Purchase Order List

Dept	Requisition	PO No.	PO Comments	Req Date	PO Stat Descrip	Vendor No.	Vendor Name	Item Description	Ordered Amount	Liquidated + Canceled	Open Amount	Fund	Resc	Obj	Site	Goal	Func	Manager
857	20000053	20200004	BLANKET PURCHASE ORDER	07/01/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE MATERIALS AND SUPPLIES FOR SPEC ED	5,000.00	791.11	4,208.89	01	6500	4300	622	5001	2100	700100
857	20000069	20200006	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	20,000.00	5,116.68	14,883.32	01	6500	4300	622	5001	2100	700100
857	20000061	20200007	BLANKET PURCHASE ORDER	07/01/19	Printed	10939	D & D SECURITY ENTERPRISES	FOR LOCKDOWNS - SPECIAL EDUCATION COMPUTERS	2,000.00	0.00	2,000.00	01	6500	4300	622	5770	1110	700100
857	20000057	20200008	BLANKET PURCHASE ORDER	07/01/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES RELATED TO MEDI-CAL ORDER REQUESTS.	22,000.00	5,922.48	16,077.52	01	5640	4300	622	1110	1000	700100
857	20000058	20200009	BLANKET PURCHASE ORDER	07/01/19	Printed	11461	CONTRA COSTA COLLEGE	BOOKS FOR STUDENTS FOR THE TRANSITION OFFICE IN THE FY 2019-2020.	2,000.00	0.00	2,000.00	01	6500	4300	622	5750	1110	700100
857	20000075	20200011	FOR POSTAGE METER	07/01/19	Closed	11031	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE METER BY PHONE ACCOUNT NUMBER: 16222952	6,000.00	6,000.00	0.00	01	6500	4300	622	5750	1190	700100
857	20000065	20200012	BLANKET PURCHASE ORDER	07/01/19	Printed	11299	NESTLE WATER NORTH AMERICA	FOR WATER DELIVERY	1,100.00	124.41	975.59	01	6500	4300	622	5001	2100	700100
857	20000067	20200013	BLANKET PURCHASE ORDER	07/01/19	Printed	11299	NESTLE WATER NORTH AMERICA	FOR WATER DELIVERY	1,200.00	66.59	1,133.41	01	6500	4300	622	5750	1110	700100
857	20000078	20200014	2019-2020 SELPA	07/01/19	Closed	11403	SELPA ADMINISTRATORS OF CALIFORNIA	MEMBERSHIP DUES FOR NICK BERGER	1,200.00	1,200.00	0.00	01	6500	4305	622	5001	2100	700100
857	20000062	20200015	LRP PUBLICATIONS	07/01/19	Printed	12653	LRP PUBLICATIONS	FOR SPECIAL EDUCTOR.	350.00	249.50	100.50	01	6500	4300	622	5001	2100	700100
857	20000073	20200016	BLANKET PURCHASE ORDER	07/01/19	Printed	18830	KBA DOCUSYS INC	FOR THE SPECIAL EDUCATION OFFICE AND SCHOOL SITES AS NEEDED.	10,000.00	0.00	10,000.00	01	6500	4300	622	5750	1110	700100
857	20000080	20200020	BLANKET PURCHASE ORDER	07/01/19	Printed	13571	THE NEW DELI	TO PROVIDE SNACKS FOR MEETINGS AND/OR TRAININGS IN THE 2019-2020 SCHOOL YEAR.	800.00	800.00	0.00	01	6500	4305	622	5001	2100	700100
857	20000080	20200020	BLANKET PURCHASE ORDER	07/01/19	Printed	13571	THE NEW DELI	TO COVER ADDITIONAL COSTS, APPROVED 8/13/19, *FA	1,500.00	273.66	1,226.34	01	6500	4305	622	5001	2100	700100
989	20000113	20200022	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR 2019-2020 YEAR	1,500.00	11.17	1,488.83	01	0000	4300	684	0000	7530	600100
989	20000119	20200023	BLANKET PURCHASE ORDER	07/02/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE SUPPLIES FOR 2019-2020 YEAR	1,500.00	0.00	1,500.00	01	0000	4300	684	0000	7530	600100
989	20000120	20200024	BLANKET PURCHASE ORDER	07/02/19	Printed	11091	US BANK	TO PURCHASE SUPPLIES FOR 2019-2020 YEAR	500.00	0.00	500.00	01	0000	4300	684	0000	7530	600100
352	20000025	20200025	MATERIALS AND SUPPLIES	06/25/19	Printed	11220	AMAZON BUSINESS	TO ORDER SUPPLIES FOR THE 2019/20 SCHOOL YR	5,000.00	386.59	4,613.41	01	0000	4300	352	1110	1000	200120
352	20000026	20200026	BLANKET PURCHASE ORDER	06/25/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER SUPPLIES FOR THE 2019/20 SCHOOL YR	5,000.00	81.22	4,918.78	01	0000	4300	352	1110	1000	200120
921	20000122	20200027	BLANKET PURCHASE ORDER	07/02/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER SUPPLIES FOR BUSINESS SERVICES	7,000.00	1,108.30	5,891.70	01	0000	4300	677	0000	7300	600100
862	20000143	20200028	BLANKET PURCHASE ORDER	07/02/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR THE 2019-20 YEAR	2,000.00	34.69	1,965.31	01	0000	4300	684	0000	7550	600100
921	20000123	20200030	BLANKET PURCHASE ORDER	07/02/19	Printed	11220	AMAZON BUSINESS	SUPPLIES FOR BUSINESS SERVICES 2019-2020	1,500.00	281.56	1,218.44	01	0000	4300	677	0000	7300	600100
934	20000153	20200034	BLANKET PURCHASE ORDER	07/02/19	Printed	12623	JAMES R KELLY	SUPPLIES AS NEEDED	10,000.00	0.00	10,000.00	01	0000	4300	684	0000	7550	600100
881	20000126	20200035	QUOTE 00046768	07/02/19	Closed	11741	BEDFORD FREEMAN WORTH PUBLISHING GRP	1319055109, 50 ESSAYS: A PORTABLE ANTHOLOGY ED 5	3,691.95	3,691.95	0.00	01	6300	4100	630	1110	1000	300120
881	20000126	20200035	QUOTE 00046768	07/02/19	Closed	11741	BEDFORD FREEMAN WORTH PUBLISHING GRP	1319070744, TEACHER'S MANUAL FOR 50 ESSAYS HIGH SCHOOL EDITION ED 5	0.00	0.00	0.00	01	6300	4100	630	1110	1000	300120
881	20000126	20200035	QUOTE 00046768	07/02/19	Closed	11741	BEDFORD FREEMAN WORTH PUBLISHING GRP	SHIPPING & HANDLING	67.90	67.90	0.00	01	6300	4100	630	1110	1000	300120
881	20000163	20200036	QUOTE 3770878	07/03/19	Closed	12482	CENGAGE LEARNING	9781305957732/1305957733, CHEMISTRY AP 10TH EDITION 2018]	1,117.63	1,117.63	0.00	01	6300	4100	630	1110	1000	300120
881	20000163	20200036	QUOTE 3770878	07/03/19	Closed	12482	CENGAGE LEARNING	SHIPPING/PROCESSING FEE	112.53	112.53	0.00	01	6300	4100	630	1110	1000	300120
881	20000180	20200037	ERWC FOR RICHMOND HIGH	07/03/19	Closed	15202	COMMERCE PRINTING SERVICES	978-0-9818314-6-6, EXPOSITORY READING & WRITING COURSE: GR 12 SHIPPING INCLUDED	4,042.25	4,042.25	0.00	01	6300	4100	630	1110	1000	300120
881	20000184	20200038	ERWC FOR DE ANZA HIGH	07/03/19	Closed	15202	COMMERCE PRINTING SERVICES	978-0-9818314-6-6, EXPOSITORY READING & WRITING COURSE: GR 12 SHIPPING INCLUDED	404.23	404.23	0.00	01	6300	4100	630	1110	1000	300120
376	20000106	20200039	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER SUPPLIES FOR THE 2019-2020 SCHOOL YEAR	5,000.00	2,940.13	2,059.87	01	0000	4300	376	1110	1000	200120
881	20000200	20200041	ALGEBRA 1 TEXTS FOR WAREHOUSE	07/03/19	Printed	11101	PEARSON EDUCATION	013318559-1, 978013318559-1, HSM12 CC ALG1 STDNT CMP BK GR 8	1,409.33	0.00	1,409.33	01	6300	4100	630	1110	1000	300120
881	20000200	20200041	ALGEBRA 1 TEXTS FOR WAREHOUSE	07/03/19	Printed	11101	PEARSON EDUCATION	SHIPPING & HANDLING	129.00	0.00	129.00	01	6300	4100	630	1110	1000	300120
881	20000189	20200042	READING TEXTS FOR RICHMOND HIG	07/03/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	LONG I2014 READING RHETORICALLY TEXT	5,140.21	5,140.21	0.00	01	6300	4100	630	1110	1000	300120
881	20000186	20200043	ERWC FOR PINOLE VALLEY HIGH HI	07/03/19	Closed	15202	COMMERCE PRINTING SERVICES	978-0-9818314-6-6, EXPOSITORY READING & WRITING COURSE: GR 12 SHIPPING INCLUDED	3,031.69	3,031.69	0.00	01	6300	4100	630	1110	1000	300120
810	20000205	20200046	BLANKET PURCHASE ORDER	07/03/19	Printed	11299	NESTLE WATER NORTH AMERICA	FOC-SOUTH WATER SERVICE	1,300.00	163.30	1,136.70	01	0000	4300	615	0000	7600	400100
376	20000109	20200047	ID BADGE HOLDERS	07/01/19	Closed	11454	CI SOLUTIONS	BH504-QST CARD HLDR PROX-VERT 2 5/8 X 3	625.50	625.50	0.00	01	0000	4300	376	1110	2700	200110
921	20000150	20200055	BLANKET PURCHASE ORDER	07/02/19	Printed	18830	KBA DOCUSYS INC	FOR TONER REPLACEMENT FOR THE 2019-2020 YEAR	3,000.00	302.05	2,697.95	01	0000	4300	677	0000	7300	600100
105	20000212	20200056	BLANKET PURCHASE ORDER	07/05/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	CLASSROOM MATERIALS & SUPPLIES	3,000.00	289.53	2,710.47	01	9670	4300	105	1110	1000	300114
105	20000214	20200057	BLANKET PURCHASE ORDER	07/05/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE MATERIALS AND SUPPLIES	1,000.00	67.95	932.05	01	0000	4300	105	1110	2700	200110
105	20000215	20200058	BLANKET PURCHASE ORDER	07/05/19	Printed	11220	AMAZON BUSINESS	CLASSROOM MATERIALS & SUPPLIES	2,000.00	0.00	2,000.00	01	0000	4300	105	1110	1000	200110
362	20000055	20200059	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SUPPLIES AND SERVICES AS NEEDED	6,000.00	3,433.85	2,566.15	01	9670	4300	362	1110	1000	300114
362	20000072	20200060	BLANKET PURCHASE ORDER	07/01/19	Printed	10983	LUCKY	FOR FOOD PURCHASES	500.00	0.00	500.00	01	9670	4305	362	1110	2140	300114
362	20000160	20200061	BLANKET PURCHASE ORDER	07/03/19	Printed	10983	LUCKY	FOOD PURCHASES FOR PARENT MEETINGS	500.00	0.00	500.00	01	9670	4305	362	1110	2495	300114
362	20000145	20200062	BLANKET PURCHASE ORDER	07/02/19	Printed	11220	AMAZON BUSINESS	MATERIALS AND SUPPLIES	2,000.00	478.17	1,521.83	01	9670	4300	362	1110	1000	300114
362	20000070	20200063	BLANKET PURCHASE ORDER	07/01/19	Printed	14426	BEAR CLAW BAKERY & CAFE	FOOD PURCHASES FOR TEACHER MEETINGS	500.00	0.00	500.00	01	9670	4305	362	1110	2140	300114
881	20000194	20200065	QUOTE 5499649	07/03/19	Printed	12430	HEINEMANN COMPANY	E10927, ISBN 978-0-325-10927-5, UNITS OF STUDY GR 2 PHONICS RESOURCE PACK	19,665.00	0.00	19,665.00	01	6300	4100	630	1110	1000	300120
881	20000194	20200065	QUOTE 5499649	07/03/19	Printed	12430	HEINEMANN COMPANY	SHIPPING AS PER ATTACHED	3,844.51	2,172.98	1,671.53	01	6300	4100	630	1110	1000	300120
881	20000194	20200065	QUOTE 5499649	07/03/19	Printed	12430	HEINEMANN COMPANY	E10555, ISBN 978-0-325-10555-0, UNITS OF STUDY GR 2 PHONICS	25,564.50	25,564.50	0.00	01	6300	4100	630	1110	1000	300120
881	20000193	20200066	ELEMENTARY TEXTBOOKS FOR WAREH	07/03/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	ELEMENTARY TEXTBOOKS AS PER ATTACHED LIST	14,965.22	14,370.91	594.31	01	6300	4100	630	1110	1000	300120
881	20000192	20200067	TEXTBOOKS FOR WAREHOUSE STOCK	07/03/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS AS PER ATTACHED LIST	22,594.37	22,594.37	0.00	01	6300	4100	630	1110	1000	300120
881	20000132	20200068	QUOTE 3778018	07/02/19	Closed	12482	CENGAGE LEARNING	ISBN 9781285734835/1285734831 EDGE 2014 A: GRAMMAR & WRITING PRACTICE BOOK	731.98	731.98	0.00	01	6300	4100	630	1110	1000	300120

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881	20000132	20200068	QUOTE 3778018	07/02/19	Closed	12482	CENGAGE LEARNING	ISBN 9781285735696 /1285735692 EDGE 2014 FUNDAMENTALS: GRAMMAR & WRITING PRACTICE BOOK	1,006.47	1,006.47	0.00	01	6300	4100	630	1110	1000	300120
881	20000132	20200068	QUOTE 3778018	07/02/19	Closed	12482	CENGAGE LEARNING	SHIPPING AND/OR PROCESS FEE	189.76	189.76	0.00	01	6300	4100	630	1110	1000	300120
857	20000064	20200069	BLANKET PURCHASE ORDER	07/01/19	Printed	10816	MICHAEL D. MURPHY	TO PURCHASE NEW APPLANCES	1,600.00	0.00	1,600.00	01	6500	4300	622	5001	2100	700100
901	20000181	20200071	BLANKET PURCHASE ORDER	07/03/19	Printed	11261	BESSANDERSON MCNEIL	FOR CATERING OF BOARD MEETINGS, WORKSHOPS, ETC.	4,300.00	540.00	3,760.00	01	0000	4305	603	0000	7110	100100
211	20000278	20200074	BLANKET PURCHASE ORDER	07/09/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE MATERIALS AND SUPPLIES	4,000.00	160.89	3,839.11	01	0000	4300	211	1110	1000	200120
901	20000177	20200075	BLANKET PURCHASE ORDER	07/03/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR SUPPLIES AND SERVICES AS NEEDED	2,000.00	275.49	1,724.51	01	0000	4300	603	0000	7150	100100
909	20000169	20200076	BLANKET PURCHASE ORDER	07/08/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE OFFICE SUPPLIES	2,000.00	242.58	1,757.42	01	0000	4300	615	0000	7600	400100
919	20000248	20200077	BLANKET PURCHASE ORDER	07/08/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE MATERIALS AND SUPPLIES	3,000.00	2,415.54	584.46	01	0000	4300	640	0000	2110	300120
971	20000135	20200078	BLANKET PURCHASE ORDER	07/02/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE MATERIALS AND SUPPLIES	3,000.00	1,727.33	1,272.67	01	0000	4300	680	0000	7400	500100
971	20000137	20200079	BLANKET PURCHASE ORDER	07/02/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE OFFICE MATERIALS AND SUPPLIES	2,500.00	1,065.54	1,434.46	01	0000	4300	680	0000	7480	500100
881	20000254	20200080	BLANKET PURCHASE ORDER	07/08/19	Printed	12809	CONTRA COSTA COLLEGE BOOKSTORE	FOR TEXTBOOKS FOR MIDDLE COLLEGE STUDENTS	60,000.00	0.00	60,000.00	01	6300	4100	630	1110	1000	300120
376	20000173	20200082	STUDENT RESOURCES	07/03/19	Closed	11060	THE COLLEGE BOARD	978-1-4573-0467-5 ELA CALIFORNIA EDITION	3,254.34	3,254.34	0.00	01	0000	4300	376	1110	1000	200120
376	20000173	20200082	STUDENT RESOURCES	07/03/19	Closed	11060	THE COLLEGE BOARD	978-1-4573-0474-3 ELA CALIFORNIA GRADE 11	106.58	106.58	0.00	01	0000	4300	376	1110	1000	200120
376	20000173	20200082	STUDENT RESOURCES	07/03/19	Closed	11060	THE COLLEGE BOARD	978-1-4573-0468-2 ELA SENIOR ENGLISH	3,254.34	3,254.34	0.00	01	0000	4300	376	1110	1000	200120
376	20000173	20200082	STUDENT RESOURCES	07/03/19	Closed	11060	THE COLLEGE BOARD	SHIPPING COST	608.30	608.30	0.00	01	0000	4300	376	1110	1000	200120
881	20000361	20200086	STREET LAW - BOOKS FOR DAHS	07/10/19	Closed	12793	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	978-0-02-142925-7, STREET LAW	1,396.71	1,396.71	0.00	01	6300	4100	630	1110	1000	300120
881	20000361	20200086	STREET LAW - BOOKS FOR DAHS	07/10/19	Closed	12793	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	SHIPING & HANDLING	120.93	120.93	0.00	01	6300	4100	630	1110	1000	300120
360	20000377	20200091	BLANKET PURCHASE ORDER	07/10/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES	12,000.00	2,211.32	9,788.68	01	0000	4300	360	1110	1000	200130
856	20000368	20200092	BLANKET PURCHASE ORDER	07/10/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES FOR VAPA DEPT	1,500.00	147.46	1,352.54	01	0670	4300	661	1130	1000	300113
919	20000353	20200093	BLANKET PURCHASE ORDER	07/10/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR SUPPLIES AND SERVICES AS NEEDED	300.00	0.00	300.00	01	0000	4300	650	1110	2180	300120
856	20000370	20200094	BLANKET PURCHASE ORDER	07/10/19	Printed	10926	A&G MUSIC PRODUCTS CO	ELEMENTARY INSTRUMENTAL SUPPLIES	8,000.00	430.01	7,569.99	01	0670	4300	661	1130	1000	300113
856	20000372	20200095	BLANKET PURCHASE ORDER	07/10/19	Printed	11167	JW PEPPER AND SONS INC	FOR ELEMENTARY MUSIC PROGRAM - BOOKS AND SHEET MUSIC	6,000.00	5,472.50	527.50	01	0670	4300	661	1130	1000	300113
881	20000367	20200096	BLANKET PURCHASE ORDER	07/10/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE SUPPLIES FOR LIBRARY SERVICES DEPARTMENT	400.00	157.23	242.77	01	0000	4300	630	1110	2420	300120
856	20000374	20200097	BLANKET PURCHASE ORDER	07/10/19	Printed	12751	DICK BLICK COMPANY	ELEMENTARY ART SUPPLIES	1,000.00	0.00	1,000.00	01	0670	4300	661	1130	1000	300113
881	20000376	20200098	BLANKET PURCHASE ORDER	07/10/19	Printed	18830	KBA DOCUSYS INC	FOR HP LASERJET TONER	400.00	0.00	400.00	01	0000	4300	630	1110	2420	300120
159	20000409	20200099	BLANKET PURCHASE ORDER	07/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE OFFICE MATERIALS AND SUPPLIES AS NEEDED.	3,000.00	2,791.38	208.62	01	0000	4300	159	1110	2700	200110
159	20000363	20200100	KINDER HEINEMANN MATH	07/10/19	Closed	12430	HEINEMANN COMPANY	E08658, MATH IN PRACTICE KINDERGARTEN PACK	96.79	96.79	0.00	01	0000	4300	159	1110	1000	200110
159	20000363	20200100	KINDER HEINEMANN MATH	07/10/19	Closed	12430	HEINEMANN COMPANY	GROUND SHIPPING	9.68	9.68	0.00	01	0000	4300	159	1110	1000	200110
881	20000360	20200101	MY MATH FOR WAREHOUSE STOCK	07/10/19	Printed	12793	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	MY MATH MATERIALS AS PER ATTACHED LIST	13,060.60	11,390.11	1,670.49	01	6300	4100	630	1110	1000	300120
881	20000360	20200101	MY MATH FOR WAREHOUSE STOCK	07/10/19	Printed	12793	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	SHIPPING & HANDLING	193.13	193.13	0.00	01	6300	4100	630	1110	1000	300120
856	20000430	20200102	BLANKET PURCHASE ORDER	07/11/19	Printed	10926	A&G MUSIC PRODUCTS CO	SUPPLIES FOR RHS MUSIC PGM	800.00	197.18	602.82	01	0670	4300	661	1130	1000	300113
856	20000439	20200103	BLANKET PURCHASE ORDER	07/11/19	Printed	10926	A&G MUSIC PRODUCTS CO	SUPPLIES FOR HERCULES HS MUSIC PGM.	300.00	235.37	64.63	01	0670	4300	661	1130	1000	300113
856	20000419	20200104	BLANKET PURCHASE ORDER	07/11/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR KOREMATSU MUSIC PROGRAM	1,400.00	60.37	1,339.63	01	0670	4300	661	1130	1000	300113
856	20000425	20200105	BLANKET PURCHASE ORDER	07/11/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR DE ANZA HS CHORAL MUSIC PGM	550.00	0.00	550.00	01	0670	4300	661	1130	1000	300113
856	20000427	20200106	BLANKET PURCHASE ORDER	07/11/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR RICHMOND HS MUSIC PGM	1,100.00	994.56	105.44	01	0670	4300	661	1130	1000	300113
856	20000438	20200107	BLANKET PURCHASE ORDER	07/11/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR HERCULES HIGH SCHOOL MUSIC PGM	1,400.00	69.88	1,330.12	01	0670	4300	661	1130	1000	300113
211	20000279	20200108	BLANKET PURCHASE ORDER	07/09/19	Printed	11220	AMAZON BUSINESS	TO ORDER SUPPLIES FOR THE 2019-20 SCHOOL YR	2,000.00	301.03	1,698.97	01	9670	4300	211	1110	1000	300114
211	20000275	20200109	SCHOOL SUPPLIES	07/09/19	Closed	11454	CI SOLUTIONS	BH504-QST CARD HLDR PROX-VERT 2 5/8 X 3	625.50	625.50	0.00	01	0000	4300	211	1110	1000	200120
210	20000264	20200113	QUOTE 0343424 AND 0343466	07/08/19	Printed	20102	HODGE PRODUCTS, INC	1525 COMBINATION LOCKS	5,100.38	5,100.37	0.01	01	0000	4300	210	1110	1000	200110
210	20000264	20200113	QUOTE 0343424 AND 0343466	07/08/19	Printed	20102	HODGE PRODUCTS, INC	V62 KEYS FOR COMBINATION LOCKS	10.85	10.85	0.00	01	0000	4300	210	1110	1000	200110
856	20000463	20200117	BLANKET PURCHASE ORDER	07/11/19	Printed	10926	A&G MUSIC PRODUCTS CO	SUPPLIES FOR DE ANZA BAND PROGRAM	600.00	0.00	600.00	01	0670	4300	661	1130	1000	300113
856	20000465	20200118	BLANKET PURCHASE ORDER	07/11/19	Printed	10926	A&G MUSIC PRODUCTS CO	SUPPLIES FOR HELMS MS MUSIC PGM	750.00	313.16	436.84	01	0670	4300	661	1130	1000	300113
856	20000462	20200119	BLANKET PURCHASE ORDER	07/11/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR DE ANZA BAND PROGRAM	1,000.00	0.00	1,000.00	01	0670	4300	661	1130	1000	300113
856	20000464	20200120	BLANKET PURCHASE ORDER	07/11/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR HELMS MS MUSIC PGM	750.00	648.16	101.84	01	0670	4300	661	1130	1000	300113
856	20000448	20200121	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR JFK HS	2,000.00	0.00	2,000.00	01	0000	4300	661	1120	1000	300113
856	20000450	20200122	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR PVHS ART PROGRAM	2,000.00	0.00	2,000.00	01	0000	4300	661	1120	1000	300113
856	20000451	20200123	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR RHS ART CLASSES	1,600.00	0.00	1,600.00	01	0000	4300	661	1120	1000	300113
856	20000452	20200124	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR HERCULES HS ART CLASSES	1,800.00	0.00	1,800.00	01	0000	4300	661	1120	1000	300113
856	20000454	20200125	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR DE ANZA HS ART CLASSES	1,800.00	0.00	1,800.00	01	0000	4300	661	1120	1000	300113
856	20000455	20200126	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR KOREMATSU MS	1,200.00	0.00	1,200.00	01	0000	4300	661	1120	1000	300113
856	20000457	20200127	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR HERCULES MS PROGRAM	1,200.00	769.43	430.57	01	0000	4300	661	1120	1000	300113
856	20000458	20200128	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR HELMS MS CLASSES	1,000.00	0.00	1,000.00	01	0000	4300	661	1120	1000	300113
856	20000459	20200129	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR CRESPI MS CLASSES	1,000.00	0.00	1,000.00	01	0000	4300	661	1120	1000	300113
856	20000460	20200130	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR GREENWOOD ACADEMY	800.00	0.00	800.00	01	0000	4300	661	1120	1000	300113
856	20000461	20200131	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR VISTA HS	800.00	0.00	800.00	01	0000	4300	661	1120	1000	300113

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857	20000445	20200137	QUOTE 070919C	07/11/19	Printed	10835	MEDICAL ELECT. DEVICES & INSTRUMENTATION (MEDI)	SERVICE & CALIBRATION OF DISTRICT'S AUDIOMETERS	675.00	0.00	675.00	01	6500	4300	622	5750	1110	700100
857	20000445	20200137	QUOTE 070919C	07/11/19	Printed	10835	MEDICAL ELECT. DEVICES & INSTRUMENTATION (MEDI)	POWER SUPPLY FOR ONE AUDIOMETER	32.78	0.00	32.78	01	6500	4300	622	5750	1110	700100
857	20000449	20200138	VARIDESK LLC	07/11/19	Closed	11091	US BANK	49856 PROPLUS 36 INCH STANDING DESK IN BLACK	859.13	859.13	0.00	01	9133	4300	622	1110	2100	700100
210	20000484	20200144	BLANKET PURCHASE ORDER	07/12/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	3,000.00	37.99	2,962.01	01	0000	4300	210	1110	2700	200110
360	20000436	20200145	BLANKET PURCHASE ORDER	07/11/19	Printed	10983	LUCKY	TO PURCHASE FOOD FOR MEETINGS	1,000.00	0.00	1,000.00	01	0000	4300	360	1110	1000	200130
856	20000529	20200146	BLANKET PURCHASE ORDER	07/12/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC AND BOOKS FOR PVHS CHOIR PROGRAM	1,600.00	1,446.42	153.58	01	0670	4300	661	1130	1000	300113
360	20000456	20200147	BLANKET PURCHASE ORDER	07/11/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE MATERIALS AND SUPPLIES AS NEEDED	4,000.00	127.30	3,872.70	01	9670	4300	360	1110	1000	300114
360	20000437	20200148	BLANKET PURCHASE ORDER	07/11/19	Printed	11406	FOOD MAXX	TO PURCHASE FOOD FOR MEETINGS	1,000.00	0.00	1,000.00	01	0000	4300	360	1110	1000	200130
360	20000447	20200149	BLANKET PURCHASE ORDER	07/11/19	Printed	11615	EASTBAY INC	TO PURCHASE ITEMS AS NEEDED	5,000.00	0.00	5,000.00	01	0000	4300	360	1110	1000	200130
360	20000429	20200150	BLANKET PURCHASE ORDER	07/11/19	Printed	19754	HOME DEPOT	TO PURCHASE MATERIALS AND SUPPLIES AS NEEDED	1,000.00	80.74	919.26	01	0000	4300	360	1110	1000	200130
892	20000531	20200151	BLANKET PURCHASE ORDER	07/15/19	Printed	10758	AA OFFICE EQUIPMENT CO INC	OPEN PURCHASE ORDER FOR COPIER REPAIR PARTS AS NEEDED FOR THE PERIOD JULY 1, 2019 TO JUNE 30, 2020. **NON-LEASED MACHINES*	10,000.00	720.45	9,279.55	01	0000	4300	684	0000	7520	600100
362	20000493	20200154	2019-2020 FOOTBALL JERSEYS	07/11/19	Printed	11615	EASTBAY INC	908727-010, NIKE VAPOR JERSEY, BLK	1,455.21	0.00	1,455.21	01	9670	4300	362	1110	1000	300114
362	20000493	20200154	2019-2020 FOOTBALL JERSEYS	07/11/19	Printed	11615	EASTBAY INC	908727-100, NIKE VAPOR JERSEY, WHT	1,455.21	0.00	1,455.21	01	9670	4300	362	1110	1000	300114
362	20000493	20200154	2019-2020 FOOTBALL JERSEYS	07/11/19	Printed	11615	EASTBAY INC	SS, 2 COLOR PRINT PKG - NUMBERS F/B AND TEAM NAME	1,455.21	0.00	1,455.21	01	9670	4300	362	1110	1000	300114
362	20000493	20200154	2019-2020 FOOTBALL JERSEYS	07/11/19	Printed	11615	EASTBAY INC	ESTIMATED FREIGHT	154.00	0.00	154.00	01	9670	4300	362	1110	1000	300114
147	20000164	20200204	BLANKET PURCHASE ORDER	07/03/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	5,000.00	0.00	5,000.00	01	0000	4300	147	1110	1000	200110
360	20000433	20200205	BLANKET PURCHASE ORDER	07/11/19	Printed	10983	LUCKY	TO PURCHASE SNACKS FOR MEETINGS	700.00	0.00	700.00	01	3010	4305	360	1110	2495	300114
147	20000597	20200206	BLANKET PURCHASE ORDER	07/15/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	5,000.00	0.00	5,000.00	01	0000	4300	147	1110	1000	200110
159	20000355	20200215	SINGAPORE MATH MATERIALS	07/10/19	Printed	17635	SINGAPORE MATH INC	SINGAPORE MATH MATERIALS FOR 19-20 SCHOOL YEAR. SEE ATTACHMENT FOR SHOPPING CART PRINT OUT	1,949.35	1,940.43	8.92	01	0000	4300	159	1110	1000	200110
210	20000679	20200218	BLANKET PURCHASE ORDER	07/16/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INSTRUCTIONAL MATERIALS AND SUPPLIES	3,000.00	2,077.82	922.18	01	9670	4300	210	1110	1000	300114
856	20000678	20200219	BLANKET PURCHASE ORDER	07/16/19	Printed	10926	A&G MUSIC PRODUCTS CO	SUPPLIES FOR DEJEAN MUSIC PROGRAM	800.00	98.33	701.67	01	0670	4300	661	1130	1000	300113
856	20000677	20200220	BLANKET PURCHASE ORDER	07/16/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC FOR DEJEAN MUSIC PROGRAM	800.00	637.69	162.31	01	0670	4300	661	1130	1000	300113
210	20000486	20200222	BLANKET PURCHASE ORDER	07/12/19	Printed	11299	NESTLE WATER NORTH AMERICA	FOR WATER DELIVERY, SUPPLIES, AND SERVICE, AS NEEDED	600.00	16.69	583.31	01	0000	4300	210	1110	2700	200110
210	20000287	20200223	QUOTE Q-04457	07/09/19	Printed	19493	THE K-12 OER COLLABORATIVE	MATH 7 SDNT COURSE	565.50	0.00	565.50	01	3010	4300	210	1110	1000	300114
210	20000287	20200223	QUOTE Q-04457	07/09/19	Printed	19493	THE K-12 OER COLLABORATIVE	MATH 7 TCHR COURSE	345.83	0.00	345.83	01	3010	4300	210	1110	1000	300114
210	20000287	20200223	QUOTE Q-04457	07/09/19	Printed	19493	THE K-12 OER COLLABORATIVE	MATH 8 TCHR COURSE	461.10	0.00	461.10	01	3010	4300	210	1110	1000	300114
210	20000287	20200223	QUOTE Q-04457	07/09/19	Printed	19493	THE K-12 OER COLLABORATIVE	MATH 7 SP SDNT COURSE	348.00	0.00	348.00	01	3010	4300	210	1110	1000	300114
210	20000287	20200223	QUOTE Q-04457	07/09/19	Printed	19493	THE K-12 OER COLLABORATIVE	MATH 8 SP SDNT COURSE	348.00	0.00	348.00	01	3010	4300	210	1110	1000	300114
857	20000466	20200224	ORDERS FOR CCS	07/12/19	Printed	17021	ADAPTIVE TECH SOLUTIONS LLC	301, PORTABLE CD PLAYER SWITCH ADAPTED	92.20	0.00	92.20	01	6500	4300	622	5750	1130	700100
857	20000466	20200224	ORDERS FOR CCS	07/12/19	Printed	17021	ADAPTIVE TECH SOLUTIONS LLC	10070003-DS, ALL TURN-IT SPINNER	135.94	0.00	135.94	01	6500	4300	622	5750	1130	700100
857	20000466	20200224	ORDERS FOR CCS	07/12/19	Printed	17021	ADAPTIVE TECH SOLUTIONS LLC	FEDEX GROUND SHIPPING	15.25	0.00	15.25	01	6500	4300	622	5750	1130	700100
856	20000453	20200225	BLANKET PURCHASE ORDER	07/11/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR EL CERRITO HS ART CLASSES	2,000.00	0.00	2,000.00	01	0000	4300	661	1120	1000	300113
373	20000582	20200226	EDUCATIONAL SUPPLEMENTS	07/15/19	Printed	10105	SCHOLASTIC EDUCATION	LOT ANNUAL SUBSCRIPTION TO SCHOLASTIC ART MAGAZINE #044 (20 COPIES) kEYCODE 9880	189.69	174.98	14.71	01	9670	4320	373	1110	1000	300114
122	20000473	20200233	BLANKET PURCHASE ORDER	07/12/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE MATERIALS AND SUPPLIES AS NEEDED	7,500.00	3,680.74	3,819.26	01	9670	4300	122	1110	1000	300114
361	20000625	20200234	BLANKET PURCHASE ORDER	07/15/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE MATERIALS AND SUPPLIES AS NEEDED	2,000.00	0.00	2,000.00	01	0670	4300	640	1110	1000	300100
838	20000418	20200236	BLANKET PURCHASE ORDER	07/11/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	1,000.00	228.06	771.94	01	0670	4300	625	1110	1000	200157
957	20000476	20200237	BLANKET PURCHASE ORDER	07/12/19	Printed	11220	AMAZON BUSINESS	TO ORDER MATERIALS AND SUPPLIES AS NEEDED	20,000.00	3,692.31	16,307.69	01	0000	4360	686	0000	7700	800100
971	20000217	20200238	BLANKET PURCHASE ORDER	07/03/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE NECESSARY ADA CCCSIG ITEMS	1,500.00	400.64	1,099.36	01	0000	4300	680	0000	7480	500100
358	20000390	20200239	BLANKET PURCHASE ORDER	07/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	1,894.28	1,105.72	01	3010	4300	358	1110	1000	300114
361	20000616	20200240	BLANKET PURCHASE ORDER	07/15/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	2,000.00	493.96	1,506.04	01	0670	4300	640	1110	1000	300100
373	20000030	20200241	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	1,092.50	66.81	1,025.69	01	0000	4300	373	1110	2700	200110
838	20000423	20200242	BLANKET PURCHASE ORDER	07/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES FOR THE COMMUNITY ENGAGEMENT DEPARTMENT	500.00	0.00	500.00	01	0670	4300	625	1110	1000	200157
847	20000331	20200243	BLANKET PURCHASE ORDER	07/10/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	4,000.00	288.90	3,711.10	01	3010	4300	635	1110	2100	300114
855	20000086	20200244	BLANKET PURCHASE ORDER	07/16/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	1,000.00	17.39	982.61	01	9630	4300	640	1110	1000	300100
957	20000440	20200246	BLANKET PURCHASE ORDER	07/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	2,500.00	247.64	2,252.36	01	0000	4300	686	0000	7700	800100
856	20000701	20200247	BLANKET PURCHASE ORDER	07/16/19	Printed	10926	A&G MUSIC PRODUCTS CO	SUPPLIES FOR HMS MUSIC PGM	200.00	0.00	200.00	01	0670	4300	661	1130	1000	300113
856	20000700	20200248	BLANKET PURCHASE ORDER	07/16/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC AND BOOKS FOR HMS MUSIC PGM	1,500.00	568.16	931.84	01	0670	4300	661	1130	1000	300113
901	20000722	20200251	BOOK: RADICAL CANDOR	07/17/19	Closed	11327	BARNES AND NOBLE INC	9781250103505, RADICAL CANDOR, AUTHOR KIM SCOTT	3,931.68	3,931.68	0.00	01	0000	4300	692	1110	1000	100100
919	20000246	20200252	BLANKET PURCHASE ORDER	07/08/19	Printed	11299	NESTLE WATER NORTH AMERICA	WATER DELIVERY FOR AD BLDG (LOCATIONS ROOM 126, 208 AND 221)	3,500.00	793.97	2,706.03	01	0000	4300	640	0000	2110	300120
855	20000687	20200253	BLANKET PURCHASE ORDER	07/16/19	Printed	11299	NESTLE WATER NORTH AMERICA	WATER DELIVERY FOR THE 2019/20 SCHOOL YEAR	750.00	72.78	677.22	01	9630	4300	640	1110	1000	300100
847	20000333	20200255	BLANKET PURCHASE ORDER	07/10/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR SUMMER SCHOOL 2019-20 MATERIALS AND SUPPLIES AS NEEDED	500.00	0.00	500.00	01	3010	4300	635	1110	1000	300114
881	20000671	20200256	QUOTE 3833340	07/16/19	Closed	12482	CENGAGE LEARNING	ISBN 9781285807041 / 1285807049 CANCIONES Y CUENTOS A: TEACHER RESOURCE PACKAGE	9,349.07	9,349.07	0.00	01	6300	4100	630	1110	1000	300120
881	20000671	20200256	QUOTE 3833340	07/16/19	Closed	12482	CENGAGE LEARNING	ISBN 9781285807058 / 1285807057 CANCIONES Y CUENTOS B: TEACHER RESOURCE PACKAGE	11,306.01	11,306.01	0.00	01	6300	4100	630	1110	1000	300120

