COMMERCIAL WARRANT LIST- NOVEMBER 2017

Vendor	Warrant #	Amount	Fund	Resource	Expense Type	School/Dept
CALIFORNIA DEPT. OF ED.	14325056	$ (527.00)	Child Nutrition Services Fund	Child Nutrition Programs	Cancelled Warrant	Child Nutrition Services
AMAZON.COM	14328536	$ 38.65	General Fund	Gifts & Donations - BWC	Materials And Supplies	Bonsall West ES
AMAZON.COM	14328536	$ 49.71	General Fund	Discretionary Budget	Materials And Supplies	Bonsall High School
AMAZON.COM	14328536	$ 147.11	General Fund	Discretionary Budget	Materials And Supplies	Bonsall West ES
ENTERPRISE RENT-A-CAR	14328541	$ 83.27	General Fund	Athletics	Lease Rental Equip Vehicl	Bonsall High School
SILICON VALLEY HIGH SCHOOL, INC.	14328553	$ 190.00	General Fund	College Readiness Block Grant	Instructional Software Subscri	Bonsall High School
VERIZON WIRELESS	14328556	$ 34.87	General Fund	Discretionary Budget	Cell Ph/Radio/Comm Equip <$500	Sullivan MS
VERIZON WIRELESS	14328556	$ 465.86	General Fund	Gifts & Donations	Cell Ph/Radio/Comm Equip <$500	Bonsall High School
VERIZON WIRELESS	14328556	$ 651.40	General Fund	Operations	Telephone, Cell & Radio Svc	Districtwide
AMAZON.COM	14329351	$ 178.62	General Fund	Discretionary Budget	Copier Paper & Supplies	Sullivan MS
AMAZON.COM	14329351	$ 34.06	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
AMAZON.COM	14329351	$ 38.30	General Fund	Discretionary Budget	Materials And Supplies	Business Service
AMAZON.COM	14329351	$ 70.82	General Fund	Special Education State	Materials And Supplies	Bonsall ES
AMAZON.COM	14329351	$ 109.74	General Fund	Discretionary Budget	Materials And Supplies	Sullivan MS
CHRISTINE CHASE	14329352	$ 217.00	General Fund	Transportation	Transportation Fees From Indiv	Bonsall
FOOTHILL LOCK & SECURITY	14329353	$ 127.36	General Fund	Restricted Maintenance	Materials And Supplies	Bonsall ES
FOOTHILL LOCK & SECURITY	14329353	$ 145.00	General Fund	Restricted Maintenance	Materials And Supplies	Bonsall West ES
HYPHENET, INC.	14329354	$ 1,773.57	General Fund	Discretionary Budget	Computers, AV & Tech > $500	Sullivan MS
KELLY PAPER	14329355	$ 986.99	General Fund	Discretionary Budget	Copier Paper & Supplies	Bonsall West ES
OCEANSIDE UNIFIED SCHOOL DIST	14329356	$ 1,507.38	General Fund	Special Education State	Tuition Oceanside USD	Bonsall ES
PACIFIC PLUMBING SPECIALTIES, INC.	14329357	$ 101.94	General Fund	Restricted Maintenance	Materials And Supplies	Bonsall West ES
PACIFIC PLUMBING SPECIALTIES, INC.	14329357	$ 155.25	General Fund	Restricted Maintenance	Materials And Supplies	Sullivan MS
RASIX COMPUTER CENTER INC.	14329358	$ 351.27	General Fund	Discretionary Budget	Copier Paper & Supplies	Bonsall High School
SCHOOL NURSE SUPPLY, INC.	14329359	$ 122.27	General Fund	Discretionary Budget	Materials And Supplies	Sullivan MS
STANDARD STATIONERY SUPPLY	14329360	$ 60.45	General Fund	Gifts & Donations	Materials And Supplies	Bonsall ES
SCHOLASTIC INC.	14329361	$ 155.93	General Fund	Gifts & Donations - PTA	Books Other Than Textbooks	Bonsall ES
TIME CLOCK SALES & SERVICE	14329362	$ 195.00	General Fund	Discretionary Budget	Repair/Maint-Vehicle & Equip	Bonsall ES
TOSHIBA BUSINESS SOLUTIONS	14329363	$ 345.18	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Bonsall West ES
WAXIE SANITARY SUPPLY	14329364	$ 2,785.49	General Fund	Operations	Materials And Supplies	Bonsall ES
FALLBROOK AUTO PARTS, INC.	14329828	$ 199.67	General Fund	Transportation	Materials And Supplies	Pupil Transportation
PRACTI-CAL.INC	14329829	$ 1,160.37	General Fund	Medi-Cal Billing Option	Professional & Consulting Svcs	Special Education
QUALITY SCIENCE LABS, LLC	14329830	$ 161.69	General Fund	College Readiness Block Grant	Instruction & Curric Matls	Bonsall High School
