

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190478	ABATE-A-WEED	AVILA ROBERT OPEN PO	10,000.00	* Location not on file *
190450	ACADEMIC INNOVATIONS	OBEID N 350 WRKKB &PRTFOLIO	5,088.76	* Location not on file *
190840	ACADEMIC INNOVATIONS	DELEON B S PLUMLEE CAR CHO8/23	245.00	* Location not on file *
190852	ACADEMIC INNOVATIONS	DELEON B 40 WORKBOOK PORTFOLIO	757.83	* Location not on file *
190443	ALL AMERICAN SPORTS CORP	LOPEZ J HELMET REPAIR VARSITY	657.03	* Location not on file *
190473	ALL AMERICAN SPORTS CORP	MCCONNELL J FTBL FACE MSKS RPL	855.47	* Location not on file *
190992	APPLIANSYS LLC	RAMIREZ C ANNL STNDRD SPRT RNW	2,496.00	* Location not on file *
191116	AT&T	RAMIREZ C ETHERNET DATA TRNSPR	1,908.00	* Location not on file *
191118	AT&T	RAMIREZ C E-RATE DEDCTD ETHRNT	708.00	* Location not on file *
190938	ATTAINMENT COMPANY INC	WOOD L INSTRCTL MTRLs RFK	249.15	* Location not on file *
191168	B E PUBLISHING	GOMEZ SML BUSS SMLTN SFTWARE	1,514.00	* Location not on file *
191071	BACH CO.	ALVARADO J TI-NSPIRE CX DOCKIN	2,215.00	* Location not on file *
191159	BARNES WELDING SUPPLY	MARCIAL EQUIP FOR WELDING CLAS	33,223.92	* Location not on file *
191167	BELMONDO, ALBERT	MCCONNELL SFTWR TO EVAL COACHS	199.00	* Location not on file *
191008	BENCHMARK TECHNOLOGIES	RAMIREZ CISCO LCNS TECH SPRT	84,215.00	* Location not on file *
191115	BENCHMARK TECHNOLOGIES	RAMIREZ C SINGL MODE PPLX PTCH	193.77	* Location not on file *
190491	BERCHTOLD EQUIPMENT	AVILA ROBERT OPEN PO	7,000.00	* Location not on file *
190577	BITANGA, DONALD	GONZALES ALEX CNSLTNT AGRMNT	10,600.00	* Location not on file *
190441	BLACKBOARD INC	RAMIREZ C NOT/COMNCTS SCL MEDI	34,729.67	* Location not on file *
190593	BOOC, BRENDA	GONZALES ALEX CONSLT AGRMNT	23,750.00	* Location not on file *
190595	BRAUDRICK, CHELSI	GONZALES A CONSLTNT SRVCS	3,000.00	* Location not on file *
191119	BRIGHT HOUSE NETWORKS	RAMIREZ C DIST E-RATE INTRNT	1,560.00	* Location not on file *
190844	BUDDY'S ALL STARS TEAM SALES	RODARTE V SUPPLIES BASKTBALL	2,703.34	* Location not on file *
190974	C&H DISTRIBUTION HOLDINGS INC	WHITE A GLOBAL MDCN CBNT W/PUL	287.45	* Location not on file *
190496	CALIFORNIA TURF EQUIPMENT	AVILA ROBERT OPEN PO	14,000.00	* Location not on file *
190862	CALIFORNIA TURF EQUIPMENT	AVILA R MARK MOWER/HORSE PWR	3,796.33	* Location not on file *
190424	CASBO	RAMOS 10/30 PUPIL ATNDC WRKSHO	255.00	* Location not on file *
190584	CAVES & ASSOCIATES	NUCKOLS T CONTRCT 18/19	18,200.00	* Location not on file *
190602	CENGAGE LEARNING	OBEID N TDNT ACT MANUAL/OTHR	16,057.40	* Location not on file *
190864	CENGAGE LEARNING	DELEON B 30 PRNCPLS OF BUSNS	4,030.49	* Location not on file *
190479	CENTRAL VALLEY OFFICE SUPPLY	AVILA ROBERT OPEN P O	600.00	* Location not on file *
