

BONSALL UNIFIED SCHOOL DISTRICT
FROM 10/01/2017 THROUGH 10/31/2017

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
0000002218	10/2/2017	6300	SHAMROCK FOODS COMPANY	210	FOOD / REFRESHMENTS	\$594.09
0000002219	10/2/2017	0100	WESTERN EXTERMINATOR CO.	310	PEST CONTROL	\$650.00
0000002220	10/2/2017	0100	LOW VOLTAGE INTEGRATED SYSTEMS	210	REPAIR/MAINT - BUILDINGS	\$315.00
0000002221	10/2/2017	0100	FHEG PALOMAR COMMUNITY COLLEGE BOOKSTORE	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$2,560.00
0000002222	10/2/2017	0100	TIFCO INDUSTRIES	645	MATERIALS AND SUPPLIES	\$3,395.04
0000002222	10/2/2017	0100	TIFCO INDUSTRIES	645	NON-CAPITALIZED EQUIPMENT	\$808.07
0000002223	10/2/2017	0100	IXL LEARNING, INC.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$449.00
0000002224	10/2/2017	0100	CEV MULTIMEDIA, LTD.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$6,500.00
0000002225	10/2/2017	0100	PLATFORM ATHLETICS, LLC.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$400.00
0000002226	10/2/2017	0100	EXTRON ELECTRONICS	110	REPAIRS&MAINT AGMT-COPIER&TECH	\$175.00
0000002227	10/2/2017	0100	LOWES	210	INSTRUCTION & CURRIC MATLS	\$55.60
0000002228	10/2/2017	0100	AMAZON.COM	410	MATERIALS AND SUPPLIES	\$2,437.24
0000002229	10/2/2017	0100	SILICON VALLEY HIGH SCHOOL, INC.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$285.00
0000002230	10/2/2017	0100	CIF SAN DIEGO SECTION	410	DUES AND MEMBERSHIPS	\$950.00
0000002232	10/2/2017	0100	BONSALL PHOTO & POSTAL	810	PROFESSIONAL & CONSULTING SVCS	\$4,200.00
0000002233	10/3/2017	0100	JOSEPH MICHAEL BRACHOCKI	410	STUDENT PRGRM/ATHLETIC FEES	\$11,000.00
0000002235	10/3/2017	0100	AMAZON.COM	310	MATERIALS AND SUPPLIES	\$200.03
0000002236	10/3/2017	0100	UC REGENTS	920	WORKSHOPS & TRAINING	\$1,600.00
0000002237	10/3/2017	0100	DATTEL SYSTEMS INC.	410	TECH & COMPUTER SERVICES	\$450.00
0000002238	10/3/2017	0100	SAN DIEGO COUNTY OFFICE OF	920	PRINTING SERVICES	\$650.00
0000002239	10/3/2017	0100	VERIZON WIRELESS	645	CELL PH/RADIO/COMM EQUIP <\$500	\$31.00
0000002240	10/3/2017	0100	SAN DIEGO COUNTY OFFICE OF	310	WORKSHOPS & TRAINING	\$75.00
0000002241	10/3/2017	0100	CAROLINA BIOLOGICAL SUPPLY COMPANY	310	MATERIALS AND SUPPLIES	\$87.91
0000002242	10/3/2017	0100	AMAZON.COM	410	MATERIALS AND SUPPLIES	\$216.17
0000002243	10/5/2017	0100	SCHOOL SERVICES OF CA INC.	750	PROFESSIONAL & CONSULTING SVCS	\$3,120.00
0000002244	10/5/2017	0100	MERRITT MANUFACTURING, INC.	680	NON-CAPITALIZED EQUIPMENT	\$695.49