WESTERN EXTERMINATOR CO.	14329832	$ 300.00	General Fund	Operations	Pest Control	Bonsall ES
A-Z BUS SALES INC.	14331411	$ 49.13	General Fund	Transportation	Materials And Supplies	Pupil Transportation
ARROW PIPELINE REPAIR INC.	14331412	$ 425.00	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Sullivan MS
AMAZON.COM	14331413	$ 9.15	General Fund	Gifts & Donations - BWC	Materials And Supplies	Bonsall ES
AMAZON.COM	14331413	$ 16.33	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
AMAZON.COM	14331413	$ 31.83	General Fund	Discretionary Budget	Materials And Supplies	Bonsall High School
COSTCO-ONLINE ORDERS	14331414	$ 264.80	Child Nutrition Services Fund	LCFF	Food	Child Nutrition Services
COSTCO-ONLINE ORDERS	14331414	$ 819.86	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
DIAMOND	14331415	$ 249.49	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
DAKTRONICS	14331416	$ 509.88	General Fund	Education Technology	Computers, AV & Tech > $500	Sullivan MS
EDCO WASTE & RECYCLING SERV.	14331417	$ 236.00	General Fund	Operations	Waste Disposal	Community Center
EDCO WASTE & RECYCLING SERV.	14331417	$ 406.91	General Fund	Operations	Waste Disposal	Bonsall High School
EDCO WASTE & RECYCLING SERV.	14331417	$ 436.04	General Fund	Operations	Waste Disposal	Sullivan MS

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Vendor	Warrant #	Amount	Fund	Resource	Expense Type	School/Dept
ENVIRONMENTAL SCIENCE ASSOCIATES	14331418	$ 8,470.58	Capital Projects	BHS Gird Property	Buildings & Bldg Improvements	Bonsall High School
G&R AUTO & TRUCK REPAIR	14331419	$ 110.00	General Fund	Transportation	License, Permit & Cert	Pupil Transportation
G&R AUTO & TRUCK REPAIR	14331419	$ 165.00	General Fund	Transportation	Repair/Maint-Vehicle & Equip	Pupil Transportation
G&R AUTO & TRUCK REPAIR	14331419	$ 390.55	General Fund	Transportation Sp Ed	Repair/Maint-Vehicle & Equip	Pupil Transportation
GOLD STAR FOODS, INC.	14331420	$ 245.15	Child Nutrition Services Fund	LCFF	Food	Child Nutrition Services
GOLD STAR FOODS, INC.	14331420	$ 1,330.09	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
HOLLANDIA DAIRY	14331421	$ 5,606.48	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
HOUGHTON MIFFLIN HARCOURT	14331422	$ 448.22	General Fund	Discretionary Budget	Instruction & Curric Matls	Bonsall High School
SPRINT	14331423	$ 166.11	General Fund	Transportation	Telephone, Cell & Radio Svc	Pupil Transportation
SPRINT	14331423	$ 198.96	General Fund	Transportation Sp Ed	Telephone, Cell & Radio Svc	Pupil Transportation
PACIFIC PLUMBING SPECIALTIES, INC.	14331424	$ 234.57	General Fund	Restricted Maintenance	Materials And Supplies	Bonsall West ES
RAINBOW MUNICIPAL WATER DIST.	14331425	$ 5,516.06	General Fund	Operations	Water / Sewer	Bonsall ES
SAN DIEGO COUNTY OFFICE OF	14331426	$ 331.67	General Fund	Discretionary Budget	Printing Services	Bonsall ES
SUNRISE PRODUCE COMPANY	14331427	$ 154.06	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
U.S. BANK EQUIPMENT FINANCE	14331428	$ 113.40	General Fund	Discretionary Budget	Lease Copier & Tech	Bonsall ES
THE LIBRARY STORE, INC.	14331984	$ 487.97	General Fund	Gifts & Donations - PTA	Materials And Supplies	Bonsall ES
MAXIM HEALTHCARE SERVICES	14331985	$ 3,429.50	General Fund	Special Education State	PT OT SLP MH Counseling	Students - All Sites
MY THERAPY COMPANY, LLC	14331986	$ 7,965.00	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Students - All Sites
PRACTI-CAL.INC	14331987	$ 99.04	General Fund	Medi-Cal Billing Option	Professional & Consulting Svcs	Special Education
AMAZON.COM	14332761	$ 56.56	General Fund	Education Technology	Computers, AV & Tech < $500	Technology
