

EXHIBIT A

July 10, 2019

2019-2020 San Diego County Nonpublic Master Contract

Directions:

- Main document **must** be completed for every Nonpublic School/Agency or Room & Board Contract.
- Complete and attach Appendices A: School, B: Agency, C: Room & Board as appropriate.

San Diego County Nonpublic Master Contract
Main Document

2019-2020

TABLE OF CONTENTS

MAIN DOCUMENT

APPENDIX A: SCHOOLS

APPENDIX B: AGENCIES

APPENDIX C: ROOM AND BOARD

Directions:

- *Main document **must** be completed for every Nonpublic School/Agency or Room & Board Contract*
- *Complete and attach Appendices A: School, B: Agency, C: Room & Board as appropriate.*

2019-2020 Nonpublic Master Contract Main Document



Student Services and Programs Division
Special Education Department

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

Index of Provisions

Contract Section	Page Number
-------------------------	--------------------

SECTION 1: AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1.1	Master Contract	2
1.2	Supersedes Prior Contracts.....	2
1.3	Modifications and Amendments.....	2
1.4	Individual Services Agreement	2
1.5	Nonpublic Certification or Waiver	3
1.6	Term of Master Contract.....	3
1.7	Compliance with Applicable Federal and State Laws.....	3
	a. Nondiscrimination	3
	b. Sexual Harassment Policy.....	3
	c. Corporal Punishment Prohibitions	3
	d. Student Discipline.....	4
	e. Behavioral Emergency Reports.....	4
1.8	Definitions.....	4

SECTION 2: ADMINISTRATION OF CONTRACT

2.1	Notices.....	5
2.2	Independent Contractor Status.....	6
2.3	Subcontract and Assignment.....	6
2.4	Indemnification.....	6
2.5	Insurance	6
2.6	Transportation.....	7
2.7	Waivers.....	7
2.8	Successors in Interest	7
2.9	Severability	7
2.10	Conflicts of Interest.....	8
2.11	Inability to Meet Contract Requirements.....	8
2.12	Dispute Resolution.....	8
2.13	Due Process Complaint Procedures.....	8
2.14	Venue and Governing Law	8
2.15	Right to Report Master Contract Violations	8
2.16	Termination of Master Contract and/or Individual Services Agreement	8
	a. Master Contract	9
	b. Individual Services Agreement.....	9
2.17	Individualized Education Program (IEP) Individualized Family Service Plan (IFSP)	9
2.18	Free Appropriate Public Education	10
2.19	Transition to a Least Restrictive Environment (LRE).....	10
2.20	Pupil Progress	10
2.21	Assessments	10
2.22	Confidentiality of Records.....	10
2.23	Forwarding Educational Records.....	11
2.24	Data Reporting.....	11

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

SECTION 3: PERSONNEL

3.1	Verification of Credentials, Licenses and Other Qualifications	11
3.2	Employee Fingerprints and Tuberculosis Testing.....	11
3.3	Qualifications of Instructional Aides and Teacher Assistants	11
3.4	Requirement to Report	12
	a. Child Abuse or Molestation.....	12
	b. Missing Student	12
	c. Student Injury.....	12

SECTION 4: FISCAL

4.1	Billing and Payment.....	12
	a. Invoices.....	12
	b. Late Invoices.....	12
	c. Payment.....	12
	d. Pupil Enrolled Prior to Approval of Agreement to a Contract.....	13
	e. Late Payment.....	13
	f. Medi-Cal Reimbursement	13
4.2	Right to Withhold	13
4.3	Inspection and Audit	14
	a. Maintenance of Fiscal Records	14
	b. Maintenance of Student Records	14
	c. LEA Access to Documents Related to the Master Contract	14
	d. Audit Exceptions	14
	e. Reasons for Unannounced Visits	14

SECTION 5: SIGNATURES

SIGNATURE PAGE.....	15
---------------------	----

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

**NONPUBLIC
MASTER CONTRACT**

CONTRACT YEAR 2019-20

This Master Contract is made and entered into

this 11 day of July, 2019 between the

National School District, County of San Diego,
(Local Education Agency)

hereinafter sometimes referred to as the "LEA," and

Aseltine School
(Nonpublic,)

hereinafter referred to as "CONTRACTOR."

San Diego County Nonpublic Master Contract Main Document

2019-2020

SECTION 1: AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1.1 MASTER CONTRACT

For the purpose of providing special education and related services to individuals with exceptional needs under the authorization of Education Code sections 56157, 56361, and 56365-56366.5 the Master Contract consists of (the Main Document and Master Contract Appendices A (Schools), B (Agencies), C (Room & Board). The general term "Master Contract" refers to the Master Contract /Main Document/ and Master Contract /Appendices A (Schools), B (Agencies), and C (Room and Board) given to the CONTRACTOR by a representative of the LEA's Special Education Unit on terms acceptable to the LEA and CONTRACTOR.¹ It is also understood that this contract does not commit the CONTRACTOR to provide special education and related services to any individual unless and until an Individual Services Agreement is executed between the LEA and the CONTRACTOR on behalf of such individual or interim written approval is given to the CONTRACTOR by an authorized representative of the LEA's Special Education Unit. This interim written approval shall be for a maximum period of 90 days, beginning with the anticipated student start date, during which time the contract and/or Individual Services Agreement shall be completed and executed by the LEA and CONTRACTOR. If an Individual Services Agreement is not completed and executed by the LEA and the CONTRACTOR within this ninety-day period, the LEA or CONTRACTOR may request an IEP meeting to be held as soon as possible to discuss a change in placement for the pupil. The LEA shall continue to reimburse the CONTRACTOR as set forth in the interim written approval, or as otherwise agreed by the parties in writing, pending any change in placement or subsequent execution of an Individual Services Agreement.

1.2 SUPERSEDES PRIOR CONTRACTS

This Master Contract includes the Main Document, Appendix A (Schools), Appendix B (Agencies), Appendix C (Room and Board), to the extent that they are applicable, and each ISA, all of which are incorporated herein by this reference and any exhibits or attachments hereto constitute the entire agreement between the parties to this contract and supersedes any prior contract, understanding, or agreement with respect to the terms set forth in this contract.

1.3 MODIFICATIONS AND AMENDMENTS

The LEA and CONTRACTOR agree that any amendments to the contract must be in writing and approved by the LEA's Governing Board and the Board of Directors/Trustees or authorized representative of CONTRACTOR. Prior to executing a written amendment to the contract, the LEA shall obtain approval from the San Diego County SELPA Directors and the County Director of Special Education. In implementing this Master Contract, any specific terms related to an individual pupil shall be reflected in the Individual Services Agreement.

1.4 INDIVIDUAL SERVICES AGREEMENT

The LEA and CONTRACTOR shall enter into an Individual Services Agreement for each pupil who is to receive special education and/or related services provided by the CONTRACTOR. The LEA is responsible for completing each pupil's Individual Services Agreement, which shall identify the provider of each service required by the pupil's Individualized Education Program (IEP) or Individualized Family Service Plan (IFSP) (CCR 3062(e)). Individual Services Agreements shall only be issued for those pupils enrolled with the approval of the LEA. Changes in any LEA pupil's educational program, including instruction, services, or instructional setting provided under this contract, may only be made on the basis of revisions to the pupil's IEP or IFSP. At any time during the term of this contract, the parent, the CONTRACTOR or LEA may request a review of the pupil's IEP/IFSP, subject to all procedural safeguards required by law, including notice given to and participation by the CONTRACTOR in the IEP Team meeting. In the event that the CONTRACTOR recommends that the pupil requires either a lesser or more restrictive placement than the CONTRACTOR can provide, the CONTRACTOR will notify the LEA immediately. The LEA shall expedite the review and/or the resulting change in placement, and shall modify the Individual Services Agreement as appropriate if there is a change in the instructional and/or other services provided.

¹ Please see Appendix B for Agencies for exceptions to NPA Hired as Full Time Equivalent.

San Diego County Nonpublic Master Contract Main Document

2019-2020

1.5 NONPUBLIC CERTIFICATION OR WAIVER

A current copy of the CONTRACTOR'S California Department of Education Nonpublic Certification or waiver of such certification issued by CDE pursuant to EC 56366.2 is attached hereto. This Master Contract shall be null and void if such certification is expired, revoked, rescinded, or otherwise nullified during the effective period of this contract.

1.6 TERM OF MASTER CONTRACT

Neither the CONTRACTOR nor the LEA is required to renew this contract in subsequent contract years. In the event that a pupil is enrolled with the CONTRACTOR during the term of this contract and said pupil continues to receive special education and/or related services by the CONTRACTOR as approved by the LEA in accordance with the pupil's IEP/IFSP and either (a) a new contract has not been fully executed or (b) the CONTRACTOR or the LEA chooses not to renew this contract, the terms of this contract and associated Individual Service Agreements shall apply to any and all special education and/or related services provided by CONTRACTOR and payment for those services by the LEA.

Upon agreement of both parties to this Master Contract, its provisions shall be retroactive to the beginning of this contract year (July 1st), to cover services provided by the CONTRACTOR to LEA students, unless otherwise mutually agreed upon by both parties.

The term of this Master Contract shall be from July 11, 20 19 to June 30, 20 20.

Any subsequent Master Contract is to be renegotiated prior to June 30 of each year.

This Master Contract has no force or effect until approved or ratified by the LEA's Governing Board.

1.7 COMPLIANCE WITH APPLICABLE FEDERAL AND STATE LAWS

During the term of this contract, the CONTRACTOR and LEA shall comply with all applicable federal and state laws and regulations relating to the required special education and designated instruction and services and facilities for individuals with exceptional needs, including those not expressly documented in this Master Contract.

a. Nondiscrimination

The CONTRACTOR and the LEA shall not discriminate on the basis of race, religion, sex, national origin, age, sexual orientation disability or any other classification protected by federal or state laws in employment or operation of its programs.

b. Sexual Harassment Policy

The CONTRACTOR shall have a written policy on sexual harassment in accordance with state and federal regulations and guidelines.

c. Corporal Punishment Prohibitions

(l) No public education agency, or nonpublic school or agency serving individuals pursuant to Education Code Section 56365 et seq., may authorize, order, consent to, or pay for any of the following interventions, or any other interventions similar to or like the following:

- (1) Any intervention that is designed to, or likely to, cause physical pain;
- (2) Releasing noxious, toxic or otherwise unpleasant sprays, mists, or substances in proximity to the individual's face;
- (3) Any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities;
- (4) Any intervention which is designed to subject, used to subject, or likely to subject the individual to verbal abuse, ridicule or humiliation, or which can be expected to cause excessive emotional trauma;
- (5) Restrictive interventions which employ a device or material or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used by

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

- trained personnel as a limited emergency intervention pursuant to subsection (i) of Ed Code Section 56521.2 (a) (5)
- (6) Locked seclusion, except pursuant to subsection (i)(4)(A) of Ed Code Section 56521.2 (a) (6)
- (7) Any intervention that precludes adequate supervision of the individual; and
- (8) Any intervention which deprives the individual of one or more of his or her senses.

d. Student Discipline

Contractor shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations, such that students who exhibit serious behavioral challenges receive timely and appropriate assessments and positive supports and interventions in accordance with the federal Individuals with Disabilities Education Act and its implementing regulations.

When a CONTRACTOR seeks to remove a student from his/her current educational placement for disciplinary reasons, the CONTRACTOR shall immediately submit a written discipline report to the LEA. Written discipline reports shall include, but not be limited to: the student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. LEA will schedule an IEP meeting or if appropriate, a manifestation determination IEP meeting when required and in accordance with California Education Code.

e. Behavioral Emergency Reports (Ed. 56521.1(a))

- (1) Anytime an emergency intervention is used pursuant to Ed Code Section 56521.1(a) subsection (i), CONTRACTOR must notify LEA and IEP team immediately and document emergency intervention in a "Behavioral Emergency Report" as defined by 56521.1(e).
- (2) Whenever a "Behavioral Emergency Report" is written regarding an individual who does not have a behavioral intervention plan, the designated responsible administrator shall, within two days, schedule an IEP team meeting to review the emergency report, to determine the necessity for a functional behavioral assessment, and to determine the necessity for an interim behavioral intervention plan.
- (3) Anytime a "Behavioral Emergency Report" is written regarding an individual who has a behavioral intervention plan, any incident involving a previously unseen serious behavior problem or where a previously designed intervention is not effective should be referred to the IEP team to review and determine if the incident constitutes a need to modify the plan.
- (4) "Behavioral Emergency Report" data shall be collected by CONTRACTOR and be submitted to LEA.
- (5) A summary of Behavioral Emergency Reports shall be submitted at least monthly to the LEA and the Director of the Special Education Local Plan Area of which the LEA is a member.

1.8 DEFINITIONS

"DAYS": For the purpose of the contract, "days" refers to calendar days unless otherwise specified.

"PARENT": For the purpose of the contract, a parent (34CFR 300.30(a) is the natural parent, adoptive parent, or legal guardian or any other adult granted educational decision-making rights by the natural or adoptive parent or a court of competent jurisdiction. A trained, certified surrogate parent, identified by the LEA, may act on behalf of the pupil if no parent, guardian or person acting as a parent can be located. The LEA shall be responsible for providing a translator for the parent if needed.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

SECTION 2: ADMINISTRATION OF CONTRACT

2.1 NOTICES

Notices provided for by this contract shall be in writing, be delivered to the individual identified below in this section, and shall be delivered by certified, registered, or return receipt requested mail, postage prepaid, or by facsimile transmission, unless a specific section of this contract requires or allows notice or contact to be made in a different manner or to a different individual. The effective date of an invoice shall be the date of its receipt by the LEA. The effective date of all other notices shall be the date of the postmark or of the facsimile transmittal date identified in the document. In the event there is a change in the individual to be notified, the CONTRACTOR or the LEA shall provide written notice of the change and, after such notice is provided, all future notices shall be addressed to that individual. Notice may be provided under this section pursuant to regular United States mail if the LEA and CONTRACTOR agree in writing to notice by regular United States mail. If the LEA or CONTRACTOR does not identify an individual to be notified in this section, the person to be notified under this section shall be the LEA or CONTRACTOR representative that executes this contract.

Notices mailed to the LEA shall
be addressed to:

Meghann O'Connor
Name/Title

National School District
Local Education Agency

1500 N Avenue
Address

National City CA 91950
City State Zip

(619) 336-7740
Phone

(619) 336-7551
Facsimile

moconnor@nsd.us
Email Address

Notices to the CONTRACTOR shall
be addressed to:

Florida May Padilla
Name/Title

Aseltine School
Nonpublic School

4027 Normal Street
Address

San Diego CA 92103
City State Zip

(619) 296-2135
Phone

(619) 296-3013
Facsimile

mpadilla@aseltine.org
Email Address

San Diego County Nonpublic Master Contract Main Document

2019-2020

2.2 INDEPENDENT CONTRACTOR STATUS

This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

2.3 SUBCONTRACT AND ASSIGNMENT

The CONTRACTOR shall not enter into an initial subcontract with any noncertified Nonpublic Agency (NPA) or provider, for any of the instructional or related services contemplated under this contract without first obtaining written approval by a representative of the San Diego County Office of Education (i.e. County Director of Special Education or a SELPA Director). Such approval shall not be unreasonably withheld. The LEA and CONTRACTOR shall maintain a copy of the written approval.

2.4 INDEMNIFICATION

The CONTRACTOR hereby indemnifies, defends, and holds harmless the LEA, its Board, officers, employees, agents, independent contractors, consultants and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the CONTRACTOR, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

The LEA hereby indemnifies, defends, and holds harmless the CONTRACTOR, its Board, officers, employees, agents, independent contractors, consultants and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the LEA, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

The CONTRACTOR shall have no obligation to indemnify, defend, or hold harmless the LEA, its Board, officers, employees, agents, independent contractors, consultants, and other representatives for the LEA's sole negligence or willful misconduct; and the LEA shall have no obligation to indemnify, defend, or hold harmless the CONTRACTOR, its Board, officers, employees, agents, independent contractors, consultants and other representatives for the CONTRACTOR'S sole negligence or willful misconduct. This indemnity shall survive the termination of the Contract or final payment hereunder, and is in addition to any other rights or remedies that the CONTRACTOR or LEA may have under the law or this contract.

2.5 INSURANCE

During the entire term of this contract and any extension or modification thereof, the CONTRACTOR shall keep in effect a policy or policies of general liability insurance, including contractual liability coverage, professional liability, and auto liability coverage of owned and non-owned vehicles used by CONTRACTOR in relation to the performance of service(s) under this Master Contract, with minimum limits of one million dollars (\$1,000,000) per occurrence, and three million dollars (\$3,000,000) in aggregate. Such insurance shall name LEA as an additional insured, and an endorsement evidencing such coverage shall be provided within 90 days, only as to matters arising out of this Master Contract for which CONTRACTOR has an obligation to indemnify the LEA, under the Indemnification clause, Section 2.6, of this Master Contract.

Not later than the effective date of this contract, the CONTRACTOR shall provide the LEA with satisfactory evidence of insurance. The insurance maintained by CONTRACTOR shall include a provision for the insurance provider to send written notice of cancellation or modification to the CONTRACTOR at least 30 calendar days before cancellation or adverse material change, or 10 days for nonpayment of premium. Such CONTRACTOR'S insurance may contain the same notice requirement for the LEA. If the insurance provider is only required to send such notice to the CONTRACTOR (but not the LEA) CONTRACTOR shall provide the LEA written notice of cancellation or adverse material modification within one business day after receiving such notice from the insurer. Such notice shall be provided pursuant to Section 2.3 (Notices) of this contract. The CONTRACTOR shall at its own cost and expense procure and maintain insurance under the applicable state's Workers' Compensation laws. Failure to maintain the above mentioned insurance coverage shall be cause for termination of this contract.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

LEA warrants that it is self-insured in compliance with the laws of the State of California, that the self insurance covers persons acting on its behalf or under its control, that its self insurance covers LEA's indemnification obligations to CONTRACTOR under this contract, and that LEA agrees to provide coverage to CONTRACTOR pursuant to this self insurance in the event the indemnification obligations of Section 2.6 of this contract are triggered. The LEA further warrants that it shall notify the CONTRACTOR pursuant to Section 2.3 (Notices) of this contract, of any material insurance coverage changes at least thirty days prior to the change.

CONTRACTOR agrees that any subcontractor with which it contracts to provide services pursuant to any Individual Services Agreement, shall submit written proof of insurance in a minimum amount of \$1,000,000 per occurrence, including general, liability, auto liability (if applicable), and professional liability (if applicable). Such insurance shall be maintained by any subcontractor for the scope of duties performed and duration of time it provides services to LEA pupils. Proof of insurance shall be provided to the LEA prior to the beginning of transportation services by a subcontractor, and upon renewal of coverage thereafter. Transportation subcontractors shall submit copies of insurance policies upon request of the LEA; otherwise, certificates of insurance may be acceptable proof, provided that the information thereon is adequate and verifiable. Subcontractors shall be required to provide to the CONTRACTOR written notice of cancellation of insurance or adverse material change in such insurance at least 30 days prior to cancellation or adverse material change or within one business day after receiving such notice, whichever is earlier.

2.6 TRANSPORTATION

Transportation to and from school, and the associated costs are the responsibility of the LEA unless otherwise agreed to in writing. LEA accepts full responsibility for pupil safety, and liability for accident, injury, or death, at all times pupil is on a LEA transportation vehicle.

In the event that the CONTRACTOR transports students to or from school due to health, behavior, other emergencies, or as otherwise agreed to by the CONTRACTOR and the LEA, the LEA shall reimburse CONTRACTOR at the rate specified in this Master Contract, (Rate Schedule - Schools: Section 4.1, Agencies: Section 5.1) or a temporary rate agreed to by LEA and CONTRACTOR.

The CONTRACTOR shall have in place a transportation safety plan that prescribes procedures for school personnel to follow to ensure safe transport of pupils. The safety plan shall specify, among other matters, that CONTRACTOR shall provide each pupil being transported with adequate supervision during the transport and with instruction in vehicle emergency procedures and passenger safety, as appropriate to the pupil needs. CONTRACTOR has liability for accident, injury, or death, at all times pupil is in CONTRACTOR vehicle.

2.7 WAIVERS

The LEA and/or CONTRACTOR may independently or jointly submit waivers of applicable state laws and regulations.

2.8 SUCCESSORS IN INTEREST

This contract binds the CONTRACTOR's successors and assignees. CONTRACTOR shall not assign this Master Contract without the written consent of LEA, and any attempt by Contractor to effect such an assignment without the written consent of LEA shall make this Master Contract terminable at the option of the LEA.

2.9 SEVERABILITY

If any provision or portion of a provision of this contract is held in whole or in part to be unenforceable for any reason, the remainder of the provision and of the entire contract shall be severable and shall remain in effect.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

2.10 CONFLICTS OF INTEREST

a. The CONTRACTOR agrees to furnish to the LEA a copy of its current bylaws and a current list of its Governing Board of Directors (or Trustees), if it is incorporated. LEA has the right to request a current list of the Board of Directors or Trustees at any time during the term of the Master Contract.

b. CONTRACTOR and members of its Board of Directors (or Trustees) shall disclose any relationship with LEA that constitutes or may constitute a conflict of interest including, but not limited to, employment with LEA, provisions of private party assessments and/or reports, and attendance at the IEP team meetings and/or due process proceedings.

c. Anytime the CONTRACTOR is contracted to conduct a formal Independent Educational Evaluation (IEE), and the IEP team determines that services are necessary as a result of that IEE the LEA shall be obligated to select a service provider who is not the CONTRACTOR. Unless, a service provider who is not the CONTRACTOR is unavailable or unable to provide that service.

2.11 INABILITY TO MEET CONTRACT REQUIREMENTS

The CONTRACTOR shall notify the LEA in writing when the CONTRACTOR is unable to meet the requirements of this contract. The LEA shall notify CONTRACTOR in writing when the LEA is unable to meet the requirements of this contract.

2.12 DISPUTE RESOLUTION

Disagreements concerning the meaning, requirements or performance of this contract shall first be brought to the attention of the other party in writing, pursuant to the notice provisions (Section 2.3) of this contract, in an attempt to resolve the dispute at the lowest level. Any remaining disputes or disagreements may be resolved either 1) as voluntarily agreed to by the parties, 2) by equitable remedies, or 3) by other legal means.

2.13 DUE PROCESS AND COMPLAINT PROCEDURES

CONTRACTOR and LEA shall comply with all applicable federal and state laws and regulations related to Due Process and the rights of students and parents.

CONTRACTOR agrees to maintain policies and procedures as follows: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 *et seq.*; (2) Nondiscrimination policy pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policy, California Education Code 231.5 (a) (b) (c); (4) Title IX Student Grievance Procedure, Title IX 106.8 (a) (d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA).

2.14 VENUE AND GOVERNING LAW

This contract, and conditions of this contract, shall be governed by the laws of the State of California with venue in San Diego County, California.

2.15 RIGHT TO REPORT MASTER CONTRACT VIOLATIONS

The CONTRACTOR acknowledges and understands that the LEA may report to the CDE any violations of the provisions of this contract; and that may result in the suspension of the CDE nonpublic school certification pursuant to California EC section 56366.4(a).

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

2.16 TERMINATION OF MASTER CONTRACT AND/OR INDIVIDUAL SERVICES AGREEMENT

a. Master Contract

Either the LEA or the CONTRACTOR may terminate this Master Contract for cause as set forth in EC section 56366(a)(4), with twenty (20) days written notice pursuant to Section 2.3 of this contract, or immediately if the CONTRACTOR and LEA mutually agree that there are significant health or safety concerns. Cause shall include but not be limited to non maintenance of current nonpublic school certification, failure of either the LEA or the CONTRACTOR to maintain the standards required under the Master Contract and/or Individual Services Agreement, or material breach of the contract by CONTRACTOR or LEA. To terminate the contract either party shall give a minimum of 20 days written notice pursuant to the provisions of Section 2.3 (Notices) of this contract. Upon termination, the LEA shall pay within 45 days, without duplication, for all services performed and expenses incurred to date of termination according to the provisions set forth in Schools Document Section 4.1, Agencies Document Section 5.1 (Rate Schedule) and Main Document Section 4.1 (Billing and Payment) of this contract. CONTRACTOR shall provide to the LEA the IEP/IFSP and all related documents in its possession or under its control pertaining to its services, for all pupils of the LEA who were receiving services from the CONTRACTOR in accordance with applicable state and federal laws regarding student records.

b. Individual Services Agreement

The Individual Services Agreement may be terminated or suspended by the LEA or the CONTRACTOR for cause, as set forth in EC section 56366(a)(4), with twenty (20) days written notice pursuant to Section 2.3 (Notices) of this contract, or immediately if the CONTRACTOR and the LEA mutually agree that there are significant health or safety concerns.

Individual Services Agreements are null and void upon termination of the Master Contract.

The LEA shall not terminate Individual Services Agreements because of the availability of a public class initiated during the course of the contract unless the parent agrees to the transfer of a pupil to a public school program, which agreement must only be given in a duly called and held IEP/IFSP meeting at which the CONTRACTOR is present.

2.17 INDIVIDUALIZED EDUCATION PROGRAM (IEP) / INDIVIDUALIZED FAMILY SERVICE PLAN (IFSP)

When a pupil is accepted for enrollment in a nonpublic school, the CONTRACTOR shall provide the pupil a program of educational instruction and services within the nonpublic school, which is consistent with his or her IEP/IFSP as specified in each pupil's Individual Services Agreement.

The CONTRACTOR shall implement those responsibilities delegated to CONTRACTOR in the plan for transition services (per EC section 56445 and EC section 56462) as stated by the IEP/IFSP.

The CONTRACTOR shall provide an appropriate adult to pupil ratio for pupils with exceptional needs between three and five years of age, in accordance with EC 56441.5.

The LEA shall invite the CONTRACTOR and the CONTRACTOR shall participate in all IEP/IFSP meetings, including those related to placement and those called by the parent in accordance with EC section 56343.5, so long as the pupil is to be served by the CONTRACTOR pursuant to an Individual Services Agreement. The child's present teacher shall participate in the IEP meeting in accordance with EC 56341(b)(3). Every effort shall be made to schedule the meeting at a time and place that is mutually convenient to parents, CONTRACTOR's staff, and LEA's staff.

The local educational agency shall oversee and evaluate the pupil's placement in the NPS through the IEP process. The IEP team shall evaluate whether the pupil is making appropriate educational progress through a review of the student's progress toward IEP goals and, as appropriate, a review of the pupil's scores on state assessments. If the NPS staff or LEA will be making recommendation(s) for significant changes to the student's program, placement or services, the LEA Case Manager and representative of the NPS shall discuss the recommendation(s) prior to the IEP meeting. The IEP team will consider whether or not the needs of the pupil continue to be best met at the nonpublic school, whether changes to the pupil's IEP are necessary,

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

and whether the pupil may be transitioned to a public school setting (EC 56366(a)(2)(B), EC 56343(d), EC 56043(h)). Partial day attendance at the NPS may be appropriate to support transition to a public school program.

2.18 FREE APPROPRIATE PUBLIC EDUCATION

No charge of any kind to parents shall be made by the CONTRACTOR for educational activities and related services specified on the pupil's IEP/IFSP, including screening or interviews which occur prior to or as a condition of a pupil's enrollment under the terms of the contract, except as specified in writing in a due process procedure that is signed by all relevant parties and attached to the relevant pupil's Individual Services Agreement, or for voluntary extracurricular activities conducted subsequent to written notification to parents as to the cost and the voluntary and extracurricular nature of the activity. Unless the activity (for example, field trips) takes place during a school vacation or holiday, pupils not participating in such activities shall continue to receive special education and/or related services as set forth in their IEP/IFSPs.

2.19 TRANSITION TO A LRE

CONTRACTOR & LEA shall support Least Restrictive Environment options, including dual enrollment, if appropriate, for students enrolled in NPS to have access to the general curriculum and to be educated with nondisabled peers to the maximum extent appropriate.

CONTRACTOR & LEA shall address LRE placement options for students enrolled in NPS at all IEP team meetings, including whether the students may be transitioned to a public school setting.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations activities to support the transition.

2.20 PUPIL PROGRESS

The CONTRACTOR shall have written procedures in place for measuring progress utilizing on-going data collection in the goal areas identified on the IEP/IFSP.

The CONTRACTOR shall provide to parents and the LEA case manager written pupil progress reports on the goals in the IEP/IFSP, no less than quarterly. The CONTRACTOR shall submit an updated report if there is no current progress report when pupils are scheduled for a review by the IEP/IFSP team or when a pupil's enrollment is terminated.

The CONTRACTOR shall allow periodic review of each pupil's instructional program by the LEA. Representatives of the LEA shall have reasonable access to observe each pupil at work, observe the instructional setting, meet with the CONTRACTOR and review each pupil's progress, including the behavioral intervention plan, if any. LEA representatives making site visits shall initially report to the CONTRACTOR's site administrative office.

2.21 ASSESSMENTS

a. Individual Student Assessments

If the CONTRACTOR receives a parent request for evaluation, the CONTRACTOR shall inform the parent of his or her ability to submit a written request for evaluation to the LEA in accordance with applicable law. The LEA shall collaborate with the CONTRACTOR to develop the evaluation plan and submit it to the parent for approval. The LEA retains the responsibility for conducting triennial evaluations (EC 56381(c)).