190865	CENTRAL VALLEY OFFICE SUPPLY	CARTER M OPEN PO 2018-2019	1,000.00	* Location not on file *
191070	CHAVEZ, RICARDO	ROJAS MOCK TRIAL PRGRM	12,500.00	* Location not on file *
191140	CM ENTERPRISES	ROJAS BACK TO SCHL NIGHT 9/5	90.93	* Location not on file *
190822	COCONUT JOE'S	AYON R STAFF DEVLPMNT	1,602.05	* Location not on file *
190434	COMMUNICATION ENTERPRISES	LUNA O VHF DISPLAY PORTABLE	2,727.90	* Location not on file *
190991	COMPREHENSIVE MEDICAL GROUP	GONZALEZ JESUS OPEN PO	1,000.00	* Location not on file *
191065	CUMMINS-ALLISON CORPORATION	ORDONEZ R SERVICE/BILL MACHINE	1,323.00	* Location not on file *
190480	DACO FARM SUPPLY	AVILA ROBERT OPEN PO	3,600.00	* Location not on file *
190929	DAIKIN	CARTER PROPOSAL RPR CHLR RFK	3,931.00	* Location not on file *
190481	DELANO BUILDING MTLs	AVILA ROBERT OPEN PO	2,500.00	* Location not on file *
190493	DELANO EQUIPMENT	AVILA ROBERT OPEN PO	2,000.00	* Location not on file *
190990	DELANO REGIONAL MEDICAL CENTER	GONZALEZ JESUS OPEN PO DRG TST	1,000.00	* Location not on file *
191112	DEMCO INC	BRISENO R SUPPLIES DHS LBRY	348.38	* Location not on file *
190989	DEPARTMENT OF JUSTICE	GONZALEZ JESUS OPEN PO LIVE SC	5,000.00	* Location not on file *
191161	DIAMOND TECHNOLOGIES INC	RAMIREZ C HARD DRIVE REPLCMNT	422.36	* Location not on file *
190435	DIAZ CONSTRUCTION	CARTER POUR NEW CNCRT PAD	6,980.00	* Location not on file *
191007	DURAN, ALBINO	DURAN ALBINO OPEN PO	1,000.00	* Location not on file *
190454	EASTBAY INC	MCCONNELL WRSTLNG SNGLT MCK UP	2,013.50	* Location not on file *
190455	EASTBAY INC	MCCONNELL J GIRLS BASKETBALL	5,144.09	* Location not on file *
190456	EASTBAY INC	MCCONNELL J BOYS BASKETBALL	4,812.85	* Location not on file *

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190457	EASTBAY INC	MCCONNELL J 5 TENNIS BALLS	518.65	* Location not on file *
190458	EASTBAY INC	MCCONNELL J 5 TENNIS BALLS	518.65	* Location not on file *
190459	EASTBAY INC	MCCONNELL J SOCCER BALLS	762.72	* Location not on file *
190460	EASTBAY INC	MCCONNELL J SOCCER BALLS BOYS	762.72	* Location not on file *
190461	EASTBAY INC	MCCONNELL J SCOREBOOKS/GAME BL	483.93	* Location not on file *
190462	EASTBAY INC	MCCONNELL J FASTPITCH HELMET	399.01	* Location not on file *
190463	EASTBAY INC	MCCONNELL J PRO BASEBALLS/SCRB	1,194.67	* Location not on file *
190464	EASTBAY INC	MCCONNELL J DISKS/SCRBKS/BSKTB	634.91	* Location not on file *
190465	EASTBAY INC	MCCONNELL J DISCS/SCRBKS/BSKTB	634.91	* Location not on file *
190466	EASTBAY INC	MCCONNELL J SCOREBK/GRL GRIP/H	546.80	* Location not on file *
190467	EASTBAY INC	MCCONNELL J VLLYBALL/BAG/SCRBK	635.32	* Location not on file *
190468	EASTBAY INC	MCCONNELL JGRLS GOLF POLOS/HAT	836.00	* Location not on file *
