| POB Vendor Name | FUND 01 | | | | |
|---|---------|-----------------|-----------|--------------|--------------------------------|
| 193658 SANTA BARBARA A 3/15/2019 \$30.00 ATHLETIC ROUND TABLE EVENT ATT 193707 SURVEYMONKEY IN 3/20/2019 \$765.00 PO FOR SURVEYMONKEY 193608 U S BANK CORPOR 3/14/2019 \$65.56 A. HERNANDEZ / MICROSOFT OFFIC 193740 U S BANK CORPOR 3/22/2019 \$153.51 UNDER CABINET LIGHTING FOR PAY 193729 CAPITOL ADVISOR 3/21/2019 \$8,000.00 CONSULTING AND ADVOCACY SERVIC 193609 ATKINSON ANDELS 3/14/2019 \$15,000.00 LEGAL CONSULTATIVE SERVICES 40.50 SANTA BARBARA N 3/13/2019 \$500.00 LEGAL CONSULTATIVE SERVICES 40.50 SANTA BARBARA N 3/13/2019 \$500.00 LEGAL CONSULTATIVE SERVICES 40.50 SANTA BARBARA N 3/12/2019 \$342.38 DISPLAYS 2 GO 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$1,059.23 REPORT CARD PAPER 193722 EKAHAU INC 3/12/2019 \$555.36 DISTRICT WORKSHIRT ORDER 193657 JORGE RODRIGUEZ 3/15/2019 \$555.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 A99 LA COLINA ASPHALT REPAIR 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREC CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,937.50 8935 MHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREC CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,937.50 BOO ADAMS TRENCH REPAIR 193640 STUDENT TRANSPO 3/15/2019 \$3,050.00 DO ADAMS TRENCH REPAIR 193640 STUDENT TRANSPO 3/15/2019 \$3,050.00 PO FOR DISCOUNT PARTY PERTAL FERDING 500.00 PO FOR DISCOUNT PARTY RENTAL FERDING 500.00 PO FOR DISCOUNT PARTY RENTAL FERDING 500.00 PO FOR DISCOUNT PART | PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193707 SURVEYMONKEY IN 3/20/2019 \$765.00 PO FOR SURVEYMONKEY 193608 U S BANK CORPOR 3/14/2019 \$62.56 A. HERNANDEZ / MICROSOFT OFFIC 193740 US BANK CORPOR 3/22/2019 \$153.51 UNDER CABINET LIGHTING FOR PAY 193729 CAPITOL ADVISOR 3/21/2019 \$8,000.00 CONSULTING AND ADVOCACY SERVIC 193609 ATKINSON ANDELS 3/14/2019 \$15,000.00 LEGAL CONSULTATIVE SERVICES 193599 SANTA BARBARA N 3/13/2019 \$500.00 LEGAL ADVERTISING SERVICES - A 193724 U S BANK CORPOR 3/21/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$100.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$3,099.23 REPORT CARD PAPER 193722 EKAHAU INC 3/21/2019 \$550.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/15/2019 \$550.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193641 TIERRA VERDE TR 3/15/2019 \$1,937.50 8385 SMHS ANGEL ING- GROWN 3/14/2019 \$1,930.00 MONROE TREE CARE 3/15/2019 | 193611 | U S BANK CORPOR | 3/14/2019 | \$26.36 | THE BEST TEAM WINS THE NEW SCI |
| 193608 U S BANK CORPOR 3/14/2019 \$62.56 A. HERNANDEZ / MICROSOFT OFFIC 193740 U S BANK CORPOR 3/22/2019 \$153.51 UNDER CABINET LIGHTING FOR PAY 193729 CAPITOL ADVISOR 3/21/2019 \$15,000.00 CONSULTING AND ADVOCACY SERVIC 193609 ATKINSON ANDELS 3/14/2019 \$15,000.00 LEGAL CONSULTATIVE SERVICES - A 193599 SANTA BARBARA N 3/13/2019 \$500.00 LEGAL ADVERTISING SERVICES - A 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/12/2019 \$160.00 TRVL ARRGMINT FOR TODD RYCKMAN 193589 ALEXANDRA MANRI 3/12/2019 \$1,600.00 TRVL ARRGMINT FOR TODD RYCKMAN 193589 ALEXANDRA MANRI 3/12/2019 \$160.00 TRVL ARRGMINT FOR TODD RYCKMAN 193589 ALEXANDRA MANRI 3/12/2019 \$160.00 TRVL ARRGMINT FOR TODD RYCKMAN 193562 U S BANK CORPOR 3/12/2019 \$1,000 NAVIANCE INC 193563 MARENCANDEL SALA 3/12/2019 \$1,600.90 <td>193658</td> <td>SANTA BARBARA A</td> <td>3/15/2019</td> <td>\$30.00</td> <td>ATHLETIC ROUND TABLE EVENT ATT</td> | 193658 | SANTA BARBARA A | 3/15/2019 | \$30.00 | ATHLETIC ROUND TABLE EVENT ATT |
| 193740 | 193707 | SURVEYMONKEY IN | 3/20/2019 | \$765.00 | PO FOR SURVEYMONKEY |
| 193729 CAPITOL ADVISOR 3/21/2019 \$8,000.00 CONSULTING AND ADVOCACY SERVICE 193609 ATKINSON ANDELS 3/14/2019 \$15,000.00 LEGAL CONSULTATIVE SERVICES - A 193724 U.S. BANK CORPOR 3/21/2019 \$342.38 DISPLAYS 2.GO 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U.S. BANK CORPOR 3/15/2019 \$160.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193572 EKAHAU INC 3/21/2019 \$4,609.90 EKAHAU SAMERICAN BUSINE 3/13/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193657 JORGE RODRIGUEZ 3/15/2019 \$55.000 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 SMHS TREE CARE 193640 STUDENT TRANSPO 3/14/2019 \$1,050.00 SOADAMS TRENCH BEPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/14/2019 \$1,000.00 422 ARMORY ASPHALT REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193660 U.S. BANK CORPOR 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193656 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNIMENT 3/18/2019 \$1,500.00 AVIDATOR PAPER FOR PROJECTOR 193639 JUSUAN PARTY 3/14/2019 \$1,600.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193635 U.S. BANK CORPOR 3/15/2019 \$9,000.00 ANUAL CHEMICAL/MATERIAL PURCH 193648 CARLOS CAMPOS 3/15/2019 \$9,000.00 ANUAL CHEMICAL/MATERIAL PURCH 193668 CVBERCOPY INC 3/15/2019 \$5,000.00 GRAD BROCHURE | 193608 | U S BANK CORPOR | 3/14/2019 | \$62.56 | A. HERNANDEZ / MICROSOFT OFFIC |