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881	20000671	20200256	QUOTE 3833340	07/16/19	Closed	12482	CENGAGE LEARNING	ESTIMATED SHIPPING AND/OR PROCESS FEE	1,890.63	1,890.63	0.00	01	6300	4100	630	1110	1000	300120
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	9781643112824, OUR MATH G6 SDNT COURSE	1,988.35	0.00	1,988.35	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	9781643113012, OUR MATH G6 TCHR COURSE	115.81	0.00	115.81	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	OURMSKITG6NC, OUR MATH KIT G6 NON-CONSUM	841.23	0.00	841.23	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	9781643112831, OUR MATH G7 SDNT COURSE	1,846.33	0.00	1,846.33	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	9781643113029, OUR MATH G7 TCHR COURSE	115.81	0.00	115.81	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	OURMSKITG7NC, OUR MATH KIT G7 NON-CONSUM	600.88	0.00	600.88	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	9781643112848, OUR MATH G8 SDNT COURSE	1,704.30	0.00	1,704.30	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	9781643113036, OUR MATH G8 TCHR COURSE	115.81	0.00	115.81	01	3010	4300	147	1110	1000	300114
147	20000176	20200257	QUOTE Q-03510	07/03/19	Printed	19493	THE K-12 OER COLLABORATIVE	OURMSKITG8NC, OUR MATH KIT G8 NON-CONSUM	338.68	0.00	338.68	01	3010	4300	147	1110	1000	300114
919	20000249	20200260	BLANKET PURCHASE ORDER	07/08/19	Printed	18830	KBA DOCUSYS INC	TONER FOR HP LASERJET ONLY, RM 208	1,000.00	0.00	1,000.00	01	0000	4300	640	0000	2110	300120
354	20000682	20200261	BLANKET PURCHASE ORDER	07/16/19	Printed	16855	LAJWA LLC	FOR THE PURCHASE OF FOOD FOR SCHOOL EVENTS	2,000.00	0.00	2,000.00	01	9670	4305	354	1110	2140	300114
857	20000136	20200262	LED MONITOR	07/02/19	Closed	10999	CDW GOVERNMENT	61AFGAR1US LENOVO THINK VISION P27H -	350.73	350.73	0.00	01	6500	4360	622	5001	2100	700100
857	20000136	20200262	LED MONITOR	07/02/19	Closed	10999	CDW GOVERNMENT	RECYCLING FEE	6.00	6.00	0.00	01	6500	4360	622	5001	2100	700100
857	20000138	20200263	LED MONTIOR	07/02/19	Closed	10999	CDW GOVERNMENT	61A5GAR3US LENOVO THINK VISION P24G	255.68	255.68	0.00	01	6500	4360	622	5001	2100	700100
857	20000138	20200263	LED MONTIOR	07/02/19	Closed	10999	CDW GOVERNMENT	RECYCLING FEE	6.00	6.00	0.00	01	6500	4360	622	5001	2100	700100
364	20000735	20200265	BLANKET PURCHASE ORDER	07/17/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES AS NEEDED	3,000.00	1,657.98	1,342.02	01	9670	4300	364	1110	1000	300114
364	20000737	20200266	BLANKET PURCHASE ORDER	07/17/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	2,500.00	0.00	2,500.00	01	0000	4300	364	1110	2700	200110
364	20000742	20200267	QUOTE 1907170112	07/17/19	Closed	12176	RAE CROWTHER CO	C100-RED, REPLACEMENT ENDURO PAD FOR CLASSIC RAE CROTHER SLED.	1,440.29	1,440.29	0.00	01	9670	4300	364	1110	1000	300114
364	20000733	20200268	INVOICE 36400	07/17/19	Printed	12612	CERRITO PRINTING	REPRINT GRADUATION PROGRAMS	109.75	0.00	109.75	01	0000	4300	364	1110	2700	200110
364	20000732	20200269	GIRLS BASKET BALL SUMMER JAMBO	07/17/19	Closed	13955	ST MARY'S COLLEGE	WWB JAMBOREE 2	550.00	550.00	0.00	01	9670	4300	364	1110	1000	300114
364	20000736	20200270	BLANKET PURCHASE ORDER	07/17/19	Printed	19619	HOME DEPOT	FOR MATERIAL AND SUPPLIES AS NEEDED	2,000.00	174.02	1,825.98	01	0000	4300	364	1110	2700	200110
364	20000731	20200271	CONFIRMING ORDER FOR GIRLS BBA	07/17/19	Closed	20119	MARTINEZ USD	REGISTRATION FOR GIRLS BASKETBALL SUMMER CAMP	450.00	450.00	0.00	01	9670	4300	364	1110	1000	300114
971	20000142	20200279	BLANKET PURCHASE ORDER	07/02/19	Printed	18830	KBA DOCUSYS INC	TONER FOR HP LASERJETS	5,000.00	485.24	4,514.76	01	0000	4300	680	0000	7400	500100
857	20000467	20200288	SUPPLIES FOR CA CHILDREN'S SVC	07/12/19	Closed	10856	ENABLING DEVICES	410, BUMP AND GO TRAIN	62.76	62.76	0.00	01	6500	4300	622	5750	1110	700100
857	20000467	20200288	SUPPLIES FOR CA CHILDREN'S SVC	07/12/19	Closed	10856	ENABLING DEVICES	150, FLOPPY BUNNY	46.71	46.71	0.00	01	6500	4300	622	5750	1110	700100
857	20000467	20200288	SUPPLIES FOR CA CHILDREN'S SVC	07/12/19	Closed	10856	ENABLING DEVICES	7301, 4-IN-1 JOYSTICK SWITCH	111.96	111.96	0.00	01	6500	4300	622	5750	1110	700100
857	20000467	20200288	SUPPLIES FOR CA CHILDREN'S SVC	07/12/19	Closed	10856	ENABLING DEVICES	2139, O2 COOL ADAPTED FAN	60.85	60.85	0.00	01	6500	4300	622	5750	1110	700100
857	20000467	20200288	SUPPLIES FOR CA CHILDREN'S SVC	07/12/19	Closed	10856	ENABLING DEVICES	1394, CHEAP TALK SWITCH MODULE	119.57	119.57	0.00	01	6500	4300	622	5750	1110	700100
857	20000467	20200288	SUPPLIES FOR CA CHILDREN'S SVC	07/12/19	Closed	10856	ENABLING DEVICES	GROUND SHIPPING	29.36	29.36	0.00	01	6500	4300	622	5750	1110	700100
354	20000681	20200303	BLANKET PURCHASE ORDER	07/16/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR SCHOOL MATERIALS AND SUPPLIES AS NEEDED	15,000.00	2,970.71	12,029.29	01	0000	4300	354	1110	1000	200130
857	20000728	20200304	CART NUMBER 7790646563	07/17/19	Closed	12645	SCHOOL SPECIALTY INC	1267920, ABILITATIONS TEACHER'S PET WEIGHTED LAP DOG CLOE 3-1/2 POUNDS	52.72	52.72	0.00	01	5640	4300	622	1110	1000	700100
857	20000728	20200304	CART NUMBER 7790646563	07/17/19	Closed	12645	SCHOOL SPECIALTY INC	SHIPPING AND HANDLING	10.82	10.82	0.00	01	5640	4300	622	1110	1000	700100
810	20000665	20200314	BLANKET PURCHASE ORDER	07/15/19	Printed	18830	KBA DOCUSYS INC	FOR PRINTER SUPPLIES/REPAIRS FOR 2019-2020	1,140.00	341.83	798.17	01	0000	4300	615	0000	7600	400100
847	20000354	20200315	BLANKET PURCHASE ORDER	07/10/19	Printed	18830	KBA DOCUSYS INC	FOR PRINTER SUPPLIES AND SERVICES FOR 2019-20	3,000.00	0.00	3,000.00	01	0670	4300	691	1110	1000	300114
919	20000791	20200316	BLANKET PURCHASE ORDER	07/18/19	Printed	18830	KBA DOCUSYS INC	FOR PRINTER SUPPLIES/REPAIRS FOR 2019-2020	200.00	0.00	200.00	01	0000	4300	650	1110	2180	300120
957	20000472	20200317	BLANKET PURCHASE ORDER	07/12/19	Printed	18830	KBA DOCUSYS INC	FOR PRINTER SUPPLIES/REPAIRS FOR 2019-2020	2,000.00	0.00	2,000.00	01	0000	4300	686	0000	7700	800100
838	20000417	20200321	BLANKET PURCHASE ORDER	07/11/19	Printed	11454	CI SOLUTIONS	TO ORDER SUPPLIES FOR THE 2019-20 SCHOOL YEAR	1,000.00	742.59	257.41	01	0670	4300	625	1110	1000	200157
857	20000729	20200328	ORDER NUMBER 1076974	07/17/19	Closed	10842	SOUTHPAW ENTERPRISES	150050 ADVANTAGE LINE SCOOTER BOARD	182.90	182.90	0.00	01	5640	4300	622	1110	1000	700100
857	20000749	20200329	ORDER # 1076964	07/17/19	Closed	10842	SOUTHPAW ENTERPRISES	0180, HEAVY-DUTY INNER TUBE	51.11	51.11	0.00	01	5640	4300	622	1110	1000	700100
857	20000749	20200329	ORDER # 1076964	07/17/19	Closed	10842	SOUTHPAW ENTERPRISES	120017, STEERING WHEEL SWING	218.59	218.59	0.00	01	5640	4300	622	1110	1000	700100
857	20000749	20200329	ORDER # 1076964	07/17/19	Closed	10842	SOUTHPAW ENTERPRISES	556012, TACTILE DISKS	929.81	929.81	0.00	01	5640	4300	622	1110	1000	700100
857	20000749	20200329	ORDER # 1076964	07/17/19	Closed	10842	SOUTHPAW ENTERPRISES	FREIGHT	154.42	154.42	0.00	01	5640	4300	622	1110	1000	700100
857	20000730	20200330	PURCHASE FOR MATERIALS	07/17/19	Closed	11067	THERAPRO INC	EVA1460, TGMD-3 COMPLETE KIT	163.13	163.13	0.00	01	5640	4300	622	1110	1000	700100
857	20000730	20200330	PURCHASE FOR MATERIALS	07/17/19	Closed	11067	THERAPRO INC	EVA1462, TGMD-3 EXAMINER RECORD FORMS (25)	65.25	65.25	0.00	01	5640	4300	622	1110	1000	700100
857	20000730	20200330	PURCHASE FOR MATERIALS	07/17/19	Closed	11067	THERAPRO INC	SHIPPING & HANDLING	25.00	25.00	0.00	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	39082 CRASH MAT 3' X 4'	175.09	175.09	0.00	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	40156 THERAPY NET SWING	166.39	0.00	166.39	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	19952 OGO DISH MINI	161.77	161.77	0.00	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	11313 OBALL	10.06	10.06	0.00	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	3017 HOT COLOR FLY WEIGHT BALL	4.62	4.62	0.00	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	1453 BULL'S EYE TOSS	35.62	35.62	0.00	01	5640	4300	622	1110	1000	700100
857	20000747	20200331	MATERIALS	07/17/19	Printed	12760	FLAGHOUSE INC	SHIPPING & HANDLING	81.44	56.99	24.45	01	5640	4300	622	1110	1000	700100
857	20000741	20200332	MATERIALS	07/17/19	Printed	12813	NCS PEARSON INC	0158175964 DTVP-3 RESPONSE BOOKLET	467.63	0.00	467.63	01	5640	4300	622	1110	1000	700100
857	20000741	20200332	MATERIALS	07/17/19	Printed	12813	NCS PEARSON INC	0158175972 DTVP-3 EXAMINER RECORD BOOK	222.94	0.00	222.94	01	5640	4300	622	1110	1000	700100
857	20000741	20200332	MATERIALS	07/17/19	Printed	12813	NCS PEARSON INC	58005 BOT-2 COMPLETE RECORD FORMS EXAMINEE BOOKLET AND RECORD FORMS SET	870.00	0.00	870.00	01	5640	4300	622	1110	1000	700100
857	20000741	20200332	MATERIALS	07/17/19	Printed	12813	NCS PEARSON INC	STANDARD SHIPPING & HANDLING	81.56	0.00	81.56	01	5640	4300	622	1110	1000	700100
957	20000441	20200335	BLANKET PURCHASE ORDER	07/11/19	Printed	10939	D & D SECURITY ENTERPRISES	TO ORDER TECHNOLOGY SUPPLIES	30,000.00	12,374.11	17,625.89	01	0000	4360	686	0000	7700	800100
957	20000805	20200336	QUOTE #AAAQ18839	07/18/19	Printed	10939	D & D SECURITY ENTERPRISES	SYN-SD4700P SYN-SD4610P USB-C AND USB 3.0	19,056.48	0.00	19,056.48	01	0000	4360	686	0000	7700	800100

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957	20000805	20200336	QUOTE #AAAQ18839	07/18/19	Printed	10939	D & D SECURITY ENTERPRISES	SYN-4X30L79883 LENOVO ESSENTIAL WIRED	4,119.82	0.00	4,119.82	01	0000	4360	686	0000	7700	800100
957	20000805	20200336	QUOTE #AAAQ18839	07/18/19	Printed	10939	D & D SECURITY ENTERPRISES	2040-KA DESIGNATED FOR TNY COMPUTER	5,407.88	0.00	5,407.88	01	0000	4360	686	0000	7700	800100
957	20000805	20200336	QUOTE #AAAQ18839	07/18/19	Printed	10939	D & D SECURITY ENTERPRISES	2040-KA DESIGNATED FOR DOCKING STATION	3,605.25	0.00	3,605.25	01	0000	4360	686	0000	7700	800100
957	20000805	20200336	QUOTE #AAAQ18839	07/18/19	Printed	10939	D & D SECURITY ENTERPRISES	HPS-IT-D-WCCU2-36 ABSOLUTE MANAGE +	15,732.00	0.00	15,732.00	01	0000	4360	686	0000	7700	800100
957	20000805	20200336	QUOTE #AAAQ18839	07/18/19	Printed	10939	D & D SECURITY ENTERPRISES	FREIGHT	25.00	0.00	25.00	01	0000	4360	686	0000	7700	800100
957	20000444	20200337	BLANKET PURCHASE ORDER	07/11/19	Printed	10999	CDW GOVERNMENT	TO ORDER TECHNOLOGY SUPPLIES	10,000.00	0.00	10,000.00	01	0000	4360	686	0000	7700	800100
957	20000822	20200338	SMART SIGN	07/19/19	Closed	11091	US BANK	NP-0015 XPRESSPLATE PLASTIC NAMEPLATE 2"X12"	13.06	13.06	0.00	01	0000	4300	686	0000	7700	800100
957	20000822	20200338	SMART SIGN	07/19/19	Closed	11091	US BANK	WALL/DOOR BRACKET, GOLD - 2"X12"	7.65	7.65	0.00	01	0000	4300	686	0000	7700	800100
957	20000822	20200338	SMART SIGN	07/19/19	Closed	11091	US BANK	SHIPPING	6.54	6.54	0.00	01	0000	4300	686	0000	7700	800100
957	20000480	20200339	BLANKET PURCHASE ORDER	07/12/19	Printed	11299	NESTLE WATER NORTH AMERICA	WATER DELIVERY FOR I.T. DEPARTMENT	2,000.00	65.58	1,934.42	01	0000	4300	686	0000	7700	800100
957	20000475	20200340	BLANKET PURCHASE ORDER	07/12/19	Printed	11591	FIBER OPTIC CABLE SHOP	TO PURCHASE FIBER OPTIC CABLES & SUPPLIES	1,500.00	0.00	1,500.00	01	0000	4360	686	0000	7700	800100
957	20000474	20200341	BLANKET PURCHASE ORDER	07/12/19	Printed	15626	LENOVO INC	FOR REPLACEMENT TECHNOLOGY PARTS & SUPPLIES	10,000.00	0.00	10,000.00	01	0000	4360	686	0000	7700	800100
957	20000435	20200342	BLANKET PURCHASE ORDER	07/11/19	Printed	19521	NORTHSTAR AV INC	TO ORDER REPLACEMENT LAMPS FOR THE DISTRICT	15,000.00	1,941.42	13,058.58	01	0000	4360	686	0000	7700	800100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	52530 PB23 LEA AND SLOAN LETTERS PLASTICE CHART WITH A RESPONSE PANEL AND FLASH CARDS	201.73	201.73	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	1007591 INDIVIDUALIZED HEALTHCARE PLANS FOR THE SHCOOL NURSE SECOND EDITION	271.82	271.82	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	1005574 HRR PSEUDOISOCHROMATIC PLATES 4TH ED.	2,569.22	2,569.22	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	52151 PROPORTIONALLY SPACED LEA SYMBOLS NEAR VISION SCREENER CARD	135.23	135.23	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	52160 SLOAN LETTERS NEAR VISION CARD	270.46	270.46	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	52000 GOOD LITE PLASTIC OCCLUDERS 6/PACKAGE - GRAY	446.31	446.31	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	1006101 PURELL HAND SANITIZER WIPES, FRESH CITRUS, 270 CT	152.69	152.69	0.00	01	5640	4300	622	1110	1000	700100
857	20000740	20200343	ORDER # 100124450	07/17/19	Closed	12605	SCHOOL HEALTH CORPORATION	49250 PURELL SANITIZING WIPES, 270 COUNT	154.43	154.43	0.00	01	5640	4300	622	1110	1000	700100
857	20000752	20200345	ASSESSMENT KIT	07/17/19	Printed	19777	RIVERSIDE ASSESSMENTS, LLC	1588337, WJ IV COGNITIVE KIT (NO CASE)	1,605.38	0.00	1,605.38	01	5640	4300	622	1110	1000	700100
857	20000754	20200348	MATERIALS	07/17/19	Printed	12817	POCKET FULL OF THERAPY	P6241 FANTACOLOR PORTABLE	82.43	0.00	82.43	01	5640	4300	622	1110	1000	700100
857	20000754	20200348	MATERIALS	07/17/19	Printed	12817	POCKET FULL OF THERAPY	P0009 POPBEAD VALUE SET - LARGE BEADS	174.90	0.00	174.90	01	5640	4300	622	1110	1000	700100
857	20000754	20200348	MATERIALS	07/17/19	Printed	12817	POCKET FULL OF THERAPY	U0572 EGG AND SPOON RACE	17.35	0.00	17.35	01	5640	4300	622	1110	1000	700100
857	20000754	20200348	MATERIALS	07/17/19	Printed	12817	POCKET FULL OF THERAPY	T4724-W DIZZY DISC - THE ORIGINAL	978.48	0.00	978.48	01	5640	4300	622	1110	1000	700100
857	20000754	20200348	MATERIALS	07/17/19	Printed	12817	POCKET FULL OF THERAPY	T2704 NOBBIE GERTIE BALL	259.91	0.00	259.91	01	5640	4300	622	1110	1000	700100
857	20000754	20200348	MATERIALS	07/17/19	Printed	12817	POCKET FULL OF THERAPY	V9559 IMAGINETS	234.57	0.00	234.57	01	5640	4300	622	1110	1000	700100
857	20000789	20200349	MATERIALS	07/18/19	Closed	11860	MANSON WESTERN CORPORATION	W-622B ABAS-3 SPANISH PARENT FORM (PACK OF 25)	180.53	180.53	0.00	01	5640	4300	622	1110	1000	700100
857	20000789	20200349	MATERIALS	07/18/19	Closed	11860	MANSON WESTERN CORPORATION	W-622C ABAS-3 TEACHER FORM (PACK OF 25)	180.53	180.53	0.00	01	5640	4300	622	1110	1000	700100
857	20000789	20200349	MATERIALS	07/18/19	Closed	11860	MANSON WESTERN CORPORATION	W-622A ABAS-3 PARENT FORM (PACKK OF 25)	180.53	180.53	0.00	01	5640	4300	622	1110	1000	700100
857	20000789	20200349	MATERIALS	07/18/19	Closed	11860	MANSON WESTERN CORPORATION	SHIPPING & HANDLING	50.00	50.00	0.00	01	5640	4300	622	1110	1000	700100
857	20000793	20200355	MATERIALS	07/18/19	Closed	12570	MULTI HEALTH SYSTEMS INC	W383B0 ROBERTS-2 TEST PICTURES BLACK	345.70	345.70	0.00	01	5640	4300	622	1110	1000	700100
857	20000793	20200355	MATERIALS	07/18/19	Closed	12570	MULTI HEALTH SYSTEMS INC	W383C0 ROBERTS-2 TEST PICTURES HISPANIC	95.70	95.70	0.00	01	5640	4300	622	1110	1000	700100
857	20000793	20200355	MATERIALS	07/18/19	Closed	12570	MULTI HEALTH SYSTEMS INC	W383E0 ROBERTS-2 MANUAL	83.74	83.74	0.00	01	5640	4300	622	1110	1000	700100
857	20000793	20200355	MATERIALS	07/18/19	Closed	12570	MULTI HEALTH SYSTEMS INC	221630 TAPS-4 TEST KIT	2,120.63	2,120.63	0.00	01	5640	4300	622	1110	1000	700100
857	20000790	20200356	MATERIALS	07/18/19	Printed	11101	PEARSON EDUCATION	PLEASE SEE THE ATTACHED ORDER INFORMATION.	3,591.41	0.00	3,591.41	01	5640	4300	622	1110	1000	700100
857	20000790	20200356	MATERIALS	07/18/19	Printed	11101	PEARSON EDUCATION	SHIPPING & HANDLING	135.00	0.00	135.00	01	5640	4300	622	1110	1000	700100
857	20000816	20200357	MATERIALS	07/19/19	Closed	11000	B & H PHOTO VIDEO INC	LUAVJ42RB MFR#AVJ42-RB LUXOR STEEL ADJUSTABLE HEIGHT AV CART WITH THREE SHELVES (ROYAL BLUE)	1,180.16	1,180.16	0.00	01	5640	4300	622	1110	1000	700100
208	20000865	20200358	BLANKET PURCHASE ORDER	07/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE INSTRUCTIONAL MATERIALS AND SUPPLIES AS NEEDED	3,000.00	1,582.80	1,417.20	01	0000	4300	208	1110	1000	200130
208	20000865	20200358	BLANKET PURCHASE ORDER	07/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INCREASE APPROVED 9/13/19, *FA	2,000.00	0.00	2,000.00	01	9670	4300	208	1110	1000	300114
881	20000873	20200359	SHOW AND TELL SET FOR GR K & T	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM EO7464 ISBN 978-0-325-07464-1 CALKINS/UNITS READING GR K WITH TRADE PACK	6,773.50	6,773.50	0.00	01	6300	4100	630	1110	1000	300120
881	20000873	20200359	SHOW AND TELL SET FOR GR K & T	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM E08953 ISBN 978-0-325-08953-9 CALKINS/UNITS WRITING K WITH TB & STIK NOTES	5,222.15	5,222.15	0.00	01	6300	4100	630	1110	1000	300120
881	20000873	20200359	SHOW AND TELL SET FOR GR K & T	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM E10582 ISBN 978-0-325-10582-6 MOUNTEER/SHOW AND TELL WRITING GR K	4,791.86	4,791.86	0.00	01	6300	4100	630	1110	1000	300120
881	20000873	20200359	SHOW AND TELL SET FOR GR K & T	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM E10870 ISBN 978-0-325-10870-4 CALKINS UOS PHONICS GR K BUNDLE	5,276.78	5,276.78	0.00	01	6300	4100	630	1110	1000	300120
881	20000873	20200359	SHOW AND TELL SET FOR GR K & T	07/22/19	Closed	12430	HEINEMANN COMPANY	SHIPPING AS PER ATTACHED	1,875.46	1,875.46	0.00	01	6300	4100	630	1110	1000	300120
881	20000881	20200360	UP THE LADDER	07/22/19	Printed	12430	HEINEMANN COMPANY	ITEM E11253 ISBN 978-0-325-11253-4 MASI BREVES UP THE LADDER READING FICTION BUNDLE	9,967.23	9,967.23	0.00	01	6300	4100	630	1110	1000	300120
881	20000881	20200360	UP THE LADDER	07/22/19	Printed	12430	HEINEMANN COMPANY	ITEM E11274 ISBN 978-0-325-11274-9 STEINBERG UP THE LADDRE READING NONFICTION BUNDLE	11,311.00	0.00	11,311.00	01	6300	4100	630	1110	1000	300120
881	20000881	20200360	UP THE LADDER	07/22/19	Printed	12430	HEINEMANN COMPANY	SHIPPING AS PER ATTACHED	1,808.64	847.21	961.43	01	6300	4100	630	1110	1000	300120
881	20000882	20200361	UNITS OF STUDY	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM E08896 ISBN 978-0-325-08896-9 FRANCO WORD DETECTIVES GR 1 WITH TRADE PACK	6,877.24	6,877.24	0.00	01	6300	4100	630	1110	1000	300120
881	20000882	20200361	UNITS OF STUDY	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM E08898 ISBN 978-0-325-08898-3 CLEMENTS LITERARY ESSAY GR 5 WITH TRADE PACK	3,369.25	3,369.25	0.00	01	6300	4100	630	1110	1000	300120

