

COMMERCIAL WARRANT LIST- MAY 2017

Payment Date	Vendor Name	Warrant ID	Invoice Fund Amount	Description	Fund	PO Reference
5/1/2017	MEDICAL EYE SERVICES	14253102	\$ 34.16	BENEFIT PREMIUM	0100	BENEFIT PREMIUM
5/1/2017	METLIFE	14253103	\$ 26.51	BENEFIT PREMIUM	0100	BENEFIT PREMIUM
5/1/2017	METLIFE	14253103	\$ 26.51	BENEFIT PREMIUM	0100	BENEFIT PREMIUM
5/1/2017	CALIFORNIA SCHOOLS VEBA	14253106	\$ 1,043.68	BENEFIT PREMIUM	0100	BENEFIT PREMIUM
5/1/2017	SCHOLASTIC INC.	14253104	\$ 60.00	BISCUITS BIG FRIEND	0100	110 - STUDENT MATERIALS
5/1/2017	SCHOLASTIC INC.	14253104	\$ 90.00	BISCUIT AND THE LOST TEDDY BEA	0100	110 - STUDENT MATERIALS
5/1/2017	SCHOLASTIC INC.	14253104	\$ 90.00	BISCUIT GOES TO SCHOOL	0100	110 - STUDENT MATERIALS
5/1/2017	SCHOLASTIC INC.	14253104	\$ 420.00	BISCUIT IN SPRING PACK	0100	110 - STUDENT MATERIALS
5/1/2017	DIVERSIFIED BUSINESS SOLUTIONS	14253098	\$ 664.27	MODEL ESTUDIO 455C; Serial# SC	0100	410- COPIER AGREEMENT
5/1/2017	GRANGETTO'S FALLBROOK	14253099	\$ 5.30	OPEN PURCHASE ORDER FOR FISCAL	0100	650 - GROUNDS SUPPLIES
5/1/2017	DIAMOND	14253097	\$ 122.34	CONFIRMATION FOR PAYMENT PER I	0100	655 - PORTABLE RESTROOM RENTAL
5/1/2017	MYTHERAPYCOMPANY.COM INC	14253101	\$ 40.00	OCCUPATIONAL THERAPY SERVICES	0100	850 - OCCUPATIONAL THERAPY
5/1/2017	GREATAMERICA LEASING CORP	14253100	\$ 93.16	OPEN PURCHASE ORDER FY 2016-20	0100	860/820 - COPIER LEASE
5/1/2017	GREATAMERICA LEASING CORP	14253100	\$ 93.16	OPEN PURCHASE ORDER FY 2016-20	0100	860/820 - COPIER LEASE
5/1/2017	GREATAMERICA LEASING CORP	14253100	\$ 95.99	OPEN PURCHASE ORDER FY 2016-20	0100	860/820 - COPIER LEASE
5/1/2017	VERIZON WIRELESS	14253105	\$ 853.73	OPEN PURCHASE ORDER FOR FISCAL	0100	WIRELESS PHONE SERVICES
5/2/2017	BONSALL UNIFIED SCHOOL DISTRICT	14253651	\$ 167.03	FEBRUARY CLEARING ACCOUNT	0100	FEBRUARY CLEARING ACCOUNT
5/2/2017	BONSALL UNIFIED SCHOOL DIST	14253653	\$ 33.70	MARCH REVOLVING ACCOUNT	0100	MARCH REVOLVING ACCOUNT
5/2/2017	BONSALL UNIFIED SCHOOL DIST	14253653	\$ 111.59	MARCH REVOLVING ACCOUNT	0100	MARCH REVOLVING ACCOUNT
5/2/2017	BONSALL UNIFIED SCHOOL DIST	14253653	\$ 337.88	MARCH REVOLVING ACCOUNT	0100	MARCH REVOLVING ACCOUNT
5/2/2017	ENVIRONMENTAL SCIENCE ASSOCIATES	14253652	\$ 7,686.25	PROFESSIONAL SERVICES FOR BON	4000	410 - CEQA SERVICES
5/2/2017	KAREN RICCI, MA NCC DCC	14253654	\$ 405.00	COLLEGE/CAREER COUNSELING SERV	0100	410 - COUNSELING SERVICES
5/2/2017	SDG&E	14253655	\$ 95.05	ELECTRIC UTILITIES AT: VIVIAN	0100	GAS & ELECTRIC SERVICES
5/2/2017	SDG&E	14253655	\$ 1,332.95	FOR ELECTRIC UTILITIES AT: BON	0100	GAS & ELECTRIC SERVICES
5/2/2017	SDG&E	14253655	\$ 4,367.07	FOR ELECTRIC UTILITIES AT: SUL	0100	GAS & ELECTRIC SERVICES
5/2/2017	SDG&E	14253655	\$ 5,004.03	FOR ELECTRIC UTILITIES AT: BON	0100	GAS & ELECTRIC SERVICES
5/3/2017	JONELLE MAST	14254172	\$ 37.56	MILEAGE REIMBURSEMENT	1300	MILEAGE REIMBURSEMENT
5/3/2017	SUNRISE PRODUCE COMPANY	14254177	\$ 24.37	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/3/2017	SUNRISE PRODUCE COMPANY	14254177	\$ 188.26	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/3/2017	S&S BAKERY	14254178	\$ 208.85	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/3/2017	KELLY PAPER	14254171	\$ 81.78	ITEM #11048Q, SUPER PREMIUM NO	6300	110 - COPY PAPER
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 34.20	STAGE, STEP BLACK WOOD 16"	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 51.84	STAGE, SKIRT BLACK PER FOOT WH	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 85.00	DELIVERY/PICKUP	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 126.64	7% DAMAGE WAIVER	0100	110 - PROMOTION CEREMONY RENTA

