kenny Ritchie					
21904165	001	01.0-00000.0-00000-27000-4350-100-7010		CalCard Statement - Jason Coss V	47.19	0.00	47.19
21904165	002	01.0-00000.0-00000-27000-4350-100-7010		Vendor: Five Below . Items for S	14.52	0.00	14.52
21904165	003	01.0-00000.0-00000-27000-4350-100-7010		Vendor: Target . Misc. items fo	90.46	0.00	90.46
		PO# 21904165 Due on 03/15/2019		Dept/Loc: 700 Totals:	152.17	0.00	152.17
		CALCARD - J. Coss					
21904166	001	01.0-30100.0-11100-10000-4310-110-6010		Cal Card - James Ellis - March 2	96.18	0.00	96.18
		PO# 21904166 Due on 03/29/2019		Dept/Loc: 600 Totals:	96.18	0.00	96.18
		Cal Card James Ellis 2-26-19					
21904175	001	01.0-00000.0-00000-27000-4350-070-4710		Cal Card - Tammi DiGrazia - 02/2	63.50	0.00	63.50
		PO# 21904175 Due on 03/15/2019		Dept/Loc: 470 Totals:	63.50	0.00	63.50
		Cal Card February/March - DiGr					
21904178	001	01.0-00000.0-00000-73500-4327-010-5220		Cal Card - Sonia Eckley - March	280.95	0.00	280.95
		PO# 21904178 Due on 03/29/2019		Dept/Loc: 520 Totals:	280.95	0.00	280.95
		Cal Card, March 22, 2019, Soni					
21904179	001	01.0-00000.0-00000-82000-4371-010-5230		Cal Card - Robert Harrison 03/4/	153.08	0.00	153.08
		PO# 21904179 Due on 03/29/2019		Dept/Loc: 523 Totals:	153.08	0.00	153.08
		CALCARD 3/22/19 R. Harrison					
21904183	001	01.0-00000.0-00000-27000-4327-030-4310		CalCard Statement - Ji Wang Vend	21.19	0.00	21.19

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
	PO# 21904183	Due on 03/15/2019	Dept/Loc: 430	Totals:	21.19	0.00	21.19
CALCARD - J. Wang							
21904189	001	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Coles, Carl - Feb 2019	33.67	33.67	0.00	
21904189	002	01.0-00000.0-00000-71500-4327-010-5100	Cal Card - Carl Coles - 2/22/201	44.33	44.33	0.00	
21904189	003	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	34.21	34.21	0.00	
21904189	004	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	9.08	9.08	0.00	
21904189	005	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	36.72	36.72	0.00	
21904189	006	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	31.76	31.76	0.00	
21904189	007	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	15.25	15.25	0.00	
21904189	008	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	28.79	28.79	0.00	
21904189	009	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	30.66	30.66	0.00	
21904189	010	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 2/22/2019	24.51	24.51	0.00	
	PO# 21904189	Due on 03/29/2019	Dept/Loc: 510	Totals:	288.98	288.98	0.00
CalCard - Carl Coles - FEB 201							
21904190	001	01.0-00000.0-00000-71500-5880-010-5100	CalCard - Carl Coles - 2/22/2019	25.00	25.00	0.00	
	PO# 21904190	Due on 03/29/2019	Dept/Loc: 510	Totals:	25.00	25.00	0.00
CalCard - Carl Coles - Feb 22,							
21904194	001	01.0-00000.0-00000-75300-5220-010-5250	Y CalCard - Penny Reyes - February	53.78	53.78	0.00	
21904194	001	01.0-08150.0-00021-81100-5220-010-5230	Y CalCard - Penny Reyes - February	53.79	0.00	53.79	
21904194	002	01.0-08150.0-00021-81100-5220-010-5230	LODGING FOR DANE CURTIS AT THE H	687.90	0.00	687.90	