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881	20000882	20200361	UNITS OF STUDY	07/22/19	Closed	12430	HEINEMANN COMPANY	ITEM E08900 ISBN 978-0-325-08900-3 GELLER MYSTERY GR 3 WITH TRADE PACK	5,500.69	5,500.69	0.00	01	6300	4100	630	1110	1000	300120
881	20000882	20200361	UNITS OF STUDY	07/22/19	Closed	12430	HEINEMANN COMPANY	SHIPPING AS PER ATTACHED	1,338.51	1,338.51	0.00	01	6300	4100	630	1110	1000	300120
855	20000345	20200362	PLTW ORDER FOR HERCULES HS	07/23/19	Closed	11978	PROJECT LEAD THE WAY INC	VEX CSE 5X5 GRID MAP KIT WITH IQ PLATES AND FLOOR SQUARES	65.55	65.55	0.00	01	9531	4300	376	1110	1000	300100
855	20000345	20200362	PLTW ORDER FOR HERCULES HS	07/23/19	Closed	11978	PROJECT LEAD THE WAY INC	PLTW CSE V5 SELF DRIVING VEHICLE. PRE-ASSEMBLED	3,179.18	3,179.18	0.00	01	9531	4400	376	1110	1000	300100
825	20000848	20200363	BLANKET PURCHASE ORDER	07/19/19	Printed	10128	ROSS RECREATION EQUIPMENT CO	GENERAL MAINTENANCE FOR PLAYGROUND PARTS	3,000.00	0.00	3,000.00	01	9200	4300	613	0000	8250	400110
825	20000765	20200365	BLANKET PURCHASE ORDER	07/17/19	Printed	10720	J AND O TIRES	VEHICLE GARAGE SUPPLIES	5,000.00	4,375.35	624.65	01	8150	4300	687	0000	8110	400110
825	20000765	20200365	BLANKET PURCHASE ORDER	07/17/19	Printed	10720	J AND O TIRES	GROUNDS SHOP SUPPLIES	2,500.00	29.32	2,470.68	01	9200	4300	613	0000	8250	400110
825	20000647	20200366	BLANKET PURCHASE ORDER	07/15/19	Printed	10727	UTILITY AERIAL INC	GROUNDS SHOP PURCHASES	1,500.00	0.00	1,500.00	01	9200	4300	613	0000	8250	400110
825	20000713	20200367	BLANKET PURCHASE ORDER	07/16/19	Printed	10732	GENERAL PLUMBING SUPPLY CO	PLUMBING SHOP PURCHASES	2,500.00	0.00	2,500.00	01	8150	4300	612	0000	8110	400110
825	20000624	20200368	BLANKET PURCHASE ORDER	07/15/19	Printed	10737	AMERICAN SOIL AND STONE	GROUNDS SHOP	5,000.00	4,954.70	45.30	01	9200	4300	613	0000	8250	400110
825	20000568	20200369	BLANKET PURCHASE ORDER	07/15/19	Printed	10749	DOLANS OF PINOLE INC	GENERAL MAINTENANCE PURCHASES	7,000.00	69.59	6,930.41	01	8150	4300	612	0000	8110	400110
825	20000568	20200369	BLANKET PURCHASE ORDER	07/15/19	Printed	10749	DOLANS OF PINOLE INC	BUILDING MAINTENANCE PURCHASES	8,000.00	3,285.14	4,714.86	01	8150	4300	612	0000	8110	400110
825	20000573	20200370	BLANKET PURCHASE ORDER	07/15/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	M & O ADMIN PURCHASES	3,000.00	0.00	3,000.00	01	0000	4300	616	0000	8190	400110
825	20000573	20200370	BLANKET PURCHASE ORDER	07/15/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	M & O ADMIN PURCHASES	3,000.00	0.00	3,000.00	01	8150	4300	612	0000	8110	400110
825	20000504	20200371	BLANKET PURCHASE ORDER	07/12/19	Printed	10881	OPENING TECHNOLOGIES INC	BUILDING MAINTENANCE AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL, ERIC ANDERSON, TIM REEVES, JOSEPH SELIG, SEAN YOUNG, ALVARO CASTENEDA	10,000.00	7,254.77	2,745.23	01	8150	4300	612	0000	8110	400110
825	20000528	20200372	BLANKET PURCHASE ORDER	07/12/19	Printed	11000	B & H PHOTO VIDEO INC	ELECTRONICS SHOP PURCHASES	5,000.00	0.00	5,000.00	01	8150	4300	612	0000	8110	400110
825	20000711	20200373	BLANKET PURCHASE ORDER	07/16/19	Printed	11003	GEARY PACIFIC SUPPLY HAYWARD	HVAC SHOP PURCHASES	2,500.00	0.00	2,500.00	01	8150	4300	612	0000	8110	400110
825	20000544	20200374	BLANKET PURCHASE ORDER	07/15/19	Printed	11018	BAY AREA CARBIDE	GENERAL MAINTENANCE PURCHASES	200.00	0.00	200.00	01	8150	4300	612	0000	8110	400110
825	20000636	20200375	BLANKET PURCHASE ORDER	07/15/19	Printed	11054	SINGLE CYLINDER REPAIR	GROUNDS SHOP PURCHASES	15,000.00	10,474.97	4,525.03	01	0000	4300	613	0000	8250	400110
825	20000508	20200376	BLANKET PURCHASE ORDER	07/12/19	Printed	11057	ALAMEDA ELECTRIC DISTRIBUTORS INC	ELECTRICAL SHOP PURCHASES	10,000.00	412.09	9,587.91	01	8150	4300	612	0000	8110	400110
825	20000652	20200377	BLANKET PURCHASE ORDER	07/15/19	Printed	11090	ALL ABOUT PLAY	TO ORDER PLAYGROUND SUPPLIES	5,000.00	1,063.50	3,936.50	01	9200	4300	612	0000	8110	400110
825	20000603	20200378	BLANKET PURCHASE ORDER	07/15/19	Printed	11188	WADSWORTH GLASS INC	PANT/GLASS SHOP PURCHASES	5,000.00	257.34	4,742.66	01	8150	4300	612	0000	8110	400110
825	20000491	20200379	BLANKET PURCHASE ORDER	07/12/19	Printed	11190	FISHMAN SUPPLY CO	CUSTODIAL SHOP PURCHASES	20,000.00	17,618.86	2,381.14	01	0000	4300	614	0000	8260	400110
825	20000605	20200380	BLANKET PURCHASE ORDER	07/15/19	Printed	11268	SOUND AND SIGNAL INC	ELECTRONICS SHOP PURCHASES	10,000.00	0.00	10,000.00	01	8150	4300	612	0000	8110	400110
825	20000783	20200381	BLANKET PURCHASE ORDER	07/17/19	Printed	11357	OREILLY AUTO PARTS	VEHICLE GARAGE	3,000.00	0.00	3,000.00	01	8150	4300	687	0000	8110	400110
825	20000548	20200382	BLANKET PURCHASE ORDER	07/15/19	Printed	11372	BUCHANAN AUTO ELECTRIC INC	VEHICLE GARAGE PURCHASES	500.00	199.53	300.47	01	8150	4300	687	0000	8110	400110
825	20000519	20200383	BLANKET PURCHASE ORDER	07/12/19	Printed	11429	ALL STAR GLASS	VEHICLE GARAGE PURCHASES	2,000.00	0.00	2,000.00	01	8150	4300	687	0000	8110	400110
825	20000707	20200384	BLANKET PURCHASE ORDER	07/16/19	Printed	11437	FASTENAL COMPANY	GENERAL MAINTENANCE	5,000.00	4,997.68	2.32	01	8150	4300	612	0000	8110	400110
825	20000707	20200384	BLANKET PURCHASE ORDER	07/16/19	Printed	11437	FASTENAL COMPANY	HVAC/PLUMBING SHOP	5,000.00	1,162.39	3,837.61	01	8150	4300	612	0000	8110	400110
825	20000707	20200384	BLANKET PURCHASE ORDER	07/16/19	Printed	11437	FASTENAL COMPANY	GROUNDS SHOP	1,500.00	182.44	1,317.56	01	9200	4300	613	0000	8250	400110
825	20000769	20200385	BLANKET PURCHASE ORDER	07/17/19	Printed	11445	LA CROSSE TECHNOLOGY LTD	ELECTRONICS SHOP PURCHASES	2,000.00	0.00	2,000.00	01	8150	4300	612	0000	8110	400110
825	20000627	20200386	BLANKET PURCHASE ORDER	07/15/19	Printed	11499	BATTERY SYSTEMS	VEHICLE GARAGE PURCHASES	2,500.00	0.00	2,500.00	01	8150	4300	687	0000	8110	400110
825	20000627	20200386	BLANKET PURCHASE ORDER	07/15/19	Printed	11499	BATTERY SYSTEMS	GROUNDS SHOP PURCHASES	1,500.00	0.00	1,500.00	01	9200	4300	613	0000	8250	400110
825	20000779	20200387	BLANKET PURCHASE ORDER	07/17/19	Printed	11502	NEDS AUTO BODY SUPPLY	VEHICLE GARAGE	500.00	0.00	500.00	01	8150	4300	687	0000	8110	400110
825	20000566	20200388	BLANKET PURCHASE ORDER	07/15/19	Printed	11531	DEVAC OF CALIFORNIA	GENERAL MAINTENANCE PURCHASES	6,000.00	0.00	6,000.00	01	8150	4300	612	0000	8110	400110
825	20000566	20200388	BLANKET PURCHASE ORDER	07/15/19	Printed	11531	DEVAC OF CALIFORNIA	PAINT/GASS SHOP PURCHASES	4,000.00	0.00	4,000.00	01	8150	4300	612	0000	8110	400110
825	20000850	20200390	BLANKET PURCHASE ORDER	07/19/19	Printed	11654	RUSSELL SIGLER INC	HVAC SHOP PURCHASES	3,500.00	0.00	3,500.00	01	8150	4300	612	0000	8110	400110
825	20000763	20200391	BLANKET PURCHASE ORDER	07/17/19	Printed	11655	J & M FASTENERS INC	BUILDING MAINTENANCE PURCHASES	1,000.00	0.00	1,000.00	01	8150	4300	612	0000	8110	400110
825	20000854	20200392	BLANKET PURCHASE ORDER	07/19/19	Printed	11785	SECURITY CONTRACTOR SERVICES INC	GENERAL MAINTENANCE PURCHASES	5,000.00	0.00	5,000.00	01	8150	4300	612	0000	8110	400110
825	20000649	20200393	BLANKET PURCHASE ORDER	07/15/19	Printed	11790	VALLEY TRUCK AND TRACTOR CO	GROUNDS SUPPLIES	1,000.00	350.32	649.68	01	9200	4300	613	0000	8250	400110
825	20000698	20200394	BLANKET PURCHASE ORDER	07/16/19	Printed	11803	CAL PLAY SERVICES INC	TO ORDER PLAYGROUND SUPPLIES	20,000.00	0.00	20,000.00	01	9200	4300	612	0000	8110	400110
825	20000640	20200395	BLANKET PURCHASE ORDER	07/15/19	Printed	11872	THE URBAN FARMER STORE	GROUNDS SHOP PURCHASES	2,000.00	0.00	2,000.00	01	9200	4300	613	0000	8250	400110
825	20000857	20200396	BLANKET PURCHASE ORDER	07/19/19	Printed	11894	SHERWIN-WILLIAMS	PAINT/GLASS SHOP PURCHASES	2,000.00	0.00	2,000.00	01	8150	4300	612	0000	8110	400110
825	20000599	20200397	BLANKET PURCHASE ORDER	07/15/19	Printed	11990	US AIR CONDITIONING DISTRIBUTORS	HVAC SHOP	1,000.00	0.00	1,000.00	01	8150	4300	612	0000	8110	400110
825	20000632	20200398	BLANKET PURCHASE ORDER	07/15/19	Printed	12081	BOETHING TREELAND FARMS	GROUNDS SHOP PURCHASES	4,000.00	0.00	4,000.00	01	9200	4300	613	0000	8250	400110
825	20000759	20200399	BLANKET PURCHASE ORDER	07/17/19	Printed	12096	INTERFACE AMERICAS INC	TO ORDER SUPPLIES FOR FLOORING	4,000.00	0.00	4,000.00	01	8150	4300	612	0000	8110	400110
825	20000560	20200401	BLANKET PURCHASE ORDER	07/15/19	Printed	12312	CREATIVE SIGNS AND GRAPHICS CO	GENERAL MAINTENANCE PURCHASES	10,000.00	452.30	9,547.70	01	8150	4300	612	0000	8110	400110
825	20000560	20200401	BLANKET PURCHASE ORDER	07/15/19	Printed	12312	CREATIVE SIGNS AND GRAPHICS CO	PAINT/GLASS SHOP PURCHASES	10,000.00	0.00	10,000.00	01	8150	4300	612	0000	8110	400110
825	20000537	20200402	BLANKET PURCHASE ORDER	07/15/19	Printed	12325	BATTALION ONE FIRE PROTECTION	MAINTENANCE AND OPERATIONS PURCHASES	5,000.00	510.00	4,490.00	01	8150	4300	612	0000	8110	400110
825	20000489	20200403	BLANKET PURCHASE ORDER	07/12/19	Printed	12354	ABC SUPPLY CO INC	GENERAL MAINTENANCE PURCHASES	10,000.00	57.45	9,942.55	01	8150	4300	612	0000	8110	400110
825	20000498	20200404	BLANKET PURCHASE ORDER	07/12/19	Printed	12413	ADI (ADEMCO DISTRIBUTORS INC)	ELECTRONICS SHOP PURCHASES	20,000.00	935.48	19,064.52	01	8150	4300	612	0000	8110	400110
825	20000523	20200405	BLANKET PURCHASE ORDER	07/12/19	Printed	12428	ALLIED PROPANE SERVICE	GENERAL MAINTENANCE PURCHASES	1,000.00	240.79	759.21	01	8150	4300	612	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	ELECTRONICS SHOP	4,500.00	2,178.74	2,321.26	01	8150	4300	612	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	GENERAL MAINTENANCE	1,500.00	0.00	1,500.00	01	8150	4300	612	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	BUILDING MAINTENANCE	3,000.00	2,120.71	879.29	01	8150	4300	612	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	ELECTRICAL SHOP	15,000.00	596.62	14,403.38	01	8150	4300	612	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	PAINT/GLASS SHOP	4,000.00	1,911.15	2,088.85	01	8150	4300	612	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	HVAC/PLUMBING SHOP	12,000.00	9,994.51	2,005.49	01	8150	4300	612	0000	8110	400110

Purchase Order List

825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	VEHICLE GARAGE	1,000.00	0.00	1,000.00	01	8150	4300	687	0000	8110	400110
825	20000495	20200406	BLANKET PURCHASE ORDER	07/12/19	Printed	12434	GRAINGER	GROUNDS SHOP	5,000.00	0.00	5,000.00	01	9200	4300	613	0000	8250	400110
825	20000775	20200407	BLANKET PURCHASE ORDER	07/17/19	Printed	12442	MACMURRAY PACIFIC	BUILDING MAINTENANCE	500.00	145.15	354.85	01	8150	4300	612	0000	8110	400110
825	20000715	20200408	BLANKET PURCHASE ORDER	07/16/19	Printed	12454	GLOBAL SPECIALTIES DIRECT INC	GENERAL MAINTENANCE	2,000.00	0.00	2,000.00	01	8150	4300	612	0000	8110	400110
825	20000638	20200409	BLANKET PURCHASE ORDER	07/15/19	Printed	12465	SUGAR CITY BUILDING MATERIALS	GENERAL MAINTENANCE PURCHASES	4,000.00	216.31	3,783.69	01	8150	4300	612	0000	8110	400110
825	20000638	20200409	BLANKET PURCHASE ORDER	07/15/19	Printed	12465	SUGAR CITY BUILDING MATERIALS	GROUNDS SHOP AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL, JAMES KARNES, ARMANDO MARQUEZ, MARK MARQUEZ	1,000.00	0.00	1,000.00	01	9200	4300	613	0000	8250	400110
825	20000773	20200410	BLANKET PURCHASE ORDER	07/17/19	Printed	12541	LAWSON PRODUCTS INC	GENERAL MAINTENANCE	3,000.00	0.00	3,000.00	01	8150	4300	612	0000	8110	400110
825	20000773	20200410	BLANKET PURCHASE ORDER	07/17/19	Printed	12541	LAWSON PRODUCTS INC	ELECTRICAL SHOP	1,000.00	0.00	1,000.00	01	8150	4300	612	0000	8110	400110
825	20000773	20200410	BLANKET PURCHASE ORDER	07/17/19	Printed	12541	LAWSON PRODUCTS INC	VEHICLE GARAGE	1,500.00	0.00	1,500.00	01	8150	4300	687	0000	8110	400110
825	20000773	20200410	BLANKET PURCHASE ORDER	07/17/19	Printed	12541	LAWSON PRODUCTS INC	GROUNDS SHOP	500.00	0.00	500.00	01	9200	4300	613	0000	8250	400110
825	20000699	20200411	BLANKET PURCHASE ORDER	07/16/19	Printed	12543	PLATT ELECTRIC SUPPLY	HVAC SHOP PURCHASES	15,000.00	27.08	14,972.92	01	8150	4300	612	0000	8110	400110
825	20000699	20200411	BLANKET PURCHASE ORDER	07/16/19	Printed	12543	PLATT ELECTRIC SUPPLY	ELECTRICAL SHOP AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL, JOSH HERRERA, PETER GUITERREZ, ERIK JAKES, JOHN MURPHY, ERIC SHAW	26,000.00	6,256.38	19,743.62	01	8150	4300	612	0000	8110	400110
825	20000852	20200412	BLANKET PURCHASE ORDER	07/22/19	Printed	12562	SAN PABLO AUTOMOTIVE	VEHICLE GARAGE PURCHASES	5,000.00	2,477.45	2,522.55	01	8150	4300	687	0000	8110	400110
825	20000852	20200412	BLANKET PURCHASE ORDER	07/22/19	Printed	12562	SAN PABLO AUTOMOTIVE	GROUNDS SHOP PURCHASES	3,000.00	1,589.46	1,410.54	01	9200	4300	613	0000	8250	400110
825	20000767	20200413	BLANKET PURCHASE ORDER	07/17/19	Printed	12563	JOHNSTONE SUPPLY	HVAC SHOP PURCHASES	25,000.00	3,737.13	21,262.87	01	8150	4300	612	0000	8110	400110
825	20000517	20200414	BLANKET PURCHASE ORDER	07/12/19	Printed	12595	KELLY MOORE PAINT COMPANY	PAINT/GLASS SHOP FOR INTERIOR PAINT	20,000.00	7,192.17	12,807.83	01	8150	4300	612	0000	8110	400110
825	20000517	20200414	BLANKET PURCHASE ORDER	07/12/19	Printed	12595	KELLY MOORE PAINT COMPANY	PAINT/GLASS SHOP OUTSIDE GRAFFITI REMOVAL	10,000.00	941.69	9,058.31	01	9200	4300	612	0000	8110	400110
825	20000604	20200415	BLANKET PURCHASE ORDER	07/15/19	Printed	12667	CLARK SECURITY PRODUCTS	GENERAL MAINTENANCE PURCHASES	15,000.00	1,514.45	13,485.55	01	8150	4300	612	0000	8110	400110
825	20000604	20200415	BLANKET PURCHASE ORDER	07/15/19	Printed	12667	CLARK SECURITY PRODUCTS	BUILDING MAINTENANCE PURCHASES	35,000.00	5,260.51	29,739.49	01	8150	4300	612	0000	8110	400110
825	20000620	20200416	BLANKET PURCHASE ORDER	07/15/19	Printed	12695	ALBANY STEEL INC	GENERAL MAINTENANCE PURCHASES	10,000.00	1,892.76	8,107.24	01	8150	4300	612	0000	8110	400110
825	20000620	20200416	BLANKET PURCHASE ORDER	07/15/19	Printed	12695	ALBANY STEEL INC	GROUNDS SHOP PURCHASES	2,000.00	0.00	2,000.00	01	9200	4300	613	0000	8250	400110
825	20000558	20200417	BLANKET PURCHASE ORDER	07/15/19	Printed	12718	COMMUNICATION SERVICE COMPANY (CALCSC)	ELECTRONICS SHOP PURCHASES	7,500.00	630.00	6,870.00	01	8150	4300	612	0000	8110	400110
825	20000645	20200418	BLANKET PURCHASE ORDER	07/15/19	Printed	12757	EWING IRRIGATION PRODUCTS	GROUNDS SHOP PURCHASES	5,000.00	3,615.64	1,384.36	01	9200	4300	613	0000	8250	400110
825	20000513	20200419	BLANKET PURCHASE ORDER	07/12/19	Printed	12821	HOME DEPOT	M&O CUSTODIAL SHOP	5,000.00	1,922.56	3,077.44	01	0000	4300	614	0000	8260	400110
825	20000513	20200419	BLANKET PURCHASE ORDER	07/12/19	Printed	12821	HOME DEPOT	GENERAL MAINTENANCE	6,000.00	2,306.86	3,693.14	01	8150	4300	612	0000	8110	400110
825	20000513	20200419	BLANKET PURCHASE ORDER	07/12/19	Printed	12821	HOME DEPOT	BUILDING MAINTENANCE	10,200.00	3,921.72	6,278.28	01	8150	4300	612	0000	8110	400110
825	20000513	20200419	BLANKET PURCHASE ORDER	07/12/19	Printed	12821	HOME DEPOT	ELECTRICAL SHOP	6,100.00	2,345.33	3,754.67	01	8150	4300	612	0000	8110	400110
825	20000513	20200419	BLANKET PURCHASE ORDER	07/12/19	Printed	12821	HOME DEPOT	PAINT/GLASS SHOP	2,700.00	1,038.14	1,661.86	01	8150	4300	612	0000	8110	400110
825	20000513	20200419	BLANKET PURCHASE ORDER	07/12/19	Printed	12821	HOME DEPOT	GROUNDS SHOP	6,000.00	2,306.86	3,693.14	01	9200	4300	613	0000	8250	400110
825	20000533	20200420	BLANKET PURCHASE ORDER	07/15/19	Printed	13092	B.R. FUNSTEN & COMPANY	BUILDING MAINTENANCE PURCHASES	2,500.00	1,916.83	583.17	01	8150	4300	612	0000	8110	400110
825	20000502	20200421	BLANKET PURCHASE ORDER	07/12/19	Printed	13096	AIRGAS INC	GENERAL MAINTENANCE PURCHASES	4,000.00	178.63	3,821.37	01	8150	4300	612	0000	8110	400110
825	20000502	20200421	BLANKET PURCHASE ORDER	07/12/19	Printed	13096	AIRGAS INC	GROUNDS SHOP PURCHASES	1,500.00	0.00	1,500.00	01	9200	4300	613	0000	8250	400110
825	20000607	20200422	BLANKET PURCHASE ORDER	07/15/19	Printed	13357	TAP PLASTICS	BUILDING MAINTENANCE PURCHASES	500.00	0.00	500.00	01	8150	4300	612	0000	8110	400110
825	20000771	20200423	BLANKET PURCHASE ORDER	07/17/19	Printed	14344	LANER ELECTRIC SUPPLY CO INC	ELECTRICAL SHOP	5,000.00	1,850.09	3,149.91	01	8150	4300	612	0000	8110	400110
825	20000709	20200424	BLANKET PURCHASE ORDER	07/16/19	Printed	14816	GARTON TRACTOR INC	GROUNDS SHOP	10,000.00	469.89	9,530.11	01	9200	4300	613	0000	8250	400110
825	20000551	20200426	BLANKET PURCHASE ORDER	07/15/19	Printed	16097	CELLPHONE & RADIO COMPANY, LLC	ELECTRONICS SHOP PURCHASES	1,000.00	1,000.00	0.00	01	8150	4300	612	0000	8110	400110
825	20000551	20200426	BLANKET PURCHASE ORDER	07/15/19	Printed	16097	CELLPHONE & RADIO COMPANY, LLC	INCREASE TO PAY INVOICE, APPROVED 8/19/19, *FA	2,000.00	1,605.61	394.39	01	8150	4300	612	0000	8110	400110
825	20000781	20200427	BLANKET PURCHASE ORDER	07/17/19	Printed	16247	NORTH BAY PLYWOOD INC	BUILDING MAINTENANCE	3,000.00	0.00	3,000.00	01	8150	4300	612	0000	8110	400110
825	20000515	20200428	BLANKET PURCHASE ORDER	07/12/19	Printed	16800	ALL ELECTRONICS CORPORATION	ELECTRONICS SHOP PURCHASES	1,500.00	0.00	1,500.00	01	8150	4300	612	0000	8110	400110
825	20000757	20200429	BLANKET PURCHASE ORDER	07/17/19	Printed	17048	IDN-WILCO INC	BUILDING MAINTENANCE PURCHASES	25,000.00	441.43	24,558.57	01	8150	4300	612	0000	8110	400110
825	20000777	20200430	BLANKET PURCHASE ORDER	07/17/19	Printed	17518	MOUSER ELECTRONICS INC	ELECTRONICS SHOP	500.00	0.00	500.00	01	8150	4300	612	0000	8110	400110
825	20000595	20200431	BLANKET PURCHASE ORDER	07/15/19	Printed	17876	TRADEWAY FLOORING	BUILDING MAINTENANCE	5,000.00	0.00	5,000.00	01	8150	4300	612	0000	8110	400110
825	20000705	20200432	BLANKET PURCHASE ORDER	07/16/19	Printed	18827	FACTORY OUTLET TRAILER SALES INC	TO ORDER LANDSCAPING SUPPLIES	2,500.00	1,507.24	992.76	01	9200	4300	613	0000	8250	400110
825	20000739	20200433	BLANKET PURCHASE ORDER	07/17/19	Printed	19311	BRITE VISUAL PRODUCTS, INC	BUILDING MAINTENANCE MATERIALS AND SUPPLIES	25,000.00	0.00	25,000.00	01	8150	4300	612	0000	8110	400110
825	20000526	20200434	BLANKET PURCHASE ORDER	07/12/19	Printed	19346	ASPEN REFRIGERANTS, INC	TO ORDER SUPPLIES FOR THE 2019-20 YEAR	2,000.00	0.00	2,000.00	01	8150	4300	612	0000	8110	400110
825	20000506	20200435	BLANKET PURCHASE ORDER	07/12/19	Printed	19492	RUBENSTEIN SUPPLY	GENERAL MAINTENANCE	1,000.00	0.00	1,000.00	01	8150	4300	612	0000	8110	400110
825	20000506	20200435	BLANKET PURCHASE ORDER	07/12/19	Printed	19492	RUBENSTEIN SUPPLY	PLUMBING	39,000.00	11,282.96	27,717.04	01	8150	4300	612	0000	8110	400110
825	20000506	20200435	BLANKET PURCHASE ORDER	07/12/19	Printed	19492	RUBENSTEIN SUPPLY	GROUNDS SHOP	6,000.00	474.51	5,525.49	01	9200	4300	613	0000	8250	400110
825	20000785	20200436	BLANKET PURCHASE ORDER	07/17/19	Printed	19743	L&W SUPPLY	BUILDING MAINTENANCE	5,000.00	0.00	5,000.00	01	8150	4300	612	0000	8110	400110
825	20000846	20200437	BLANKET PURCHASE ORDER	07/19/19	Printed	19799	RIDOUT PLASTICS, INC	VEHICLE GARAGE PURCHASES	1,000.00	0.00	1,000.00	01	8150	4300	687	0000	8110	400110
881	20000890	20200438	BAYVIEW-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293120	358.51	0.00	358.51	01	6300	4100	630	1110	1000	300120
881	20000890	20200438	BAYVIEW-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	36.26	0.00	36.26	01	6300	4100	630	1110	1000	300120
881	20000893	20200439	CHAVEZ-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293121	669.77	0.00	669.77	01	6300	4100	630	1110	1000	300120
881	20000893	20200439	CHAVEZ-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	67.44	0.00	67.44	01	6300	4100	630	1110	1000	300120
881	20000896	20200440	CORONADO-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE293095	669.77	0.00	669.77	01	6300	4100	630	1110	1000	300120
881	20000896	20200440	CORONADO-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	67.44	0.00	67.44	01	6300	4100	630	1110	1000	300120
881	20000898	20200441	DOVER-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE. 293115	1,333.41	0.00	1,333.41	01	6300	4100	630	1110	1000	300120
881	20000898	20200441	DOVER-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	134.87	0.00	134.87	01	6300	4100	630	1110	1000	300120

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881	20000903	20200442	DOWNER-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293122	1,147.23	0.00	1,147.23	01	6300	4100	630	1110	1000	300120
881	20000903	20200442	DOWNER-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	116.04	0.00	116.04	01	6300	4100	630	1110	1000	300120
881	20000904	20200443	FORD-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293124	669.77	0.00	669.77	01	6300	4100	630	1110	1000	300120
881	20000904	20200443	FORD-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	67.44	0.00	67.44	01	6300	4100	630	1110	1000	300120
881	20000905	20200444	GRANT-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293123	669.77	0.00	669.77	01	6300	4100	630	1110	1000	300120
881	20000905	20200444	GRANT-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	67.44	0.00	67.44	01	6300	4100	630	1110	1000	300120
881	20000906	20200445	LAKE-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293125	666.70	0.00	666.70	01	6300	4100	630	1110	1000	300120
881	20000906	20200445	LAKE-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	67.44	0.00	67.44	01	6300	4100	630	1110	1000	300120
881	20000907	20200446	LINCOLN-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293128	669.77	0.00	669.77	01	6300	4100	630	1110	1000	300120
881	20000907	20200446	LINCOLN-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	67.44	0.00	67.44	01	6300	4100	630	1110	1000	300120
881	20000908	20200447	STEWART-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293129	1,062.89	0.00	1,062.89	01	6300	4100	630	1110	1000	300120
881	20000908	20200447	STEWART-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	107.02	0.00	107.02	01	6300	4100	630	1110	1000	300120
881	20000909	20200448	VERDE-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293130	304.97	0.00	304.97	01	6300	4100	630	1110	1000	300120
881	20000909	20200448	VERDE-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	30.71	0.00	30.71	01	6300	4100	630	1110	1000	300120
881	20000910	20200449	WASHINGTON-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH LANGUAGE MENTOR TEXTS AS PER ATTACHED QUOTE 293133	2,565.10	0.00	2,565.10	01	6300	4100	630	1110	1000	300120
881	20000910	20200449	WASHINGTON-SP MENTOR TEXTS	07/23/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING & HANDLING	246.53	0.00	246.53	01	6300	4100	630	1110	1000	300120
364	20000929	20200452	GIRLS BASKETBALL UNIFORMS	07/24/19	Printed	12499	TOMARK SPORTS INC	CUSTOM VICTORY HOME JERSEY SEE ATTACHEMENT FOR SIZES	1,229.06	0.00	1,229.06	01	9670	4300	364	1110	1000	300114
364	20000929	20200452	GIRLS BASKETBALL UNIFORMS	07/24/19	Printed	12499	TOMARK SPORTS INC	CUSTOM VICTORY HOME SHORT SEE ATTACHEMENT FOR SIZES	1,229.06	0.00	1,229.06	01	9670	4300	364	1110	1000	300114
364	20000929	20200452	GIRLS BASKETBALL UNIFORMS	07/24/19	Printed	12499	TOMARK SPORTS INC	CUSTOM VICTORY AWAY JERSEY SEE ATTACHEMENT FOR SIZES	1,229.06	0.00	1,229.06	01	9670	4300	364	1110	1000	300114
364	20000929	20200452	GIRLS BASKETBALL UNIFORMS	07/24/19	Printed	12499	TOMARK SPORTS INC	CUSTOM VICTORY AWAY SHORT SEE ATTACHEMENT FOR SIZES	1,229.06	0.00	1,229.06	01	9670	4300	364	1110	1000	300114
364	20000929	20200452	GIRLS BASKETBALL UNIFORMS	07/24/19	Printed	12499	TOMARK SPORTS INC	MENS PREMIER 1/4 ZIP	0.00	0.00	0.00	01	9670	4300	364	1110	1000	300114
364	20000929	20200452	GIRLS BASKETBALL UNIFORMS	07/24/19	Printed	12499	TOMARK SPORTS INC	FREIGHT	118.88	0.00	118.88	01	9670	4300	364	1110	1000	300114
139	20000799	20200453	BLANKET PURCHASE ORDER	07/18/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INCREASE TO PURCHASE ADDITIONAL SUPPLIES, APPROVED 9/24/19, *FA	3,000.00	0.00	3,000.00	01	0000	4300	139	1110	1000	200120
139	20000799	20200453	BLANKET PURCHASE ORDER	07/18/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR CLASSROOM MATERIALS AND SUPPLIES AS NEEDED	3,000.00	2,959.78	40.22	01	9670	4300	139	1110	1000	300114
139	20000801	20200454	BLANKET PURCHASE ORDER	07/18/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	3,000.00	1,524.67	1,475.33	01	0000	4300	139	1110	2700	200120
139	20000801	20200454	BLANKET PURCHASE ORDER	07/18/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INCREASE TO PURCHASE ADDITIONAL SUPPLIES, APPROVED 9/24/19, *FA	840.00	0.00	840.00	01	0000	4300	139	1110	2700	200120
905	20000923	20200455	BLANKET PURCHASE ORDER	07/23/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE SUPPLIES AS NEEDED	2,000.00	292.07	1,707.93	01	0000	4300	692	3100	2700	100100
139	20000800	20200456	BLANKET PURCHASE ORDER	07/18/19	Printed	11220	AMAZON BUSINESS	FOR CLASSROOM MATERIALS AND SUPPLIES AS NEEDED	5,000.00	1,132.38	3,867.62	01	9670	4300	139	1110	1000	300114
852	20000945	20200457	BLANKET PURCHASE ORDER	07/24/19	Printed	14967	NOAH'S BAGELS	FOR TEACHERS COLLEGE PROFESSIONAL DEVELOPMENT COFFEE JULY 29-AUGUST 2	1,500.00	0.00	1,500.00	01	0670	4305	640	1110	2140	300120
354	20000950	20200458	BLANKET PURCHASE ORDER	07/24/19	Printed	18830	KBA DOCUSYS INC	FOR HP LASERJET TONER AS NEEDED	500.00	0.00	500.00	01	0000	4300	354	1110	1000	200130
139	20000796	20200459	CLASSROOM MATERIALS	07/18/19	Printed	12430	HEINEMANN COMPANY	E11253, UP THE LADDER READING: FICTION BUNDLE	48.62	0.00	48.62	01	9670	4300	139	1110	1000	300114
139	20000796	20200459	CLASSROOM MATERIALS	07/18/19	Printed	12430	HEINEMANN COMPANY	E11274, UP THE LADDER READING: NONFICTION BUNDLE	55.17	0.00	55.17	01	9670	4300	139	1110	1000	300114
139	20000796	20200459	CLASSROOM MATERIALS	07/18/19	Printed	12430	HEINEMANN COMPANY	E10582, SHOW AND TELL WRITING:	39.28	39.28	0.00	01	9670	4300	139	1110	1000	300114
139	20000796	20200459	CLASSROOM MATERIALS	07/18/19	Printed	12430	HEINEMANN COMPANY	GROUND SHIPPING	14.31	3.93	10.38	01	9670	4300	139	1110	1000	300114
139	20000744	20200460	CLASSROOM SUPPLIES	07/17/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LC511BU, FLEX-SPACE WOBBLE CUSHION - BLUE	34.94	0.00	34.94	01	9670	4300	139	1110	1000	300114
139	20000744	20200460	CLASSROOM SUPPLIES	07/17/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LC511GR, FLEX-SPACE WOBBLE CUSHION - GREEN	34.94	0.00	34.94	01	9670	4300	139	1110	1000	300114
139	20000744	20200460	CLASSROOM SUPPLIES	07/17/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LC511RG, FLEX-SPACE WOBBLE CUSHION - ORANGE	34.94	0.00	34.94	01	9670	4300	139	1110	1000	300114
139	20000744	20200460	CLASSROOM SUPPLIES	07/17/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LC698, FLEX-SPACE A PLACE FOR EVERYONE	492.59	0.00	492.59	01	9670	4300	139	1110	1000	300114
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	FREIGHT	138.84	138.84	0.00	01	0000	4300	364	1110	1000	200110
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	ITEM 1301984, AEROBIC STEP CLASS PACK	764.75	764.75	0.00	01	0000	4300	364	1110	1000	200110
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	ITEM 1376884, SPIKEBALL	502.55	502.55	0.00	01	0000	4300	364	1110	1000	200110
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	ITEM 1377204, COMMERICIAL SUSPENSION TRAINER	229.43	229.43	0.00	01	0000	4300	364	1110	1000	200110
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	ITEM 1040838, 8" GAME BOUNDARY CONE ORANGE	185.73	185.73	0.00	01	0000	4300	364	1110	1000	200110
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	ITEM GL04207, SKILLSHOT DISC TARGET	1,425.71	1,425.71	0.00	01	0000	4300	364	1110	1000	200110
364	20000930	20200461	BOYS PE MATERIALS AND SUPPLIES	07/24/19	Closed	12499	TOMARK SPORTS INC	ITEM 1304176, DISC GOLD SCHOOL PACK	371.45	371.45	0.00	01	0000	4300	364	1110	1000	200110
364	20000745	20200462	INVOICE 127	07/17/19	Closed	12779	DIEGO GARCIA	LINK CREW TSHIRTS FOR BEGINNING OF YEAR	1,087.04	1,087.04	0.00	01	9670	4300	364	1110	1000	300114
364	20000927	20200463	GIRLS TENNIS EQUIPMENT	07/24/19	Printed	16915	SPORTS WAREHOUSE, INC.	WILSON PRO OVERGRIP BUCKET	152.84	0.00	152.84	01	9670	4300	364	1110	1000	300114
364	20000927	20200463	GIRLS TENNIS EQUIPMENT	07/24/19	Printed	16915	SPORTS WAREHOUSE, INC.	QUIK-STIKS QUIK STRAP TENNIS NET STRAP POLYESTER	54.57	0.00	54.57	01	9670	4300	364	1110	1000	300114