AMAZON.COM	14332761	$ 58.14	General Fund	Gifts & Donations	Computers, AV & Tech < $500	Sullivan MS
AMAZON.COM	14332761	$ 128.48	General Fund	Education Technology	Computers, AV & Tech < $500	Sullivan MS
AMAZON.COM	14332761	$ (25.99)	General Fund	Restricted Maintenance	Credit applied to supplies	Sullivan MS
AMAZON.COM	14332761	$ 18.26	General Fund	Discretionary Budget	Materials And Supplies	Business Service
AMAZON.COM	14332761	$ 46.56	General Fund	Operations	Materials And Supplies	Community Center
AMAZON.COM	14332761	$ 49.28	General Fund	Discretionary Budget	Materials And Supplies	Bonsall West ES
AMAZON.COM	14332761	$ 457.95	General Fund	Gifts & Donations - BWC	Materials And Supplies	Bonsall West ES
BAKER ELECTRIC INC.	14332762	$ 294.62	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Bonsall West ES
BEST BEST & KRIEGER LLP	14332763	$ 172.90	General Fund	Operations	Legal Services	Facilities & Operations
BEST BEST & KRIEGER LLP	14332763	$ 1,383.20	Capital Projects	BHS Gird Property	Legal Services	Gird Rd Site
BEST BEST & KRIEGER LLP	14332763	$ 1,407.90	General Fund	Transportation	Legal Services	Pupil Transportation
BONSALL PHOTO & POSTAL	14332764	$ 324.00	General Fund	Operations	Professional & Consulting Svcs	Human Resources
CITY OF OCEANSIDE	14332765	$ 3,679.89	General Fund	Operations	Water / Sewer	Bonsall West ES
COLLEGEBOARD AP	14332766	$ 60.00	General Fund	College Readiness Block Grant	Student Prgrm/Athletic Fees	Bonsall High School
DATEL SYSTEMS INC.	14332767	$ 910.00	General Fund	Education Technology	Repairs&Maint Agmt-Copier&Tech	Technology
DS WATERS OF AMERICA, INC.	14332768	$ 12.00	General Fund	Operations	Food / Refreshments	Business Service
DS WATERS OF AMERICA, INC.	14332768	$ 12.00	General Fund	Transportation	Food / Refreshments	Pupil Transportation
DS WATERS OF AMERICA, INC.	14332768	$ 12.99	General Fund	Operations	Food / Refreshments	Board & Superintendent
DS WATERS OF AMERICA, INC.	14332768	$ 16.24	General Fund	Operations	Food / Refreshments	Bonsall High School
DS WATERS OF AMERICA, INC.	14332768	$ 22.00	General Fund	Operations	Food / Refreshments	Facilities & Operations
DS WATERS OF AMERICA, INC.	14332768	$ 41.76	General Fund	Operations	Food / Refreshments	Sullivan MS
DS WATERS OF AMERICA, INC.	14332768	$ 58.00	General Fund	Operations	Food / Refreshments	Bonsall West ES
DS WATERS OF AMERICA, INC.	14332768	$ 86.00	General Fund	Operations	Food / Refreshments	Bonsall ES
SARAH DYROFF	14332769	$ 117.70	General Fund	Special Education State	Mileage	Sullivan MS
SARAH DYROFF	14332769	$ 117.70	General Fund	Special Education State	Mileage	Vivian Banks CS

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Vendor	Warrant #	Amount	Fund	Resource	Expense Type	School/Dept
MARK J FLUNKER	14332770	$ 184.00	General Fund	Athletics	Student Prgrm/Athletic Fees	Bonsall High School
GALASSO'S BAKERY	14332771	$ 177.80	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
HOME DEPOT	14332772	$ 68.46	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
HOME DEPOT	14332772	$ 198.59	General Fund	Restricted Maintenance	Materials And Supplies	Sullivan MS
LOW VOLTAGE INTEGRATED SYSTEMS	14332773	$ 210.00	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Sullivan MS
SDG&E	14332774	$ 50.74	General Fund	Operations	Gas / Propane	Bonsall West ES
SOL TRANSPORTATION, INC.	14332775	$ 3,076.40	General Fund	Transportation Sp Ed	Student Prgrm/Athletic Fees	Pupil Transportation
TOSHIBA BUSINESS SOLUTIONS	14332776	$ 380.58	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Bonsall ES
WAXIE SANITARY SUPPLY	14332777	$ 1,004.25	General Fund	Operations	Materials And Supplies	Bonsall High School
ARTIANO SHINOFF ABED	14333713	$ 5,697.89	General Fund	Operations	Legal Services	Board & Superintendent