2.22 CONFIDENTIALITY OF RECORDS

All reports, records and other documents that CONTRACTOR is required to submit to LEA, the Special Education Local Plan Area, or otherwise, pursuant to this contract, shall be redacted to the extent necessary and appropriate to protect the confidentiality and privacy of pupils, employees, and subcontractors, as provided for pursuant to state and federal law.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

2.23 FORWARDING OF EDUCATIONAL RECORDS

The CONTRACTOR agrees, in the event of school closure, to immediately forward pupil records to the LEA pertaining to the LEA's pupils enrolled in CONTRACTOR's educational program. These records shall include, but need not be limited to, current transcripts, IEP/IFSPs and results of performance testing.

2.24 DATA REPORTING

CONTRACTOR agrees to provide LEA with all student information required for LEA to report to the California Longitudinal Pupil Achievement Data System (CALPADS) as well as other data as required by Every Student Succeeds Act (ESSA) or any federal data reporting requirements, including, but not limited to, data required to calculate enrollment and dropout and graduation rates.

SECTION 3: PERSONNEL

3.1 VERIFICATION OF CREDENTIALS, LICENSES AND OTHER QUALIFICATIONS

The CONTRACTOR shall provide all contracted special education, and/or related services required by the IEP/IFSP, Master Contract and Individual Services Agreement by appropriately qualified staff. The CONTRACTOR shall provide appropriately credentialed teachers and/or licensed or license-eligible personnel or other education related mental health provider consistent with the California laws and regulations unless the California Department of Education has granted a written waiver. The CONTRACTOR shall be responsible for monitoring the status of waiver applications submitted to the state for all non-credentialed teachers and non-licensed service providers. All non-credentialed teachers and non-licensed service providers shall apply for a waiver.

The CONTRACTOR shall be responsible for verification of credentials and licenses held by its employees, agents and subcontractors. Once the CONTRACTOR has provided the LEA with a copy of the credential or license for all staff providing services to children with disabilities, the CONTRACTOR shall supply the LEA with copies of any changes in the credentials or licenses of staff within 45 days of the change in accordance with Title 5, Section 3062.

The CONTRACTOR is fiscally responsible for all training necessary to provide appropriate services per IEP/IFSP. The LEA shall not reimburse CONTRACTOR for training that occurs outside of contact time with student, and that is not during implementation of IEP/IFSP.

Where behavior intervention services are provided by a nonpublic agency, the CONTRACTOR shall train staff in implementing the behavior support plan or Behavior Intervention Plan and pupils shall receive the level of supervision required in the pupil's IEP/IFSP.

The CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including the provisions with respect to supervision.

3.2 EMPLOYEE FINGERPRINTS AND TUBERCULOSIS TESTING

The CONTRACTOR shall ensure that employee fingerprints have been processed in a manner required by EC section 44237. The CONTRACTOR shall maintain a file containing a current certificate of each person covered by Health and Safety Code Sections 121525-121555 (tuberculosis testing). In addition, contractor will adhere to all of the requirements under AB 389.

3.3 QUALIFICATIONS OF INSTRUCTIONAL AIDES AND TEACHER ASSISTANTS

Effective July 1, 2001 the CONTRACTOR shall ensure that newly hired instructional aides and teacher assistants have demonstrated proficiency in basic reading, writing, and mathematics skills, based on a test selected and administered by the CONTRACTOR.

San Diego County Nonpublic Master Contract Main Document

2019-2020

3.4 REQUIREMENT TO REPORT

a. Child Abuse or Molestation

The CONTRACTOR shall maintain a signed statement by all personnel required to sign such a statement under the child abuse reporting laws, acknowledging their training and understanding of the reporting requirements regarding observed or suspected cases of child abuse.

b. Missing Students

The CONTRACTOR shall ensure that staff is aware of its responsibility and requirement to report to parents, and local law enforcement as appropriate, when a pupil leaves campus without permission, immediately upon confirmation that the pupil is missing, in accordance with EC 49370. The CONTRACTOR shall contact the LEA Case Manager by telephone no later than the end of the day in the event a pupil leaves campus without permission, does not return that school day, and is not located at his or her residence or in the custody of his or her parent or guardian.

c. Student Injury

The CONTRACTOR agrees to complete a written report when a pupil has suffered an injury that requires medical attention, and notify the LEA case manager within 48 hours.

In case of incident, the CONTRACTOR agrees to submit a written report to the LEA case manager by the end of the following school day, in cases of injury resulting from physical restraint or the death of a student. The CONTRACTOR agrees to reasonably participate in any communications between a pupil's parents and the LEA regarding any injuries resulting from physical restraint.

SECTION 4: FISCAL

4.1 BILLING AND PAYMENT

a. Invoices

The CONTRACTOR shall submit invoices monthly. Effective date of the invoice shall be the confirmed date of receipt by the LEA, either electronically or by USPS. Invoices should clearly reflect rates as specified in the Master Contract, be in accordance with the Individual Services Agreements, and include all days of creditable service, beginning no earlier than the date specified in the Interim Written Approval or ISA. The CONTRACTOR shall submit said invoice for services rendered no later than thirty (30) days from the end of the attendance accounting period calendar month in which said services are actually provided and the invoice shall be submitted pursuant to Section 2.3 (Notices) of this contract. All education related mental health services will be billed by contractor in separate invoice.

b. Late Invoices

If the LEA does not receive a properly submitted invoice within thirty (30) days from the end of the attendance accounting period calendar month, the LEA may deduct 1.5% per month, calculated proportionately per day, of that total invoice, if the LEA does not agree to the request of the CONTRACTOR to an extension of time to submit the invoice.

c. Payment

The LEA shall make payment within forty-five (45) days of receipt of a properly prepared and submitted invoice and such payment shall be submitted pursuant to Section 2.3 (Notices) of this contract. This payment shall be at the rates agreed to in the Rate Schedule (See Appendix A for Schools, B for Agencies, and C for Room and Board) of this contract and shall be in an amount equal to the number of creditable days of attendance during both the regular and extended school years, make-up sessions (including "excused" absences) per the individual services agreement for each pupil. This calculation shall include the

San Diego County Nonpublic Master Contract Main Document

2019-2020

Extended School Year if the pupil is enrolled in the Extended School Year, and any other absence for which the LEA has agreed to pay CONTRACTOR and any related services and transportation costs as specified in the Rate Schedule (See Appendix A for Schools, B for Agencies, and C for Room and Board) of this contract and in accordance with the Individual Services Agreements. If no notice of withholding is provided to CONTRACTOR within 10 working days of receipt of an invoice, the LEA shall not withhold any payment. Payment by the LEA shall refer to the invoice number or the date of the bill submitted by the CONTRACTOR. If CONTRACTOR agrees to accept credit card payments, and LEA chooses to pay invoices by credit card, the LEA agrees to add the CONTRACTOR'S credit card processing fee to the invoice balance of the credit card payment. Credit card payments will be assumed to have been made on the date the payment posts to the CONTRACTOR'S bank account for late payment and interest calculation purposes.

d. Pupil Enrolled Prior to Approval of Agreement to a Contract

Ed Code addresses situations when a contract has not yet been developed and the pupil is enrolled and receiving services from the Nonpublic School or Agency (ED 56366.9 c (1)).

"If a pupil is enrolled in a nonpublic, nonsectarian school or agency with the approval of the local educational agency prior to agreement to a contract or individual services agreement, the local educational agency shall issue a warrant, upon submission of an attendance report and claim, for an amount equal to the number of creditable days of attendance at the per diem tuition rate agreed upon prior to the enrollment of the pupil. This provision shall be allowed for 90 days during which time the contract shall be consummated."

Ed Code 56366.9 c (1) above states "this provision shall be allowed for 90 days during which time the contract shall be consummated", however this group has agreed to 180 days.

e. Late Payment

If the payment is not postmarked from the LEA within forty-five (45) days of the receipt of the invoice, the LEA agrees to pay an additional fee of 1.5% interest per month on amounts not paid, such interest being calculated beginning day forty-six (46) from receipt of the invoice. Interest shall be calculated in accordance with standard accounting procedures. The CONTRACTOR shall bill the LEA for the interest. Failure by the LEA to pay an appropriately submitted invoice within 90 days of receipt may be considered a breach of contract.

f. Medi-Cal Reimbursement

Documentation of LEA Medi-CAL Billable Services will be completed by the provider. All documentation of provider services shall be given to the District/SELPA for reimbursement submissions to Medi-Cal. The contractor will not submit any claims in the LBO (LEA) program and the LEA has the right to submit claims for reimbursement.

4.2 RIGHT TO WITHHOLD

The LEA has the right to withhold payment to the CONTRACTOR when the LEA has reliable evidence, described in writing to the CONTRACTOR at the time the notice of withholding is submitted that: (A) service is provided by personnel who are not appropriately credentialed/licensed; (B) records required by the LEA prior to school closure with respect to one or more LEA pupil(s) enrolled in CONTRACTOR's educational program have not been received; (C) the CONTRACTOR confirms a pupil's change of residence to another district but neglects to notify the LEA within 5 days; or (D) the CONTRACTOR fails to notify the LEA within 5 days after the 10th consecutive school day of a pupil's absence. If the basis for withholding is subsections (B) (C) or (D) of this section the LEA may only withhold the proportionate amount of the bill related to that pupil. If the basis for withholding is subsection (A) of this section, the LEA may only withhold payment for services provided by that personnel.

The LEA shall notify CONTRACTOR in writing within 10 working days of receipt of an invoice of any reason why requested payment shall not be paid. (EC section 56366.5(a)). Such notice shall specify the basis for the LEA's withholding payment and shall be made pursuant to Section 2.3 (Notices) of this contract. If no notice of withholding is provided to CONTRACTOR within 10 working days of receipt of an invoice, the LEA shall not withhold any payment. Within fourteen (14) days from the date of

San Diego County Nonpublic Master Contract Main Document

2019-2020

receipt of such notice, the CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment. Upon receipt of the CONTRACTOR'S written request showing good cause sent pursuant to Section 2.3 (Notices) of this Contract, the LEA shall extend the CONTRACTOR'S time to respond by an additional fourteen days. The CONTRACTOR shall submit rebilling for payment no later than thirty (30) calendar days when an invoice is returned to the CONTRACTOR with a notice of withholding. Upon verification of remediation of identified deficiencies and receipt of rebilling, the LEA shall pay the resubmitted invoice in accordance with Schools: Section 4.1, Agencies: Section 5.1 (Rate Schedule) of this contract. If CONTRACTOR does not resubmit sufficient rebilling or verify remediation of identified deficiencies within thirty (30) calendar days, that shall constitute a reason to continue to withhold payment unless and until CONTRACTOR resubmits the bill and corrects the deficiencies as noted in the original notice of withholding.

4.3 INSPECTION AND AUDIT

a. Maintenance of Fiscal Records

The CONTRACTOR shall maintain cost data in sufficient detail to verify the annual operating budget in providing education and designated instructional services to children with disabilities and shall make that data available to the LEA upon reasonable request consistent with the provisions of this section. Fiscal records shall be maintained by the CONTRACTOR for five years and shall be available for audit consistent with the provisions of this section.

b. Maintenance of Student Records

District of residence is the custodian of the student records.

c. LEA Access to Documents Related to the Master Contract

The CONTRACTOR shall provide access to, or forward copies of, any documents or other matters relating to the contract within 20 days upon reasonable request by the LEA except as otherwise provided by law. The reason for this request for records shall be provided to the CONTRACTOR at the time it is made. The CONTRACTOR may request from the LEA an extension of time to comply with any records request, which shall not be unreasonably withheld. Such documents may include: 1) registers and roll books of teachers; 2) daily service logs and notes or other documents used to record the provision of related services; 3) absence verification records; 4) transportation records; 5) staff lists specifying credentials held, business and/or professional licenses held documents evidencing other qualifications; 6) dates of hire, and dates of termination; 7) staff time sheets; 8) non-paid volunteer sign-in sheets; 9) related services contracts; 10) school calendars; 11) bell/class schedules; 12) liability and workers' compensation insurance policies; 13) state nonpublic school certifications; 14) marketing materials; 15) statements of income and expenses; 16) general ledgers and supporting documents; 17) all budgetary information and projections submitted by the CONTRACTOR to LEA for purpose of contract negotiations. Contractor shall maintain written policies concerning operations that are consistent with law, regulations, safety, and good practice. These policies, in whole or in part, shall be made available to LEA upon written request. Contractor shall include LEAs in distribution of communication to families which references significant changes to school policies or procedures.

d. Audit Exceptions

The CONTRACTOR agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions identified by appropriate LEA personnel or State or Federal audit agencies occurring as a result of the CONTRACTOR's performance of this contract. The CONTRACTOR also agrees to pay to the LEA within thirty days of demand by LEA for any financial penalties resulting from any audit exceptions to the extent they are attributable to the CONTRACTOR's failure to perform properly any of its obligations under this contract unless the LEA agrees to different terms in writing and any demand by LEA for such payment shall be made pursuant to the notice provisions of Section 2.3 of this contract. Any, and all audit exceptions must be specified in complete detail before any demand from the LEA for any amount set forth therein.

e. Reasons for Unannounced Visits

LEA and/or Special Education Local Plan Area representatives may make unannounced inspections when there is a concern regarding the health, safety, or welfare of a child, or a substantial concern regarding the implementation of the IEP.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

SECTION 5: SIGNATURES

This Nonpublic Master Contract 2019-2020, including its component parts, may be signed in counterparts and the signatures may appear on separate signature pages. A copy and/or original, with all signatures attached, shall be deemed a fully executed document. A facsimile version of any party's signature shall be deemed an original. The parties hereto have executed this Contract by and through their duly authorized agents or representatives as indicated by their signatures.

This contract is effective on 7/11/19 and terminates at 5:00 p.m. on 6/30/20 unless sooner terminated as provided herein.

CONTRACTOR

Nonpublic ☒ School ☐ Agency

Authorized Representative Signature

DATE: _____

Florida May Padilla, Executive Director
(Type) Name and Title

LEA

Local Educational Agency

Authorized Representative Signature

DATE: _____

Chris Carson, Assist. Superintendent - Business Services
(Type) Name and Title

LEA Board Approval

DATE: _____

2019-2020 Nonpublic Master Contract

Appendix A: Schools



Student Services and Programs Division
Special Education Department

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

Index of Provisions

Contract Section	Page Number
SECTION 1: NONPUBLIC SCHOOLS ASSOCIATED WITH LICENSED CHILDREN'S INSTITUTIONS (LCIs)	
.....	1
SECTION 2: EDUCATIONAL PROGRAM	
2.1 Admission/Enrollment Procedure	1
2.2 General Program of Instruction.....	1
a. Transcripts	2
b. Foster Youth	2
2.3 Supplies and Equipment.....	2
2.4 Calendar	2
2.5 Creditable Days of Attendance/Instructional Minutes	2
2.6 Parent Visits.....	3
2.7 Assessments	3
a. State Mandated Testing.....	3
2.8 Staff Absences.....	3
2.9 Monitoring.....	3
SECTION 3: SAFETY	
3.1 Safe and Appropriate Environment.....	3
a. Facilities.....	3
b. Fire Drills.....	4
c. Earthquake Procedures	4
3.2 Attendance.....	4
a. Absences	4
b. Change of Pupil's District of Residence.....	4
c. Parent Withdrawal of Student	4
d. Make-up Classes or Sessions	5
e. Medication	5
f. Medical	5
SECTION 4: FINANCIAL	
4.1 Rate Schedule for Contract Year.....	6
a. General Program Tuition Rate.....	6
1) Inclusive Education Program.....	6
2) Related Services	6
SECTION 5: APPROVALS	
SIGNATURE PAGE.....	9
INTERIM SERVICE AGREEMENT	10
INDIVIDUAL SERVICES AGREEMENT.....	11

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

NONPUBLIC MASTER CONTRACT
Appendix A: Schools

CONTRACT YEAR 2019-20

SECTION 1: NONPUBLIC SCHOOLS ASSOCIATED WITH LICENSED CHILDREN'S INSTITUTIONS (LCIs)

When a nonpublic, nonsectarian school is owned, operated by, or associated with a licensed children's institution, that nonpublic, nonsectarian school shall provide documentation to the LEA that the LCI does not require as a condition of residential placement in the LCI, either of the following: that the student be identified as an individual with exceptional needs per EC 56062 (Health and Safety Code 1501.1(b), EC 56155.7), or that the student attend the nonpublic school associated with the LCI (EC 56366.9). Educational placement of a student in the NPS associated with the LCI may only take place if the LEA determines that alternative educational programs are not available (EC 56366.9).

SECTION 2: EDUCATIONAL PROGRAM

2.1 ADMISSION / ENROLLMENT PROCEDURE

Prior to the CONTRACTOR deciding whether or not to enroll a pupil, the LEA shall provide the CONTRACTOR a copy of the pupil's current IEP/IFSP and immunization records. The LEA shall facilitate an observation of the pupil, data gathering from the current or prior education providers, and any other reasonable information gathering CONTRACTOR wishes to undertake prior to making an enrollment decision. The CONTRACTOR retains the right to decline enrollment of any pupil and nothing in this contract shall be construed to limit this right.

If a pupil is being considered for enrollment, his or her IEP/IFSP shall be reviewed in collaboration with the LEA, CONTRACTOR, parents, and other invited participants, as appropriate.

The CONTRACTOR will make a good faith effort to notify the LEA of its decision to decline enrollment within 10 working days based on a review of the application packet. The CONTRACTOR shall notify the LEA of the effective date of enrollment, or decline of enrollment after gathering additional information, as soon as possible in accordance with Section 2.3 (Notices) of the Nonpublic Master Contract Main Document.

2.2 GENERAL PROGRAM OF INSTRUCTION

The Contractors educational materials, services, and programs will be consistent with the pupil's individualized education program in accordance with Education Code 56366.10. The pupil's IEP/IFSP shall be aligned with the state standards as appropriate to meet the individual pupil's needs. The CONTRACTOR shall utilize materials, methods and instructional time in accordance with the pupil's IEP/IFSP and the Individual Services Agreement. The NPS offers/provides students with access to the following educational materials: for K and grades 1 to 8 inclusive, state-adopted standards-based, core curriculum and instructional materials; for grades 9 to 12, inclusive, standards-based, core curriculum and instructional materials used by any local education agency that contracts with the NPS, nonsectarian school.

The CONTRACTOR's general program of instruction, including its technology plan and descriptions of courses leading to graduation with a diploma, shall be provided electronically and/or in writing and a copy provided to the LEA representative identified in Section 2.3 (Notices) of the Nonpublic Master Contract Main Document prior to the effective date of this contract. The technology plan shall include, but not be limited to, a description of student access to technology as part of the general program of instruction and staff technology training as needed.

Independent study (California *Education Code [EC]* sections 51745(c)) An individual with exceptional needs, as defined in Section 56206, shall not participate in independent study, unless his or her individualized education program developed pursuant to Article 3 (commencing with Section 56340) of Chapter 4 of Part 30 specifically provides for that participation.

For a NPSs A-G course credits, only University of California A-G approved courses will be accepted by contracting districts.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

a. Transcripts

If a pupil is of secondary school age, the LEA shall provide a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward the pupil's graduation with a diploma or certificate of completion, and specified performance standards. The CONTRACTOR shall have procedures for record keeping and documentation, and shall maintain high school records to ensure that appropriate high school credits are received, if applicable.

At the close of each semester, for a pupil in grades 9, 10, 11, and 12, the CONTRACTOR shall prepare transcripts and submit them to the pupil's LEA in accordance with the notice provisions of Section 2.3 (Notices) of the Nonpublic Master Contract Main Document. The LEA shall monitor the progress of the pupil towards graduation with a diploma or certificate of completion.

b. Foster Youth

Shall be defined pursuant to California Education Code section 42238.01(b). The LEA shall annually notify the CONTRACTOR who the LEA has designated as the educational liaison for foster children. When a pupil in foster care is enrolled in a nonpublic school by the LEA any time after the completion of the pupil's second year of high school, the CONTRACTOR shall schedule the pupil in courses leading towards graduation based on the diploma requirements of the LEA unless provided notice otherwise in writing pursuant to Section 51225.1.

2.3 SUPPLIES AND EQUIPMENT

The CONTRACTOR shall be responsible for providing all standard and usual supplies and equipment it normally provides as part of its general program. A student who may require assistive technology to benefit from his/her special education program shall be referred for an assistive technology evaluation through the LEA. If an individual pupil's IEP/IFSP requires specialized equipment and/or supplies beyond the CONTRACTOR's general program they shall be provided by the LEA unless otherwise specified in the Individual Services Agreement. LEA shall provide the low incidence equipment assigned to the pupil through the IEP/IFSP unless CONTRACTOR specifically agrees in the Individual Services Agreement to provide the low incidence equipment. Supplies and/or equipment purchased and/or provided by the LEA remain the property of the LEA and supplies and/or equipment purchased and/or provided by CONTRACTOR remain the property of CONTRACTOR, if not specifically reimbursed by the LEA for that specific supply or equipment. If the CONTRACTOR provides DIS and/or related services, the CONTRACTOR shall be responsible for providing usual and reasonable supplies and assessment tools necessary to implement the provision of services unless otherwise agreed in the Individual Services Agreement.

2.4 CALENDAR

By April 1 of each year, the CONTRACTOR shall submit a school calendar to the SDCOE Director of Special Education, including daily start and end times, with the total number of billable days not to exceed one hundred and eighty (180) in the regular school year, plus extended school year days as needed. The CONTRACTOR shall observe the following legal holidays including Independence Day, Veteran's Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King Jr. Day, President's Day, and Memorial Day, as specified in the CONTRACTOR's official calendar. If the CONTRACTOR's provide make-up days, the calendar shall include make-up days, which may be used as long as no pupil exceeds 180 billable days during the regular school year, or the number of days allotted for the extended school year, per that pupil's ISA (Refer to 5CCR 3043). The CONTRACTOR shall arrange for transportation on the make-up days.

The CONTRACTOR shall only provide designated instruction and services during: 1) the pupil's regular school year, 2) extended school year program, 3) while providing make-up classes or services, 4) as otherwise specified by the pupil's IEP/IFSP. Make-up sessions may be scheduled for other days of school vacations.

2.5 CREDITABLE DAYS OF ATTENDANCE / INSTRUCTIONAL MINUTES

Creditable days of attendance include days on the school calendar attached hereto, make-up classes or services. Creditable days of attendance are those in which the instructional minutes of the CONTRACTOR meet or exceed those in comparable LEA programs, or those which are established by the pupil's IEP/IFSP, whichever is less (EC Section 46307). The instructional minutes should be reflected in the Individual Services Agreement.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

2.6 **PARENT VISITS**

The CONTRACTOR shall provide for reasonable parental visits to all of the school facilities including, but not limited to, the instructional setting attended by pupils, school and recreational activity areas, and pupil's living quarters for those parents whose pupil resides in the living quarters. The CONTRACTOR shall use its good faith efforts to provide that parental visits are in agreement with a court order, if any.

2.7 **ASSESSMENTS**

a. **State Mandated Testing**

Standardized tests shall be administered pursuant to state requirements and local guidelines outlined in SB 484, as determined by the individual pupil's IEP. For pupils in grades one through twelve, inclusive, the CONTRACTOR shall permit the LEA to administer state and local mandated tests following the LEA testing schedule at the CONTRACTOR's site in accordance with the testing period.

By October 1, the LEA shall notify the CONTRACTOR of the LEA testing schedule. By December 1, the CONTRACTOR shall notify the LEA of the designated testing period, which addresses most of the LEA testing schedules. State mandated testing outside the designated testing period shall be administered by the LEA at a location other than the NPS. LEA and CONTRACTOR shall collaborate to minimize the disruption to the educational programs for students caused by the administration of state and local mandated tests. The LEA shall share the results of the state mandated testing with the CONTRACTOR.

2.8 **STAFF ABSENCES**

When a classroom teacher is absent, The CONTRACTOR shall provide appropriate coverage in the absent teacher's classroom in accordance with EC section 56061. The CONTRACTOR shall provide the LEA the documentation of such coverage upon request.

CONTRACTORS who provide nurses, 1:1 aides or 1:1 behavior intervention staff in accordance with an individual student's IEP/IFSP shall provide substitute coverage when the staff member is absent, unless other arrangements have been made with the LEA on a case by case basis.

2.9 **MONITORING**

Per 5 CCR 3063, the State Superintendent of Public Instruction (SSPI) shall conduct a validation review of the nonpublic school prior to an initial conditional certification. An on-site review shall be conducted within 90 days of the initial conditional certification and student enrollment. On-site reviews shall be scheduled at least once every three years thereafter. In addition, LEA shall monitor the education of students placed by IEP teams in the nonpublic school setting.

Upon request, the CONTRACTOR shall provide the LEA with annual program goals and implementation plan. CONTRACTOR will participate in the review of the Nonpublic schools and or agencies via the San Diego County Nonpublic Quality Review process on a four-year cycle. The Quality Review Committee shall make every attempt to coordinate the Quality Review process with the CDE certification review.

SECTION 3: SAFETY

3.1 **SAFE AND APPROPRIATE ENVIRONMENT**

a. **Facilities**

The CONTRACTOR shall be responsible for providing facilities in which it provides the services agreed to in the Individual Services Agreement, unless there is written agreement to the contrary. CONTRACTOR shall comply with applicable law with respect to the structural specifications of the facilities in which it provides services.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

CONTRACTOR shall comply with all applicable local, county, and/or state ordinances and statutes relating to fire, health, sanitation, and building safety.

b. Fire Drills

The CONTRACTOR shall assure that the school has a fire drill, not less than once every calendar month at the elementary and intermediate level and not less than twice yearly at the secondary level.

c. Earthquake Procedures

The CONTRACTOR'S nonpublic school buildings which have an occupant capacity of fifty or more pupils or more than one classroom shall have an established earthquake emergency procedure system including a school building disaster plan; a drop procedure; protective measures to be taken before, during, and following an earthquake; and a program to ensure that the pupils and the certificated and classified staff are aware of and properly trained in the earthquake emergency procedure system.

3.2 ATTENDANCE

The CONTRACTOR shall keep original records of each pupil's daily attendance in a register, report, or record with the pupil's absences clearly indicated. The CONTRACTOR shall report attendance monthly, including a year-to-date cumulative total of absences and tardies 30 minutes or more per day. The CONTRACTOR shall file the signed copies of such attendance register, report, or record with monthly invoices to the LEA within thirty (30) days of the close of the school month. The CONTRACTOR shall submit separate attendance forms for any and all related services that are provided by the CONTRACTOR that are not a part of the inclusive rate as specified in IEPs/IFSPs. The documents and reports identified in this section shall be provided to LEA pursuant to the provisions in Section 2.1 (Notices) of the Nonpublic Master Contract Main Document.

The CONTRACTOR is responsible for verifying accuracy of said attendance forms and for informing subcontractors of their personal responsibility for the completion and accuracy of said forms. The CONTRACTOR shall meet with LEA representatives, upon reasonable notice, for the purpose of discussing attendance reporting.

a. Absences

If a pupil's absences exceed more than ten days, the CONTRACTOR may notify the LEA of the intent to terminate the Individual Services Agreement and if it does, at the same time it shall request an IEP/IFSP meeting. Said notice shall be provided pursuant to Section 2.1 (Notices) of the Nonpublic Master Contract Main Document. Upon receipt of this request, the LEA shall convene an IEP/IFSP meeting as soon as possible to review the placement, modify the IEP/IFSP if appropriate, or determine another appropriate placement option for the student.

CONTRACTOR shall notify the LEA when a pupil reaches three absences, and every subsequent absence. Failure by the CONTRACTOR to notify the LEA case manager within 5 days after the 10th consecutive school day absence shall relieve the LEA of any obligation to pay for any absence beyond the tenth day of absence.

b. Change of Pupil's District of Residence

Within 5 days after the CONTRACTOR confirms that a pupil has changed his or her residence and no longer resides in the LEA, the CONTRACTOR shall notify the LEA, of the change of residence and such notice shall be provided pursuant to Section 2.3 (Notices) of the Nonpublic Master Contract Main Document. Both the LEA and the CONTRACTOR shall notify parents in writing of their obligation to notify the CONTRACTOR of changes of pupil's residence.

c. Parent Withdrawal of Student

The CONTRACTOR shall report by telephone no later than the end of the next school day to the case manager if a pupil is dis-enrolled from school by the parent. The CONTRACTOR shall confirm such telephone call in writing.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

d. Make-up Days/Saturday School (Ed Code 3722.3, 42239)

Make-up days may be scheduled on weekends and during school breaks within the fiscal year the services were originally to be provided. Make-up days, if provided by the CONTRACTOR, shall be noted on the CONTRACTOR's annual calendar. Make up days include excused and unexcused absences as well as absences during ESY within the contract year. All related services shall be provided by the CONTRACTOR during the CONTRACTOR's regular school and extended school calendar days unless otherwise specified on the IEP/IFSP.

The LEA shall not be responsible for payment of services for days on which pupil's attendance does not qualify for reimbursement under state law.