0000002245	10/5/2017	0100	ENVIRONMENTAL LAND MANAGEMENT	410	PROFESSIONAL & CONSULTING SVCS	\$7,763.00
0000002246	10/6/2017	0100	TENNIS CLUB OF VISTA, INC.	410	FACILITIES LEASES	\$1,200.00
0000002247	10/6/2017	0100	PALA BAND OF MISSION INDIANS	410	FACILITIES LEASES	\$400.00
0000002248	10/6/2017	0100	WILSON LANGUAGE TRAINING	110	MATERIALS AND SUPPLIES	\$48.94
0000002249	10/6/2017	0100	AMAZON.COM	110	MATERIALS AND SUPPLIES	\$111.34
0000002250	10/6/2017	0100	STANDARD STATIONERY SUPPLY	110	MATERIALS AND SUPPLIES	\$60.45
0000002251	10/6/2017	0100	SHRED IT	760	PROFESSIONAL & CONSULTING SVCS	\$218.00
0000002252	10/10/2017	0100	ANNE BENGE DBA CULTURA	410	PROFESSIONAL & CONSULTING SVCS	\$14,818.83
0000002253	10/10/2017	0100	KELLY PAPER	110	COPIER PAPER & SUPPLIES	\$986.99
0000002254	10/10/2017	0100	FALLBROOK AUTO PARTS, INC.	645	MATERIALS AND SUPPLIES	\$44.05
0000002255	10/10/2017	0100	ROWAN ELECTRIC	410	REPAIR/MAINT - BUILDINGS	\$159.64
0000002256	10/10/2017	0100	ACCURATE SECURITY PROS.	110	REPAIR/MAINT - BUILDINGS	\$255.00
0000002257	10/11/2017	0100	EDMIN.COM, INC.	410	PROFESSIONAL DEVELOPMENT SVCS	\$1,000.00
0000002258	10/11/2017	0100	AMAZON.COM	210	MATERIALS AND SUPPLIES	\$79.70
0000002258	10/11/2017	0100	AMAZON.COM	210	INSTRUCTION & CURRIC MATLS	\$453.60
0000002259	10/11/2017	0100	AMAZON.COM	310	MATERIALS AND SUPPLIES	\$36.12
0000002260	10/11/2017	0100	SAN DIEGO COUNTY SUPERINTEND-	210	WORKSHOPS & TRAINING	\$150.00
0000002261	10/11/2017	0100	VERIZON WIRELESS	210	CELL PH/RADIO/COMM EQUIP <\$500	\$34.87
0000002262	10/11/2017	0100	CEV MULTIMEDIA, LTD.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$300.00
0000002263	10/11/2017	0100	SILICON VALLEY HIGH SCHOOL, INC.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$190.00
0000002264	10/11/2017	0100	AMAZON.COM	410	MATERIALS AND SUPPLIES	\$49.71
0000002265	10/11/2017	0100	MIDDLEBURY INTERACTIVE LANGUAGES	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$2,277.00
0000002266	10/11/2017	0100	SCHOOL NURSE SUPPLY, INC.	210	MATERIALS AND SUPPLIES	\$122.25
0000002267	10/11/2017	0100	HTHNC SMALL SCHOOL INVITE	410	STUDENT PRGRM/ATHLETIC FEES	\$85.00
0000002268	10/18/2017	0100	AMAZON.COM	510	COMPUTERS, AV & TECH < \$500	\$175.62
0000002269	10/18/2017	0100	WAXIE SANITARY SUPPLY	210	MATERIALS AND SUPPLIES	\$451.46
0000002271	10/18/2017	0100	FOOTHILL LOCK & SECURITY	110	REPAIR/MAINT - BUILDINGS	\$625.61

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0000002271	10/18/2017	0100	FOOTHILL LOCK & SECURITY	210	REPAIR/MAINT - BUILDINGS	\$263.99