21904194	003	01.0-00000.0-00000-75300-5220-010-5250	LODGING FOR PENNY REYES AT HYATT	839.04	839.04	0.00	
	PO# 21904194	Due on 03/29/2019	Dept/Loc: 525	Totals:	1,634.51	892.82	741.69
CASH 2019 CONFERENCE SACRAMENT							
21904195	001	01.0-00000.0-00000-73000-4350-010-5200	Cal Card for Susan Cross Hume, 3	359.93	0.00	359.93	
	PO# 21904195	Due on 03/29/2019	Dept/Loc: 520	Totals:	359.93	0.00	359.93
Cal Card, Susan Hume 3/22/19							
21904205	001	01.0-09010.0-57504-11100-4310-010-5340	CalCard Statement - Valerie Cruz	65.43	65.43	0.00	
21904205	002	01.0-09010.0-57504-11100-4410-010-5340	Class Project Coffee Bar Supplie	20.29	20.29	0.00	

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904205 Due on 03/15/2019		Dept/Loc: 534 Totals:	85.72	85.72	0.00
		CALCARD - Valerie Cruz					
21904207	001	01.0-09010.0-57504-11100-4317-010-5340		CalCard Statement - Valerie Cruz	69.50	69.50	0.00
		PO# 21904207 Due on 03/15/2019		Dept/Loc: 534 Totals:	69.50	69.50	0.00
		CALCARD - Valerie Cruz					
21904210	001	01.0-00000.0-11100-10000-4310-100-7010		CalCard Statement - Jason Coss .	95.92	0.00	95.92
21904210	002	01.0-00000.0-11100-10000-4310-100-7010		Worldlock PL-004-BK Combination	64.40	0.00	64.40
21904210	003	01.0-00000.0-11100-10000-4310-100-7010		Master Lock 1535DWD Combination	63.92	0.00	63.92
21904210	004	01.0-00000.0-11100-10000-4310-100-7010		Tax. . Items needed asap and wil	21.31	0.00	21.31
		PO# 21904210 Due on 04/12/2019		Dept/Loc: 700 Totals:	245.55	0.00	245.55
		CALCARD - J. Coss					
21904231	001	01.0-00923.0-00000-76000-5840-010-5200		CalCard - Penny Reyes - February	168.00	168.00	0.00
		PO# 21904231 Due on 03/29/2019		Dept/Loc: 923 Totals:	168.00	168.00	0.00
		Website Host Fee					
21904234	001	01.0-00000.0-00000-24200-4210-200-2010		CalCard - Kenny Ritchie - Februa	1,006.00	0.00	1,006.00
		PO# 21904234 Due on 03/29/2019		Dept/Loc: 200 Totals:	1,006.00	0.00	1,006.00
		CAL Card 2/22/19; Kenny Ritchi					
21904258	001	01.0-00000.0-11109-10000-4310-200-2010		CalCard - Kenny Ritchie - March	1,396.12	0.00	1,396.12
21904258	002	01.0-00000.0-11109-10000-4310-200-2010		Service fee . Transaction # 2526	49.00	0.00	49.00
		PO# 21904258 Due on 03/29/2019		Dept/Loc: 200 Totals:	1,445.12	0.00	1,445.12
		CAL Card March 22, 2019; Kenny					
21904259	001	01.0-00000.0-00000-77000-5220-010-5270		CalCard - Robert Ford - March 22	20.00	0.00	20.00
		PO# 21904259 Due on 03/29/2019		Dept/Loc: 527 Totals:	20.00	0.00	20.00
		Robert Ford - CalCard March 20					
21904260	001	01.0-65000.0-57504-11100-4317-010-5340		CalCard - Valerie Cruz - March 2	3.79	0.00	3.79
21904260	002	01.0-65000.0-57504-11100-4310-010-5340		CAL-Card Valerie Cruz Vendor: Ta	25.15	0.00	25.15
21904260	003	01.0-65000.0-57504-11100-4310-010-5340		Cal Card Valerie Cruz Vendor: Fi	42.63	0.00	42.63

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904260 Due on 03/29/2019 CAL Card March Valerie Cruz	Dept/Loc: 534 Totals:	71.57	0.00	71.57
21904286	001	01.0-65000.0-57700-21000-5220-010-5340	Cal Card - Mark Rodgers - Februa	300.00	300.00	0.00
		PO# 21904286 Due on 03/29/2019 CAL Card February M. Rodgers	Dept/Loc: 534 Totals:	300.00	300.00	0.00