Billing for Make-up days shall be monthly and shall accompany Contractor's regular monthly invoice. Contractor shall prepare a Register of Daily Attendance for Make-up days during the month showing all students who were in attendance. Total amount billed for Make-up days during the month will be shown as a separate line on Contractor's invoice. All provisions for audit, corrections, and payment as stated in this Master Contract that apply to Contractor's invoicing shall apply to the Make-up day invoice.

e. Medication

CONTRACTOR shall comply with the requirements of California Education Code section 49423 when CONTRACTOR serves a student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the student with the administration of such medication after the student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each student to whom medication is administered. Such written log shall specify the student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

f. Medical

LEA shall notify CONTRACTOR within 24 hours when LEA removes a pupil due to medical reasons.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

SECTION 4: FINANCIAL

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Aseltine School

The CONTRACTOR CDS NUMBER: 37 68338 6975270

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: 1:16

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

- 1) Inclusive Education Program
(Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \$218.02

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD/HR/LY/DAILY</u>
<u>Intensive Individual Services (340)</u>	<u>21.00</u>	<u>Hour</u>
<u>Individual and Small Group Instruction (Ages 3-5 only) (350)</u>	<u></u>	<u></u>
<u>Adapted Physical Education (425)</u>	<u></u>	<u></u>
<u>Adapted Physical Education Assessment (425)</u>	<u></u>	<u></u>
<u>Health and Nursing: Specialized Physical Health Care LVN (435)</u>	<u></u>	<u></u>
<u>Health and Nursing: Specialized Physical Health Care RN (435)</u>	<u></u>	<u></u>
<u>Health and Nursing: Specialized Physical Health Care CRN (435)</u>	<u></u>	<u></u>
<u>Health and Nursing: Other Services LVN (436)</u>	<u></u>	<u></u>
<u>Health and Nursing: Other Services RN (436)</u>	<u></u>	<u></u>
<u>Health and Nursing: Other Services CRN (436)</u>	<u></u>	<u></u>
<u>Health and Nursing: Other Services Health Aide/CNA (436)</u>	<u></u>	<u></u>
<u>Assistive Technology Services - Credentialed (445)</u>	<u></u>	<u></u>
<u>Assistive Technology Services – Classified (445)</u>	<u></u>	<u></u>
<u>Assistive Technology Services Assessment (445)</u>	<u></u>	<u></u>

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

<u>Physical Therapy (460)</u>		
<u>Physical Therapy PT Assistant (460)</u>		
<u>Physical Therapy Assessment (460)</u>		
<u>Individual Counseling (510)</u>		
<u>Counseling and Guidance (515)</u>	<u>Included</u>	<u>Included</u>
<u>Parent Counseling (520)</u>		
<u>Social Work Services (525)</u>		
<u>Psychological Services (530)</u>		
<u>Psychological Services Assessment (530)</u>		
<u>Specialized Services for Low Incidence Disabilities (610)</u>		
<u>Specialized Services for Low Incidence Disabilities Assess (610)</u>		
<u>Specialized Deaf and Hard of Hearing (710)</u>		
<u>Specialized Deaf and Hard of Hearing Assessment (710)</u>		
<u>Interpreter Services (715)</u>		
<u>Interpreter Services Shift Differential (715)</u>		
<u>Audiological Services (720)</u>		
<u>Audiological Services Assessment (720)</u>		
<u>Specialized Vision Services (725)</u>		
<u>Specialized Vision Services Assessment (725)</u>		
<u>Orientation and Mobility (730)</u>		
<u>Orientation and Mobility Assessment (730)</u>		
<u>Braille Transcription (735)</u>		
<u>Specialized Orthopedic Services (740)</u>		
<u>Specialized Orthopedic Services Assessment (740)</u>		
<u>Reader Services (745)</u>		
<u>Note Taking Services (750)</u>		
<u>Transcription Services (755)</u>		

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

<u>Recreation Services, Including Therapeutic (760)</u>	<u></u>	<u></u>
<u>College Awareness Preparation (820)</u>	<u>Included</u>	<u>Included</u>
<u>Vocational Assessment, Counseling/Guidance Assessment (830)</u>	<u>Included</u>	<u>Included</u>
<u>Career Awareness (840)</u>	<u>Included</u>	<u>Included</u>
<u>Work Experience Education (850)</u>	<u></u>	<u></u>
<u>Job Coaching (855)</u>	<u></u>	<u></u>
<u>Mentoring (860)</u>	<u></u>	<u></u>
<u>Agency Linkages (referral and placement) (865)</u>	<u></u>	<u></u>
<u>Travel Training (870)</u>	<u></u>	<u></u>
<u>Other Transition Services (890)</u>	<u></u>	<u></u>
<u>Other (900) Music Therapy</u>	<u></u>	<u></u>
<u>Other (900) Vision Therapy</u>	<u></u>	<u></u>
<u>Transportation – Emergency</u>	<u>30.00</u>	<u>2019-20</u>
<u>Bus Passes</u>	<u>36.00/yth/72.00/adulst</u>	<u>2019-20</u>

NOTES:

*Parent transportation reimbursement rates to be set forth in Individual Services Agreements.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

SECTION 5: APPROVALS

CONTRACTOR
Nonpublic School

Authorized Representative Signature

Florida May Padilla, Executive Director
(Type) Name and Title

DATE: _____

LEA
Local Educational Agency

Authorized Representative Signature

Chris Carson, Assistant Superintendent - Business Services
(Type) Name and Title

DATE: _____

LEA Board Approval

DATE: _____

EXHIBIT B

July 10, 2019

2019-2020

San Diego County

Nonpublic

Master Contract

Directions:

- *Main document **must** be completed for every Nonpublic School/Agency or Room & Board Contract.*
- *Complete and attach Appendices A: School, B: Agency, C: Room & Board as appropriate.*

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

TABLE OF CONTENTS

MAIN DOCUMENT

APPENDIX A: SCHOOLS

APPENDIX B: AGENCIES

APPENDIX C: ROOM AND BOARD

Directions:

- *Main document **must** be completed for every Nonpublic School/Agency or Room & Board Contract*
- *Complete and attach Appendices A: School, B: Agency, C: Room & Board as appropriate.*

2019-2020 Nonpublic Master Contract Main Document



**Student Services and Programs Division
Special Education Department**

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

Index of Provisions

Contract Section	Page Number
-------------------------	--------------------

SECTION 1: AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1.1	Master Contract	2
1.2	Supersedes Prior Contracts	2
1.3	Modifications and Amendments	2
1.4	Individual Services Agreement	2
1.5	Nonpublic Certification or Waiver	3
1.6	Term of Master Contract	3
1.7	Compliance with Applicable Federal and State Laws	3
	a. Nondiscrimination	3
	b. Sexual Harassment Policy	3
	c. Corporal Punishment Prohibitions	3
	d. Student Discipline	4
	e. Behavioral Emergency Reports	4
1.8	Definitions	4

SECTION 2: ADMINISTRATION OF CONTRACT

2.1	Notices	5
2.2	Independent Contractor Status	6
2.3	Subcontract and Assignment	6
2.4	Indemnification	6
2.5	Insurance	6
2.6	Transportation	7
2.7	Waivers	7
2.8	Successors in Interest	7
2.9	Severability	7
2.10	Conflicts of Interest	8
2.11	Inability to Meet Contract Requirements	8
2.12	Dispute Resolution	8
2.13	Due Process Complaint Procedures	8
2.14	Venue and Governing Law	8
2.15	Right to Report Master Contract Violations	8
2.16	Termination of Master Contract and/or Individual Services Agreement	8
	a. Master Contract	9
	b. Individual Services Agreement	9
2.17	Individualized Education Program (IEP) Individualized Family Service Plan (IFSP)	9
2.18	Free Appropriate Public Education	10
2.19	Transition to a Least Restrictive Environment (LRE)	10
2.20	Pupil Progress	10
2.21	Assessments	10
2.22	Confidentiality of Records	10
2.23	Forwarding Educational Records	11
2.24	Data Reporting	11

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

SECTION 3: PERSONNEL

3.1	Verification of Credentials, Licenses and Other Qualifications	11
3.2	Employee Fingerprints and Tuberculosis Testing.....	11
3.3	Qualifications of Instructional Aides and Teacher Assistants	11
3.4	Requirement to Report	12
	a. Child Abuse or Molestation	12
	b. Missing Student	12
	c. Student Injury.....	12

SECTION 4: FISCAL

4.1	Billing and Payment.....	12
	a. Invoices.....	12
	b. Late Invoices.....	12
	c. Payment.....	12
	d. Pupil Enrolled Prior to Approval of Agreement to a Contract.....	13
	e. Late Payment.....	13
	f. Medi-Cal Reimbursement	13
4.2	Right to Withhold	13
4.3	Inspection and Audit	14
	a. Maintenance of Fiscal Records	14
	b. Maintenance of Student Records	14
	c. LEA Access to Documents Related to the Master Contract	14
	d. Audit Exceptions	14
	e. Reasons for Unannounced Visits	14

SECTION 5: SIGNATURES

SIGNATURE PAGE.....	15
---------------------	----

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

**NONPUBLIC
MASTER CONTRACT**

CONTRACT YEAR 2019-20

This Master Contract is made and entered into

this 11 day of July, 2019 between the

National School District, County of San Diego,
(Local Education Agency)

hereinafter sometimes referred to as the "LEA," and

San Diego Center for Children Academy
(Nonpublic,)

hereinafter referred to as "CONTRACTOR."

San Diego County Nonpublic Master Contract Main Document

2019-2020

SECTION 1: AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1.1 MASTER CONTRACT

For the purpose of providing special education and related services to individuals with exceptional needs under the authorization of Education Code sections 56157, 56361, and 56365-56366.5 the Master Contract consists of (the Main Document and Master Contract Appendices A (Schools), B (Agencies), C (Room & Board). The general term "Master Contract" refers to the Master Contract /Main Document/ and Master Contract /Appendices A (Schools), B (Agencies), and C (Room and Board) given to the CONTRACTOR by a representative of the LEA's Special Education Unit on terms acceptable to the LEA and CONTRACTOR.¹ It is also understood that this contract does not commit the CONTRACTOR to provide special education and related services to any individual unless and until an Individual Services Agreement is executed between the LEA and the CONTRACTOR on behalf of such individual or interim written approval is given to the CONTRACTOR by an authorized representative of the LEA's Special Education Unit. This interim written approval shall be for a maximum period of 90 days, beginning with the anticipated student start date, during which time the contract and/or Individual Services Agreement shall be completed and executed by the LEA and CONTRACTOR. If an Individual Services Agreement is not completed and executed by the LEA and the CONTRACTOR within this ninety-day period, the LEA or CONTRACTOR may request an IEP meeting to be held as soon as possible to discuss a change in placement for the pupil. The LEA shall continue to reimburse the CONTRACTOR as set forth in the interim written approval, or as otherwise agreed by the parties in writing, pending any change in placement or subsequent execution of an Individual Services Agreement.

1.2 SUPERSEDES PRIOR CONTRACTS

This Master Contract includes the Main Document, Appendix A (Schools), Appendix B (Agencies), Appendix C (Room and Board), to the extent that they are applicable, and each ISA, all of which are incorporated herein by this reference and any exhibits or attachments hereto constitute the entire agreement between the parties to this contract and supersedes any prior contract, understanding, or agreement with respect to the terms set forth in this contract.

1.3 MODIFICATIONS AND AMENDMENTS

The LEA and CONTRACTOR agree that any amendments to the contract must be in writing and approved by the LEA's Governing Board and the Board of Directors/Trustees or authorized representative of CONTRACTOR. Prior to executing a written amendment to the contract, the LEA shall obtain approval from the San Diego County SELPA Directors and the County Director of Special Education. In implementing this Master Contract, any specific terms related to an individual pupil shall be reflected in the Individual Services Agreement.

1.4 INDIVIDUAL SERVICES AGREEMENT

The LEA and CONTRACTOR shall enter into an Individual Services Agreement for each pupil who is to receive special education and/or related services provided by the CONTRACTOR. The LEA is responsible for completing each pupil's Individual Services Agreement, which shall identify the provider of each service required by the pupil's Individualized Education Program (IEP) or Individualized Family Service Plan (IFSP) (CCR 3062(e)). Individual Services Agreements shall only be issued for those pupils enrolled with the approval of the LEA. Changes in any LEA pupil's educational program, including instruction, services, or instructional setting provided under this contract, may only be made on the basis of revisions to the pupil's IEP or IFSP. At any time during the term of this contract, the parent, the CONTRACTOR or LEA may request a review of the pupil's IEP/IFSP, subject to all procedural safeguards required by law, including notice given to and participation by the CONTRACTOR in the IEP Team meeting. In the event that the CONTRACTOR recommends that the pupil requires either a lesser or more restrictive placement than the CONTRACTOR can provide, the CONTRACTOR will notify the LEA immediately. The LEA shall expedite the review and/or the resulting change in placement, and shall modify the Individual Services Agreement as appropriate if there is a change in the instructional and/or other services provided.

¹ Please see Appendix B for Agencies for exceptions to NPA Hired as Full Time Equivalent.

San Diego County Nonpublic Master Contract Main Document

2019-2020

1.5 NONPUBLIC CERTIFICATION OR WAIVER

A current copy of the CONTRACTOR'S California Department of Education Nonpublic Certification or waiver of such certification issued by CDE pursuant to EC 56366.2 is attached hereto. This Master Contract shall be null and void if such certification is expired, revoked, rescinded, or otherwise nullified during the effective period of this contract.

1.6 TERM OF MASTER CONTRACT

Neither the CONTRACTOR nor the LEA is required to renew this contract in subsequent contract years. In the event that a pupil is enrolled with the CONTRACTOR during the term of this contract and said pupil continues to receive special education and/or related services by the CONTRACTOR as approved by the LEA in accordance with the pupil's IEP/IFSP and either (a) a new contract has not been fully executed or (b) the CONTRACTOR or the LEA chooses not to renew this contract, the terms of this contract and associated Individual Service Agreements shall apply to any and all special education and/or related services provided by CONTRACTOR and payment for those services by the LEA.

Upon agreement of both parties to this Master Contract, its provisions shall be retroactive to the beginning of this contract year (July 1st), to cover services provided by the CONTRACTOR to LEA students, unless otherwise mutually agreed upon by both parties.

The term of this Master Contract shall be from July 11, 20 19 to June 30, 20 20.

Any subsequent Master Contract is to be renegotiated prior to June 30 of each year.

This Master Contract has no force or effect until approved or ratified by the LEA's Governing Board.

1.7 COMPLIANCE WITH APPLICABLE FEDERAL AND STATE LAWS

During the term of this contract, the CONTRACTOR and LEA shall comply with all applicable federal and state laws and regulations relating to the required special education and designated instruction and services and facilities for individuals with exceptional needs, including those not expressly documented in this Master Contract.

a. Nondiscrimination

The CONTRACTOR and the LEA shall not discriminate on the basis of race, religion, sex, national origin, age, sexual orientation disability or any other classification protected by federal or state laws in employment or operation of its programs.

b. Sexual Harassment Policy

The CONTRACTOR shall have a written policy on sexual harassment in accordance with state and federal regulations and guidelines.

c. Corporal Punishment Prohibitions

(l) No public education agency, or nonpublic school or agency serving individuals pursuant to Education Code Section 56365 et seq., may authorize, order, consent to, or pay for any of the following interventions, or any other interventions similar to or like the following:

- (1) Any intervention that is designed to, or likely to, cause physical pain;
- (2) Releasing noxious, toxic or otherwise unpleasant sprays, mists, or substances in proximity to the individual's face;
- (3) Any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities;
- (4) Any intervention which is designed to subject, used to subject, or likely to subject the individual to verbal abuse, ridicule or humiliation, or which can be expected to cause excessive emotional trauma;
- (5) Restrictive interventions which employ a device or material or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used by

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

- trained personnel as a limited emergency intervention pursuant to subsection (i) of Ed Code Section 56521.2 (a) (5)
(6) Locked seclusion, except pursuant to subsection (i)(4)(A) of Ed Code Section 56521.2 (a) (6)
(7) Any intervention that precludes adequate supervision of the individual; and
(8) Any intervention which deprives the individual of one or more of his or her senses.

d. Student Discipline

Contractor shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations, such that students who exhibit serious behavioral challenges receive timely and appropriate assessments and positive supports and interventions in accordance with the federal Individuals with Disabilities Education Act and its implementing regulations.

When a CONTRACTOR seeks to remove a student from his/her current educational placement for disciplinary reasons, the CONTRACTOR shall immediately submit a written discipline report to the LEA. Written discipline reports shall include, but not be limited to: the student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. LEA will schedule an IEP meeting or if appropriate, a manifestation determination IEP meeting when required and in accordance with California Education Code.

e. Behavioral Emergency Reports (Ed. 56521.1(a))

- (1) Anytime an emergency intervention is used pursuant to Ed Code Section 56521.1(a) subsection (i), CONTRACTOR must notify LEA and IEP team immediately and document emergency intervention in a "Behavioral Emergency Report" as defined by 56521.1(e).
(2) Whenever a "Behavioral Emergency Report" is written regarding an individual who does not have a behavioral intervention plan, the designated responsible administrator shall, within two days, schedule an IEP team meeting to review the emergency report, to determine the necessity for a functional behavioral assessment, and to determine the necessity for an interim behavioral intervention plan.
(3) Anytime a "Behavioral Emergency Report" is written regarding an individual who has a behavioral intervention plan, any incident involving a previously unseen serious behavior problem or where a previously designed intervention is not effective should be referred to the IEP team to review and determine if the incident constitutes a need to modify the plan.
(4) "Behavioral Emergency Report" data shall be collected by CONTRACTOR and be submitted to LEA.
(5) A summary of Behavioral Emergency Reports shall be submitted at least monthly to the LEA and the Director of the Special Education Local Plan Area of which the LEA is a member.

1.8 DEFINITIONS

"DAYS": For the purpose of the contract, "days" refers to calendar days unless otherwise specified.

"PARENT": For the purpose of the contract, a parent (34CFR 300.30(a) is the natural parent, adoptive parent, or legal guardian or any other adult granted educational decision-making rights by the natural or adoptive parent or a court of competent jurisdiction. A trained, certified surrogate parent, identified by the LEA, may act on behalf of the pupil if no parent, guardian or person acting as a parent can be located. The LEA shall be responsible for providing a translator for the parent if needed.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

SECTION 2: ADMINISTRATION OF CONTRACT

2.1 NOTICES

Notices provided for by this contract shall be in writing, be delivered to the individual identified below in this section, and shall be delivered by certified, registered, or return receipt requested mail, postage prepaid, or by facsimile transmission, unless a specific section of this contract requires or allows notice or contact to be made in a different manner or to a different individual. The effective date of an invoice shall be the date of its receipt by the LEA. The effective date of all other notices shall be the date of the postmark or of the facsimile transmittal date identified in the document. In the event there is a change in the individual to be notified, the CONTRACTOR or the LEA shall provide written notice of the change and, after such notice is provided, all future notices shall be addressed to that individual. Notice may be provided under this section pursuant to regular United States mail if the LEA and CONTRACTOR agree in writing to notice by regular United States mail. If the LEA or CONTRACTOR does not identify an individual to be notified in this section, the person to be notified under this section shall be the LEA or CONTRACTOR representative that executes this contract.

Notices mailed to the LEA shall
be addressed to:

Meghann O'Connor - Director, Student Support Serv
Name/Title

National School District
Local Education Agency

1500 N Avenue
Address

National City CA 91950
City State Zip

(619) 336-7740
Phone

(619) 336-7551
Facsimile

moconnor@nsd.us
Email Address

Notices to the CONTRACTOR shall
be addressed to:

Diana Landis, CEO
Name/Title

San Diego Center for Children Academy
Nonpublic School

3002 Armstrong St
Address

San Diego CA 92111
City State Zip

(858) 277-9550
Phone

()
Facsimile

dlandis@centerforchildren.org
Email Address

San Diego County Nonpublic Master Contract Main Document

2019-2020

2.2 INDEPENDENT CONTRACTOR STATUS

This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

2.3 SUBCONTRACT AND ASSIGNMENT

The CONTRACTOR shall not enter into an initial subcontract with any noncertified Nonpublic Agency (NPA) or provider, for any of the instructional or related services contemplated under this contract without first obtaining written approval by a representative of the San Diego County Office of Education (i.e. County Director of Special Education or a SELPA Director). Such approval shall not be unreasonably withheld. The LEA and CONTRACTOR shall maintain a copy of the written approval.

2.4 INDEMNIFICATION

The CONTRACTOR hereby indemnifies, defends, and holds harmless the LEA, its Board, officers, employees, agents, independent contractors, consultants and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the CONTRACTOR, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

The LEA hereby indemnifies, defends, and holds harmless the CONTRACTOR, its Board, officers, employees, agents, independent contractors, consultants and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and including but not limited to consequential damages, loss of use, extra expense, cost of temporary classrooms, that arise out of or result from, in whole or in part, the negligent, wrongful or willful acts or omissions of the LEA, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.

The CONTRACTOR shall have no obligation to indemnify, defend, or hold harmless the LEA, its Board, officers, employees, agents, independent contractors, consultants, and other representatives for the LEA's sole negligence or willful misconduct; and the LEA shall have no obligation to indemnify, defend, or hold harmless the CONTRACTOR, its Board, officers, employees, agents, independent contractors, consultants and other representatives for the CONTRACTOR'S sole negligence or willful misconduct. This indemnity shall survive the termination of the Contract or final payment hereunder, and is in addition to any other rights or remedies that the CONTRACTOR or LEA may have under the law or this contract.

2.5 INSURANCE

During the entire term of this contract and any extension or modification thereof, the CONTRACTOR shall keep in effect a policy or policies of general liability insurance, including contractual liability coverage, professional liability, and auto liability coverage of owned and non-owned vehicles used by CONTRACTOR in relation to the performance of service(s) under this Master Contract, with minimum limits of one million dollars (\$1,000,000) per occurrence, and three million dollars (\$3,000,000) in aggregate. Such insurance shall name LEA as an additional insured, and an endorsement evidencing such coverage shall be provided within 90 days, only as to matters arising out of this Master Contract for which CONTRACTOR has an obligation to indemnify the LEA, under the Indemnification clause, Section 2.6, of this Master Contract.

Not later than the effective date of this contract, the CONTRACTOR shall provide the LEA with satisfactory evidence of insurance. The insurance maintained by CONTRACTOR shall include a provision for the insurance provider to send written notice of cancellation or modification to the CONTRACTOR at least 30 calendar days before cancellation or adverse material change, or 10 days for nonpayment of premium. Such CONTRACTOR'S insurance may contain the same notice requirement for the LEA. If the insurance provider is only required to send such notice to the CONTRACTOR (but not the LEA) CONTRACTOR shall provide the LEA written notice of cancellation or adverse material modification within one business day after receiving such notice from the insurer. Such notice shall be provided pursuant to Section 2.3 (Notices) of this contract. The CONTRACTOR shall at its own cost and expense procure and maintain insurance under the applicable state's Workers' Compensation laws. Failure to maintain the above mentioned insurance coverage shall be cause for termination of this contract.

San Diego County Nonpublic Master Contract Main Document

2019-2020

LEA warrants that it is self-insured in compliance with the laws of the State of California, that the self insurance covers persons acting on its behalf or under its control, that its self insurance covers LEA's indemnification obligations to CONTRACTOR under this contract, and that LEA agrees to provide coverage to CONTRACTOR pursuant to this self insurance in the event the indemnification obligations of Section 2.6 of this contract are triggered. The LEA further warrants that it shall notify the CONTRACTOR pursuant to Section 2.3 (Notices) of this contract, of any material insurance coverage changes at least thirty days prior to the change.

CONTRACTOR agrees that any subcontractor with which it contracts to provide services pursuant to any Individual Services Agreement, shall submit written proof of insurance in a minimum amount of \$1,000,000 per occurrence, including general, liability, auto liability (if applicable), and professional liability (if applicable). Such insurance shall be maintained by any subcontractor for the scope of duties performed and duration of time it provides services to LEA pupils. Proof of insurance shall be provided to the LEA prior to the beginning of transportation services by a subcontractor, and upon renewal of coverage thereafter. Transportation subcontractors shall submit copies of insurance policies upon request of the LEA; otherwise, certificates of insurance may be acceptable proof, provided that the information thereon is adequate and verifiable. Subcontractors shall be required to provide to the CONTRACTOR written notice of cancellation of insurance or adverse material change in such insurance at least 30 days prior to cancellation or adverse material change or within one business day after receiving such notice, whichever is earlier.

2.6 TRANSPORTATION

Transportation to and from school, and the associated costs are the responsibility of the LEA unless otherwise agreed to in writing. LEA accepts full responsibility for pupil safety, and liability for accident, injury, or death, at all times pupil is on a LEA transportation vehicle.

In the event that the CONTRACTOR transports students to or from school due to health, behavior, other emergencies, or as otherwise agreed to by the CONTRACTOR and the LEA, the LEA shall reimburse CONTRACTOR at the rate specified in this Master Contract, (Rate Schedule - Schools: Section 4.1, Agencies: Section 5.1) or a temporary rate agreed to by LEA and CONTRACTOR.

The CONTRACTOR shall have in place a transportation safety plan that prescribes procedures for school personnel to follow to ensure safe transport of pupils. The safety plan shall specify, among other matters, that CONTRACTOR shall provide each pupil being transported with adequate supervision during the transport and with instruction in vehicle emergency procedures and passenger safety, as appropriate to the pupil needs. CONTRACTOR has liability for accident, injury, or death, at all times pupil is in CONTRACTOR vehicle.

2.7 WAIVERS

The LEA and/or CONTRACTOR may independently or jointly submit waivers of applicable state laws and regulations.

2.8 SUCCESSORS IN INTEREST

This contract binds the CONTRACTOR's successors and assignees. CONTRACTOR shall not assign this Master Contract without the written consent of LEA, and any attempt by Contractor to effect such an assignment without the written consent of LEA shall make this Master Contract terminable at the option of the LEA.

2.9 SEVERABILITY

If any provision or portion of a provision of this contract is held in whole or in part to be unenforceable for any reason, the remainder of the provision and of the entire contract shall be severable and shall remain in effect.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

2.10 CONFLICTS OF INTEREST

a. The CONTRACTOR agrees to furnish to the LEA a copy of its current bylaws and a current list of its Governing Board of Directors (or Trustees), if it is incorporated. LEA has the right to request a current list of the Board of Directors or Trustees at any time during the term of the Master Contract.

b. CONTRACTOR and members of its Board of Directors (or Trustees) shall disclose any relationship with LEA that constitutes or may constitute a conflict of interest including, but not limited to, employment with LEA, provisions of private party assessments and/or reports, and attendance at the IEP team meetings and/or due process proceedings.

c. Anytime the CONTRACTOR is contracted to conduct a formal Independent Educational Evaluation (IEE), and the IEP team determines that services are necessary as a result of that IEE the LEA shall be obligated to select a service provider who is not the CONTRACTOR. Unless, a service provider who is not the CONTRACTOR is unavailable or unable to provide that service.

2.11 INABILITY TO MEET CONTRACT REQUIREMENTS

The CONTRACTOR shall notify the LEA in writing when the CONTRACTOR is unable to meet the requirements of this contract. The LEA shall notify CONTRACTOR in writing when the LEA is unable to meet the requirements of this contract.

2.12 DISPUTE RESOLUTION

Disagreements concerning the meaning, requirements or performance of this contract shall first be brought to the attention of the other party in writing, pursuant to the notice provisions (Section 2.3) of this contract, in an attempt to resolve the dispute at the lowest level. Any remaining disputes or disagreements may be resolved either 1) as voluntarily agreed to by the parties, 2) by equitable remedies, or 3) by other legal means.

2.13 DUE PROCESS AND COMPLAINT PROCEDURES

CONTRACTOR and LEA shall comply with all applicable federal and state laws and regulations related to Due Process and the rights of students and parents.

CONTRACTOR agrees to maintain policies and procedures as follows: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 *et seq.*; (2) Nondiscrimination policy pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policy, California Education Code 231.5 (a) (b) (c); (4) Title IX Student Grievance Procedure, Title IX 106.8 (a) (d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA).

2.14 VENUE AND GOVERNING LAW

This contract, and conditions of this contract, shall be governed by the laws of the State of California with venue in San Diego County, California.

2.15 RIGHT TO REPORT MASTER CONTRACT VIOLATIONS

The CONTRACTOR acknowledges and understands that the LEA may report to the CDE any violations of the provisions of this contract; and that may result in the suspension of the CDE nonpublic school certification pursuant to California EC section 56366.4(a).

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

2.16 TERMINATION OF MASTER CONTRACT AND/OR INDIVIDUAL SERVICES AGREEMENT

a. Master Contract

Either the LEA or the CONTRACTOR may terminate this Master Contract for cause as set forth in EC section 56366(a)(4), with twenty (20) days written notice pursuant to Section 2.3 of this contract, or immediately if the CONTRACTOR and LEA mutually agree that there are significant health or safety concerns. Cause shall include but not be limited to non maintenance of current nonpublic school certification, failure of either the LEA or the CONTRACTOR to maintain the standards required under the Master Contract and/or Individual Services Agreement, or material breach of the contract by CONTRACTOR or LEA. To terminate the contract either party shall give a minimum of 20 days written notice pursuant to the provisions of Section 2.3 (Notices) of this contract. Upon termination, the LEA shall pay within 45 days, without duplication, for all services performed and expenses incurred to date of termination according to the provisions set forth in Schools Document Section 4.1, Agencies Document Section 5.1 (Rate Schedule) and Main Document Section 4.1 (Billing and Payment) of this contract. CONTRACTOR shall provide to the LEA the IEP/IFSP and all related documents in its possession or under its control pertaining to its services, for all pupils of the LEA who were receiving services from the CONTRACTOR in accordance with applicable state and federal laws regarding student records.

b. Individual Services Agreement

The Individual Services Agreement may be terminated or suspended by the LEA or the CONTRACTOR for cause, as set forth in EC section 56366(a)(4), with twenty (20) days written notice pursuant to Section 2.3 (Notices) of this contract, or immediately if the CONTRACTOR and the LEA mutually agree that there are significant health or safety concerns.