190469	EASTBAY INC	MCCONNELL J SOFTBALL/ JERSY/PN	6,378.14	* Location not on file *
190470	EASTBAY INC	MCCONNELL J CHAMPRO GIRDLE/JRS	2,023.27	* Location not on file *
190471	EASTBAY INC	MCCONNELL J GST FOOTBALLS/OTHE	1,871.49	* Location not on file *
190866	EASTBAY INC	RODARTE V BOYS BSKTBALL	5,120.73	* Location not on file *
190867	EASTBAY INC	RODARTE V GIRLS BSKTBALL	5,120.73	* Location not on file *
190868	EASTBAY INC	RODARTE V GIRLS SOCCER	4,474.53	* Location not on file *
190869	EASTBAY INC	RODARTE V BOYS SOCCER	4,474.53	* Location not on file *
190870	EASTBAY INC	RODARTE V GIRLSTENNIS TPS/SH	1,185.60	* Location not on file *
190871	EASTBAY INC	RODARTE V FOOTBALL	837.46	* Location not on file *
191172	EVANS FEED	MARCIAL E TOOLS FOR AG DPT	730.04	* Location not on file *
191165	FAST DRY CORPORATION	MCCONNELL J WINDSCREENS 11 PCS	2,032.35	* Location not on file *
190945	FASTENAL	CARTER M REPLC MEDIA PAD CCH	1,587.67	* Location not on file *
190482	FERGUSON ENTERPRISES INC	AVILA R OPEN PO PRTS IRRGTN RP	2,000.00	* Location not on file *
190437	FOLLETT SCHOOL SOLUTIONS INC	AYON R TEXTBOOKS /SUPPLIES	20,802.44	* Location not on file *
190438	FOLLETT SCHOOL SOLUTIONS INC	AYON R 21 AP TEXBOOKS DHS	1,964.09	* Location not on file *
190445	FOLLETT SCHOOL SOLUTIONS INC	LOPEZ S TEXTBK BARCODES DGTLY	266.30	* Location not on file *
190452	FOLLETT SCHOOL SOLUTIONS INC	FLORES J MODERN BLGY/TCHR EDTN	8,092.77	* Location not on file *
190453	FOLLETT SCHOOL SOLUTIONS INC	FLORES 120 GMTRY CORE CNCTNS	5,915.65	* Location not on file *
190600	FOLLETT SCHOOL SOLUTIONS INC	OBEID N CALCULUS CONCPPTS/CALC	2,070.28	* Location not on file *
190601	FOLLETT SCHOOL SOLUTIONS INC	OBEID N ABRNDO PUERTAS/PERSPCT	1,744.38	* Location not on file *
190863	FOLLETT SCHOOL SOLUTIONS INC	FLORES J 100MODERN BIOLOGY BK	11,561.10	* Location not on file *
190495	GALVAN SIGNS & GRAPHICS	AVILA R OPEN PO LABELS MOWER	500.00	* Location not on file *
191174	GARAY, MICHELLE ELIZABETH	GUTIERREZ R VOCAL COACH CNSLTN	1,150.00	* Location not on file *
190483	GARDENER'S SUPPLY	AVILA ROBERT OPEN PO SPLYS MTR	20,500.00	* Location not on file *
190592	GARO, DAVID	GONZALES ALEX CNSLTN AGRMNT	4,750.00	* Location not on file *
190780	GIL, DAVID FERNANDO	CARTER SUMMER START CHLLR CCHS	3,895.00	* Location not on file *
190781	GIL, DAVID FERNANDO	CARTER VGD 2PUMP CHLLR BC-1B	7,310.00	* Location not on file *
190782	GIL, DAVID FERNANDO	CARTER DHS SUMMR STRT UP CHLLR	4,760.00	* Location not on file *
190850	GONZALES, TERRI ANN	NUCKOLS T CONSTNT SRVCS	20,000.00	* Location not on file *
190606	GONZALEZ, ANGEL	GONZALES A CNSTLT SRVCS	7,500.00	* Location not on file *
191162	GOVCONNECTION	RAMIREZ C CD-RW STRG/JWL CASE	171.66	* Location not on file *