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5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 162.00	CABLE RAMP, 3'	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 247.50	STAGE 4X8 BLACK TOP 8X20 X 24	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 402.30	STAGE, RAMP WITH RAILING 4 X 8	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	ALLIE'S PARTY RENTALS	14254167	\$ 911.25	CHAIR, PLASTIC FOLDING IVORY	0100	110 - PROMOTION CEREMONY RENTA
5/3/2017	RAINBOW MUNICIPAL WATER DIST.	14254175	\$ 10.00	OPEN PO FY 2016-2017EOR: CITY	0100	110/210 - WATER UTILITY SVCS
5/3/2017	RAINBOW MUNICIPAL WATER DIST.	14254175	\$ 22.95	OPEN PO FY 2016-2017EOR: CITY	0100	110/210 - WATER UTILITY SVCS
5/3/2017	RAINBOW MUNICIPAL WATER DIST.	14254175	\$ 4,912.20	OPEN PO FY 2016-2017EOR: CITY	0100	110/210 - WATER UTILITY SVCS
5/3/2017	FALLBROOK EQUIPMENT RENTALS	14254169	\$ 26.60	EQUIPMENT PROTECTION PLAN CHAR	0100	650 - EQUIPMENT RENTAL
5/3/2017	FALLBROOK EQUIPMENT RENTALS	14254169	\$ 45.26	FUEL	0100	650 - EQUIPMENT RENTAL
5/3/2017	FALLBROOK EQUIPMENT RENTALS	14254169	\$ 90.00	DELIVERY	0100	650 - EQUIPMENT RENTAL
5/3/2017	FALLBROOK EQUIPMENT RENTALS	14254169	\$ 190.00	RENTAL - KUBOTA W/ SCRAPER	0100	650 - EQUIPMENT RENTAL
5/3/2017	SCRAPPY'S TIRE & AUTO REPAIR	14254176	\$ 10.00	MOUNT SPARE TIRE-TORO MOWER	0100	650 - MOWER REPAIR
5/3/2017	A-Z BUS SALES INC.	14254166	\$ 796.47	RETRAKTOR "L" W/S HOOK KIT	0100	680 - BUS REPAIR
5/3/2017	G&R AUTO & TRUCK REPAIR	14254170	\$ 440.00	BUS 18 - LABOR	0100	680 - BUS REPAIR
5/3/2017	G&R AUTO & TRUCK REPAIR	14254170	\$ 892.95	BUS 18 - PARTS	0100	680 - BUS REPAIR
5/3/2017	PARKHOUSE TIRE INC.	14254173	\$ 165.38	MOUNT SPARE	0100	680 - VEHICLE REPAIR
5/3/2017	PEARSON CLINICAL ASSESSMENT	14254174	\$ 10.00	ESTIMATED SHIPPING & HANDLING	0100	850 - ASSESSMENTS
5/3/2017	PEARSON CLINICAL ASSESSMENT	14254174	\$ 45.26	0158012836 GFTA-3 RECORD FORMS	0100	850 - ASSESSMENTS
5/3/2017	PEARSON CLINICAL ASSESSMENT	14254174	\$ 127.15	#32302 KBIT-2 INDIVIDUAL/TEST	0100	850 - ASSESSMENTS
5/3/2017	EDCO WASTE & RECYCLING SERV.	14254168	\$ 211.00	OPEN PO FY 2016-2017 TRASH SER	0100	TRASH SERVICES
5/3/2017	EDCO WASTE & RECYCLING SERV.	14254168	\$ 221.60	OPEN PO FY 2016-2017 TRASH SER	0100	TRASH SERVICES
5/3/2017	EDCO WASTE & RECYCLING SERV.	14254168	\$ 631.95	OPEN PO FY 2016-2017 TRASH SER	0100	TRASH SERVICES
5/3/2017	EDCO WASTE & RECYCLING SERV.	14254168	\$ 967.05	OPEN PO FY 2016-2017 TRASH SER	0100	TRASH SERVICES
5/4/2017	AMERICAN FENCE	14254600	\$ 1,190.00	INSTALLATION OF TEMPORARY FENC	4000	110 - OLD SCHOOLHOUSE FENCING
5/5/2017	AMAZON.COM	14255305	\$ 6.91	Sabrent SuperSpeed 2-Slot USB	0100	410/770 - SECURITY SIGNS/MEMOR
5/5/2017	AMAZON.COM	14255305	\$ 8.47	CAMERA STICKER	0100	410/770 - SECURITY SIGNS/MEMOR
5/5/2017	AMAZON.COM	14255305	\$ 31.86	CAMERA SIGNS	0100	410/770 - SECURITY SIGNS/MEMOR
5/5/2017	WAXIE SANITARY SUPPLY	14255307	\$ 2.97	950151, GLASS CLEANER	0100	680 - CLEANING SUPPLIES
5/5/2017	WAXIE SANITARY SUPPLY	14255307	\$ 3.18	950152, GLASS CLEANER	0100	680 - CLEANING SUPPLIES
5/5/2017	WAXIE SANITARY SUPPLY	14255307	\$ 6.90	890055, BOTTLE	0100	680 - CLEANING SUPPLIES
5/5/2017	WAXIE SANITARY SUPPLY	14255307	\$ 14.38	890047, SPRAYER	0100	680 - CLEANING SUPPLIES
5/5/2017	WAXIE SANITARY SUPPLY	14255307	\$ 65.97	380170, HAND SOAP	0100	680 - CLEANING SUPPLIES
5/5/2017	NEXTEL	14255306	\$ 108.96	FOR PUSH TO TALK DEVICE SERVIC	0100	BUS RADIOS
5/5/2017	NEXTEL	14255306	\$ 163.44	FOR PUSH TO TALK DEVICE SERVIC	0100	BUS RADIOS
5/8/2017	WESS TRANSPORTATION SERVICES, INC.	14256070	\$ 20.78	4% FUEL SURCHARGE	0100	310 - STUDENT TRANSPORTATION

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5/8/2017	WESS TRANSPORTATION SERVICES, INC.	14256070	\$ 92.50	1.25 ADDITIONAL HOURS	0100	310 - STUDENT TRANSPORTATION
5/8/2017	WESS TRANSPORTATION SERVICES, INC.	14256070	\$ 427.00	FIRST 5 HOURS WESS TRANSPORTAT	0100	310 - STUDENT TRANSPORTATION
5/8/2017	HYPHENET, INC.	14256067	\$ 5.00	CRV01 CA ELECCTRONIC WASTE REC	0100	310 - TEACHER LAPTOP
5/8/2017	HYPHENET, INC.	14256067	\$ 872.78	24758 DELL LATITUDE E5470 14"	0100	310 - TEACHER LAPTOP
5/8/2017	PRACTI-CAL.INC	14256068	\$ 12.77	OPEN PURCHASE ORDER FOR 2016 2	0100	850 - MEDI-CAL BILLING
5/8/2017	DEPENDABLE NURSING, LLC	14256065	\$ 1,406.00	NURSING SERVICES FOR 2016-2017	0100	850 - NURSING SERVICES
5/8/2017	DEPENDABLE NURSING, LLC	14256065	\$ 3,283.75	NURSING SERVICES FOR 2016-2017	0100	850 - NURSING SERVICES
5/8/2017	FUNCTIONAL THERAPY FOR KIDS	14256066	\$ 121.50	CONTRACT TO PROVIDE PHYSICAL T	0100	850 - PHYSICAL THERAPY
5/8/2017	FUNCTIONAL THERAPY FOR KIDS	14256066	\$ 553.50	CONTRACT TO PROVIDE PHYSICAL T	0100	850 - PHYSICAL THERAPY
5/8/2017	SDG&E	14256069	\$ 479.68	ELECTRIC UTILITIESAT: VIVIAN	0100	GAS & ELECTRIC SERVICES
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ (14.40)	COUPON DISCOUNTS	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 2.00	CA REDEMP VAL ITEM 9969000000	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 5.70	KIRKLAND SIGNATURE PURIFIED DR	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 9.49	SUN-MAID RAISINS, 2.25 LBS, 2	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 9.59	UTZ BRAIDED PRETZEL TWISTS, HO	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 15.38	LA FORTALEZA TORTILLA CHIPS, O	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 15.58	SHULTZ MINI PRETZELS, 6 LBS	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 22.24	CARROTS ORGANIC, MINI, 5 LBS	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 24.75	SUNSHINE CHEEZ IT CRACKERS , C	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 27.36	HONEY MAID GRAHAM CRACKERS, HO	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 28.36	CHEX MIX, TRADITIONAL, 40 OZ	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 30.60	WHEAT THINS CRACKERS, ORIGINAL	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 38.20	RITZ CRACKERS, 3.8 LB	6300	110 - STUDENT NUTRITION
5/9/2017	COSTCO-ONLINE ORDERS	14256952	\$ 42.36	PEPPERIDGE FARM GOLDFISH BAKED	6300	110 - STUDENT NUTRITION
5/9/2017	DATEL SYSTEMS INC.	14256953	\$ 437.50	NETWORKING, COMPUTER, DATA, AN	0100	770- TECH SERVICES/REPAIR
5/9/2017	DATEL SYSTEMS INC.	14256953	\$ 7,595.00	NETWORKING, COMPUTER, DATA, AN	0100	770- TECH SERVICES/REPAIR
5/9/2017	SDG&E	14256955	\$ 125.26	OPEN PURCHASE ORDER FOR FY 201	0100	GAS & ELECTRIC SERVICES
5/9/2017	GLC-GREEN LAKE CAPITAL	14256954	\$ 4,878.18	OPEN PO FY 2016-2017 FOR: SOLA	0100	SOLAR POWER SERVICE
5/9/2017	GLC-GREEN LAKE CAPITAL	14256954	\$ 7,425.51	OPEN PO FY 2016-2017 FOR: SOLA	0100	SOLAR POWER SERVICE
5/9/2017	GLC-GREEN LAKE CAPITAL	14256954	\$ 8,353.98	OPEN PO FY 2016-2017 FOR: SOLA	0100	SOLAR POWER SERVICE
5/10/2017	P&R PAPER SUPPLY	14257642	\$ 725.87	NON FOOD CAFETERIA/KITCHEN SUP	1300	NON FOOD CAFETERIA/KITCHEN SUP
5/10/2017	SUNRISE PRODUCE COMPANY	14257644	\$ 221.80	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/10/2017	S&S BAKERY	14257645	\$ 324.89	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/10/2017	US FOODS	14257649	\$ 5,642.87	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/10/2017	DIVERSIFIED BUSINESS SOLUTIONS	14257634	\$ 391.69	ADDITIONAL FUNDS ADDED TO COVE	0100	210 - COPIER MAINTENANCE AGRMN