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364	20000927	20200463	GIRLS TENNIS EQUIPMENT	07/24/19	Printed	16915	SPORTS WAREHOUSE, INC.	PENN CHAMPIONSHIP RD TENNIS TEAM 24 CAN CASE	1,047.93	0.00	1,047.93	01	9670	4300	364	1110	1000	300114
364	20000928	20200466	LIBRARY SUPPLIES	07/24/19	Printed	10724	DEMCO INC	FOR BEGINNING OF YEAR, SEE ATTACHED QUOTE	566.60	0.00	566.60	01	0000	4300	364	1110	1000	200110
364	20000928	20200466	LIBRARY SUPPLIES	07/24/19	Printed	10724	DEMCO INC	SHIPPING/PROCESSING	10.87	0.00	10.87	01	0000	4300	364	1110	1000	200110
122	20000483	20200470	BLANKET PURCHASE ORDER	07/12/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER SUPPLIES FOR THE YEAR 2019-20	5,000.00	3,476.16	1,523.84	01	3010	4300	122	1110	1000	300114
825	20000761	20200471	BLANKET PURCHASE ORDER	07/17/19	Printed	11865	INTERNATIONAL FIRE EQUIPMENT	M&O ADMIN PURCHASES	2,000.00	0.00	2,000.00	01	8150	4300	612	0000	8110	400110
825	20000786	20200472	BLANKET PURCHASE ORDER	07/17/19	Printed	13098	PORT PLASTICS	PAINT/GLASS SHOP PURCHASES	2,000.00	0.00	2,000.00	01	8150	4300	612	0000	8110	400110
989	20001070	20200476	FURNITURE-2019-20 ECHS	07/30/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65571-04 DATED 6/19/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082.	12,816.66	12,816.66	0.00	01	0000	4300	684	0000	7540	600100
989	20001070	20200476	FURNITURE-2019-20 ECHS	07/30/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65571-04 DATED 6/19/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082.	5,819.91	5,819.91	0.00	01	0000	4400	684	0000	7540	600100
376	20000797	20200486	TEACHER MATERIALS	07/18/19	Printed	11060	THE COLLEGE BOARD	978-1-4573-0475-0 SENIOR ENGLISH 2017	116.38	0.00	116.38	01	0000	4300	376	1110	1000	200120
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	VINYL-1 CUSTOM PRINTED VINYL SALES ORDER 0102101	6,388.94	6,388.94	0.00	01	0000	4300	642	0000	8310	200100
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	DESIGN NEW CARD LAYOUT FOR: 2019-2020 SCHOOL YEAR & INSTALL INTO CIB 8.1	3,000.00	3,000.00	0.00	01	0000	4300	642	0000	8310	200100
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	RIBBON YMCKO 300 PRINTS/ROLL	10,793.90	10,793.90	0.00	01	0000	4300	642	0000	8310	200100
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	EV PRINTER CLN KIT-PRIMACY	481.79	481.79	0.00	01	0000	4300	642	0000	8310	200100
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	LANYARDS CUSTOM PRINTED	35,538.48	35,538.48	0.00	01	0000	4300	642	0000	8310	200100
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	PLATE, SET UP CHARGE	1,785.00	1,785.00	0.00	01	0000	4300	642	0000	8310	200100
902	20000561	20200492	ID SYSTEM SUPPLIES	07/15/19	Closed	11454	CI SOLUTIONS	FREIGHT	595.00	595.00	0.00	01	0000	4300	642	0000	8310	200100
810	20000364	20200493	BLANKET PURCHASE ORDER	07/10/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER SUPPLIES	1,140.00	118.75	1,021.25	01	0000	4300	667	0000	7510	400100
989	20001101	20200508	FURNITURE-2019-20 HHS	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100446 DATED 5/8/2019. DELIVERED AND SET IN PLACE.	23,884.32	23,884.32	0.00	01	0000	4300	684	0000	7540	600100
989	20001101	20200508	FURNITURE-2019-20 HHS	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100446 DATED 5/8/2019. DELIVERED AND SET IN PLACE.	20,183.07	20,183.07	0.00	01	0000	4400	684	0000	7540	600100
989	20001104	20200509	FURNITURE-2019-20 RHS	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100486 DATED 6/2/2019. DELIVERED AND SET IN PLACE.	27,496.37	27,496.37	0.00	01	0000	4300	684	0000	7540	600100
989	20001104	20200509	FURNITURE-2019-20 RHS	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100486 DATED 6/2/2019. DELIVERED AND SET IN PLACE.	9,051.47	9,051.47	0.00	01	0000	4400	684	0000	7540	600100
989	20001110	20200510	FURNITURE-2019-20 HMS	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100428 DATED 5/8/2019. DELIVERED AND SET IN PLACE.	17,681.14	17,681.14	0.00	01	0000	4300	684	0000	7540	600100
989	20001110	20200510	FURNITURE-2019-20 HMS	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100428 DATED 5/8/2019. DELIVERED AND SET IN PLACE.	1,197.50	1,197.50	0.00	01	0000	4400	684	0000	7540	600100
989	20001114	20200511	FURNITURE-2019-20 DEJEAN	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100451 DATED 5/8/2019. DELIVERED AND SET IN PLACE.	30,207.52	30,207.52	0.00	01	0000	4300	684	0000	7540	600100
989	20001114	20200511	FURNITURE-2019-20 DEJEAN	07/31/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100451 DATED 5/8/2019. DELIVERED AND SET IN PLACE.	6,684.26	6,684.26	0.00	01	0000	4400	684	0000	7540	600100
825	20000878	20200514	BLANKET PURCHASE ORDER	07/22/19	Printed	20072	SIERRA NATURAL SCIENCE, IN.	GROUNDS SHOP PURCHASES	4,000.00	3,502.83	497.17	01	9200	4300	613	0000	8250	400110
989	20001137	20200515	FURNITURE-2019-20 KENSINGTON	07/31/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65568-02 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082.	7,377.59	7,377.59	0.00	01	0000	4300	684	0000	7540	600100
989	20001137	20200515	FURNITURE-2019-20 KENSINGTON	07/31/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65568-02 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082.	2,145.44	2,145.44	0.00	01	0000	4400	684	0000	7540	600100
361	20000628	20200516	BLANKET PURCHASE ORDER	07/15/19	Printed	13357	TAP PLASTICS	TO PURCHASE MATERIALS AND SUPPLIES AS NEEDED FOR THE 2019-2020 SCHOOL YEAR FOR WORKSHOPS.	1,000.00	0.00	1,000.00	01	0670	4300	640	1110	1000	300100
892	20000891	20200522	BLANKET PURCHASE ORDER	07/23/19	Printed	11091	US BANK	TO PURCHASE SUPPLIES FOR THE 2019-20 YEAR	500.00	144.88	355.12	01	0000	4300	684	0000	7520	600100
122	20001052	20200526	STAFF RETREAT	07/29/19	Closed	13825	PARTY TIME CATERING INC	HIGHLAND ELEMENTARY STAFF RETREAT	2,172.98	2,172.98	0.00	01	9670	4305	122	1110	2140	300114
989	20001146	20200527	FURNITURE-2019-20 MANDARIN	08/01/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ64973-03 DATED 5/31/2019 PER NATIONAL IPA-ZONE 4 INSTALLED #2017000082.	38,727.37	37,071.17	1,656.20	01	0000	4300	684	0000	7540	600100
989	20001146	20200527	FURNITURE-2019-20 MANDARIN	08/01/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ64973-03 DATED 5/31/2019 PER NATIONAL IPA-ZONE 4 INSTALLED #2017000082.	38,677.28	37,023.23	1,654.05	01	0000	4400	684	0000	7540	600100
146	20001103	20200528	BLANKET PURCHASE ORDER	07/31/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR STUDENT MATERIALS AND SUPPLIES	2,000.00	1,397.13	602.87	01	9670	4300	146	1110	1000	300114
881	20000883	20200530	READ180 UNIVERSAL UPGRADE	07/22/19	Closed	11198	HOUGHTON MIFFLIN COMPANY	READ 180 UNIVERSAL EXPANSION PLAN	28,028.58	28,028.58	0.00	01	6300	4100	630	1110	1000	300120
881	20000883	20200530	READ180 UNIVERSAL UPGRADE	07/22/19	Closed	11198	HOUGHTON MIFFLIN COMPANY	SHIPPING AND HANDLING	975.03	975.03	0.00	01	6300	4100	630	1110	1000	300120
146	20001142	20200531	SCHOOL SUPPLIES	08/01/19	Printed	12632	POSITIVE PROMOTIONS	RP-432 WELCOME BACK TEACHERS AND STAFF	199.00	0.00	199.00	01	0000	4300	146	1110	1000	200120
146	20001142	20200531	SCHOOL SUPPLIES	08/01/19	Printed	12632	POSITIVE PROMOTIONS	KM-983E GROWTH MINDSET BOOKMARK 25 PER SET	54.27	0.00	54.27	01	0000	4300	146	1110	1000	200120
146	20001142	20200531	SCHOOL SUPPLIES	08/01/19	Printed	12632	POSITIVE PROMOTIONS	NT-4932 GROWTH MINDSET BOOKMARK/POSTER SET	16.04	0.00	16.04	01	0000	4300	146	1110	1000	200120
146	20001142	20200531	SCHOOL SUPPLIES	08/01/19	Printed	12632	POSITIVE PROMOTIONS	NT-5169 GROWTH MINDSET 300 PIECE VALUE PACK	97.86	0.00	97.86	01	0000	4300	146	1110	1000	200120
146	20001142	20200531	SCHOOL SUPPLIES	08/01/19	Printed	12632	POSITIVE PROMOTIONS	SK-2610 WELCOME BACK TEACHERS AND STAFF	84.17	0.00	84.17	01	0000	4300	146	1110	1000	200120
146	20001142	20200531	SCHOOL SUPPLIES	08/01/19	Printed	12632	POSITIVE PROMOTIONS	SHIPPING AND HANDLING	43.58	0.00	43.58	01	0000	4300	146	1110	1000	200120
146	20001102	20200532	BLANKET PURCHASE ORDER	07/31/19	Printed	13564	PANERA BREAD COMPANY	TO PLACE ORDERS FOR STAFF PD FOR YEAR 2019/20	500.00	491.30	8.70	01	9670	4305	146	1110	2140	300114
210	20000986	20200543	BLANKET PURCHASE ORDER	07/25/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	2,000.00	406.75	1,593.25	01	0000	4300	210	1110	1000	200110
857	20000734	20200554	CHROMEBOOKS	07/17/19	Closed	15626	LENOVO INC	5WS0K75674 3-YEAR ON-SITE UPGRADE	281.39	281.39	0.00	01	5640	4360	622	1110	1000	700100
857	20000734	20200554	CHROMEBOOKS	07/17/19	Closed	15626	LENOVO INC	RECYCLING FEE	30.00	30.00	0.00	01	5640	4360	622	1110	1000	700100

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857	20000734	20200554	CHROMEBOOKS	07/17/19	Closed	15626	LENOVO INC	81JX0004US LENOVO YOGA CHROMEBOOK C630	3,262.45	3,262.45	0.00	01	5640	4460	622	1110	1000	700100
857	20000738	20200556	QUOTE M715	07/17/19	Printed	11646	RJ COOPER & ASSOC INC	SW-1 BIGGY FOR WINDOWS	89.16	0.00	89.16	01	5640	4300	622	1110	1000	700100
856	20001056	20200557	BLANKET PURCHASE ORDER	07/29/19	Printed	10926	A&G MUSIC PRODUCTS CO	MUSIC SUPPLIES FOR THE JFK MUSIC PROGRAM	700.00	109.79	590.21	01	0670	4300	661	1130	1000	300113
856	20001057	20200558	BLANKET PURCHASE ORDER	07/29/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC AND BOOKS FOR THE JFK MUSIC PROGRAM	1,000.00	256.80	743.20	01	0670	4300	661	1130	1000	300113
208	20000955	20200559	BLANKET PURCHASE ORDER	07/25/19	Printed	11220	AMAZON BUSINESS	INCREASE APPROVED 9/13/19, *FA	2,000.00	0.00	2,000.00	01	0000	4300	208	1110	1000	200130
208	20000955	20200559	BLANKET PURCHASE ORDER	07/25/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	2,000.00	0.00	2,000.00	01	9670	4300	208	1110	1000	300114
208	20000944	20200560	BLANKET PURCHASE ORDER	07/24/19	Printed	11261	BESSANDERSON MCNEIL	FOOD FOR PARENTS MEETINGS AS NEEDED	500.00	0.00	500.00	01	9670	4305	208	1110	2495	300114
208	20000939	20200561	BLANKET PURCHASE ORDER	07/24/19	Printed	11406	FOOD MAXX	FOOD FOR STUDENTS AS NEEDED	1,000.00	0.00	1,000.00	01	9670	4305	208	1110	1000	300114
208	20000940	20200562	BLANKET PURCHASE ORDER	07/24/19	Printed	11406	FOOD MAXX	FOOD FOR PARENTS AS NEEDED	500.00	0.00	500.00	01	9670	4305	208	1110	2495	300114
208	20000941	20200563	BLANKET PURCHASE ORDER	07/24/19	Printed	11406	FOOD MAXX	SNACKS FOR MEETINGS AS NEEDED	1,000.00	0.00	1,000.00	01	9670	4305	208	1110	2140	300114
857	20001076	20200564	CHAIRS	07/30/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LC548 INDOOR/OUTDOOR 3-IN-1 CHAIR SET	2,129.27	0.00	2,129.27	01	5640	4300	622	1110	1000	700100
208	20000942	20200565	BLANKET PURCHASE ORDER	07/24/19	Printed	13564	PANERA BREAD COMPANY	SNACKS FOR MEETINGS AS NEEDED	1,000.00	314.25	685.75	01	9670	4305	208	1110	2140	300114
208	20000943	20200566	BLANKET PURCHASE ORDER	07/24/19	Printed	13564	PANERA BREAD COMPANY	FOOD FOR PARENTS MEETINGS AS NEEDED	500.00	101.83	398.17	01	9670	4305	208	1110	2495	300114
208	20000937	20200567	BLANKET PURCHASE ORDER	07/24/19	Printed	17113	MOUNTAIN MIKES PIZZA	FOOD FOR STUDENT INCENTIVES AS NEEDED	1,000.00	0.00	1,000.00	01	9670	4305	208	1110	1000	300114
208	20000938	20200568	BLANKET PURCHASE ORDER	07/24/19	Printed	17113	MOUNTAIN MIKES PIZZA	FOOD FOR PARENT EVENTS AS NEEDED	500.00	0.00	500.00	01	9670	4305	208	1110	2495	300114
154	20001045	20200581	BLANKET PURCHASE ORDER	07/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR CLASSROOM MATERIALS AND SUPPLIES AS NEEDED	3,000.00	2,966.29	33.71	01	0000	4300	154	1110	1000	200110
154	20001045	20200581	BLANKET PURCHASE ORDER	07/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INCREASE TO PURCHASE ADDITIONAL SUPPLIES, APROVED 8/19/19, *FA	3,000.00	1,515.95	1,484.05	01	0000	4300	154	1110	1000	200110
157	20001035	20200582	BLANKET PURCHASE ORDER	07/26/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR CLASSROOM MATERIALS AND SUPPLIES AS NEEDED	2,500.00	655.60	1,844.40	01	3010	4300	157	1110	1000	300114
157	20001034	20200583	BLANKET PURCHASE ORDER	08/01/19	Printed	11220	AMAZON BUSINESS	FOR CLASSROOM MATERIALS AND SUPPLIES AS NEEDED	1,500.00	557.27	942.73	01	0000	4300	157	1110	1000	200120
364	20001119	20200584	BLANKET PURCHASE ORDER	07/31/19	Printed	13564	PANERA BREAD COMPANY	FOOD FOR STAFF PD AND TRAININGS	2,000.00	0.00	2,000.00	01	9670	4305	364	1110	2140	300114
140	20001165	20200586	BLANKET PURCHASE ORDER	08/02/19	Printed	11220	AMAZON BUSINESS	FOR CLASSROOM SUPPLIES AND MATERIALS AS NEEDED	3,000.00	2,539.06	460.94	01	9670	4300	140	1110	1000	300114
919	20001160	20200587	DLI SUPPLIES	08/02/19	Closed	12668	LAKESHORE LEARNING MATERIALS	QUOTE #54775 KT16065 WCC DUAL LANGUAGE KIT	6,680.09	6,680.09	0.00	01	4203	4300	624	1110	1000	300110
881	20001131	20200588	JAPANESE TEXTBOOKS FOR EL CERR	07/31/19	Closed	11579	CHENG & TSUI CO	ADVENTURES IN JAPANESE VOL 1 TEXTBOOK AS PER ATTACHED	1,975.24	1,975.24	0.00	01	6300	4100	630	1110	1000	300120
881	20001131	20200588	JAPANESE TEXTBOOKS FOR EL CERR	07/31/19	Closed	11579	CHENG & TSUI CO	ADVENTURES IN JAPANESE LEVEL 1 WORKBOOK AS PER ATTACHED	868.96	868.96	0.00	01	6300	4100	630	1110	1000	300120
881	20001131	20200588	JAPANESE TEXTBOOKS FOR EL CERR	07/31/19	Closed	11579	CHENG & TSUI CO	ADVENTURES IN JAPANSE VOL 3 TEXTBOOK AS PER ATTACHED	987.64	987.64	0.00	01	6300	4100	630	1110	1000	300120
881	20001131	20200588	JAPANESE TEXTBOOKS FOR EL CERR	07/31/19	Closed	11579	CHENG & TSUI CO	ADVENTURES IN JAPANESE VOL 3 WORKBOOK AS PER ATTACHED	438.89	438.89	0.00	01	6300	4100	630	1110	1000	300120
881	20001131	20200588	JAPANESE TEXTBOOKS FOR EL CERR	07/31/19	Closed	11579	CHENG & TSUI CO	SHIPPING	323.96	323.96	0.00	01	6300	4100	630	1110	1000	300120
881	20001131	20200588	JAPANESE TEXTBOOKS FOR EL CERR	07/31/19	Closed	11579	CHENG & TSUI CO	DOMESTIC HANDLING	3.75	3.75	0.00	01	6300	4100	630	1110	1000	300120
881	20000870	20200591	ENG/SPANISH SOUND SPELLING TRA	07/22/19	Closed	11024	BENCHMARK EDUCATION	ENGLISH/SPANISH SOUND SPELLING TRANSFER KIT WITH 3 YR SUBSCRIPTION AS PER ATTACHED	31,624.40	31,624.40	0.00	01	6300	4100	630	1110	1000	300120
127	20001186	20200592	BLANKET PURCHASE ORDER	08/05/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR CLASSROOM MATERIALS AND SUPPLIES AS NEEDED	8,000.00	3,812.10	4,187.90	01	0000	4300	127	1110	1000	200120
881	20001051	20200593	TEXTBOOKS FOR RICHMOND HIGH SC	07/29/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	MCDO 2006	4,508.20	4,508.20	0.00	01	6300	4100	630	1110	1000	300120
881	20001051	20200593	TEXTBOOKS FOR RICHMOND HIGH SC	07/29/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	PRENTICE HALL 2007 CHEMISTRY CA	1,959.95	1,959.95	0.00	01	6300	4100	630	1110	1000	300120
881	20001058	20200594	TEXTBOOKS FOR KENNEDY HIGH SCH	07/29/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	LONG 2014 READING RHETORICALLY TEXT	1,936.73	0.00	1,936.73	01	6300	4100	630	1110	1000	300120
881	20001058	20200594	TEXTBOOKS FOR KENNEDY HIGH SCH	07/29/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	MCDO 2006	3,280.23	0.00	3,280.23	01	6300	4100	630	1110	1000	300120
881	20001058	20200594	TEXTBOOKS FOR KENNEDY HIGH SCH	07/29/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	PREN 2007 CHEMISTRY {CA}	3,373.91	0.00	3,373.91	01	6300	4100	630	1110	1000	300120
881	20001060	20200595	TEXTBOOKS FOR EL CERRITO HIGH	07/29/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	LONG 2014 READING RHETORICALLY TEXT	1,945.59	1,945.59	0.00	01	6300	4100	630	1110	1000	300120
881	20001126	20200596	ERWC FOR KENNEDY HIGH	07/31/19	Closed	15202	COMMERCE PRINTING SERVICES	978-0-9818314-6-6, EXPOSITORY READING & WRITING COURSE: GR 12 SHIPPING INCLUDED	404.23	404.23	0.00	01	6300	4100	630	1110	1000	300120
946	20000926	20200601	BLANKET PURCHASE ORDER	07/24/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES FOR THE 2019-20 SCHOOL YEAR	2,000.00	0.00	2,000.00	01	0000	4300	618	0000	7180	900100
946	20000933	20200602	BLANKET PURCHASE ORDER	07/24/19	Printed	18830	KBA DOCUSYS INC	TONER REPLACEMENT FOR YEAR 2019-20	1,000.00	0.00	1,000.00	01	0000	4300	618	0000	7180	900100
108	20001044	20200605	BLANKET PURCHASE ORDER	08/06/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	5,000.00	993.65	4,006.35	01	3310	4300	620	5730	1110	700100
902	20001138	20200606	BLANKET PURCHASE ORDER	07/31/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES FOR EXECUTIVE DIRECTORS AND SAFETY OFFICE	1,000.00	129.22	870.78	01	0000	4300	644	0000	2180	200100
902	20001138	20200606	BLANKET PURCHASE ORDER	07/31/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES FOR EXECUTIVE DIRECTORS AND SAFETY OFFICE	1,000.00	129.23	870.77	01	0000	4300	645	0000	2180	200100
857	20000332	20200607	CPI MATERIALS	07/10/19	Closed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	PWK80170 NONVLOLENT CRISIS INTERVENTION FOUNDATION COURSE PARTICIPANT WORKBOOK.	2,250.31	2,250.31	0.00	01	6512	4300	922	5750	3140	700100
825	20000974	20200608	BLANKET PURCHASE ORDER	07/25/19	Printed	20136	CALIFORNIA FENCE SUPPLY	GENERAL MAINTENANCE PURCHASES	3,000.00	0.00	3,000.00	01	8150	4300	612	0000	8110	400110
857	20001085	20200609	STANDING DESK	07/30/19	Closed	19244	VARIDESK LLC	49856, PROPLUS 36-INCH STANDING DESK IN BLACK.	429.56	429.56	0.00	01	6500	4300	622	5750	1130	700100
364	20001105	20200611	BLANKET PURCHASE ORDER	07/31/19	Printed	11406	FOOD MAXX	FOR PARENT MEETINGS AND EVENTS	1,000.00	143.40	856.60	01	3010	4305	364	1110	2495	300114
146	20001226	20200612	BLANKET PURCHASE ORDER	08/06/19	Printed	13564	PANERA BREAD COMPANY	FOOD FOR PARENT MEETINGS AND EVENTS AS NEEDED	250.00	0.00	250.00	01	9670	4305	146	1110	2495	300114
369	20001124	20200613	BLANKET PURCHASE ORDER	07/31/19	Printed	13571	THE NEW DELI	FOOD FOR MEETINGS AS NEEDED	1,500.00	302.46	1,197.54	01	9670	4305	369	1110	2140	300114
364	20001233	20200616	BLANKET PURCHASE ORDER	08/07/19	Printed	11406	FOOD MAXX	FOR LINK CREW TO USE FOR STUDENT MEETINGS AND FUNCTIONS	1,000.00	576.05	423.95	01	9670	4305	364	1110	1000	300114
143	20000956	20200619	BLANKET PURCHASE ORDER	07/25/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES AS NEEDED	2,185.00	780.97	1,404.03	01	0000	4300	143	1110	1000	200130

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143	20000958	20200620	BLANKET PURCHASE ORDER	07/25/19	Printed	11220	AMAZON BUSINESS	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES AS NEEDED	1,092.50	739.48	353.02	01	0000	4300	143	1110	1000	200130
143	20000957	20200621	BLANKET PURCHASE ORDER	07/25/19	Printed	18830	KBA DOCUSYS INC	FOR HP LASERJET TONER AS NEEDED	546.25	421.28	124.97	01	0000	4300	143	1110	2700	200130
856	20001247	20200624	BLANKET PURCHASE ORDER	08/07/19	Printed	10926	A&G MUSIC PRODUCTS CO	MUSIC SUPPLIES FOR MIRA VISTA BAND PGM.	350.00	320.14	29.86	01	0670	4300	661	1130	1000	300113
856	20001246	20200625	BLANKET PURCHASE ORDER	08/07/19	Printed	11167	JW PEPPER AND SONS INC	BOOKS AND SHEET MUSIC FOR PVHS BAND PGM.	2,300.00	547.34	1,752.66	01	0670	4300	661	1130	1000	300113
856	20001248	20200626	BLANKET PURCHASE ORDER	08/07/19	Printed	11167	JW PEPPER AND SONS INC	BOOKS AND SHEET MUSIC FOR MIRA VISTA BAND PGM	400.00	69.93	330.07	01	0670	4300	661	1130	1000	300113
369	20001130	20200627	BLANKET PURCHASE ORDER	07/31/19	Printed	11220	AMAZON BUSINESS	TO ORDER SUPPLIES YEAR 2019-2020	3,000.00	254.95	2,745.05	01	0000	4300	369	3100	1000	200120
989	20001269	20200629	FURNITURE-2019-20 SHELDON	08/08/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65598-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082.	1,301.86	1,301.86	0.00	01	0000	4300	684	0000	7540	600100
130	20001212	20200630	BLANKET PURCHASE ORDER	08/06/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	1,087.60	1,912.40	01	0000	4300	130	1110	1000	200120
144	20001232	20200631	BLANKET PURCHASE ORDER	08/07/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	4,500.00	685.11	3,814.89	01	0000	4300	144	1110	1000	200130
208	20001087	20200632	MATERIALS AND SUPPLIES	07/30/19	Closed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OPENING OF SCHOOL YEAR	6,051.04	6,051.04	0.00	01	3010	4300	208	1110	1000	300114
856	20001268	20200633	BLANKET PURCHASE ORDER	08/08/19	Printed	10926	A&G MUSIC PRODUCTS CO	MUSIC SUPPLIES FOR ECHS BANDS	300.00	0.00	300.00	01	0670	4300	661	1130	1000	300113
856	20001270	20200634	BLANKET PURCHASE ORDER	08/08/19	Printed	11167	JW PEPPER AND SONS INC	BOOKS AND SHEET MUSIC FOR ECHS BAND PGM.	1,400.00	546.84	853.16	01	0670	4300	661	1130	1000	300113
856	20001164	20200635	INVOICE 340	08/02/19	Closed	12412	RICHMOND ART CENTER	SPONSORSHIP FUNDS FOR THE RICHMOND ART SHOW IN 2020	9,000.00	9,000.00	0.00	01	0670	4300	661	1130	1000	300113
902	20001227	20200636	BLANKET PURCHASE ORDER	08/06/19	Printed	14967	NOAH'S BAGELS	CATERING SERVICES FOR PRINCIPALS, VP, APS AND SAFETY MEETING	1,500.00	0.00	1,500.00	01	0000	4305	692	1110	2100	100100
862	20001299	20200641	BLANKET PURCHASE ORDER	08/09/19	Printed	11299	NESTLE WATER NORTH AMERICA	AUTHORIZED PURCHASERS:	600.00	0.00	600.00	01	0000	4300	684	0000	7540	600100
862	20001299	20200641	BLANKET PURCHASE ORDER	08/09/19	Printed	11299	NESTLE WATER NORTH AMERICA	WATER DELIVERY FOR 2019-20 SCHOOL YEAR	600.00	268.86	331.14	01	0000	4300	684	0000	7550	600100
165	20001274	20200642	BLANKET PURCHASE ORDER	08/09/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	1,733.52	1,266.48	01	0000	4300	165	1110	1000	200130
165	20001274	20200642	BLANKET PURCHASE ORDER	08/09/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INCREASE PURCHASE ORDER FOR 2019-20	2,000.00	0.00	2,000.00	01	0000	4300	165	1110	1000	200130
214	20000074	20200643	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	219.50	191.62	27.88	01	0000	4300	214	1110	2700	200120
214	20000074	20200643	BLANKET PURCHASE ORDER	07/01/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	APPROVED INCREASE 8/28/19 *TJ	2,000.00	23.05	1,976.95	01	0000	4300	214	1110	2700	200120
130	20001281	20200644	BLANKET PURCHASE ORDER	08/09/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE MATERIALS AND SUPPLIES AS NEEDED	1,000.00	85.33	914.67	01	0000	4300	130	1110	1000	200120
139	20001308	20200647	BLANKET PURCHASE ORDER	08/09/19	Printed	10733	ANGELO'S GOURMET DELI INC	FOOD FOR TEACHER/ADMIN MEETINGS	260.00	0.00	260.00	01	9670	4305	139	1110	2140	300114
206	20001298	20200648	BLANKET PURCHASE ORDER	08/09/19	Printed	10983	LUCKY	FOOD FOR STAFF MEETINGS AND PD AS NEEDED	1,000.00	37.12	962.88	01	9670	4305	206	1110	2140	300114
159	20001322	20200649	BLANKET PURCHASE ORDER	08/09/19	Printed	14426	BEAR CLAW BAKERY & CAFE	FOOD FOR MEETINGS AS NEEDED	500.00	0.00	500.00	01	9670	4305	159	1110	2140	300114
206	20001293	20200650	BLANKET PURCHASE ORDER	08/09/19	Printed	17113	MOUNTAIN MIKES PIZZA	FOOD FOR STAFF MEETINGS	500.00	289.74	210.26	01	9670	4305	206	1110	2140	300114
971	20000039	20200678	BLANKET PURCHASE ORDER	07/17/19	Printed	11299	NESTLE WATER NORTH AMERICA	PURCHASE WATERS FOR THE 2019-20 SCHOOL YEAR	1,000.00	268.11	731.89	01	0000	4300	680	0000	7400	500100
989	20001289	20200679	BLANKET PURCHASE ORDER	08/07/19	Printed	11206	JOSTENS	TO PURCHASE DIPLOMAS, CERTIFICATES AND DIPLOMA COVERS AS REQUESTED DURING THE 2019/20 SCHOOL YEAR.	15,000.00	283.87	14,716.13	01	0000	4300	300	1110	1000	200100
905	20000688	20200686	INVOICE ATTACHED	07/16/19	Printed	13875	MERCEDES FRANCO	FLOWERS FOR THE 2019 EXTENDED LEARNIG GRADUATION ON 7/11/2019 AT THE RICHMOND CONVENTION CENTER	480.70	0.00	480.70	01	0000	4300	300	1110	2700	200100
989	20001326	20200691	FURNITURE PURCHASE	08/12/19	Closed	10758	AA OFFICE EQUIPMENT CO INC	DELIVER AND SET IN PLACE OFFICE MASTER PARMOUNT ERGONOMIC CHAIR PER ATTACHED QUOTE SQ2253 DATED 6/28/19.	556.08	556.08	0.00	01	0000	4400	684	0000	7540	600100
362	20000792	20200692	CHEERLEADER UNIFORMS	07/18/19	Printed	17020	IT'S GREEK TO ME INC	CHEERLEADER UNIFORMS, ITEMS PER ATTACHED LIST	2,550.99	0.00	2,550.99	01	9670	4300	362	1110	1000	300114
362	20000795	20200693	CHEERLEADER UNIFORMS	07/18/19	Printed	17020	IT'S GREEK TO ME INC	CHEERLEADER UNIFORMS, ITEMS PER ATTACHED LIST	3,783.88	0.00	3,783.88	01	9670	4300	362	1110	1000	300114
934	20001153	20200694	PRINTSHOP LAMINATE	08/02/19	Closed	15214	LAMINATING AND BINDING SOLUTIONS INC	DL4300-300 XYRON DL4300-300 TWO SIDED	1,590.21	1,590.21	0.00	01	0000	4300	684	0000	7550	600100
852	20001116	20200700	BLANKET PURCHASE ORDER	07/31/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES AS NEEDED	10,300.00	751.09	9,548.91	01	0000	4300	648	1400	2140	300115
139	20001306	20200701	MATERIALS AND SUPPLIES	08/09/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LC110, FOREST GREEN RECTANGULAR CARPET, 9 X 12	401.64	0.00	401.64	01	9670	4300	139	1110	1000	300114
369	20001118	20200702	BLANKET PURCHASE ORDER	07/31/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	ADMIN MATERIALS & SUPPLIES FOR	1,500.00	0.00	1,500.00	01	0000	4300	369	3100	2700	200120
369	20001122	20200703	BLANKET PURCHASE ORDER	07/31/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INSTRUCTIONAL SUPPLIES FOR YEAR 2019-20	3,000.00	1,030.86	1,969.14	01	0000	4300	369	3100	1000	200120
905	20001175	20200708	CAMERA PURCHASE	08/05/19	Closed	11454	CI SOLUTIONS	CANON POWERSHOT CAMERA KIT	665.04	665.04	0.00	01	0000	4460	642	0000	8310	200100
825	20001005	20200710	BLANKET PURCHASE ORDER	07/26/19	Printed	13416	LENNOX INDUSTRIES INC	HVAC & PLUMBING SHOP PURCHASES	1,500.00	9.48	1,490.52	01	8150	4300	612	0000	8110	400110
825	20001029	20200711	BLANKET PURCHASE ORDER	07/26/19	Printed	15667	ENERGY CONSERVATION OPTIONS	ELECTRONICS PURCHASES	8,000.00	0.00	8,000.00	01	8150	4300	612	0000	8110	400110
369	20001125	20200713	BLANKET PURCHASE ORDER	07/31/19	Printed	17113	MOUNTAIN MIKES PIZZA	FOR STUDENT EVENTS FOR YEAR 2019-2020	1,500.00	0.00	1,500.00	01	9670	4305	369	1110	1000	300114
857	20001297	20200718	BLANKET PURCHASE ORDER	08/09/19	Printed	13571	THE NEW DELI	FOOD FOR MEETINGS, AND/OR TRAININGS AS NEEDED	3,000.00	460.11	2,539.89	01	6512	4305	922	5750	3140	700100
117	20001196	20200719	BLANKET PURCHASE ORDER	08/05/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	INSTRUCTIONAL SUPPLIES FOR THE 2019-2020 SCHOOL YEAR.	2,000.00	641.79	1,358.21	01	0000	4300	117	1110	1000	200110
117	20001200	20200720	BLANKET PURCHASE ORDER	08/05/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	OFFICE SUPPLIES FOR THE 2019-2020 SCHOOL YEAR.	900.00	0.00	900.00	01	0000	4300	117	1110	2700	200110
116	20001267	20200721	BLANKET PURCAHSE ORDER	08/08/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE MATERIALS AND SUPPLIES FOR 2019/2020 SCHOOL YEAR	6,000.00	0.00	6,000.00	01	9670	4300	116	1110	1000	300114
134	20001345	20200722	BLANKET PURCHASE ORDER	08/12/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SCHOOL SUPPLIES FOR THE CLASSROOMS FOR THE 2019-2020 SCHOOL YEAR ~	1,000.00	0.00	1,000.00	01	9670	4300	134	1110	1000	300114
134	20001279	20200724	BLANKET PURCHASE ORDER	08/09/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE CLASSROOM SUPPLIES FOR THE 2019-2020 SCHOOL YEAR	2,000.00	586.06	1,413.94	01	9670	4300	134	1110	1000	300114
162	20001283	20200725	BLANKET PURCHASE ORDER	08/09/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE TEACHER SUPPLIES FOR THE 2019/20 SCHOOL YEAR	5,600.00	731.13	4,868.87	01	9670	4300	162	1110	1000	300114
362		20200726	CUSTODIAL PURCHASE	08/13/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	AG97410 1/2 FOLD SEAT COVER HANGING - PRIVATE LABEL BRAND	293.06	0.00	293.06	01	0000	4300	362	0000	8260	400110