190451	GUITAR CENTER STORES INC	BOOC MRLX CLASSROOM SUPPLIES	1,372.92	* Location not on file *
190856	GUITAR CENTER STORES INC	BOOC MARLEX CHOIR/MSC EQUIPMNT	2,269.11	* Location not on file *
190857	GUITAR CENTER STORES INC	BOOC MARLEX BAND SUPPLIES	3,252.47	* Location not on file *
190858	GUITAR CENTER STORES INC	BOOC MARLEX BAND SUPPLIES	762.42	* Location not on file *
190994	GUITAR CENTER STORES INC	GONZALEZ A BAND SUPPLIES	2,317.80	* Location not on file *
190995	GUITAR CENTER STORES INC	GONZALEZ A BAND SUPPLIES 2	1,214.80	* Location not on file *
191072	GUITAR CENTER STORES INC	BOOC MARLEX SPLS 4 MUSIC DPTMT	6,859.26	* Location not on file *
191073	GUITAR CENTER STORES INC	GONZALES MUSIC APPRCTN PIANO BK	171.01	* Location not on file *

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
191169	GUITAR CENTER STORES INC	BOOC MARLEX LMUSC DEPT SUPPLIE	317.65	* Location not on file *
191173	GUITAR CENTER STORES INC	GONZALES CNTMPRY MSC PTHWY	3,495.73	* Location not on file *
191177	GUITAR CENTER STORES INC	VUE KEVIN MUSIC DEPT SUPPLIES	416.60	* Location not on file *
190996	HAWTHORNE EDUCATIONAL SERVICE	SANCHEZ EBDS-R RATING FORMS	52.50	* Location not on file *
190949	HEC SOFTWARE INC	SANCHEZ D ELEVATE TCHRS KIT	1,165.17	* Location not on file *
190484	HOME DEPOT	AVILA ROBERT OPEN PO	6,000.00	* Location not on file *
190816	HOME DEPOT	DURAN J INDUSTRIAL ARTS CCHS	1,000.00	* Location not on file *
190935	HORIZON DATASYS CORPORATION	RAMIREZ C REBOOT RSTR ED LICEN	400.00	* Location not on file *
190936	HORIZON DATASYS CORPORATION	RAMIREZ C REBOOT RSTR ED LICEN	400.00	* Location not on file *
190997	HOUGHTON MIFFLIN HARCOURT	SANCHEZ D FORMS A/B/C BTRY	5,120.74	* Location not on file *
190485	HYDRATEC	AVILA ROBERT OPEN PO	2,000.00	* Location not on file *
190477	IMPERO SOLUTIONS INC	RAMIREZ C 40 PRO DEVICE LICEN	800.00	* Location not on file *
190486	INTERLINE BRANDS INC	AVILA ROBERT OPEN PO	7,000.00	* Location not on file *
190576	INTERLINE BRANDS INC	AVILA R OPEN PO	5,000.00	* Location not on file *
190933	J.W. PEPPER	GUTIERREZ R DHS CHOIR MUSIC	1,322.12	* Location not on file *
190433	JACKSON, NORMAN I	GONZALES A PERCUSN MSC FLD SHW	500.00	* Location not on file *
190578	JACKSON, NORMAN I	GONZALES ALEX PERCUSSION CONSL	6,000.00	* Location not on file *
190939	JAMES STANFIELD CO.	WOOD L CIRCLS RLTN SHP CRCULUM	805.60	* Location not on file *
190440	JANITZIO RESTAURANT	ROBLES U STAKE HLDR MTNG 8/13	547.42	* Location not on file *
190841	JANITZIO RESTAURANT	ROJAS R DEPT CHAIR MTNG 8/21	105.27	* Location not on file *
191184	JANITZIO RESTAURANT	ROJAS R DPT CHAIR MEETINGS	842.19	* Location not on file *
191001	JOSTENS	ORDONEZ E DUP DIP RUIZ JAVIER	31.00	* Location not on file *
191195	JPS DESIGN GROUP	DRILL DESIGN CCHS MARCHING BA	3,000.00	* Location not on file *