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5/10/2017	SHARP BUSINESS SYSTEMS	14257646	\$ 1,216.49	OPEN PO FY 2016-2017EDR COPIE	0100	210/310 - COPIER MAINTENANCE
5/10/2017	SHARP BUSINESS SYSTEMS	14257646	\$ 1,419.87	OPEN PO FY 2016-2017EDR COPIE	0100	210/310 - COPIER MAINTENANCE
5/10/2017	COLLEGEBOARD	14257632	\$ 1,125.00	PSAT 10 TEST FEES SPRING 2017	0100	410 - PSAT TEST FEES
5/10/2017	GAME TRUCK INLAND EMPIRE	14257639	\$ 375.00	GAME TRUCK 3HRS	0100	510 - GAME TRUCK RENTAL
5/10/2017	CROP PRODUCTION SERVICES, INC.	14257631	\$ 59.80	GYP SUM DIAMOND K97	0100	650 - GROUNDS SUPPLIES
5/10/2017	CROP PRODUCTION SERVICES, INC.	14257631	\$ 68.47	GOPHER GASSER	0900	650 - GROUNDS SUPPLIES
5/10/2017	CROP PRODUCTION SERVICES, INC.	14257631	\$ 68.48	GOPHER GASSER	0100	650 - GROUNDS SUPPLIES
5/10/2017	CROP PRODUCTION SERVICES, INC.	14257631	\$ 89.70	GYP SUM DIAMOND SOL GRADE 50#	0100	650 - GROUNDS SUPPLIES
5/10/2017	SNOW IRRIGATION	14257647	\$ 70.98	GOPHER GASSERS	0100	650 - GROUNDS SUPPLIES
5/10/2017	SNOW IRRIGATION	14257647	\$ 70.99	GOPHER GASSERS	0100	650 - GROUNDS SUPPLIES
5/10/2017	ENTERPRISE RENT-A-CAR	14257635	\$ 455.08	4 ADD'T DAYS, ROADSIDE	0100	680 - STUDENT TRANSPORTATION
5/10/2017	ENTERPRISE RENT-A-CAR	14257635	\$ 1,268.02	LEASE - DECEMBER	0100	680 - STUDENT TRANSPORTATION
5/10/2017	ERIC'S PRECISION AUTO WORKS	14257636	\$ 285.62	REPAIRS-1998 FORD E350	0100	680 - VEHICLE REPAIRS
5/10/2017	ERIC'S PRECISION AUTO WORKS	14257636	\$ 461.35	LABOR	0100	680 - VEHICLE REPAIRS
5/10/2017	ERIC'S PRECISION AUTO WORKS	14257636	\$ 672.40	VAN REPAIRS-LABOR	0100	680 - VEHICLE REPAIRS
5/10/2017	ERIC'S PRECISION AUTO WORKS	14257636	\$ 712.45	VAN REPAIRS-PARTS	0100	680 - VEHICLE REPAIRS
5/10/2017	TOSHIBA BUSINESS SOLUTIONS	14257648	\$ 3.78	PRINTER MAINTENANCE OPEN PO 20	1300	740 - COPIER SERVICE AGREEMENT
5/10/2017	HOLLANDIA DAIRY	14257640	\$ 4,506.10	OPEN PURCHASE ORDER FOR DAIRY	1300	740 - STUDENT NUTRITION
5/10/2017	VISTA UNIFIED SCHOOL DISTRICT	14257650	\$ 24,161.67	INTRA SELPA TUITION AGREEMENT	0100	850 - INTRA SELPA TUITION
5/10/2017	MYTHERAPYCOMPANY.COM INC	14257641	\$ 870.00	OCCUPATIONAL THERAPY SERVICES	0100	850 - OCCUPATIONAL THERAPY
5/10/2017	MYTHERAPYCOMPANY.COM INC	14257641	\$ 1,987.50	OCCUPATIONAL THERAPY SERVICES	0100	850 - OCCUPATIONAL THERAPY
5/10/2017	MYTHERAPYCOMPANY.COM INC	14257641	\$ 2,137.50	OCCUPATIONAL THERAPY SERVICES	0100	850 - OCCUPATIONAL THERAPY
5/10/2017	RODRIGUEZ OTRL.SWC.ANNETTE	14257643	\$ 4,900.00	OPEN PURCHASE ORDER FOR OCCUPA	0100	850 - OCCUPATIONAL THERAPY SVC
5/10/2017	AMAZON.COM	14257629	\$ 17.02	MATTRESS PROTECTOR	0100	850 - STUDENT SUPPLIES
5/10/2017	AMAZON.COM	14257629	\$ 20.42	CARS & PLANES SHEET SET	0100	850 - STUDENT SUPPLIES
5/10/2017	AMAZON.COM	14257629	\$ 34.01	DEKOR CLASSIC HANDS-FREE DIAPE	0100	850 - STUDENT SUPPLIES
5/10/2017	AMAZON.COM	14257629	\$ 93.75	MEMORY FOAM MATTRESS	0100	850 - STUDENT SUPPLIES
5/10/2017	DEPT. OF JUSTICE-STATE OF CA	14257633	\$ 544.00	TO ADD ADDITIONAL FUNDS	0100	EMPLOYEE SCREENING SERVICES
5/10/2017	BONSALL PHOTO & POSTAL	14257630	\$ 342.00	OPEN PURCHASE ORDER FOR FISCAL	0100	LIVESCAN SERVICES
5/10/2017	FALLBROOK PROPANE	14257638	\$ 737.22	OPEN PO FY 2016-2017EDR PROP	0100	PROPANE SERVICE
5/10/2017	FALLBROOK PROPANE	14257638	\$ 1,028.03	OPEN PO FY 2016-2017EDR PROP	0100	PROPANE SERVICE
5/10/2017	FALLBROOK WASTE & RECYCLING	14257637	\$ 352.97	OPEN PO FY 2016-2017EDR TRASH SER	0100	TRASH SERVICE
5/10/2017	FALLBROOK WASTE & RECYCLING	14257637	\$ 1,087.00	OPEN PO FY 2016-2017EDR TRASH	0100	TRASH SERVICE
5/11/2017	TOSHIBA BUSINESS SOLUTIONS	14258351	\$ 272.25	COPIER MAINTENANCE (QRTLY)EST	0100	110 - COPIER MAINTENANCE
5/11/2017	U.S. BANK EQUIPMENT FINANCE	14258352	\$ 113.40	LEASE OF RISO EZ 221 DIGITAL D	0100	110 - DIGITAL DUPLICATOR LEASE

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5/11/2017	NEWMARK LEARNING CO.	14258348	\$ 28.69	WS-NL3273, CONQUER CLOSE READI	0100	110 - STUDENT MATERIALS
5/11/2017	CODECOMBAT INC.	14258347	\$ 500.00	PREMIUM SUPPORT (ONE YEAR OF T	0100	210 - INSTRUCTIONAL SOFTWARE
5/11/2017	CODECOMBAT INC.	14258347	\$ 1,500.00	CODECOMBAT - MINIMUM LICENSE (0100	210 - INSTRUCTIONAL SOFTWARE
5/11/2017	PEARSON CLINICAL ASSESSMENT	14258349	\$ 10.00	SHIPPING & HANDLING	0100	850 - ASSESSMENTS
5/11/2017	PEARSON CLINICAL ASSESSMENT	14258349	\$ 16.11	#32430 KTEA-3 FORM A WRITTEN E	0100	850 - ASSESSMENTS
5/11/2017	PEARSON CLINICAL ASSESSMENT	14258349	\$ 16.11	#32432 KTEA-3 FORM A WRITTEN E	0100	850 - ASSESSMENTS
5/11/2017	PEARSON CLINICAL ASSESSMENT	14258349	\$ 16.11	#32433 KTEA-3 FORM B WRITTEN E	0100	850 - ASSESSMENTS
5/11/2017	SOL TRANSPORTATION, INC.	14258350	\$ 744.85	ADDITIONAL FUNDS ADDED FOR ADD	0100	850 - SPED TRANSPORTATION
5/11/2017	AT&T	14258346	\$ 1,037.35	OPEN PO FOR FY 2016-2017 FOR T	0100	910 - TELEPHONE SERVICES
5/12/2017	DALE SCOTT & COMPANY	14259173	\$ 5,420.00	ANNUAL REPORTING INVOICE	0100	ANNUAL REPORTING INVOICE
5/12/2017	CARLOS RODRIGUEZ	14259175	\$ 45.90	EMPLOYEE REIMBURSEMENT	0100	EMPLOYEE REIMBURSEMENT
5/12/2017	DIVISION OF THE STATE	14259174	\$ 1,800.00	DSA FILING FEES FOR ACCESS COM	2519	410 - DSA FEES, SPED PORTABLES
5/15/2017	CALIFORNIA DEPT. OF ED.	14259747	\$ 23.40	CAFETERIA FOOD PURCHASESEDR:	1300	CAFETERIA FOOD PURCHASESEDR:
5/15/2017	CALIFORNIA DEPT. OF ED.	14259747	\$ 135.20	CAFETERIA FOOD PURCHASESEDR:	1300	CAFETERIA FOOD PURCHASESEDR:
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 45.71	ITEM # 704515 24X33 CORELESS R	0100	110 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 92.26	ITEM # 851010 19027 ROLLMASTR	0100	110 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 125.61	ITEM # 700450 WAXIE MAXIE 33GL	0100	110 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 142.70	ITEM # 386020 WAXIE GRAND TOUC	0100	110 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 254.72	ITEM # 850566 82765 MAX 2000	0100	110 - CUSTODIAL SUPPLIES
5/15/2017	TROXELL COMMUNICATIONS	14259755	\$ 276.70	90117 THINKWRITE HEADPHONES	0100	110/310 - HEADPHONES
5/15/2017	TROXELL COMMUNICATIONS	14259755	\$ 553.40	90117 THINKWRITE HEADPHONES	0100	110/310 - HEADPHONES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 8.96	107313, VACUUM BAG	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 13.90	170018, BLEACH	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 20.04	2051291, BROOM	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 21.70	101928, VACUUM CUFF	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 24.79	180090, DUSTER	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 24.79	190070, DUST PAN	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 46.29	160421, DEODORANT	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 47.94	791265, XL BLUE GLOVES	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 48.19	851424, FACIAL TISSUE	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 49.86	791260, LRG BLU GLOVES	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 54.30	820765, PAPER LINER	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 92.26	851010, BATH TISSUE	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 107.58	381780, HAND SANITIZER	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 125.61	700450, WHITE LINER	0100	210/410 - CUSTODIAL SUPPLIES