Individual Services Agreements are null and void upon termination of the Master Contract.

The LEA shall not terminate Individual Services Agreements because of the availability of a public class initiated during the course of the contract unless the parent agrees to the transfer of a pupil to a public school program, which agreement must only be given in a duly called and held IEP/IFSP meeting at which the CONTRACTOR is present.

2.17 INDIVIDUALIZED EDUCATION PROGRAM (IEP) / INDIVIDUALIZED FAMILY SERVICE PLAN (IFSP)

When a pupil is accepted for enrollment in a nonpublic school, the CONTRACTOR shall provide the pupil a program of educational instruction and services within the nonpublic school, which is consistent with his or her IEP/IFSP as specified in each pupil's Individual Services Agreement.

The CONTRACTOR shall implement those responsibilities delegated to CONTRACTOR in the plan for transition services (per EC section 56445 and EC section 56462) as stated by the IEP/IFSP.

The CONTRACTOR shall provide an appropriate adult to pupil ratio for pupils with exceptional needs between three and five years of age, in accordance with EC 56441.5.

The LEA shall invite the CONTRACTOR and the CONTRACTOR shall participate in all IEP/IFSP meetings, including those related to placement and those called by the parent in accordance with EC section 56343.5, so long as the pupil is to be served by the CONTRACTOR pursuant to an Individual Services Agreement. The child's present teacher shall participate in the IEP meeting in accordance with EC 56341(b)(3). Every effort shall be made to schedule the meeting at a time and place that is mutually convenient to parents, CONTRACTOR's staff, and LEA's staff.

The local educational agency shall oversee and evaluate the pupil's placement in the NPS through the IEP process. The IEP team shall evaluate whether the pupil is making appropriate educational progress through a review of the student's progress toward IEP goals and, as appropriate, a review of the pupil's scores on state assessments. If the NPS staff or LEA will be making recommendation(s) for significant changes to the student's program, placement or services, the LEA Case Manager and representative of the NPS shall discuss the recommendation(s) prior to the IEP meeting. The IEP team will consider whether or not the needs of the pupil continue to be best met at the nonpublic school, whether changes to the pupil's IEP are necessary,

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

and whether the pupil may be transitioned to a public school setting (EC 56366(a)(2)(B), EC 56343(d), EC 56043(h)). Partial day attendance at the NPS may be appropriate to support transition to a public school program.

2.18 FREE APPROPRIATE PUBLIC EDUCATION

No charge of any kind to parents shall be made by the CONTRACTOR for educational activities and related services specified on the pupil's IEP/IFSP, including screening or interviews which occur prior to or as a condition of a pupil's enrollment under the terms of the contract, except as specified in writing in a due process procedure that is signed by all relevant parties and attached to the relevant pupil's Individual Services Agreement, or for voluntary extracurricular activities conducted subsequent to written notification to parents as to the cost and the voluntary and extracurricular nature of the activity. Unless the activity (for example, field trips) takes place during a school vacation or holiday, pupils not participating in such activities shall continue to receive special education and/or related services as set forth in their IEP/IFSPs.

2.19 TRANSITION TO A LRE

CONTRACTOR & LEA shall support Least Restrictive Environment options, including dual enrollment, if appropriate, for students enrolled in NPS to have access to the general curriculum and to be educated with nondisabled peers to the maximum extent appropriate.

CONTRACTOR & LEA shall address LRE placement options for students enrolled in NPS at all IEP team meetings, including whether the students may be transitioned to a public school setting.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team's recommendations activities to support the transition.

2.20 PUPIL PROGRESS

The CONTRACTOR shall have written procedures in place for measuring progress utilizing on-going data collection in the goal areas identified on the IEP/IFSP.

The CONTRACTOR shall provide to parents and the LEA case manager written pupil progress reports on the goals in the IEP/IFSP, no less than quarterly. The CONTRACTOR shall submit an updated report if there is no current progress report when pupils are scheduled for a review by the IEP/IFSP team or when a pupil's enrollment is terminated.

The CONTRACTOR shall allow periodic review of each pupil's instructional program by the LEA. Representatives of the LEA shall have reasonable access to observe each pupil at work, observe the instructional setting, meet with the CONTRACTOR and review each pupil's progress, including the behavioral intervention plan, if any. LEA representatives making site visits shall initially report to the CONTRACTOR's site administrative office.

2.21 ASSESSMENTS

a. Individual Student Assessments

If the CONTRACTOR receives a parent request for evaluation, the CONTRACTOR shall inform the parent of his or her ability to submit a written request for evaluation to the LEA in accordance with applicable law. The LEA shall collaborate with the CONTRACTOR to develop the evaluation plan and submit it to the parent for approval. The LEA retains the responsibility for conducting triennial evaluations (EC 56381(c)).

2.22 CONFIDENTIALITY OF RECORDS

All reports, records and other documents that CONTRACTOR is required to submit to LEA, the Special Education Local Plan Area, or otherwise, pursuant to this contract, shall be redacted to the extent necessary and appropriate to protect the confidentiality and privacy of pupils, employees, and subcontractors, as provided for pursuant to state and federal law.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

2.23 FORWARDING OF EDUCATIONAL RECORDS

The CONTRACTOR agrees, in the event of school closure, to immediately forward pupil records to the LEA pertaining to the LEA's pupils enrolled in CONTRACTOR's educational program. These records shall include, but need not be limited to, current transcripts, IEP/IFSPs and results of performance testing.

2.24 DATA REPORTING

CONTRACTOR agrees to provide LEA with all student information required for LEA to report to the California Longitudinal Pupil Achievement Data System (CALPADS) as well as other data as required by Every Student Succeeds Act (ESSA) or any federal data reporting requirements, including, but not limited to, data required to calculate enrollment and dropout and graduation rates.

SECTION 3: PERSONNEL

3.1 VERIFICATION OF CREDENTIALS, LICENSES AND OTHER QUALIFICATIONS

The CONTRACTOR shall provide all contracted special education, and/or related services required by the IEP/IFSP, Master Contract and Individual Services Agreement by appropriately qualified staff. The CONTRACTOR shall provide appropriately credentialed teachers and/or licensed or license-eligible personnel or other education related mental health provider consistent with the California laws and regulations unless the California Department of Education has granted a written waiver. The CONTRACTOR shall be responsible for monitoring the status of waiver applications submitted to the state for all non-credentialed teachers and non-licensed service providers. All non-credentialed teachers and non-licensed service providers shall apply for a waiver.

The CONTRACTOR shall be responsible for verification of credentials and licenses held by its employees, agents and subcontractors. Once the CONTRACTOR has provided the LEA with a copy of the credential or license for all staff providing services to children with disabilities, the CONTRACTOR shall supply the LEA with copies of any changes in the credentials or licenses of staff within 45 days of the change in accordance with Title 5, Section 3062.

The CONTRACTOR is fiscally responsible for all training necessary to provide appropriate services per IEP/IFSP. The LEA shall not reimburse CONTRACTOR for training that occurs outside of contact time with student, and that is not during implementation of IEP/IFSP.

Where behavior intervention services are provided by a nonpublic agency, the CONTRACTOR shall train staff in implementing the behavior support plan or Behavior Intervention Plan and pupils shall receive the level of supervision required in the pupil's IEP/IFSP.

The CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including the provisions with respect to supervision.

3.2 EMPLOYEE FINGERPRINTS AND TUBERCULOSIS TESTING

The CONTRACTOR shall ensure that employee fingerprints have been processed in a manner required by EC section 44237. The CONTRACTOR shall maintain a file containing a current certificate of each person covered by Health and Safety Code Sections 121525-121555 (tuberculosis testing). In addition, contractor will adhere to all of the requirements under AB 389.

3.3 QUALIFICATIONS OF INSTRUCTIONAL AIDES AND TEACHER ASSISTANTS

Effective July 1, 2001 the CONTRACTOR shall ensure that newly hired instructional aides and teacher assistants have demonstrated proficiency in basic reading, writing, and mathematics skills, based on a test selected and administered by the CONTRACTOR.

San Diego County Nonpublic Master Contract Main Document

2019-2020

3.4 REQUIREMENT TO REPORT

a. Child Abuse or Molestation

The CONTRACTOR shall maintain a signed statement by all personnel required to sign such a statement under the child abuse reporting laws, acknowledging their training and understanding of the reporting requirements regarding observed or suspected cases of child abuse.

b. Missing Students

The CONTRACTOR shall ensure that staff is aware of its responsibility and requirement to report to parents, and local law enforcement as appropriate, when a pupil leaves campus without permission, immediately upon confirmation that the pupil is missing, in accordance with EC 49370. The CONTRACTOR shall contact the LEA Case Manager by telephone no later than the end of the day in the event a pupil leaves campus without permission, does not return that school day, and is not located at his or her residence or in the custody of his or her parent or guardian.

c. Student Injury

The CONTRACTOR agrees to complete a written report when a pupil has suffered an injury that requires medical attention, and notify the LEA case manager within 48 hours.

In case of incident, the CONTRACTOR agrees to submit a written report to the LEA case manager by the end of the following school day, in cases of injury resulting from physical restraint or the death of a student. The CONTRACTOR agrees to reasonably participate in any communications between a pupil's parents and the LEA regarding any injuries resulting from physical restraint.

SECTION 4: FISCAL

4.1 BILLING AND PAYMENT

a. Invoices

The CONTRACTOR shall submit invoices monthly. Effective date of the invoice shall be the confirmed date of receipt by the LEA, either electronically or by USPS. Invoices should clearly reflect rates as specified in the Master Contract, be in accordance with the Individual Services Agreements, and include all days of creditable service, beginning no earlier than the date specified in the Interim Written Approval or ISA. The CONTRACTOR shall submit said invoice for services rendered no later than thirty (30) days from the end of the attendance accounting period calendar month in which said services are actually provided and the invoice shall be submitted pursuant to Section 2.3 (Notices) of this contract. All education related mental health services will be billed by contractor in separate invoice.

b. Late Invoices

If the LEA does not receive a properly submitted invoice within thirty (30) days from the end of the attendance accounting period calendar month, the LEA may deduct 1.5% per month, calculated proportionately per day, of that total invoice, if the LEA does not agree to the request of the CONTRACTOR to an extension of time to submit the invoice.

c. Payment

The LEA shall make payment within forty-five (45) days of receipt of a properly prepared and submitted invoice and such payment shall be submitted pursuant to Section 2.3 (Notices) of this contract. This payment shall be at the rates agreed to in the Rate Schedule (See Appendix A for Schools, B for Agencies, and C for Room and Board) of this contract and shall be in an amount equal to the number of creditable days of attendance during both the regular and extended school years, make-up sessions (including "excused" absences) per the individual services agreement for each pupil. This calculation shall include the

San Diego County Nonpublic Master Contract Main Document

2019-2020

Extended School Year if the pupil is enrolled in the Extended School Year, and any other absence for which the LEA has agreed to pay CONTRACTOR and any related services and transportation costs as specified in the Rate Schedule (See Appendix A for Schools, B for Agencies, and C for Room and Board) of this contract and in accordance with the Individual Services Agreements. If no notice of withholding is provided to CONTRACTOR within 10 working days of receipt of an invoice, the LEA shall not withhold any payment. Payment by the LEA shall refer to the invoice number or the date of the bill submitted by the CONTRACTOR. If CONTRACTOR agrees to accept credit card payments, and LEA chooses to pay invoices by credit card, the LEA agrees to add the CONTRACTOR'S credit card processing fee to the invoice balance of the credit card payment. Credit card payments will be assumed to have been made on the date the payment posts to the CONTRACTOR'S bank account for late payment and interest calculation purposes.

d. Pupil Enrolled Prior to Approval of Agreement to a Contract

Ed Code addresses situations when a contract has not yet been developed and the pupil is enrolled and receiving services from the Nonpublic School or Agency (ED 56366.9 c (1)).

"If a pupil is enrolled in a nonpublic, nonsectarian school or agency with the approval of the local educational agency prior to agreement to a contract or individual services agreement, the local educational agency shall issue a warrant, upon submission of an attendance report and claim, for an amount equal to the number of creditable days of attendance at the per diem tuition rate agreed upon prior to the enrollment of the pupil. This provision shall be allowed for 90 days during which time the contract shall be consummated."

Ed Code 56366.9 c (1) above states "this provision shall be allowed for 90 days during which time the contract shall be consummated", however this group has agreed to 180 days.

e. Late Payment

If the payment is not postmarked from the LEA within forty-five (45) days of the receipt of the invoice, the LEA agrees to pay an additional fee of 1.5% interest per month on amounts not paid, such interest being calculated beginning day forty-six (46) from receipt of the invoice. Interest shall be calculated in accordance with standard accounting procedures. The CONTRACTOR shall bill the LEA for the interest. Failure by the LEA to pay an appropriately submitted invoice within 90 days of receipt may be considered a breach of contract.

f. Medi-Cal Reimbursement

Documentation of LEA Medi-CAL Billable Services will be completed by the provider. All documentation of provider services shall be given to the District/SELPA for reimbursement submissions to Medi-Cal. The contractor will not submit any claims in the LBO (LEA) program and the LEA has the right to submit claims for reimbursement.

4.2 RIGHT TO WITHHOLD

The LEA has the right to withhold payment to the CONTRACTOR when the LEA has reliable evidence, described in writing to the CONTRACTOR at the time the notice of withholding is submitted that: (A) service is provided by personnel who are not appropriately credentialed/licensed; (B) records required by the LEA prior to school closure with respect to one or more LEA pupil(s) enrolled in CONTRACTOR's educational program have not been received; (C) the CONTRACTOR confirms a pupil's change of residence to another district but neglects to notify the LEA within 5 days; or (D) the CONTRACTOR fails to notify the LEA within 5 days after the 10th consecutive school day of a pupil's absence. If the basis for withholding is subsections (B) (C) or (D) of this section the LEA may only withhold the proportionate amount of the bill related to that pupil. If the basis for withholding is subsection (A) of this section, the LEA may only withhold payment for services provided by that personnel.

The LEA shall notify CONTRACTOR in writing within 10 working days of receipt of an invoice of any reason why requested payment shall not be paid. (EC section 56366.5(a)). Such notice shall specify the basis for the LEA's withholding payment and shall be made pursuant to Section 2.3 (Notices) of this contract. If no notice of withholding is provided to CONTRACTOR within 10 working days of receipt of an invoice, the LEA shall not withhold any payment. Within fourteen (14) days from the date of

San Diego County Nonpublic Master Contract Main Document

2019-2020

receipt of such notice, the CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment. Upon receipt of the CONTRACTOR'S written request showing good cause sent pursuant to Section 2.3 (Notices) of this Contract, the LEA shall extend the CONTRACTOR'S time to respond by an additional fourteen days. The CONTRACTOR shall submit rebilling for payment no later than thirty (30) calendar days when an invoice is returned to the CONTRACTOR with a notice of withholding. Upon verification of remediation of identified deficiencies and receipt of rebilling, the LEA shall pay the resubmitted invoice in accordance with Schools: Section 4.1, Agencies: Section 5.1 (Rate Schedule) of this contract. If CONTRACTOR does not resubmit sufficient rebilling or verify remediation of identified deficiencies within thirty (30) calendar days, that shall constitute a reason to continue to withhold payment unless and until CONTRACTOR resubmits the bill and corrects the deficiencies as noted in the original notice of withholding.

4.3 INSPECTION AND AUDIT

a. Maintenance of Fiscal Records

The CONTRACTOR shall maintain cost data in sufficient detail to verify the annual operating budget in providing education and designated instructional services to children with disabilities and shall make that data available to the LEA upon reasonable request consistent with the provisions of this section. Fiscal records shall be maintained by the CONTRACTOR for five years and shall be available for audit consistent with the provisions of this section.

b. Maintenance of Student Records

District of residence is the custodian of the student records.

c. LEA Access to Documents Related to the Master Contract

The CONTRACTOR shall provide access to, or forward copies of, any documents or other matters relating to the contract within 20 days upon reasonable request by the LEA except as otherwise provided by law. The reason for this request for records shall be provided to the CONTRACTOR at the time it is made. The CONTRACTOR may request from the LEA an extension of time to comply with any records request, which shall not be unreasonably withheld. Such documents may include: 1) registers and roll books of teachers; 2) daily service logs and notes or other documents used to record the provision of related services; 3) absence verification records; 4) transportation records; 5) staff lists specifying credentials held, business and/or professional licenses held documents evidencing other qualifications; 6) dates of hire, and dates of termination; 7) staff time sheets; 8) non-paid volunteer sign-in sheets; 9) related services contracts; 10) school calendars; 11) bell/class schedules; 12) liability and workers' compensation insurance policies; 13) state nonpublic school certifications; 14) marketing materials; 15) statements of income and expenses; 16) general ledgers and supporting documents; 17) all budgetary information and projections submitted by the CONTRACTOR to LEA for purpose of contract negotiations. Contractor shall maintain written policies concerning operations that are consistent with law, regulations, safety, and good practice. These policies, in whole or in part, shall be made available to LEA upon written request. Contractor shall include LEAs in distribution of communication to families which references significant changes to school policies or procedures.

d. Audit Exceptions

The CONTRACTOR agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions identified by appropriate LEA personnel or State or Federal audit agencies occurring as a result of the CONTRACTOR's performance of this contract. The CONTRACTOR also agrees to pay to the LEA within thirty days of demand by LEA for any financial penalties resulting from any audit exceptions to the extent they are attributable to the CONTRACTOR's failure to perform properly any of its obligations under this contract unless the LEA agrees to different terms in writing and any demand by LEA for such payment shall be made pursuant to the notice provisions of Section 2.3 of this contract. Any, and all audit exceptions must be specified in complete detail before any demand from the LEA for any amount set forth therein.

e. Reasons for Unannounced Visits

LEA and/or Special Education Local Plan Area representatives may make unannounced inspections when there is a concern regarding the health, safety, or welfare of a child, or a substantial concern regarding the implementation of the IEP.

**San Diego County Nonpublic Master Contract
Main Document**

2019-2020

SECTION 5: SIGNATURES

This Nonpublic Master Contract 2019-2020, including its component parts, may be signed in counterparts and the signatures may appear on separate signature pages. A copy and/or original, with all signatures attached, shall be deemed a fully executed document. A facsimile version of any party's signature shall be deemed an original. The parties hereto have executed this Contract by and through their duly authorized agents or representatives as indicated by their signatures.

This contract is effective on 7/11/19 and terminates at 5:00 p.m. on 6/30/20 unless sooner terminated as provided herein.

CONTRACTOR

Nonpublic ☒ School ☐ Agency

Authorized Representative Signature

DATE: _____

Diana Landis, CEO
(Type) Name and Title

LEA

Local Educational Agency

Authorized Representative Signature

DATE: _____

Chris Carson, Assistant Superintendent - Business Services
(Type) Name and Title

LEA Board Approval

DATE: _____

2019-2020 Nonpublic Master Contract

Appendix A: Schools

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

Index of Provisions

Contract Section	Page Number
SECTION 1: NONPUBLIC SCHOOLS ASSOCIATED WITH LICENSED CHILDREN'S INSTITUTIONS (LCIs)	
.....	1
SECTION 2: EDUCATIONAL PROGRAM	
2.1 Admission/Enrollment Procedure	1
2.2 General Program of Instruction.....	1
a. Transcripts	2
b. Foster Youth	2
2.3 Supplies and Equipment.....	2
2.4 Calendar	2
2.5 Creditable Days of Attendance/Instructional Minutes	2
2.6 Parent Visits.....	3
2.7 Assessments	3
a. State Mandated Testing.....	3
2.8 Staff Absences.....	3
2.9 Monitoring.....	3
SECTION 3: SAFETY	
3.1 Safe and Appropriate Environment.....	3
a. Facilities.....	3
b. Fire Drills.....	4
c. Earthquake Procedures	4
3.2 Attendance.....	4
a. Absences	4
b. Change of Pupil's District of Residence.....	4
c. Parent Withdrawal of Student	4
d. Make-up Classes or Sessions	5
e. Medication	5
f. Medical	5
SECTION 4: FINANCIAL	
4.1 Rate Schedule for Contract Year.....	6
a. General Program Tuition Rate.....	6
1) Inclusive Education Program.....	6
2) Related Services	6
SECTION 5: APPROVALS	
SIGNATURE PAGE.....	9
INTERIM SERVICE AGREEMENT	10
INDIVIDUAL SERVICES AGREEMENT	11

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

NONPUBLIC MASTER CONTRACT
Appendix A: Schools

CONTRACT YEAR 2019-20

SECTION 1: NONPUBLIC SCHOOLS ASSOCIATED WITH LICENSED CHILDREN'S INSTITUTIONS (LCIs)

When a nonpublic, nonsectarian school is owned, operated by, or associated with a licensed children's institution, that nonpublic, nonsectarian school shall provide documentation to the LEA that the LCI does not require as a condition of residential placement in the LCI, either of the following: that the student be identified as an individual with exceptional needs per EC 56062 (Health and Safety Code 1501.1(b), EC 56155.7), or that the student attend the nonpublic school associated with the LCI (EC 56366.9). Educational placement of a student in the NPS associated with the LCI may only take place if the LEA determines that alternative educational programs are not available (EC 56366.9).

SECTION 2: EDUCATIONAL PROGRAM

2.1 ADMISSION / ENROLLMENT PROCEDURE

Prior to the CONTRACTOR deciding whether or not to enroll a pupil, the LEA shall provide the CONTRACTOR a copy of the pupil's current IEP/IFSP and immunization records. The LEA shall facilitate an observation of the pupil, data gathering from the current or prior education providers, and any other reasonable information gathering CONTRACTOR wishes to undertake prior to making an enrollment decision. The CONTRACTOR retains the right to decline enrollment of any pupil and nothing in this contract shall be construed to limit this right.

If a pupil is being considered for enrollment, his or her IEP/IFSP shall be reviewed in collaboration with the LEA, CONTRACTOR, parents, and other invited participants, as appropriate.

The CONTRACTOR will make a good faith effort to notify the LEA of its decision to decline enrollment within 10 working days based on a review of the application packet. The CONTRACTOR shall notify the LEA of the effective date of enrollment, or decline of enrollment after gathering additional information, as soon as possible in accordance with Section 2.3 (Notices) of the Nonpublic Master Contract Main Document.

2.2 GENERAL PROGRAM OF INSTRUCTION

The Contractors educational materials, services, and programs will be consistent with the pupil's individualized education program in accordance with Education Code 56366.10. The pupil's IEP/IFSP shall be aligned with the state standards as appropriate to meet the individual pupil's needs. The CONTRACTOR shall utilize materials, methods and instructional time in accordance with the pupil's IEP/IFSP and the Individual Services Agreement. The NPS offers/provides students with access to the following educational materials: for K and grades 1 to 8 inclusive, state-adopted standards-based, core curriculum and instructional materials; for grades 9 to 12, inclusive, standards-based, core curriculum and instructional materials used by any local education agency that contracts with the NPS, nonsectarian school.

The CONTRACTOR's general program of instruction, including its technology plan and descriptions of courses leading to graduation with a diploma, shall be provided electronically and/or in writing and a copy provided to the LEA representative identified in Section 2.3 (Notices) of the Nonpublic Master Contract Main Document prior to the effective date of this contract. The technology plan shall include, but not be limited to, a description of student access to technology as part of the general program of instruction and staff technology training as needed.

Independent study (California *Education Code [EC]* sections 51745(c)) An individual with exceptional needs, as defined in Section 56206, shall not participate in independent study, unless his or her individualized education program developed pursuant to Article 3 (commencing with Section 56340) of Chapter 4 of Part 30 specifically provides for that participation.

For a NPSs A-G course credits, only University of California A-G approved courses will be accepted by contracting districts.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

a. Transcripts

If a pupil is of secondary school age, the LEA shall provide a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward the pupil's graduation with a diploma or certificate of completion, and specified performance standards. The CONTRACTOR shall have procedures for record keeping and documentation, and shall maintain high school records to ensure that appropriate high school credits are received, if applicable.

At the close of each semester, for a pupil in grades 9, 10, 11, and 12, the CONTRACTOR shall prepare transcripts and submit them to the pupil's LEA in accordance with the notice provisions of Section 2.3 (Notices) of the Nonpublic Master Contract Main Document. The LEA shall monitor the progress of the pupil towards graduation with a diploma or certificate of completion.

b. Foster Youth

Shall be defined pursuant to California Education Code section 42238.01(b). The LEA shall annually notify the CONTRACTOR who the LEA has designated as the educational liaison for foster children. When a pupil in foster care is enrolled in a nonpublic school by the LEA any time after the completion of the pupil's second year of high school, the CONTRACTOR shall schedule the pupil in courses leading towards graduation based on the diploma requirements of the LEA unless provided notice otherwise in writing pursuant to Section 51225.1.

2.3 SUPPLIES AND EQUIPMENT

The CONTRACTOR shall be responsible for providing all standard and usual supplies and equipment it normally provides as part of its general program. A student who may require assistive technology to benefit from his/her special education program shall be referred for an assistive technology evaluation through the LEA. If an individual pupil's IEP/IFSP requires specialized equipment and/or supplies beyond the CONTRACTOR's general program they shall be provided by the LEA unless otherwise specified in the Individual Services Agreement. LEA shall provide the low incidence equipment assigned to the pupil through the IEP/IFSP unless CONTRACTOR specifically agrees in the Individual Services Agreement to provide the low incidence equipment. Supplies and/or equipment purchased and/or provided by the LEA remain the property of the LEA and supplies and/or equipment purchased and/or provided by CONTRACTOR remain the property of CONTRACTOR, if not specifically reimbursed by the LEA for that specific supply or equipment. If the CONTRACTOR provides DIS and/or related services, the CONTRACTOR shall be responsible for providing usual and reasonable supplies and assessment tools necessary to implement the provision of services unless otherwise agreed in the Individual Services Agreement.

2.4 CALENDAR

By April 1 of each year, the CONTRACTOR shall submit a school calendar to the SDCOE Director of Special Education, including daily start and end times, with the total number of billable days not to exceed one hundred and eighty (180) in the regular school year, plus extended school year days as needed. The CONTRACTOR shall observe the following legal holidays including Independence Day, Veteran's Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King Jr. Day, President's Day, and Memorial Day, as specified in the CONTRACTOR's official calendar. If the CONTRACTOR's provide make-up days, the calendar shall include make-up days, which may be used as long as no pupil exceeds 180 billable days during the regular school year, or the number of days allotted for the extended school year, per that pupil's ISA (Refer to 5CCR 3043). The CONTRACTOR shall arrange for transportation on the make-up days.

The CONTRACTOR shall only provide designated instruction and services during: 1) the pupil's regular school year, 2) extended school year program, 3) while providing make-up classes or services, 4) as otherwise specified by the pupil's IEP/IFSP. Make-up sessions may be scheduled for other days of school vacations.

2.5 CREDITABLE DAYS OF ATTENDANCE / INSTRUCTIONAL MINUTES

Creditable days of attendance include days on the school calendar attached hereto, make-up classes or services. Creditable days of attendance are those in which the instructional minutes of the CONTRACTOR meet or exceed those in comparable LEA programs, or those which are established by the pupil's IEP/IFSP, whichever is less (EC Section 46307). The instructional minutes should be reflected in the Individual Services Agreement.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

2.6 PARENT VISITS

The CONTRACTOR shall provide for reasonable parental visits to all of the school facilities including, but not limited to, the instructional setting attended by pupils, school and recreational activity areas, and pupil's living quarters for those parents whose pupil resides in the living quarters. The CONTRACTOR shall use its good faith efforts to provide that parental visits are in agreement with a court order, if any.

2.7 ASSESSMENTS

a. State Mandated Testing

Standardized tests shall be administered pursuant to state requirements and local guidelines outlined in SB 484, as determined by the individual pupil's IEP. For pupils in grades one through twelve, inclusive, the CONTRACTOR shall permit the LEA to administer state and local mandated tests following the LEA testing schedule at the CONTRACTOR's site in accordance with the testing period.

By October 1, the LEA shall notify the CONTRACTOR of the LEA testing schedule. By December 1, the CONTRACTOR shall notify the LEA of the designated testing period, which addresses most of the LEA testing schedules. State mandated testing outside the designated testing period shall be administered by the LEA at a location other than the NPS. LEA and CONTRACTOR shall collaborate to minimize the disruption to the educational programs for students caused by the administration of state and local mandated tests. The LEA shall share the results of the state mandated testing with the CONTRACTOR.

2.8 STAFF ABSENCES

When a classroom teacher is absent, The CONTRACTOR shall provide appropriate coverage in the absent teacher's classroom in accordance with EC section 56061. The CONTRACTOR shall provide the LEA the documentation of such coverage upon request.

CONTRACTORS who provide nurses, 1:1 aides or 1:1 behavior intervention staff in accordance with an individual student's IEP/IFSP shall provide substitute coverage when the staff member is absent, unless other arrangements have been made with the LEA on a case by case basis.