190847	KCSOS	SANCHEZ D TRNSP BLANCA TORREZ	35,000.00	* Location not on file *
190849	KCSOS	SANCHEZ D TRNSP ALEX OSUNA	41,000.00	* Location not on file *
190875	KCSOS	RAMOS A 9/24 SPRT IMMNGRNT REF	30.00	* Location not on file *
190876	KCSOS	RAMOS A 10/10 11/28 EL NTRKS	50.00	* Location not on file *
190899	KCSOS	ROJAS SR REGSTRN NGSS ADMIN AW	60.00	* Location not on file *
190902	KCSOS	ROBLES U 9/17 NGSS ADMN TRNG	60.00	* Location not on file *
190932	KCSOS	DELEON/BARKER 8/27 WLFR/ATTN	175.00	* Location not on file *
191121	KCSOS	ARELLANO DYSLEXIA TRNG 8/31	30.00	* Location not on file *
190589	KERN MACHINERY INC	RODARTE V GATOR TOP CANOPY	689.66	* Location not on file *
190487	KERN TURF SUPPLY	AVILA ROBERT OPEN PO	15,000.00	* Location not on file *
190842	KNIGHT'S PUMPING & PORT SERV	CARTER M 2 PORTABLE TRLSR CCHS	1,110.50	* Location not on file *
190444	KWIK SIGNS INC	ROBLES U RECEPTION WALL POP UP	597.44	* Location not on file *
191175	LACERNA, JEREMIAH	GUTIERREZ R VOCAL COACH CNSLTN	1,300.00	* Location not on file *
190941	LEARN BY DOING INC	OBEID N PRGRSV STDNT RATE	2,800.00	* Location not on file *
190596	LEJES, JOCELYNE	GONZALES A CONSLTNT SRVCS	3,000.00	* Location not on file *
190603	LISTEN INNOVATION INC	OBEID N 2YR SUBSCRPTN ENRLMNT	4,000.00	* Location not on file *
191183	MARCATUS INC	GARDNER C BABY LOCK IMAGE SR	1,861.49	* Location not on file *
190594	MCLAUGHLIN, SARAH	GONZALES A CONSLTNT SRVCS	10,000.00	* Location not on file *
190436	MD CONCRETE CUTTING &	CARTER SAW RMV ASPHLT EQUIP PAD	4,500.00	* Location not on file *
190873	MOORE MEDICAL LLC	SANCHEZ RFRSBSHD HOSPITAL BED	2,378.09	* Location not on file *
190944	MOORE MEDICAL LLC	WHITE A DRUG LOCK CYNCH	66.98	* Location not on file *
191002	MUSIC SALES CORPORATION	GUTIERREZ R ANNUAL SBSCRPTN DHS	1,200.00	* Location not on file *
190940	NASCO	WOOD L INSTRCTNL MTRLs RFK	599.57	* Location not on file *
191171	NASCO	MARCIAL E SUPPLIES FOR FFA STD	2,282.54	* Location not on file *
190431	NEW GENERATION GRAPHICS	ROBLES U POLOS FOR STAFF	5,638.13	* Location not on file *
190828	NEW GENERATION GRAPHICS	DELEON B VHS STAFF POLOS SHRT	1,047.86	* Location not on file *
190492	NORTH KERN MACHINERY	AVILA ROBERT OPEN PO	11,000.00	* Location not on file *
190874	NUSTAR LLC	OBEID N PRINCIPLES OF LIFE	9,961.31	* Location not on file *

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
191068	OFFICE DEPOT	HERNANDEZ C 840 CASES OF PAPER	23,232.62	* Location not on file *
190494	PACIFIC TIRES #6	AVILA ROBERT OPEN PO	2,000.00	* Location not on file *
190474	PAXTON PATTERSON	TAM C ITEM LIST SUPPLIES	5,225.28	* Location not on file *
190999	PEARSON	SANCHEZ D SUPPLIES SPECIAL ED	2,584.85	* Location not on file *
191114	PEARSON	AYALA C ONLINE DIGITAL PHTGRPH	2,077.60	* Location not on file *