| 193609 ATKINSON ANDELS 3/14/2019 \$15,000.00 LEGAL CONSULTATIVE SERVICES 193599 SANTA BARBARA N 3/13/2019 \$500.00 LEGAL ADVERTISING SERVICES - A 193724 U S BANK CORPOR 3/12/2019 \$500.00 ALEX MANRIQUEZ - MILEAGE REIMB 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$160.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/21/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$55.000 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONNOE TREE CARE 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONNOE TREE CARE 193640 STUDENT TRANSPO 3/14/2019 \$1,500.00 422 ARMORY ASPHALT REPAIR 193569 CDW-GOVENMENT 3/14/2019 \$1,500.00 422 ARMORY ASPHALT REPAIR 193569 CDW-GOVENMENT 3/18/2019 \$1,500.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,600.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL FROM PAVIN 3/14/2019 \$1,2010 PO FOR EL ZARAPE 193635 U S BANK CORPOR 3/14/2019 \$1,2010 PO FOR BLEX FRIP 193645 SUPERIOR POOLE 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193645 SUPERIOR POOLE 3/15/2019 \$990.00 ANDUAL CHEMICAL/MATERIA PURCH 193668 COMMERCIAL FLOO 3/15/2019 \$990.00 ANDUAL CHEMICAL/MATERIA PURCH 193668 COMMERCIAL FLOO 3/15/2019 \$990.00 DISTRICT FUME HOOD INSPECTION 193668 COMMERCIAL FLOO 3/15/2019 \$990.00 DISTRICT FUME HOOD INSPECTION 193668 | 193740 | U S BANK CORPOR | 3/22/2019 | \$153.51 | UNDER CABINET LIGHTING FOR PAY |
| 193599 SANTA BARBARAN 3/13/2019 \$500.00 LEGAL ADVERTISING SERVICES - A 193724 U S BANK CORPOR 3/21/2019 \$342.38 DISPLAYS 2 GO 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$160.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$550.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193642 CORONA CLAY COM 3/18/2019 \$5,600.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$5,600.00 SMHS TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$53,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$5,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$53,968 GVIHS TRANSPORTATION FOR HONOR 193649 TIERRA VERDE TR 3/15/2019 \$53,968 GVIHS TRANSPORTATION FOR HONOR 193641 PATTERSON PAVIN 3/14/2019 \$1,950.00 422 ARMORY ASPHALT REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$53,968 GVIHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193660 US BANK CORPOR 3/14/2019 \$1,500.00 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/12/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/12/2019 \$1,800.50 PO FOR DISCOUNT PARTY RENTAL F 193738 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JIESUS AGUILAR 3/21/2019 \$5,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193635 US BANK CORPOR 3/15/2019 \$900.00 ANNUAL CHEMICAL/MATERIAL PURCH 193645 SUPERIOR POOL P 3/15/2019 \$900.00 ANNUAL CHEMICAL/MATERIAL PURCH 193664 COMMERCIAL FLOO 3/15/2019 \$3,342.24 TR | 193729 | CAPITOL ADVISOR | 3/21/2019 | \$8,000.00 | CONSULTING AND ADVOCACY SERVIC |
| 193724 U.S. BANK CORPOR 3/21/2019 \$342.38 DISPLAYS 2 GO 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U.S. BANK CORPOR 3/15/2019 \$160.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 193585 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$550.00 DUPLICATION OF KEYS FOR VAN 13 193657 JORGE RODRIGUEZ 3/15/2019 \$550.00 DUPLICATION OF KEYS FOR VAN 13 193631 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193640 CORONA CLAY COM 3/18/2019 \$5,680.00 SMHS TREE CARE 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193642 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193651 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193656 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193660 U.S. BANK CORPOR 3/14/2019 \$1,500.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193633 WASHINGTON SCHO 3/14/2019 \$3,807.50 PO FOR DISCOUNT PARTY RENTAL F 193733 JESUS AGUILAR 3/21/2019 \$3,807.50 PO FOR DISCOUNT PARTY RENTAL F 193733 JESUS AGUILAR 3/21/2019 \$3,900.00 TRVL ARRGMNTS- CHIA 193635 U.S. BANK CORPOR 3/14/2019 \$3,000.00 PO FOR DISCOUNT PARTY RENTAL F 193735 U.S. BANK CORPOR 3/15/2019 \$990.00 ANUAL CHEMICALDY ARTHOR F 193645 SUPPLIES FOR PROJECTOR 193655 SUPPLIED F FOR PROJECTOR 193666 COMMERCIAL FLOO 3/18/2019 \$592.50 COMM TECH COMPUTER STATION CAB 193667 ALEJANDRO TELLE 3/20/2019 \$990.00 ANUAL CHEMICALDY HOVE THE STATION CAB 193668 | 193609 | ATKINSON ANDELS | 3/14/2019 | \$15,000.00 | LEGAL CONSULTATIVE SERVICES |