21904287	001	01.0-00000.0-00000-27000-4327-070-4710	Cal Card - Tammi DiGrazia - Marc	75.75	0.00	75.75
		PO# 21904287 Due on 03/29/2019 Cal Card - Roynon DiGrazia	Dept/Loc: 470 Totals:	75.75	0.00	75.75
21904288	001	01.0-00000.0-00000-27000-4327-070-4710	Cal Card - Tammi DiGrazia - Marc	71.79	0.00	71.79
		PO# 21904288 Due on 03/29/2019 Cal Card Roynon - DiGrazia	Dept/Loc: 470 Totals:	71.79	0.00	71.79
21904289	001	01.0-00000.0-00000-27000-4327-070-4710	Cal Card - Tammi DiGrazia - Marc	45.92	0.00	45.92
		PO# 21904289 Due on 03/29/2019 Cal Card - Roynon DiGrazia	Dept/Loc: 470 Totals:	45.92	0.00	45.92
21904295	001	01.0-00000.0-00000-31400-5220-010-5302	CalCard - Mat Wein - March 2019	270.00	0.00	270.00
		PO# 21904295 Due on 03/30/2019 CalCard - April - Wien	Dept/Loc: 530 Totals:	270.00	0.00	270.00
21904297	001	01.0-00000.0-00000-74000-5830-010-5400	CalCard - Kevin Lee - March 2019	910.00	0.00	910.00
		PO# 21904297 Due on 03/29/2019 CalCard-2019-Kevin Lee	Dept/Loc: 540 Totals:	910.00	0.00	910.00
21904302	001	01.0-00000.0-11100-10000-4110-010-5300	CalCard - Chris Ann Horsley - Ma	183.63	0.00	183.63
21904302	002	01.0-00000.0-11100-10000-4110-010-5300	CalCard - Chris Ann Horsley Marc	183.63	0.00	183.63
		PO# 21904302 Due on 03/22/2019 CalCard - Horsley - February 2	Dept/Loc: 531 Totals:	367.26	0.00	367.26
21904303	001	01.0-00000.0-11100-10000-5220-110-6010	Cal Card - Penny Reyes - Februar	216.96	216.96	0.00
		PO# 21904303 Due on 03/29/2019 Cal Card Penny Reyes (CPM Flig	Dept/Loc: 600 Totals:	216.96	216.96	0.00
21904304	001	01.0-00000.0-11100-10000-5220-110-6010	Cal Card - Penny Reyes - Februar	605.94	0.00	605.94

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904304 Due on 03/29/2019	Dept/Loc: 600 Totals:	605.94	0.00	605.94
		Cal Card Penny Reyes Hotel CPM				
21904305	001	01.0-00000.0-11100-10000-5220-110-6010	Cal Card - Penny Reyes - Februar	605.94	0.00	605.94
		PO# 21904305 Due on 03/29/2019	Dept/Loc: 600 Totals:	605.94	0.00	605.94
		Cal Card Penny Reyes Hotel CPM				
21904313	001	01.0-00000.0-11100-10000-4317-040-4410	Cal Card Statement - Allison Dan	52.17	0.00	52.17
		PO# 21904313 Due on 03/15/2019	Dept/Loc: 440 Totals:	52.17	0.00	52.17
		CALCARD A Daniels				
21904315	001	01.0-00000.0-90000-21000-4340-010-5300	CalCard Statement - Kris Boneman	384.00	0.00	384.00
		PO# 21904315 Due on 04/12/2019	Dept/Loc: 531 Totals:	384.00	0.00	384.00
		CALCARD K Boneman				
21904320	001	01.0-00000.0-00000-74000-4350-010-5400	CalCard - Kevin Lee Order # 100	612.96	0.00	612.96
		PO# 21904320 Due on 03/29/2019	Dept/Loc: 540 Totals:	612.96	0.00	612.96
		CALCARD - Kevin Lee				
21904323	001	01.0-00000.0-00000-82000-5220-010-5230	CalCard - Robert Harrison - Marc	160.00	0.00	160.00
		PO# 21904323 Due on 03/29/2019	Dept/Loc: 523 Totals:	160.00	0.00	160.00
		CalCard - R. Harrison				
21904337	001	12.0-00000.0-85000-59000-4327-010-5360	Calcard - Nancy Sifter - March 2	40.00	0.00	40.00
		PO# 21904337 Due on 03/29/2019	Dept/Loc: 536 Totals:	40.00	0.00	40.00
		CalCard - Nancy Sifter				