191060	PEARSON EDUCATION INC	LEYNES L ESSNTLS OF SCOLGY	9,162.82	* Location not on file *
190951	PEREZ, MANUEL	CARTER M OPEN PO RODNT CONTROL	9,000.00	* Location not on file *
190604	PERFECTION LEARNING	OBEID N US HISTORY AP EXAM	896.34	* Location not on file *
190591	PERFORMAMANCE HEALTH SUPPLY INC	MCCONNELL J SUPPLIES TRAINER	2,461.76	* Location not on file *
191163	PERFORMAMANCE HEALTH SUPPLY INC	DURAN A TRNSRS SPORTS MEDICINE	3,102.48	* Location not on file *
190488	PIONEER MANUFACTURING CO	AVILA R OPEN PO FOR ATH PAINT	8,000.00	* Location not on file *
190861	PROFESSIONAL BINDING PRODUCTS	ROBLES U BINDING COVERS RPRTS/	62.18	* Location not on file *
190931	QUILL OFFICE PRODUCTS	AYON RENE CHARTS/TEST TKNG	57.17	* Location not on file *
190836	REFRIGERATION SUPPLIES DIST.	CARTER M QT FOR DISTRCT RFRGRN	19,949.14	* Location not on file *
190983	REFRIGERATION SUPPLIES DIST.	CARTER M DHS PACKAGE AC CNTRLs	2,166.45	* Location not on file *
191061	REFRIGERATION SUPPLIES DIST.	CARTER DAS/VHS PACK AC CNTRLs	11,711.70	* Location not on file *
190531	REGISTER, WILLIAM J	VUE KEVIN FIELD SHW MSC ARNGMT	1,894.38	* Location not on file *
190830	REGISTER, WILLIAM J	BOOC MARLEX FLD SHOW MUSIC	1,750.00	* Location not on file *
190442	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C 40 PROBOOK/NOTEBOOK	33,373.88	* Location not on file *
190446	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C HP LASRJET 400/INK	480.63	* Location not on file *
190447	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C HP LASRJET 400/INK	480.63	* Location not on file *
190448	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C HP LASRJET 400/INK	480.63	* Location not on file *
190853	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C 40 HP PROBOOK NOTEB	36,144.41	* Location not on file *
190854	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C 40 HP PROBOOK NOTEB	36,144.41	* Location not on file *
190855	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C 3 MICROSOFT SURFACE	4,386.72	* Location not on file *
191178	RIVERSIDE TECHNOLOGIES INC	RAMIREZ 600 PRDESK GRL PE OFF	930.46	* Location not on file *
191179	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C 600 PRODESK RM 1703	930.46	* Location not on file *
191180	RIVERSIDE TECHNOLOGIES INC	RAMIREZ C 600PRODESK RM 1107	930.46	* Location not on file *
191181	RIVERSIDE TECHNOLOGIES INC	RAMIREZ PRTCTV CASE ALHASSAN	42.22	* Location not on file *
191182	RIVERSIDE TECHNOLOGIES INC	RAMIREZ LASER PRO PRNTER/CRTRD	501.20	* Location not on file *
190489	SAN JOAQUIN PAINT & GLASS	AVILA ROBERT OPEN PO	1,500.00	* Location not on file *
190472	SCHOOL HEALTH CORPORATION	MCCONNELL J HYDRATION KIT	595.92	* Location not on file *