| 193589 ALEXANDRA MANRI 3/12/2019 \$100.00 ALEX MANRIQUEZ - MILEAGE REIMB 193662 U S BANK CORPOR 3/15/2019 \$160.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$4,059.23 REPORT CARD PAPER 193722 EKAHAU INC 3/21/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$5,600.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193644 CORONA CLAY COM 3/18/2019 \$5,600.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$6,860.00 SMHS TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$6,860.00 SMHS TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/14/2019 \$1,950.00 422 ARMORY ASPHALT REPAIR 193640 STUDENT TRANSPO 3/14/2019 \$1,5600.00 422 ARMORY ASPHALT REPAIR 193640 STUDENT TRANSPO 3/14/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$3,865.34 PO FOR DISCOUNT PARTY REPAIR 193713 DISCOUNT PARTY 3/21/2019 \$3,600.00 TRVL ARRGMNTS- CHIA 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193633 WASHINGTON SCHO 3/15/2019 \$9900.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$9900.00 ANDUAL CHEMICAL/MATERIAL PURCH 193634 SUPERIOR POOL P 3/15/2019 \$9900.00 ANDUAL CHEMICAL/MATERIAL PURCH 193636 COMMERCIAL FOOL PROOL P 3/15/2019 \$9900.00 DISTRICT FUME HOOD INSPECTION 193668 CARLOS CAMPOS 3/15/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTI | 193599 | SANTA BARBARA N | 3/13/2019 | \$500.00 | LEGAL ADVERTISING SERVICES - A |
| 193662 U S BANK CORPOR 3/15/2019 \$160.00 TRVL ARRGMNT FOR TODD RYCKMAN 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/71/2019 \$4,609.90 REPORT CARD PAPER 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$5,600.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$6,860.00 SMHS ANGEL MIX - GROUNDS 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193620 PATTERSON PAVIN 3/15/2019 \$4,887.00 MONROE TREE CARE 193642 TIERRA VERDE TR 3/15/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193640 STUDENT TRANSPO 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR | 193724 | U S BANK CORPOR | 3/21/2019 | \$342.38 | DISPLAYS 2 GO |
| 193588 PAESSLER AG 3/12/2019 \$1,372.00 PAESSLER 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$1,059.23 REPORT CARD PAPER 193722 EKAHAU INC 3/21/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$5,600.00 \$499 LA COLINA ASPHALT REPAIR 193620 PATTERSON PAVIN 3/14/2019 \$5,680.00 SMHS TREE CARE 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREENCH REPAIR 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$5,39.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/12/2019 \$15.281 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193733 JESUS AGUILAR 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$5,000.00 ASPHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193655 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193666 CARLOS CAMPOS 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193667 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193668 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193668 CARLOS CAMPOS 3/15/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERC | 193589 | ALEXANDRA MANRI | 3/12/2019 | \$100.00 | ALEX MANRIQUEZ - MILEAGE REIMB |
| 190655 NAVIANCE INC 7/13/2019 \$4,704.00 NAVIANCE RENEWAL 18/19 193543 AMERICAN BUSINE 3/7/2019 \$1,059.23 REPORT CARD PAPER 193722 EKAHAU INC 3/21/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 4.99 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TREE CARE 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVIHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193601 CDW-GOVERNMENT 3/18/2019 \$1,52.81 SUPPLIES FOR PROJECTOR 193703 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL FE 193733 JESUS AGUILAR 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL FE 193733 JESUS AGUILAR 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL FE 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$990.00 AND CHERNICAL FERDER FROM PARTY RENTAL FE 193602 UNITED REFRIGER 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$1,807.50 DER NO MATTERIAL PURCH 193597 U S BANK CORPOR 3/15/2019 \$990.00 AND LA CHEMICAL/MATERIAL PURCH 193602 UNITED REFRIGER 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193668 CARLOS CAMPOS 3/15/2019 \$1,807.50 DESTRICT FUME HOOD INSPECTION 193668 CARLOS CAMPOS 3/15/2019 \$3,848.24 TRVL ARRGMNT-GANG PREVENTION 193668 COMMERCIAL FLOO 3/18/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 | 193662 | U S BANK CORPOR | 3/15/2019 | \$160.00 | TRVL ARRGMNT FOR TODD RYCKMAN |