21904343	001	01.0-00000.0-00000-27000-4327-060-4610	CalCard - Tomeika Carter - March	33.90	0.00	33.90
		PO# 21904343 Due on 03/29/2019	Dept/Loc: 460 Totals:	33.90	0.00	33.90
		Cal Card - Tomeika Carter				
21904346	001	01.0-00000.0-60004-10000-4310-200-2010	Statement, March 22, 2019; Kenny	1,430.10	0.00	1,430.10
		PO# 21904346 Due on 03/29/2019	Dept/Loc: 200 Totals:	1,430.10	0.00	1,430.10
		CAL Card March 22, 2019; Kenny				
21904348	001	01.0-00000.0-00000-27000-4327-060-4610	CalCard - Tomeika Carter - March	20.55	0.00	20.55

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904348 Due on 03/29/2019 Cal Card - Tomeika Carter	Dept/Loc: 460 Totals:	20.55	0.00	20.55
21904349	001	01.0-00000.0-11100-10000-4310-300-3010	Cal Card - Scott Sparks - March	52.43	0.00	52.43
		PO# 21904349 Due on 03/29/2019 Media Center Blinds	Dept/Loc: 300 Totals:	52.43	0.00	52.43
21904351	001	01.0-09010.0-11990-27000-4327-030-4310	March 22, 2019 CalCard Statement	18.00	0.00	18.00
		PO# 21904351 Due on 03/29/2019 CALCARD 3/22/19 J. Wang	Dept/Loc: 430 Totals:	18.00	0.00	18.00
21904352	001	01.0-09010.0-11990-27000-4327-030-4310	March 22, 2019 CalCard Statement	18.56	0.00	18.56
		PO# 21904352 Due on 03/29/2019 CALCARD 3/22/2019 J. Wang	Dept/Loc: 430 Totals:	18.56	0.00	18.56
21904353	001	01.0-09010.0-11990-27000-4327-030-4310	March 22, 2019 CalCard Statement	33.17	0.00	33.17
		PO# 21904353 Due on 03/29/2019 CALCARD 3/22/2019 J. Wang	Dept/Loc: 430 Totals:	33.17	0.00	33.17
21904387	001	01.0-00000.0-00000-27000-4350-300-3010	Cal Card - Scott Sparks - March	270.09	0.00	270.09
		PO# 21904387 Due on 03/29/2019 Envelopes - QIP	Dept/Loc: 300 Totals:	270.09	0.00	270.09
21904402	001	01.0-00000.0-11100-10000-4317-040-4410	CalCard Statement - Allison Dani	24.66	0.00	24.66
		PO# 21904402 Due on 04/12/2019 CALCARD - A Daniels	Dept/Loc: 440 Totals:	24.66	0.00	24.66
21904403	001	01.0-09010.0-11983-10000-4310-010-5300	CALCARD - Chris Ann Horsley Marc	64.39	0.00	64.39
21904403	002	01.0-09010.0-11983-10000-4310-010-5300	Item #1364 - Music Notes Chenill	64.39	0.00	64.39
21904403	003	01.0-09010.0-11983-10000-4310-010-5300	Item #2649 - Songbird/Music Pin	117.60	0.00	117.60
21904403	004	01.0-09010.0-11983-10000-4310-010-5300	Item #RMUF - Music Flat Ribbon	65.70	0.00	65.70
21904403	005	01.0-09010.0-11983-10000-4310-010-5300	Shipping Fee . Ref Order #016528	15.60	0.00	15.60
		PO# 21904403 Due on 04/12/2019 CALCARD - Horsley (Elem Music-	Dept/Loc: 531 Totals:	327.68	0.00	327.68
21904404	001	01.0-00000.0-00000-74000-5830-010-5400	CalCard Statement - Kevin Lee Ve	150.00	0.00	150.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904404	002	01.0-00000.0-00000-74000-5220-010-5400	Conference Registration Vendor:	40.00	0.00	40.00
		PO# 21904404 Due on 04/12/2019	Dept/Loc: 540 Totals:	190.00	0.00	190.00
		CALCARD - Kevin Lee				
21904405	001	01.0-00000.0-00000-74000-4327-010-5400	CalCard Statement - Kevin Lee Ve	102.14	0.00	102.14
		PO# 21904405 Due on 04/12/2019	Dept/Loc: 540 Totals:	102.14	0.00	102.14
		CALCARD - Kevin Lee				
21904406	001	01.0-00000.0-00000-27000-4327-100-7010	CalCard Statement - J.Coss . Sma	57.48	0.00	57.48
