

BONSALL UNIFIED SCHOOL DISTRICT
PURCHASE ORDER BOARD REPORT
March 1-31, 2018

PO NBR	DATE	VENDOR	FUND	LOC	DESCRIPTION	AMOUNT
0000002622	3/2/2018	VERIZON WIRELESS	0100	310	Cell Ph/Radio/Comm Equip <\$500	\$34.87
0000002622	3/2/2018	VERIZON WIRELESS	0100	650	Cell Ph/Radio/Comm Equip <\$500	\$34.87
0000002623	3/7/2018	WAXIE SANITARY SUPPLY	0100	110	Materials And Supplies	\$2,571.30
0000002624	3/7/2018	SOUTHWEST SCHOOL & OFFICE	0100	410	Materials And Supplies	\$58.47
0000002625	3/7/2018	AMAZON.COM	0100	310	Materials And Supplies	\$16.46
0000002626	3/7/2018	DAKTRONICS, INC.	0100	210	Repair/Maint - Buildings	\$635.00
0000002628	3/7/2018	PARKHOUSE TIRE INC.	0100	680	Repair/Maint-Vehicle & Equip	\$295.53
0000002629	3/7/2018	OFFICE DEPOT, INC.	0100	310	Materials And Supplies	\$66.98
0000002630	3/7/2018	SCHOOL SPECIALTY, INC.	0100	310	Materials And Supplies	\$26.90
0000002631	3/7/2018	SCHOOL SPECIALTY, INC.	0100	310	Instruction & Curric Matls	\$32,698.60
0000002632	3/7/2018	VERITIV	0100	310	Copier Paper & Supplies	\$1,006.39
0000002633	3/7/2018	SAN DIEGO COUNTY OFFICE OF	0100	310	Printing Services	\$279.07
0000002634	3/7/2018	LOW VOLTAGE INTEGRATED SYSTEMS	0100	645	Repair/Maint - Buildings	\$652.50
0000002635	3/7/2018	CASBO	0100	760	Workshops & Training	\$35.00
0000002635	3/7/2018	CASBO	1300	740	Workshops & Training	\$35.00
0000002636	3/7/2018	E.R.E.S. ENTERPRISES INC.,	1300	210	Equipment Replacement	\$5,738.15
0000002637	3/13/2018	FIRST STUDENT, INC.	0100	680	Professional & Consulting Svcs	\$25,000.00
0000002638	3/13/2018	AMAZON.COM	0100	645	Materials And Supplies	\$789.28
0000002639	3/14/2018	ERICKSON-HALL CONSTRUCTION CO.	4000	950	Professional & Consulting Svcs	\$7,530.00
0000002640	3/14/2018	PEARSON CLINICAL ASSESSMENT	0100	310	Materials And Supplies	\$662.36
0000002641	3/14/2018	JOHNSON SIGNS & CARTOONS	0100	410	Materials And Supplies	\$484.88
0000002642	3/14/2018	BWE	0100	410	Professional & Consulting Svcs	\$6,600.00
0000002643	3/14/2018	PEARSON CLINICAL ASSESSMENT	0100	310	Materials And Supplies	\$129.31
0000002644	3/15/2018	SHIFFLER EQUIPMENT SALES, INC.	0100	210	Materials And Supplies	\$261.32
0000002645	3/15/2018	SAN DIEGO COUNTY SUPERINTEND-	0100	110	Workshops & Training	\$500.00
0000002646	3/15/2018	AMAZON.COM	0100	110	Materials And Supplies	\$220.19
0000002646	3/15/2018	AMAZON.COM	6300	110	Materials And Supplies	\$135.89
0000002647	3/15/2018	BRAIN LEARNING	0100	310	PT OT SLP MH Counseling	\$3,500.00
0000002648	3/15/2018	PEARSON CLINICAL ASSESSMENT	0100	310	Materials And Supplies	\$636.91
0000002649	3/15/2018	PEARSON CLINICAL ASSESSMENT	0100	210	Materials And Supplies	\$110.56
0000002650	3/15/2018	PITNEY BOWES RESERVE ACCT	0100	410	Postage & Fed Ex	\$500.00
0000002651	3/15/2018	SOUTHWEST SCHOOL & OFFICE	0100	310	Materials And Supplies	\$39.35
0000002652	3/16/2018	SAN DIEGO COUNTY OFFICE OF	0100	920	Printing Services	\$157.36
0000002653	3/19/2018	SCHOOL HEALTH CORP	0100	110	Materials And Supplies	\$91.27
0000002654	3/19/2018	NCBOA, INC	0100	410	Student Prgrm/Athletic Fees	\$682.00
0000002655	3/19/2018	SCHOLASTIC INC.	0100	110	Books Other Than Textbooks	\$1,654.68
0000002656	3/19/2018	UPS	0100	770	Postage & Fed Ex	\$9.76
0000002657	3/19/2018	VISTA UNIFIED SCHOOL DISTRICT	0100	110	Tuition Vista USD	\$26,868.65
0000002658	3/19/2018	OFFICE DEPOT, INC.	0100	410	Materials And Supplies	\$653.89
0000002659	3/19/2018	AMAZON.COM	0100	410	Materials And Supplies	\$161.09
0000002660	3/19/2018	VISTA UNIFIED SCHOOL DISTRICT	0100	410	Tuition Vista USD	\$26,868.65
0000002661	3/19/2018	INGOLD SPORTS PARK	0100	410	Facilities Leases	\$801.25
0000002662	3/19/2018	AMAZON.COM	0100	310	Materials And Supplies	\$122.89
0000002663	3/19/2018	AUGMENTATIVE COMMUNICATION THERAPIES	0100	850	PT OT SLP MH Counseling	\$2,625.00
0000002664	3/19/2018	MIDDLEBURY INTERACTIVE LANGUAGES	0100	410	Instructional Software Subscri	\$1,089.00
0000002665	3/19/2018	DANIEL'S MARKET	0100	210	Food / Refreshments	\$74.91
0000002666	3/19/2018	SAN DIEGO COUNTY SUPERINTEND-	0100	210	Workshops & Training	\$700.00
0000002667	3/19/2018	AMAZON.COM	0100	210	Materials And Supplies	\$350.19
0000002668	3/19/2018	OFFICE DEPOT, INC.	0100	810	Materials And Supplies	\$10.01
0000002669	3/20/2018	BAKERNOWICKI DESIGN STUDIO	0100	655	Professional & Consulting Svcs	\$500.00
0000002670	3/20/2018	HERNANDEZ ENVIRONMENTAL SERVICES	4000	410	Professional & Consulting Svcs	\$5,120.00
0000002671	3/20/2018	APPLE INC.	0100	310	Computers, AV & Tech < \$500	\$654.35