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5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 125.61	700450, WHITE LINER	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 138.38	851010, BATH TISSUE	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 142.70	386020, ANTI-MIC SOAP	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 150.31	580568, BROWN TOWELS	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	WAXIE SANITARY SUPPLY	14259756	\$ 250.53	850568, BROWN TOWELS	0100	210/410 - CUSTODIAL SUPPLIES
5/15/2017	TROXELL COMMUNICATIONS	14259755	\$ 645.64	90117 THINKWRITE HEADPHONES	0100	310 - HEADPHONES
5/15/2017	NASCO-MODESTO	14259751	\$ 6.33	SB49684M 48 PHYSICAL SCIENCE T	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 7.17	SB21519M TORNADO TUBE & FOUNTA	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 8.42	SB39051T DEMONSTRATION BASE 10	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 11.77	S00154M RADIOMETER	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 15.57	SB50603M HAND BOILER	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 17.01	SB40887M CROSS SECTION EARTH M	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 26.15	SB34283M NASCO SCHOOL BALANCE	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 29.33	SB31356M DENSITY CUBE SET	0100	310 - STUDENT MATERIALS
5/15/2017	NASCO-MODESTO	14259751	\$ 31.60	SB31448M GALILEO THERMOMETER 1	0100	310 - STUDENT MATERIALS
5/15/2017	SNOW IRRIGATION	14259753	\$ 156.34	FOR: GROUNDS SUPPLIESOPEN PO	0100	650 - GROUNDS SUPPLIES
5/15/2017	TOSHIBA BUSINESS SOLUTIONS	14259754	\$ 8.93	OPEN PURCHASE ORDER FOR FY 201	0100	750 - COPIER MAINTENANCE
5/15/2017	WESTERN EXTERMINATOR CO.	14259757	\$ 140.50	PEST CONTROLOPEN PO FOR FY 20	0100	910 - PEST CONTROL SERVICES
5/15/2017	WESTERN EXTERMINATOR CO.	14259757	\$ 147.00	PEST CONTROLOPEN PO FOR FY 20	0100	910 - PEST CONTROL SERVICES
5/15/2017	WESTERN EXTERMINATOR CO.	14259757	\$ 151.00	PEST CONTROLOPEN PO FOR FY 20	0100	910 - PEST CONTROL SERVICES
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 3.00	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 3.00	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 10.00	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 11.78	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 14.80	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 17.98	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 18.00	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 57.09	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 59.20	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	DS WATERS OF AMERICA, INC.	14259749	\$ 71.89	OPEN PO FY 2016-2017 FOR DRINK	0100	BOTTLED WATER SERVICE
5/15/2017	SDG&E	14259752	\$ 31.53	ELECTRIC UTILITIESAT: VIVIAN	0100	GAS & ELECTRIC SERVICES
5/15/2017	CROP PRODUCTION SERVICES, INC.	14259748	\$ 20.70	ADDITIONAL FUNDS ADDED TO OPEN	0100	GROUNDS SUPPLIES
5/15/2017	FALLBROOK PROPANE	14259750	\$ 655.71	OPEN PO FY 2016-2017EDR PROPA	0100	PROPANE SERVICE
5/16/2017	TINA CALABRESE	14260361	\$ 46.28	EMPLOYEE REIMBURSEMENT	0100	EMPLOYEE REIMBURSEMENT
5/16/2017	TINA CALABRESE	14260361	\$ 94.28	EMPLOYEE REIMBURSEMENT	0100	EMPLOYEE REIMBURSEMENT

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5/16/2017	TINA CALABRESE	14260361	\$ 355.02	EMPLOYEE REIMBURSEMENT	0100	EMPLOYEE REIMBURSEMENT
5/16/2017	COUNTY OF SAN DIEGO AUDITOR &	14260363	\$ 175.13	FUEL USE FOR FOOD SERVICE BOX	1300	FUEL USE FOR FOOD SERVICE BOX
5/16/2017	SUZANNE ELLIOTT	14260365	\$ 42.80	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/16/2017	SUNRISE PRODUCE COMPANY	14260370	\$ 155.35	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/16/2017	NATASHA VADNAIS	14260371	\$ 20.01	EMPLOYEE REIMBURSEMENT	0100	EMPLOYEE REIMBURSEMENT
5/16/2017	SCHOOL SPECIALTY, INC.	14260369	\$ 8.08	SCHOOL SMART ITEM # 595618 AA	0100	110 - CLASSROOM MATERIALS
5/16/2017	SCHOOL SPECIALTY, INC.	14260369	\$ 10.51	SCHOOLSMART ITEM # 595624 9 VO	0100	110 - CLASSROOM MATERIALS
5/16/2017	SCHOOL SPECIALTY, INC.	14260369	\$ 14.71	SCHOOL SMART ITEM # 595615 C B	0100	110 - CLASSROOM MATERIALS
5/16/2017	HOME DEPOT	14260367	\$ 17.24	2 CU FT VIGORO BROWN COLORED M	0100	310 - GROUNDS SUPPLIES
5/16/2017	CITY OF OCEANSIDE	14260362	\$ 2,994.91	OPEN PURCHASE ORDER FOR FISCAL	0100	310 - WATER SERVICE
5/16/2017	ENVIRONMENTAL SCIENCE ASSOCIATES	14260366	\$ 3,396.73	PROFESSIONAL SERVICES FOR BON	4000	410 - CEQA SERVICES
5/16/2017	BAKERNOWICKI DESIGN STUDIO	14260360	\$ 3,450.00	DESIGN SERVICES FOR THE INSTAL	2519	410 - SPED PORTABLE CLASSROOM
5/16/2017	DIVERSIFIED BUSINESS SOLUTIONS	14260364	\$ 187.77	COPIER MAINTENANCESIN SCEKE47	0900	510 - COPIER MAINTENANCE
5/16/2017	AMAZON.COM	14260359	\$ 140.02	TIMBERLAND PRO MENS TITAN 6" S	0100	650 - WORK BOOTS
5/16/2017	RODRIGUEZ FAMILY FARMS, INC.	14260368	\$ 75.00	OPEN PO FOR GARDEN/PLANT PRODU	0100	920 - EMPLOYEE RECOGNITION
5/16/2017	COUNTY OF SAN DIEGO AUDITOR &	14260363	\$ 299.67	OPEN PURCHASE ORDER FOR FUEL F	0100	FUEL OPEN PURCHASE ORDER
5/16/2017	COUNTY OF SAN DIEGO AUDITOR &	14260363	\$ 451.92	OPEN PURCHASE ORDER FOR FUEL F	0100	FUEL OPEN PURCHASE ORDER
5/16/2017	COUNTY OF SAN DIEGO AUDITOR &	14260363	\$ 1,625.69	OPEN PURCHASE ORDER FOR FUEL F	0100	FUEL OPEN PURCHASE ORDER
5/16/2017	COUNTY OF SAN DIEGO AUDITOR &	14260363	\$ 3,698.58	OPEN PURCHASE ORDER FOR FUEL F	0100	FUEL OPEN PURCHASE ORDER
5/16/2017	HOME DEPOT	14260367	\$ 20.27	OPEN PURCHASE ORDER FOR MAINT	0100	OPEN PO MAINT/GROUNDS SUPPLIES
5/16/2017	HOME DEPOT	14260367	\$ 20.27	OPEN PURCHASE ORDER FOR MAINT	0100	OPEN PO MAINT/GROUNDS SUPPLIES
5/16/2017	HOME DEPOT	14260367	\$ 36.39	OPEN PURCHASE ORDER FOR MAINT	0100	OPEN PO MAINT/GROUNDS SUPPLIES
5/16/2017	HOME DEPOT	14260367	\$ 81.70	OPEN PURCHASE ORDER FOR MAINT	0100	OPEN PO MAINT/GROUNDS SUPPLIES
5/17/2017	DEBRA HAWORTH	14260987	\$ 47.62	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/17/2017		14260988	\$ 44,838.69	HEARING SETTLEMENT	0100	HEARING SETTLEMENT
5/17/2017	SUZANNE ELLIOTT	14260989	\$ 74.90	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/17/2017	MULTIPLE MEASURES, LLC	14260990	\$ 5,512.57	MULTIPLE MEASURES CALIFORNIA S	0100	MULTIPLE MEASURES CALIFORNIA S
5/17/2017	S&S BAKERY, INC.	14260992	\$ 264.45	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/17/2017	SAN DIEGO COUNTY OFFICE OF	14260991	\$ 67.01	WHITE AND YELLOW LATE SLIPS	0100	110 - PRINTING SERVICES
5/17/2017	BAKERNOWICKI DESIGN STUDIO	14260986	\$ 3,250.00	PREPARE LEGAL DESCRIPTION AND	4000	410 - GOLF COURSE ENCROACHMENT
5/18/2017	WILLIAM PICKERING II	14261660	\$ 1,083.65	CONFERENCE REIMBURSEMENT	0100	CONFERENCE REIMBURSEMENT
5/18/2017	TOSHIBA BUSINESS SOLUTIONS	14261664	\$ 136.21	COPIER MAINTENANCE AGREEMENT	0100	110 - COPIER MAINTENANCE
5/18/2017	EVERYTHING MEDICAL	14261650	\$ 57.55	ITEM # S14-8581 EYE CUP	0100	110 - NURSE OFFICE SUPPLIES
5/18/2017	INSECT LORE	14261658	\$ 169.24	SKU: L123 SCHOOL KIT REFILL WI	0100	110 - STUDENT MATERIALS
5/18/2017	PROJECT LEAD THE WAY	14261661	\$ 750.00	PLTW GATEWAY PARTICIPATION - 2	0100	210 - ANNUAL PARTICIPATION FEE