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847	20000721	20200729	BLANKET PURCHASE ORDER	07/17/19	Printed	11220	AMAZON BUSINESS	BLANKET PURCHASE ORDER FOR 2019-20 TO PURCHASE SCHOOL SUPPLIES AND MATERIALS.	1,000.00	0.00	1,000.00	01	3010	4300	635	1110	2100	300114
364	20001235	20200730	BLANKET PURCHASE ORDER	08/07/19	Printed	19619	HOME DEPOT	WOOD SHOP MATERIALS AND SUPPLIES FOR THE 2019-20 SCHOOL YEAR	1,500.00	0.00	1,500.00	01	0000	4300	364	1110	1000	200110
116	20001344	20200731	BLANKET PURCHASE ORDER	08/12/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE SUPPLIES FOR THE 2019/20 SCHOOL YEAR	3,042.00	0.00	3,042.00	01	9670	4300	116	1110	1000	300114
104	20001033	20200732	BLANKET PURCHASE ORDER	08/12/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR THE 2019/20 SCHOOL YEAR	13,000.00	5,103.92	7,896.08	01	3182	4300	104	1110	1000	300114
110	20001367	20200733	BLANKET PURCHASE ORDER	08/13/19	Printed	11220	AMAZON BUSINESS	INCREASE PO TO PURCHASE ADMIN SUPPLIES	150.00	0.00	150.00	01	0000	4300	110	1110	2700	200110
110	20001367	20200733	BLANKET PURCHASE ORDER	08/13/19	Printed	11220	AMAZON BUSINESS	TO ORDER SUPPLIES FOR THE 19/20 SCHOOL YEAR	1,000.00	0.58	999.42	01	0670	4300	110	1120	1000	300113
110	20001367	20200733	BLANKET PURCHASE ORDER	08/13/19	Printed	11220	AMAZON BUSINESS	TO ORDER SUPPLIES FOR THE 19/20 SCHOOL YEAR	2,000.00	1.16	1,998.84	01	9670	4300	110	1110	1000	300114
110	20001369	20200734	BLANKET PURCHASE ORDER	08/13/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR THE 19/20 SCHOOL YEAR	3,000.00	2,316.89	683.11	01	0000	4300	110	1110	1000	200110
825	20001220	20200736	BLANKET PURCHASE ORDER	08/06/19	Printed	10806	EAST BAY PAINT CENTER	FOR INTERIOR PAINT PURCHASES	1,000.00	0.00	1,000.00	01	8150	4300	612	0000	8110	400110
825	20001220	20200736	BLANKET PURCHASE ORDER	08/06/19	Printed	10806	EAST BAY PAINT CENTER	PAINT/GLASS SHOP FOR OUTSIDE GRAFFITI REMOVAL AND PAINT PLAYGROUND/SPORT FIELDS AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL, ERIC ANDERSON, PETER ADILI, KARL MILTON, DOUG LAW, DANIEL PACHECO, DAVID PARRA,, TIMOTHY SHAKESNIDER	2,300.00	0.00	2,300.00	01	9200	4300	612	0000	8110	400110
206	20001242	20200737	BLANKET PURCHASE ORDER	08/07/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	CLASSROOM SUPPLIES FOR YEAR 2019-2020	4,000.00	318.05	3,681.95	01	0000	4300	206	1110	1000	200120
146	20001170	20200738	MATERIALS FOR 2019-20	08/03/19	Printed	10949	WOLTERS KLUWER LAW AND BUSINESS	READING CONNECTION BEGINNING EDITION -	249.04	0.00	249.04	01	0000	4300	146	1110	1000	200120
146	20001170	20200738	MATERIALS FOR 2019-20	08/03/19	Printed	10949	WOLTERS KLUWER LAW AND BUSINESS	MATH+SCIENCE CONNECTION BEGINNING EDITION -	249.04	0.00	249.04	01	0000	4300	146	1110	1000	200120
146	20001230	20200739	BLANKET PURCHASE ORDER	08/07/19	Printed	11220	AMAZON BUSINESS	FOR STUDENT MATERIALS AND SUPPLIES FOR 2019-20	1,000.00	821.32	178.68	01	9670	4300	146	1110	1000	300114
206	20001244	20200740	BLANKET PURCHASE ORDER	08/07/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE SUPPLIES FOR YEAR 19-20	1,000.00	497.29	502.71	01	0000	4300	206	1110	1000	200120
146	20001169	20200741	SCHOOL MATERIALS	08/03/19	Closed	15388	IRIS MEDIA INC	SYSTEMATIC SUPERVISION ELEMENTARY:	189.77	189.77	0.00	01	0000	4300	146	1110	1000	200120
146	20001169	20200741	SCHOOL MATERIALS	08/03/19	Closed	15388	IRIS MEDIA INC	SHIPPING AND HANDLING	10.00	10.00	0.00	01	0000	4300	146	1110	1000	200120
905	20001121	20200742	HANDBOOK ORDER	07/31/19	Closed	16829	SHERMAN GARNETT & ASSOCIATES	GUIDELINES ON STUDENT RECORDS HANDBOOK	108.33	108.33	0.00	01	0000	4300	692	3100	2700	100100
142	20001333	20200752	BLANKET PURCHASE ORDER	08/12/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR YEAR 2019-2020	3,000.00	0.00	3,000.00	01	0000	4300	142	1110	1000	200120
145	20001400	20200753	BLANKET PURCHASE ORDER	08/14/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	ORDER SUPPLIES FOR YEAR 2019-2020	1,500.00	208.12	1,291.88	01	0000	4300	145	1110	1000	200120
155	20001407	20200754	BLANKET PURCHASE ORDER	08/14/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	APPROVED INCREASE 9/24/19 *TJ	1,000.00	0.00	1,000.00	01	9111	4300	155	1110	1000	200120
155	20001407	20200754	BLANKET PURCHASE ORDER	08/14/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	PURCHASE SUPPLIES FOR YEAR 2019/2020	3,702.00	1,899.64	1,802.36	01	9670	4300	155	1110	1000	300114
160	20001187	20200755	BLANKET PURCHASE ORDER	08/05/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	ORDER SUPPLIES FOR THE 2019-2020 SCHOOL YEAR	4,000.00	3,312.00	688.00	01	0000	4300	160	1110	1000	200120
838	20001276	20200756	BLANKET PURCHASE ORDER	08/09/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER SUPPLIES FOR YEAR 2019-2020	1,500.00	0.00	1,500.00	01	9590	4300	625	1110	2100	600100
160	20001213	20200757	USPS - STAMPS	08/06/19	Closed	11091	US BANK	682304 US FLAG 2019, BOOK OF 20	56.80	56.80	0.00	01	0000	4300	160	1110	2700	200120
857	20001336	20200758	LOW INCIDENCE EQUIPMENT	08/12/19	Printed	11095	HUMANWARE INC	ASSY-0612 BRAILLENOTE TOUCH PLUS BOOST UP	1,445.31	0.00	1,445.31	01	6500	4460	623	5750	1190	700120
857	20001338	20200759	LOW INCIDENCE FUNDS	08/12/19	Closed	11178	PHONAK	ROGER 18 FOR PEDIATRICS (02) SILVER GRAY	1,753.05	1,753.05	0.00	01	6500	4400	623	5750	1190	700120
857	20001338	20200759	LOW INCIDENCE FUNDS	08/12/19	Closed	11178	PHONAK	ROGER PEN 1.1 (LIGHT STERLING)	842.81	842.81	0.00	01	6500	4400	623	5750	1190	700120
857	20001338	20200759	LOW INCIDENCE FUNDS	08/12/19	Closed	11178	PHONAK	SHIPPING AND HANDLING	19.99	19.99	0.00	01	6500	4400	623	5750	1190	700120
142	20001329	20200760	BLANKET PURCHASE ORDER	08/12/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE TEACHER SUPPLIES FOR 2019-2020	3,000.00	1,088.21	1,911.79	01	0000	4300	142	1110	1000	200120
145	20001376	20200761	BLANKET PURCHASE ORDER	08/13/19	Printed	11220	AMAZON BUSINESS	ORDER SUPPLIES FOR YEAR 2019-2020	3,000.00	1,448.08	1,551.92	01	0000	4300	145	1110	1000	200120
376	20001324	20200762	BLANKET PURCHASE ORDER	08/09/19	Printed	11220	AMAZON BUSINESS	ORDER SUPPLIES FOR YEAR 2019-20	5,000.00	236.50	4,763.50	01	0000	4300	376	1110	1000	200120
364	20001094	20200765	SUPPLEMENTAL READING SPANISH	07/31/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	9780307474728 RAND 2009 CIEN ANOS DE SOLEDAD	638.46	638.46	0.00	01	0000	4300	364	1110	1000	200110
863	20001360	20200772	BLANKET PURCHASE ORDER	08/13/19	Printed	18830	KBA DOCUSYS INC	TONER REPLACEMENT FOR YEAR 2019-2020	6,000.00	0.00	6,000.00	01	0000	4300	638	0000	2110	300120
825	20001272	20200774	BLANKET PURCHASE ORDER	08/08/19	Printed	20054	MANNINGTON MILLS INC	AUTHORIZED PURCHASERS: JULIO ARROYO, KEN MCDANIEL, ERIC ANDERSON, TIM REEVES, JOSEPH SELIG, SEAN YOUNG, ALVARO CASTENEDA	5,000.00	0.00	5,000.00	01	8150	4300	612	0000	8110	400110
856	20001459	20200775	BLANKET PURCHASE ORDER	08/16/19	Printed	10926	A&G MUSIC PRODUCTS CO	MUSIC SUPPLIES FOR CRESPI MS MUSIC PROGRAM	500.00	0.00	500.00	01	0670	4300	661	1130	1000	300113
856	20001461	20200776	BLANKET PURCHASE ORDER	08/16/19	Printed	10926	A&G MUSIC PRODUCTS CO	MUSIC SUPPLIES FOR PINOLE MIDDLE MUSIC PGM	700.00	0.00	700.00	01	0670	4300	661	1130	1000	300113
856	20001460	20200777	BLANKET PURCHASE ORDER	08/16/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC AND BOOKS FOR CRESPI MUSIC PROGRAM	500.00	71.61	428.39	01	0670	4300	661	1130	1000	300113
856	20001462	20200778	BLANKET PURCHASE ORDER	08/16/19	Printed	11167	JW PEPPER AND SONS INC	SHEET MUSIC AND BOOKS FOR PINOLE MIDDLE	500.00	0.00	500.00	01	0670	4300	661	1130	1000	300113
132	20001351	20200779	BLANKET PURCHASE ORDER	08/13/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	609.49	2,390.51	01	9670	4300	132	1110	1000	300114
916	20001399	20200780	BLANKET PURCHASE ORDER	08/14/19	Closed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR THE 2019/2020 SCHOOL YEAR	2,500.00	2,500.00	0.00	01	0670	4300	624	4760	2100	300110
857	20001418	20200781	BLANKET PURCHASE ORDER	08/15/19	Printed	11220	AMAZON BUSINESS	TO PURCHASE OF THE MATERIALS	1,000.00	41.57	958.43	01	9133	4300	622	1110	2100	700100
130	20001380	20200782	BLANKET PURCHASE ORDER	08/14/19	Printed	18830	KBA DOCUSYS INC	FOR HP DESKTOP LASERJET TONER AS NEEDED	500.00	0.00	500.00	01	0000	4300	130	1110	2700	200120
208	20001394	20200783	BLANKET PURCHASE ORDER	08/14/19	Printed	18830	KBA DOCUSYS INC	FOR HP DESKTOP LASERJET TONER AS NEEDED	1,000.00	0.00	1,000.00	01	0000	4300	208	1110	1000	200130
362	20001100	20200784	BLANKET PURCHASE ORDER	07/31/19	Printed	18830	KBA DOCUSYS INC	FOR HP DESKTOP LASERJET TONER AS NEEDED	2,000.00	0.00	2,000.00	01	0000	4300	362	1110	1000	200110
916	20001457	20200785	TO PAY 2018-2019 INVOICES	08/16/19	Printed	18830	KBA DOCUSYS INC	CF410X-UR HP 410X HIGH YIELD TONER CARTRIDGE BLACK	385.60	384.60	1.00	01	0670	4300	624	4760	2100	300110
108	20001145	20200787	COSTCO ORDER #278913367	08/01/19	Closed	11091	US BANK	ITEM# 1130150 HUGGIES PLUS NATURAL CARE BABY WIPES, UNSCENTED, 1152 CT	957.79	957.79	0.00	01	3310	4300	620	5730	1110	700100
108	20001145	20200787	COSTCO ORDER #278913367	08/01/19	Closed	11091	US BANK	ITEM# 921279 ZIPLOC EASY OPEN TABS GALLON FREEZER BAG, 152 CT	279.51	279.51	0.00	01	3310	4300	620	5730	1110	700100
108	20001145	20200787	COSTCO ORDER #278913367	08/01/19	Closed	11091	US BANK	ITEM# 921389 SMART ZIP QUART FREEZER BAG, 216 CT	259.76	259.76	0.00	01	3310	4300	620	5730	1110	700100

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108	20001145	20200787	COSTCO ORDER #278913367	08/01/19	Closed	11091	US BANK	ITEM# 1011666 ARROWHEAD MOUNTAIN SPRING WATER, 16.9 OZ, 40CT	94.28	94.28	0.00	01	3310	4300	620	5730	1110	700100
108	20001145	20200787	COSTCO ORDER #278913367	08/01/19	Closed	11091	US BANK	CA REDEEMP FEE	20.00	20.00	0.00	01	3310	4300	620	5730	1110	700100
108	20001401	20200788	BLANKET PURCHASE ORDER	08/14/19	Printed	11220	AMAZON BUSINESS	FOR EDUCATIONAL MATERIALS AND SUPPLIES AS NEEDED	5,000.00	1,503.24	3,496.76	01	3310	4300	620	5730	1110	700100
108	20001290	20200789	QUOTE 10102	08/09/19	Printed	12165	ADVANCE FABRICATION INC	SEE ATTACHED QUOTE FOR LIST OF ITEMS	5,045.21	0.00	5,045.21	01	3310	4300	620	5730	1110	700100
108	20001287	20200790	CLASSROOM SUPPLIES	08/09/19	Printed	12468	USI EDUCATION AND GOVERNMENT SALES	PGMU5 MENU POUCH 5MIL 12X18 100/BOX	4,329.64	4,329.64	0.00	01	3310	4300	620	5730	1110	700100
108	20001287	20200790	CLASSROOM SUPPLIES	08/09/19	Printed	12468	USI EDUCATION AND GOVERNMENT SALES	7673 30 USI VALUEWRAP LAM FILM 25"X250' 3MIL 1'CORE	829.71	756.00	73.71	01	3310	4300	620	5730	1110	700100
108	20001287	20200790	CLASSROOM SUPPLIES	08/09/19	Printed	12468	USI EDUCATION AND GOVERNMENT SALES	MISC/BEST WAY	235.05	235.05	0.00	01	3310	4300	620	5730	1110	700100
881	20001148	20200791	SPRINGBOARD ELA & ELD GR9	08/01/19	Printed	11060	THE COLLEGE BOARD	SPRINGBOARD ELA & ELD GR 9 STUDENT EDITION AND DIGITAL ACCESS AS PER ATTACHED	20,624.29	0.00	20,624.29	01	6300	4100	630	1110	1000	300120
881	20001183	20200792	AP SPANISH FOR DE ANZA HIGH SC	08/05/19	Printed	12664	HOUGHTON MIFFLIN HARCOURT PUBLISHING (HMHPUB)	1517460 ABREINDO PUERTAS:	526.04	0.00	526.04	01	6300	4100	630	1110	1000	300120
881	20001183	20200792	AP SPANISH FOR DE ANZA HIGH SC	08/05/19	Printed	12664	HOUGHTON MIFFLIN HARCOURT PUBLISHING (HMHPUB)	1506266 2013 ABRIENDO PUERTAS:	6.80	0.00	6.80	01	6300	4100	630	1110	1000	300120
881	20001183	20200792	AP SPANISH FOR DE ANZA HIGH SC	08/05/19	Printed	12664	HOUGHTON MIFFLIN HARCOURT PUBLISHING (HMHPUB)	SHIPPING AS PER ATTACHED PROPOSAL	55.23	0.00	55.23	01	6300	4100	630	1110	1000	300120
108	20001040	20200793	TESTING MATERIALS	07/29/19	Closed	11860	MANSON WESTERN CORPORATION	PRODUCT #; MM-5A VMI SHORT FORM TEST, 6TH EDITION (PACK OF 25)	303.73	303.73	0.00	01	3310	4300	620	5730	1110	700100
108	20001040	20200793	TESTING MATERIALS	07/29/19	Closed	11860	MANSON WESTERN CORPORATION	PRODUCT #; MM-5D VMI SUPLLEMENTARY VISUAL TEST, 6TH EDITION (PACK OF 25)	71.61	71.61	0.00	01	3310	4300	620	5730	1110	700100
108	20001040	20200793	TESTING MATERIALS	07/29/19	Closed	11860	MANSON WESTERN CORPORATION	PRODUCT #; MM-5E VMI SUPPLEMENTARY MOTOR TEST, 6TH EDITION (PACK OF 25)	71.61	71.61	0.00	01	3310	4300	620	5730	1110	700100
108	20001040	20200793	TESTING MATERIALS	07/29/19	Closed	11860	MANSON WESTERN CORPORATION	PRODUCT # EM-96A PDMS-2 EXAMINER RECORD BOOKLET (PACK OF 25)	691.43	691.43	0.00	01	3310	4300	620	5730	1110	700100
108	20001040	20200793	TESTING MATERIALS	07/29/19	Closed	11860	MANSON WESTERN CORPORATION	PRODUCT # EM-96B PDMS-2 PROFILE/SUMMARY FORM (PACK OF 25)	256.82	256.82	0.00	01	3310	4300	620	5730	1110	700100
108	20001040	20200793	TESTING MATERIALS	07/29/19	Closed	11860	MANSON WESTERN CORPORATION	SHIPPING	127.13	127.13	0.00	01	3310	4300	620	5730	1110	700100
108	20001038	20200794	ASSESSMENT EQUIPMENT/CLASSROOM	07/29/19	Printed	10835	MEDICAL ELECT. DEVICES & INSTRUMENTATION (MEDI)	ANNUAL SERVICE AND CALIBRATIN OF 8 AUDIOMETERS/ 5 TYMPANOMETERS. QUOTE# 031719E	1,070.06	750.00	320.06	01	3315	4300	620	5730	1110	700100
108	20001038	20200794	ASSESSMENT EQUIPMENT/CLASSROOM	07/29/19	Printed	10835	MEDICAL ELECT. DEVICES & INSTRUMENTATION (MEDI)	BAT-AA, AA CELL BATTERY	10.98	10.98	0.00	01	3315	4300	620	5730	1110	700100
108	20001038	20200794	ASSESSMENT EQUIPMENT/CLASSROOM	07/29/19	Printed	10835	MEDICAL ELECT. DEVICES & INSTRUMENTATION (MEDI)	2CMI-RM40850, PAPER FOR INTOXILYZER	6.04	6.03	0.01	01	3315	4300	620	5730	1110	700100
881	20001201	20200795	AP SPANISH FOR KENNEDY HIGH SC	08/05/19	Closed	12664	HOUGHTON MIFFLIN HARCOURT PUBLISHING (HMHPUB)	1517460 ABREINDO PUERTAS:	526.04	526.04	0.00	01	6300	4100	630	1110	1000	300120
881	20001201	20200795	AP SPANISH FOR KENNEDY HIGH SC	08/05/19	Closed	12664	HOUGHTON MIFFLIN HARCOURT PUBLISHING (HMHPUB)	1506266 2013 ABRIENDO PUERTAS:	6.80	6.80	0.00	01	6300	4100	630	1110	1000	300120
881	20001201	20200795	AP SPANISH FOR KENNEDY HIGH SC	08/05/19	Closed	12664	HOUGHTON MIFFLIN HARCOURT PUBLISHING (HMHPUB)	SHIPPING AS PER ATTACHED PROPOSAL	55.23	55.23	0.00	01	6300	4100	630	1110	1000	300120
856	20001494	20200797	BLANKET PURCHASE ORDER	08/19/19	Printed	12751	DICK BLICK COMPANY	ART SUPPLIES FOR MIRA VISTA K-8	800.00	0.00	800.00	01	0670	4300	661	1130	1000	300113
856	20001463	20200798	BLANKET PURCHASE ORDER	08/16/19	Printed	20167	EARTHSONGS LLC	SHEET MUSIC FOR DEANZA CHORAL PGM	300.00	0.00	300.00	01	0670	4300	661	1130	1000	300113
123	20001416	20200799	BLANKET PURCHASE ORDER	08/14/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	759.32	2,240.68	01	0000	4300	123	1110	1000	200120
857	20001421	20200803	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER MULTIMEDIA HUB	535.84	535.84	0.00	01	6500	4400	623	5730	1190	700120
857	20001421	20200803	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	SHIPPING	19.99	19.99	0.00	01	6500	4400	623	5730	1190	700120
857	20001421	20200803	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER 18 FOR PEDIATRICS (02)(SILVER GRAY)	1,744.99	1,744.99	0.00	01	6500	4400	623	5750	1190	700120
857	20001421	20200803	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER TOUCHSCREEN MIC	968.84	968.84	0.00	01	6500	4400	623	5750	1190	700120
857	20001424	20200804	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER 20 (02) (BLACK)	1,764.98	1,764.98	0.00	01	6500	4400	623	5750	1190	700120
857	20001425	20200805	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER PASS AROUND	535.84	535.84	0.00	01	6500	4400	623	5730	1190	700120
857	20001425	20200805	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER MULTIMEDIA HUB	535.84	535.84	0.00	01	6500	4400	623	5730	1190	700120
857	20001425	20200805	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	SHIPPING AND HANDLING	19.99	19.99	0.00	01	6500	4400	623	5730	1190	700120
857	20001428	20200806	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER X (02)(CHAMPAGNE)	872.50	872.50	0.00	01	6500	4400	623	5750	1190	700120
857	20001428	20200806	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	ROGER TOUCHSCREEN MIC	968.84	968.84	0.00	01	6500	4400	623	5750	1190	700120
857	20001428	20200806	LOW INCIDENCE EQUIPMENT	08/15/19	Closed	11178	PHONAK	SHIPPING AND HANDLING	19.99	19.99	0.00	01	6500	4400	623	5750	1190	700120
857	20001429	20200807	LOW INCIDENCE EQUIPMENT	08/15/19	Printed	11178	PHONAK	ROGER PASS AROUND	535.84	0.00	535.84	01	6500	4300	623	5750	1190	700120
857	20001429	20200807	LOW INCIDENCE EQUIPMENT	08/15/19	Printed	11178	PHONAK	SHIPPING AND HANDLING	19.99	0.00	19.99	01	6500	4300	623	5750	1190	700120
857	20001429	20200807	LOW INCIDENCE EQUIPMENT	08/15/19	Printed	11178	PHONAK	ROGER TOUCHSCREEN MIC	968.84	0.00	968.84	01	6500	4400	623	5750	1190	700120
857	20001439	20200808	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	ROGER 20 (02) (BLACK)	1,744.99	0.00	1,744.99	01	6500	4400	623	5750	1190	700120
857	20001439	20200808	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	ROGER TOUCHSCREEN MIC	968.84	0.00	968.84	01	6500	4400	623	5750	1190	700120
857	20001439	20200808	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	ROGER PASS-AROUND	535.84	0.00	535.84	01	6500	4400	623	5750	1190	700120
857	20001439	20200808	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	SHIPPING AND HANDLING	19.99	0.00	19.99	01	6500	4400	623	5750	1190	700120
857	20001440	20200809	LOW INCIDENCE EQUIPMENT	08/16/19	Closed	11178	PHONAK	ROGER 17 FOR PEDIATRICS (02) (SILVER GRAY)	872.50	872.50	0.00	01	6500	4400	623	5750	1190	700120
857	20001440	20200809	LOW INCIDENCE EQUIPMENT	08/16/19	Closed	11178	PHONAK	ROGER 10 FOR PEDIATRICS (02)(SILVER GRAY)	872.50	872.50	0.00	01	6500	4400	623	5750	1190	700120
857	20001440	20200809	LOW INCIDENCE EQUIPMENT	08/16/19	Closed	11178	PHONAK	ROGER TOUCHSCREEN MIC	968.84	968.84	0.00	01	6500	4400	623	5750	1190	700120
857	20001440	20200809	LOW INCIDENCE EQUIPMENT	08/16/19	Closed	11178	PHONAK	ROGER PASS-AROUND	535.84	535.84	0.00	01	6500	4400	623	5750	1190	700120
857	20001440	20200809	LOW INCIDENCE EQUIPMENT	08/16/19	Closed	11178	PHONAK	ROGER MULTIMEDIA HUB	535.84	535.84	0.00	01	6500	4400	623	5750	1190	700120
857	20001440	20200809	LOW INCIDENCE EQUIPMENT	08/16/19	Closed	11178	PHONAK	SHIPPING AND HANDLING	19.99	19.99	0.00	01	6500	4400	623	5750	1190	700120
857	20001441	20200810	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	ROGER X (02)(CHAMPAGNE)	872.50	0.00	872.50	01	6500	4400	623	5750	1190	700120

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857	20001441	20200810	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	ROGER TOUCHSCREEN MIC	968.84	0.00	968.84	01	6500	4400	623	5750	1190	700120
857	20001441	20200810	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	ROGER PASS-AROUND	535.84	0.00	535.84	01	6500	4400	623	5750	1190	700120
857	20001441	20200810	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11178	PHONAK	SHIPPING AND HANDLING	19.99	0.00	19.99	01	6500	4400	623	5750	1190	700120
881	20001207	20200812	LAKE SPANISH CLASSROOM LIBRARI	08/05/19	Printed	10789	LECTORUM PUBLICATIONS INC	TCRWP-WCCUSD-K:	2,174.78	0.00	2,174.78	01	6300	4100	630	1110	1000	300120
881	20001207	20200812	LAKE SPANISH CLASSROOM LIBRARI	08/05/19	Printed	10789	LECTORUM PUBLICATIONS INC	TCRWP-WCCUSD-1:	2,174.25	0.00	2,174.25	01	6300	4100	630	1110	1000	300120
881	20001207	20200812	LAKE SPANISH CLASSROOM LIBRARI	08/05/19	Printed	10789	LECTORUM PUBLICATIONS INC	TCRWP-WCCUSD-2:	2,174.09	0.00	2,174.09	01	6300	4100	630	1110	1000	300120
881	20001207	20200812	LAKE SPANISH CLASSROOM LIBRARI	08/05/19	Printed	10789	LECTORUM PUBLICATIONS INC	TCRWP-WCCUSD-3:	1,087.75	0.00	1,087.75	01	6300	4100	630	1110	1000	300120
881	20001205	20200813	LAKE CLASSROOM LIBRARIES	08/05/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARIES	11,326.31	0.00	11,326.31	01	6300	4100	630	1110	1000	300120
881	20001205	20200813	LAKE CLASSROOM LIBRARIES	08/05/19	Printed	12430	HEINEMANN COMPANY	FREIGHT	962.74	0.00	962.74	01	6300	4100	630	1110	1000	300120
881	20001150	20200814	TK UOS MENTOR TEXTS	08/01/19	Printed	14443	CLASSROOM LIBRARY COMPANY	CLCC24427 UOS WRITING TRANSITIONAL GR K	427.12	0.00	427.12	01	6300	4100	630	1110	1000	300120
881	20001150	20200814	TK UOS MENTOR TEXTS	08/01/19	Printed	14443	CLASSROOM LIBRARY COMPANY	CLCC24428 UOS READING TRANSITIONAL GR K	2,267.57	0.00	2,267.57	01	6300	4100	630	1110	1000	300120
971	20001143	20200817	CPI TRAINING	07/30/19	Closed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	PWKB0185, NONVIOLENT CRISIS INTERVENTION REFRESHER WORKBOOKS WITH BLUE CARD	2,070.29	2,070.29	0.00	01	9599	4300	682	0000	7490	500100
971	20001143	20200817	CPI TRAINING	07/30/19	Closed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	PWKB0185 NONVIOLENT CRISIS INTERVENTION REFRESHER WORKBOOKS WITH BLUE CARD - ITEMS ALREADY RECEIVED. INVOICE# CUS0195493	2,070.29	2,070.29	0.00	01	9599	4300	682	0000	7490	500100
165	20001216	20200818	INVOICE INV-3802	08/06/19	Closed	19493	THE K-12 OER COLLABORATIVE	TO PAY REMAINING BALANCE:	4,102.08	4,102.08	0.00	01	9670	4300	165	1110	1000	300114
206	20001327	20200819	BLANKET PURCHASE ORDER	08/12/19	Printed	11406	FOOD MAXX	FOOD FOR STUDENT INCENTIVES	2,000.00	0.00	2,000.00	01	9670	4305	206	1110	1000	300114
206	20001330	20200820	BLANKET PURCHASE ORDER	08/12/19	Printed	10983	LUCKY	FOOD FOR PARENT MEETINGS AND EVENTS	1,000.00	46.21	953.79	01	9670	4305	206	1110	2495	300114
857	20001321	20200821	LOW INCIDENCE FUNDS - STUDENT	08/12/19	Closed	17083	STERLING ADAPTIVES LLC	95-STREAM2NA-CAEN, VICTOR READER STREAM 2ND GENERATION	401.29	401.29	0.00	01	6500	4300	623	5750	1190	700120
857	20001321	20200821	LOW INCIDENCE FUNDS - STUDENT	08/12/19	Closed	17083	STERLING ADAPTIVES LLC	95-DCSTR2, VICTOR READER STREAM DELUXE CARRY CAST	81.56	81.56	0.00	01	6500	4300	623	5750	1190	700120
857	20001321	20200821	LOW INCIDENCE FUNDS - STUDENT	08/12/19	Closed	17083	STERLING ADAPTIVES LLC	32GB SDHC MEMORY CARD	16.31	16.31	0.00	01	6500	4300	623	5750	1190	700120
132	20001349	20200822	SCHOOL SUPPLIES	08/13/19	Closed	13496	NIMCO	16339, I BELIEVE IN ME I'M DRUG FREE STICKERS	33.59	33.59	0.00	01	0000	4300	132	1110	1000	200130
132	20001349	20200822	SCHOOL SUPPLIES	08/13/19	Closed	13496	NIMCO	153667, I HAVE THE POWER O BE DRUG FREE STICKERS ROLLS	16.93	16.93	0.00	01	0000	4300	132	1110	1000	200130
132	20001349	20200822	SCHOOL SUPPLIES	08/13/19	Closed	13496	NIMCO	21288, SEND A MESSAGE STAY DRUG FREE COMMITMENT CERTIFICATES SET OF 100	42.44	42.44	0.00	01	0000	4300	132	1110	1000	200130
132	20001349	20200822	SCHOOL SUPPLIES	08/13/19	Closed	13496	NIMCO	STANDARD SHIPPING	14.20	14.20	0.00	01	0000	4300	132	1110	1000	200130
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	PREN 2004 PRAC WKBK FOR REALIDADES 1 (P)	29,750.96	2,733.37	27,017.59	01	6300	4100	630	1110	1000	300120
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	USED: PREN 2004 WRTNG AUDIO/VIDEO FOR REALIDADES 1 (P)	29.55	0.00	29.55	01	6300	4100	630	1110	1000	300120
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	NEW: PREN 2004 WRTNG AUDIO/VIDEO FOR REALIDADES 1 (P)	14,813.21	0.00	14,813.21	01	6300	4100	630	1110	1000	300120
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	PREN 2004 PRAC WKBK FOR REALIDADES 2 (P)	11,543.36	2,674.21	8,869.15	01	6300	4100	630	1110	1000	300120
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	PREN 2004 WRTNG AUDIO/VIDEO FOR REALIDADES 2 (P)	9,941.75	815.23	9,126.52	01	6300	4100	630	1110	1000	300120
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	PREN 2004 PRAC WKBK FOR REALIDADES 3 (P)	3,847.79	0.00	3,847.79	01	6300	4100	630	1110	1000	300120
881	20001174	20200823	REALIDADES WORKBOOKS	08/05/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	SCOT 2008 STDY NTBK FOR SCIENCE {CA} 5 (P)	437.00	0.00	437.00	01	6300	4100	630	1110	1000	300120
881	20001228	20200824	CLASSROOM LIBRARIES	08/06/19	Closed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARIES	10,266.00	10,266.00	0.00	01	6300	4100	630	1110	1000	300120
881	20001228	20200824	CLASSROOM LIBRARIES	08/06/19	Closed	12430	HEINEMANN COMPANY	FREIGHT	923.94	923.94	0.00	01	6300	4100	630	1110	1000	300120
857	20001388	20200825	MATERIALS	08/14/19	Closed	10842	SOUTHPAW ENTERPRISES	556521-B 4'X 8' TUMBLING MAT HOOK-AND-LOOP 2 SHORT ENDS, BLACK	258.83	258.83	0.00	01	9133	4300	622	1110	2100	700100
857	20001388	20200825	MATERIALS	08/14/19	Closed	10842	SOUTHPAW ENTERPRISES	150010 SMALL ROCKER BOARD	249.04	249.04	0.00	01	9133	4300	622	1110	2100	700100
857	20001388	20200825	MATERIALS	08/14/19	Closed	10842	SOUTHPAW ENTERPRISES	150020 LARGE ROCKER BOARD	325.16	325.16	0.00	01	9133	4300	622	1110	2100	700100
857	20001388	20200825	MATERIALS	08/14/19	Closed	10842	SOUTHPAW ENTERPRISES	SHIPPING & HANDLING	107.24	107.24	0.00	01	9133	4300	622	1110	2100	700100
162	20001296	20200826	BLANKET PURCHASE ORDER	08/09/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR 2019/20 SCHOOL YEAR	2,000.00	346.87	1,653.13	01	0000	4300	162	1110	1000	200110
373	20001374	20200827	BLANKET PURCHASE ORDER	08/13/19	Printed	10983	LUCKY	FOOD FOR STUDENT MEETINGS/FIELD TRIPS/TESTING, ETC.	1,000.00	601.83	398.17	01	9670	4305	373	1110	1000	300114
362	20001354	20200828	QUOTE # 234697	08/13/19	Printed	20163	ALL VOLLEYBALL, INC	VOLLEYBALLS AND PERSONALIZED JERSEYS	1,096.32	0.00	1,096.32	01	9116	4300	362	1110	4200	200110
857	20001414	20200829	LOW INCIDENCE FUNDS - STUDENT	08/14/19	Printed	10767	HARRIS COMMUNICATIONS	HC-LCS110, LOUD AND CLEAR WIRELESS FN SYSTEM - 1 TRANS & 1 RECVR	184.82	0.00	184.82	01	6500	4300	623	5750	1190	700120
857	20001415	20200830	LOW INCIDENCE FUNDS - STUDENT	08/14/19	Printed	10767	HARRIS COMMUNICATIONS	HC-LCS110, LOUD AND CLEAR WIRELESS FM SYSTEM - 1 TRANS & 1 RECVR	184.82	0.00	184.82	01	6500	4300	623	5750	1190	700120
847	20000334	20200832	BLANKET PURCHASE ORDER	07/10/19	Printed	11442	ALHAMBRA & SIERRA SPRINGS	WATER DELIVERY SERVICE FOR YEAR 2019-2020	800.00	0.00	800.00	01	3010	4300	635	1110	2100	300114
373	20000578	20200834	CURRICULUM SUBSCRIPTION RENEWA	07/15/19	Closed	12194	CHARACTER EDUCATION PARTNERSHIP	CHARACTER BASED LITERACY CURRICULUM	500.00	500.00	0.00	01	9670	4300	373	1110	1000	300114
971	20001221	20200835	FRISK MANUAL	08/06/19	Printed	12552	ATKINSON ANDELSON LOYA RUUD AND ROMO	FRISK GENERAL EDUCATION MANUALS 2014 EDITION	1,098.63	0.00	1,098.63	01	0000	4300	680	0000	7420	500100
208	20001391	20200838	INVOICE 15642	08/14/19	Closed	16284	IN AND OUT PRINTING	VECTOR IMAGE CREATION	27.31	27.31	0.00	01	9670	4300	208	1110	1000	300114
861	20001382	20200839	INVOICE# 49548902	08/14/19	Closed	19951	ROBERT BOSCH TOOL CORPORATION	DF01-01 3D PLA WHITE	58.97	58.97	0.00	01	6385	4300	360	3800	1000	300112
139	20001466	20200840	SUPPLIES	08/17/19	Closed	13985	SCHOOL DATEBOOKS INC	INVOICE S19-0163271	513.38	513.38	0.00	01	9670	4300	139	1110	1000	300114
916	20001530	20200841	BLANKET PURCHASE ORDER	08/20/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	2,500.00	315.25	2,184.75	01	0670	4300	624	4760	2100	300110