2.9 MONITORING

Per 5 CCR 3063, the State Superintendent of Public Instruction (SSPI) shall conduct a validation review of the nonpublic school prior to an initial conditional certification. An on-site review shall be conducted within 90 days of the initial conditional certification and student enrollment. On-site reviews shall be scheduled at least once every three years thereafter. In addition, LEA shall monitor the education of students placed by IEP teams in the nonpublic school setting.

Upon request, the CONTRACTOR shall provide the LEA with annual program goals and implementation plan. CONTRACTOR will participate in the review of the Nonpublic schools and or agencies via the San Diego County Nonpublic Quality Review process on a four-year cycle. The Quality Review Committee shall make every attempt to coordinate the Quality Review process with the CDE certification review.

SECTION 3: SAFETY

3.1 SAFE AND APPROPRIATE ENVIRONMENT

a. Facilities

The CONTRACTOR shall be responsible for providing facilities in which it provides the services agreed to in the Individual Services Agreement, unless there is written agreement to the contrary. CONTRACTOR shall comply with applicable law with respect to the structural specifications of the facilities in which it provides services.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

CONTRACTOR shall comply with all applicable local, county, and/or state ordinances and statutes relating to fire, health, sanitation, and building safety.

b. Fire Drills

The CONTRACTOR shall assure that the school has a fire drill, not less than once every calendar month at the elementary and intermediate level and not less than twice yearly at the secondary level.

c. Earthquake Procedures

The CONTRACTOR'S nonpublic school buildings which have an occupant capacity of fifty or more pupils or more than one classroom shall have an established earthquake emergency procedure system including a school building disaster plan; a drop procedure; protective measures to be taken before, during, and following an earthquake; and a program to ensure that the pupils and the certificated and classified staff are aware of and properly trained in the earthquake emergency procedure system.

3.2 ATTENDANCE

The CONTRACTOR shall keep original records of each pupil's daily attendance in a register, report, or record with the pupil's absences clearly indicated. The CONTRACTOR shall report attendance monthly, including a year-to-date cumulative total of absences and tardies 30 minutes or more per day. The CONTRACTOR shall file the signed copies of such attendance register, report, or record with monthly invoices to the LEA within thirty (30) days of the close of the school month. The CONTRACTOR shall submit separate attendance forms for any and all related services that are provided by the CONTRACTOR that are not a part of the inclusive rate as specified in IEPs/IFSPs. The documents and reports identified in this section shall be provided to LEA pursuant to the provisions in Section 2.1 (Notices) of the Nonpublic Master Contract Main Document.

The CONTRACTOR is responsible for verifying accuracy of said attendance forms and for informing subcontractors of their personal responsibility for the completion and accuracy of said forms. The CONTRACTOR shall meet with LEA representatives, upon reasonable notice, for the purpose of discussing attendance reporting.

a. Absences

If a pupil's absences exceed more than ten days, the CONTRACTOR may notify the LEA of the intent to terminate the Individual Services Agreement and if it does, at the same time it shall request an IEP/IFSP meeting. Said notice shall be provided pursuant to Section 2.1 (Notices) of the Nonpublic Master Contract Main Document. Upon receipt of this request, the LEA shall convene an IEP/IFSP meeting as soon as possible to review the placement, modify the IEP/IFSP if appropriate, or determine another appropriate placement option for the student.

CONTRACTOR shall notify the LEA when a pupil reaches three absences, and every subsequent absence. Failure by the CONTRACTOR to notify the LEA case manager within 5 days after the 10th consecutive school day absence shall relieve the LEA of any obligation to pay for any absence beyond the tenth day of absence.

b. Change of Pupil's District of Residence

Within 5 days after the CONTRACTOR confirms that a pupil has changed his or her residence and no longer resides in the LEA, the CONTRACTOR shall notify the LEA, of the change of residence and such notice shall be provided pursuant to Section 2.3 (Notices) of the Nonpublic Master Contract Main Document. Both the LEA and the CONTRACTOR shall notify parents in writing of their obligation to notify the CONTRACTOR of changes of pupil's residence.

c. Parent Withdrawal of Student

The CONTRACTOR shall report by telephone no later than the end of the next school day to the case manager if a pupil is dis-enrolled from school by the parent. The CONTRACTOR shall confirm such telephone call in writing.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

d. Make-up Days/Saturday School (Ed Code 3722.3, 42239)

Make-up days may be scheduled on weekends and during school breaks within the fiscal year the services were originally to be provided. Make-up days, if provided by the CONTRACTOR, shall be noted on the CONTRACTOR's annual calendar. Make up days include excused and unexcused absences as well as absences during ESY within the contract year. All related services shall be provided by the CONTRACTOR during the CONTRACTOR's regular school and extended school calendar days unless otherwise specified on the IEP/IFSP.

The LEA shall not be responsible for payment of services for days on which pupil's attendance does not qualify for reimbursement under state law.

Billing for Make-up days shall be monthly and shall accompany Contractor's regular monthly invoice. Contractor shall prepare a Register of Daily Attendance for Make-up days during the month showing all students who were in attendance. Total amount billed for Make-up days during the month will be shown as a separate line on Contractor's invoice. All provisions for audit, corrections, and payment as stated in this Master Contract that apply to Contractor's invoicing shall apply to the Make-up day invoice.

e. Medication

CONTRACTOR shall comply with the requirements of California Education Code section 49423 when CONTRACTOR serves a student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the student with the administration of such medication after the student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each student to whom medication is administered. Such written log shall specify the student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

f. Medical

LEA shall notify CONTRACTOR within 24 hours when LEA removes a pupil due to medical reasons.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

SECTION 4: FINANCIAL

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: San Diego Center for Children Academy

The CONTRACTOR CDS NUMBER: 37 68338 7093115

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: _____

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

- 1) Inclusive Education Program
(Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: _____

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD/HR/LY/DAILY</u>
<u>Intensive Individual Services (340)</u>	<u>\$21.31</u>	<u>Hour</u>
<u>Individual and Small Group Instruction (Ages 3-5 only) (350)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Adapted Physical Education Assessment (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care LVN (435)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care RN (435)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care CRN (435)</u>	_____	_____
<u>Health and Nursing: Other Services LVN (436)</u>	_____	_____
<u>Health and Nursing: Other Services RN (436)</u>	_____	_____
<u>Health and Nursing: Other Services CRN (436)</u>	_____	_____
<u>Health and Nursing: Other Services Health Aide/CNA (436)</u>	_____	_____
<u>Assistive Technology Services - Credentialed (445)</u>	_____	_____
<u>Assistive Technology Services – Classified (445)</u>	_____	_____
<u>Assistive Technology Services Assessment (445)</u>	_____	_____

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

<u>Physical Therapy (460)</u>	<u></u>	<u></u>
<u>Physical Therapy PT Assistant (460)</u>	<u></u>	<u></u>
<u>Physical Therapy Assessment (460)</u>	<u></u>	<u></u>
<u>Individual Counseling (510)</u>	<u></u>	<u></u>
<u>Counseling and Guidance (515)</u>	<u></u>	<u></u>
<u>Parent Counseling (520)</u>	<u></u>	<u></u>
<u>Social Work Services (525)</u>	<u></u>	<u></u>
<u>Psychological Services (530)</u>	<u></u>	<u></u>
<u>Psychological Services Assessment (530)</u>	<u></u>	<u></u>
<u>Specialized Services for Low Incidence Disabilities (610)</u>	<u></u>	<u></u>
<u>Specialized Services for Low Incidence Disabilities Assess (610)</u>	<u></u>	<u></u>
<u>Specialized Deaf and Hard of Hearing (710)</u>	<u></u>	<u></u>
<u>Specialized Deaf and Hard of Hearing Assessment (710)</u>	<u></u>	<u></u>
<u>Interpreter Services (715)</u>	<u></u>	<u></u>
<u>Interpreter Services Shift Differential (715)</u>	<u></u>	<u></u>
<u>Audiological Services (720)</u>	<u></u>	<u></u>
<u>Audiological Services Assessment (720)</u>	<u></u>	<u></u>
<u>Specialized Vision Services (725)</u>	<u></u>	<u></u>
<u>Specialized Vision Services Assessment (725)</u>	<u></u>	<u></u>
<u>Orientation and Mobility (730)</u>	<u></u>	<u></u>
<u>Orientation and Mobility Assessment (730)</u>	<u></u>	<u></u>
<u>Braille Transcription (735)</u>	<u></u>	<u></u>
<u>Specialized Orthopedic Services (740)</u>	<u></u>	<u></u>
<u>Specialized Orthopedic Services Assessment (740)</u>	<u></u>	<u></u>
<u>Reader Services (745)</u>	<u></u>	<u></u>
<u>Note Taking Services (750)</u>	<u></u>	<u></u>
<u>Transcription Services (755)</u>	<u></u>	<u></u>

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

<u>Recreation Services, Including Therapeutic (760)</u>	<u></u>	<u></u>
<u>College Awareness Preparation (820)</u>	<u></u>	<u></u>
<u>Vocational Assessment, Counseling/Guidance Assessment (830)</u>	<u></u>	<u></u>
<u>Career Awareness (840)</u>	<u></u>	<u></u>
<u>Work Experience Education (850)</u>	<u></u>	<u></u>
<u>Job Coaching (855)</u>	<u></u>	<u></u>
<u>Mentoring (860)</u>	<u></u>	<u></u>
<u>Agency Linkages (referral and placement) (865)</u>	<u></u>	<u></u>
<u>Travel Training (870)</u>	<u></u>	<u></u>
<u>Other Transition Services (890)</u>	<u></u>	<u></u>
<u>Other (900) Music Therapy</u>	<u></u>	<u></u>
<u>Other (900) Vision Therapy</u>	<u></u>	<u></u>
<u>Transportation – Emergency</u>	<u></u>	<u></u>
<u>Bus Passes</u>	<u></u>	<u></u>

NOTES:

*Parent transportation reimbursement rates to be set forth in Individual Services Agreements.

SAN DIEGO COUNTY NONPUBLIC MASTER CONTRACT
APPENDIX A: SCHOOLS
2019-2020

SECTION 5: APPROVALS

CONTRACTOR

Nonpublic School

Authorized Representative Signature

DATE: _____

Moisés Barón, CEO
(Type) Name and Title

LEA

Local Educational Agency

Authorized Representative Signature

DATE: _____

Chris Carson, Assistant Superintendent - Business Services
(Type) Name and Title

LEA Board Approval

DATE: _____

EXHIBIT C

July 10, 2019

REVISED P.O. REPORT

April 1, 2016 to April 28, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
4/1/2016	0000000001	Dian Powell	DIXIELINE LUMBER & HOME CENTER	M&O/DP/VARIOUS SUPPLIES-O	\$4,360.00
4/1/2016	0000000002	Dian Powell	THE HOME DEPOT	M&O/MAINT./VASQUEZ-OPEN	\$3,270.00
4/1/2016	0000000003	Dian Powell	NAPA AUTO PARTS	M&O/AUTO PARTS/SALTER-OP	\$1,500.00
4/1/2016	0000000005	Dian Powell	GRAINGER	M&O/SUPPLIES/MAINT.-OPEN	\$1,635.00
4/1/2016	0000000006	Dian Powell	SC Commerical, LLC.	M&O/FUEL CHARGES/OPEN	\$12,000.00
4/1/2016	0000000007	Dian Powell	VALLEY INDUSTRIAL SPECIALTIES	M&O/PLUMBING/CRON-OPEN	\$2,000.00
4/1/2016	0000000008	Dian Powell	FASTENAL COMPANY	M&O/CUSTODIAL/O'HARA-OPE	\$5,000.00
4/4/2016	0000000009	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/Laura V/Repair refrig (OW)	\$1,236.00
4/5/2016	0000000010	Jennifer Sandoval	NASCO	CNS/LAURA V/ANA LUISA SUPPL	\$1,333.99
4/5/2016	0000000011	Dian Powell	MISSION JANITORIAL SUPPLIES	CUSTODIAL/O'HARA-OPEN 4/1-	\$10,000.00
4/5/2016	0000000013	Jennifer Sandoval	VINYARD DOORS, INC	CNS/Laura V/Inspect Fire Doors	\$2,002.33
4/6/2016	0000000014	Dian Powell	WILLY'S ELECTRONIC SUPPLY CO	M&O/A-VSUPPLIES/SMITHDEAL	\$4,000.00
4/6/2016	0000000016	Dian Powell	SHERWIN-WILLIAMS - STORE 8171	M&O/PAINTING/CHAVEZ-OPEN	\$3,000.00
4/6/2016	0000000018	Dian Powell	KING BUSINESS SERVICES, INC.	M&O/DUMPSTER RENTALS -OP	\$4,000.00
4/6/2016	0000000021	Jennifer Sandoval	SPEECH CORNER, LLC	ET/XM/Instructional Material	\$42.99
4/7/2016	0000000023	Dian Powell	IMPERIAL SPRINKLER SUPPLY	M&O/irrigation supplies - OPEN	\$1,500.00
4/7/2016	0000000024	Dian Powell	PACIFIC LAWN MOWER WORKS	M&O/MOWERSUPPLIES - OPEN	\$900.00
4/7/2016	0000000025	Dian Powell	PERRY FORD OF NATIONAL CITY	M&O/AUTO REPAIRS/SALTER- C	\$3,000.00
4/7/2016	0000000026	Dian Powell	EXPRESS PIPE & SUPPLY CO, INC	M&O/PLUMBING/CRON - OPEN	\$2,000.00
4/7/2016	0000000027	Dian Powell	OPTIMUM FLOORCARE	M&O/CUSTODIAL/O'HARA - OP	\$6,600.00
4/7/2016	0000000028	Dian Powell	HUNTER'S NURSERY, INC.	GROUPS SUPPLIES-OPEN 4/1-4	\$1,090.00
4/7/2016	0000000029	Dian Powell	EWING	M&O/GROUPS SUPPLIES-OPE	\$1,090.00
4/7/2016	0000000032	Dian Powell	GREENBRIER LAWN & TREE EXPERT	M&O/TREE TRIMMING - OPEN	\$3,000.00
4/7/2016	0000000033	Dian Powell	RSD - NATIONAL CITY	M/O/ELEC/OPEN 4/1-4/30/16	\$2,000.00
4/7/2016	0000000034	Dian Powell	LAKESHORE LEARNING MATERIALS	PSC/ FURNITURE PARTS - OPEN	\$1,090.00
4/11/2016	0000000035	Laura Valverde	VALLEY INDUSTRIAL SPECIALTIES	CNS/LV/John Otis/SUPPLIES	\$640.11
4/11/2016	0000000036	Jennifer Sandoval	FRUTH GROUP	OW/LP/Riso supplies	\$856.80
4/11/2016	0000000037	Laura Valverde	VINYARD DOORS, INC	CNS/LV/VINYARD/RLN	\$492.68

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
4/11/2016	0000000038	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN-P3/BP/Instruc. Supplies	\$216.91
4/11/2016	0000000039	Jennifer Sandoval	TEACHER CREATED MATERIALS	PW-PG-Reading Material	\$2,227.66
4/11/2016	0000000040	Jennifer Sandoval	OFFICE DEPOT	CN-PS-OFFICE DEPOT	\$29.58
4/11/2016	0000000041	Jennifer Sandoval	AREY JONES	CN_PS Comp Access	\$202.60
4/12/2016	0000000045	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO/E.S./Scholastic Books	\$198.93
4/12/2016	0000000046	Jennifer Sandoval	LECTORUM PUBLICATIONS, INC.	JO/E.V/Books	\$111.25
4/12/2016	0000000047	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO/E.S./Instructional Material	\$117.77
4/12/2016	0000000048	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO/E.S/ Scholastic Books	\$70.85
4/12/2016	0000000049	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO/E.S./Scholastic Books	\$218.00
4/12/2016	0000000050	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO/E.V./Scholastic Books	\$220.18
4/12/2016	0000000051	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$74.67
4/12/2016	0000000052	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/BP/Instructional material	\$3,115.22
4/13/2016	0000000053	Dian Powell	BEST TIRE BUY	M&O/TIRES - OPEN 4/1-4/30/16	\$1,000.00
4/13/2016	0000000054	Dian Powell	DISCOUNT TIRE (CAS-06)	M&O/TIRES - OPEN 4/13-4/30/16	\$1,000.00
4/13/2016	0000000056	Jennifer Sandoval	SCHOOL SPECIALTY	Cn/P.S./Craft paper	\$398.84
4/13/2016	0000000057	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO/E.S./Books	\$198.93
4/13/2016	0000000058	Jennifer Sandoval	ESPECIAL NEEDS	PSC/C.M.P./Inclusion classroom	\$34.83
4/13/2016	0000000059	Dian Powell	AMERI-MEX PLUMBING INC	M&O/Plumbing/Open 4/13-5/3/16	\$1,000.00
4/14/2016	0000000066	Jennifer Sandoval	SCHOLASTIC INC.	JO/E.S./ Books	\$33.25
4/14/2016	0000000067	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	OW/L.S./ Terrie Logan	\$51.05
4/14/2016	0000000069	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/R.P./MVPT-4	\$1,918.40
4/14/2016	0000000070	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO/E.S./books	\$221.27
4/14/2016	0000000072	Jennifer Sandoval	INTERPRETERS UNLIMITED	IH/EV/INSTRUCTIONAL MATERIAL	\$218.00
4/14/2016	0000000073	Jennifer Sandoval	BEST WAY PRINTING	IH/EV/ENVELOPES	\$92.65
4/14/2016	0000000074	Jennifer Sandoval	BROOKES PUBLISHING CO.	PSC/C.M./ASQ SE Sets	\$654.00
4/14/2016	0000000075	Jennifer Sandoval	SCHOOL SPECIALTY	PSC-BP-INSTRUCTIONAL SUPPLI	\$53.12
4/14/2016	0000000076	Jennifer Sandoval	OFFICE DEPOT	PSC~BP~OFFICE SUPPLIES	\$441.75
4/15/2016	0000000077	Jennifer Sandoval	SCHOOL SPECIALTY	SP.Ed./R.P./Instructional Mat.	\$133.41
4/15/2016	0000000078	Jennifer Sandoval	ADAPTIVEMALL.COM	Sp.Ed./R.P./Instr.Mat/P.V.	\$1,150.89
4/15/2016	0000000079	Jennifer Sandoval	ULINE	PUR/JG/Warehouse Materials	\$259.13
4/15/2016	0000000080	Jennifer Sandoval	MHS INC	SP.Ed/R.P./ASRS Protocols	\$106.28
4/15/2016	0000000082	Jennifer Sandoval	OFFICE DEPOT	SP/Ed/ Office Depot	\$70.84
4/15/2016	0000000083	Jennifer Sandoval	KELLY PAPER	Prod/L.L./Kelly Paper 041216	\$578.58

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
4/15/2016	0000000085	Jennifer Sandoval	AMAZON.COM	PSC-CMP-INSTRUCTIONAL SUPP	\$859.20
4/15/2016	0000000086	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$680.98
4/15/2016	0000000090	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed./E.G./Office Supplies	\$541.24
4/18/2016	0000000092	Dian Powell	PACWEST AIR FILTER LLC	HVAC FILTERS	\$564.66
4/18/2016	0000000093	Dian Powell	STANDARD ELECTRONICS	Lincoln Acres fire alarm repai	\$154.78
4/18/2016	0000000094	Jennifer Sandoval	AMAZON.COM	PSC-CMP-INSTRUCTIONAL SUPP	\$2,256.58
4/19/2016	0000000100	Jennifer Sandoval	MCGRAW-HILL	ICS/D.Z./Common Core Math	\$10,752.82
4/19/2016	0000000101	Jennifer Sandoval	PEARSON CURRICULUM GROUP	ICS/D.Z./Common Core Math	\$12,010.22
4/19/2016	0000000102	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	ICS/D.Z./Common Core	\$26,312.33
4/20/2016	0000000105	Adriana Orendain	AREY JONES	C.Vasquez/J.H./A.O./Dist. Wide	\$781,617.83
4/21/2016	0000000106	Adriana Orendain	AREY JONES	I.H/C.C./J.H./A.O.	\$7,212.63
4/21/2016	0000000107	Jennifer Sandoval	KELLY PAPER	PROD/LL-KP-041816	\$2,021.98
4/22/2016	0000000109	Adriana Orendain	AREY JONES	Lenovo N23 (CN) J.O/C.C/A.O.	\$36,860.66
4/22/2016	0000000110	Dian Powell	ASTRO MECHANICAL CONTRACTORS	HVAC SERVICES - OPEN 4/22-5/3	\$1,782.00
4/22/2016	0000000111	Dian Powell	CHEMSEARCH	PW CHEMICALS-OPEN 4/22-5/3	\$1,578.40
4/26/2016	0000000113	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGIE	PSC/BrendaPrieto/Projectors	\$7,975.09
4/26/2016	0000000114	Dian Powell	MAYER REPROGRAPHICS, INC.	DRAWING PRINTS-JO/KM/OW/I	\$906.39
4/26/2016	0000000115	Dian Powell	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES-OPEN-5/3	\$22,721.91
4/26/2016	0000000116	Adriana Orendain	AREY JONES	C.Carson/J.H./A.O.(CN)	\$27,244.84
4/27/2016	0000000117	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$56.14
4/27/2016	0000000118	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	ADOS Remote Control Rabbit	\$59.90
4/27/2016	0000000120	Dian Powell	DOOR-MAN	Doors/hardware-OPEN 4/26-5/3	\$817.50
4/28/2016	0000000121	Dian Powell	J&M KEYSTONE, INC.	Carpet cleaning-OPEN 4/28-6/3	\$1,000.00
4/28/2016	0000000122	Jennifer Sandoval	SDCOE-Superintendent of Schools	Sp.Ed/R.P./Haiku Licenses	\$259.86
4/28/2016	0000000123	Jennifer Sandoval	SDCOE-Superintendent of Schools	Sp.Ed/ Rachel P./SCIA Notebook	\$179.85
TOTAL FOR PERIOD					\$1,042,486.53

REVISED P.O. REPORT

April 29, 2016 to May 24, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
4/29/2016	0000000124	Dian Powell	AMERI-MEX PLUMBING INC	Plumbing Emergencies-OPEN 4/29	\$3,000.00
4/29/2016	0000000125	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Const. Schools Storage	\$10,900.00
5/2/2016	0000000126	Lino Garcia	SCHOOL HEALTH CORP.	REPLENISHMENT FOR STORES	\$702.40
5/2/2016	0000000127	Jennifer Sandoval	WESS TRANSPORTATION	Trans/Raul C./Confirmation	\$1,563.12
5/2/2016	0000000128	Jennifer Sandoval	MRC / MR. COPY	Prod/LeoL/Xerox Staples 041316	\$418.56
5/2/2016	0000000130	Lino Garcia	SCHOOL SPECIALTY	WAREHOUSE REPLENISHMENT	\$1,683.43
5/2/2016	0000000131	Adriana Orendain	BI-RITE CARTON COMPANY INC	Const. Schools 2016	\$979.64
5/3/2016	0000000132	Adriana Orendain	ULINE	Const. Schools/Supplies 2016	\$952.55
5/3/2016	0000000133	Adriana Orendain	EXCELLENT PARTY RENTAL	IH/Promotion Day/A.O.	\$252.50
5/3/2016	0000000134	Jennifer Sandoval	RSD - NATIONAL CITY	CNS/LV/LP HOOD/RSD	\$304.11
5/3/2016	0000000136	Jennifer Sandoval	FORENSIC ANALYTICAL CONSULTING	M&O/AIR SAMPLING FOR LINCOLN	\$5,874.62
5/3/2016	0000000138	Dian Powell	OLDCASTLE PRECAST INC	M&O/Box lids	\$391.66
5/3/2016	0000000140	Dian Powell	FERGUSON ENTERPRISES, INC.	M&O/D.P/PLUMBING SUPPLIES - LA	\$73.42
5/3/2016	0000000141	Jennifer Sandoval	SAN DIEGO COUNTY TAXPAYERS	SDCTA's Registration/X.Mercado	\$1,137.00
5/4/2016	0000000142	Jennifer Sandoval	NATIONAL CITY TROPHY	HR/R.B./Confirmation	\$1,621.59
5/4/2016	0000000143	Lino Garcia	OFFICE DEPOT	00GS2628 US STAMPS FOR STOCK	\$940.00
5/6/2016	0000000144	Adriana Orendain	WESTERN ENVIRONMENTAL & SAFETY	C.Carson/A.O.	\$19,770.00
5/6/2016	0000000145	Jennifer Sandoval	TRIDENT COLLISION REPAIR CENTER	TRANS/RAUL C./ REPAIR DOOR	\$2,295.96
5/6/2016	0000000146	Jennifer Sandoval	DION INTERNATIONAL TRUCKS, INC	TRANS/RAUL C./ REPAIR TURN SIG	\$179.01
5/6/2016	0000000147	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM reg for biliteral symposium	\$250.00
5/9/2016	0000000149	Jennifer Sandoval	SCHOOL ENERGY COALITION	XM Spring Forum for C Carson	\$250.00
5/9/2016	0000000150	Jennifer Sandoval	RED ALERTS SOFTWARE	JS/ADMIN/RED FEE	\$22,000.00
5/10/2016	0000000151	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PUR/J.Sandoval/ Computer Mount	\$117.72
5/10/2016	0000000152	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/J.Sandoval/Copier deinstall	\$300.00
5/11/2016	0000000153	Jennifer Sandoval	PRESIDENT'S EDUCATION AWARDS STORE	CN-PS-President's award Pins.	\$211.20
5/11/2016	0000000154	Jennifer Sandoval	SCHOOL LIFE	KB/mo/Decals for awards	\$588.60
5/11/2016	0000000155	Dian Powell	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES/OPEN 5/31	\$25,335.86
5/11/2016	0000000156	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/J.Sandoval/Copier Install	\$300.00
5/11/2016	0000000157	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/J.Sandoval/Copier deinstall	\$300.00
5/11/2016	0000000158	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/J.Sandoval/Copier Install	\$300.00

5/11/2016	0000000159	Dian Powell	HANDY METAL MART	M&O METAL SUPPLIES - OPEN 5/11	\$1,500.00
5/12/2016	0000000160	Dian Powell	SOUTH BAY WINDOW & GLASS CO.	MAINT. REPAIRS-OPEN 5/12-6/30	\$545.00
5/12/2016	0000000161	Adriana Orendain	AREY JONES	E.Cowart/Buss. Dept./A.O.	\$1,569.99
5/12/2016	0000000162	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Business Dept./A.O.	\$2,634.80
5/12/2016	0000000163	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Business Dept./A.O.	\$1,373.97
5/16/2016	0000000165	Dian Powell	SOUTHWEST SCHOOL&OFFICE SUPPLY	M&O/D.P./ Office supplies	\$100.45
5/16/2016	0000000166	Dian Powell	SOUTHWEST SCHOOL&OFFICE SUPPLY	M&O Office Supplies	\$127.72
5/16/2016	0000000168	Dian Powell	HYDROTEX	ESSENTIALUBE 6/1 GAL/M&O	\$313.92
5/16/2016	0000000169	Jennifer Sandoval	ELLA SOUTH BAY MAGAZINE, INC.	Ed. Services/Calzada	\$650.00
5/16/2016	0000000170	Jennifer Sandoval	VALLEY INDUSTRIAL SPECIALTIES	CNS/ELISA/VALLEY IND/LA	\$657.29
5/16/2016	0000000171	Jennifer Sandoval	Green Bellies	CNS/ELISA/GREEN B.	\$10,772.25
5/16/2016	0000000172	Dian Powell	ATLAS ELEVATOR COMPANY	WHEELCHAIR LIFT INSPECTIONS 5	\$827.94
5/16/2016	0000000173	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/ELISA/COMMERCIAL GAS	\$232.93
5/16/2016	0000000175	Lino Garcia	UNITED HEALTH SUPPLIES	BABY WIPES (000NS185)	\$143.23
5/16/2016	0000000176	Dian Powell	WESTAIR GASES & EQUIPMENT	Welding Materials-OPEN 5/13-6/	\$1,000.00
5/17/2016	0000000178	Dian Powell	PROMETHEAN INC	Promethean circuit card	\$173.31
5/17/2016	0000000179	Dian Powell	CALIFORNIA ELECTRIC SUPPLY	ELECTRICAL SUPPLIES-OPEN/5/17-	\$1,635.00
5/18/2016	0000000180	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM&OW/J.Sandoval/Copier Move	\$600.00
5/18/2016	0000000181	Jennifer Sandoval	BUSWEST, LLC.	Trans/ R. Chavez	\$19.72
5/18/2016	0000000182	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/Elisa A.	\$226.15
5/19/2016	0000000183	Dian Powell	FRANKLIN INSTRUMENT CO., INC.	Classroom clocks	\$215.82
5/19/2016	0000000185	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO Bland	\$147.15
5/19/2016	0000000186	Jennifer Sandoval	VALLEY INDUSTRIAL SPECIALTIES	CNS/Elisa. Alatorre/Valley Ind	\$1,172.03
5/19/2016	0000000187	Lino Garcia	Veritiv Operating Company	PAPER BND COLOR FOR STOCK 20L	\$4,375.69
5/20/2016	0000000188	Dian Powell	WAXIE SANITARY SUPPLY	Custodial Supplies/OPEN 5/20-6	\$40,895.93
5/20/2016	0000000189	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	12X18 CONTN PAPER FOR STOCK	\$7,220.16
5/20/2016	0000000190	Adriana Orendain	EXCELLENT PARTY RENTAL	OW/Promotion Chairs	\$167.50
5/20/2016	0000000191	Jennifer Sandoval	University of San Diego	BUS/X.M./SDCTA'S Registration	\$1,137.00
5/20/2016	0000000192	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Spec Ed- CPI for Lucy Rodrigue	\$2,670.00
5/20/2016	0000000193	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK ARTS AND OFFICE SUPPLIES	\$1,957.95
5/20/2016	0000000194	Lino Garcia	SCHOOL SPECIALTY	MARKERS, BATTERIES FOR STOCK	\$512.05
5/23/2016	0000000196	Adriana Orendain	New Haven Moving Equipment	Summer Pro. Lib. Carts (JO&OW)	\$12,700.00
5/23/2016	0000000197	Adriana Orendain	TECHNOLOGY INTEGRATION GROUP	Dist. Wide Comp.Proj.(Storage)	\$288,547.68
5/24/2016	0000000198	Jennifer Sandoval	UNIVERSITY OF CALIFORNIA	XM Reg for CRLP Training	\$300.00
TOTAL FOR PERIOD					\$490,115.58