0000002272	10/18/2017	0100	TIME CLOCK SALES & SERVICE	110	REPAIRS&MAINT AGMT-COPIER&TECH	\$121.50
0000002273	10/18/2017	0100	THE NYHART COMPANY	750	FINANCIAL SVCS - PROFESSIONAL	\$8,200.00
0000002274	10/18/2017	0100	CIF SAN DIEGO SECTION	410	WORKSHOPS & TRAINING	\$35.00
0000002275	10/18/2017	0100	AMAZON.COM	210	COMPUTERS, AV & TECH < \$500	\$58.14
0000002275	10/18/2017	0100	AMAZON.COM	210	COMPUTERS, AV & TECH < \$500	\$128.48
0000002276	10/18/2017	0100	ORIENTAL TRADING COMPANY	110	MATERIALS AND SUPPLIES	\$57.38
0000002277	10/18/2017	0100	AMAZON.COM	110	MATERIALS AND SUPPLIES	\$258.24
0000002278	10/18/2017	0100	HYPHENET, INC.	210	COMPUTERS, AV & TECH > \$500	\$1,772.64
0000002278	10/18/2017	0100	HYPHENET, INC.	310	COMPUTERS, AV & TECH > \$500	\$886.32
0000002279	10/18/2017	6300	COMMUSA	110	CELL PH/RADIO/COMM EQUIP <\$500	\$1,189.83
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	110	REPAIR/MAINT - BUILDINGS	\$2,500.00
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	210	REPAIR/MAINT - BUILDINGS	\$2,500.00
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	310	REPAIR/MAINT - BUILDINGS	\$3,000.00
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	410	REPAIR/MAINT - BUILDINGS	\$250.00
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	510	REPAIR/MAINT - BUILDINGS	\$200.00
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	910	REPAIR/MAINT - BUILDINGS	\$100.00
0000002280	10/19/2017	0100	COUNTYWIDE MECHANICAL SYSTEMS	930	REPAIR/MAINT - BUILDINGS	\$100.00
0000002281	10/19/2017	0100	AMAZON.COM	930	MATERIALS AND SUPPLIES	\$77.91
0000002282	10/19/2017	0100	ENTERPRISE RENT-A-CAR	410	LEASE RENTAL EQUIP VEHICL	\$83.97
0000002283	10/19/2017	0100	WILKINSON HADLEY KING & CO LLP	750	FINANCIAL SVCS - PROFESSIONAL	\$9,050.00
0000002284	10/19/2017	0100	SAN DIEGO COUNTY OFFICE OF	110	PRINTING SERVICES	\$335.05
0000002285	10/19/2017	0100	AMAZON.COM	310	MATERIALS AND SUPPLIES	\$185.76
0000002286	10/19/2017	0100	ENTERPRISE RENT-A-CAR	410	LEASE RENTAL EQUIP VEHICL	\$166.54
0000002287	10/19/2017	0100	GOLDEN TELECOM, INC.	110	REPAIR/MAINT - BUILDINGS	\$256.00
0000002287	10/19/2017	0100	GOLDEN TELECOM, INC.	210	REPAIR/MAINT - BUILDINGS	\$362.11
0000002288	10/19/2017	0100	UPS	110	POSTAGE & FED EX	\$1,557.78
0000002289	10/19/2017	0100	RASIX COMPUTER CENTER INC.	410	COPIER PAPER & SUPPLIES	\$351.27
0000002290	10/19/2017	0100	AMAZON.COM	110	MATERIALS AND SUPPLIES	\$165.50
0000002291	10/19/2017	0100	READ NATURALLY	310	INSTRUCTIONAL SOFTWARE SUBSCRI	\$192.00