21904406	002	01.0-00000.0-00000-27000-4350-100-7010	Target supplies for staff develo	90.46	0.00	90.46
21904406	003	01.0-00000.0-00000-27000-4350-100-7010	Cal Card March Jason Coss . Doll	47.19	0.00	47.19
		PO# 21904406 Due on 04/12/2019	Dept/Loc: 700 Totals:	195.13	0.00	195.13
		CALCARD - J. Coss				
21904412	001	01.0-09010.0-11990-27000-4327-030-4310	CalCard Statement - Ji Wang Vend	35.04	0.00	35.04
		PO# 21904412 Due on 04/12/2019	Dept/Loc: 430 Totals:	35.04	0.00	35.04
		CALCARD - J. Wang				
21904413	001	01.0-09010.0-11990-27000-4327-030-4310	CalCard Statement - Ji Wang Vend	11.98	0.00	11.98
		PO# 21904413 Due on 04/12/2019	Dept/Loc: 430 Totals:	11.98	0.00	11.98
		CALCARD J. Wang				
21904415	001	01.0-00000.0-11100-10000-5220-410-4010	Y CalCard - Christine Black Confer	25.00	0.00	25.00
21904415	001	01.0-00000.0-11109-10000-5220-400-4010	Y CalCard - Christine Black Confer	25.00	0.00	25.00
		PO# 21904415 Due on 04/12/2019	Dept/Loc: 400 Totals:	50.00	0.00	50.00
		CALCARD - C. BLACK				
21904416	001	01.0-65000.0-57504-11100-4310-010-5340	CalCard - Valerie Cruz Vendor: S	23.93	0.00	23.93
21904416	002	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Target Transaction Date:	18.81	0.00	18.81
		PO# 21904416 Due on 04/11/2019	Dept/Loc: 534 Totals:	42.74	0.00	42.74
		CALCARD - Valerie Cruz				
21904418	001	01.0-00000.0-11100-10000-5220-110-6010	Cal Card - Penny Reyes - Februar	639.54	0.00	639.54
		PO# 21904418 Due on 03/29/2019	Dept/Loc: 600 Totals:	639.54	0.00	639.54
		Cal Card Penny Reyes CPM hotel				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904427	001	01.0-00000.0-11109-10000-4310-070-4710		Cal Card Roynon - DiGrazia Vendo	315.26	0.00	315.26
21904427	002	01.0-00000.0-11109-10000-4310-070-4710		"7 Habits of Highly Effective Pe	14.39	0.00	14.39
		PO# 21904427 Due on 03/29/2019		Dept/Loc: 470 Totals:	329.65	0.00	329.65
		Cal Card Roynon - DiGrazia					
21904428	001	01.0-00000.0-11109-10000-5840-010-5300		Cal Card - Tammi DiGrazia - Janu	120.00	120.00	0.00
		PO# 21904428 Due on 03/29/2019		Dept/Loc: 470 Totals:	120.00	120.00	0.00
		Flocabulary - 5th Grade Roynon					
21904435	001	01.0-00000.0-11100-10000-4317-300-3010		Cal Card - Scott Sparks - 02/26/	148.85	0.00	148.85
		PO# 21904435 Due on 03/29/2019		Dept/Loc: 300 Totals:	148.85	0.00	148.85
		Band Lunch - State of the Dist					
21904439	001	01.0-00000.0-00000-27000-4327-200-2010		CalCard Statement - Kenny Ritchi	97.44	0.00	97.44
		PO# 21904439 Due on 04/12/2019		Dept/Loc: 200 Totals:	97.44	0.00	97.44
		CALCARD - Kenny Ritchie					
21904440	001	01.0-00000.0-11100-21400-5220-010-5300		CALCARD Statement - Kris Boneman	915.63	0.00	915.63
21904440	002	01.0-00000.0-11100-21400-5220-010-5300		CALCARD- Kris Boneman March 16,	630.42	0.00	630.42
21904440	003	01.0-00000.0-11100-21400-5220-010-5300		CALCARD- Kris Boneman March 16,	610.42	0.00	610.42
21904440	004	01.0-00000.0-11100-21400-5220-010-5300		CALCARD- Kris Boneman Date: 3/14	48.87	0.00	48.87
21904440	005	01.0-00000.0-11100-21400-5220-010-5300		CALCARD- Kris Boneman Date: 3/16	67.78	0.00	67.78