| 193543 AMERICAN BUSINE 3/7/2019 \$1,059.23 REPORT CARD PAPER 193722 EKAHAU INC 3/21/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193606 U S BANK CORPOR 3/14/2019 \$1,600.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193645 SUPERIOR POOL P 3/15/2019 \$990.00 ANNUAL CHEMICAL/MATERIAL PURCH 193657 U S BANK CORPOR 3/15/2019 \$990.00 ANNUAL CHEMICAL/MATERIAL PURCH 193648 CARLOS CAMPOS 3/15/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193668 COMMERCIAL FLOO 3/18/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193588 | PAESSLER AG | 3/12/2019 | \$1,372.00 | PAESSLER |
| 193722 EKAHAU INC 3/21/2019 \$4,609.90 EKAHAU 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193708 RAUL GIL 3/21/2019 \$4,000.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$4,000.00 PO FOR DISCOUNT PARTY RENTAL F 193738 RAUL GIL 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$5,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$990.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$990.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$990.00 AVID TUTOR 193646 CALOS CAMPOS 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 190655 | NAVIANCE INC | 7/13/2019 | \$4,704.00 | NAVIANCE RENEWAL 18/19 |
| 193657 JORGE RODRIGUEZ 3/15/2019 \$551.36 DISTRICT WORKSHIRT ORDER 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193640 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$1,807.50 PO FOR DISCOUNT PARTY REN | 193543 | AMERICAN BUSINE | 3/7/2019 | \$1,059.23 | REPORT CARD PAPER |
| 193603 BELIEVE AUTOMOT 3/13/2019 \$50.00 DUPLICATION OF KEYS FOR VAN 13 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$990.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/15/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193693 U S BANK CORPOR 3/15/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193698 CYBERCOPY INC 3/15/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION | 193722 | EKAHAU INC | 3/21/2019 | \$4,609.90 | EKAHAU |
| 193621 PATTERSON PAVIN 3/14/2019 \$5,600.00 499 LA COLINA ASPHALT REPAIR 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193601 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$4,000.00 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR | 193657 | JORGE RODRIGUEZ | 3/15/2019 | \$551.36 | DISTRICT WORKSHIRT ORDER |
| 193684 CORONA CLAY COM 3/18/2019 \$1,937.50 8835 SMHS ANGEL MIX - GROUNDS 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193635 US BANK CORPOR 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP </td <td>193603</td> <td>BELIEVE AUTOMOT</td> <td>3/13/2019</td> <td>\$50.00</td> <td>DUPLICATION OF KEYS FOR VAN 13</td> | 193603 | BELIEVE AUTOMOT | 3/13/2019 | \$50.00 | DUPLICATION OF KEYS FOR VAN 13 |
| 193641 TIERRA VERDE TR 3/15/2019 \$6,860.00 SMHS TREE CARE 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$4,000.00 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193635 U S BANK CORPOR 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP < | 193621 | PATTERSON PAVIN | 3/14/2019 | \$5,600.00 | 499 LA COLINA ASPHALT REPAIR |
| 193620 PATTERSON PAVIN 3/14/2019 \$1,050.00 500 ADAMS TRENCH REPAIR 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$990.00 AVID TUTOR 19 | 193684 | CORONA CLAY COM | 3/18/2019 | \$1,937.50 | 8835 SMHS ANGEL MIX - GROUNDS |
| 193642 TIERRA VERDE TR 3/15/2019 \$4,887.00 MONROE TREE CARE 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR <t< td=""><td>193641</td><td>TIERRA VERDE TR</td><td>3/15/2019</td><td>\$6,860.00</td><td>SMHS TREE CARE</td></t<> | 193641 | TIERRA VERDE TR | 3/15/2019 | \$6,860.00 | SMHS TREE CARE |
| 193640 STUDENT TRANSPO 3/15/2019 \$539.68 GVJHS TRANSPORTATION FOR HONOR 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR DISCOUNT PARTY RENTAL F 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER S | 193620 | PATTERSON PAVIN | 3/14/2019 | \$1,050.00 | 500 ADAMS TRENCH REPAIR |