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852	20001454	20200843	PANERA INVOICES	08/16/19	Closed	13564	PANERA BREAD COMPANY	INVOICE: 60162311535845	374.26	374.26	0.00	01	0670	4305	640	1110	2140	300120
852	20001454	20200843	PANERA INVOICES	08/16/19	Closed	13564	PANERA BREAD COMPANY	INVOICE: 60162311551860	247.27	247.27	0.00	01	0670	4305	640	1110	2140	300120
852	20001454	20200843	PANERA INVOICES	08/16/19	Closed	13564	PANERA BREAD COMPANY	INVOICE: 60162311626180	257.80	257.80	0.00	01	0670	4305	640	1110	2140	300120
852	20001454	20200843	PANERA INVOICES	08/16/19	Closed	13564	PANERA BREAD COMPANY	INVOICE: 60162311626358	182.18	182.18	0.00	01	0670	4305	640	1110	2140	300120
852	20001454	20200843	PANERA INVOICES	08/16/19	Closed	13564	PANERA BREAD COMPANY	INVOICE: 60162311639182	401.64	401.64	0.00	01	0670	4305	640	1110	2140	300120
852	20001218	20200844	INVOICE 60162311607450	08/06/19	Closed	13564	PANERA BREAD COMPANY	TEACHERS COLLEGE CATERED MEETING	173.07	173.07	0.00	01	0670	4305	640	1110	2140	300120
852	20001217	20200845	INVOICE 601623116070209	08/06/19	Closed	13564	PANERA BREAD COMPANY	PANERA DELIVERY FOR LINCOLN TEACHERS COLLEGE ON AUGUST 7, 2019	356.77	356.77	0.00	01	0670	4305	640	1110	2140	300120
852	20001064	20200846	INVOICE 600162311520015	07/29/19	Closed	13564	PANERA BREAD COMPANY	PANERA PINOLE MIDDLE SCHOOL TEACHERS COLLEGE BREAKFAST	237.77	237.77	0.00	01	0670	4305	640	1110	2140	300120
971	20000864	20200847	BLANKET PURCHASE ORDER	07/22/19	Printed	12006	RED WING SHOES	FOR 47 EMPLOYEES TO RECEIVE $175.00 TOWARDS THE PURCHASE OF WORK BOOTS.	8,225.00	3,675.00	4,550.00	01	9599	4300	682	0000	7490	500100
147	20000096	20200848	MATH MATERIALS	08/07/19	Printed	16166	MIMEO.COM INC	STUDENT WORKBOOK AND TEACHER ANSWER KEY	988.73	0.00	988.73	01	0000	4300	147	1110	1000	200110
147	20000096	20200848	MATH MATERIALS	08/07/19	Printed	16166	MIMEO.COM INC	STUDENT WORKBOOK AND TEACHER ANSWER KEY	10,689.00	0.00	10,689.00	01	3010	4300	147	1110	1000	300114
157	20001149	20200850	CLASSROOM SUPPLIES	08/01/19	Closed	11220	AMAZON BUSINESS	BETTER OFFICE PRODUCTS POLY 2 POCKET FOLDERS WITH PRONGS, HEAVYWEIGHT, 36 PIECES, ASSORTED PRIMARY COLORS	294.88	294.88	0.00	01	3010	4300	157	1110	1000	300114
134	20001562	20200851	BLANKET PURCHASE ORDER	08/21/19	Printed	11406	FOOD MAXX	FOOD FOR MEETINGS	500.00	0.00	500.00	01	9670	4305	134	1110	1000	300114
364	20001533	20200852	BLANKET PURCHASE ORDER	08/20/19	Printed	17113	MOUNTAIN MIKES PIZZA	FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	1,000.00	0.00	1,000.00	01	9670	4305	364	1110	2140	300114
110	20001438	20200853	BLANKET PURCHASE ORDER	08/15/19	Printed	18830	KBA DOCUSYS INC	TO PURCHASE TONER FOR THE 19/20 SCHOOL YEAR	1,000.00	0.00	1,000.00	01	0000	4300	110	1110	2700	200110
364	20001531	20200855	BLANKET PURCHASE ORDER	08/20/19	Printed	18830	KBA DOCUSYS INC	FOR ADMIN, COUNSELOR AND OFFICE STAFF TONER	1,000.00	0.00	1,000.00	01	0000	4300	364	1110	2700	200110
364	20001411	20200857	FRONT OFFICE SUPPLIES	08/14/19	Closed	11220	AMAZON BUSINESS	GU2BUY BLACK STANCHION SET, 6PCS 36.2" H STANCHIONS CROWD CONTROL STANCHION WITH 6.5' RETRACTABLE BELT	235.97	235.97	0.00	01	0000	4300	364	1110	2700	200110
147	20000583	20200858	OPEN-UP ELA MATERIALS	07/15/19	Closed	19493	THE K-12 OER COLLABORATIVE	ELA SUPPLEMENTAL MATERIALS	37,251.86	37,251.86	0.00	01	9670	4300	147	1110	1000	300114
838	20001572	20200859	BLANKET PURCHASE ORDER	08/21/19	Printed	10983	LUCKY	FOOD FOR PARENT MEETINGS AS NEEDED	1,000.00	0.00	1,000.00	01	0670	4305	625	1110	1000	200157
132	20001619	20200861	BLANKET PURCHASE ORDER	08/22/19	Printed	18830	KBA DOCUSYS INC	TONER FOR DESKTOP PRINTERS	2,000.00	0.00	2,000.00	01	0000	4300	132	1110	1000	200130
838	20001570	20200862	BLANKET PURCHASE ORDER	08/21/19	Printed	11406	FOOD MAXX	FOOD FOR PARENT MEETINGS AS NEEDED	1,000.00	0.00	1,000.00	01	0670	4305	625	1110	1000	200157
364	20001532	20200863	INVOICE #6051	08/20/19	Closed	19709	RICHMOND BLUEPRINT & LITHO CO INC	24X36 FULL COLOR COPY OF SIGNS	950.48	950.48	0.00	01	0000	4300	364	1110	1000	200110
364	20001532	20200863	INVOICE #6051	08/20/19	Closed	19709	RICHMOND BLUEPRINT & LITHO CO INC	24X36 SIGNS LAMINATED & TRIMMED	1,040.06	1,040.06	0.00	01	0000	4300	364	1110	1000	200110
364	20001532	20200863	INVOICE #6051	08/20/19	Closed	19709	RICHMOND BLUEPRINT & LITHO CO INC	24X36 SIGNS LAMINATED (UNTRIMMED)	957.03	957.03	0.00	01	0000	4300	364	1110	1000	200110
364	20001532	20200863	INVOICE #6051	08/20/19	Closed	19709	RICHMOND BLUEPRINT & LITHO CO INC	DOWNLOAD CHARGE	10.93	10.93	0.00	01	0000	4300	364	1110	1000	200110
364	20001532	20200863	INVOICE #6051	08/20/19	Closed	19709	RICHMOND BLUEPRINT & LITHO CO INC	DELIVERY CHARGE	16.39	16.39	0.00	01	0000	4300	364	1110	1000	200110
881	20001546	20200864	PSYCHOLOGY BOOKS FOR HERCULES	08/21/19	Closed	14300	FOLLETT SCHOOL SOLUTIONS INC	WORT 2015 PSYCHOLOGY FOR THE AP	1,406.90	1,406.90	0.00	01	6300	4100	630	1110	1000	300120
861	20001304	20200865	RHS-LAW ACADEMY-SCHOOL SUPPLY	08/09/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS5170WECS-SPOTLIGHT PRESENTATION BOARD, 48X36	85.67	0.00	85.67	01	6385	4300	364	3800	1000	300112
364	20001515	20200866	DONGLES FOR CLASSROOM INSTRUCT	08/20/19	Printed	11220	AMAZON BUSINESS	MOREAD HDMI TO VGA GOLD PLATED HDMI ADAPTER	84.67	0.00	84.67	01	0000	4300	364	1110	1000	200110
364	20001515	20200866	DONGLES FOR CLASSROOM INSTRUCT	08/20/19	Printed	11220	AMAZON BUSINESS	VICTSING HDMI TO VGA ADAPTER CONVERTER GOLD PLATED FOR PC	87.29	0.00	87.29	01	0000	4300	364	1110	1000	200110
861	20001398	20200870	INVOICE #2020-005	08/14/19	Closed	19995	RICH KITCHENS	978-0-9976053-2-7 CONSTITUTIONAL LAW(5TH)	2,910.00	2,910.00	0.00	01	6385	4200	364	3800	1000	300112
861	20001398	20200870	INVOICE #2020-005	08/14/19	Closed	19995	RICH KITCHENS	978-0-9976053-3-4 CONSTITUTIONAL LAW - FREE-	0.00	0.00	0.00	01	6385	4200	364	3800	1000	300112
140	20001346	20200871	BLANKET PURCHASE ORDER	08/21/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR THE 2019/20 SCHOOL YEAR	3,000.00	918.05	2,081.95	01	0000	4300	140	1110	1000	200110
212	20001508	20200872	BLANKET PURCHASE ORDER	08/20/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SCHOOL SUPPLIES FOR THE 2019-2020 SCHOOL YEAR	4,000.00	0.00	4,000.00	01	0000	4300	212	1110	1000	200110
212	20001512	20200873	BLANKET PURCHASE ORDER	08/20/19	Printed	11220	AMAZON BUSINESS	OFFICE SUPPLIES FOR 2019-20 SCHOOL YEAR	1,500.00	0.00	1,500.00	01	0000	4300	212	1110	2700	200110
150	20001359	20200874	BLANKET PURCHASE ORDER	08/13/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SCHOOL SUPPLIES FOR 2019/20 SCHOOL YEAR.	3,500.00	0.00	3,500.00	01	3010	4300	150	1110	1000	300114
140	20001368	20200875	BLANKET PURCHASE ORDER	08/22/19	Printed	18830	KBA DOCUSYS INC	TO PURCHASE TONER FOR THE 2019-20 SCHOOL YEAR	1,000.00	0.00	1,000.00	01	0000	4300	140	1110	1000	200110
150	20001371	20200876	BLANKET PURCHASE ORDER	08/13/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES FOR 2019/20 SCHOOL YEAR.	1,000.00	0.00	1,000.00	01	3010	4300	150	1110	1000	300114
159	20001385	20200877	BLANKET PURCHASE ORDER	08/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO PURCHASE SUPPLIES FOR THE 2019/20 SCHOOL YEAR	2,500.00	809.64	1,690.36	01	0000	4300	159	1110	1000	200110
360	20001403	20200883	BLANKET PURCHASE ORDER	08/14/19	Printed	18830	KBA DOCUSYS INC	FOR HP DESKTOP LASERJET TONER	1,200.00	0.00	1,200.00	01	0000	4300	360	1110	1000	200130
355	20001387	20200884	THEATER SUPPLIES	08/14/19	Closed	12311	ULINE INC	REQUEST WB112403809-1	3,332.56	3,332.56	0.00	01	0670	4300	355	8100	5000	300113
355	20001387	20200884	THEATER SUPPLIES	08/14/19	Closed	12311	ULINE INC	SHIPPING & HANDLING	245.17	245.17	0.00	01	0670	4300	355	8100	5000	300113
355	20001393	20200885	BLANKET PURCHASE ORDER	08/14/19	Printed	11920	DTC STAGE & STUDIO SUPPLY	FOR THEATER SUPPLIES	750.00	0.00	750.00	01	0670	4300	355	8100	5000	300113
901	20001474	20200886	INVOICE 060718SHU	08/19/19	Closed	11261	BESSANDERSON MCNEIL	PLEASE PAY FROM ATTACHED OUTSTANDING INVOICE. CATERING FOR NYSTROM SCHOOL, JUNE 7, 2018. 30 PEOPLE	270.00	270.00	0.00	01	9670	4305	144	1110	1000	300114
139	20001467	20200887	MATERIALS AND SUPPLIES	08/17/19	Printed	11331	SPINITAR	20062-00, PROFINISH XLO 38" DUAL-SIDED COLD LAMINATE	1,894.10	0.00	1,894.10	01	9670	4300	139	1110	1000	300114
139	20001467	20200887	MATERIALS AND SUPPLIES	08/17/19	Printed	11331	SPINITAR	FREIGHT	90.00	0.00	90.00	01	9670	4300	139	1110	1000	300114
810	20001442	20200888	RICHMOND HS CLASSROOM SINK MAT	08/16/19	Closed	10160	STREAMLINE BUILDERS	SINKS AND COUNTERTOPS	1,889.60	1,889.60	0.00	01	8150	4400	364	0000	8110	400110
857	20001444	20200889	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11326	NATIONAL SEATING AND MOBILITY	68652 CROCODILE GAIT TRAINER, BLACK SIZE 2	563.33	0.00	563.33	01	6500	4400	623	5750	1190	700120
857	20001444	20200889	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11326	NATIONAL SEATING AND MOBILITY	86809 PELVIC PAD WITH LATERAL, LARGE SIZE 1&2	199.45	0.00	199.45	01	6500	4400	623	5750	1190	700120
857	20001444	20200889	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11326	NATIONAL SEATING AND MOBILITY	905011 LATERAL STRAP FOR PELVIC PAD	38.82	0.00	38.82	01	6500	4400	623	5750	1190	700120
857	20001444	20200889	LOW INCIDENCE EQUIPMENT	08/16/19	Printed	11326	NATIONAL SEATING AND MOBILITY	86815 ANTI-TIP DEVICE, SWING AWAY, SIZES 1 & 2	121.80	0.00	121.80	01	6500	4400	623	5750	1190	700120

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352	20001157	20200892	LINK CREW SHIRTS	08/02/19	Closed	17685	BLUE CHIP TEES	200CY LINK CREW TSHIRTS - VARIOUS SIZES	1,605.98	1,605.98	0.00	01	9670	4300	352	1110	1000	300114
160	20001539	20200893	BLANKET PURCHASE ORDER	08/21/19	Printed	18830	KBA DOCUSYS INC	TONER SUPPLIES FOR 2019-2020 SCHOOL YEAR	300.00	0.00	300.00	01	0000	4300	160	1110	1000	200120
352	20001366	20200894	BLANKET PURCHASE ORDER	08/13/19	Printed	18830	KBA DOCUSYS INC	TONER FOR THE 2019-2020 SCHOOL YEAR	1,500.00	0.00	1,500.00	01	0000	4300	352	1110	1000	200120
376	20001395	20200895	BLANKET PURCHASE ORDER	08/14/19	Printed	18830	KBA DOCUSYS INC	TONER FOR THE 2019-2020 SCHOOL YEAR	1,000.00	0.00	1,000.00	01	0000	4300	376	1110	2700	200120
861	20001282	20200897	PROFORMA INVOICE#13007	08/09/19	Closed	20041	EMBI TEC	M1000-US MINIONE ELECTROPHORESIS SYSTEM	1,835.33	1,835.33	0.00	01	6385	4360	364	3800	1000	300112
861	20001282	20200897	PROFORMA INVOICE#13007	08/09/19	Closed	20041	EMBI TEC	M2032 MINONE SINGLE SPEED CENTRIFUGE:	163.88	163.88	0.00	01	6385	4360	364	3800	1000	300112
861	20001282	20200897	PROFORMA INVOICE#13007	08/09/19	Closed	20041	EMBI TEC	M2031 MINIONE MULTI-SPEED CENTRIFUGE:	382.38	382.38	0.00	01	6385	4360	364	3800	1000	300112
861	20001282	20200897	PROFORMA INVOICE#13007	08/09/19	Closed	20041	EMBI TEC	M4050 ANDROID MOBILE TABLET WITH MINIONE PCR	216.32	216.32	0.00	01	6385	4360	364	3800	1000	300112
861	20001282	20200897	PROFORMA INVOICE#13007	08/09/19	Closed	20041	EMBI TEC	SHIPPING CHARGE	50.00	50.00	0.00	01	6385	4360	364	3800	1000	300112
861	20001282	20200897	PROFORMA INVOICE#13007	08/09/19	Closed	20041	EMBI TEC	M4000 MINIONE PCR SYSTEM, SWEET16	1,745.82	1,745.82	0.00	01	6385	4460	364	3800	1000	300112
139	20001468	20200898	MATERIALS AND SUPPLIES	08/17/19	Closed	10105	SCHOLASTIC EDUCATION	NTS516567, 50 BOOK COLLECTIONS GRADES 5-6	108.25	108.25	0.00	01	9670	4300	139	1110	1000	300114
139	20001468	20200898	MATERIALS AND SUPPLIES	08/17/19	Closed	10105	SCHOLASTIC EDUCATION	SHIPPING & HANDLING	9.74	9.74	0.00	01	9670	4300	139	1110	1000	300114
861	20001504	20200899	KHS-IT-INVOICE# 3878881	08/20/19	Closed	11327	BARNES AND NOBLE INC	978060668865, STEAL LIKE AN ARTIST: 10 THINGS NOBODY TOLD YOU ABOUT BEING CREATIVE	300.66	300.66	0.00	01	6385	4300	360	3800	1000	300112
861	20001504	20200899	KHS-IT-INVOICE# 3878881	08/20/19	Closed	11327	BARNES AND NOBLE INC	9786071120854 - ROBA COMO UN ARTISTA (STEAL LIKE AN ARTIST) BY AUSTIN KLEON	68.11	68.11	0.00	01	6385	4300	360	3800	1000	300112
144	20001517	20200902	INVOICE INV-3803	08/20/19	Closed	19493	THE K-12 OER COLLABORATIVE	Q-05112, OUR EL CURRICULUM MATERIALS	4,500.85	4,500.85	0.00	01	0000	4300	144	1110	1000	200130
154	20001625	20200903	BLANKET PURCHASE ORDER	08/23/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER	650.00	0.00	650.00	01	0000	4300	154	1110	1000	200110
206	20001628	20200904	BLANKET PURCHASE ORDER	08/23/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER	1,000.00	0.00	1,000.00	01	0000	4300	206	1110	1000	200120
211	20001631	20200905	BLANKET PURCHASE ORDER	08/23/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER	2,000.00	0.00	2,000.00	01	9670	4300	211	1110	1000	300114
358	20001311	20200906	BLANKET PURCHASE ORDER	08/09/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER	1,000.00	0.00	1,000.00	01	0000	4300	358	3200	1000	200130
861	20001614	20200907	BLANKET PURCHASE ORDER	08/22/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER	1,000.00	0.00	1,000.00	01	7220	4300	364	3800	1000	300112
123	20001730	20200908	BLANKET PURCHASE ORDER	08/27/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	0.00	3,000.00	01	0000	4300	123	1110	1000	200120
358	20001314	20200911	BLANKET PURCHASE ORDER	08/09/19	Printed	11220	AMAZON BUSINESS	TO ORDER SUPPLIES FOR 2019-2020 YEAR	1,000.00	454.02	545.98	01	9670	4300	358	1110	1000	300114
373	20001068	20200912	BLANKET PURCHASE ORDER	07/30/19	Printed	11299	NESTLE WATER NORTH AMERICA	BOTTLED WATER SERVICE FOR 2019-2020 SCHOOL YEAR	390.00	95.02	294.98	01	0000	4300	373	1110	2700	200110
905	20001352	20200914	BLANKET PURCHASE ORDER	08/13/19	Printed	12752	BLUE SKY SPORTING GOODS	NEW HIRE CSO UNIFORMS FOR	2,500.00	784.75	1,715.25	01	0000	4300	642	0000	8310	200100
358	20001315	20200915	SCHOOL SUPPLIES	08/09/19	Printed	19854	DESCON	PLEASE ATTACHED QUOTE3 47177 FOR ITEM DETAILS	133.56	0.00	133.56	01	9670	4300	358	1110	1000	300114
128	20001602	20200918	BLANKET PURCHASE ORDER	08/22/19	Printed	11220	AMAZON BUSINESS	CLASSROOM/TEACHERS SUPPLIES FOR 2019-2020	1,000.00	482.20	517.80	01	0000	4300	128	1110	1000	200120
128	20001603	20200919	BLANKET PURCHASE ORDER	08/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	CLASSROOMS/OFFICE SUPPLIES FOR 2019-2020	4,000.00	0.00	4,000.00	01	0000	4300	128	1110	1000	200120
139	20001469	20200920	MATERIALS AND SUPPLIES	08/17/19	Printed	10105	SCHOLASTIC EDUCATION	ONLINE ORDER REFERENCE 54772130	530.97	0.00	530.97	01	9670	4300	139	1110	1000	300114
857	20000818	20200922	IPAD ORDER	07/19/19	Closed	11175	APPLE COMPUTER INC	RECYCLE FEE	100.00	100.00	0.00	01	5640	4360	622	1110	1000	700100
857	20000818	20200922	IPAD ORDER	07/19/19	Closed	11175	APPLE COMPUTER INC	BM9Q2LL/A PERSONALIZED IPAD MINI 4 WI-FI 128GB GOLD (10-PACK)	8,171.90	8,171.90	0.00	01	5640	4360	622	1110	1000	700100
881	20001513	20200923	READ 180 REALBOOKS	08/20/19	Closed	11198	HOUGHTON MIFFLIN COMPANY	READ 180 UNIVERSAL STAGE B REAL BOOK	8,917.53	8,917.53	0.00	01	6300	4100	630	1110	1000	300120
861	20001433	20200924	BLANKET PURCHASE ORDER	08/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS & SUPPLIES 2019/20 RHS-HEALTH	2,000.00	0.00	2,000.00	01	7220	4300	364	3800	1000	300112
861	20001435	20200925	BLANKET PURCHASE ORDER	08/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS & SUPPLIES 2019/20 RHS-LAW	2,000.00	0.00	2,000.00	01	6385	4300	364	3800	1000	300112
861	20001450	20200926	BLANKET PURCHASE ORDER	08/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS & SUPPLIES 2019/20 RHS-CAPA	2,000.00	0.00	2,000.00	01	6385	4300	364	3800	1000	300112
376	20001503	20200927	TEACHER MATERIALS	08/20/19	Printed	11060	THE COLLEGE BOARD	978-1-4573-0475-0 SENIOR ENGLISH 2017	116.38	0.00	116.38	01	0000	4300	376	1110	1000	200120
825	20001535	20200934	M&O EQUIPMENT PURCHASES	08/20/19	Printed	11790	VALLEY TRUCK AND TRACTOR CO	FRONTIER BB2060 STANDARD DUTY BOX BLADE	1,437.73	0.00	1,437.73	01	9200	4400	613	0000	8250	400110
825	20001535	20200934	M&O EQUIPMENT PURCHASES	08/20/19	Printed	11790	VALLEY TRUCK AND TRACTOR CO	JOHN DEERE 647 ROTARY TILLER	2,861.26	0.00	2,861.26	01	9200	4400	613	0000	8250	400110
861	20001342	20200937	CLASSROOM MATERIALS	08/12/19	Printed	19768	DHARMA TRADING CO	BSF10 SPEEDBALL BLANK SCREEN PRINTING FRAMES 10" X 14"	459.31	0.00	459.31	01	6385	4300	352	3800	1000	300112
825	20001510	20200938	KENSINGTON - STORAGE CONTAINER	08/20/19	Printed	19829	INTERSTATE CONEX LLC	SALES DELIVERY - TILT BED CONTAINER DELIVERY	295.00	0.00	295.00	01	8150	4400	612	0000	8110	400110
825	20001510	20200938	KENSINGTON - STORAGE CONTAINER	08/20/19	Printed	19829	INTERSTATE CONEX LLC	20' STD WWT 20 FOOT CONTAINER	1,726.59	0.00	1,726.59	01	8150	4400	612	0000	8110	400110
861	20001309	20200939	INVOICE# 49516956	08/09/19	Closed	19951	ROBERT BOSCH TOOL CORPORATION	DF30-01 3D PLA PINK	58.97	58.97	0.00	01	6385	4300	360	3800	1000	300112
861	20001309	20200939	INVOICE# 49516956	08/09/19	Closed	19951	ROBERT BOSCH TOOL CORPORATION	DF51-01 3D PLA GOLD	58.97	58.97	0.00	01	6385	4300	360	3800	1000	300112
861	20001309	20200939	INVOICE# 49516956	08/09/19	Closed	19951	ROBERT BOSCH TOOL CORPORATION	DF02-01 3D PLA BLACK	58.97	58.97	0.00	01	6385	4300	360	3800	1000	300112
861	20001309	20200939	INVOICE# 49516956	08/09/19	Closed	19951	ROBERT BOSCH TOOL CORPORATION	3D45-EDU 120V DREMEL 3D PRINTER	3,931.03	3,931.03	0.00	01	6385	4460	360	3800	1000	300112
144	20001820	20200943	BLANKET PURCHASE ORDER	08/29/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	2,000.00	0.00	2,000.00	01	0000	4300	144	1110	1000	200130
139	20001634	20200944	BLANKET PURCHASE ORDER	08/23/19	Printed	12752	BLUE SKY SPORTING GOODS	FOR SPORTS EQUIPMENT	1,000.00	806.10	193.90	01	9670	4300	139	1110	1000	300114
940	20001584	20200945	CALCULATORS FOR COLLEGE DAY	08/21/19	Closed	10760	BACH COMPANY	SHARP EL-501XBWH SCIENTIFIC CALCULATOR	3,222.88	3,222.88	0.00	01	0000	4300	637	0000	3160	300120
940	20001584	20200945	CALCULATORS FOR COLLEGE DAY	08/21/19	Closed	10760	BACH COMPANY	SHIPPING	50.00	50.00	0.00	01	0000	4300	637	0000	3160	300120
150	20001801	20200946	BLANKET PURCHASE ORDER	08/28/19	Printed	11406	FOOD MAXX	FOR FOOD FOR PARENT MEETINGS	1,000.00	133.29	866.71	01	9670	4305	150	1110	2495	300114
861	20001483	20200947	BLANKET PURCHASE ORDER	08/22/19	Printed	19619	HOME DEPOT	MATERIALS & SUPPLIES 2019/20 RHS-CAPA	2,000.00	0.00	2,000.00	01	6385	4300	364	3800	1000	300112
850	20001826	20200951	BLANKET PURCHASE ORDER	08/29/19	Printed	12752	BLUE SKY SPORTING GOODS	FOR ATHLETICS EQUIPMENT AND SUPPLIES	25,000.00	0.00	25,000.00	01	9190	4300	660	1110	4200	200120
373	20001595	20200981	BLANKET PURCHASE ORDER	08/22/19	Printed	12751	DICK BLICK COMPANY	TO ORDER ART SUPPLIES FOR 2019-2020	500.00	0.00	500.00	01	0670	4300	373	1120	1000	300113
373	20001516	20200984	BLANKET PURCHASE ORDER	08/20/19	Printed	18830	KBA DOCUSYS INC	PRINTER TONER REPLACEMENT FOR 2019-2020	1,000.00	0.00	1,000.00	01	0000	4300	373	1110	1000	200110
989	20001633	20200989	FURNITURE-2019-20 FAIRMONT	08/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65834-02 DATED 6/11/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019.	7,699.66	7,699.66	0.00	01	0000	4300	684	0000	7540	600100

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989	20001636	20200990	FURNITURE-2019-20 FORD	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65596-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019.	5,236.30	0.00	5,236.30	01	0000	4300	684	0000	7540	600100
989	20001636	20200990	FURNITURE-2019-20 FORD	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65596-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019.	2,844.20	0.00	2,844.20	01	0000	4400	684	0000	7540	600100
989	20001639	20200991	FURNITURE-2019-20 HARDING	08/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65614-03 DATED 6/6/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	9,095.26	9,095.26	0.00	01	0000	4300	684	0000	7540	600100
989	20001639	20200991	FURNITURE-2019-20 HARDING	08/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65614-03 DATED 6/6/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	7,387.65	7,387.65	0.00	01	0000	4400	684	0000	7540	600100
989	20001640	20200992	FURNITURE-2019-20 MONTALVIN	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65923-01 DATED 6/19/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	31,982.04	0.00	31,982.04	01	0000	4300	684	0000	7540	600100
989	20001640	20200992	FURNITURE-2019-20 MONTALVIN	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65923-01 DATED 6/19/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	5,720.17	0.00	5,720.17	01	0000	4400	684	0000	7540	600100
989	20001654	20200993	FURNITURE 2019-20 WASHINGTON	08/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65600-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	880.68	880.68	0.00	01	0000	4300	684	0000	7540	600100
857	20001815	20200996	CPI MATERIALS	08/29/19	Printed	13353	CRISIS PREVENTION INSTITUTE INC (CPI)	PWK 80170 NONVIOLENT CRISIS INTERVENTION FOUNDATION COURSE PARTICIPANT WORKBOOK.	2,060.81	0.00	2,060.81	01	6512	4300	922	5750	3140	700100
861	20001861	20200998	BLANKET PURCHASE ORDER	08/29/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER REPLACEMENT	1,500.00	0.00	1,500.00	01	3550	4300	647	3800	1000	300112
164	20001748	20201007	BLANKET PURCHASE ORDER	08/27/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	0.00	3,000.00	01	0000	4300	164	1110	1000	200120
165	20001384	20201008	BLANKET PURCHASE ORDER	08/14/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	0.00	3,000.00	01	9670	4300	165	1110	1000	300114
108	20001711	20201009	CLASSROOM SUPPLIES	08/27/19	Closed	11434	NASCO SCIENCE & MATH MODESTO	1100270, ELMER'S WASHABLE SCHOOL GLUE -7-5/8	21.07	21.07	0.00	01	3310	4300	620	5730	1110	700100
108	20001711	20201009	CLASSROOM SUPPLIES	08/27/19	Closed	11434	NASCO SCIENCE & MATH MODESTO	9728998, CRAYOLA ULTRA-CLEAN WASHABLE 8-COLOR CONICAL-TIP CLASSPACK OF 200	184.93	184.93	0.00	01	3310	4300	620	5730	1110	700100
108	20001711	20201009	CLASSROOM SUPPLIES	08/27/19	Closed	11434	NASCO SCIENCE & MATH MODESTO	9725921, UHU CLEAR GLU-STIC-0.74 OZ. - PKG. OF 30	981.99	981.99	0.00	01	3310	4300	620	5730	1110	700100
108	20001711	20201009	CLASSROOM SUPPLIES	08/27/19	Closed	11434	NASCO SCIENCE & MATH MODESTO	BE01146, SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE 1-7/8 IN.X22.2 YDS-PACK OF 6	25.19	25.19	0.00	01	3310	4300	620	5730	1110	700100
108	20001711	20201009	CLASSROOM SUPPLIES	08/27/19	Closed	11434	NASCO SCIENCE & MATH MODESTO	9717821, FISKARS FOR KIDS-BLUNT TIP-CLASSROOM PACK OF 12	66.73	66.73	0.00	01	3310	4300	620	5730	1110	700100
108	20001711	20201009	CLASSROOM SUPPLIES	08/27/19	Closed	11434	NASCO SCIENCE & MATH MODESTO	9706889, CRAYOLA LARGE-SIZE CRAYONS CLASSPACK-400	130.71	130.71	0.00	01	3310	4300	620	5730	1110	700100
108	20001710	20201010	CLASSROOM MATERIALS	08/27/19	Closed	12524	ELLISON EDUCATIONAL EQUIPMENT INC	15463, STANDARD CUTTING PAD (FITS RETIRED XL LETTER MACHINE)	153.65	153.65	0.00	01	3310	4300	620	5730	1110	700100
108	20001710	20201010	CLASSROOM MATERIALS	08/27/19	Closed	12524	ELLISON EDUCATIONAL EQUIPMENT INC	SHIPPING & HANDLING (STANDARD GROUND SHIPPING)	9.22	9.22	0.00	01	3310	4300	620	5730	1110	700100
934	20001956	20201011	BLANKET PURCHASE ORDER	09/03/19	Printed	12816	PITNEY BOWES	POSTAL EQUIPMENT SUPPLIES AND FEES FOR THE PERIOD 7/1/2019 TO 6/30/2020.	2,500.00	0.00	2,500.00	01	0000	4300	684	0000	7550	600100
989	20001647	20201013	FURNITURE 2019-20 PERES	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65779-02 DATED 7/16/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	31,184.84	0.00	31,184.84	01	0000	4300	684	0000	7540	600100
989	20001647	20201013	FURNITURE 2019-20 PERES	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65779-02 DATED 7/16/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	3,090.80	0.00	3,090.80	01	0000	4400	684	0000	7540	600100
989	20001649	20201014	FURNITURE 2019-20 SHANNON	08/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65777-01 DATED 6/5/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	21,163.39	21,163.39	0.00	01	0000	4300	684	0000	7540	600100
989	20001650	20201015	FURNITURE 2019-20 TARA HILLS	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65599-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	16,296.19	15,845.12	451.07	01	0000	4300	684	0000	7540	600100
989	20001650	20201015	FURNITURE 2019-20 TARA HILLS	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65599-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	3,322.35	3,230.39	91.96	01	0000	4400	684	0000	7540	600100
989	20001651	20201016	FURNITURE 2019-20 VERDE	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65944-05 DATED 7/16/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	16,739.07	0.00	16,739.07	01	0000	4300	684	0000	7540	600100