191176	SEALUND, ALMA	GUTIERREZ R PIANO ACCMPNST CNS	2,000.00	* Location not on file *
190582	SMART & FINAL IRIS CO	LUCAS LES JR OPEN PO	600.00	* Location not on file *
190583	SMART & FINAL IRIS CO	GONZALEZ J OPEN PO FOR HR PRCH	500.00	* Location not on file *
190587	SMART & FINAL IRIS CO	ROJAS OPENPO STAFMTNG 8/13-14	1,000.00	* Location not on file *
190829	SMART & FINAL IRIS CO	DURAN A OPEN PO FOR ATHLTCS SP	800.00	* Location not on file *
190831	SMART & FINAL IRIS CO	DELEON B OPEN PO	200.00	* Location not on file *
191024	SMART & FINAL IRIS CO	ROJAS OPEN PO STFF RCGN FTBL	1,250.00	* Location not on file *
190907	SOLUTION TREE	MORENO E 9/18 PLC CONF LNG BCH	3,621.91	* Location not on file *
190872	SOUTHERN COMPUTER WARHOUSE INC	RAMIREZ C NETGEAR SMART SWITCH	1,838.19	* Location not on file *
191000	SOUTHERN COMPUTER WARHOUSE INC	RAMIREZ C GREEN LASER POINTR	45.91	* Location not on file *
191003	SOUTHERN COMPUTER WARHOUSE INC	RAMIREZ C LGTECH OPTICAL MGRNT	63.65	* Location not on file *
191005	SOUTHERN COMPUTER WARHOUSE INC	RAMIREZ C LOGTCH DSKTP KYBOARD	141.81	* Location not on file *
191006	SOUTHERN COMPUTER WARHOUSE INC	RAMIREZ C KOSS COMMNTS HEADSTS	1,013.87	* Location not on file *
190449	SPD PRINTING	ROBLES U BUSS CARDS ROBLS/FLOR	150.00	* Location not on file *
190930	SPORT SCOPE INC	RODARTE V EDG INSTNT RPLY	1,677.88	* Location not on file *
191166	SPORTABLE SCOREBOARDS INC	MCCONNELL J CASE/CNSL/TRNSFRMR	1,205.75	* Location not on file *
190928	SYSTEMS GROW / STANDING DESK N	SOTELO D CORNER SIT-STAND DSKT	377.79	* Location not on file *
190490	TENNANT SALES & SERVICE CO.	AVILA ROBERT OPEN PO	7,500.00	* Location not on file *
190851	TENNIS WAREHOUSE	LOPEZ J GRLS TNS/RPLC TORN NET	836.34	* Location not on file *

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
191069	TERRIO PHYSICAL THERAPY	GARCIA J ATHLETIC TRNSRS SRVCS	202,500.00	* Location not on file *
191120	THE PROPHET CORPORATION	GRAVELLE SUPPLIES PE CLASSES	2,735.26	* Location not on file *
191170	THE ROUND UP	MARCIAL E OPENPO BEDNG/LVSTOCK	800.00	* Location not on file *
190209	TMC PEST MANANGEMENT	PASILLAS F OPEN PO	37,680.00	* Location not on file *
191113	TOLEDO PHYSICAL ED. SUPPLY	DELEON B SUPPLIES FOR VHS	1,689.23	* Location not on file *
190942	TONYS PIZZA	DOLORES R MIGRANT SAT CLASS	1,950.00	* Location not on file *
190993	TOTAL TECH INTERNATIONAL INC.	RAMIREZ C CLEAN SOFTWARE/12MOS	18,878.07	* Location not on file *
190845	VALLEY ACHIEVEMENT CENTER	SANCHEZ D ALEX OSUNA 8/15-6/28	400.00	* Location not on file *
190846	VALLEY ACHIEVEMENT CENTER	SANCHEZ D ALEX OSUNA NON PBLC	43,720.00	* Location not on file *
190848	VALLEY ACHIEVEMENT CENTER	SANCHEZ DBIANCA TORRE NON PBLC	43,720.00	* Location not on file *
190439	VARGAS, MARIA	ROBLES U STAFF DEV 8/13 CCHS	1,315.24	* Location not on file *