REVISED P.O. REPORT

May 25, 2016 To June 30, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
5/25/2016	0000000199	Jennifer Sandoval	ELLA SOUTH BAY MAGAZINE, INC.	Ed. Services/VCalzada	\$650.00
5/25/2016	0000000201	Jennifer Sandoval	FRUTH GROUP	OW/Duplicator	\$2,007.92
5/25/2016	0000000202	Jennifer Sandoval	BUSWEST, LLC.	TRANS/R.C./Repair Bus #5	\$52.14
5/27/2016	0000000204	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	ICS/Dana Zamora	\$22.78
5/31/2016	0000000205	Dian Powell	PRIMO PLUMBING	Plumbing repairs-OPEN through	\$2,000.00
5/31/2016	0000000206	Adriana Orendain	CART MART INC	2015/16 Summer Proj.(M&O De	\$8,035.98
5/31/2016	0000000207	Jennifer Sandoval	FRUTH GROUP	Lincoln A./J.Sndvl/Riso Lease	\$1,028.74
5/31/2016	0000000208	Jennifer Sandoval	PARKHOUSE TIRE - SAN DIEGO	TRANS/Raul Chavez/tire purch	\$954.65
5/31/2016	0000000209	Jennifer Sandoval	RICK'S MOBILE GLASS	TRANS/Raul Chavez/Glass Bus #	\$48.00
5/31/2016	0000000212	Jennifer Sandoval	MORE DIRECT INC	Business/JSndvl/Financial Acct	\$345.88
6/1/2016	0000000213	Jennifer Sandoval	MRC / MR. COPY	OW/J.Sandoval/XEROX MOVE	\$150.00
6/2/2016	0000000214	Jennifer Sandoval	FAVELA PRINTING & SILK SCREEN	LP 5K SHIRTS	\$2,558.78
6/2/2016	0000000215	Dian Powell	DSR	DX Linear transmitter	\$228.51
6/2/2016	0000000216	Dian Powell	BRIAN'S LIVE BEE REMOVAL	Bee hive removal	\$272.50
6/3/2016	0000000217	Lino Garcia	SUPPLYMASTER, INC.	SHEET PROTECTORS	\$193.57
6/3/2016	0000000218	Jennifer Sandoval	SO-CAL TRUCK STOP	CNS/ELISA/SO-CAL	\$82.50
6/3/2016	0000000219	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LV/CROWNLIFT	\$741.15
6/3/2016	0000000220	Jennifer Sandoval	ULINE	cns/elisa/ulline	\$99.84
6/3/2016	0000000221	Lino Garcia	ADAMS SPECIALTY & PRINTING CO	SCHOOL FISCAL YEAR CALENDAR	\$199.47
6/3/2016	0000000222	Jennifer Sandoval	ULINE	PUR/MO/ for summer Project	\$636.27
6/3/2016	0000000223	Dian Powell	SOUTHWEST SCHOOL&OFFICE SUPPLY	M&O Office Supplies - OPEN to	\$250.00
6/6/2016	0000000228	Jennifer Sandoval	SUMMIT PROFESSIONAL EDUCATION	BUS/XochitlM./Registration	\$629.97
6/6/2016	0000000229	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	JS/ADMIN/CHULA VISTA PHOTO	\$130.00
6/6/2016	0000000234	Jennifer Sandoval	RON BAKER CHEVROLET	TRANS/Raul Chavez/ Van #37	\$7,153.32
6/7/2016	0000000236	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	Lease Renewal @ Las Palmas	\$1,752.20
6/7/2016	0000000237	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/ copier usage renewal	\$900.00
6/7/2016	0000000238	Jennifer Sandoval	AMAZON.COM	CNS/ Office Supplies	\$111.96
6/8/2016	0000000239	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LAURAV/CROWN LIFT MAI	\$390.00

6/8/2016	0000000240	Jennifer Sandoval	UCSD/CRLP	Business Services/X.M.	\$300.00
6/8/2016	0000000241	Jennifer Sandoval	UCSD/CRLP	XM- SEBT for D hernandez	\$300.00
6/8/2016	0000000242	Adriana Orendain	AREY JONES	CNS/Tech.Purchase/AO	\$13,851.06
6/8/2016	0000000243	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/BizHub751 Renewal	\$1,500.00
6/8/2016	0000000244	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	Central/ Bizhub C452 usg Rnwl	\$2,000.00
6/8/2016	0000000245	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	CN/Usage BizHub 601	\$2,000.00
6/8/2016	0000000246	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/ BizHub 654 Renewal	\$2,265.06
6/9/2016	0000000248	Adriana Orendain	AREY JONES	CNS/Laura Valverde	\$1,154.26
6/10/2016	0000000249	Dian Powell	THE HOME DEPOT	CONSTRUCTION COSTS-OPEN	\$3,000.00
6/10/2016	0000000251	Dian Powell	GRAINGER	Construction Costs - OPEN	\$3,542.50
6/10/2016	0000000253	Jennifer Sandoval	FRUTH GROUP	RNL/Duplicator Renewal 16-17	\$2,599.65
6/10/2016	0000000254	Jennifer Sandoval	MORE DIRECT INC	CNS/Jon Hansen/Kitchen Printe	\$3,320.14
6/10/2016	0000000255	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Laura Valverde/kitch equip	\$43,538.92
6/10/2016	0000000256	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LV/ECONOMY/REFRIG.	\$12,839.42
6/10/2016	0000000257	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LV/ECONOMY/CABINETS/M	\$29,803.87
6/10/2016	0000000258	Jennifer Sandoval	OFFICE DEPOT	CNS/LAURAV/OFFICE DEPOT	\$7,223.84
6/10/2016	0000000260	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/ELISA/COMMERCIAL GAS	\$449.93
6/10/2016	0000000261	Jennifer Sandoval	ULINE	CNS/LAURAV/ULINE-PACKING S	\$1,130.37
6/13/2016	0000000265	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Laura V/Milk cooler	\$3,541.41
6/13/2016	0000000267	Jennifer Sandoval	OFFICE DEPOT	MIS/ ink cartridges	\$211.44
6/14/2016	0000000268	Dian Powell	SD&B CONSTRUCTION INC	District Office Improvements	\$41,500.00
6/14/2016	0000000269	Adriana Orendain	SIERRA SCHOOL	R. Martinez Office Area	\$5,043.07
6/14/2016	0000000270	Jennifer Sandoval	Toyotalift, Inc.	CNS/LAURAV/TOYOTA/FORKLIF	\$30,510.19
6/15/2016	0000000272	Jennifer Sandoval	PARKHOUSE TIRE - SAN DIEGO	Trans/ Raul Chavez	\$490.36
6/15/2016	0000000273	Jennifer Sandoval	FASTSIGNS	PS Banners / Carmen Medina	\$934.04
6/15/2016	0000000274	Jennifer Sandoval	The Great Books Foundation	XM- SEBT for Rancho	\$2,902.00
6/15/2016	0000000275	Dian Powell	RCOM RADIO LLC	School radios - Palmer Way	\$1,487.85
6/15/2016	0000000276	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	TIG - Wireless Renewal/Laura C	\$63,320.28
6/15/2016	0000000277	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	EdServ-LC-TIG-Trend Micro	\$26,173.08
6/15/2016	0000000278	Jennifer Sandoval	AMAZON.COM	CNS/Office Supplies	\$676.31
6/16/2016	0000000279	Jennifer Sandoval	AMAZON.COM	M&O/Raul Martinez Office	\$525.94
6/16/2016	0000000281	Jennifer Sandoval	DISCOUNT TIRE (CAS-06)	CNS/LAURAV/DISCOUNT TIRES	\$819.24
6/20/2016	0000000283	Jennifer Sandoval	SDCOE	XM- Central Biliteracy Conf	\$500.00
6/20/2016	0000000284	Jennifer Sandoval	GROSSMONT UNION HIGH SCHOOL	TRANS/ Raul Chavez/Field Trips	\$2,289.35

6/21/2016	0000000288	Jennifer Sandoval	XEROX CORPORATION	OW/Lease Renewal/XKP-51706	\$1,725.12
6/21/2016	0000000292	Dian Powell	SO-CAL TRUCK STOP	Propane - OPEN	\$327.00
6/21/2016	0000000293	Jennifer Sandoval	XEROX CORPORATION	OW/Usage Charge/ SN XKP-517	\$3,800.00
6/22/2016	0000000294	Dian Powell	THE HOME DEPOT		\$152.46
6/22/2016	0000000295	Jennifer Sandoval	UCSD/CRLP	IH/Registration for CRLP/J.Snd	\$1,500.00
6/22/2016	0000000296	Jennifer Sandoval	UCSD/CRLP	XM- SEBT for Rancho	\$600.00
6/23/2016	0000000299	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	CNS/Container	\$300.00
6/23/2016	0000000300	Jennifer Sandoval	AMAZON.COM	Last Minute Items/Preschool	\$955.02
6/23/2016	0000000301	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$10.36
6/24/2016	0000000304	Dian Powell	BJ'S RENTALS	EQUIPMENT RENTAL - OPEN	\$1,500.00
6/28/2016	0000000308	Jennifer Sandoval	BUSWEST, LLC.	Trans/Raul Chavez/#309347	\$180,000.96
6/28/2016	0000000309	Jennifer Sandoval	BUSWEST, LLC.	Trans/Raul Chavez/ #317388	\$360,000.04
6/28/2016	0000000310	Jennifer Sandoval	BUSWEST, LLC.	Trans/ Raul Chavez/#311674	\$513,002.70
6/28/2016	0000000312	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	BUS/BizHubc554e/Usage	\$2,000.00
6/28/2016	0000000313	Jennifer Sandoval	SCHOOL SERVICES OF CALIFORNIA,	XM- SSC Conf 7-11-16	\$645.00
6/28/2016	0000000314	Jennifer Sandoval	HEAR & C	Audiometer Calibration/Rachel	\$575.52
6/28/2016	0000000315	Jennifer Sandoval	THE MASTER TEACHER	HR/Rosie Bermudez/Master Tea	\$286.54
6/28/2016	0000000316	Jennifer Sandoval	ADVANCED CALL PROCESSING, INC.	DO-EdServLC-ACP-Voicemail Sys	\$7,525.50
6/28/2016	0000000317	Dian Powell	CINTAS FIRE PROTECTION &	M&O/Dian Powell/NOC inspect	\$300.00
6/28/2016	0000000318	Dian Powell	SPARTAN TOOL LLC	M&O/Dian Powell/	\$75.21
6/28/2016	0000000319	Dian Powell	SOUTHWEST SCHOOL&OFFICE SUPPLY	M&O Office suppliesM	\$548.49
6/29/2016	0000000320	Dian Powell	A-1 SOILS COMPANY	TOP SOIL SAND M&O OPEN 7/3	\$2,180.00
6/29/2016	0000000321	Dian Powell	MAYER REPROGRAPHICS, INC.	PROJECT DRAWINGS & PRINTIN	\$1,231.65
6/29/2016	0000000323	Dian Powell	CALIFORNIA ELECTRIC SUPPLY	ELECT. SUPPL. M&O OPEN 7/31	\$2,180.00
6/29/2016	0000000324	Dian Powell	CALIFORNIA ELECTRIC SUPPLY	Electrical Supplies-OPEN 7/31/	\$2,180.00
6/30/2016	0000000325	Dian Powell	WILLY'S ELECTRONIC SUPPLY CO	SPEAKERS FOR 4 CONSTR. SITES	\$4,933.94
6/30/2016	0000000326	Jennifer Sandoval	CYBERSOFT TECHNOLOGIES, INC.	CNS/LAURAV/PRIMEROEDGE	\$2,840.00
6/30/2016	0000000327	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LAURAV/CROWNLIFT/BAT	\$853.35
TOTAL FOR PERIOD					\$1,435,598.57

REVISED P.O. REPORT

July 1, 2016 To July 22, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
7/5/2016	0000000298	Jennifer Sandoval	BUSWEST, LLC.	TRnas/ Raul Chavez/ Thomas Bu	\$180,000.02
7/8/2016	0000000305	Adriana Orendain	AREY JONES	LP/Office/ Assitant & tech	\$2,267.20
7/8/2016	0000000306	Adriana Orendain	CULVER-NEWLIN	16/17 Luz V. Office Furniture	\$5,157.88
7/8/2016	0000000329	Dian Powell	DISCOUNT TIRE (CAS-06)	TIRES-M&O/OPEN 7/31/16	\$2,000.00
7/8/2016	0000000330	Dian Powell	WAXIE SANITARY SUPPLY	Custodial Supplies/OPEN 7/31	\$33,390.48
7/8/2016	0000000331	Dian Powell	OPTIMUM FLOORCARE	CUSTODIAL- M&O OPEN 7/31/1	\$6,000.00
7/8/2016	0000000332	Dian Powell	DIXIELINE LUMBER & HOME CENTER	VARIOUS SUPPLIES-M&O OPEN	\$4,000.00
7/8/2016	0000000333	Dian Powell	IMPERIAL SPRINKLER SUPPLY	IRRIGATION SUPP. M&O OPEN 7	\$2,000.00
7/8/2016	0000000334	Dian Powell	SC Commerical, LLC.	FUEL CHARGES M&O OPEN 7/31	\$12,000.00
7/8/2016	0000000335	Dian Powell	SOUTHWEST SCHOOL&OFFICE SUPPLY	OFFICE SUPPLIES M&O OPEN 7/	\$500.00
7/8/2016	0000000336	Dian Powell	HUNTER'S NURSERY, INC.	GROUPS SUPPLIES M&O OPEN	\$1,000.00
7/8/2016	0000000337	Dian Powell	THE HOME DEPOT	MAINT. SUPPLIES M&O OPEN 7/	\$3,270.00
7/8/2016	0000000338	Dian Powell	NAPA AUTO PARTS	AUTO PARTS M&O OPEN UNTIL	\$1,500.00
7/8/2016	0000000339	Dian Powell	PRIMO PLUMBING	PLUMBING REPAIRS M&O OPEN	\$2,000.00
7/8/2016	0000000340	Dian Powell	SHERWIN-WILLIAMS - STORE 8171	PAINT M&O OPEN 7/31/16	\$3,000.00
7/8/2016	0000000341	Dian Powell	AMERI-MEX PLUMBING INC	PLUMBING EMERG. M&O 7/31/	\$2,180.00
7/8/2016	0000000342	Dian Powell	BEST TIRE BUY	TIRES M&O OPEN 7/31/2016	\$2,000.00
7/8/2016	0000000347	Dian Powell	WILLY'S ELECTRONIC SUPPLY CO	ELECTRONIC SUPPL. M&O 7/31	\$2,000.00
7/8/2016	0000000349	Dian Powell	RCP BLOCK & BRICK, INC.	MASONRY M&O OPEN 7/31	\$2,000.00
7/8/2016	0000000350	Dian Powell	KING BUSINESS SERVICES, INC.	DUMPSTER RENTALS M&O 7/31	\$4,360.00
7/6/2016	0000000351	Dian Powell	PACIFIC LAWN MOWER WORKS	MOWER SUPPLIES M&O OPEN 7/	\$1,090.00
7/8/2016	0000000352	Dian Powell	PERRY FORD OF NATIONAL CITY	AUTO REPAIR M&O OPEN 7/31/	\$10,900.00
7/8/2016	0000000354	Dian Powell	EXPRESS PIPE & SUPPLY CO, INC	PLUMBING M&O OPEN 7/31/16	\$2,180.00
7/6/2016	0000000355	Dian Powell	GREENBRIER LAWN & TREE EXPERT	TREE TRIMMING M&O OPEN 7/	\$4,360.00
7/6/2016	0000000356	Dian Powell	RSD - NATIONAL CITY	ELECTR. M&O OPEN 7/31	\$2,180.00
7/8/2016	0000000360	Dian Powell	J&M KEYSTONE, INC.	CARPET CLEANING M&O OPEN	\$1,090.00
7/8/2016	0000000361	Dian Powell	HANDY METAL MART	METAL SUPPLIES M&O OPEN 7/	\$1,635.00
7/8/2016	0000000362	Dian Powell	SOUTH BAY WINDOW & GLASS CO.	MAINT. REPAIRS M&O OPEN 7/	\$1,090.00

7/8/2016	0000000365	Dian Powell	WESTAIR GASES & EQUIPMENT	WELDING MATERIAL M&O OPE	\$1,090.00
7/11/2016	0000000371	Jennifer Sandoval	OFFICE DEPOT	SP/EG/Office Supplies-ink	\$165.64
7/11/2016	0000000372	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	JO-OFFICE	\$67.87
7/11/2016	0000000373	Jennifer Sandoval	TEACHER CREATED MATERIALS	16/17-PW-C.Trevino-Rm#C3	\$163.42
7/11/2016	0000000374	Jennifer Sandoval	MORE DIRECT INC	16/17-PW-ZERLA BELL-RM B6	\$244.62
7/11/2016	0000000375	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	16/17-PW-Zerla Bell-Room B6	\$99.03
7/11/2016	0000000376	Dian Powell	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES M&C	\$5,450.00
7/11/2016	0000000388	Jennifer Sandoval	BEST WAY PRINTING	16-17-DO-EdServ-CAASPP Resul	\$357.85
7/11/2016	0000000389	Adriana Orendain	OFFICE DEPOT	Business Serv./C. Carson	\$432.71
7/11/2016	0000000390	Jennifer Sandoval	IMAGINE LEARNING INC	16/17/ADMIN/JS/IMAGINE LEA	\$232,595.56
7/11/2016	0000000391	Jennifer Sandoval	US GAMES	16-17-IH-De La Rosa	\$966.24
7/11/2016	0000000392	Dian Powell	AMERI-MEX PLUMBING INC	PLUMBING EMERG. - P.W. / M&	\$6,586.77
7/11/2016	0000000393	Dian Powell	UNITED REFRIGERATION INC.	HVAC MATERIALS M&O OPEN 7	\$2,180.00
7/12/2016	0000000394	Lino Garcia	SUPPLYMASTER, INC.	00GS2625 Sheet Protectors	\$2,275.92
7/12/2016	0000000395	Dian Powell	SOUTH BAY FENCE INC	MAINT. SUPPLIES M&O OPEN 7	\$2,180.00
7/12/2016	0000000396	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	BINDER,GLUE STICK&PAPER DR	\$1,845.59
7/12/2016	0000000397	Lino Garcia	SCHOOL SPECIALTY	MARKERS, ORINGS & TEMP PAI	\$1,243.34
7/12/2016	0000000398	Dian Powell	FERGUSON ENTERPRISES, INC.	MAIN METER VALVE M&O OPEN	\$500.00
7/12/2016	0000000400	Lino Garcia	BLUE LABEL POWER, INC.	AV0300 LAMPS	\$2,309.93
7/12/2016	0000000401	Lino Garcia	KELLY PAPER	GS1572 CARD STOCK	\$1,548.67
7/12/2016	0000000402	Lino Garcia	BETTER OFFICE SUPPLY INC	ENVELOPES AND XACTO SHARP	\$2,330.85
7/12/2016	0000000403	Lino Garcia	TREND ENTERPRISES INC.	STICKERS 00GS1285 & 00GS129	\$781.66
7/12/2016	0000000404	Jennifer Sandoval	FRUTH GROUP	ET/RizoEZ221/Lease Renewal	\$1,772.34
7/12/2016	0000000405	Jennifer Sandoval	FRUTH GROUP	KM/RisoRZ310/ Service Agreem	\$3,431.32
7/13/2016	0000000406	Lino Garcia	STANDARD STATIONARY SUPPLY CO	00GS1390 MARKERS CLSSIC COI	\$680.16
7/13/2016	0000000407	Lino Garcia	SCHOOL SPECIALTY	Stock Order	\$963.56
7/13/2016	0000000408	Jennifer Sandoval	FRUTH GROUP	16/17-PW-SCHOOL OFFICE	\$829.56
7/13/2016	0000000409	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	16/17-PW-SCHOOL OFFICE-OFF	\$236.71
7/13/2016	0000000410	Jennifer Sandoval	BEST WAY PRINTING	16/17PW-SCHOOL OFFICE	\$190.10
7/13/2016	0000000411	Jennifer Sandoval	SAFETY DEPOT	16/17-PW-SCHOOL OFFICE	\$147.87
7/13/2016	0000000413	Jennifer Sandoval	OFFICE DEPOT	16/17 LP OFFICE	\$212.91
7/13/2016	0000000414	Jennifer Sandoval	NATIONAL SCHOOL PRODUCTS	16/17-JO-Porras-RM#18	\$214.73
7/13/2016	0000000415	Jennifer Sandoval	SCHOLASTIC EDUCATION	16/17-OT-DelaPeña	\$618.69
7/13/2016	0000000416	Jennifer Sandoval	XEROX CORPORATION	16/17-PW-SCHOOL OFFICE	\$1,228.44

7/13/2016	0000000417	Jennifer Sandoval	CSBA	16/17 ADMIN/JS/CSBA MEMBE	\$12,391.00
7/13/2016	0000000418	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	CN_Office_Scholastic News	\$4,103.09
7/13/2016	0000000419	Jennifer Sandoval	CSBA	16/17 ADMIN/JS/CSBA	\$5,755.00
7/13/2016	0000000420	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	16/17-PW-School Office	\$173.28
7/13/2016	0000000421	Jennifer Sandoval	CDW	16-17-EdServ-LC-OfficeSup	\$294.74
7/13/2016	0000000422	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	16/17-PW-SCHOOL OFFICE	\$534.64
7/13/2016	0000000423	Jennifer Sandoval	TECH4LEARNING	EdServ-LC-16-17 Wixie Renewal	\$19,483.75
7/13/2016	0000000424	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	16/17-PW-PALMER WAY OFFICE	\$2,168.46
7/13/2016	0000000425	Jennifer Sandoval	TIME FOR KIDS	16/17-PW-SCHOOL OFFICE	\$972.28
7/13/2016	0000000426	Jennifer Sandoval	SCHOOL SPECIALTY	16/17_CN_Office_Craft Paper	\$749.62
7/13/2016	0000000427	Jennifer Sandoval	ULINE	16-17 - RG/EdSrvs	\$69.76
7/13/2016	0000000428	Dian Powell	USI Education and Government Sales	THERMAL FUSE M&O - DOUG S.	\$28.96
7/13/2016	0000000429	Jennifer Sandoval	RENAISSANCE LEARNING	EdServ-LC-16-17 DO Renaissance	\$57,805.53
7/13/2016	0000000430	Jennifer Sandoval	AMAZON.COM	16/17-JO-Gonzalez-Rm#3	\$23.23
7/13/2016	0000000431	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	GS2610&GS2615 SENTENCE STR	\$1,142.67
7/13/2016	0000000432	Jennifer Sandoval	AMAZON.COM	16/17-JO-De La Cruz-Rm#4	\$30.15
7/13/2016	0000000433	Jennifer Sandoval	IDENT-A-KID SERVICES OF	OW/Lupita Saunders/Identikid	\$89.93
7/13/2016	0000000434	Jennifer Sandoval	LEARNING PLUS ASSOCIATES	16/17-PW-R. Rabin-Room B2	\$3,005.86
7/13/2016	0000000435	Lino Garcia	OFFICE DEPOT	00GS1155, 4 OZ WASHABLE GLU	\$659.23
7/13/2016	0000000436	Jennifer Sandoval	FRUTH GROUP	OW/Saunders/ Duplicator Supp	\$856.80
7/13/2016	0000000437	Jennifer Sandoval	OFFICE DEPOT	CN_Office_INK	\$2,248.33
7/13/2016	0000000438	Jennifer Sandoval	XEROX CORPORATION	16/17 OW Hayes office	\$2,267.08
7/13/2016	0000000439	Jennifer Sandoval	GOPHER SPORT	16/17-JO-Office	\$366.30
7/13/2016	0000000440	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	16/17-KM-PTO-OFFICE	\$379.56
7/13/2016	0000000441	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	16/17 OW Hayes	\$3,229.06
7/13/2016	0000000442	Jennifer Sandoval	MYBINDING	Serv.Agreemnt Prod/MyBind20	\$975.00
7/13/2016	0000000443	Jennifer Sandoval	PIPS C/O KEENAN - SETECH	XM- PIPS Invoice 189057	\$15,000.00
7/13/2016	0000000444	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Equity Symposium D Herna	\$350.00
7/13/2016	0000000445	Jennifer Sandoval	CSBA	16-17/ADMIN/JS/CSBA-AGENDA	\$2,750.00
7/13/2016	0000000446	Jennifer Sandoval	California Association for the Gifted	XM- CAG for D. Hernandez	\$495.00
7/13/2016	0000000447	Jennifer Sandoval	QUESTYS SOLUTIONS	16-17/ADMIN/JS/QUESTYS	\$4,041.00
7/14/2016	0000000448	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	16-17-ET-L.Anderson-Rm.23	\$572.34
7/14/2016	0000000449	Jennifer Sandoval	QUESTYS SOLUTIONS	16/17/ADMIN/JS/QUESTYS	\$9,000.00
7/14/2016	0000000450	Jennifer Sandoval	OFFICE DEPOT	16/17_CN_Office Supplies_Pat	\$81.31

7/14/2016	0000000451	Jennifer Sandoval	OFFICE DEPOT	16/17_CN_Fifth Grade_Room 1	\$465.51
7/14/2016	0000000452	Jennifer Sandoval	DEFEROSWAG LLC	CNS/LAURAV/DEFERO	\$7,609.05
7/14/2016	0000000453	Jennifer Sandoval	SOUTHERN CALIFORNIA RELIEF	XM-payment	\$261,873.00
7/14/2016	0000000454	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	16-17EdServLC-Follett Renewal	\$7,630.00
7/14/2016	0000000455	Jennifer Sandoval	RENAISSANCE LEARNING	EdServ-LC-Sites Renaissance	\$44,573.72
7/14/2016	0000000456	Jennifer Sandoval	JL DARLING LLC	16-17EdServLC-Ocean Connectd	\$5,387.00
7/14/2016	0000000457	Jennifer Sandoval	SAMBASAFETY	Trans/R.C./OPEN PO	\$500.00
7/14/2016	0000000458	Jennifer Sandoval	TEACHER CREATED MATERIALS	16-17 - RG/PalmerWay	\$6,711.51
7/14/2016	0000000459	Jennifer Sandoval	LANSOLUTIONS LLC	17EdServLCLANSolutionOpenPC	\$4,500.00
7/14/2016	0000000460	Jennifer Sandoval	CCH INCORPORATED	LP/MR/esources for Educators	\$389.68
7/14/2016	0000000461	Jennifer Sandoval	E.L. ACHIEVE INC	16-17EdServLC-EL Achieve Rene	\$2,500.00
7/14/2016	0000000462	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	16-17-RG/EdServ	\$3,893.50
7/14/2016	0000000464	Dian Powell	ASTRO MECHANICAL CONTRACTORS	MAINT. ON CHILLER/WATER M8	\$735.75
7/14/2016	0000000465	Dian Powell	RED TRUCK FIRE & SAFETY CO.	FIRE EXTINGUISHER SERVICES	\$1,758.04
7/14/2016	0000000466	Jennifer Sandoval	ORIENTAL TRADING COMPANY	16/17-KM-OFFICE	\$109.37
7/14/2016	0000000468	Jennifer Sandoval	DISCOVERY EDUCATION	EdServ-LC-16-17 Discovery Ed	\$14,500.00
7/15/2016	0000000471	Dian Powell	SO-CAL TRUCK STOP	PROPANE - M&O OPEN 8/1 - 8/	\$327.00
7/15/2016	0000000472	Dian Powell	BJ'S RENTALS	EQUIP RENTAL M&O OPEN 8/1-	\$2,180.00
7/15/2016	0000000475	Dian Powell	CALIFORNIA ELECTRIC SUPPLY	ELECT SUPPL M&O OPEN 8/1-8/	\$2,180.00
7/15/2016	0000000476	Dian Powell	DISCOUNT TIRE (CAS-06)	TIRES M&O OPEN 8/1-8/30	\$2,343.50
7/15/2016	0000000477	Dian Powell	WAXIE SANITARY SUPPLY	CUSTOD. SUPP M&O OPEN 8/1-	\$18,962.86
7/15/2016	0000000478	Dian Powell	OPTIMUM FLOORCARE	CUSTODIAL M&O OPEN 8/1-8/3	\$2,180.00
7/15/2016	0000000479	Dian Powell	DIXIELINE LUMBER & HOME CENTER	SUPPLIES M&O OPEN 8/1-8/30	\$4,360.00
7/15/2016	0000000481	Dian Powell	SC Commerical, LLC.	FUEL CHARGES M&O OPEN 8/1-	\$4,360.00
7/15/2016	0000000482	Dian Powell	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES M&O	\$13,931.58
7/16/2016	0000000483	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	FOLDERS 00GS1127 ERSR 00GS1	\$1,533.63
7/16/2016	0000000484	Lino Garcia	OFFICE DEPOT	00GS1383 & 00GS3137	\$480.69
7/16/2016	0000000485	Lino Garcia	Elgin School Supply	00GS1386, 00GS1388 & 00GS13	\$550.50
7/16/2016	0000000486	Lino Garcia	QUILL CORPORATION	00GS1387	\$128.18
7/16/2016	0000000487	Lino Garcia	SCHOOL SPECIALTY	00GS1401	\$94.96
7/18/2016	0000000488	Jennifer Sandoval	SCHOLASTIC EDUCATION	16/17-JO-De La Peña	\$11,839.25
7/18/2016	0000000489	Jennifer Sandoval	AREY JONES	LP/Matilde R/Laptop RM5	\$1,028.93
7/18/2016	0000000490	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	16-17 Scholastic Magazine Orde	\$6,759.12
7/18/2016	0000000491	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	16/17-KM-OFFICE	\$2,174.55