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989	20001651	20201016	FURNITURE 2019-20 VERDE	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65944-05 DATED 7/16/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	6,139.74	0.00	6,139.74	01	0000	4400	684	0000	7540	600100
989	20001638	20201017	FURNITURE-2019-20 COLLINS	08/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65594-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	23,064.24	23,064.24	0.00	01	0000	4300	684	0000	7540	600100
989	20001642	20201018	FURNITURE-2019-20 OLINDA	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65892-03 DATED 7/16/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	16,770.68	0.00	16,770.68	01	0000	4300	684	0000	7540	600100
989	20001642	20201018	FURNITURE-2019-20 OLINDA	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65892-03 DATED 7/16/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	4,448.37	0.00	4,448.37	01	0000	4400	684	0000	7540	600100
995	20001611	20201021	BLANKET PURCHASE ORDER	08/22/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS FOR TRANSFER OFFICE	1,000.00	0.00	1,000.00	01	0000	4300	692	3100	2700	100100
134	20001689	20201022	BLANKET PURCHASE ORDER	08/26/19	Printed	18830	KBA DOCUSYS INC	TONER FOR CLASSROOMS FOR 2019/20 SCHOOL YEAR	500.00	0.00	500.00	01	9670	4300	134	1110	1000	300114
135	20001885	20201023	BLANKET PURCHASE ORDER	08/30/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	0.00	3,000.00	01	0000	4300	135	1110	1000	200130
132	20001810	20201024	BLANKET PURCHASE ORDER	08/29/19	Printed	11220	AMAZON BUSINESS	FOR MATERIALS AND SUPPLIES AS NEEDED	3,000.00	990.76	2,009.24	01	9670	4300	132	1110	1000	300114
135	20001901	20201025	BLANKET PURCHASE ORDER	08/30/19	Printed	11220	AMAZON BUSINESS	FOR CLASSROOM SUPPLIES AS NEEDED	4,000.00	0.00	4,000.00	01	9670	4300	135	1110	1000	300114
881	20001671	20201033	CLASSROOM LIBRARIY FOR HANNA R	08/26/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR HANNA RANCH	13,318.50	0.00	13,318.50	01	6300	4100	630	1110	1000	300120
881	20001671	20201033	CLASSROOM LIBRARIY FOR HANNA R	08/26/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,132.08	0.00	1,132.08	01	6300	4100	630	1110	1000	300120
881	20001673	20201034	CLASSROOM LIBRARY FOR KING	08/26/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR KING	14,431.93	0.00	14,431.93	01	6300	4100	630	1110	1000	300120
881	20001673	20201034	CLASSROOM LIBRARY FOR KING	08/26/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,226.71	0.00	1,226.71	01	6300	4100	630	1110	1000	300120
881	20001675	20201035	CLASSROOM LIBRARY FOR SHELDON	08/26/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR SHELDON	9,608.48	0.00	9,608.48	01	6300	4100	630	1110	1000	300120
881	20001675	20201035	CLASSROOM LIBRARY FOR SHELDON	08/26/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	864.77	0.00	864.77	01	6300	4100	630	1110	1000	300120
881	20001677	20201036	CLASSROOM LIBRARY FOR TARA HIL	08/26/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR TARA HILLS	15,727.04	0.00	15,727.04	01	6300	4100	630	1110	1000	300120
881	20001677	20201036	CLASSROOM LIBRARY FOR TARA HIL	08/26/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,229.24	0.00	1,229.24	01	6300	4100	630	1110	1000	300120
881	20001674	20201037	ALGEBRA TEXTS FOR WAREHOUSE	08/26/19	Printed	11101	PEARSON EDUCATION	ENVISION AGA COMMON CORE STUDENT EDITION ALGEBRA 2 GRADE 10/11 COPYRIGHT2018 ISBN 9780328931569	9,392.22	0.00	9,392.22	01	6300	4100	630	1110	1000	300120
881	20001674	20201037	ALGEBRA TEXTS FOR WAREHOUSE	08/26/19	Printed	11101	PEARSON EDUCATION	SHIPPING	751.38	0.00	751.38	01	6300	4100	630	1110	1000	300120
134	20001576	20201041	ZEARN MATH	08/21/19	Printed	16166	MIMEO.COM INC	ZEARN MATH: PRINTED MATERIALS SY 19-20	420.63	0.00	420.63	01	3010	4300	134	1110	1000	300114
376	20001592	20201042	NAME PLATES.COM	08/22/19	Printed	11091	US BANK	NP-0081 2"X12" INDOOR ENGRAVED PLASTIC	23.82	0.00	23.82	01	0000	4300	376	1110	2700	200120
376	20001592	20201042	NAME PLATES.COM	08/22/19	Printed	11091	US BANK	SHIPPING AND HANDLING	6.51	0.00	6.51	01	0000	4300	376	1110	2700	200120
825	20001668	20201044	BLANKET PURCHASE ORDER	08/25/19	Printed	11182	SYSERCO INC	HVAC SHOP ORDERS	2,500.00	0.00	2,500.00	01	8150	4300	612	0000	8110	400110
825	20001666	20201045	BLANKET PURCHASE ORDER	08/25/19	Printed	11256	DECKER INC	GENERAL MAINTENANCE ORDERS	2,200.00	0.00	2,200.00	01	8150	4300	612	0000	8110	400110
857	20001386	20201046	CLASSROOM MATERIALS	08/14/19	Printed	12190	FUN AND FUNCTION LLC	.	0.00	0.00	0.00	01	9133	4300	622	1110	2100	700100
857	20001386	20201046	CLASSROOM MATERIALS	08/14/19	Printed	12190	FUN AND FUNCTION LLC	EQ6112 JAXX COCOON JR IN CHOCOLATE MICROSUEDE	135.93	0.00	135.93	01	9133	4300	622	1110	2100	700100
857	20001386	20201046	CLASSROOM MATERIALS	08/14/19	Printed	12190	FUN AND FUNCTION LLC	SHIPPING AND HANDLING	400.00	0.00	400.00	01	9133	4300	622	1110	2100	700100
857	20001386	20201046	CLASSROOM MATERIALS	08/14/19	Printed	12190	FUN AND FUNCTION LLC	MW7013 CLIMB-ABLE WALL	913.49	0.00	913.49	01	9133	4400	622	1110	2100	700100
145	20001580	20201048	SCHOOL SUPPLIES	08/21/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	KOS-UR10 KOSS UR10 HEADPHONE STEREO	182.88	182.88	0.00	01	9670	4300	145	1110	1000	300114
881	20001524	20201049	LASER JET PRINTER	08/20/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-W1A56A#BGJ HP LASERJET PRO M404DW PRINTER	306.08	306.08	0.00	01	0000	4360	630	1110	2420	300120
881	20001524	20201049	LASER JET PRINTER	08/20/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	CTG-27143 C2G 10FT CAT6 SNAGLESS UNSHIELDED	9.91	9.91	0.00	01	0000	4360	630	1110	2420	300120
857	20001577	20201051	LOW INCIDENCE EQUIPMENT	08/21/19	Closed	17083	STERLING ADAPTIVES LLC	DOLPHIN SUPERNOVA USB	103.31	103.31	0.00	01	6500	4300	623	5750	1190	700120
857	20001577	20201051	LOW INCIDENCE EQUIPMENT	08/21/19	Closed	17083	STERLING ADAPTIVES LLC	DOLPHIN SUPERNOVA SMA	240.00	240.00	0.00	01	6500	4300	623	5750	1190	700120
857	20001577	20201051	LOW INCIDENCE EQUIPMENT	08/21/19	Closed	17083	STERLING ADAPTIVES LLC	DOLPHIN SUPERNOVA MAGNIFIER & SCREENREADER	1,299.56	1,299.56	0.00	01	6500	4460	623	5750	1190	700120
847	20001551	20201053	INSTRUCTIONAL SUPPLIES - ELECT	08/21/19	Printed	19169	QPI EDUCATION	QPI ROBOT KIT	1,365.63	0.00	1,365.63	01	4127	4360	702	1110	1000	300114
145	20001643	20201054	INVOICE# 237395	08/23/19	Closed	19871	TILE SETTERS TOY STORE	WEDI BOARD 1/2 IN 3X5 50 PLLT	240.63	240.63	0.00	01	0000	4300	145	1110	1000	200120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GRI950-3/4 ERGONOMIC HARNESS MD	455.00	455.00	0.00	01	6500	4300	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GR835 HORIZONTAL BARS MN	164.94	164.94	0.00	01	6500	4300	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GRI835-3 HORIZONTAL BARS MD, LG	187.69	187.69	0.00	01	6500	4300	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GRI-HW-1 MULTI AXIS HARDWARE, SM, MD, LG	85.31	85.31	0.00	01	6500	4300	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GR-DL DIRECTIONAL LOCKS, MN, SM, MD, LG	0.00	0.00	0.00	01	6500	4300	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GRA-3/4 GRILLO FRAME MEDIUM	2,491.63	2,491.63	0.00	01	6500	4400	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GRI924-3/4 PELVIC SUPPORT MD	682.50	682.50	0.00	01	6500	4400	623	5750	1190	700120
857	20001632	20201059	LOW INCIDENCE EQUIPMENT	08/23/19	Closed	20201	INNOVATION IN MOTION	GRI809-3 ARM SUPPORTS, MD	739.38	739.38	0.00	01	6500	4400	623	5750	1190	700120
861	20001990	20201062	BLANKET PURCHASE ORDER	09/04/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS & SUPPLIES, KHS-IT ACADEMY	2,000.00	0.00	2,000.00	01	6385	4300	360	3800	1000	300112
210	20001880	20201063	BLANKET PURCHASE ORDER	08/30/19	Printed	11406	FOOD MAXX	TO PURCHASE ITEMS FOR STAFF PD/COLLABORATION	1,000.00	0.00	1,000.00	01	9670	4305	210	1110	2140	300114
210	20001890	20201064	BLANKET PURCHASE ORDER	08/30/19	Printed	11406	FOOD MAXX	TO PURCHASE ITEMS FOR THE COUGAR STORE	1,000.00	0.00	1,000.00	01	9670	4305	210	1110	4100	300114
210	20001893	20201065	BLANKET PURCHASE ORDER	08/30/19	Printed	11406	FOOD MAXX	FOOD FOR AFTERSCHOOL ACTIVITIES	1,000.00	0.00	1,000.00	01	9670	4305	210	1110	1000	300114
214	20001910	20201066	BLANKET PURCHASE ORDER	08/30/19	Printed	18830	KBA DOCUSYS INC	TONER FOR HP LASERJET DESKTOP PRINTERS	2,000.00	0.00	2,000.00	01	0000	4300	214	1110	1000	200120

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214	20001925	20201067	BLANKET PURCHASE ORDER	08/30/19	Printed	11220	AMAZON BUSINESS	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES	3,000.00	0.00	3,000.00	01	0000	4300	214	1110	1000	200120
881	20001679	20201068	MIDDLE SCHOOL MATH TEXTS FOR W	08/26/19	Printed	12482	CENGAGE LEARNING	BIG IDEAS MATH MS COURSE 1:	10,455.23	0.00	10,455.23	01	6300	4100	630	1110	1000	300120
881	20001679	20201068	MIDDLE SCHOOL MATH TEXTS FOR W	08/26/19	Printed	12482	CENGAGE LEARNING	SHIPPING	1,045.52	0.00	1,045.52	01	6300	4100	630	1110	1000	300120
364	20001752	20201072	CLASSROOM SUPPLIES	08/27/19	Closed	11220	AMAZON BUSINESS	COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC	121.99	121.99	0.00	01	0000	4300	364	1110	1000	200110
364	20001752	20201072	CLASSROOM SUPPLIES	08/27/19	Closed	11220	AMAZON BUSINESS	PC COMPUTER SPEAKERS WITH DYNAMIC SOUND	97.60	97.60	0.00	01	0000	4300	364	1110	1000	200110
881	20001725	20201074	GEOMETRY TEXTS FOR WAREHOUSE	08/27/19	Printed	11101	PEARSON EDUCATION	ENVISION A|G|A COMMON CORE 2018 - GEOMETRY	9,173.72	0.00	9,173.72	01	6300	4100	630	1110	1000	300120
881	20001725	20201074	GEOMETRY TEXTS FOR WAREHOUSE	08/27/19	Printed	11101	PEARSON EDUCATION	SHIPPING	733.90	0.00	733.90	01	6300	4100	630	1110	1000	300120
857	20001812	20201075	GLOVES	08/29/19	Printed	18697	PPSS NORTH AMERICA INC	300163 BITE PRO FINGEERLESS GLOVES SIZE LARGE	419.07	0.00	419.07	01	6500	4300	622	5750	1130	700100
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	DD528, FOODS VOCABULARY DEVELOPMENT PHOTO CARD LIBRARY	20.75	0.00	20.75	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	WF217, STARTER SLIDE PACKS - SET OF 36	144.26	0.00	144.26	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	DD352, HUMAN BODY ACTIVITY TUB - GR4-6	72.64	0.00	72.64	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	DD358, CELLS & ORGANISMS ACTIVITY TUB - GR 4-6	72.64	0.00	72.64	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	EE410X, LEARNING SCIENCE LIBRARIES - GR 4-6, COMPLETE SET	372.60	0.00	372.60	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	AT108, JUNIOR SCIENTISTS MICROSCOPE SET	72.64	0.00	72.64	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	DS693, DIGITAL SCALE	51.88	0.00	51.88	01	4127	4300	144	1110	1000	300114
144	20001791	20201076	SCIENCE SUPPLIES	08/28/19	Printed	12668	LAKESHORE LEARNING MATERIALS	TS762, GLOBAL CHALLENGES BOOK SET	61.76	0.00	61.76	01	4127	4300	144	1110	1000	300114
115	20001868	20201078	BLANKET PURCHASE ORDER	08/29/19	Printed	10983	LUCKY	FOOD FOR VARIOUS MEETINGS	500.00	0.00	500.00	01	3010	4305	115	1110	2495	300114
115	20001869	20201079	BLANKET PURCHASE ORDER	08/29/19	Printed	11406	FOOD MAXX	FOOD FOR VARIOUS MEETINGS	500.00	0.00	500.00	01	3010	4305	115	1110	2495	300114
861	20001613	20201082	INVOICE #AS50119	08/22/19	Closed	19704	FOCALLY, LLC	YONDR EDUCATION PROGRAM FOR 2019/20 SCHOOL YEAR	1,723.75	1,723.75	0.00	01	6385	4300	364	3800	1000	300112
364	20001534	20201083	INVOICE #28065	08/20/19	Closed	19496	FRESH PRINTS LLC	BLACK BELLA + CANVAS 3501 - T-SHIRTS	85.16	85.16	0.00	01	0000	4300	364	1110	1000	200110
364	20001534	20201083	INVOICE #28065	08/20/19	Closed	19496	FRESH PRINTS LLC	BLACK BELLA + CANVAS 3501 - T-SHIRTS	1,895.00	1,895.00	0.00	01	9116	4300	364	1110	1000	200110
857	20002019	20201092	STANDING DESK	09/05/19	Closed	19244	VARIDESK LLC	49856 PROPLUS 36-INCH STADNING DESK IN BLACK	429.56	429.56	0.00	01	9133	4300	622	1110	2100	700100
861	20001744	20201093	RHS-MULTIMEDIA SCHOOL SUPPLY	08/27/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS18205GY	184.91	0.00	184.91	01	7220	4300	364	3800	1000	300112
861	20001744	20201093	RHS-MULTIMEDIA SCHOOL SUPPLY	08/27/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	ARR225	3.26	0.00	3.26	01	7220	4300	364	3800	1000	300112
881	20001789	20201094	AP SPANISH LITERATURE FOR DAHS	08/28/19	Printed	11702	HOUGHTON MIFFLIN HARCOURT	ABRIENDO PUERTAS: AMPLIANDO PERSPECTIVAS STUDENT PACKAGE	350.69	0.00	350.69	01	6300	4100	630	1110	1000	300120
881	20001789	20201094	AP SPANISH LITERATURE FOR DAHS	08/28/19	Printed	11702	HOUGHTON MIFFLIN HARCOURT	SHIPPING	36.82	0.00	36.82	01	6300	4100	630	1110	1000	300120
135	20002026	20201095	BANKET PURCHASE ORDER	09/05/19	Printed	18830	KBA DOCUSYS INC	FOR HP LASERJET DESKTOP TONER ONLY	500.00	0.00	500.00	01	0000	4300	135	1110	1000	200130
901	20001362	20201098	BLANKET PURCHASE ORDER	08/13/19	Printed	13655	PORTUMEX RESTAURANT	FOR CATERING AT BOARD MEETINGS	500.00	0.00	500.00	01	0000	4305	603	0000	7110	100100
847	20002024	20201101	PAY INVOICES	09/05/19	Closed	13571	THE NEW DELI	FOR SUMMER SCHOOL PROFESSIONAL DEVELOPMENT	1,222.16	1,222.16	0.00	01	0670	4305	691	1110	2140	300114
881	20001672	20201102	CLASSROOM LIBRARY FOR HIGHLAND	08/27/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR HIGHLAND	450.00	0.00	450.00	01	0000	4200	122	1110	1000	200120
881	20001672	20201102	CLASSROOM LIBRARY FOR HIGHLAND	08/27/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR HIGHLAND	13,697.88	0.00	13,697.88	01	6300	4100	630	1110	1000	300120
881	20001672	20201102	CLASSROOM LIBRARY FOR HIGHLAND	08/27/19	Printed	12430	HEINEMANN COMPANY	SHIIPING	1,202.57	0.00	1,202.57	01	6300	4100	630	1110	1000	300120
881	20001814	20201103	CLASSROOM LIBRARY FOR WCC MAND	08/29/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR WCC MANDARIN	9,963.60	0.00	9,963.60	01	6300	4100	630	1110	1000	300120
881	20001814	20201103	CLASSROOM LIBRARY FOR WCC MAND	08/29/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	896.72	0.00	896.72	01	6300	4100	630	1110	1000	300120
116	20001998	20201104	BLANKET PURCHASE ORDER	09/04/19	Printed	11406	FOOD MAXX	FOOD FOR STAFF DEVELOPMENT MEETINGS	500.00	0.00	500.00	01	9670	4305	116	1110	2140	300114
861	20002015	20201105	BLANKET PURCHASE ORDER	09/05/19	Printed	14967	NOAH'S BAGELS	FOOD FOR MEETINGS AS NEEDED	3,000.00	0.00	3,000.00	01	0670	4305	647	1110	2140	300112
861	20002049	20201106	BLANKET PURCHASE ORDER	09/06/19	Printed	19516	MARIO SANCHEZ	CATERING FOR MONTHLY & QUARTERLY MEETINGS	4,000.00	2,739.14	1,260.86	01	0000	4305	647	1110	2100	300120
881	20001841	20201107	MANDARIN TEXTS	08/29/19	Closed	17480	CHINASPROUT INC	BLH180 CHINESE BREEZE LEARN WITH EASE VOL 1	1,638.75	1,638.75	0.00	01	6300	4100	630	1110	1000	300120
881	20001841	20201107	MANDARIN TEXTS	08/29/19	Closed	17480	CHINASPROUT INC	SHIPPING AND HANDLING	82.56	82.56	0.00	01	6300	4100	630	1110	1000	300120
881	20001855	20201108	SPANISH MENTOR TEXTS	08/29/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH MENTOR TEXTS	1,112.32	0.00	1,112.32	01	6300	4100	630	1110	1000	300120
881	20001855	20201108	SPANISH MENTOR TEXTS	08/29/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING	112.00	0.00	112.00	01	6300	4100	630	1110	1000	300120
838	20001783	20201111	BLANKET PURCHASE ORDER	08/28/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS FOR SWAT TEAM 2019-2020	1,000.00	0.00	1,000.00	01	0000	4300	692	0000	3130	100100
364	20001827	20201112	CONFIRMING ORDER HONOR CORDS	08/29/19	Closed	11206	JOSTENS	DOUBLE STRAND GOLD HONOR CORDS	475.78	475.78	0.00	01	0000	4300	364	1110	1000	200110
145	20002001	20201116	BLANKET PURCHASE ORDER	09/04/19	Printed	10983	LUCKY	FOOD FOR PARENT MEETINGS	200.00	84.10	115.90	01	9670	4305	145	1110	2495	300114
165	20002096	20201117	BLANKET PURCHASE ORDER	09/11/19	Printed	18830	KBA DOCUSYS INC	FOR HP LASERJET TONER AS NEEDED	1,000.00	0.00	1,000.00	01	0000	4300	165	1110	1000	200130
861	20002025	20201118	BLANKET PURCHASE ORDER	09/05/19	Printed	18830	KBA DOCUSYS INC	FOR TONER SUPPLIES-KENNEDY HS-IT ACADEMY	2,000.00	0.00	2,000.00	01	6385	4300	360	3800	1000	300112
147	20001906	20201119	BLANKET PURCHASE ORDER	08/30/19	Printed	18830	KBA DOCUSYS INC	FOR LASERJET DESKTOP PRINTERS FOR 2019-20	1,000.00	0.00	1,000.00	01	0000	4300	147	1110	1000	200110
881	20001873	20201120	CLASSROOM LIBRARY FOR OLINDA	08/30/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR OLINDA	14,464.70	0.00	14,464.70	01	6300	4100	630	1110	1000	300120
881	20001873	20201120	CLASSROOM LIBRARY FOR OLINDA	08/30/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,229.50	0.00	1,229.50	01	6300	4100	630	1110	1000	300120
881	20001875	20201121	CLASSROOM LIBRARY FOR LUPINE H	08/30/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR LUPINE HILLS	17,417.18	0.00	17,417.18	01	6300	4100	630	1110	1000	300120
881	20001875	20201121	CLASSROOM LIBRARY FOR LUPINE H	08/30/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,480.46	0.00	1,480.46	01	6300	4100	630	1110	1000	300120
825	20001701	20201126	BLANKET PURCHASE ORDER	08/26/19	Printed	11738	DAKTRONICS	ELECTRONICS PURCHASES FOR 2019-2020 YEAR	1,500.00	0.00	1,500.00	01	8150	4300	612	0000	8110	400110
862	20001887	20201128	WAREHOUSE STOCK HEALTH	08/30/19	Printed	12669	COLE SUPPLY COMPANY	997403 TISSUES FACIAL, 100/BX, WHITE, 2 PLY	140.93	0.00	140.93	01	0000	4300	684	1110	3140	600100
862	20001887	20201128	WAREHOUSE STOCK HEALTH	08/30/19	Printed	12669	COLE SUPPLY COMPANY	998432 CLOROX DISINFECTANT WIPES 75/TUB	6,083.04	0.00	6,083.04	01	0000	4300	684	1110	3140	600100
862	20001887	20201128	WAREHOUSE STOCK HEALTH	08/30/19	Printed	12669	COLE SUPPLY COMPANY	SANITARY NAPKINS, IND BOXED NATURELLE, #4 PADS 250/CASE	171.48	0.00	171.48	01	0000	4300	684	1110	3140	600100
971	20001993	20201134	BLANKET PURCHASE ORDER	09/04/19	Printed	16135	SHOES FOR CREWS LLC	FOR NON SLIP SHOES FOR SECURITY DEPT EMPLOYEES	3,000.00	0.00	3,000.00	01	9599	4300	682	0000	7490	500100
117	20001256	20201137	BLANKET PURCHASE ORDER	08/08/19	Printed	12668	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS AND SUPPLIES FOR 2019-20	400.00	0.00	400.00	01	0000	4300	117	1110	1000	200110
861	20001448	20201139	BLANKET PURCHASE ORDER	08/26/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	ORDER CLASSROOM SUPPLIES FOR 2019-2020	2,000.00	0.00	2,000.00	01	6385	4300	352	3800	1000	300112
861	20001456	20201140	BLANKET PURCHASE ORDER	08/26/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER CLASSROOM SUPPLIES FOR 2019-2020	2,000.00	0.00	2,000.00	01	6385	4300	352	3800	1000	300112
861	20001690	20201141	QUOTE# AAAQ19022-01	08/26/19	Printed	10939	D & D SECURITY ENTERPRISES	SYN-NT.LF9AA.001 ACER ICONIA B3-A50 K4TH TABLET	3,946.89	0.00	3,946.89	01	3550	4360	647	3800	1000	300112

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861	20001690	20201141	QUOTE# AAAQ19022-01	08/26/19	Printed	10939	D & D SECURITY ENTERPRISES	CA-EWASTE RECYCLING FEE	100.00	0.00	100.00	01	3550	4360	647	3800	1000	300112
861	20001493	20201142	QUOTE# 3567150	08/19/19	Printed	12482	CENGAGE LEARNING	K12 IAC CRSMATE W/EBK ADOBE CS6	8,259.30	0.00	8,259.30	01	6385	4300	352	3800	1000	300112
861	20001493	20201142	QUOTE# 3567150	08/19/19	Printed	12482	CENGAGE LEARNING	FREE SHIPPING AND HANDLING	0.00	0.00	0.00	01	6385	4300	352	3800	1000	300112
211	20001735	20201143	LICENSE RENEWAL	08/27/19	Printed	15372	VARSITY BRANDS HOLDING CO INC	SERVICE CHARGE - MERCHANDISE	113.18	0.00	113.18	01	9670	4300	211	1110	1000	300114
108	20001714	20201145	CLASSROOM SUPPLIES	08/27/19	Printed	12668	LAKESHORE LEARNING MATERIALS	ORDER NUMBER 8690621	434.24	0.00	434.24	01	6515	4300	620	5710	1110	700100
210	20001909	20201147	BLANKET PURCHASE ORDER	08/30/19	Printed	18830	KBA DOCUSYS INC	TONER FOR OFFICE PRINTERS	1,000.00	0.00	1,000.00	01	0000	4300	210	1110	2700	200110
117	20001966	20201148	BLANKET PURCHASE ORDER	09/03/19	Printed	11220	AMAZON BUSINESS	CLASSROOM SUPPLIES FOR THE 2019-20 SCHOOL YEAR	300.00	0.00	300.00	01	0000	4300	117	1110	1000	200110
126	20001375	20201149	BLANKET PURCHASE ORDER	08/13/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER ADMIN SUPPLIES FOR 2019-2020	1,500.00	0.00	1,500.00	01	0000	4300	126	1110	2700	200120
126	20001863	20201150	BLANKET PURCHASE ORDER	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	TO ORDER INSTRUCTIONAL SUPPLIES 2019-2020	2,000.00	0.00	2,000.00	01	0000	4300	126	1110	1000	200120
861	20001552	20201152	DAHS-IT ACADEMY SUPPLY	08/21/19	Closed	11220	AMAZON BUSINESS	APPLE USB-C VGA MULIPORT ADAPTOR	69.92	69.92	0.00	01	6385	4300	352	3800	1000	300112
861	20001552	20201152	DAHS-IT ACADEMY SUPPLY	08/21/19	Closed	11220	AMAZON BUSINESS	URBAN ARMOR GEAR UAG MACBOOK PRO 15-INCH (CASE)	87.35	87.35	0.00	01	6385	4300	352	3800	1000	300112
861	20001718	20201153	INVOICE# 67772686	08/27/19	Closed	12482	CENGAGE LEARNING	9781337631921 PAC MT 1S NP HTMLS CSS3 JAVASCRIPT	572.40	572.40	0.00	01	6385	4300	352	3800	1000	300112
145	20001867	20201154	SCHOOL SUPPLIES	08/29/19	Printed	12668	LAKESHORE LEARNING MATERIALS	LAKESHORE JUMBO TRIKE	516.86	0.00	516.86	01	0000	4300	145	1110	1000	200120
376	20001804	20201155	PRINTER FOR ATHLETIC DIRECTOR	08/28/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-W1A56A#BGJ HP LASERJET PRO M404DW PRINTER	304.69	304.69	0.00	01	0000	4300	376	1110	2700	200120
376	20001804	20201155	PRINTER FOR ATHLETIC DIRECTOR	08/28/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	CTG-27143 C2G 10 FT CAT 6 SNAGLESS	9.87	9.87	0.00	01	0000	4300	376	1110	2700	200120
155	20001936	20201157	BLANKET PURCHASE ORDER	09/03/19	Printed	18830	KBA DOCUSYS INC	FOR TONER AND PRINTER SERVICING FOR 2019-2020	500.00	0.00	500.00	01	0000	4300	155	1110	2700	200120
861	20001772	20201158	BLANKET PURCHASE ORDER	08/27/19	Printed	18830	KBA DOCUSYS INC	FOR DESKTOP HP LASERJET TONER	3,500.00	0.00	3,500.00	01	6385	4300	352	3800	1000	300112
352	20001734	20201161	FLAGPOLE WINCH CRANK	08/27/19	Printed	20219	AMERICAN FLAGPOLE & FLAG CO.	FLAGPOLE WINCH HANDLE FOR STAINLESS STEEL WINCH	63.51	0.00	63.51	01	0000	4300	352	1110	2700	200120
110	20001952	20201163	SUPPLY ORDER	09/03/19	Printed	12751	DICK BLICK COMPANY	22429-2409: BLICK ESSENTIALS COLORED PENCIL SET - ASSORTED COLORS	38.42	0.00	38.42	01	0000	4300	110	1110	1000	200110
110	20001952	20201163	SUPPLY ORDER	09/03/19	Printed	12751	DICK BLICK COMPANY	10028-1022: BLICK WATERCOLOR PAPER - 22" X 30", WHITE COLD PRESS, SINGLE SHEET	157.32	0.00	157.32	01	0000	4300	110	1110	1000	200110
110	20001952	20201163	SUPPLY ORDER	09/03/19	Printed	12751	DICK BLICK COMPANY	07015-1000: BLICK ECONOMY CANVAS PANELS - 5" X 7", CLASS PACK OF 24	43.43	0.00	43.43	01	0000	4300	110	1110	1000	200110
855	20002030	20201164	BLANKET PURCHASE ORDER	09/05/19	Printed	11220	AMAZON BUSINESS	FOR MATH BOOK ORDERS FOR 2019-2020	750.00	0.00	750.00	01	0000	4300	638	0000	2110	300120
855	20002030	20201164	BLANKET PURCHASE ORDER	09/05/19	Printed	11220	AMAZON BUSINESS	APPROVED INCREASE 9/24/19 *TJ	50.00	0.00	50.00	01	0000	4300	638	0000	2110	300120
211	20002003	20201165	SCHOOL SUPPLIES	09/04/19	Closed	12468	USI EDUCATION AND GOVERNMENT SALES	0339 USI STANDARD LAM FIL 25"X500' 1.5MIL 1" CORE	93.17	93.17	0.00	01	9670	4300	211	1110	1000	300114
364	20001943	20201168	CLASSROOM SUPPLIES WHOLE SCHOO	09/03/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS20MA46: MELAMINE WHITEBOARD 72 X 48	1,178.33	0.00	1,178.33	01	0000	4300	364	1110	1000	200110
364	20001943	20201168	CLASSROOM SUPPLIES WHOLE SCHOO	09/03/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS20MA48: MELAMINE WHITEBOARD 96 X 48	616.04	0.00	616.04	01	0000	4300	364	1110	1000	200110
364	20001943	20201168	CLASSROOM SUPPLIES WHOLE SCHOO	09/03/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS5315WE: DOMESTIC COPY PAPER	2,601.52	0.00	2,601.52	01	0000	4300	364	1110	1000	200110
165	20001934	20201172	BLANKET PURCHASE ORDER	09/03/19	Printed	11406	FOOD MAXX	SNACKS FOR PARENT MEETINGS	500.00	59.31	440.69	01	3010	4305	165	1110	2495	300114
852	20001975	20201173	CLASSROOM LIBRARY FOR COLLINS	09/04/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR COLLINS	9,925.36	0.00	9,925.36	01	6300	4100	630	1110	1000	300120
852	20001975	20201173	CLASSROOM LIBRARY FOR COLLINS	09/04/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	893.28	0.00	893.28	01	6300	4100	630	1110	1000	300120
881	20001989	20201174	TEACHERS COLLEGE FOR WAREHOUSE	09/04/19	Printed	12430	HEINEMANN COMPANY	CALKINS/GUIDE READING WORKSHOP, 6-8	327.12	0.00	327.12	01	6300	4100	630	1110	1000	300120
881	20001989	20201174	TEACHERS COLLEGE FOR WAREHOUSE	09/04/19	Printed	12430	HEINEMANN COMPANY	EHRENWORTH/DEEP STUDY CHARACTER W/TR PK	615.54	0.00	615.54	01	6300	4100	630	1110	1000	300120
881	20001989	20201174	TEACHERS COLLEGE FOR WAREHOUSE	09/04/19	Printed	12430	HEINEMANN COMPANY	CLEMENTS/TAPPING POWER NON FICT W/TR PK	641.76	0.00	641.76	01	6300	4100	630	1110	1000	300120
881	20001989	20201174	TEACHERS COLLEGE FOR WAREHOUSE	09/04/19	Printed	12430	HEINEMANN COMPANY	ROBB/SOCIAL ISSUES BK CLUBS W/TR PK	825.30	0.00	825.30	01	6300	4100	630	1110	1000	300120
881	20001989	20201174	TEACHERS COLLEGE FOR WAREHOUSE	09/04/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	216.87	0.00	216.87	01	6300	4100	630	1110	1000	300120
857	20002134	20201175	BLANKET PURCHASE ORDER	09/12/19	Printed	14426	BEAR CLAW BAKERY & CAFE	FOOD FOR MEETINGS AND/OR TRAININGS	800.00	0.00	800.00	01	6500	4305	622	5001	2100	700100
855	20001984	20201176	PLTW ORDER	09/04/19	Printed	11220	AMAZON BUSINESS	LUXOR/H.WILSON 32" X 18" TUB CART, THREE SHELVES (EC111-BU)	132.19	0.00	132.19	01	9531	4300	376	1110	1000	300100
146	20002018	20201181	VAPA STUDENT PROJECT	09/05/19	Closed	14152	SAN FRANCISCO OPERA GUILD	OPERA ALA CARTE IN SCHOOL PROGRAM	525.00	525.00	0.00	01	0670	4300	146	1120	1000	300113
881	20001992	20201187	TCRWP BOOKS	09/04/19	Printed	18908	KAEDEN PUBLISHING	TCRWP COLLECTION - 6 PACK	26,435.48	0.00	26,435.48	01	6300	4100	630	1110	1000	300120
881	20002006	20201188	CLASSROOM LIBRARY FOR FORD ELE	09/05/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR FORD ELEMENTARY	11,571.60	0.00	11,571.60	01	6300	4100	630	1110	1000	300120
881	20002006	20201188	CLASSROOM LIBRARY FOR FORD ELE	09/05/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	983.59	0.00	983.59	01	6300	4100	630	1110	1000	300120
881	20002010	20201196	CLASSROOM LIBRARY FOR FAIRMONT	09/05/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR FAIRMONT ELEMENTARY	15,249.71	0.00	15,249.71	01	6300	4100	630	1110	1000	300120
881	20002010	20201196	CLASSROOM LIBRARY FOR FAIRMONT	09/05/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,296.22	0.00	1,296.22	01	6300	4100	630	1110	1000	300120
862	20002106	20201197	WAREHOUSE STOCK HEALTH	09/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	ALCOHOL FREE FOAMING HAND SANITIZER #200	3,846.47	0.00	3,846.47	01	0000	4300	684	1110	3140	600100
881	20002056	20201209	UNITS OF STUDY FOR WAREHOUSE	09/06/19	Printed	12430	HEINEMANN COMPANY	CALKINS/UNITS STUDY WRIT GR K TRADE PK	380.19	0.00	380.19	01	6300	4100	630	1110	1000	300120
881	20002056	20201209	UNITS OF STUDY FOR WAREHOUSE	09/06/19	Printed	12430	HEINEMANN COMPANY	READING & WRITING PROJECT/UNITS STUDY READ GR 5 TRADE PK	1,061.91	0.00	1,061.91	01	6300	4100	630	1110	1000	300120
881	20002056	20201209	UNITS OF STUDY FOR WAREHOUSE	09/06/19	Printed	12430	HEINEMANN COMPANY	SHIIPPING	144.21	0.00	144.21	01	6300	4100	630	1110	1000	300120
881	20002057	20201210	CLASSROOM LIBRARY FOR BAYVIEW	09/06/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR BAYVIEW ELEMENTARY	17,148.47	0.00	17,148.47	01	6300	4100	630	1110	1000	300120
881	20002057	20201210	CLASSROOM LIBRARY FOR BAYVIEW	09/06/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,457.62	0.00	1,457.62	01	6300	4100	630	1110	1000	300120
940	20001896	20201211	ENVELOPES	08/30/19	Printed	19709	RICHMOND BLUEPRINT & LITHO CO INC	50,000 # 10 ENVELOPES.	3,388.94	0.00	3,388.94	01	0000	4300	637	0000	3160	300120
364	20002173	20201212	BLANKET PURCHASE ORDER	09/12/19	Printed	11220	AMAZON BUSINESS	INSTRUCTIONAL MATERIALS	2,000.00	0.00	2,000.00	01	0000	4300	364	1110	1000	200110
861	20002161	20201213	PVHS-HEALTH-SCHOOL SUPPLY	09/12/19	Printed	11220	AMAZON BUSINESS	EMERALD NITRILE EXAM GLOVES-MEDICAL GRADE	130.01	0.00	130.01	01	6385	4300	362	3800	1000	300112
861	20002161	20201213	PVHS-HEALTH-SCHOOL SUPPLY	09/12/19	Printed	11220	AMAZON BUSINESS	EMERALD NITRILE EXAM GLOVES-MEDICAL GRADE	131.10	0.00	131.10	01	6385	4300	362	3800	1000	300112
861	20002161	20201213	PVHS-HEALTH-SCHOOL SUPPLY	09/12/19	Printed	11220	AMAZON BUSINESS	8 PACK CHALK MARKER PEN DRY ERASE MARKERS 6MM	196.49	0.00	196.49	01	6385	4300	362	3800	1000	300112
861	20002161	20201213	PVHS-HEALTH-SCHOOL SUPPLY	09/12/19	Printed	11220	AMAZON BUSINESS	TICONDEROGA PENCILS, WOOD-CASED, GRAPHITE#2 HB	104.44	0.00	104.44	01	6385	4300	362	3800	1000	300112