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0000002672	3/20/2018	WAXIE SANITARY SUPPLY	0100	210	Materials And Supplies	\$701.36
0000002673	3/20/2018	WAXIE SANITARY SUPPLY	0100	410	Materials And Supplies	\$788.37
0000002674	3/20/2018	SCHOOL NURSE SUPPLY, INC.	0100	310	Materials And Supplies	\$171.57
0000002675	3/20/2018	SCHOOL NURSE SUPPLY, INC.	0100	210	Materials And Supplies	\$211.43
0000002676	3/20/2018	DICK BLICK COMPANY	0100	210	Materials And Supplies	\$313.32
0000002677	3/20/2018	CALIFORNIA ASSOCIATION FOR BILINGUAL	0100	210	Workshops & Training	\$1,670.00
0000002678	3/20/2018	AMAZON.COM	0100	810	Materials And Supplies	\$16.81
0000002679	3/20/2018	DEVELOPMENT SOLUTIONS BON, LLC	2519	110	Land Improvements	\$3,900.00
0000002680	3/21/2018	INTERPRETERS UNLIMITED	0100	110	Professional & Consulting Svcs	\$500.00
0000002681	3/23/2018	CRAMERS HEATING & COOLING	1300	740	Equipment Replacement	\$7,853.69
0000002682	3/26/2018	FAGEN FRIEDMAN & FULFROST LLP	0100	655	Legal Services	\$13,646.50
0000002683	3/26/2018	THERAPRO, INC.	0900	510	Materials And Supplies	\$52.21
0000002684	3/26/2018	HYPHENET, INC.	0100	210	Computers, AV & Tech > \$500	\$2,038.63
0000002685	3/26/2018	HR DIRECT	0100	810	Dues And Memberships	\$94.81
0000002686	3/29/2018	TMC DIRECT	0100	920	Printing Services	\$2,352.00
0000002686	3/29/2018	TMC DIRECT	0100	920	Postage & Fed Ex	\$1,569.57
REPORT TOTAL						\$196,360.36