COUNTYWIDE MECHANICAL SYSTEMS	14333714	$ 1,189.41	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Bonsall West ES
GLC-GREEN LAKE CAPITAL	14333715	$ 1,542.48	General Fund	Operations	Solar	Bonsall High School
GLC-GREEN LAKE CAPITAL	14333715	$ 3,433.26	General Fund	Operations	Solar	Sullivan MS
GLC-GREEN LAKE CAPITAL	14333715	$ 7,574.02	General Fund	Operations	Solar	Bonsall West ES
GLC-GREEN LAKE CAPITAL	14333715	$ 8,353.98	General Fund	Operations	Solar	Bonsall ES
SPENCER WETTER, PH.D.	14333716	$ 3,000.00	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Bonsall ES
A-Z BUS SALES INC.	14334475	$ 278.43	General Fund	Transportation	Materials And Supplies	Pupil Transportation
AT&T	14334476	$ 102.53	General Fund	Operations	Telephone, Cell & Radio Svc	Districtwide
AMAZON.COM	14334477	$ 20.49	General Fund	Education Technology	Computers, AV & Tech < $500	Technology
AMAZON.COM	14334477	$ 24.73	General Fund	Education Technology	Computers, AV & Tech < $500	Community Center
AMAZON.COM	14334477	$ 32.20	General Fund	Discretionary Budget	Computers, AV & Tech < $500	Board & Superintendent
AMAZON.COM	14334477	$ 101.71	General Fund	Gifts & Donations	Copier Paper & Supplies	Bonsall ES
AMAZON.COM	14334477	$ 110.25	Vivian Banks Charter School	Gifts & Donations - BWC	Materials And Supplies	Vivian Banks CS
AMAZON.COM	14334477	$ 188.81	General Fund	Restricted Maintenance	Materials And Supplies	Sullivan MS
AMAZON.COM	14334477	$ 1,367.76	General Fund	Gifts & Donations - PTA	Materials And Supplies	Bonsall ES
AMERICAN FENCE	14334478	$ 105.00	General Fund	Operations	Lease Rental Equip Vehicl	Facilities & Operations
CLASS LEASING, INC.	14334479	$ 10,600.00	Developer Fees/Cap Facilities	BHS Construction Project	Facilities Leases	Bonsall High School
CLASS LEASING, INC.	14334479	$ 17,400.00	Developer Fees/Cap Facilities	Other Restricted Local	Facilities Leases	Sullivan MS
COUNTY OF SAN DIEGO AUDITOR &	14334480	$ 135.84	Child Nutrition Services Fund	Child Nutrition Programs	Fuel	Child Nutrition Services
COUNTY OF SAN DIEGO AUDITOR &	14334480	$ 243.50	General Fund	Restricted Maintenance	Fuel	Maintenance & Ops
COUNTY OF SAN DIEGO AUDITOR &	14334480	$ 330.79	General Fund	Operations	Fuel	Grounds
COUNTY OF SAN DIEGO AUDITOR &	14334480	$ 1,369.55	General Fund	Transportation Sp Ed	Fuel	Pupil Transportation
COUNTY OF SAN DIEGO AUDITOR &	14334480	$ 2,977.92	General Fund	Transportation	Fuel	Pupil Transportation
CHERRY ENGINEERING	14334481	$ 1,500.00	Developer Fees/Cap Facilities	Other Restricted Local	Land Improvements	Bonsall ES
EPS/SCHOOL SPECIALTY LITERACY	14334482	$ 100.46	Vivian Banks Charter School	Johnson O'Malley Grant	Instruction & Curric Matls	Vivian Banks CS
EXPANDING EXPRESSION	14334483	$ 276.71	General Fund	Special Education State	Materials And Supplies	Bonsall ES
FALLBROOK AUTO PARTS, INC.	14334484	$ 20.46	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
GOLD STAR FOODS, INC.	14334485	$ 1,581.94	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
GALASSO'S BAKERY	14334486	$ 71.25	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
LOW VOLTAGE INTEGRATED SYSTEMS	14334487	$ 295.00	General Fund	Operations	Alarm / Security Svcs	Maintenance & Ops
MIND RESEARCH INSTITUTE	14334488	$ 3,850.00	General Fund	Gifts & Donations - PTA	Instructional Software Subscri	Bonsall West ES
PEARSON CLINICAL ASSESSMENT	14334489	$ 197.04	General Fund	Special Education State	Materials And Supplies	Sullivan MS
PEARSON CLINICAL ASSESSMENT	14334489	$ 309.40	General Fund	Special Education State	Materials And Supplies	Bonsall ES
ROTARY CLUB OF BONSALL	14334490	$ 960.00	General Fund	Discretionary Budget	Dues And Memberships	Board & Superintendent