| 193619 PATTERSON PAVIN 3/14/2019 \$1,600.00 422 ARMORY ASPHALT REPAIR 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR DISCOUNT PARTY RENTAL F 193733 JESUS AGUILAR 3/21/2019 \$4,000.00 PO FOR DISCOUNT PARTY RENTAL F 193633 WASHINGTON SCHO 3/14/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193635 U S BANK CORPOR 3/15/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193645 SUPERIOR POOL P 3/15/2019 \$990.00 TRVL ARRGMNT- CAG 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193648 CARLOS CAMPOS 3/13/2019 \$531.57 66948812 VACUUM PUMP | 193642 | TIERRA VERDE TR | 3/15/2019 | \$4,887.00 | MONROE TREE CARE |
| 193556 THE CHANCELLOR 3/8/2019 \$3,865.34 PO FOR OXFORD UNIVERSITY PRESS 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/15/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION </td <td>193640</td> <td>STUDENT TRANSPO</td> <td>3/15/2019</td> <td>\$539.68</td> <td>GVJHS TRANSPORTATION FOR HONOR</td> | 193640 | STUDENT TRANSPO | 3/15/2019 | \$539.68 | GVJHS TRANSPORTATION FOR HONOR |
| 193691 CDW-GOVERNMENT 3/18/2019 \$152.81 SUPPLIES FOR PROJECTOR 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$592.50 2291 D.O. FLOORING INSTALL | 193619 | PATTERSON PAVIN | 3/14/2019 | \$1,600.00 | 422 ARMORY ASPHALT REPAIR |
| 193606 U S BANK CORPOR 3/14/2019 \$2,690.00 TRVL ARRGMNTS- CHIA 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193666 COMMERCIAL FLOO 3/18/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - | 193556 | THE CHANCELLOR | 3/8/2019 | \$3,865.34 | PO FOR OXFORD UNIVERSITY PRESS |
| 193713 DISCOUNT PARTY 3/21/2019 \$1,807.50 PO FOR DISCOUNT PARTY RENTAL F 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION | 193691 | CDW-GOVERNMENT | 3/18/2019 | \$152.81 | SUPPLIES FOR PROJECTOR |
| 193728 RAUL GIL 3/21/2019 \$4,000.00 PO FOR EL ZARAPE 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193606 | U S BANK CORPOR | 3/14/2019 | \$2,690.00 | TRVL ARRGMNTS- CHIA |
| 193733 JESUS AGUILAR 3/21/2019 \$500.00 OPEN PO INTERPRETATION FOR PAR 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193593 U S BANK CORPOR 3/13/2019 \$3,3348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193713 | DISCOUNT PARTY | 3/21/2019 | \$1,807.50 | PO FOR DISCOUNT PARTY RENTAL F |
| 193633 WASHINGTON SCHO 3/14/2019 \$1,277.00 WASHINGTON SIXTH GRADE TRIP 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193728 | RAUL GIL | 3/21/2019 | \$4,000.00 | PO FOR EL ZARAPE |
| 193635 U S BANK CORPOR 3/15/2019 \$980.00 TRVL ARRGMNT- CAG 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193733 | JESUS AGUILAR | 3/21/2019 | \$500.00 | OPEN PO INTERPRETATION FOR PAR |
| 193705 ALEJANDRO TELLE 3/20/2019 \$900.00 AVID TUTOR 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193633 | WASHINGTON SCHO | 3/14/2019 | \$1,277.00 | WASHINGTON SIXTH GRADE TRIP |
| 193645 SUPERIOR POOL P 3/15/2019 \$9,000.00 ANNUAL CHEMICAL/MATERIAL PURCH 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193635 | U S BANK CORPOR | 3/15/2019 | \$980.00 | TRVL ARRGMNT- CAG |
| 193597 U S BANK CORPOR 3/13/2019 \$79.68 COMM TECH COMPUTER STATION CAB 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193705 | ALEJANDRO TELLE | 3/20/2019 | \$900.00 | AVID TUTOR |
| 193602 UNITED REFRIGER 3/13/2019 \$531.57 66948812 VACUUM PUMP HVAC SHOP 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193645 | SUPERIOR POOL P | 3/15/2019 | \$9,000.00 | ANNUAL CHEMICAL/MATERIAL PURCH |
| 193648 CARLOS CAMPOS 3/15/2019 \$1,820.00 DISTRICT FUME HOOD INSPECTION 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193597 | U S BANK CORPOR | 3/13/2019 | \$79.68 | COMM TECH COMPUTER STATION CAB |
| 193686 COMMERCIAL FLOO 3/18/2019 \$592.50 2291 D.O. FLOORING INSTALL 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193602 | UNITED REFRIGER | 3/13/2019 | \$531.57 | 66948812 VACUUM PUMP HVAC SHOP |
| 193661 ADVANCED INFRAS 3/15/2019 \$8,472.71 191134 DECTECTION EQUIPMENT - 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193648 | CARLOS CAMPOS | 3/15/2019 | \$1,820.00 | DISTRICT FUME HOOD INSPECTION |
| 193593 U S BANK CORPOR 3/13/2019 \$3,348.24 TRVL ARRGMNT-GANG PREVENTION 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193686 | COMMERCIAL FLOO | 3/18/2019 | \$592.50 | 2291 D.O. FLOORING INSTALL |
| 193668 CYBERCOPY INC 3/15/2019 \$500.00 GRAD BROCHURE | 193661 | ADVANCED INFRAS | 3/15/2019 | \$8,472.71 | 191134 DECTECTION EQUIPMENT - |
| | 193593 | U S BANK CORPOR | | \$3,348.24 | TRVL ARRGMNT-GANG PREVENTION |
| 193630 CYBERCOPY INC 3/14/2019 \$59.11 BATHROOM PASSES | 193668 | CYBERCOPY INC | 3/15/2019 | \$500.00 | GRAD BROCHURE |
| | 193630 | CYBERCOPY INC | 3/14/2019 | \$59.11 | BATHROOM PASSES |