21904440	006	01.0-00000.0-11100-21400-5220-010-5300		CALCARD- Kris Boneman Date: 3/15	47.46	0.00	47.46
21904440	007	01.0-00000.0-90000-21000-4327-010-5300		CALCARD- Kris Boneman Date: 2/25	48.94	0.00	48.94
		PO# 21904440 Due on 04/12/2019		Dept/Loc: 531 Totals:	2,369.52	0.00	2,369.52
		CALCARD - K. Boneman					
21904441	001	01.0-00000.0-11100-21400-4327-010-5300		CALCARD Statement - Anne Neal M	58.40	0.00	58.40
		PO# 21904441 Due on 04/12/2019		Dept/Loc: 531 Totals:	58.40	0.00	58.40
		CALCARD - A. Neal					
21904455	001	01.0-09010.0-11969-27000-4327-200-2010		CalCard - Kenny Ritchie Vendor:	66.03	0.00	66.03

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904455 Due on 04/12/2019 CALCARD - Kenny Ritchie	Dept/Loc: 200 Totals:	66.03	0.00	66.03
21904458	001	01.0-00000.0-15142-42000-4310-300-3010	Cal Card - Scott Sparks - March	516.11	0.00	516.11
		PO# 21904458 Due on 03/29/2019 Baseball - Drag	Dept/Loc: 300 Totals:	516.11	0.00	516.11
21904465	001	01.0-09010.0-11990-10000-4327-080-4810	March 25, 2019 CalCard-Jennifer	98.00	0.00	98.00
		PO# 21904465 Due on 03/29/2019 Cal Card 3/25/2019	Dept/Loc: 480 Totals:	98.00	0.00	98.00
21904469	001	01.0-00000.0-11100-10000-5220-110-6010	Cal Card - GoOpen Summit James E	25.00	0.00	25.00
		PO# 21904469 Due on 03/29/2019 Cal Card GoOpen Summitt James	Dept/Loc: 600 Totals:	25.00	0.00	25.00
21904481	001	01.0-09010.0-11990-10000-5880-010-5300	CalCard - Mark Rodgers - March 2	36.00	0.00	36.00
		PO# 21904481 Due on 03/29/2019 CALCARD 03/22/19 M. Rodgers	Dept/Loc: 532 Totals:	36.00	0.00	36.00
		Vendor # 000006	US BANK CORPORATE PA Totals:	23,262.96	5,178.93	18,084.03
**** 003825 USI						
21904430	001	01.0-00000.0-11109-10000-4310-060-4610	#1693 02 (04) USI Opti Clear Lam	154.46	0.00	154.46
		PO# 21904430 Due on 04/12/2019 USI Education - Laminate Rolls	Dept/Loc: 460 Totals:	154.46	0.00	154.46
		Vendor # 003825	USI Totals:	154.46	0.00	154.46
**** 008278 VALLEY TRO						
21904251	001	01.0-00000.0-15142-42000-4310-110-6010	Basketball Trophy's . Buyer: Dea	131.40	0.00	131.40
		PO# 21904251 Due on 03/29/2019 Basketball Awards	Dept/Loc: 600 Totals:	131.40	0.00	131.40
		Vendor # 008278	VALLEY TRO Totals:	131.40	0.00	131.40
**** 023828 VERONICA P.						
21904298	001	01.0-56400.0-11100-10000-4310-010-5340	Reimbursement for supplies purch	114.62	114.62	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904298 Due on 03/29/2019	Dept/Loc: 534	Totals:	114.62	114.62
		Veronica Perez-Reimbursement s				0.00
		Vendor # 023828	VERONICA P.	Totals:	114.62	114.62
		0.00				0.00
****	000227	VIRCO				
21904299	001	01.0-56400.0-11100-10000-4310-010-5340	48CLO48 Table, 4000 Series, Acti	215.99	0.00	215.99
21904299	002	01.0-56400.0-11100-10000-4310-010-5340	#2016 Chair, 2000 Series, 4-Leg	136.57	0.00	136.57
		PO# 21904299 Due on 03/29/2019	Dept/Loc: 534	Totals:	352.56	352.56
		Erin Roundtree-Speech				
		Vendor # 000227	VIRCO	Totals:	352.56	352.56
****	005846	VISTA				
21904291	001	01.0-00000.0-00000-82000-4371-010-5230	010IV1305 field marking white pa	1,733.99	1,733.99	0.00