0000002292	10/19/2017	0100	AMAZON.COM	410	MATERIALS AND SUPPLIES	\$31.83
0000002293	10/19/2017	0100	ENTERPRISE RENT-A-CAR	410	LEASE RENTAL EQUIP VEHICL	\$83.27
0000002294	10/19/2017	0100	OFFICE DEPOT, INC.	110	MATERIALS AND SUPPLIES	\$69.10
0000002295	10/19/2017	0100	KELLY PAPER	310	COPIER PAPER & SUPPLIES	\$986.99
0000002296	10/19/2017	0100	THE LIBRARY STORE, INC.	110	MATERIALS AND SUPPLIES	\$487.97
0000002297	10/19/2017	0100	DAKTRONICS	210	COMPUTERS, AV & TECH > \$500	\$511.82
0000002298	10/19/2017	0100	QUALITY SCIENCE LABS, LLC	410	INSTRUCTION & CURRIC MATLS	\$183.18
0000002299	10/19/2017	0100	TIDMORE FLAG AND BANNER	410	MATERIALS AND SUPPLIES	\$142.32
0000002300	10/19/2017	0100	CEREBELLUM CORPORATION	210	INSTRUCTION & CURRIC MATLS	\$51.00
0000002301	10/20/2017	0100	WAXIE SANITARY SUPPLY	930	MATERIALS AND SUPPLIES	\$460.58
0000002302	10/24/2017	0100	WAXIE SANITARY SUPPLY	110	MATERIALS AND SUPPLIES	\$2,785.49
0000002303	10/24/2017	0100	PACWEST AIR FILTER, LLC	930	MATERIALS AND SUPPLIES	\$372.13
0000002304	10/24/2017	0100	AMAZON.COM	210	MATERIALS AND SUPPLIES	\$109.74
0000002304	10/24/2017	0100	AMAZON.COM	210	COPIER PAPER & SUPPLIES	\$178.62
0000002306	10/25/2017	0100	PACIFIC PLUMBING SPECIALTIES, INC.	210	MATERIALS AND SUPPLIES	\$155.25
0000002306	10/25/2017	0100	PACIFIC PLUMBING SPECIALTIES, INC.	310	MATERIALS AND SUPPLIES	\$101.94
0000002307	10/25/2017	4000	BEST BEST & KRIEGER LLP	950	LEGAL SERVICES	\$25,000.00
0000002308	10/25/2017	0100	AMAZON.COM	645	MATERIALS AND SUPPLIES	\$34.06
0000002308	10/25/2017	0100	AMAZON.COM	750	MATERIALS AND SUPPLIES	\$25.30
0000002309	10/25/2017	0100	JW PEPPER & SON, INC.	210	MATERIALS AND SUPPLIES	\$236.76
0000002310	10/25/2017	0100	HOME DEPOT	645	MATERIALS AND SUPPLIES	\$225.63
0000002311	10/27/2017	0100	MUSIC THEATRE INTERNATIONAL	410	INSTRUCTION & CURRIC MATLS	\$703.35
0000002311	10/27/2017	0100	MUSIC THEATRE INTERNATIONAL	410	STUDENT PRGRM/ATHLETIC FEES	\$237.05

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0000002312	10/27/2017	0100	HYPHENET, INC.	210	COMPUTERS, AV & TECH > \$500	\$1,773.57
0000002313	10/27/2017	0100	JMJ CONSTRUCTION	310	REPAIR/MAINT - BUILDINGS	\$5,500.00
0000002314	10/27/2017	0100	STOELTING	110	MATERIALS AND SUPPLIES	\$1,059.43
0000002315	10/27/2017	0100	SCHOOL HEALTH CORP	110	MATERIALS AND SUPPLIES	\$135.30
0000002315	10/27/2017	0100	SCHOOL HEALTH CORP	210	MATERIALS AND SUPPLIES	\$135.30
0000002315	10/27/2017	0100	SCHOOL HEALTH CORP	310	MATERIALS AND SUPPLIES	\$90.21