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5/18/2017	TOSHIBA BUSINESS SOLUTIONS	14261664	\$ 251.53	MAINTENANCE AGREEMENT OPEN PO	0100	210 - COPIER MAINTENANCE
5/18/2017	AMAZON.COM	14261646	\$ 3.26	SHIPPING	0100	210/410 - CUSTODIAL SUPPLIES
5/18/2017	AMAZON.COM	14261646	\$ 3.26	SHIPPING	0100	210/410 - CUSTODIAL SUPPLIES
5/18/2017	AMAZON.COM	14261646	\$ 13.25	HIL0014006, SUPER SHINE	0100	210/410 - CUSTODIAL SUPPLIES
5/18/2017	AMAZON.COM	14261646	\$ 13.26	HIL0014006, SUPER SHINE	0100	210/410 - CUSTODIAL SUPPLIES
5/18/2017	HOME DEPOT	14261655	\$ 6.90	RECYCLING FEE	0100	310 - MAINTENANCE SUPPLIES
5/18/2017	HOME DEPOT	14261655	\$ 490.91	PAINT	0100	310 - MAINTENANCE SUPPLIES
5/18/2017	AMAZON.COM	14261646	\$ 21.52	AMAZONBASICS HIGH BACK EXECUTI	0100	310 - OFFICE FURNITURE
5/18/2017	AMAZON.COM	14261646	\$ 215.50	AMAZONBASICS HIGH BACK EXECUTI	0100	310 - OFFICE FURNITURE
5/18/2017	SAN DIEGO COUNTY OFFICE OF	14261662	\$ 1,500.00	SDCOE REGISTRATION: WRITE INST	0100	310 - WORKSHOP
5/18/2017	BAKERNOWICKI DESIGN STUDIO	14261647	\$ 36,313.89	NEW BONSALL HIGH SCHOOL SCHEMA	4000	410 - SCHEMATIC DESIGN
5/18/2017	B.P. BATTERY	14261648	\$ 58.09	SLA-PS 12V 7AH	0100	645 - MAINTENANCE SUPPLIES
5/18/2017	CROP PRODUCTION SERVICES, INC.	14261649	\$ 17.86	GOPHER GASSERS	0900	650 - GROUNDS SUPPLIES
5/18/2017	CROP PRODUCTION SERVICES, INC.	14261649	\$ 71.45	GOPHER GASSERS	0100	650 - GROUNDS SUPPLIES
5/18/2017	CROP PRODUCTION SERVICES, INC.	14261649	\$ 73.49	1000014010 - ROUNDUP	0100	650 - GROUNDS SUPPLIES
5/18/2017	CROP PRODUCTION SERVICES, INC.	14261649	\$ 73.50	1000014010 - ROUNDUP	0100	650 - GROUNDS SUPPLIES
5/18/2017	CROP PRODUCTION SERVICES, INC.	14261649	\$ 107.18	GOPHER GASSERS	0100	650 - GROUNDS SUPPLIES
5/18/2017	FIRST STUDENT, INC.	14261652	\$ 1,014.78	BUS 2/22-2/24	0100	680 - STUDENT TRANSPORTATION
5/18/2017	A-Z BUS SALES INC.	14261645	\$ 103.23	SEAT BELTS	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 9.00	HAZARDOUS MATERIAL FEE	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 9.00	HAZARDOUS WASTE FEE	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 9.00	HAZARDOUS WASTE FEE	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 9.00	HAZARDOUS WASTE FEE	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 9.00	HAZARDOUS WASTE FEE	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 110.00	LABOR - BUS 1	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 110.00	LABOR - BUS 11	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 110.00	LABOR - BUS 14	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 110.00	LABOR - BUS 18	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 171.37	OIL CHANGE - BUS 18	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 220.00	LABOR AND 45DAY INSPEC. - BUS	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 255.95	OIL CHANGE - BUS 14	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 455.41	OIL CHANGE - BUS 1	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 460.25	OIL CHANGE - BUS 11	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	G&R AUTO & TRUCK REPAIR	14261654	\$ 460.25	OIL CHANGE PARTS - BUS 10	0100	680 - VEHICLE PARTS/REPAIR
5/18/2017	PARKHOUSE TIRE INC.	14261659	\$ 64.82	PARTS-BUS #1, PLATE # 1397965	0100	680 - VEHICLE REPAIR/PARTS