| FUND 01 | | | | |
|---------|-----------------|-----------|--------------|--------------------------------|
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193596 | U S BANK CORPOR | 3/13/2019 | \$50.00 | PROCESSING FEE (RUNDOWN CREATO |
| 193696 | RJ CARROLL & SO | 3/19/2019 | \$21,209.85 | 93238 LA COLINA PLUMBING REPAI |
| 193685 | SMARDAN-HATCHER | 3/18/2019 | \$798.02 | S3324039 SMHS WATER HEATER |
| 193646 | HAYWARD SANTA B | 3/15/2019 | \$690.56 | WOOD DOOR SMHS |
| 193647 | HAYWARD SANTA B | 3/15/2019 | \$940.69 | GALVANIZED DOOR SMHS |
| 193624 | GRAINGER INC | 3/14/2019 | \$589.75 | 805263886 SMHS REPLACEMENT EQU |
| 193628 | SMARDAN-HATCHER | 3/14/2019 | \$742.61 | S3324130 SMHS PLUMBING REPAIR |
| 193694 | TIERRA CONTRACT | 3/19/2019 | \$350.00 | 2018172 SMHS STADIUM WATER LIN |
| 193643 | COUNTY OF SANTA | 3/15/2019 | \$2,362.00 | IN00053639 53696 54156 54749 H |
| 193629 | ROCKLER COMPANI | 3/14/2019 | \$1,318.14 | 1002486827 SBHS DUST COLLECTOR |
| 193601 | AQUA SOURCE INC | 3/13/2019 | \$434.61 | 022819-02 SBHS CHLORINATOR PUM |
| 193676 | UNITED TECHNOLO | 3/18/2019 | \$1,192.10 | SY15782001 - SBHS #6 ELEVATOR |
| 193679 | WATER TITE INC | 3/18/2019 | \$311.91 | 9412 DPHS ROOFING REPAIR SUPPL |
| 193636 | SMARDAN-HATCHER | 3/15/2019 | \$1,347.20 | s3326085 DPHS EYE WASH STATION |
| 193634 | SCHAFF HOLDINGS | 3/15/2019 | \$795.70 | S2114675 ADAMS BACKFLOW DEVICE |
| 193644 | PACIFIC PETROLE | 3/15/2019 | \$954.80 | 63156 - MCKINLEY EMERG SEWAGE |
| 193546 | PRECISION WORKS | 3/7/2019 | \$11,880.00 | LJ190919 WASHINGTON MOLD & ASB |
| 193719 | APPLE INC | 3/21/2019 | \$1,472.04 | COMPUTER |
| 193666 | COUNTY OF SANTA | 3/15/2019 | \$198.00 | CONTRACTED SERVICES |
| 193654 | STUDENT TRANSPO | 3/15/2019 | \$2,500.00 | CONTRACTED SERVICES |
| 193559 | U S BANK CORPOR | 3/11/2019 | \$137.63 | BOOKS |
| 193669 | U S BANK CORPOR | 3/15/2019 | \$105.00 | SCHOOL WELLNESS TRAINING |
| 193547 | U S BANK CORPOR | 3/7/2019 | \$25.00 | FIELD TRIP RESERVATION DEPOSIT |
| 193727 | U S BANK CORPOR | 3/21/2019 | \$110.00 | FIELD TRIP RESERVATION |
| 193551 | U S BANK CORPOR | 3/7/2019 | \$44.91 | BALL FOR PE |
| 193576 | OFFICE DEPOT | 3/11/2019 | \$292.84 | AVERY LABELS FOR CLASSROOM LIB |
| 193672 | DEMCO INC | 3/15/2019 | \$822.02 | DEMCO SUPPLIES ORDER |
| 193714 | JUNIOR LIBRARY | 3/21/2019 | \$1,594.61 | JUNIOR LIBRARY GUILD SUBSCRIPT |
| 193659 | READ TO THEM | 3/15/2019 | \$4,335.32 | BOOK ORDER |
| 193720 | GL GROUP INC | 3/21/2019 | \$582.01 | BOOKS TO BUILD LEVELED LIBRARI |
| 193717 | GL GROUP INC | 3/21/2019 | \$111.94 | BALANCE LITERACY |
| 193718 | REALLY GOOD STU | 3/21/2019 | \$358.91 | BALANCE LIT |
| 193737 | U S BANK CORPOR | 3/22/2019 | \$868.13 | BALANCE LIT |
| 193738 | U S BANK CORPOR | 3/22/2019 | \$754.09 | BALANCE LITERACY |
| 193739 | U S BANK CORPOR | 3/22/2019 | \$765.36 | BALANCE LITERACY |
| 193723 | OFFICE DEPOT | 3/21/2019 | \$435.00 | READING/WRITING NOTEBOOKS |
| 193715 | GL GROUP INC | 3/21/2019 | \$1,222.39 | BOOKS FOR 3RD GRADE CLASSROOMS |
| 193653 | HOUGHTON MIFFLI | 3/15/2019 | \$753.64 | PRIMARY WORKBOOKS |
| 193632 | REALLY GOOD STU | 3/14/2019 | \$200.00 | Open PO for instructional mate |
| 193545 | LEE & LOW BOOKS | 3/7/2019 | \$5,348.62 | BOOKS |
| 193552 | FOLLETT SOFTWAR | 3/7/2019 | \$1,054.22 | LIBRARY MATERIALS |
| 193627 | TAYLOR CORPORAT | 3/14/2019 | \$697.37 | PROMOTION CERTIFICATES AND SLE |
| | | | | |

| FUND 01 | | | | |
|---------|-----------------|-----------|--------------|--------------------------------|
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193557 | AMAZON CAPITAL | 3/8/2019 | \$503.82 | CLASSROOM SUPPLIES AS NEEDED |
| 193721 | U S BANK CORPOR | 3/21/2019 | \$461.19 | INSTRUCTIONAL MATERIALS |
| 193698 | U S BANK CORPOR | 3/19/2019 | \$1,470.54 | INSTRUCTIONAL MATERIALS |
| 193582 | SOUTHEASTERN CA | 3/12/2019 | \$1,400.00 | INSTRUCTIONAL MATERIALS |
| 193570 | LIVING VOICES I | 3/11/2019 | \$600.00 | SCHOOL PRESENTATION |
| 193573 | SCHOOL HEALTH C | 3/11/2019 | \$250.46 | SPECIAL ED ROOM 801 & 803 |
| 193541 | U S BANK CORPOR | 3/7/2019 | \$94.78 | SPECIAL ED SUPPLIES ROOM 801 & |
| 193564 | U S BANK CORPOR | 3/11/2019 | \$85.18 | INDUSTRIAL TECH DEPT ORDER 201 |
| 193565 | U S BANK CORPOR | 3/11/2019 | \$265.93 | INDUSTRIAL TECH ORDER PEN KIT |
| 193566 | U S BANK CORPOR | 3/11/2019 | \$46.98 | INDUSTRIAL TECH ORDER CUTTERS |
| 193542 | WEST COAST NETT | 3/7/2019 | \$100.81 | PE DEPT ORDER (NET) |