SCHOOL SERVICES OF CA INC.	14334491	$ 260.00	General Fund	Discretionary Budget	Professional & Consulting Svcs	Business Service

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Vendor	Warrant #	Amount	Fund	Resource	Expense Type	School/Dept
SUNRISE PRODUCE COMPANY	14334492	$ 169.64	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
STOELTING	14334493	$ 1,047.90	General Fund	Sp Ed Fed IDEA B	Materials And Supplies	Bonsall ES
TOSHIBA BUSINESS SOLUTIONS	14335189	$ 13.70	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Business Service
BONSALL UNIFIED SCHOOL DIST	14335940	$ 433.50	Child Nutrition Services Fund	LCFF	A La Carte/Cater/Bkfst/Lunch	Bonsall
BREAKOUT EDU	14335941	$ 134.69	General Fund	Gifts & Donations - PTA	Materials And Supplies	Bonsall ES
COUNTY OF SAN DIEGO DEPARTMENT	14335942	$ 347.00	Child Nutrition Services Fund	Child Nutrition Programs	License, Permit & Cert	Child Nutrition Services
CATHERINE COTRONEO	14335943	$ 15.51	General Fund	Special Education State	Mileage	Bonsall ES
DEPT. OF JUSTICE-STATE OF CA	14335944	$ 480.00	General Fund	Operations	Professional & Consulting Svcs	Human Resources
DIVERSIFIED BUSINESS SOLUTIONS	14335945	$ 259.26	Vivian Banks Charter School	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Vivian Banks CS
DIVERSIFIED BUSINESS SOLUTIONS	14335945	$ 631.73	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Bonsall ES
EVERYTHING MEDICAL, LLC	14335946	$ 80.17	General Fund	Discretionary Budget	Materials And Supplies	Bonsall ES
FALLBROOK PROPANE	14335947	$ 592.69	Vivian Banks Charter School	Operations	Gas / Propane	Vivian Banks CS
INNOVATIVE DOCUMENT SOLUTIONS	14335948	$ 27.05	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Board & Superintendent
INNOVATIVE DOCUMENT SOLUTIONS	14335948	$ 43.38	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Human Resources
INNOVATIVE DOCUMENT SOLUTIONS	14335948	$ 43.38	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Student Services
INNOVATIVE DOCUMENT SOLUTIONS	14335948	$ 43.38	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Education Services
JOE'S HARDWARE	14335949	$ 222.75	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
JAMIE LEEMAN	14335950	$ 86.67	General Fund	Discretionary Budget	Mileage	Business Service
O'REILLY AUTOMOTIVE, INC.	14335951	$ 336.72	General Fund	Transportation	Materials And Supplies	Pupil Transportation
PARKHOUSE TIRE INC.	14335952	$ 71.56	General Fund	Transportation	Materials And Supplies	Pupil Transportation
PARKHOUSE TIRE INC.	14335952	$ 307.55	General Fund	Transportation Sp Ed	Repair/Maint-Vehicle & Equip	Pupil Transportation
EVA SIGALA	14335954	$ 14.55	General Fund	Special Education State	Mileage	Bonsall West ES
SOUTHWEST SCHOOL & OFFICE	14335955	$ 50.97	Vivian Banks Charter School	Gifts & Donations - BWC	Materials And Supplies	Vivian Banks CS
SOUTHWEST SCHOOL & OFFICE	14335955	$ 54.05	General Fund	Gifts & Donations - BWC	Materials And Supplies	Bonsall West ES
WESTERN EXTERMINATOR CO.	14335956	$ 91.92	General Fund	Operations	Pest Control	Bonsall High School
WESTERN EXTERMINATOR CO.	14335956	$ 153.00	General Fund	Operations	Pest Control	Bonsall ES
WESTERN EXTERMINATOR CO.	14335956	$ 157.50	General Fund	Operations	Pest Control	Bonsall West ES
WESTERN EXTERMINATOR CO.	14335956	$ 204.58	General Fund	Operations	Pest Control	Sullivan MS
AT&T	14336530	$ 186.60	General Fund	Education Technology	Telephone, Cell & Radio Svc	Districtwide
SAN DIEGO COUNTY OFFICE OF	14336531	$ 300.00	General Fund	Title I	Workshops & Training	Bonsall ES
SUPER DUPER PUBLICATIONS	14336532	$ 599.61	General Fund	Special Education State	Materials And Supplies	Bonsall ES