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5/18/2017	PARKHOUSE TIRE INC.	14261659	\$ 118.13	LABOR-BUS #1, PLATE # 1397965	0100	680 - VEHICLE REPAIR/PARTS
5/18/2017	PARKHOUSE TIRE INC.	14261659	\$ 679.66	TIRES	0100	680 - VEHICLE REPAIR/PARTS
5/18/2017	HR DIRECT	14261656	\$ 727.20	LABOR LAW POSTERS AUTO RENEWAL	0100	810 - HR POSTERS
5/18/2017	FRANKLINCOVEY CLIENT SALES, INC.	14261653	\$ 199.00	LEADER IN ME SYMPOSIUM, FEB 14	0100	920 - CONFERENCE
5/18/2017	FRANKLINCOVEY CLIENT SALES, INC.	14261653	\$ 379.00	LEADER IN ME SYMPOSIUM, FEB 14	0100	920 - CONFERENCE
5/18/2017	INNOVATIVE DOCUMENT SOLUTIONS	14261657	\$ 335.90	60 MONTH MAINT IMAGE RUNNERID	0100	920 - COPIER MAINTENANCE
5/18/2017	FAGEN FRIEDMAN & FULFROST LLP	14261651	\$ 1,017.50	ADDITIONAL FUNDS ADDED TO COVE	0100	920 - LEGAL SERVICES
5/18/2017	SCHOOL SERVICES OF CA INC.	14261663	\$ 245.00	OPEN PURCHASE ORDER FOR FISCAL	0100	FISCAL BUDGET SERVICES
5/19/2017	RASIX COMPUTER CENTER INC.	14262142	\$ 8.62	HEWC8765WN, HP 94 BLACK ORIGIN	0100	210 - TONER
5/19/2017	RASIX COMPUTER CENTER INC.	14262142	\$ 8.62	HEWC8766WN, HP 95 TRI-COLOR IN	0100	210 - TONER
5/19/2017	RASIX COMPUTER CENTER INC.	14262142	\$ 28.02	HEWCH561WN, HP 61 BLACK PRINT	0100	210 - TONER
5/19/2017	DATEL SYSTEMS INC.	14262137	\$ 30.00	RECYCLING FEE	0100	510 - CHROMEBOOKS
5/19/2017	DATEL SYSTEMS INC.	14262137	\$ 156.00	181377, GOOGLE CHROME MANAGEME	0100	510 - CHROMEBOOKS
5/19/2017	DATEL SYSTEMS INC.	14262137	\$ 1,163.70	183550 TOPSELLER N22 11.6IN HD	0100	510 - CHROMEBOOKS
5/19/2017	MAXIM HEALTHCARE SERVICES	14262141	\$ 234.27	NURSING SERVICES FOR FY 2016-2	0100	850 - NURSE SERVICES
5/19/2017	MAXIM HEALTHCARE SERVICES	14262141	\$ 1,067.23	NURSING SERVICES FOR FY 2016-2	0100	850 - NURSE SERVICES
5/19/2017	DEPENDABLE NURSING, LLC	14262138	\$ 1,526.25	NURSING SERVICES FOR 2016-2017	0100	850 - NURSING SERVICES
5/19/2017	GENTLEHANDS PHYSICAL THERAPY	14262139	\$ 500.00	SERVICES PROVIDED BY CONTRACTO	0100	850 - PHYSICAL THERAPY
5/19/2017	ARTIANO SHINOFF & HOLTZ A.P.C.	14262136	\$ 280.00	OPEN PO FY 2016-17EDR LEGAL S	0100	920 - LEGAL SERVICES
5/19/2017	LOZANO SMITH	14262140	\$ 706.83	OPEN PO FOR LEGAL SERVICES WIT	0100	920 - LEGAL SERVICES
5/22/2017	BONSALL UNIFIED SCHOOL DIST	14262997	\$ (192.09)	APRIL CNS REVOLVING ACCOUNT	1300	APRIL CNS REVOLVING ACCOUNT
5/22/2017	BONSALL UNIFIED SCHOOL DIST	14262997	\$ 103.22	APRIL CNS REVOLVING ACCOUNT	1300	APRIL CNS REVOLVING ACCOUNT
5/22/2017	BONSALL UNIFIED SCHOOL DIST	14262997	\$ 207.93	APRIL CNS REVOLVING ACCOUNT	1300	APRIL CNS REVOLVING ACCOUNT
5/22/2017	BONSALL UNIFIED SCHOOL DIST	14262997	\$ 329.09	APRIL CNS REVOLVING ACCOUNT	1300	APRIL CNS REVOLVING ACCOUNT
5/22/2017	DIVERSIFIED BUSINESS SOLUTIONS	14263000	\$ 558.16	COPIER MAINTENANCESIN SCALE29	0100	110 - COPIER MAINTENANCE
5/22/2017	AMAZON.COM	14262996	\$ 44.12	WOODS 59408WD OUTDOOR HARDWARE	0100	210 - MAINTENANCE SUPPLIES
5/22/2017	AMAZON.COM	14262996	\$ 102.52	PPP PR-500 PRIME-RIET PRIMER A	0100	210 - MAINTENANCE SUPPLIES
5/22/2017	BAKERNOWICKI DESIGN STUDIO	14262998	\$ 81,706.25	NEW BONSALL HIGH SCHOOL SCHEMA	4000	410 - SCHEMATIC DESIGN
5/22/2017	DIAMOND	14262999	\$ 246.21	ADDITIONAL FUNDS ADDED TO COVE	0100	645 - SANITATION SERVICE
5/22/2017	TERI	14263003	\$ 3,925.28	OPEN PO FOR SERVICES WITH TERI	0100	850 - PROFESSIONAL SERVICES
5/22/2017	360 DEGREE CUSTOMER INC.	14263001	\$ 2,541.50	PROFESSIONAL SERVICES AGREEMEN	0100	850 - SPED THERAPY SERVICES
5/22/2017	360 DEGREE CUSTOMER INC.	14263001	\$ 3,812.25	PROFESSIONAL SERVICES AGREEMEN	0100	850 - SPED THERAPY SERVICES
5/22/2017	AT&T	14262995	\$ 59.23	OPEN PO FOR FY 2016-2017 FOR T	0100	910 - TELEPHONE SERVICES
5/22/2017	AT&T	14262995	\$ 125.86	OPEN PO FOR FY 2016-2017 FOR T	0100	910 - TELEPHONE SERVICES
5/22/2017	FALLBROOK PROPANE	14263002	\$ 1,274.40	OPEN PO FY 2016-2017EDR PROPA	0100	PROPANE SERVICE

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5/23/2017	BONSALL UNIFIED SCHOOL DISTRICT	14263710	\$ 151.30	APRIL CLEARING ACCOUNT	0100	APRIL CLEARING ACCOUNT
5/24/2017	CALIFORNIA DEPT. OF ED.	14264482	\$ 153.40	CAFETERIA FOOD PURCHASESEDR:	1300	CAFETERIA FOOD PURCHASESEDR:
5/24/2017	COSTCO-ONLINE ORDERS	14264485	\$ 43.70	FOOD SERVICES: ONLINE FOOD ORD	1300	FOOD SERVICES: ONLINE FOOD ORD
5/24/2017	COSTCO-ONLINE ORDERS	14264485	\$ 359.31	FOOD SERVICES: ONLINE FOOD ORD	1300	FOOD SERVICES: ONLINE FOOD ORD
5/24/2017	ERIK EGAN	14264488	\$ 52.54	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/24/2017	SUNRISE PRODUCE COMPANY	14264491	\$ 297.80	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/24/2017	S&S BAKERY, INC.	14264492	\$ 251.20	FOR: CAFETERIA FOOD PURCHASES	1300	FOR: CAFETERIA FOOD PURCHASES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 23.30	ITEM # 791470 CAUTION BARRIER	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 35.86	ITEM # 573136 PRO SUPER COACH	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 84.91	ITEM # 850568 82165MAX 2000 BR	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 109.19	ITEM # 770095 WHITE BAR TOWELS	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 184.51	ITEM # 851010 19027 ROLMASTR	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 285.41	ITEM # 386020 WAXIE GRAND TOUC	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	WAXIE SANITARY SUPPLY	14264493	\$ 424.53	ITEM # 850566 82765 MAX 2000 W	0100	110 - CUSTODIAL SUPPLIES
5/24/2017	RAINBOW MUNICIPAL WATER DIST.	14264490	\$ 10.00	OPEN PO FY 2016-2017EDR: CITY	0100	110/210 - WATER UTILITY SVCS
5/24/2017	RAINBOW MUNICIPAL WATER DIST.	14264490	\$ 668.35	OPEN PO FY 2016-2017EDR: CITY	0100	110/210 - WATER UTILITY SVCS
5/24/2017	RAINBOW MUNICIPAL WATER DIST.	14264490	\$ 3,241.46	OPEN PO FY 2016-2017EDR: CITY	0100	110/210 - WATER UTILITY SVCS
5/24/2017	WARD'S SCIENCE	14264494	\$ 164.77	#697183 PRESERVED COW EYES	0100	210 - CLASSROOM MATERIALS
5/24/2017	MYTHERAPYCOMPANY.COM INC	14264489	\$ 13,852.50	OCCUPATIONAL THERAPY SERVICES	0100	850 - OCCUPATIONAL THERAPY
5/24/2017	CAREERSTAFF UNLIMITED	14264486	\$ 2,688.00	CONTRACTED SERVICES FOR THE 20	0100	850 - SPED THERAPISTS
5/24/2017	CAREERSTAFF UNLIMITED	14264486	\$ 5,712.00	CONTRACTED SERVICES FOR THE 20	0100	850 - SPED THERAPISTS
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 31.56	BONSALL HIGH SCHOOL, CUSTODIAL	0100	910 - UNIFORMS - OPEN PO
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 72.64	VIVIAN BANKS CHARTER SCHOOL, C	0900	910 - UNIFORMS - OPEN PO
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 100.76	MAINTENANCE DEPARTMENT UNIFORM	0100	910 - UNIFORMS - OPEN PO
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 186.12	BONSALL ELEMENTARY SCHOOL, CUS	0100	910 - UNIFORMS - OPEN PO
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 268.71	SULLIVAN MIDDLE SCHOOL, CUSTOD	0100	910 - UNIFORMS - OPEN PO
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 274.22	GROUPS DEPARTMENT UNIFORMS	0100	910 - UNIFORMS - OPEN PO
5/24/2017	CINTAS CORPORATION # 055	14264484	\$ 359.88	BONSALL WEST ELEMENTARY SCHOOL	0100	910 - UNIFORMS - OPEN PO
5/24/2017	CANON FINANCIAL SERVICES	14264483	\$ 187.39	OPEN PURCHASE ORDER FOR FISCAL	0100	COPIER LEASE
5/24/2017	BONSALL PHOTO & POSTAL	14264481	\$ 342.00	OPEN PURCHASE ORDER FOR FISCAL	0100	LIVESCAN SERVICES
5/24/2017	EDCO WASTE & RECYCLING SERV.	14264487	\$ 975.20	OPEN PO FY 2016-2017 TRASH SER	0100	TRASH SERVICES
5/25/2017	ERIK EGAN	14265138	\$ 96.14	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ (12.20)	COUPON DISCOUNT	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 7.79	SHULTZ PRETZELS ITEM 30426	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 10.45	CAPRI SUN ITEM 438842	6300	210 - STUDENT NUTRITION