| 193572 | U S BANK CORPOR | 3/11/2019 | \$330.94 | SCIENCE DEPT POCKETLAB |
| 193693 | U S BANK CORPOR | 3/18/2019 | \$756.78 | SCIENCE DEPT ORDER |
| 193683 | U S BANK CORPOR | 3/18/2019 | \$227.27 | SOCIAL STUDIES ORDER - GUNTON |
| 193703 | U S BANK CORPOR | 3/20/2019 | \$216.67 | SOCIAL STUDIES ORDER HAMILTON |
| 193623 | U S BANK CORPOR | 3/14/2019 | \$372.32 | SOCIAL STUDIES DEPT ORDER - GU |
| 193687 | AMAZON CAPITAL | 3/18/2019 | \$252.75 | COMPUTER MONITOR - KROES |
| 193574 | LOUISE CRUZ | 3/11/2019 | \$274.69 | PROMOTION SUPPLIES 2019 |
| 193605 | U S BANK CORPOR | 3/14/2019 | \$418.71 | MATH SUPPLIES |
| 193678 | U S BANK CORPOR | 3/18/2019 | \$548.23 | BIOLOGY SUPPLIES |
| 193555 | U S BANK CORPOR | 3/8/2019 | \$191.57 | SCIENCE SUPPLIES |
| 193561 | U S BANK CORPOR | 3/11/2019 | \$220.15 | CHEM ORDER (RITTER/DILLON) |
| 193562 | U S BANK CORPOR | 3/11/2019 | \$94.66 | PHYSICS - RITTER |
| 193563 | U S BANK CORPOR | 3/11/2019 | \$280.04 | SOCIAL STUDIES - WHITEBOARDS |
| 193638 | SANTA BARBARA A | 3/15/2019 | \$1,600.00 | AVID BUS - COLLEGE VISITS |
| 193725 | OFFICE DEPOT | 3/21/2019 | \$56.55 | COMPOSITION BOOKS |
| 193614 | U S BANK CORPOR | 3/14/2019 | \$1,850.00 | TRVL ARRGMNTS- STANFORD DISCOV |
| 193598 | U S BANK CORPOR | 3/13/2019 | \$260.00 | TRVL ARRGMNT- SEL PART 2 |
| 193567 | THE DOCUTEAM LL | 3/11/2019 | \$200.00 | SHREDDING SERVICE |
| 193716 | GENEVA SCIENTIF | 3/21/2019 | \$157.93 | RESTOCK PAYMENT BARCO PRODUCTS |
| 193626 | JESUS AGUILAR | 3/14/2019 | \$40.00 | Interpretation |
| 193667 | U S BANK CORPOR | 3/15/2019 | \$1,283.95 | CHAIR RENTAL FOR PROMOTION |
| 193712 | GLOBAL SECURITY | 3/20/2019 | \$637.00 | SECURITY FOR PROMOTION |
| 193697 | WAXIE'S ENTERPR | 3/19/2019 | \$1,780.13 | SUPPLIES |
| 193704 | U S BANK CORPOR | 3/20/2019 | \$96.49 | RAT TRAPS FOR CAMPUS |
| 193663 | U S BANK CORPOR | 3/15/2019 | \$1,886.00 | TRVL ARRGMNT- PROFICIENCY SCAL |
| 193701 | U S BANK CORPOR | 3/20/2019 | \$487.68 | OFFICE SUPPLIES |
| 193708 | U S BANK CORPOR | 3/20/2019 | \$390.47 | INSTRUCTIONAL MATERIALS |
| 193583 | NASCO | 3/12/2019 | \$851.95 | INSTRUCTIONAL MATERIALS |
| 193660 | U S BANK CORPOR | 3/15/2019 | \$1,535.44 | EQUIPMENT |
| 193682 | U S BANK CORPOR | 3/18/2019 | \$2,338.59 | KITCHEN SUPPLIES (PERKINS) |
| 193616 | CDW-GOVERNMENT | 3/14/2019 | \$30,519.23 | COMPUTERS |
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| FUND 01 | | | | |
|---------|-----------------|-----------|--------------|--------------------------------|
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193670 | SCHOOL SERVICES | 3/15/2019 | \$250.00 | CONFERENCE REGISTRATION |
| 193730 | ENABLING DEVICE | 3/21/2019 | \$214.70 | CLASSROOM SUPPLIES - MEDI-CAL |
| 193731 | U S BANK CORPOR | 3/21/2019 | \$148.15 | CLASSROOM SUPPLIES - MEDI-CAL |
| 193726 | AMAZON CAPITAL | 3/21/2019 | \$1,000.00 | INSTRUCTIONAL SUPPLIES |
| 193711 | CENGAGE LEARNIN | 3/20/2019 | \$4,000.00 | DPHS LIBRARY, QUESTIA, GALE DA |
| 193652 | THE ROSEN PUBLI | 3/15/2019 | \$198.75 | INSTRUCTIONAL RESOURCES |
| 193639 | HOUGHTON MIFFLI | 3/15/2019 | \$902.48 | ENGLISH 3D PORTFOLIOS AND TEXT |
| 193607 | THE NEW BOOK PR | 3/14/2019 | \$500.25 | SHAKESPEARE EBOOK LICENSES ENG |
| 193579 | TPRS PUBLISHING | 3/11/2019 | \$1,381.62 | DPHS, TPRS SPANISH READERS, SP |
| 193578 | U S BANK CORPOR | 3/11/2019 | \$143.62 | BOOKS |
| 193553 | FOLLETT SOFTWAR | 3/8/2019 | \$2,700.00 | ADAMS_2019_LIBRARY_BOOK_ORDER |
| 193571 | FOLLETT SOFTWAR | 3/11/2019 | \$2,700.00 | 2019 CLEVELAND LIBRARY BOOK OR |
| 193615 | FOLLETT SOFTWAR | 3/14/2019 | \$2,700.00 | 2019 SBCA LIBRARY BOOK ORDER |
| 193650 | CENGAGE LEARNIN | 3/15/2019 | \$50.00 | HOSTING FEE |
| 193612 | CALIFORNIA ELEC | 3/14/2019 | \$2,304.74 | 7700-60937,609428-9 DPHS CHARG |
| 193613 | SMARDAN-HATCHER | 3/14/2019 | \$1,966.94 | S3313798 DPHS CHARGER INN REMO |
| 193594 | U S BANK CORPOR | 3/13/2019 | \$2,175.84 | KITCHEN SUPPLIES |
| 193706 | COASTAL COPY | 3/20/2019 | \$1,346.88 | PRINTERS |
| 193709 | HENRY SCHEIN IN | 3/20/2019 | \$2,453.45 | SPORTS MED |
| 193699 | APPLE INC | 3/19/2019 | \$2,260.47 | VADA CLASS SUPPLIES |
| 193617 | BUENA TOOL CO | 3/14/2019 | \$3,261.41 | CLASS MATERIALS FOR WOODSHOP |
| 193649 | AMAZON CAPITAL | 3/15/2019 | \$754.72 | INSTRUCTIONAL MATERIALS/EQUIPM |
| 193604 | MCGRAW-HILL EDU | 3/14/2019 | \$4,264.31 | INSTRUCTIONAL MATERIALS |
| 193702 | MCGRAW-HILL EDU | 3/20/2019 | \$3,706.56 | INSTRUCTIONAL MATERIALS |