TROXELL COMMUNICATIONS	14336533	$ 4,716.15	General Fund	Title I	Computers, AV & Tech < $500	Vivian Banks CS
TROXELL COMMUNICATIONS	14336533	$ 897.73	General Fund	Title I	Computers, AV & Tech > $500	Vivian Banks CS
SOCIAL THINKING	14336933	$ 64.61	General Fund	Special Education State	Materials And Supplies	Bonsall ES
TOSHIBA BUSINESS SOLUTIONS	14336934	$ 438.80	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Sullivan MS
WAXIE SANITARY SUPPLY	14336935	$ 2,283.69	General Fund	Operations	Materials And Supplies	Bonsall West ES
ANNETTE RODRIGUEZ	14338152	$ 4,690.00	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Students - All Sites
MISSION SAN ANTONIO DE PALA	14338153	$ 3,000.00	Vivian Banks Charter School	Operations	Facilities Leases	Vivian Banks CS
AMAZON.COM	14338834	$ 63.49	General Fund	Gifts & Donations - BWC	Materials And Supplies	Bonsall ES
AMAZON.COM	14338834	$ 81.95	General Fund	Gifts & Donations - PTA	Materials And Supplies	Bonsall ES
CALIFORNIA DEPT. OF ED.	14338835	$ 85.80	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
DEPENDABLE NURSING, LLC	14338836	$ 8,806.00	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Bonsall ES
FALLBROOK PROPANE	14338837	$ 102.48	General Fund	Operations	Gas / Propane	Bonsall High School
FALLBROOK PROPANE	14338837	$ 228.10	General Fund	Operations	Gas / Propane	Sullivan MS
FALLBROOK PROPANE	14338837	$ 2,929.82	General Fund	Operations	Gas / Propane	Bonsall ES

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Vendor	Warrant #	Amount	Fund	Resource	Expense Type	School/Dept
JANET H. SPAIN	14338838	$ 1,530.00	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Students - All Sites
KARA DODDS AND ASSOCIATES, INC.	14338839	$ 1,000.00	General Fund	Special Education State	PT OT SLP MH Counseling	Bonsall ES
MY THERAPY COMPANY, LLC	14338840	$ 9,015.00	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Students - All Sites
MEDICAL EYE SERVICES	14338841	$ 92.96	General Fund	Benefits - Retiree	Benefits-Ret/Cobra Payments	Bonsall
HEATHER GRAY BURDICK	14338842	$ 4,227.50	General Fund	Special Ed Mental Health	PT OT SLP MH Counseling	Students - All Sites
PRACTI-CAL.INC	14338843	$ 292.82	General Fund	Medi-Cal Billing Option	Professional & Consulting Svcs	Special Education
BONSALL UNIFIED SCHOOL DIST	14338844	$ 500.00	Capital Projects	BHS Gird Property	License, Permit & Cert	Gird Rd Site
BONSALL UNIFIED SCHOOL DIST	14338844	$ 69.32	General Fund	Discretionary Budget	Materials And Supplies	Board & Superintendent
BONSALL UNIFIED SCHOOL DIST	14338844	$ 100.00	General Fund	Discretionary Budget	Materials And Supplies	Business Service
BONSALL UNIFIED SCHOOL DIST	14338844	$ 937.25	General Fund	Special Education State	Paraprofessionals Salaries	Bonsall High School
SUNRISE PRODUCE COMPANY	14338845	$ 394.56	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
TERI	14338846	$ 11,578.32	General Fund	Sp Ed Fed IDEA B	PT OT SLP MH Counseling	Bonsall ES
TOSHIBA BUSINESS SOLUTIONS	14338847	$ 214.72	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Bonsall ES
CALIFORNIA SCHOOLS VEBA	14338848	$ 11,608.74	General Fund	Benefits - Retiree	Benefits-Ret/Cobra Payments	Bonsall
KRISTYLYN, BAKER	14339414	$ 68.21	General Fund	Special Education State	Mileage	Sullivan MS
CANON FINANCIAL SERVICES	14339415	$ 187.39	General Fund	Discretionary Budget	Lease Copier & Tech	Board & Superintendent
CROP PRODUCTION SERVICES, INC.	14339416	$ 215.97	General Fund	Operations	Materials And Supplies	Bonsall ES
DATEL SYSTEMS INC.	14339417	$ 393.29	General Fund	Education Technology	Computers, AV & Tech < $500	Bonsall ES
JEANETTE CAROL WARDEN PARRISH	14339418	$ 41.50	General Fund	Operations	Alarm / Security Svcs	Districtwide