190934	VARIDESK	PEREZ S PRO PLUS 30 STAND UP	405.94	* Location not on file *
191009	VARSITY BRANDS HOLDING CO INC	ESTRADA A FG SW LCNC HSTD RNWL	149.00	* Location not on file *
190475	VERITIV OPERATING COMPANY	LOPEZ S COLOR PAPER PRINT ROOM	1,187.19	* Location not on file *
190937	WEISER EDUCATIONAL	WOOD L INSTRCTNL MTRLs RFK	124.96	* Location not on file *
190998	WESTERN PSYCHOLOGICAL SERVICES	SANCHEZ D KIT/PRNT &TCHR FORMS	1,261.00	* Location not on file *
191067	WESTERN TREE CARE	CARTER DISTRCT TREE SERVICE	10,000.00	* Location not on file *
190432	WUNDERLICH, JAMES	GONZALES A INDOOR PRCSN SHOW M	900.00	* Location not on file *
190581	XIT SOLUTIONS	ROJAS R SOCIAL SCIENCE LCD PRJ	4,107.14	* Location not on file *
190946	XIT SOLUTIONS	LUNA O RACEWAY HARDWARE	875.45	* Location not on file *
190947	XIT SOLUTIONS	ROJAS R OPEN PO FOR SRVC CALLS	1,000.00	* Location not on file *
190786	YAobo ZHON	ROBLES U 8/9 DPT CHAIR MTNG	183.10	* Location not on file *
TOTAL FUND			1,355,452.00	

081 DELANO JOINT UNION HS DIST.
PO Report for Board

P.O. BOARD REPORT

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11 ADULT EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190395	AZTEC SOFTWARE	SEGURA J HS-GED AZTEC HISET	13,309.00	* Location not on file *
190832	BHOGAL MATHARU INC	SEGURA J DAS STAFF DEVELOPMNT	46.98	* Location not on file *
190948	SETON IDENTIFICATION PRODUCTS	SEGURA JULIO SUPPLIES DAS	680.69	* Location not on file *
		TOTAL FUND	14,036.67	

13 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
191160	GIL, DAVID FERNANDO	POPOY A COOLER NOT PRPLY CLNG	510.70	* Location not on file *
190476	STRINGER, ROBERT F	POPOY A SUPPRT SYSTM CAF INFO	24,855.00	* Location not on file *
190790	SYSO FOOD SRVCS OF VENTURA	ANDREA POPOY OPEN PO	505,000.00	* Location not on file *
190791	SYSO FOOD SRVCS OF VENTURA	ANDREA POPOY OPEN PO	100,000.00	* Location not on file *
190792	SYSO FOOD SRVCS OF VENTURA	ANDREA POPOY OPEN PO	62,000.00	* Location not on file *
190843	TRIDENT BEVERAGE INC	POPOY A SLUSHIE MACHINE SNCK B	20,000.00	* Location not on file *
		TOTAL FUND	712,365.70	

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14 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
191164	GIL, DAVID FERNANDO	CARTER M PROPSL TO CHNGE ACUNI	7,675.00	* Location not on file *
190943	METRO FLOORS	CARTER QUOTE RPLC DMGD CARPET	33,900.00	* Location not on file *
		TOTAL FUND	41,575.00	
		TOTAL DISTRICT	2,123,429.37	

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P.O. BOARD REPORT
FUND TOTALS RECAP

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FUND		AMOUNT
01	GENERAL FUND	1,355,452.00
11	ADULT EDUCATION	14,036.67
13	CAFETERIA	712,365.70
14	DEFERRED MAINTENANCE	41,575.00
	TOTAL DISTRICT	2,123,429.37