| 193665 | CDW-GOVERNMENT | 3/15/2019 | \$50.00 | SOFTWARE AND SUPPLIES |
| 193618 | CDW-GOVERNMENT | 3/14/2019 | \$50.00 | MICROSOFT LICENSE |
| 193631 | DEBORAH REID | 3/14/2019 | \$300.00 | EMPLOYEE REIMBURSEMENT |
| 193581 | CAMERON STEWART | 3/12/2019 | \$26.82 | EMPLOYEE REIMBURSEMENT |
| 193656 | U S BANK CORPOR | 3/15/2019 | \$225.00 | TRVL ARRGMNT- ALL THINGS SUICI |
| 193673 | STUDENT TRANSPO | 3/15/2019 | \$269.84 | CONTRACTED SERVICES |
| 193664 | SERGIO SANCHEZ | 3/15/2019 | \$10,000.00 | LEGAL SETTLEMENT |
| 193732 | DAVID GILBERTSO | 3/21/2019 | \$5,500.00 | TRUST PAYMENTS/SETTLEMENTS |
| 193735 | ALTERNATIVE BEH | 3/21/2019 | \$3,500.00 | TRUST PAYMENT/SETTLEMENTS |
| 193700 | U S BANK CORPOR | 3/19/2019 | \$392.89 | SPECIAL ED SUPPLIES - LI |
| 193580 | NATIONAL SEATIN | 3/12/2019 | \$70.70 | SPECIAL ED SUPPLIES - LI |
| 193568 | U S BANK CORPOR | 3/11/2019 | \$59.80 | SPECIAL ED SUPPLIES - LI |
| 193544 | REVOLUTION ENTE | 3/7/2019 | \$193.46 | SPEC ED INSTRUCTIONAL SUPPLIES |
| 193550 | SONOVA USA INC | 3/7/2019 | \$699.68 | SPECIAL ED EQUIPMENT - LI |
| 193558 | CARE YOUTH CORP | 3/8/2019 | \$74,385.00 | TRUST PAYMENTS/SETTLEMENTS - M |
| 193734 | OFFICE DEPOT | 3/21/2019 | \$52.15 | INSTRUCTIONAL SUPPLIES |
| 193692 | U S BANK CORPOR | 3/18/2019 | \$155.00 | TRVL ARRGMNT- NGSS VCOE |
| 193736 | FOLLETT SOFTWAR | 3/22/2019 | \$1,474.95 | 2019_MONROE_REPLACEMENT_LIBRAR |

| FUND 01 | | | | |
|---------|-----------------|-----------|--------------|--------------------------------|
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193710 | APPLE INC | 3/20/2019 | \$1,472.04 | COMPUTERS |
| 193569 | NASCO | 3/11/2019 | \$1,120.00 | ART SUPPLIES |
| 193595 | OFFICE DEPOT | 3/13/2019 | \$98.88 | ART SUPPLIES |
| 193590 | DEMCO INC | 3/12/2019 | \$136.15 | ART SUPPLIES |
| 193591 | NASCO | 3/12/2019 | \$1,508.44 | ART SUPPLIES |
| 193592 | U S BANK CORPOR | 3/12/2019 | \$54.65 | ART SUPPLIES |
| 193577 | OFFICE DEPOT | 3/11/2019 | \$233.81 | ART ROOM SUPPLIES |
| 193625 | FOLLETT SOFTWAR | 3/14/2019 | \$108.75 | ART SUPPLIES |
| 193689 | U S BANK CORPOR | 3/18/2019 | \$419.19 | ART SUPPLIES |
| 193688 | APPLE INC | 3/18/2019 | \$1,483.29 | Apple computer- Room 7 |
| 193651 | READ NATURALLY | 3/15/2019 | \$920.00 | LIVE LICENSES - READ NATURALLY |
| 193690 | U S BANK CORPOR | 3/18/2019 | \$553.79 | ART DEPT ORDER |
| 193554 | U S BANK CORPOR | 3/8/2019 | \$1,426.32 | PATIO FURNITURE |
| 193655 | VERITIV OPERATI | 3/15/2019 | \$4,200.00 | INSTRUCTIONAL MATERIALS |
| | | | | |
| FUND 09 | | | | |
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193671 | SANTA BARBARA C | 3/15/2019 | \$3,500.00 | PROFESSIONAL DEVELOPMENT |
| | | | | |
| FUND 12 | | | | |
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193680 | AMAZON CAPITAL | 3/18/2019 | \$516.56 | COMPUTER EQUIPMENT |
| 193681 | U S BANK CORPOR | 3/18/2019 | \$18.69 | COMPUTER EQUIPMENT |
| 193622 | APPLE INC | 3/14/2019 | \$3,331.24 | COMPUTER EQUIPMENT |
| 193637 | MARCOS MARIANO | 3/15/2019 | \$1,070.00 | CONTRACTED SERVICES |
| 193600 | JUSTIN MILLER H | 3/13/2019 | \$180.00 | CONTRACTED SERVICES |
| | | | | |
| FUND 13 | | | | |
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193560 | SMART & FINAL I | 3/11/2019 | \$293.13 | PASTRIES FOR CATERING |
| 193587 | COMMUNITY ACTIO | 3/12/2019 | \$13,500.00 | GOOD SAM UTILITIES |
| 193610 | PARKHOUSE TIRE | 3/14/2019 | \$1,272.05 | 4020132738 FS TIRES FOR WATERF |
| 193575 | CLAY'S SEPTIC & | 3/11/2019 | \$870.00 | GREASE TRAP CLEANING |
| | | | | |
| FUND 28 | | | | |
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| 193548 | LELAND B WISHAR | 3/7/2019 | \$261.00 | ADDITIONAL SMHS MEASURE I BOND |
| 193674 | CITY OF SANTA B | 3/18/2019 | \$256.00 | CITY OF SB FEES SBJHS MPR/KITC |
| 193675 | COUNTY OF SANTA | 3/18/2019 | \$1,700.00 | SB COUNTY HEALTH DEPT FEES SBJ |
| 193584 | MCDOWELL & CRAI | 3/12/2019 | \$94,500.27 | SECONDARY FURNITURE |
| 193586 | STATE OF CALIFO | 3/12/2019 | \$113,439.72 | DSA FEE DOS PUEBLOS HS CTE PAV |
| | | | | |

| 193695 | NARETTO GANDOLF | 3/19/2019 | \$500.00 | FIRE HYDRANT SERVICES DPHS CTE |
|-------------------|-----------------------------|--------------------------|--------------------------|---|
| | | | | |
| FUND 29 | | | | |
| | | | | |
| PO# | Vendor Name | PO Date | Order Amount | General Comments |
| PO# 193585 | Vendor Name GRAINGER INC | PO Date 3/12/2019 | Order Amount \$439.45 | General Comments ADDTL TEMPORARY HEATING MCKINL |