21904291	002	01.0-00000.0-00000-82000-4371-010-5230	PaintCare Recycle Fee . Ref. Quo	47.30	47.30	0.00
		PO# 21904291 Due on 03/22/2019	Dept/Loc: 523	Totals:	1,781.29	1,781.29
		Field paint				
		Vendor # 005846	VISTA	Totals:	1,781.29	1,781.29
****	018392	WALTERS				
21904069	001	01.0-08150.0-00021-81100-4380-010-5230	MEDINAH DCL 150-50 LED WALLPACK	3,104.54	3,104.54	0.00
		PO# 21904069 Due on 02/28/2019	Dept/Loc: 523	Totals:	3,104.54	3,104.54
		Electrical supplies				
21904422	001	01.0-08150.0-00021-81100-4380-010-5230	CH BR320 20A 3P PLUG-IN 240V 10K	201.78	0.00	201.78
21904422	002	01.0-08150.0-00021-81100-4380-010-5230	HUBW HBL2510 LKG RCPT 20A 3PH 12	68.44	0.00	68.44
21904422	003	01.0-08150.0-00021-81100-4380-010-5230	RACO 2006 1/1/2 STL S/SCR EMT CO	2.91	0.00	2.91
21904422	004	01.0-08150.0-00021-81100-4380-010-5230	RACO 232 4" SQUARE BOX 2-1/8" DE	10.33	0.00	10.33
21904422	005	01.0-08150.0-00021-81100-4380-010-5230	RACO 902C 4" SQUARE EXPOSED WORK	3.90	0.00	3.90
21904422	006	01.0-08150.0-00021-81100-4380-010-5230	RACO 812C 4" SQUARE EXPOSED WORK	5.38	0.00	5.38
		PO# 21904422 Due on 03/29/2019	Dept/Loc: 523	Totals:	292.74	292.74
		Electrical supplies for DO				
		Vendor # 018392	WALTERS	Totals:	3,397.28	3,104.54
		0.00				292.74

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023094 WARNER BROS.							
21904336	001	01.0-09010.0-11998-10000-5880-090-4910		Warner Bros. Studio Tour Hollywo	1,794.00	1,794.00	0.00
		PO# 21904336 Due on 03/29/2019		Dept/Loc: 490	Totals:	1,794.00	0.00
		Payment of Gate Warner Bros St					
		Vendor # 023094		WARNER BROS.	Totals:	1,794.00	0.00
**** 007117 WAXIE							
21904230	001	01.0-00000.0-00000-00000-9320-000-0000		EASY REACHER, TRASH PICK UP TOOL	158.86	158.86	0.00
21904230	002	01.0-00000.0-00000-00000-9320-000-0000		MOP, MOP HEAD, 24 OZ., STRING	172.13	172.13	0.00
21904230	003	01.0-00000.0-00000-00000-9320-000-0000		PAD, SCOTCH BRIGHT HEAVY DUTY, #	52.94	52.94	0.00
		PO# 21904230 Due on 03/15/2019		Dept/Loc: 525	Totals:	383.93	0.00
		Stores Inventory					
21904292	001	01.0-00000.0-00000-82871-4410-010-5230		577412 - GOFREE FLEX PRO W/10753	1,378.91	0.00	1,378.91
21904292	002	01.0-00000.0-00000-82871-4370-010-5230		577413 - PRO SUPER COACH PRO 6 W	417.06	0.00	417.06
21904292	003	01.0-00000.0-00000-82871-4410-010-5230		580041 GOFREELEX PRO BATTERY . *	774.85	0.00	774.85
		PO# 21904292 Due on 03/22/2019		Dept/Loc: 523	Totals:	2,570.82	0.00
		Custodial equip gyms and DO					
21904411	001	01.0-00000.0-00000-00000-9320-000-0000		DUST CLOTH - MICRO FIBER TERRY C	182.32	0.00	182.32
21904411	002	01.0-00000.0-00000-00000-9320-000-0000		PAD, WHITE SUPER POLISH PAD #410	31.03	0.00	31.03
21904411	003	01.0-00000.0-00000-00000-9320-000-0000		VACUUM BAG, PRO SUPER COACH PRO	357.41	0.00	357.41
21904411	004	01.0-00000.0-00000-00000-9320-000-0000		NEUTRAL FLOOR CLEANER 3L # 243	420.22	0.00	420.22
		PO# 21904411 Due on 03/29/2019		Dept/Loc: 525	Totals:	990.98	0.00
		Stores Inventory					
		Vendor # 007117		WAXIE	Totals:	3,945.73	383.93
				Grand Totals:	621,843.87	263,808.45	358,035.42

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