JEANETTE CAROL WARDEN PARRISH	14339418	$ 69.00	General Fund	Operations	Alarm / Security Svcs	Bonsall ES
JEANETTE CAROL WARDEN PARRISH	14339418	$ 70.00	General Fund	Operations	Alarm / Security Svcs	Pupil Transportation
JEANETTE CAROL WARDEN PARRISH	14339418	$ 88.00	General Fund	Operations	Alarm / Security Svcs	Sullivan MS
JEANETTE CAROL WARDEN PARRISH	14339418	$ 89.00	General Fund	Operations	Alarm / Security Svcs	Bonsall High School
JEANETTE CAROL WARDEN PARRISH	14339418	$ 97.00	General Fund	Operations	Alarm / Security Svcs	Community Center
JEANETTE CAROL WARDEN PARRISH	14339418	$ 158.00	General Fund	Operations	Alarm / Security Svcs	Bonsall West ES
G&R AUTO & TRUCK REPAIR	14339419	$ 165.00	General Fund	Transportation	Repair/Maint-Vehicle & Equip	Pupil Transportation
GALASSO'S BAKERY	14339420	$ 202.58	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
HEALTH PRODUCTS FOR YOU	14339421	$ 1,735.86	General Fund	Special Education State	Non-Capitalized Equipment	Bonsall ES
LAKESHORE LEARNING MATERIALS	14339422	$ 67.49	General Fund	Special Education State	Materials And Supplies	Bonsall ES
LOW VOLTAGE INTEGRATED SYSTEMS	14339423	$ 187.19	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Bonsall ES
CHARITO D MURDOCK	14339424	$ 46.33	General Fund	ASES	Mileage	Bonsall West ES
PERLA OCHOA	14339425	$ 53.50	General Fund	ASES	Mileage	Bonsall West ES
RAINBOW MUNICIPAL WATER DIST.	14339426	$ 599.75	General Fund	Operations	Water / Sewer	Bonsall ES
RAINBOW MUNICIPAL WATER DIST.	14339426	$ 1,646.01	General Fund	Operations	Water / Sewer	Bonsall High School
RAINBOW MUNICIPAL WATER DIST.	14339426	$ 3,663.69	General Fund	Operations	Water / Sewer	Sullivan MS
RASIX COMPUTER CENTER INC.	14339427	$ 66.05	General Fund	Gifts & Donations - BWC	Materials And Supplies	Bonsall West ES
SDG&E	14339428	$ 1,289.50	Vivian Banks Charter School	Operations	Electricity	Vivian Banks CS
SDG&E	14339428	$ 1,332.99	General Fund	Operations	Electricity	Community Center
SDG&E	14339428	$ 3,024.73	General Fund	Operations	Electricity	Bonsall High School
SDG&E	14339428	$ 6,732.45	General Fund	Operations	Electricity	Sullivan MS
SDG&E	14339428	$ 11,405.76	General Fund	Operations	Electricity	Bonsall ES
SCHOOL HEALTH CORP	14339429	$ 46.77	General Fund	Discretionary Budget	Materials And Supplies	Bonsall High School
SCHOOL HEALTH CORP	14339429	$ 46.77	Vivian Banks Charter School	Discretionary Budget	Materials And Supplies	Vivian Banks CS
SCHOOL HEALTH CORP	14339429	$ 93.53	General Fund	Discretionary Budget	Materials And Supplies	Bonsall West ES
SCHOOL HEALTH CORP	14339429	$ 140.26	General Fund	Discretionary Budget	Materials And Supplies	Sullivan MS

COMMERCIAL WARRANT LIST- NOVEMBER 2017

Vendor	Warrant #	Amount	Fund	Resource	Expense Type	School/Dept
SCHOOL HEALTH CORP	14339429	$ 140.28	General Fund	Discretionary Budget	Materials And Supplies	Bonsall ES
SOUTHWEST SCHOOL & OFFICE	14339430	$ 17.37	General Fund	Gifts & Donations - PTA	Materials And Supplies	Bonsall ES
TROXELL COMMUNICATIONS	14339431	$ 4,716.15	General Fund	Gifts & Donations - PTA	Computers, AV & Tech < $500	Bonsall West ES
TROXELL COMMUNICATIONS	14339431	$ 897.73	General Fund	Gifts & Donations - PTA	Computers, AV & Tech > $500	Bonsall West ES
WAXIE SANITARY SUPPLY	14339432	$ 65.96	General Fund	Transportation	Materials And Supplies	Pupil Transportation
WAXIE SANITARY SUPPLY	14339432	$ 238.12	General Fund	Operations	Materials And Supplies	Bonsall ES
AMAZON.COM	14340211	$ 46.50	General Fund	Title I	Materials And Supplies	Bonsall High School
STEVEN BOSTROM	14340212	$ 64.00	General Fund	Athletics	Student Prgrm/Athletic Fees	Bonsall High School
CSNO	14340213	$ 107.36	General Fund	Discretionary Budget	Materials And Supplies	Student Services