7/18/2016	0000000492	Jennifer Sandoval	STORE SMART	16/17-KM-DL PROG-OFFICE	\$992.39
7/18/2016	0000000493	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	16/17-KM-VERO-OFFICE	\$627.84
7/18/2016	0000000494	Jennifer Sandoval	OFFICE DEPOT	16-17/ADMIN/JS/OFFICE DEPOT	\$658.82
7/18/2016	0000000495	Jennifer Sandoval	TIME FOR KIDS	16/17-KM-DeGuzman-RM#29	\$165.29
7/18/2016	0000000496	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	16-17 - RG/EdServices	\$1,084.17
7/18/2016	0000000497	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	1" BINDERS 00GS0105	\$384.55
7/18/2016	0000000498	Jennifer Sandoval	BAUDVILLE, INC.	16-17/ADMIN/JS/BAUDVILLE	\$525.40
7/18/2016	0000000499	Jennifer Sandoval	RENAISSANCE LEARNING	16-17 -RG/EdServ	\$21.50
7/18/2016	0000000500	Jennifer Sandoval	GAYLORD BROTHERS, INC.	16-17 -RG/LibSupply	\$830.95
7/18/2016	0000000502	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$592.42
7/18/2016	0000000503	Dian Powell	SD&B CONSTRUCTION INC	DISTRICT OFFICE CONST. M&O	\$45,235.00
7/19/2016	0000000517	Lino Garcia	BLUE LABEL POWER, INC.	00AV0320 BULBS	\$1,287.73
7/19/2016	0000000518	Jennifer Sandoval	CITY OF SAN DIEGO	16/17_EdSrvcs_CityofSD_RP	\$295.00
7/19/2016	0000000519	Jennifer Sandoval	California Association for the Gifted	XM- Gifted Conf for IH Aug 3-5	\$790.00
7/19/2016	0000000521	Jennifer Sandoval	PRO-ED, INC.	EdSrvcs/R.P./TPAS Kit	\$109.00
7/19/2016	0000000522	Jennifer Sandoval	SAN DIEGO COUNTY OFFICE OF	HR/RVB/SDCOE	\$60.00
7/19/2016	0000000523	Jennifer Sandoval	APPLE COMPUTER	EDSRVS/E.Gonzalez/Access	\$79.57
7/19/2016	0000000524	Jennifer Sandoval	OFFICE DEPOT	XM- Chair for Ginny	\$403.29
7/20/2016	0000000525	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- SDCOE Training 6/15 & 6/1	\$200.00
7/20/2016	0000000526	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- QEL PK 6/24-6/25/16	\$1,050.00
7/20/2016	0000000527	Jennifer Sandoval	AREY JONES	EDSRVC/Sara.B/D.HDEZ DESKTOP	\$1,661.25
7/20/2016	0000000528	Jennifer Sandoval	SAN DIEGO COUNTY OFFICE OF EDUCAT	XM- SFPLN D. Hernandez	\$25.00
7/20/2016	0000000529	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC-Carmen-Lakeshore Invc	\$415.79
7/21/2016	0000000531	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	SCISSORS 00GS2595	\$529.74
7/21/2016	0000000532	Jennifer Sandoval	SAN DIEGO COUNTY OFFICE OF EDUCAT	XM- Nov 14-16 Spec Ed	\$3,000.00
7/21/2016	0000000533	Jennifer Sandoval	BRAINPOP	16-17BrainPop Renewal-LC-EdS	\$14,634.07
7/21/2016	0000000534	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	PSC/Carmend M./Butcher Paper	\$230.25
7/21/2016	0000000535	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	Trans/R.C/OPEN 2016-2017	\$63,135.91
7/21/2016	0000000536	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	ICS/Dana Z./Classroom OPEN	\$30,420.00
7/21/2016	0000000537	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	ICS/Dana Z/OFFICE OPEN	\$6,760.00
7/21/2016	0000000538	Jennifer Sandoval	EMCOM ELECTRONIC SYSTEMS INC	ICS/Dana Z./Security OPEN	\$216.00
7/21/2016	0000000539	Jennifer Sandoval	EDCO DISPOSAL CORPORATION	ICS/Dana Z./Waste OPEN	\$2,829.72
7/21/2016	0000000540	Jennifer Sandoval	JOE TECH CONSULTING	ICS/Dana Z./Computer Mtn OPE	\$9,500.00
7/21/2016	0000000541	Jennifer Sandoval	VOLUNTEERS OF AMERICA SW CALIF	ICS/Dana Z./Meals OPEN	\$290,712.00

7/21/2016	0000000542	Jennifer Sandoval	BOYS & GIRLS CLUB	ICS/Dana Z./After school progr	\$150,000.00
7/21/2016	0000000543	Jennifer Sandoval	US BANK EQUIPMENT FINANCE	COPIER AT B&G CLUB	\$3,960.00
7/21/2016	0000000544	Jennifer Sandoval	US BANK EQUIPMENT FINANCE	MAIN OFFICE COPIER	\$6,278.40
7/21/2016	0000000545	Jennifer Sandoval	COPY LINK	ICS/Dana Z./CopyLink Mo/Charg	\$6,384.96
7/21/2016	0000000546	Jennifer Sandoval	WAXIE SANITARY SUPPLY	ICS/Dana Z./Waxie OPEN	\$7,200.00
7/21/2016	0000000547	Jennifer Sandoval	CATHOLIC CHARITIES	ICS/Dana Z./Consulting OPEN	\$6,000.00
7/21/2016	0000000548	Jennifer Sandoval	ACE RADIATOR	Trans/Raul C./Bus #6 repair	\$350.00
7/21/2016	0000000549	Jennifer Sandoval	UCSD/CRLP	IH/Xochitl M./Registration	\$300.00
7/22/2016	0000000550	Dian Powell	DIALCOM SYSTEMS GROUP, INC.	ANNUAL FIRE ALARM TEST	\$8,578.30
7/22/2016	0000000552	Dian Powell	SHERWIN-WILLIAMS - STORE 8171	PAINT M&O OPEN 7/1-7/30	\$1,500.00
7/22/2016	0000000553	Jennifer Sandoval	C&M MOTORS INC	CNS/LAURAV/C & M MOTORS	\$1,838.90
7/22/2016	0000000554	Jennifer Sandoval	DIAMOND JACK ENTERPRISES INC	CNS/LAURAV/ DIAMOND JACK	\$655,000.00
7/22/2016	0000000555	Jennifer Sandoval	FOOD 4 THOUGHT LLC	CNS/LAURAV / FOOD 4 THOUGH	\$75,000.00
7/22/2016	0000000556	Jennifer Sandoval	GALASSO'S BAKERY	CNS/LAURAV/ GALASSO'S BAKE	\$60,000.00
7/22/2016	0000000557	Jennifer Sandoval	GOLD STAR FOODS	CNS/LAURAV/ GALASSO'S BAKE	\$1,200,000.00
7/22/2016	0000000558	Jennifer Sandoval	HOLLANDIA DAIRY	CNS/LAURAV/HOLLANDIA DAIRY	\$450,000.00
7/22/2016	0000000559	Jennifer Sandoval	METRO REFRIGERATION	CNS/LAURAV/METRO REFRIGER	\$10,000.00
7/22/2016	0000000560	Jennifer Sandoval	OFFICE DEPOT	CNS/LAURAV/OFFICE DEPOT	\$6,000.00
7/22/2016	0000000561	Jennifer Sandoval	ORKIN EXTERMINATING INC	CNS/LAURAV/ORKIN EXTERMIN	\$5,400.00
7/22/2016	0000000562	Jennifer Sandoval	P&R PAPER SUPPLY COMPANY INC	CNS/LAURAV/P&R PAPER SUPP	\$50,000.00
7/22/2016	0000000563	Jennifer Sandoval	PAPA JOHN'S PIZZA	CNS/LAURAV/PAPA JOHN'S PIZZ	\$60,000.00
7/22/2016	0000000564	Dian Powell	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES THRU	\$1,090.00
7/22/2016	0000000565	Jennifer Sandoval	SO-CAL TRUCK STOP	CNS/LAURAV/SO-CAL TRUCK ST	\$500.00
7/22/2016	0000000566	Jennifer Sandoval	AMAZON.COM	CN/Pat Sainz/ amazon order	\$79.48
7/22/2016	0000000567	Jennifer Sandoval	Advance Hood Cleaning	Advance cleaning srvs	\$1,650.00
7/22/2016	0000000568	Jennifer Sandoval	GOLD STAR FOODS	CNS, Elisa, Gold Storage Srvs.	\$308.00
7/22/2016	0000000569	Jennifer Sandoval	FASTSIGNS	CNS, Elisa, Banners-Kinders	\$1,590.32
7/22/2016	0000000570	Dian Powell	BJ'S RENTALS	MAINT. MACHINARY RENTAL	\$1,923.70
TOTAL FOR PERIOD					\$4,412,131.19

REVISED P.O. REPORT

July 26, 2016 To August 24, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
7/26/2016	0000000578	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	RNL/Toshiba/ 6540c Lease	\$2,406.46
7/26/2016	0000000579	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	M&O/Toshiba/ 454c Lease	\$1,925.90
7/26/2016	0000000580	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	ADMIN/Toshiba/6550CT Lease	\$2,922.73
7/26/2016	0000000581	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	CNS/PUR/Toshiba/4540c Lease	\$1,925.90
7/26/2016	0000000582	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	Ira H/Toshiba/6540c, 4540c	\$4,527.51
7/26/2016	0000000583	Jennifer Sandoval	AREY JONES	JO/Laptops for teachers/AreyJ.	\$3,082.53
7/26/2016	0000000584	Jennifer Sandoval	XEROX FINANCIAL SERVICES	PROD/Leo Lobo/MRC D95 Lease	\$6,919.32
7/26/2016	0000000585	Jennifer Sandoval	MRC / MR. COPY	PROD/XD95CP/ Usage	\$3,154.34
7/27/2016	0000000587	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SCHOOL SUPPLIES	\$2,291.18
7/27/2016	0000000588	Lino Garcia	SCHOOL SPECIALTY	NOTEBOOK 00GS1428	\$183.12
7/27/2016	0000000589	Lino Garcia	OFFICE DEPOT	STCK PS064 & GS1170 DIVIDERS	\$884.08
7/27/2016	0000000590	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	WINDOWS - M&O - OPEN 7/27-7/31	\$3,270.00
7/27/2016	0000000591	Jennifer Sandoval	OFFICE DEPOT	EDSCV/Evelyn Gonzalez/OFFICE D	\$3,293.20
7/27/2016	0000000592	Jennifer Sandoval	TOTALFUNDS BY HASLER	XM- OPEN PO for Postage Meter	\$11,000.00
7/27/2016	0000000593	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	EDSRV/R.P./LANYARDS	\$10.90
7/27/2016	0000000594	Jennifer Sandoval	Kaye Products, Inc.	EDS/R.P./ Leon Osteeyee	\$397.92
7/27/2016	0000000595	Jennifer Sandoval	CM School Supply	EDS/R.P./CM Sandy Hollis	\$222.40
7/27/2016	0000000597	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI Training Books	\$3,246.02
7/27/2016	0000000598	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	EDS/R.P./LighstSpeed	\$65.40
7/27/2016	0000000599	Jennifer Sandoval	SAN DIEGO COUNTY OFFICE OF EDUCATION	XM- Annual Summit - M O'Connor	\$50.00
7/27/2016	0000000600	Jennifer Sandoval	NEOPOST USA INC	XM- PO for postage meter suppl	\$5,450.00
7/27/2016	0000000601	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	PW-PG-CLASSROOM MAGAZINES	\$440.27
7/27/2016	0000000602	Jennifer Sandoval	RAINBOW BOOK COMPANY	PW-PG-READING BOOKS	\$78.42
7/27/2016	0000000603	Jennifer Sandoval	BEST WAY PRINTING	XM- window envelopes	\$102.24
7/27/2016	0000000604	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	Toshiba/PalmerWay /3540c Lease	\$4,473.36
7/27/2016	0000000606	Jennifer Sandoval	FRUTH GROUP	CN/Duplo/Fruth Lease	\$1,597.94
7/27/2016	0000000607	Jennifer Sandoval	FRUTH GROUP	PW/Duplo Fruth/Lease renewal	\$870.47
7/27/2016	0000000608	Jennifer Sandoval	FRUTH GROUP	PW/Duplicator, Fruth/Overages	\$158.03

7/27/2016	0000000609	Jennifer Sandoval	OFFICE DEPOT	PUR/J.Sndvl/Toner	\$500.45
7/28/2016	0000000610	Jennifer Sandoval	AMAZON.COM	WARH/J.Sndvl/Amazon Supplies	\$69.21
7/28/2016	0000000611	Lino Garcia	SCHOOL SPECIALTY	PE STOCK SUPPLIES	\$2,412.08
7/28/2016	0000000612	Lino Garcia	BSN SPORTS INC	STOCK PE SUPPLIES	\$5,187.96
7/28/2016	0000000613	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	EDS/R.Pedregal/Sandy Hollis	\$49.58
7/28/2016	0000000614	Jennifer Sandoval	Upstart	16-17 -RG/LibSupply	\$238.39
7/28/2016	0000000615	Jennifer Sandoval	DEMCO, INC.	16-17 - RG/LibSupply	\$4,929.67
7/28/2016	0000000616	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	RLN/Patty Felix/Scholastic	\$2,682.75
7/28/2016	0000000617	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	XM- CPI for Leticia Segura	\$1,199.00
7/28/2016	0000000618	Jennifer Sandoval	JLAB Audio	16-17LCEdServ-Earbud Order	\$11,853.75
7/28/2016	0000000619	Jennifer Sandoval	Teacher Direct	PW/Patty G./ Teacher Direct	\$152.68
7/28/2016	0000000620	Jennifer Sandoval	TRIARCO ARTS AND CRAFTS	PW-PG-C4 CLASSROOM ART EASEL	\$557.21
7/28/2016	0000000621	Adriana Orendain	ADVANCED CLASSROOM TECHNOLOGIE	PW-PG-DOCU CAM FOR PROMETHEAN	\$1,171.23
7/28/2016	0000000622	Jennifer Sandoval	OFFICE DEPOT	FRC/Blanca 1 & 2/Office Dep	\$679.72
7/29/2016	0000000624	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Storage Containers	\$10,000.00
7/29/2016	0000000627	Michelle Mendoza	TERMINIX INTERNATIONAL	PEST CONTROL M&O JULY 2016	\$35.97
8/1/2016	0000000628	Michelle Mendoza	SO-CAL TRUCK STOP	PROPANE - M&O	\$208.75
8/1/2016	0000000629	Lino Garcia	SCHOOL SPECIALTY	STOCK STAMP PADS	\$15.70
8/1/2016	0000000630	Jennifer Sandoval	LANSOLUTIONS LLC	16-17EdServLC-LANSolutions	\$822.95
8/1/2016	0000000631	Jennifer Sandoval	WILLY'S ELECTRONIC SUPPLY CO	16-17WillysOpenPO-LCEdServ	\$2,500.00
8/1/2016	0000000632	Jennifer Sandoval	LANSOLUTIONS LLC	16-17OpenPOLANSolutionsLCEdSer	\$12,000.00
8/1/2016	0000000633	Jennifer Sandoval	MITEL NETWORKS INC	16-17OpenPOMitelLCEdServices	\$5,000.00
8/1/2016	0000000634	Jennifer Sandoval	LANSOLUTIONS LLC	LCEdServ-LANSol-Inv-B7743	\$4,200.00
8/1/2016	0000000635	Jennifer Sandoval	OFFICE DEPOT	TechDept-Office Supplies	\$423.96
8/1/2016	0000000636	Jennifer Sandoval	MORE DIRECT INC	XM- HP CE260X toner	\$234.39
8/1/2016	0000000637	Jennifer Sandoval	TRIDENT COLLISION REPAIR CENTER	TRANS/RAUL CHAVEZ/TRIDENT	\$866.94
8/1/2016	0000000638	Jennifer Sandoval	RICK'S MOBILE GLASS	TRANS/RAUL C.	\$237.82
8/1/2016	0000000639	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Bid 162/Install. Cab.	\$2,162.92
8/2/2016	0000000640	Michelle Mendoza	RSD - NATIONAL CITY	ELECT. SUPPL M&O OPEN 8/1-8/30	\$6,540.00
8/2/2016	0000000641	Jennifer Sandoval	AREY JONES	RN Office/Olea	\$1,133.24
8/2/2016	0000000642	Michelle Mendoza	THE HOME DEPOT	MAINT SUPPL M&O OPEN 8/1-8/30	\$3,270.00
8/2/2016	0000000643	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	OFFICE SUPPL M&O OPEN 8/1-8/30	\$545.00
8/2/2016	0000000644	Adriana Orendain	IDENT-A-KID SERVICES OF	Badges/PW	\$436.00
8/2/2016	0000000645	Jennifer Sandoval	AMPLIFIED IT, LLC	LauraCEdServ-AmlifiedIT	\$2,452.50

8/2/2016	0000000646	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	PW/PG/LIBRARY BOOKS	\$1,540.53
8/2/2016	0000000648	Jennifer Sandoval	EDUCATIONAL DATA SYSTEMS	16-17CELDTPre-ID-LC-EdServices	\$5,000.00
8/3/2016	0000000649	Michelle Mendoza	HUNTER'S NURSERY, INC.	GRNDS SUPPL M&O OPEN 8/1-8/30	\$1,090.00
8/3/2016	0000000651	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	PAINT - M&O OPEN 8/1 - 8/30	\$3,270.00
8/3/2016	0000000652	Michelle Mendoza	GRAINGER	MAINT SUPPL M&O OPEN 8/1-8/30	\$4,360.00
8/3/2016	0000000655	Jennifer Sandoval	OFFICE DEPOT	CN-Office_Pat	\$407.64
8/3/2016	0000000656	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	ICS/Dana Zamora/Houghton	\$4,160.68
8/3/2016	0000000657	Jennifer Sandoval	OFFICE DEPOT	LP - Office Supplies	\$119.27
8/3/2016	0000000658	Jennifer Sandoval	MORE DIRECT INC	BUS DEPT/Ginny/ Scanner	\$291.46
8/1/2016	0000000659	Michelle Mendoza	NATIONAL-54 SELF STORAGE	STORAGE - M&O	\$2,153.95
8/4/2016	0000000660	Jennifer Sandoval	VIRCO MANUFACTURING COMPANY	ET Desk Rm 17	\$386.95
8/4/2016	0000000661	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	ET INVOICE PAYMENT	\$89.50
8/4/2016	0000000662	Jennifer Sandoval	EVERWHITE INC.	ET - Whiteboard	\$614.47
8/4/2016	0000000663	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	PW-PG-READING KITS	\$10,191.50
8/4/2016	0000000664	Jennifer Sandoval	RENAISSANCE LEARNING	LCeDServ-RenaissanceQte1625664	\$4,085.32
8/4/2016	0000000665	Michelle Mendoza	GREENBRIER LAWN & TREE EXPERT	TREE TRIM. M&O OPEN 8/1-8/30	\$4,360.00
8/4/2016	0000000666	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	PLUMBING M&O OPEN 8/1-8/30	\$545.00
8/4/2016	0000000667	Jennifer Sandoval	OFFICE DEPOT	CN_Room 15 Parris	\$123.14
8/4/2016	0000000668	Jennifer Sandoval	OFFICE DEPOT	XM- Chair for Michael BS	\$435.99
8/4/2016	0000000669	Jennifer Sandoval	OFFICE DEPOT	BUS/Xochitl/Office Depot	\$435.99
8/4/2016	0000000670	Michelle Mendoza	FASTENAL COMPANY	CUSTODIAL M&O OPEN 8/1-8/30	\$1,090.00
8/4/2016	0000000671	Jennifer Sandoval	OFFICE DEPOT	BUS/XOCHITL/for Michael	\$349.25
8/4/2016	0000000673	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMB. EMERG M&O OPEN 8/1-8/30	\$10,000.00
8/4/2016	0000000674	Michelle Mendoza	EWING	GRNDS SUPPL M&O OPEN 8/1-8/30	\$1,090.00
8/4/2016	0000000675	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	ELECT. SUPPL M&O OPEN 8/1-8/30	\$2,180.00
8/4/2016	0000000678	Michelle Mendoza	KING BUSINESS SERVICES, INC.	DMPSTR RENT. M&O OPEN 8/1-8/30	\$4,360.00
8/4/2016	0000000680	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	AUTO REPAIR M&O OPEN 8/1-8/30	\$981.00
8/4/2016	0000000683	Michelle Mendoza	DOOR-MAN	DOOR/HRDWRE M&O OPEN 8/1-8/30	\$545.00
8/4/2016	0000000684	Michelle Mendoza	HANDY METAL MART	METAL SUPPLS M&O OPEN 8/1-8/30	\$1,635.00
8/4/2016	0000000685	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	MAINT REPRS M&O OPEN 8/1-8/30	\$1,090.00
8/4/2016	0000000687	Michelle Mendoza	UNITED REFRIGERATION INC.	HVAC MATER M&O OPEN 8/1-8/30	\$1,090.00
8/4/2016	0000000690	Michelle Mendoza	FERGUSON ENTERPRISES, INC.	MAIN METER VALVE OPEN 8/1-8/30	\$545.00
8/5/2016	0000000691	Michelle Mendoza	CHULA VISTA ALARM INC	ALARM MAINTENANCE - M&O	\$270.97
8/5/2016	0000000692	Jennifer Sandoval	APPLE COMPUTER	CNS/HANSEN/LCFF ITEMS	\$5,700.70

8/5/2016	0000000693	Michelle Mendoza	ADVANCED CLASSROOM TECHNOLOGIE	PROMETHEAN PROJECTORS	\$1,832.67
8/5/2016	0000000694	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	ET SCHOLASTIC ORDER	\$2,999.01
8/5/2016	0000000695	Jennifer Sandoval	FRUTH GROUP	ET RIZO SUPPLIES	\$856.80
8/5/2016	0000000697	Jennifer Sandoval	J. STONE CREATIONS	ET/Matilde/RM14	\$49.00
8/5/2016	0000000699	Jennifer Sandoval	CART MART INC	Carts for construction Schools	\$3,804.10
8/8/2016	0000000700	Jennifer Sandoval	XEROX CORPORATION	ADMIN/JS/PHASER TONERS	\$975.51
8/8/2016	0000000702	Jennifer Sandoval	CYBERSOFT TECHNOLOGIES, INC.	CNS, Elisa, Cybersoft Support	\$8,258.00
8/8/2016	0000000703	Jennifer Sandoval	ALL AMERICAN PLASTIC & PACKAGING	CNS/LAURAV/ ALL AMERICAN	\$140,000.00
8/8/2016	0000000705	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$72.06
8/8/2016	0000000706	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	EDS/Janna Cambra/ Rachel Pedre	\$269.92
8/8/2016	0000000707	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	ET - Lakeshore rm 1	\$840.72
8/16/2016	0000000708	Jennifer Sandoval	ACSA	XM- ACSA CV, BH, LV	\$750.00
8/8/2016	0000000709	Jennifer Sandoval	UNION-TRIBUNE PUBLISHING	XM- UT Advertisement	\$184.60
8/8/2016	0000000710	Jennifer Sandoval	ELLA SOUTH BAY MAGAZINE, INC.	Ed Svcs/Veronica Calzada/ELLA	\$650.00
8/8/2016	0000000711	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/Elisa/ Lift repair	\$110.70
8/8/2016	0000000712	Jennifer Sandoval	BOYS & GIRLS CLUB	ICS/Dana Zamora/B&G Club renta	\$50,000.00
8/8/2016	0000000713	Jennifer Sandoval	SCVSFSA- SUPER CO-OP	CNS, Elisa A	\$929.09
8/9/2016	0000000715	Lino Garcia	BLUE LABEL POWER, INC.	Stock AV0300	\$3,464.89
8/9/2016	0000000716	Michelle Mendoza	ADVANCED CLASSROOM TECHNOLOGIE	MICROPHONE - M&O - RANCHO	\$911.09
8/9/2016	0000000717	Michelle Mendoza	RSD - NATIONAL CITY	COMPRESSOR - M&O - JOHN OTIS	\$547.65
8/9/2016	0000000718	Michelle Mendoza	ORKIN EXTERMINATING INC	PEST CONTROL - M&O 2016/2017	\$32,700.00
8/16/2016	0000000719	Jennifer Sandoval	AMAZON.COM	Wheelie/PJ/Rancho	\$8.74
8/10/2016	0000000720	Jennifer Sandoval	OFFICE DEPOT	ET- Office Depot Toner	\$1,249.08
8/10/2016	0000000721	Jennifer Sandoval	HARCOURT OUTLINES	RN/PO/FELIX	\$724.01
8/10/2016	0000000722	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Raul C/Zonar	\$896.06
8/10/2016	0000000723	Jennifer Sandoval	BUSWEST, LLC.	TRANS/Raul C/BusWest	\$280.82
8/10/2016	0000000724	Jennifer Sandoval	BUSWEST, LLC.	TRANS/Raul C/Buswest	\$36.71
8/10/2016	0000000725	Jennifer Sandoval	FISHER WIRELESS SERVICES INC	TRANS/Raul C/Fisher	\$3,900.00
8/10/2016	0000000726	Jennifer Sandoval	BUSWEST, LLC.	TRANS/RAUL C./BUSWESTInv	\$170.45
8/11/2016	0000000727	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ADMIN/CPC CHARGE/ TOSHIBA	\$7,500.00
8/11/2016	0000000728	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	CNS_PUR/USAGE/TOSHIBA	\$1,400.00
8/11/2016	0000000729	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	FRC E&W/LEASE/TOSHIBA	\$2,612.33
8/11/2016	0000000730	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	FRC E&W/USAGE/TOSHIBA	\$1,000.00
8/11/2016	0000000731	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	PRES/Usage/Toshiba	\$1,000.00

8/11/2016	0000000732	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ET/USAGE/TOSHIBA	\$2,500.00
8/11/2016	0000000733	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	IH/ LEASE/ TOSHIBA	\$9,000.00
8/11/2016	0000000734	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	KM/LEASE/TOSHIBA	\$2,033.29
8/11/2016	0000000735	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM/USAGE/TOSHIBA	\$1,500.00
8/11/2016	0000000736	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	KM/LEASE 3040c/TOSHIBA	\$1,912.30
8/11/2016	0000000737	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM/USAGE 3040c/TOSHIBA	\$2,000.00
8/11/2016	0000000738	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	M&O/USAGE 4540c/TOSHIBA	\$500.00
8/11/2016	0000000740	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	OW/USAGE 655e/TOSHIBA	\$1,500.00
8/11/2016	0000000742	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	PW/USAGE 3540c/TOSHIBA	\$1,500.00
8/11/2016	0000000743	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	RNL/USAGE 654c/TOSHIBA	\$4,500.00
8/12/2016	0000000744	Michelle Mendoza	TRI-ED DISTRIBUTION	SUPPLIES FOR DOUG - M&O - OPEN	\$436.00
8/16/2016	0000000745	Jennifer Sandoval	VIRCO MANUFACTURING COMPANY	ET/Chairs/ Mellman, McEvoy	\$667.08
8/12/2016	0000000746	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	ELECTRIC SUPPLS - M&O OPEN	\$275.81
8/12/2016	0000000747	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	FIRE EXTINGUISHER SERVICES	\$708.78
8/12/2016	0000000748	Lino Garcia	SCHOOL SPECIALTY	SCHOOL SUPPLIES	\$3,428.92
8/12/2016	0000000750	Michelle Mendoza	DIALCOM SYSTEMS GROUP, INC.	FIRE ALARM TESTING	\$1,402.82
8/12/2016	0000000752	Adriana Orendain	AREY JONES	CNS/ 2 LA replacements/ Arey	\$2,308.51
8/16/2016	0000000753	Jennifer Sandoval	ULINE	PUR/M&O/Uline packagng Supplie	\$469.37
8/16/2016	0000000754	Jennifer Sandoval	FRUTH GROUP	IH/EZ221/LEASE	\$1,652.94
8/16/2016	0000000755	Jennifer Sandoval	FRUTH GROUP	JO/Riso EZ-220/Lease	\$1,412.94
8/16/2016	0000000756	Jennifer Sandoval	FRUTH GROUP	LP/RZ310/Lease	\$719.40
8/16/2016	0000000757	Jennifer Sandoval	FRUTH GROUP	PreschoolFRCW/Riso EZ220/Lease	\$1,412.94
8/16/2016	0000000760	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	RG 1617 READWELL CONS	\$2,697.94
8/15/2016	0000000761	Jennifer Sandoval	OFFICE DEPOT	CN_ Hudson_ Library Ink Toner	\$337.84
8/15/2016	0000000762	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	RG LANGUAGE!	\$13,560.69
8/15/2016	0000000763	Jennifer Sandoval	EDTECHTEAM, INC.	XM- ED Services TECH Summit	\$6,622.00
8/15/2016	0000000764	Jennifer Sandoval	OFFICE DEPOT	CN_Room 29A_Rico	\$167.40
8/16/2016	0000000767	Jennifer Sandoval	CDW	ICS/Dana Zamora/CDW	\$25,283.88
8/17/2016	0000000769	Jennifer Sandoval	LEARNING HEADQUARTERS	XM- O'Conner LH	\$1,907.50
8/17/2016	0000000770	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	PW-PG-LIBRARY BOOKS	\$1,420.54
8/17/2016	0000000771	Jennifer Sandoval	SAN DIEGO COUNTY OFFICE OF EDUCATION	XM- D Hernandez SDCOE	\$0.00
8/17/2016	0000000772	Jennifer Sandoval	GIGAKOM	LCedServGigakomQteEM-2161	\$4,486.30
8/17/2016	0000000773	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - Fun & Function	\$51.19
8/17/2016	0000000774	Jennifer Sandoval	SCHOOL SPECIALTY	Lida Ramos/Daniel Okada	\$372.77