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861	20002161	20201213	PVHS-HEALTH-SCHOOL SUPPLY	09/12/19	Printed	11220	AMAZON BUSINESS	MADESMART VALUE 8-PIECE INTERLOCKING BIN PACK-	58.73	0.00	58.73	01	6385	4300	362	3800	1000	300112
861	20002161	20201213	PVHS-HEALTH-SCHOOL SUPPLY	09/12/19	Printed	11220	AMAZON BUSINESS	DOOR STOPPER RUBBER DOORSTOP 12 PACK RUBBER	18.52	0.00	18.52	01	6385	4300	362	3800	1000	300112
861	20002052	20201216	BLANKET PURCHASE ORDER	09/06/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS & SUPPLIES 2019-20	5,000.00	0.00	5,000.00	01	0670	4300	647	1110	2100	300112
132	20002045	20201218	BLANKET PURCHASE ORDER	09/06/19	Printed	11406	FOOD MAXX	FOOD FOR PARENT MEETINGS	500.00	0.00	500.00	01	3010	4305	132	1110	2495	300114
155	20002055	20201220	BLANKET PURCHASE ORDER	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR THE 2019-2020 SCHOOL YEAR	500.00	0.00	500.00	01	0000	4300	155	1110	1000	200120
155	20002055	20201220	BLANKET PURCHASE ORDER	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	APPROVED INCREASE 9/24/19 *TJ	7,000.00	0.00	7,000.00	01	9111	4300	155	1110	1000	200120
881	20001962	20201221	CORDED SCANNERS	09/03/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	32960A FOLLETT 5300 CORDED SCANNER	947.57	0.00	947.57	01	0000	4360	630	1110	2420	300120
857	20001813	20201222	COLOR PRINTER	08/29/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-W1Y44A#BGJ HP COLOR LASERJET PRO M454DN PRINTER	372.83	372.83	0.00	01	6512	4360	922	5750	3140	700100
857	20001813	20201222	COLOR PRINTER	08/29/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	CTG-27143 C2G 10FT CAT 6 SNAGLESS	3.27	3.27	0.00	01	6512	4360	922	5750	3140	700100
857	20001908	20201223	COLOR PRINTER	08/30/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-W1Y44A#BGJ HP COLOR LASERJET PRO M454DN PRINTER	374.54	374.54	0.00	01	6500	4360	622	5001	2100	700100
857	20001908	20201223	COLOR PRINTER	08/30/19	Closed	15444	SOUTHERN COMPUTER WAREHOUSE INC	CTG-27143 C2G 10FT CAT6 SNAGLIESS	3.29	3.29	0.00	01	6500	4360	622	5001	2100	700100
376	20002075	20201224	CART SUPPLIES	09/06/19	Printed	15973	ALL CAL GOLF AND INDUSTRIAL VEHICLES	EZGO CHARGER 36V/ 18AMP PF10820	476.31	0.00	476.31	01	0000	4300	376	0000	8260	400110
861	20001740	20201225	RHS-MEDIA SCHOOL SUPPLIES	08/27/19	Printed	11220	AMAZON BUSINESS	AMAZONBASICS CHISEL TIP HIGHLIGHTERS	30.15	0.00	30.15	01	7220	4300	364	3800	1000	300112
861	20001740	20201225	RHS-MEDIA SCHOOL SUPPLIES	08/27/19	Printed	11220	AMAZON BUSINESS	NASCO PRACTICE STUDENT ARTIST SKETCHBOOKS	371.41	0.00	371.41	01	7220	4300	364	3800	1000	300112
861	20001740	20201225	RHS-MEDIA SCHOOL SUPPLIES	08/27/19	Printed	11220	AMAZON BUSINESS	BOSTICH QUIETSHARP 6 HEAVY DUTY CLASSROOM	30.07	0.00	30.07	01	7220	4300	364	3800	1000	300112
861	20001740	20201225	RHS-MEDIA SCHOOL SUPPLIES	08/27/19	Printed	11220	AMAZON BUSINESS	EXACTO KNIFE UPGRADE PRECISION CARVING	10.87	0.00	10.87	01	7220	4300	364	3800	1000	300112
861	20001740	20201225	RHS-MEDIA SCHOOL SUPPLIES	08/27/19	Printed	11220	AMAZON BUSINESS	BEBONCOOL WIRELESS PRESENTER REMOTE, 2.4 GHZ	116.15	0.00	116.15	01	7220	4300	364	3800	1000	300112
112	20002121	20201228	BLANKET PURCHASE ORDER	09/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE MATERIALS AND SUPPLIES	750.00	0.00	750.00	01	0000	4300	112	1110	2700	200130
940	20001914	20201229	BLANKET PURCHASE ORDER	08/30/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR OFFICE AND TESTING RELATED SUPPLIES	300.00	0.00	300.00	01	0000	4300	637	0000	3160	300120
112	20002272	20201230	BLANKET PURCHASE ORDER	09/16/19	Printed	11220	AMAZON BUSINESS	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES	1,500.00	0.00	1,500.00	01	9670	4300	112	1110	1000	300114
112	20002273	20201231	BLANKET PURCHASE ORDER	09/16/19	Printed	11220	AMAZON BUSINESS	FOR OFFICE MATERIALS AND SUPPLIES	750.00	0.00	750.00	01	0000	4300	112	1110	2700	200130
354	20001775	20201232	BLANKET PURCHASE ORDER	08/27/19	Printed	11220	AMAZON BUSINESS	FOR CLASSROOM SUPPLIES AS NEEDED	1,000.00	0.00	1,000.00	01	0000	4300	354	1110	1000	200130
354	20001775	20201232	BLANKET PURCHASE ORDER	08/27/19	Printed	11220	AMAZON BUSINESS	INCREASE APPROVED 9/20/19, *FA	4,000.00	0.00	4,000.00	01	0000	4300	354	1110	1000	200130
364	20002174	20201233	BLANKET PURCHASE ORDER	09/12/19	Printed	11220	AMAZON BUSINESS	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES	2,000.00	0.00	2,000.00	01	9670	4300	364	1110	1000	300114
354	20001682	20201234	BLANKET PURCHASE ORDER	08/26/19	Printed	12744	LESLIE CERAMICS	FOR CLASSROOM SUPPLIES AS NEEDED	1,000.00	0.00	1,000.00	01	0000	4300	354	1110	1000	200130
115	20002077	20201235	BLANKET PURCHASE ORDER	09/06/19	Printed	18830	KBA DOCUSYS INC	FOR HP DESKTOP LASERJET TONER AS NEEDED	500.00	0.00	500.00	01	9670	4300	115	1110	1000	300114
358	20002220	20201236	INVOICE 6912	09/13/19	Closed	20226	BACKYARD CARNIVALS LLC	MIDWAY PACKAGE, FOUR IN ONE SPORTS GAME AND SNOW CONE MACHINE RENTAL FOR 9/18/19	2,095.80	2,095.80	0.00	01	0000	4300	358	3200	1000	200130
162	20001920	20201240	CUSTODIAL	08/30/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FORCE UPRIGHT VACUUM WITH DUST CUP - RED	349.53	0.00	349.53	01	0000	4300	162	0000	8260	400110
162	20001920	20201240	CUSTODIAL	08/30/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	REMOVED FROM ORDER: DESKSIDE RECYCLING CONTAINER ITEM #RCP295673BE	0.00	0.00	0.00	01	0000	4300	162	0000	8260	400110
162	20001920	20201240	CUSTODIAL	08/30/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	REMOVED FROM ORDER: ROUND BRUTE CONTAINER ITEM #RCP263200GY	0.00	0.00	0.00	01	0000	4300	162	0000	8260	400110
881	20002059	20201248	SPANISH CLASSROOM LIBRARY FOR	09/06/19	Printed	10789	LECTORUM PUBLICATIONS INC	SPANISH CLASSROOM LIBRARY FOR BAYVIEW	1,566.90	0.00	1,566.90	01	6300	4100	630	1110	1000	300120
881	20002059	20201248	SPANISH CLASSROOM LIBRARY FOR	09/06/19	Printed	10789	LECTORUM PUBLICATIONS INC	SHIPPING	149.98	0.00	149.98	01	6300	4100	630	1110	1000	300120
861	20002255	20201249	BLANKET PURCHASE ORDER	09/16/19	Printed	18830	KBA DOCUSYS INC	FOR HP DESKTOP LASERJET TONER AS NEEDED	1,500.00	0.00	1,500.00	01	6385	4300	354	3800	1000	300112
365	20002140	20201251	BLANKET PURCHASE ORDER	09/12/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR MATERIALS AND SUPPLIES AS NEEDED	1,000.00	0.00	1,000.00	01	0670	4300	365	8100	5000	300113
861	20001866	20201255	PVHS LAW BOOKS	08/29/19	Printed	17962	TPS PUBLISHING INC	ISBN #9781847001146	863.08	0.00	863.08	01	6385	4200	362	3800	1000	300112
861	20001866	20201255	PVHS LAW BOOKS	08/29/19	Printed	17962	TPS PUBLISHING INC	ISBN #9781788056366	152.95	0.00	152.95	01	6385	4200	362	3800	1000	300112
861	20001866	20201255	PVHS LAW BOOKS	08/29/19	Printed	17962	TPS PUBLISHING INC	SHIPPING	201.57	0.00	201.57	01	6385	4200	362	3800	1000	300112
861	20001866	20201255	PVHS LAW BOOKS	08/29/19	Printed	17962	TPS PUBLISHING INC	ISBN #9781788056311	327.75	0.00	327.75	01	6385	4300	362	3800	1000	300112
365	20002141	20201260	BLANKET PURCHASE ORDER	09/12/19	Printed	19619	HOME DEPOT	SUPPLIES FOR THE 2019/20 SCHOOL YEAR	2,000.00	0.00	2,000.00	01	0670	4300	365	8100	5000	300113
365	20002143	20201261	BLANKET PURCHASE ORDER	09/12/19	Printed	11920	DTC STAGE & STUDIO SUPPLY	SUPPLIES FOR THE 2019/20 SCHOOL YEAR	750.00	0.00	750.00	01	0670	4300	365	8100	5000	300113
105	20002279	20201262	BLANKET PURCHASE ORDER	09/16/19	Printed	18830	KBA DOCUSYS INC	TONER FOR CLASSROOMS	1,000.00	0.00	1,000.00	01	0000	4300	105	1110	1000	200110
940	20001912	20201263	BLANKET PURCHASE ORDER	09/16/19	Printed	11228	EDUCATIONAL TESTING SERVICE	ELPAC PRE-ID LABELS, SHIPPING CHARGES AND ANY OTHER ELPAC RELATED CHARGES.	3,000.00	0.00	3,000.00	01	0000	4300	637	0000	3160	300120
155	20001904	20201265	BLANKET PURCHASE ORDER	08/30/19	Printed	11220	AMAZON BUSINESS	TO ORDER SCHOOL SUPPLIES FOR YEAR 2019/2020	500.00	0.00	500.00	01	0000	4300	155	1110	2700	200120
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY ACCESS RAMPS	207.58	207.58	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	FREIGHT	2,765.41	2,765.41	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY 2040 SQ FT OF B SYSTEM, EXCLUDING EDGING	41,632.12	41,632.12	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY 172.25 IN FT OF 4' EDGE RAMP	1,354.92	1,354.92	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY 2 SPOOLS OF WELDING ROD GREY	682.81	682.81	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY 2 SPOOLS OF WELDING ROD GREEN	682.81	682.81	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY 20 EACH OF BLACK EDGING	245.16	245.16	0.00	01	9200	4300	612	0000	8110	400110
825	20001852	20201268	WASHINGTON ES - K YARD MATERIA	08/29/19	Closed	11803	CAL PLAY SERVICES INC	SUPPLY 178.3 IN FT ABOVE GROUND SYSTEM EDGING SHOCK	5,746.39	5,746.39	0.00	01	9200	4300	612	0000	8110	400110
155	20002100	20201269	STUDENT SUPPLIES	09/11/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	KOS-UR10 KOSS STEREO HEADPHONE - SILVER	512.08	0.00	512.08	01	9670	4300	155	1110	1000	300114
154	20002297	20201271	BLANKET PURCHASE ORDER	09/17/19	Printed	19975	HOME DEPOT	MATERIALS AND SUPPLIES	1,000.00	0.00	1,000.00	01	9670	4300	154	1110	1000	300114
154	20002298	20201272	BLANKET PURCHASE ORDER	09/17/19	Printed	11220	AMAZON BUSINESS	MATERIALS AND SUPPLIES FOR 2019-20 SCHOOL YEAR.	1,000.00	0.00	1,000.00	01	9670	4300	154	1110	1000	300114
154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	NO-SPILL PAINT CUPS - 10-COLOR SET	13.48	0.00	13.48	01	9670	4300	154	1110	1000	300114
154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	NYLON-BRISTLE PAINTBRUSHES - 10-COLOR SET	18.66	0.00	18.66	01	9670	4300	154	1110	1000	300114

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154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SUPER-LIGHTWEIGHT ADJUSTABLE VINYL PAINT APRON - BLUE	10.36	0.00	10.36	01	9670	4300	154	1110	1000	300114
154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SUPER-LIGHTWEIGHT ADJUSTABLE VINYL PAINT APRON - YELLOW	10.36	0.00	10.36	01	9670	4300	154	1110	1000	300114
154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	NEWSPRINT EASEL PAPER - 16" X 17 1/2"	9.33	0.00	9.33	01	9670	4300	154	1110	1000	300114
154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SPACE-SAVER MOBILE ART CENTER	310.32	0.00	310.32	01	9670	4300	154	1110	1000	300114
154	20002044	20201273	SCHOOL SUPPLIES FOR 2019-20 YE	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SIT & TEACH MOBILE MEDIA CART	393.35	0.00	393.35	01	9670	4300	154	1110	1000	300114
110	20002051	20201274	MATERIAL AND SUPPLIES	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	COLOR DISCOVERY BOXES	62.26	0.00	62.26	01	0000	4300	110	1110	1000	200110
110	20002051	20201274	MATERIAL AND SUPPLIES	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	SHAPES DISCOVERY BOXES	62.26	0.00	62.26	01	0000	4300	110	1110	1000	200110
110	20002051	20201274	MATERIAL AND SUPPLIES	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	MAGNETIC W-W BOARD 24X36	72.64	0.00	72.64	01	0000	4300	110	1110	1000	200110
110	20002051	20201274	MATERIAL AND SUPPLIES	09/06/19	Printed	12668	LAKESHORE LEARNING MATERIALS	UNBREAKABLE TEST TUBES W-STAND	10.37	0.00	10.37	01	0000	4300	110	1110	1000	200110
112	20002113	20201275	BLANKET PURCHASE ORDER	09/11/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	FOR INSTRUCTIONAL MATERIALS AND SUPPLIES	3,000.00	0.00	3,000.00	01	3010	4300	112	1110	1000	300114
105	20002251	20201276	BLANKET PURCHASE ORDER	09/16/19	Printed	11406	FOOD MAXX	REFRESHMENTS FOR PARENT MEETINGS	262.00	0.00	262.00	01	3010	4305	105	1110	2495	300114
112	20002284	20201277	BLANKET PURCHASE ORDER	09/16/19	Printed	11406	FOOD MAXX	FOOD FOR STAFF MEETINGS	500.00	0.00	500.00	01	9670	4305	112	1110	2140	300114
112	20002288	20201278	BLANKET PURCHASE ORDER	09/16/19	Printed	13564	PANERA BREAD COMPANY	FOOD FOR STAFF MEETINGS	750.00	0.00	750.00	01	9670	4305	112	1110	2140	300114
110	20002330	20201279	BLANKET PURCHASE ORDER	09/17/19	Printed	14426	BEAR CLAW BAKERY & CAFE	FOOD FOR PARENT EVENTS	519.00	0.00	519.00	01	3010	4305	110	1110	2495	300114
112	20002286	20201280	BLANKET PURCHASE ORDER	09/16/19	Printed	14967	NOAH'S BAGELS	FOOD FOR STAFF MEETINGS	500.00	0.00	500.00	01	9670	4305	112	1110	1000	300114
838	20002401	20201281	BLANKET PURCHASE ORDER	09/19/19	Printed	20074	TASTY EATS CATERING LLC	FOOD AS NEEDED FOR MONTHLY (AASAT) PARENT MEETINGS	1,000.00	0.00	1,000.00	01	0670	4305	640	1110	2495	300120
852	20002144	20201287	CLASSROOM LIBRARY FOR LINCOLN-	09/12/19	Printed	10789	LECTORUM PUBLICATIONS INC	CLASSROOM LIBRARY FOR LINCOLN	7,645.86	0.00	7,645.86	01	6300	4100	630	1110	1000	300120
852	20002148	20201288	CLASSROOM LIBRARY FOR FORD-SPA	09/12/19	Printed	10789	LECTORUM PUBLICATIONS INC	CLASSROOM LIBRARY FOR FORD	7,310.90	0.00	7,310.90	01	6300	4100	630	1110	1000	300120
881	20002151	20201293	NONFIC WRITING FOR WAREHOUSE	09/12/19	Printed	12430	HEINEMANN COMPANY	GESCHWIND/HOW TO GUIDE NONFIC WRIT GR 2	4,713.31	0.00	4,713.31	01	6300	4100	630	1110	1000	300120
881	20002151	20201293	NONFIC WRITING FOR WAREHOUSE	09/12/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	424.20	0.00	424.20	01	6300	4100	630	1110	1000	300120
852	20002153	20201294	CLASSROOM LIBRARY FOR CHAVEZ-S	09/12/19	Printed	10789	LECTORUM PUBLICATIONS INC	CLASSROOM LIBRARY FOR CHAVEZ	7,646.19	0.00	7,646.19	01	6300	4100	630	1110	1000	300120
852	20002155	20201295	CLASSROOM LIBRARY FOR BAYVIEW	09/12/19	Printed	18908	KAEDEN PUBLISHING	CLASSROOM LIBRARY FOR BAYVIEW ELEMENTARY	707.96	0.00	707.96	01	6300	4100	630	1110	1000	300120
852	20002136	20201300	CLASSROOM LIBRARY FOR SHANNON	09/13/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR SHANNON ELEMENTARY	2,435.48	0.00	2,435.48	01	6300	4100	630	1110	1000	300120
852	20002136	20201300	CLASSROOM LIBRARY FOR SHANNON	09/13/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	282.19	0.00	282.19	01	6300	4100	630	1110	1000	300120
852	20002136	20201300	CLASSROOM LIBRARY FOR SHANNON	09/13/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR SHANNON ELEMENTARY	700.00	0.00	700.00	01	9670	4300	154	1110	1000	300114
852	20002142	20201303	CLASSROOMLIBRARY FOR MONTALVIN	09/12/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR MONTALVIN	14,757.38	0.00	14,757.38	01	6300	4100	630	1110	1000	300120
852	20002142	20201303	CLASSROOMLIBRARY FOR MONTALVIN	09/12/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,254.38	0.00	1,254.38	01	6300	4100	630	1110	1000	300120
852	20002146	20201305	CLASSROOM LIBRARY FOR HARDING	09/12/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR HARDING ELEMENTARY	13,993.13	0.00	13,993.13	01	6300	4100	630	1110	1000	300120
852	20002146	20201305	CLASSROOM LIBRARY FOR HARDING	09/12/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,189.42	0.00	1,189.42	01	6300	4100	630	1110	1000	300120
852	20002150	20201306	CLASSROOM LIBRARY FOR CHAVEZ E	09/12/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR CHAVEZ ELEMENTARY	12,935.20	0.00	12,935.20	01	6300	4100	630	1110	1000	300120
852	20002150	20201306	CLASSROOM LIBRARY FOR CHAVEZ E	09/12/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	1,099.49	0.00	1,099.49	01	6300	4100	630	1110	1000	300120
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	DD SLING (USA MADE). 2"WIDEX(4' TO 20' LENGTHS)	67.71	0.00	67.71	01	9599	4300	647	3800	1000	300112
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	DD SLING (USA MADE).2"WIDE X (4' TO 20' LENGTHS)	50.30	0.00	50.30	01	9599	4300	647	3800	1000	300112
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	STANLEY HAND TOOLS 30-485 1/2" X 12' TAPE RULE	149.05	0.00	149.05	01	9599	4300	647	3800	1000	300112
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	BULWARK MEN'S FLAME RESISTANT 9 OZ TWILL COTTON	918.31	0.00	918.31	01	9599	4300	647	3800	1000	300112
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	BULWARK MEN'S FLAME RESISTANT 9 OZ TWILL COTTON	918.31	0.00	918.31	01	9599	4300	647	3800	1000	300112
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	3X LARGE FLAME RESISTANT NAVY COVERALL	209.76	0.00	209.76	01	9599	4300	647	3800	1000	300112
861	20002268	20201308	WELDING CLASS SUPPLIES	09/16/19	Printed	11220	AMAZON BUSINESS	5X LARGE FLAME RESISTANT NAVY COVERALL	146.40	0.00	146.40	01	9599	4300	647	3800	1000	300112
128	20002236	20201314	SCHOLASTIC CLASSROOM MAGAZINES	09/13/19	Printed	11370	SCHOLASTIC INC	008 LET'S FIND OUT	131.32	0.00	131.32	01	9670	4300	128	1110	1000	300114
128	20002236	20201314	SCHOLASTIC CLASSROOM MAGAZINES	09/13/19	Printed	11370	SCHOLASTIC INC	008 LET'S FIND OUT	131.25	0.00	131.25	01	9670	4300	128	1110	1000	300114
128	20002236	20201314	SCHOLASTIC CLASSROOM MAGAZINES	09/13/19	Printed	11370	SCHOLASTIC INC	008 LET'S FIND OUT	131.32	0.00	131.32	01	9670	4300	128	1110	1000	300114
857	20002135	20201315	PRINTER ORDER	09/12/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-W1Y44A#BGJ HP COLOR LASER JET PRO M454DN	745.66	0.00	745.66	01	6500	4360	622	5001	2100	700100
857	20002135	20201315	PRINTER ORDER	09/12/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	CTG-27143 C2G 10FT CAT6 SNAGLESS UNSHIELDED (UTP) NETWORK PATCH ETHERNET CABLE	6.55	0.00	6.55	01	6500	4360	622	5001	2100	700100
861	20002053	20201316	QUOTE# 100192868	09/06/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-W1Y44A#BGJ HP COLOR LASER JET PRO M454DN	372.83	0.00	372.83	01	3550	4360	647	3800	1000	300112
861	20002053	20201316	QUOTE# 100192868	09/06/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	CTG-27143 C2G 10FT CAT6 SNAGLESS UNSHIELDED	3.27	0.00	3.27	01	3550	4360	647	3800	1000	300112
857	20002217	20201317	LOW INCIDENCE FUNDS - STUDENT	09/13/19	Printed	18803	MEDICALESHOP INC	GRA-1-2 ORMESA GRILLO ANTERIOR GAIT TRAINER	3,208.13	0.00	3,208.13	01	6500	4400	623	5750	1190	700120
940	20001889	20201321	COPY PAPER	08/30/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	DOMESTIC COPY PAPER - ITEM # SSS5315WE.	1,873.09	0.00	1,873.09	01	0000	4300	637	0000	3160	300120
989	20001637	20201325	FURNITURE-2019-20 MIRA VISTA	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65742-01 DATED 6/5/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	16,458.39	0.00	16,458.39	01	0000	4300	684	0000	7540	600100
989	20001637	20201325	FURNITURE-2019-20 MIRA VISTA	08/23/19	Printed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ65742-01 DATED 6/5/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	7,986.55	0.00	7,986.55	01	0000	4400	684	0000	7540	600100
921	20002207	20201326	QUOTE # 100192856	09/17/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	C2G 10FT CAT6 SNAGLESS UNSHIELDED NETWORK PATCH ETHERNET CABLE - BLUE	3.29	0.00	3.29	01	0000	4300	677	0000	7300	600100
921	20002207	20201326	QUOTE # 100192856	09/17/19	Printed	15444	SOUTHERN COMPUTER WAREHOUSE INC	HEW-T6B60A#BGJ HP LASERJET PRO M254DW LASER PRINTER	283.02	0.00	283.02	01	0000	4360	677	0000	7300	600100
989	20002476	20201332	FURNITURE 2019-2020 LUPINE HIL	09/23/19	Closed	10923	SIERRA SCHOOL EQUIPMENT COMPANY	PROVIDE ALL ITEMS LISTED ON ATTACHED PROPOSAL #100733 DATED 5/22/2019. DELIVERED AND SET IN PLACE.	2,731.37	2,731.37	0.00	01	0000	4300	684	0000	7540	600100

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989	20002474	20201333	FURNITURE-2019-20 OLINDA	09/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ655597-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	17,897.06	17,897.06	0.00	01	0000	4300	684	0000	7540	600100
989	20002474	20201333	FURNITURE-2019-20 OLINDA	09/23/19	Closed	17068	METEOR EDUCATION LLC	PROVIDE ALL ITEMS LISTED ON ATTACHED QUOTE #QQ655597-01 DATED 5/31/2019 PER NATIONAL IPA-ALUMNI-ZONE 4 INSTALLED #2017000082. BOE APPROVED 8/7/2019	4,053.73	4,053.73	0.00	01	0000	4400	684	0000	7540	600100
147	20002117	20201334	DIVIDERS FOR CART	09/11/19	Printed	10939	D & D SECURITY ENTERPRISES	BF-012-1193 DIVIDERS FOR BRETFORD CORE36 CART	157.86	0.00	157.86	01	9670	4300	147	1110	1000	300114
365	20002138	20201335	BLANKET PURCHASE ORDER	09/12/19	Printed	11094	MUSSON THEATRICAL	SUPPLIES FOR THE 2019/20 SCHOOL YEAR	5,000.00	0.00	5,000.00	01	0670	4300	365	8100	5000	300113
105	20002131	20201336	MATERIALS AND SUPPLIES	09/12/19	Printed	12668	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES FOR STUDENTS: ELA, MATH, SCIENCE	743.80	0.00	743.80	01	9670	4300	105	1110	1000	300114
212	20002065	20201338	WALKIE TALKIE	09/06/19	Printed	11879	COMMUNICATIONS USA INC	WALKIE TALKIE: CP200D, 403-470 4W ND ANALOG	316.83	0.00	316.83	01	0000	4300	212	1110	1000	200110
145	20002178	20201340	BOOK ORDER	09/12/19	Printed	11220	AMAZON BUSINESS	ACADEMIC CONVERSATION; CLASSROOM TALK THAT FOSTERS CRITICAL THINKING AND CONTENT UNDERSTANDINGS	437.94	0.00	437.94	01	9670	4300	145	1110	1000	300114
957	20002109	20201342	QUOTATION REF#170515-001795	09/11/19	Printed	11789	SPRINT	CP332ABK1 COOLPAD SURF DEVICES	13,472.12	0.00	13,472.12	01	9599	4360	686	0000	7700	800100
145	20002276	20201346	CLASSROOM MATERIALS	09/16/19	Printed	20265	KAGAN PUBLISHING	THINK TRIX SMARTCARD CODE:TTT	82.29	0.00	82.29	01	9670	4300	145	1110	1000	300114
159	20002007	20201349	MATERIALS AND SUPPLIES	09/05/19	Printed	11220	AMAZON BUSINESS	AMAZON ORDER NUMBERS	223.49	0.00	223.49	01	0670	4300	159	1120	1000	300113
104	20002180	20201356	BLANKET PURCHASE ORDER	09/12/19	Printed	11220	AMAZON BUSINESS	MATERIALS AND SUPPLIES FOR 2019-20 SCHOOL YEAR	6,000.00	0.00	6,000.00	01	9670	4300	104	1110	1000	300114
861	20001857	20201357	DAHS-LAW-SCHOOL SUPPLIES	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	HEWC6810A DESIGN JET LARGE FORMAT PAPER	63.11	0.00	63.11	01	7220	4300	352	3800	1000	300112
861	20001857	20201357	DAHS-LAW-SCHOOL SUPPLIES	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS376508C CRAYOLA NON-WASHABLE MARKERS,	4.83	0.00	4.83	01	7220	4300	352	3800	1000	300112
861	20001857	20201357	DAHS-LAW-SCHOOL SUPPLIES	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS3745256 CRAYOLA NON-WASHABLE CLASSPACK	60.12	0.00	60.12	01	7220	4300	352	3800	1000	300112
861	20001857	20201357	DAHS-LAW-SCHOOL SUPPLIES	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	PIL32600 B2P BOTTLE-2-PEN RETRACTABLE	14.06	0.00	14.06	01	7220	4300	352	3800	1000	300112
861	20001857	20201357	DAHS-LAW-SCHOOL SUPPLIES	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS557836 ALL-IN-ONE CUTTERS 36"	57.74	0.00	57.74	01	7220	4300	352	3800	1000	300112
861	20001859	20201358	BLANKET PURCHASE ORDER	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	MATERIALS & SUPPLIES 2019-2020 DAHS-LAW	1,500.00	0.00	1,500.00	01	7220	4300	352	3800	1000	300112
376	20002392	20201366	CAMPUS ITEMS	09/19/19	Printed	19954	KORNEY BOARD AIDS, INC.	290 KBA COOLER CART	598.02	0.00	598.02	01	0000	4300	376	0000	8260	400110
376	20002392	20201366	CAMPUS ITEMS	09/19/19	Printed	19954	KORNEY BOARD AIDS, INC.	COOLERCART-DP DIGITAL GRAPHICS	97.88	0.00	97.88	01	0000	4300	376	0000	8260	400110
376	20002392	20201366	CAMPUS ITEMS	09/19/19	Printed	19954	KORNEY BOARD AIDS, INC.	CWC-10 #48168 CUSTOM 10 G. WATER COOLER	380.60	0.00	380.60	01	0000	4300	376	0000	8260	400110
940	20001862	20201367	PENCILS	08/29/19	Printed	10867	SOUTHWEST SCHOOL & OFFICE SUPPLY	SSS15622: DIXON ORIOLE WOODCASE PRESHARPENED PENCIL, HB #2, YELLOW, DOZEN	2,949.75	0.00	2,949.75	01	0000	4300	637	0000	3160	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	UP THE LADDER READING FICTION BUNDLE	972.33	0.00	972.33	01	6300	4100	630	1110	1000	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	UP THE LADDER READING NONFICTION BUNDLE	1,103.43	0.00	1,103.43	01	6300	4100	630	1110	1000	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	UOS READING GRADE K TRADE PACK	1,061.91	0.00	1,061.91	01	6300	4100	630	1110	1000	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	HOW TO NONFICTION	392.75	0.00	392.75	01	6300	4100	630	1110	1000	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	WORD DETECTIVES WITH TRADE PACK	654.95	0.00	654.95	01	6300	4100	630	1110	1000	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	MYSTERY WITH TRADE PACK	523.85	0.00	523.85	01	6300	4100	630	1110	1000	300120
881	20002495	20201368	UNITS OF STUDY FOR WAREHOUSE	09/24/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	423.84	0.00	423.84	01	6300	4100	630	1110	1000	300120
881	20002226	20201369	CLASSROOM LIBRARY FOR STEGE	09/13/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR STEGE	10,444.30	0.00	10,444.30	01	6300	4100	630	1110	1000	300120
881	20002226	20201369	CLASSROOM LIBRARY FOR STEGE	09/13/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	939.99	0.00	939.99	01	6300	4100	630	1110	1000	300120
881	20002282	20201370	LIBRARY BOOKS FOR BAYVIEW ELEM	09/16/19	Printed	16850	BEARPORT PUBLISHING COMPANY INC	LIBARY BOOKS AS PER ATTACHED LIST	817.06	0.00	817.06	01	0000	4200	630	1110	2420	300120
881	20002258	20201371	CLASSROOM LIBRARY FOR PERES	09/16/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR PERES AS PER ATTACHED	14,814.19	0.00	14,814.19	01	6300	4100	630	1110	1000	300120
881	20002258	20201371	CLASSROOM LIBRARY FOR PERES	09/16/19	Printed	12430	HEINEMANN COMPANY	FREIGHT	1,259.20	0.00	1,259.20	01	6300	4100	630	1110	1000	300120
881	20002261	20201372	CLASSROOM LIBRARY FOR NYSTROM	09/16/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR NYSTROM AS PER ATTACHED	14,989.10	0.00	14,989.10	01	6300	4100	630	1110	1000	300120
881	20002261	20201372	CLASSROOM LIBRARY FOR NYSTROM	09/16/19	Printed	12430	HEINEMANN COMPANY	FREIGHT	1,274.07	0.00	1,274.07	01	6300	4100	630	1110	1000	300120
881	20002264	20201373	CLASSROOM LIBRARY FOR MURPHY	09/16/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR MURPHY AS PER ATTACHED	14,894.98	0.00	14,894.98	01	6300	4100	630	1110	1000	300120
881	20002264	20201373	CLASSROOM LIBRARY FOR MURPHY	09/16/19	Printed	12430	HEINEMANN COMPANY	FREIGHT	1,266.08	0.00	1,266.08	01	6300	4100	630	1110	1000	300120
881	20002265	20201374	CLASSROOM LIBRARY FOR KENSINGT	09/16/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR KENSINGTON AS PER ATATCHED	16,242.91	0.00	16,242.91	01	6300	4100	630	1110	1000	300120
881	20002265	20201374	CLASSROOM LIBRARY FOR KENSINGT	09/16/19	Printed	12430	HEINEMANN COMPANY	FREIGHT	1,453.95	0.00	1,453.95	01	6300	4100	630	1110	1000	300120
881	20002287	20201378	LIBRARY BOOKS FOR BAYVIEW	09/16/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	LIBARY BOOKS AS PER ATTACHED LIST	2,183.00	0.00	2,183.00	01	0000	4200	630	1110	2420	300120
881	20002292	20201379	LIBRARY BOOKS FOR DOVER	09/16/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS AS PER ATTACHED	3,000.00	0.00	3,000.00	01	0000	4200	630	1110	2420	300120
881	20002307	20201380	LIBRARY BOOKS FOR WASHINGTON	09/17/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS AS PER ATTACHED QUOTE	2,999.99	0.00	2,999.99	01	0000	4200	630	1110	2420	300120
881	20002313	20201381	LIBRARY BOOKS FOR TARA HILLS	09/17/19	Printed	14300	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS AS PER ATTACHED QUOTE	3,000.00	0.00	3,000.00	01	0000	4200	630	1110	2420	300120
155	20002421	20201389	INVOICE# SK32-341973	09/19/19	Printed	17706	SCRIPPS NATIONAL SPELLING BEE, INC	SCRIPPS NATIONAL SPELLING BEE MATERIALS	180.26	0.00	180.26	01	9111	4300	155	1110	2700	200120
155	20002421	20201389	INVOICE# SK32-341973	09/19/19	Printed	17706	SCRIPPS NATIONAL SPELLING BEE, INC	CHECK HANDLING FEE	7.50	0.00	7.50	01	9111	4300	155	1110	2700	200120
206	20002435	20201390	INVOICE# 032595	09/20/19	Printed	17794	KURIEO MEDIA LLC	GILDAN 2000 T-SHIRTS:	40.13	0.00	40.13	01	0000	4300	206	1110	2700	200120
206	20002435	20201390	INVOICE# 032595	09/20/19	Printed	17794	KURIEO MEDIA LLC	SHIPPING	20.00	0.00	20.00	01	0000	4300	206	1110	2700	200120
115	20002078	20201391	LIBRARY SUPPLIES	09/06/19	Printed	10724	DEMCO INC	NON-GLARE LABEL PROTECTORS	133.20	0.00	133.20	01	9670	4300	115	1110	1000	300114
852	20002222	20201392	CLASSROOM LIBRARY FOR SHANNON	09/13/19	Printed	11370	SCHOLASTIC INC	CLASSROOM LIBRARY FOR SHANNON AS PER ATTACHED	8,335.70	0.00	8,335.70	01	6300	4100	630	1110	1000	300120
852	20002222	20201392	CLASSROOM LIBRARY FOR SHANNON	09/13/19	Printed	11370	SCHOLASTIC INC	SHIPPING & HANDLING	819.60	0.00	819.60	01	6300	4100	630	1110	1000	300120
852	20002145	20201393	CLASSROOM LIBRARY FOR LINCOLN	09/12/19	Printed	12430	HEINEMANN COMPANY	CLASSROOM LIBRARY FOR LINCOLN AS PER ATTACHED	7,633.24	0.00	7,633.24	01	6300	4100	630	1110	1000	300120
852	20002145	20201393	CLASSROOM LIBRARY FOR LINCOLN	09/12/19	Printed	12430	HEINEMANN COMPANY	SHIPPING	687.00	0.00	687.00	01	6300	4100	630	1110	1000	300120
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