DANIEL'S MARKET	14340214	$ 58.60	General Fund	Discretionary Budget	Food / Refreshments	Bonsall High School
FALLBROOK EQUIPMENT RENTALS	14340215	$ 336.26	General Fund	Restricted Maintenance	Lease Rental Equip Vehicl	Sullivan MS
G&R AUTO & TRUCK REPAIR	14340216	$ 660.00	General Fund	Transportation	License, Permit & Cert	Pupil Transportation
G&R AUTO & TRUCK REPAIR	14340216	$ 22.00	General Fund	Transportation Sp Ed	Repair/Maint-Vehicle & Equip	Pupil Transportation
G&R AUTO & TRUCK REPAIR	14340216	$ 875.18	General Fund	Transportation	Repair/Maint-Vehicle & Equip	Pupil Transportation
GOLD STAR FOODS, INC.	14340217	$ (470.35)	Child Nutrition Services Fund	Child Nutrition Programs	Donated Food Commodities	Bonsall
GOLD STAR FOODS, INC.	14340217	$ 105.40	Child Nutrition Services Fund	LCFF	Food	Child Nutrition Services
GOLD STAR FOODS, INC.	14340217	$ 3,118.45	Child Nutrition Services Fund	Child Nutrition Programs	Food	Child Nutrition Services
JOE'S HARDWARE	14340218	$ 73.59	General Fund	Restricted Maintenance	Materials And Supplies	Maintenance & Ops
JW PEPPER & SON, INC.	14340219	$ 173.94	General Fund	Gifts & Donations - BEF	Materials And Supplies	Sullivan MS
KELLY PAPER	14340220	$ 1,008.54	General Fund	Discretionary Budget	Copier Paper & Supplies	Bonsall ES
LOWES	14340221	$ 801.20	General Fund	Restricted Maintenance	Materials And Supplies	Bonsall West ES
LOW VOLTAGE INTEGRATED SYSTEMS	14340222	$ 210.00	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Bonsall West ES
MCKINLEY ELEVATOR CORP	14340223	$ 275.00	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Bonsall ES
MUSIC THEATRE INTERNATIONAL	14340224	$ 632.63	General Fund	Discretionary Budget	Instruction & Curric Matls	Bonsall High School
MUSIC THEATRE INTERNATIONAL	14340224	$ 220.00	General Fund	Discretionary Budget	Student Prgrm/Athletic Fees	Bonsall High School
P&R PAPER SUPPLY	14340225	$ 823.50	Child Nutrition Services Fund	Child Nutrition Programs	Food Prep Supplies	Child Nutrition Services
PAUL PACKARD	14340226	$ 40.00	General Fund	Athletics	Student Prgrm/Athletic Fees	Bonsall High School
SAN DIEGO COUNTY OFFICE OF	14340227	$ 100.00	General Fund	Title I	Workshops & Training	Bonsall ES
KEN STEELE	14340228	$ 40.00	General Fund	Athletics	Student Prgrm/Athletic Fees	Bonsall High School
TEACHERS PAY TEACHERS	14340229	$ 50.99	Vivian Banks Charter School	Gifts & Donations - BWC	Materials And Supplies	Vivian Banks CS
TOSHIBA BUSINESS SOLUTIONS	14340230	$ 196.70	General Fund	Discretionary Budget	Repairs&Maint Agmt-Copier&Tech	Bonsall West ES
TIDMORE FLAG AND BANNER	14340231	$ 142.32	General Fund	High School Start Up	Materials And Supplies	Bonsall High School
US GAMES	14340232	$ 224.54	General Fund	Gifts & Donations - PTA	Materials And Supplies	Bonsall ES
VERIZON WIRELESS	14340233	$ 34.87	General Fund	Discretionary Budget	Cell Ph/Radio/Comm Equip <$500	Student Services
VERIZON WIRELESS	14340233	$ 905.27	General Fund	Operations	Telephone, Cell & Radio Svc	Districtwide
CALIFORNIA SCHOOLS VEBA	14340234	$ 3,354.00	General Fund	Benefits - Retiree	Benefits-Ret/Cobra Payments	Bonsall
WAXIE SANITARY SUPPLY	14340235	$ 503.40	General Fund	Operations	Materials And Supplies	Sullivan MS
WAXIE SANITARY SUPPLY	14340235	$ 1,002.63	General Fund	Operations	Materials And Supplies	Bonsall High School
WEST PAC TEMPERATURE CONTROLS	14340236	$ 842.47	General Fund	Restricted Maintenance	Repair/Maint - Buildings	Sullivan MS
ENVIRONMENTAL LAND MANAGEMENT	14340621	$ 7,763.00	General Fund	BHS Gird Property	Professional & Consulting Svcs	Bonsall High School
ERIK EGAN	14343282	$ 186.82	General Fund	Education Technology	Mileage	Technology
		$ 283,584.63				