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5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 10.98	GRANNY SMITH APPLES ITEM 1971	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 11.18	CARROTS MINI ITEM 172246	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 11.25	HIDDEN VALLEY RANCH ITEM 5354	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 11.29	KELLOGG'S FRUITY SNACKS ITEM 9	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 11.95	BELVITA BREAKFAST BISCIUTS ITE	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 12.59	FIBER ONE BARS	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 13.49	FIG BARS ITEM 971391	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 13.99	FRUIT BY THE FOOT ITEM 1043083	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 14.75	CRUNCHY GRANOLA BARS ITEM 8461	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 15.25	FRITO LAY 54 CT. ITEM 910362	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 16.29	FUNHOUSE TREATS ITEM 994198	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 16.50	CHEEZ ITS ITEM 45221	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 19.10	OREOS ITEM 27491	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 24.98	RICE KRISPIES TREATS ITEM 2172	6300	210 - STUDENT NUTRITION
5/25/2017	COSTCO-ONLINE ORDERS	14265136	\$ 26.98	TREE TOP FRUIT SNACKS ITEM 353	6300	210 - STUDENT NUTRITION
5/25/2017	FOOTHILL LOCK & SECURITY	14265141	\$ 67.50	MISC / PARTS	4000	410 - LOCKSMITH SERVICES
5/25/2017	FOOTHILL LOCK & SECURITY	14265141	\$ 437.40	M3 MEDCO KEYS	4000	410 - LOCKSMITH SERVICES
5/25/2017	FOOTHILL LOCK & SECURITY	14265141	\$ 783.00	MEDCO PADLOCK 5451FOOT	4000	410 - LOCKSMITH SERVICES
5/25/2017	FOOTHILL LOCK & SECURITY	14265141	\$ 960.00	INSTALLATION OF ALL NEW CYLIND	4000	410 - LOCKSMITH SERVICES
5/25/2017	FOOTHILL LOCK & SECURITY	14265141	\$ 1,295.00	REKEY ALL OF THE CYLINDERS TO	4000	410 - LOCKSMITH SERVICES
5/25/2017	FOOTHILL LOCK & SECURITY	14265141	\$ 6,048.00	MEDECO CYLINDER / MORTISE 1053	4000	410 - LOCKSMITH SERVICES
5/25/2017	SACRAMENTO COUNTY OFFICE OF ED	14265143	\$ 360.00	NHD-CA REGISTRATION MAY 6-7, 2	0100	410 - NATIONAL HISTORY DAY CON
5/25/2017	ENTERPRISE RENT-A-CAR	14265137	\$ 935.48	ENTERPRISE RENT-A-CAR, RENTAL	0100	410 - STUDENT TRANSPORTATION
5/25/2017	PREMIER FOOD SAFETY	14265142	\$ 139.00	INVOICE #1705160080, PREMIER F	1300	740 - MANAGER CERTIFICATION
5/25/2017	PREMIER FOOD SAFETY	14265142	\$ 139.00	INVOICE #1705160091, PREMIER F	1300	740 - MANAGER CERTIFICATION
5/25/2017	FALLBROOK AUTO PARTS, INC.	14265139	\$ 1.00	520, CA ENVIRON FEE	1300	740 - VEHICLE REPAIR
5/25/2017	FALLBROOK AUTO PARTS, INC.	14265139	\$ 3.44	728097, BATTERY CABLE	1300	740 - VEHICLE REPAIR
5/25/2017	FALLBROOK AUTO PARTS, INC.	14265139	\$ 6.14	1067, IGNITION	1300	740 - VEHICLE REPAIR
5/25/2017	FALLBROOK AUTO PARTS, INC.	14265139	\$ 98.33	8478, BATTERY	1300	740 - VEHICLE REPAIR
5/25/2017	FALLBROOK AUTO PARTS, INC.	14265139	\$ 131.45	246-5130, STARTER	1300	740 - VEHICLE REPAIR
5/25/2017	FEDEX	14265140	\$ 26.92	FEDEX ENVELOPESTANDARD OVERNI	0100	920 - SHIPPING CHARGES
5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 5.68	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT
5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 59.00	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT
5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 100.98	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT
5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 172.40	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT

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5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 180.44	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT
5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 371.25	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT
5/26/2017	BONSALL UNIFIED SCHOOL DIST	14265773	\$ 566.43	APRIL REVOLVING ACCOUNT	0100	APRIL REVOLVING ACCOUNT
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 2.69	#470174-134 TABLE SALT, 26 OZ	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 4.85	#470145-566 PACK OF 24 PLASTIC	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 6.31	#470174-388 500ML LEMON JUICE	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 6.66	#470220-906 PAPER CUPS 4-5 OZ,	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 19.91	#971909 TOOTHPICKS, ROUND, 250	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 29.46	#470151-474 PACK OF 250 LETTER	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 32.33	#S90532C RULER, CLEAR PLASTIC,	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	PROJECT LEAD THE WAY	14265772	\$ 188.56	#211016 EXPLORING ELECTROPHORE	0100	210 - INSTRUCTIONAL MATERIALS
5/26/2017	ALLIE'S PARTY RENTALS	14265769	\$ 34.20	STAGE, STEP BLACK RAIL 24"	0100	210 - PROMOTION CEREMONY
5/26/2017	ALLIE'S PARTY RENTALS	14265769	\$ 125.00	DELIVERY/PICK UP	0100	210 - PROMOTION CEREMONY
5/26/2017	ALLIE'S PARTY RENTALS	14265769	\$ 138.24	STAGE, SKIRT BLACK PER FOOT	0100	210 - PROMOTION CEREMONY
5/26/2017	ALLIE'S PARTY RENTALS	14265769	\$ 142.48	7% DAMAGE WAIVER	0100	210 - PROMOTION CEREMONY
5/26/2017	ALLIE'S PARTY RENTALS	14265769	\$ 891.00	STAGE, 4'X8' BLACK TOP	0100	210 - PROMOTION CEREMONY
5/26/2017	ALLIE'S PARTY RENTALS	14265769	\$ 972.00	CHAIR, PLASTIC FOLDING, IVORY	0100	210 - PROMOTION CEREMONY
5/26/2017	COSTCO-ONLINE ORDERS	14265770	\$ 586.05	# 1871951 OSTER 6-SLICE CONVEC	0100	410 - CLASSROOM EQUIPMENT
5/26/2017	PERMA-BOUND	14265771	\$ 584.42	BOOKS PER ATTACHED LISTING	0100	820 - INSTRUCTIONAL MATERIALS
5/30/2017	ERIC HENDY	14266300	\$ 770.94	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/30/2017	COLLEEN RABLE	14266305	\$ 3.64	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/30/2017	COLLEEN RABLE	14266305	\$ 6.96	MILEAGE REIMBURSEMENT	0900	MILEAGE REIMBURSEMENT
5/30/2017	COLLEEN RABLE	14266305	\$ 7.28	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/30/2017	KYLEE WIDEMAN	14266310	\$ 202.77	MILEAGE REIMBURSEMENT	0100	MILEAGE REIMBURSEMENT
5/30/2017	WEST PAC TEMPERATURE CONTROLS	14266308	\$ 60.00	TRUCK CHARGE-CALL	0100	110/510 - HVAC SERVICE/REPAIR
5/30/2017	WEST PAC TEMPERATURE CONTROLS	14266308	\$ 60.00	TRUCK CHARGE-CALL	0100	110/510 - HVAC SERVICE/REPAIR
5/30/2017	WEST PAC TEMPERATURE CONTROLS	14266308	\$ 431.00	MATERIALS-REPAIR	0100	110/510 - HVAC SERVICE/REPAIR
5/30/2017	WEST PAC TEMPERATURE CONTROLS	14266308	\$ 680.00	LABOR-REPAIR	0100	110/510 - HVAC SERVICE/REPAIR
5/30/2017	WEST PAC TEMPERATURE CONTROLS	14266308	\$ 680.00	REPAIRS - LABOR	0100	110/510 - HVAC SERVICE/REPAIR
5/30/2017	WEST PAC TEMPERATURE CONTROLS	14266308	\$ 1,204.79	REPAIRS-MATERIALS	0100	110/510 - HVAC SERVICE/REPAIR
5/30/2017	FALLBROOK WASTE & RECYCLING	14266298	\$ 500.00	CONTAINER FOR TRIMMINGS	0100	310 - DUMPSTER RENTAL
5/30/2017	HOME DEPOT	14266301	\$ 64.55	HUSKY EXTENTION CORD	0100	410 - MAINTENANCE SUPPLIES
5/30/2017	HOME DEPOT	14266301	\$ 115.53	MISC SUPPLIES	0100	410 - MAINTENANCE SUPPLIES
5/30/2017	WESS TRANSPORTATION SERVICES, INC.	14266309	\$ 463.32	TRANSPORTATION SERVICES MAY 16	0100	510 - STUDENT TRANSPORTATION
5/30/2017	HOME DEPOT	14266301	\$ 840.23	VINYL BLINDS ORDER	0100	510 - WINDOW BLINDS