0000002315	10/27/2017	0100	SCHOOL HEALTH CORP	410	MATERIALS AND SUPPLIES	\$45.10
0000002315	10/27/2017	0900	SCHOOL HEALTH CORP	510	MATERIALS AND SUPPLIES	\$45.09
0000002316	10/27/2017	0100	HOUGHTON MIFFLIN HARCOURT	410	INSTRUCTION & CURRIC MATLS	\$407.46
0000002317	10/27/2017	0100	AMAZON.COM	110	MATERIALS AND SUPPLIES	\$70.82
0000002318	10/27/2017	0100	GRANGETTO'S FALLBROOK	110	MATERIALS AND SUPPLIES	\$1,673.31
0000002318	10/27/2017	0100	GRANGETTO'S FALLBROOK	210	MATERIALS AND SUPPLIES	\$836.66
0000002318	10/27/2017	0100	GRANGETTO'S FALLBROOK	310	MATERIALS AND SUPPLIES	\$1,673.31
0000002318	10/27/2017	0100	GRANGETTO'S FALLBROOK	410	MATERIALS AND SUPPLIES	\$836.66
0000002318	10/27/2017	0900	GRANGETTO'S FALLBROOK	510	MATERIALS AND SUPPLIES	\$418.33
0000002319	10/27/2017	0100	CROP PRODUCTION SERVICES, INC.	110	MATERIALS AND SUPPLIES	\$1,185.25
0000002319	10/27/2017	0100	CROP PRODUCTION SERVICES, INC.	210	MATERIALS AND SUPPLIES	\$711.15
0000002319	10/27/2017	0100	CROP PRODUCTION SERVICES, INC.	310	MATERIALS AND SUPPLIES	\$1,185.25
0000002319	10/27/2017	0100	CROP PRODUCTION SERVICES, INC.	410	MATERIALS AND SUPPLIES	\$711.15
0000002319	10/27/2017	0900	CROP PRODUCTION SERVICES, INC.	510	MATERIALS AND SUPPLIES	\$355.58
0000002320	10/27/2017	0900	WAXIE SANITARY SUPPLY	510	MATERIALS AND SUPPLIES	\$880.20
0000002323	10/30/2017	0100	COSTCO-ONLINE ORDERS	920	FOOD / REFRESHMENTS	\$261.33
0000002325	10/31/2017	0100	NORTH COUNTY EDUCATIONAL	750	WORKSHOPS & TRAINING	\$20.50
0000002326	10/31/2017	0100	EVERYTHING MEDICAL, LLC	110	MATERIALS AND SUPPLIES	\$80.17
0000002327	10/31/2017	0100	RICOH USA INC.	110	COPIER PAPER & SUPPLIES	\$101.22
0000002328	10/31/2017	0100	UPS	310	POSTAGE & FED EX	\$10.96
0000002329	10/31/2017	0100	VERIZON WIRELESS	410	CELL PH/RADIO/COMM EQUIP <\$500	\$465.86
0000002330	10/31/2017	0100	WAXIE SANITARY SUPPLY	210	MATERIALS AND SUPPLIES	\$503.38
0000002330	10/31/2017	0100	WAXIE SANITARY SUPPLY	410	MATERIALS AND SUPPLIES	\$1,002.63
0000002331	10/31/2017	0100	AMAZON.COM	110	MATERIALS AND SUPPLIES	\$9.15
0000002332	10/31/2017	0100	ENTERPRISE RENT-A-CAR	410	LEASE RENTAL EQUIP VEHICL	\$83.27
0000002333	10/31/2017	0100	SILICON VALLEY HIGH SCHOOL, INC.	410	INSTRUCTIONAL SOFTWARE SUBSCRI	\$190.00
0000002334	10/31/2017	0900	EPS/SCHOOL SPECIALTY LITERACY	510	INSTRUCTION & CURRIC MATLS	\$99.80
0000002335	10/31/2017	0100	AMAZON.COM	410	MATERIALS AND SUPPLIES	\$894.92
0000002337	10/31/2017	0100	SAN DIEGO COUNTY OFFICE OF	110	WORKSHOPS & TRAINING	\$300.00

REPORT TOTAL

\$165,327.93