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5/30/2017	CROP PRODUCTION SERVICES, INC.	14266295	\$ 60.21	GOPHER GASSERS	0100	650 - GROUNDS SUPPLIES
5/30/2017	CROP PRODUCTION SERVICES, INC.	14266295	\$ 60.22	GOPHER GASSERS	0100	650 - GROUNDS SUPPLIES
5/30/2017	CULLY REPAIR	14266296	\$ 35.00	POLE HEDGER SAW-CLEAN PARTS AN	0100	650 - TOOL REPAIRS
5/30/2017	G&R AUTO & TRUCK REPAIR	14266299	\$ 220.00	SERVICE CALL - BUS 18	0100	680 - BUS SERVICE/REPAIR
5/30/2017	ENTERPRISE RENT-A-CAR	14266297	\$ 284.04	ROADSIDE ASSIST, MISC	0100	680 - STUDENT TRANSPORTATION
5/30/2017	ENTERPRISE RENT-A-CAR	14266297	\$ 1,118.15	MARCH	0100	680 - STUDENT TRANSPORTATION
5/30/2017	ENTERPRISE RENT-A-CAR	14266297	\$ 1,268.17	FEBRUARY	0100	680 - STUDENT TRANSPORTATION
5/30/2017	ENTERPRISE RENT-A-CAR	14266297	\$ 2,098.44	APRIL + 6 DAYS	0100	680 - STUDENT TRANSPORTATION
5/30/2017	PARKHOUSE TIRE INC.	14266304	\$ 3.50	RECYCLING FEE	0100	680 - VEHICLE SERVICE/REPAIR
5/30/2017	PARKHOUSE TIRE INC.	14266304	\$ 37.98	F.E.T	0100	680 - VEHICLE SERVICE/REPAIR
5/30/2017	PARKHOUSE TIRE INC.	14266304	\$ 118.13	LABOR	0100	680 - VEHICLE SERVICE/REPAIR
5/30/2017	PARKHOUSE TIRE INC.	14266304	\$ 586.56	TIRES / PARTS - BUS #18	0100	680 - VEHICLE SERVICE/REPAIR
5/30/2017	STANDARD ELECTRONICS	14266307	\$ 95.00	LABOR-BATTERY PLACEMENT FOR AL	0100	750 - ALARM SERVICE/REPAIR
5/30/2017	MAXIM HEALTHCARE SERVICES	14266303	\$ 572.66	NURSING SERVICES FOR FY 2016-2	0100	850 - NURSE SERVICES
5/30/2017	MAXIM HEALTHCARE SERVICES	14266303	\$ 2,608.79	NURSING SERVICES FOR FY 2016-2	0100	850 - NURSE SERVICES
5/30/2017	KELLY PAPER	14266302	\$ 98.70	11048Q, SUPER PREMIUM NO. 4 HI	0900	COPY PAPER, ALL SITES
5/30/2017	KELLY PAPER	14266302	\$ 197.40	11048Q, SUPER PREMIUM NO. 4 HI	0100	COPY PAPER, ALL SITES
5/30/2017	KELLY PAPER	14266302	\$ 592.19	11048Q, SUPER PREMIUM NO. 4 HI	0100	COPY PAPER, ALL SITES
5/30/2017	KELLY PAPER	14266302	\$ 592.19	11048Q, SUPER PREMIUM NO. 4 HI	0100	COPY PAPER, ALL SITES
5/30/2017	KELLY PAPER	14266302	\$ 986.99	11048Q, SUPER PREMIUM NO. 4 HI	0100	COPY PAPER, ALL SITES
5/30/2017	SDG&E	14266306	\$ 75.95	ELECTRIC UTILITIESAT: VIVIAN	0100	GAS & ELECTRIC SERVICES
5/30/2017	SDG&E	14266306	\$ 665.33	ELECTRIC UTILITIESAT: VIVIAN	0100	GAS & ELECTRIC SERVICES
5/30/2017	SDG&E	14266306	\$ 689.40	ELECTRIC UTILITIESAT: VIVIAN	0100	GAS & ELECTRIC SERVICES
5/31/2017	AMAZON.COM	14266895	\$ 2.89	PARTY WOO BALLOONS (144 PIECES	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 4.61	G&G BLACK INK CARTRIDGE REMANU	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 7.36	LOT OF 12 ASSORTED COLOR METRI	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 7.83	THE BOARD DUDES USA GOLD CLASS	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 8.38	UNI-BALL 207 COLORS RETRACTABL	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 8.82	PAPERMATE SHARP WRITER MECHANI	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 11.59	PENCIL & CRAYON SHARPENERS (24	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 11.99	DOUBLE FACE SATIN RIBBON 1/2 I	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 12.79	MEAD FILLER PAPER, LOOSE LEAF	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 13.23	POST IT 3X3 IN NEON COLLECTION	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 13.90	G&G COLOR INK CARTRIDGE REMANU	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 16.91	FUN CENTRAL AU204 BULK PLASTIC	0100	210 - CLASSROOM MATERIALS

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5/31/2017	AMAZON.COM	14266895	\$ 16.91	WOODEN 12IN RULER WITH METAL E	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 18.06	EXPO WHITEBOARD/DRY ERASE BOAR	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 19.16	THERAPY GAMES: CREATIVE WAYS T	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 22.52	SAX DRAWING PAPER - 12X18 IN -	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 22.59	YAMAHA YAC 1063P FLUTE SWAB	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 23.27	REAEON 200 GEL PENS COLORING S	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 24.61	TRIPP LITE 7 OUTLET (6 RIGHT A	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 24.94	REPLACEMENT PROJECTOR/TV LAMP	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 25.08	JILLSON ROBERTS 1 IN DOUBLE FA	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 30.10	THE BIG BOOK OF EVEN MORE THER	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 34.36	BOSTITCH QUIET SHARP 6 CLASSRO	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 34.89	AMAZON BASICS 3 RING BINDER, 1	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 37.63	BIC PENCIL XTRA SPARKLE (COLOR	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 40.02	BOSTITCH QUIETSHARP 6 CLASSROO	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 42.31	OFFICE PRO HELICAL STEEL BLADE	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 47.50	BROTHER PRINTER TN660 HIGH YIE	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 50.29	ROLODEX MESH COLLECTION STACKI	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 52.66	THE PEERS CURRICULUM FOR SCHOO	0100	210 - CLASSROOM MATERIALS
5/31/2017	AMAZON.COM	14266895	\$ 57.76	E WORLDLAMP EPSON ELPLP78 V13H	0100	210 - CLASSROOM MATERIALS
			\$ 438,548.34			