8/17/2016	0000000775	Jennifer Sandoval	THERAPRO INC	Lida Ramos - Therapro	\$470.15
8/17/2016	0000000776	Jennifer Sandoval	RED TRUCK FIRE & SAFETY CO.	TRANS/Raul Chavez/RED TRUCK	\$531.79
8/17/2016	0000000777	Jennifer Sandoval	DION INTERNATIONAL TRUCKS, INC	TRANS/Raul Chavez/Dion	\$74.95
8/17/2016	0000000778	Jennifer Sandoval	Southpaw	EDS//Raul Martinez - Swing-CN	\$522.00
8/17/2016	0000000779	Jennifer Sandoval	OFFICE DEPOT	EDS/Evelyn Gonzales/OFFD	\$917.76
8/17/2016	0000000780	Jennifer Sandoval	GROSSMONT UNION HIGH SCHOOL	TRANS/RAUL CHAVEZ/INVOICELEGO	\$2,089.95
8/17/2016	0000000781	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	LC-EdServ-Ticket to Read	\$1,177.20
8/17/2016	0000000782	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$24,507.82
8/17/2016	0000000783	Jennifer Sandoval	XEROX CORPORATION	LC-EdServ-Office Supplies	\$1,400.60
8/17/2016	0000000784	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - NFAR 1	\$1,036.90
8/17/2016	0000000786	Jennifer Sandoval	Office Playground	Lida Ramos 2	\$30.75
8/17/2016	0000000787	Jennifer Sandoval	AMAZON.COM	Lida Ramos, NFAR 3	\$47.70
8/17/2016	0000000788	Jennifer Sandoval	AREY JONES	RN/PO/ROOMS 1, 4, 8	\$3,082.53
8/17/2016	0000000789	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES	\$1,869.15
8/17/2016	0000000790	Jennifer Sandoval	Special Needs Toys	Lida Ramos, NFAR 3	\$719.92
8/17/2016	0000000791	Jennifer Sandoval	MORE DIRECT INC	RN/PO/RM 3, 14, 21, 22	\$913.03
8/17/2016	0000000792	Jennifer Sandoval	OFFICE DEPOT	PS/Carmen Medina/	\$26.12
8/17/2016	0000000793	Jennifer Sandoval	ENABLING DEVICES INC	EDS/Mary Kay-Patricia Valencia	\$824.24
8/17/2016	0000000794	Jennifer Sandoval	OFFICE DEPOT	Office Depot - Concepcion M.	\$254.17
8/17/2016	0000000796	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	ABAS-3 Teacher Form	\$327.00
8/17/2016	0000000797	Jennifer Sandoval	CALIFORNIA DIESEL COMPLIANCE	TRANS/Raul Chavez/Diesel	\$525.00
8/17/2016	0000000798	Jennifer Sandoval	CALIFORNIA DIESEL COMPLIANCE	TRANS/RAUL CHAVEZ/Diesel	\$605.00
8/17/2016	0000000799	Michelle Mendoza	ANIXTER	MAINTENANCE SUPPLS - OPEN	\$2,725.00
8/17/2016	0000000800	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Rache Pedregal/BASC-3	\$3,109.77
8/17/2016	0000000801	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/Raul Chavez/Seat,strap	\$1,925.88
8/17/2016	0000000802	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES	\$1,889.54
8/17/2016	0000000803	Lino Garcia	QUILL CORPORATION	STAPLE REMOVER STOCK 00GS2640	\$44.47
8/17/2016	0000000804	Jennifer Sandoval	CALIFORNIA DIESEL COMPLIANCE	TRANS/RAUL CHAVEZ/ DIESEL	\$597.25
8/17/2016	0000000805	Jennifer Sandoval	Rush Advertising Specialties	IH/Eliabeth Vidrios/instructio	\$456.34
8/18/2016	0000000807	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	BRUSHES AND WATER COLORS	\$5,602.20
8/18/2016	0000000808	Jennifer Sandoval	TOSHIBA AMERICA BUSINESS SOLUTIONS	OW/655se Lease/Toshiba	\$1,794.00
8/18/2016	0000000809	Jennifer Sandoval	TOSHIBA AMERICA BUSINESS SOLUTIONS	PW/LEASE 6560c/TOSHIBA	\$4,473.36
8/18/2016	0000000810	Michelle Mendoza	THE FINAL CLICK	PROJECTOR SCREEN - M&O/J.O.	\$260.27
8/18/2016	0000000811	Adriana Orendain	APPLE COMPUTER	Admin./Sup./A.O.	\$1,727.91

8/18/2016	0000000812	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	1617 - RG/RWK webinar	\$500.00
8/18/2016	0000000813	Jennifer Sandoval	NEWS-2-YOU, INC.	EDS/Rachel P./News 2 You	\$3,882.91
8/18/2016	0000000814	Jennifer Sandoval	C&M MOTORS INC	CNS/Elisa T./C&M	\$1,838.68
8/18/2016	0000000815	Jennifer Sandoval	PRO-ED, INC.	ROWPVT/EOWPVT/Rachel P.	\$261.60
8/18/2016	0000000816	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS-Elisa/Crown Lift Trucks	\$1,697.10
8/18/2016	0000000817	Jennifer Sandoval	LEARNING HEADQUARTERS	XM- Learn Head 10/11 & 11/2	\$525.00
8/18/2016	0000000819	Jennifer Sandoval	IMAGINE LEARNING INC	LC-EdServ-ImagineLearning-Lic	\$41,856.00
8/18/2016	0000000820	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LC-EdServ-Rickys Laptop	\$1,468.44
8/18/2016	0000000821	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	PW-PG-SCHOLASTIC BOOKS	\$7,000.00
8/18/2016	0000000822	Jennifer Sandoval	LEARNING A-Z	ET-Raz-Kids Renewal	\$958.76
8/19/2016	0000000823	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS CONSULTATION - M&O	\$1,062.75
8/19/2016	0000000824	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	LA/Camilia Arias/Paper Rolls	\$653.49
8/19/2016	0000000825	Jennifer Sandoval	AMAZON.COM	EDS/Lida Ramos - Amazon	\$111.61
8/19/2016	0000000827	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/Elisa/Forklift-Crown Lift	\$812.18
8/19/2016	0000000829	Jennifer Sandoval	AMAZON.COM	EDS/Lida Ramos - Chew Necklace	\$86.98
8/19/2016	0000000830	Jennifer Sandoval	MHS INC	EDS/ASRS Online Protocols	\$637.68
8/19/2016	0000000831	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	EOWPVT Test Kits	\$604.95
8/19/2016	0000000832	Jennifer Sandoval	ELLA SOUTH BAY MAGAZINE, INC.	Ed Svcs/Veronica Calzada	\$650.00
8/19/2016	0000000833	Jennifer Sandoval	CULVER-NEWLIN	RN/PO/MELANESE	\$367.88
8/19/2016	0000000834	Jennifer Sandoval	Multicard US	CNS/ELISA/Multicard/ Printer	\$3,230.78
8/22/2016	0000000835	Michelle Mendoza	ROAD ONE	TOWING - M&O - VEH #11	\$120.00
8/22/2016	0000000836	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	M&O/LAPTON/Raul Martinez	\$1,468.44
8/22/2016	0000000837	Michelle Mendoza	BJ'S RENTALS	EQUIPMENT RENTAL - M&O - 09/16	\$1,635.00
8/22/2016	0000000838	Michelle Mendoza	NAPA AUTO PARTS	AUTO PARTS M&O OPEN 9/1-9/31	\$1,090.00
8/22/2016	0000000839	Michelle Mendoza	ATLAS ELEVATOR COMPANY	LOAD TEST - M&O - IRA HARBISON	\$817.50
8/22/2016	0000000840	Adriana Orendain	APPLE COMPUTER	Sp. Ed. Dept./Leticia Segura	\$2,272.91
8/23/2016	0000000841	Jennifer Sandoval	GIGAKOM	LCedServGigakomE6107BA1	\$36,500.00
8/23/2016	0000000842	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/Raul Chavez/BUSWEST	\$24.53
8/23/2016	0000000843	Jennifer Sandoval	IDENT-A-KID SERVICES OF	ET/Fonseca./Office	\$33.52
8/23/2016	0000000845	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	M&O/Raul M/Comp accs	\$171.13
8/24/2016	0000000846	Michelle Mendoza	STANDARD ELECTRONICS	FIRE ALARM - LA, ET, IH	\$2,049.20
8/24/2016	0000000847	Lino Garcia	OFFICE DEPOT	STOCK 00GS1950 TRUCK LOAD	\$28,722.37
8/24/2016	0000000848	Jennifer Sandoval	GOPHER SPORT	Wheelies/PJ/LA&IH	\$418.21
8/24/2016	0000000849	Adriana Orendain	C.A.S.B.O.		\$43.60

8/24/2016	0000000850	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	ET/Veronica F/Jenny/RM1	\$593.96
8/24/2016	0000000851	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	ET/TOSHIBA LEASE/eStudio 657	\$3,138.94
8/24/2016	0000000852	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	PW/Toshiba eStudio 6570/Usage	\$6,500.00
8/24/2016	0000000853	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	16/17-JO-Gonzalez -RM#3	\$50.81
8/24/2016	0000000854	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	16/17-JO-DE La Cruz-Rm#4	\$123.34
8/24/2016	0000000855	Jennifer Sandoval	SCHOLASTIC EDUCATION	16/17-JO-Verdugo-RM#19	\$217.99
TOTAL FOR PERIOD					\$814,798.89

REVISED P.O. REPORT

August 25, 2016 To September 26, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
8/25/2016	0000000856	Jennifer Sandoval	DEPARTMENT OF JUSTICE	HR/Rosie Bermudez/DOJ	\$1,261.13
8/25/2016	0000000857	Michelle Mendoza	RCOM RADIO LLC	MOTOROLA RADIOS - M&O	\$2,801.30
8/25/2016	0000000859	Jennifer Sandoval	LEARNING HEADQUARTERS	XM- LH for Tina Anstadt	\$175.00
8/25/2016	0000000860	Jennifer Sandoval	APPLE COMPUTER	Mary Kay Rosinski - USB	\$31.61
8/25/2016	0000000861	Jennifer Sandoval	MORE DIRECT INC	LP PRINTER TONER ORDER	\$558.71
8/25/2016	0000000862	Jennifer Sandoval	EDJOIN	XM-HR-EDJOIN	\$806.25
8/25/2016	0000000863	Jennifer Sandoval	HOUGHTON MIFFLIN COMPANY	16-17 -RP/EDSRVS	\$3,268.91
8/25/2016	0000000864	Jennifer Sandoval	NORTH INLAND SELPA	XM- SCIA Rachel P	\$90.00
8/25/2016	0000000865	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Conf L Segura 10/17 & 11/1	\$100.00
8/25/2016	0000000866	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Removal of Storage Bins	\$724.85
8/26/2016	0000000867	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Elisa Alatorre/economy	\$5,608.30
8/29/2016	0000000868	Adriana Orendain	AREY JONES	For Ira Harbison School	\$2,266.48
8/29/2016	0000000869	Michelle Mendoza	SO-CAL TRUCK STOP	PROPANE - M&O - OPEN	\$327.00
8/29/2016	0000000871	Michelle Mendoza	RSD - NATIONAL CITY	MAINTENANCE SUPPLIES - M&O	\$1,090.00
8/29/2016	0000000872	Adriana Orendain	OFFICE DEPOT	Items for Olivewood Kitchen	\$1,167.60
8/30/2016	0000000873	Michelle Mendoza	MIRACLE PLAYGROUND SALES	PLAYGROUND MATERIAL - HECTOR G	\$4,387.20
8/30/2016	0000000874	Jennifer Sandoval	Social Thinking	EDS/R.P./Daniela Butler	\$214.22
8/30/2016	0000000875	Jennifer Sandoval	OFFICE DEPOT	XM- Office Depot- Staples	\$12.45
8/30/2016	0000000876	Jennifer Sandoval	PEARSON EDUCATION	ICS/Dana Z./Pearson	\$1,672.60
8/30/2016	0000000877	Jennifer Sandoval	CODESP	XM- HR CODESP	\$1,950.00
8/30/2016	0000000878	Jennifer Sandoval	DEMCO, INC.	PW-PG-LIBRARY BOOKS	\$566.37
8/30/2016	0000000879	Jennifer Sandoval	EDUCATIONAL DATA SYSTEMS	ICS/Dana Zamora/EduSystems	\$331.57
8/30/2016	0000000880	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES - M&O	\$9,364.36
8/30/2016	0000000881	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$5,396.52
8/30/2016	0000000882	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PreSchool/BizhubC452/usage	\$1,500.00
8/30/2016	0000000883	Jennifer Sandoval	FRUTH GROUP	CN/EQ11180 loaner/Overage	\$430.38
8/30/2016	0000000884	Michelle Mendoza	U-HAUL	TRAILER RENTAL - M&O	\$912.55
8/30/2016	0000000885	Michelle Mendoza	Cable Pipe & Leak Detection	LEAK DETECTION - M&O - IRA HAR	\$294.30

8/30/2016	0000000886	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	FIRE EXTING. TESTING - M&O	\$580.53
8/31/2016	0000000887	Jennifer Sandoval	HEARTLAND PAYMENT SYSTEMS, INC	CNS-ELISA-ANNUAL LICENSE & MEN	\$387.23
8/31/2016	0000000888	Jennifer Sandoval	THERMOWORKS INC	CNS/LAURAV/THERMOWORKS	\$1,496.43
8/31/2016	0000000889	Jennifer Sandoval	MRC / MR. COPY	Xerox/D95/Production/Usage	\$3,800.00
8/31/2016	0000000890	Adriana Orendain	OFFICE DEPOT	For Business Dept. Conf. Room	\$4,374.28
8/31/2016	0000000892	Jennifer Sandoval	AMAZON.COM	LP - AMAZON ORDER RM 32	\$53.92
8/31/2016	0000000893	Jennifer Sandoval	AMAZON.COM	LP - AMAZON ORDER RM 18	\$142.27
9/1/2016	0000000899	Michelle Mendoza	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES - M&O	\$29,574.29
9/1/2016	0000000900	Adriana Orendain	MORE DIRECT INC	For HR Dept.	\$1,747.83
9/2/2016	0000000901	Jennifer Sandoval	CALIFORNIA-SPEECH-LANGUAGE-HEARING ASS	XM- CSHA for Meghann	\$198.00
9/2/2016	0000000902	Jennifer Sandoval	AREY JONES	16/17-KM-VGarcia-Office	\$2,055.74
9/2/2016	0000000903	Jennifer Sandoval	SETON	PW-PG-CUSTOM ENGRAVED SIGNS	\$422.40
9/2/2016	0000000904	Jennifer Sandoval	SCHOLASTIC INC.	LP - SCHOLASTIC INVOICE	\$463.12
9/2/2016	0000000905	Jennifer Sandoval	OFFICE DEPOT	JO-Office Supplies-Evelyn Sanc	\$1,057.19
9/2/2016	0000000906	Jennifer Sandoval	AMAZON.COM	Lida Ramos - Chew Stixx	\$15.14
9/2/2016	0000000907	Jennifer Sandoval	PRO-ED, INC.	Social Language Development	\$422.92
9/2/2016	0000000908	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK BINDERS 00GS0105 1"	\$1,025.47
9/2/2016	0000000909	Lino Garcia	GRAMCO SCHOOL SUPPLIES, INC.	STOCK SCENTED SMILE STICKERS	\$780.87
9/6/2016	0000000910	Michelle Mendoza	DIALCOM SYSTEMS GROUP, INC.	FIRE PANEL REPAIR - M&O - KIMB	\$775.26
9/6/2016	0000000911	Michelle Mendoza	U-HAUL	U-HAUL RENTAL - CONSTRUCTION	\$1,816.10
9/7/2016	0000000912	Jennifer Sandoval	CALIFORNIA DIESEL COMPLIANCE	TRANS/RAUL C./Smoke Opacity	\$120.00
9/7/2016	0000000913	Jennifer Sandoval	TRIDENT COLLISION REPAIR CENTER	TRAS/RAUL C./REPAIR #30	\$466.50
9/7/2016	0000000914	Jennifer Sandoval	CDW	PW-PG-INK CARTRIDGES	\$71.92
9/7/2016	0000000915	Jennifer Sandoval	P&R PAPER SUPPLY COMPANY INC	LC-EdServ-Office Supplies	\$42.32
9/7/2016	0000000916	Jennifer Sandoval	HUBERT COMPANY	CNS/LAURAV/HUBERT	\$363.09
9/7/2016	0000000917	Adriana Orendain	BEST WAY PRINTING	New Superintendent Buss. Cards	\$202.74
9/7/2016	0000000918	Michelle Mendoza	ADVANCED CLASSROOM TECHNOLOGIE	ADJUSTABLE ACTUATOR - M&O	\$201.65
9/7/2016	0000000919	Michelle Mendoza	TERMINIX INTERNATIONAL	PEST CONTROL - M&O - OPEN	\$359.70
9/7/2016	0000000920	Jennifer Sandoval	PHONE SUPPLEMENTS	PURWHS/Headset Device	\$536.28
9/8/2016	0000000921	Jennifer Sandoval	APPLE COMPUTER	EDS/Rachel Pedregal/APPLE	\$1,507.47
9/8/2016	0000000922	Jennifer Sandoval	CDW	Sp.Ed./Rachel Pedregal/OtterB	\$223.17
9/8/2016	0000000923	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	GROUNDS EQUIPMENT - M&O	\$13,297.97
9/8/2016	0000000924	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	DRILLS AND BITS - M&O	\$3,270.00
9/9/2016	0000000925	Adriana Orendain	SUPPLYMASTER, INC.	HR Dept. Griselda A. & Cindy F	\$823.82

9/9/2016	0000000926	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	**WHEELIES** PALM/OLIVE	\$613.24
9/9/2016	0000000927	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	***WHEELIES***John Otis/Rocio	\$472.83
9/9/2016	0000000928	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	***WHEELIES***KIMBALL/Rocio S	\$472.83
9/9/2016	0000000929	Jennifer Sandoval	OFFICE DEPOT	CN_Office_Pat	\$43.51
9/9/2016	0000000930	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	PW-PG-LIBRARY BOOKS	\$1,218.20
9/9/2016	0000000931	Jennifer Sandoval	TOUCHBOARDS	RN/PO/MELANESE	\$4,763.35
9/9/2016	0000000932	Jennifer Sandoval	LEARNING A-Z	PW-PG-LICENSES	\$1,345.44
9/9/2016	0000000933	Jennifer Sandoval	ELLA SOUTH BAY MAGAZINE, INC.	Ed Svcs/Veronica Calzada	\$650.00
9/9/2016	0000000934	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	PW-PG-CLASSROOM MAGAZINES	\$555.16
9/9/2016	0000000935	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$135.00
9/9/2016	0000000936	Jennifer Sandoval	SCHOOL SPECIALTY	Central _ Fourth Grade supplie	\$98.07
9/9/2016	0000000937	Jennifer Sandoval	FRUTH GROUP	JO-Office-Rizo Ink	\$309.40
9/12/2016	0000000945	Jennifer Sandoval	DEPARTMENT OF JUSTICE	HR/PN CA DOJ	\$708.50
9/12/2016	0000000946	Jennifer Sandoval	DEPARTMENT OF JUSTICE	PN HR DOJ	\$959.20
9/12/2016	0000000947	Jennifer Sandoval	DEPARTMENT OF JUSTICE		\$860.01
9/12/2016	0000000948	Jennifer Sandoval	PRO-ED, INC.	SLDT-Normative Update	\$266.56
9/12/2016	0000000949	Jennifer Sandoval	PEARSON ASSESSMENT	CELF-5	\$724.85
9/12/2016	0000000950	Jennifer Sandoval	MORE DIRECT INC	KM-Ms Peña-Room 25	\$433.24
9/12/2016	0000000951	Jennifer Sandoval	STORE SMART	KM-Ms. Avina;Room 23	\$135.71
9/12/2016	0000000952	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	JO-De La Pena-Dynamath	\$1,646.98
9/12/2016	0000000953	Jennifer Sandoval	LAMINATOR.COM	PW-PG-LAMINATOR	\$1,372.37
9/12/2016	0000000954	Jennifer Sandoval	MARSHMEDIA	LC-EdServ-AGE Materials	\$3,440.00
9/12/2016	0000000955	Jennifer Sandoval	PERMA-BOUND	EdPrieto-EdServ-LibraryOrder	\$1,471.50
9/12/2016	0000000956	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/Laura Valverde/OWREPAIR	\$1,236.00
9/12/2016	0000000957	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	JO-De La Peña-Scholastic News	\$3,274.70
9/12/2016	0000000958	Jennifer Sandoval	CALIFORNIA'S COALITION FOR	XM- CASH Payment	\$508.00
9/12/2016	0000000959	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-090916	\$220.97
9/12/2016	0000000960	Jennifer Sandoval	SOUTHWEST BINDING & LAMINATING	PRODLL-SO-090916	\$467.04
9/12/2016	0000000961	Jennifer Sandoval	MYBINDING	PRODLL-MB-090916	\$133.10
9/12/2016	0000000962	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK GS1383	\$2,360.68
9/13/2016	0000000963	Lino Garcia	BEST WAY PRINTING	STOCK D.O RETURN ENVELOPES	\$2,936.46
9/13/2016	0000000964	Lino Garcia	QUILL CORPORATION	Stock Dry Erase Markers GS1387	\$308.90
9/13/2016	0000000965	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Irma Sanchez - WJIV License	\$340.08
9/13/2016	0000000966	Jennifer Sandoval	MRC / MR. COPY	OW/Lupita S/Shipping	\$30.00

9/13/2016	0000000967	Jennifer Sandoval	OFFICE DEPOT	XM- hanging folder for Ginny	\$27.13
9/14/2016	0000000968	Michelle Mendoza	BUSH POWER BRAKE SERVICE	VEHICLE MAINTENANCE - M&O	\$1,308.00
9/14/2016	0000000969	Jennifer Sandoval	FRUTH GROUP	LA-Office	\$3,139.20
9/14/2016	0000000970	Jennifer Sandoval	TIME FOR KIDS	OW Marshall	\$165.29
9/14/2016	0000000971	Jennifer Sandoval	CAJON VALLEY UNION	TRANS/INVOICE/WORK ORDER	\$5,379.22
9/15/2016	0000000972	Adriana Orendain	PERRY FORD OF NATIONAL CITY	Raul M./M&O Dept.	\$24,853.91
9/15/2016	0000000973	Adriana Orendain	ABC SCHOOL EQUIPMENT, INC.	Las Palmas Stage	\$8,860.61
9/15/2016	0000000974	Adriana Orendain	CULVER-NEWLIN	For Griselda Aispuro/HR Dept.	\$367.88
9/15/2016	0000000975	Adriana Orendain	AREY JONES	Evelyn Sanchez /John Otis	\$1,133.24
9/15/2016	0000000976	Adriana Orendain	APPLE COMPUTER	PW/Alfonso Denegri/MacBook	\$2,058.65
9/15/2016	0000000977	Adriana Orendain	SDCOE-Superintendent of Schools	XM- Conf C Sevilla from PW	\$70.00
9/15/2016	0000000978	Adriana Orendain	NORTH INLAND SELPA	XM- Meghann/Leticia Conf 10/16	\$170.00
9/16/2016	0000000980	Michelle Mendoza	HD SUPPLY	ELECTRICAL EQUIPMENT - M&O	\$634.11
9/16/2016	0000000981	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	ASBESTOS/PAINT TESTING - M&O	\$5,351.90
9/16/2016	0000000982	Michelle Mendoza	MITEL NETWORKS INC	AV MAINTENANCE - M&O	\$178.22
9/16/2016	0000000983	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	FIRE EXTINGUISHER SRVCS - M&O	\$1,522.45
9/16/2016	0000000984	Michelle Mendoza	ADVANCED CLASSROOM TECHNOLOGIE	ELECTRONICS SUPPLIES - M&O	\$1,107.44
9/16/2016	0000000985	Michelle Mendoza	RCOM RADIO LLC	ELECTRONIC SUPPLIES - M&O	\$98.10
9/16/2016	0000000986	Michelle Mendoza	CHULA VISTA ALARM INC	ALARM SUPPLIES - M&O	\$745.17
9/16/2016	0000000987	Adriana Orendain	OFFICE DEPOT	Board Room (Board Memembers)	\$6,539.89
9/16/2016	0000000988	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCY - M&O	\$5,530.75
9/19/2016	0000000989	Michelle Mendoza	TRAFFIC SAFETY MATERIALS LLC	STRIPING PAINT - M&O	\$2,725.00
9/19/2016	0000000990	Michelle Mendoza	JANUS CORPORATION	MOLD/ASBESTOS REMOVAL - M&O	\$4,801.45
9/19/2016	0000000991	Michelle Mendoza	SD&B CONSTRUCTION INC	WATER LINE LEAK REPAIR -M&O	\$10,191.50
9/19/2016	0000000992	Jennifer Sandoval	OFFICE DEPOT	OW Rodecker	\$763.90
9/19/2016	0000000993	Jennifer Sandoval	UNIVERSITY OF CALIFORNIA	XM- GATE Conf LA	\$1,540.00
9/19/2016	0000000994	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-CN	\$10,507.60
9/19/2016	0000000995	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-ET	\$10,507.60
9/19/2016	0000000996	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-LP	\$10,507.60
9/19/2016	0000000997	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-LA	\$10,507.60
9/19/2016	0000000998	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-OT	\$10,507.60
9/19/2016	0000000999	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-PW	\$10,507.60
9/19/2016	0000001000	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-RN	\$10,507.60
9/20/2016	0000001001	Jennifer Sandoval	SUNTEX INTERNATIONAL INC.	JO-De La Pena-First in Math	\$2,203.20

9/20/2016	0000001002	Jennifer Sandoval	AMAZON.COM	CN_Lida Ramos, Office	\$103.44
9/20/2016	0000001003	Jennifer Sandoval	OFFICE DEPOT	CN_office_Pat	\$54.26
9/20/2016	0000001004	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/JS/CHULA VISTA PHOTO	\$105.00
9/20/2016	0000001005	Jennifer Sandoval	SCHOOL MATE	JO-Delapena-Planners	\$1,322.82
9/20/2016	0000001006	Jennifer Sandoval	AMAZON.COM	Lida Ramos - Anthony G.Daniel	\$38.40
9/20/2016	0000001007	Michelle Mendoza	ASTRO MECHANICAL CONTRACTORS	MAINTENANCE EQUIP -PALMER WAY	\$2,180.00
9/20/2016	0000001008	Jennifer Sandoval	AREY JONES	Veronica Calzada- Ed Svcs.	\$1,320.72
9/21/2016	0000001009	Adriana Orendain	APPLE COMPUTER	Admin. Dept. (Yvette& Jocelyn)	\$3,275.45
9/21/2016	0000001010	Adriana Orendain	OFFICE DEPOT	Board Memers Sample Chair	\$746.63
9/21/2016	0000001011	Michelle Mendoza	STANDARD ELECTRONICS	SENSOR REPLACEMENT - M&O	\$226.18
9/21/2016	0000001012	Michelle Mendoza	ROAD ONE	VEHICLE TOWING - F550	\$130.80
9/21/2016	0000001014	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	CN/Bizhub601/Lease Agreement	\$3,391.12
9/22/2016	0000001015	Jennifer Sandoval	Creative Bus Sales	TRANS/RAUL C/CREATIVBUS	\$52.50
9/22/2016	0000001016	Jennifer Sandoval	ULINE	PUR/WHS materials	\$259.13
9/22/2016	0000001017	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/BizhubC654/Lease	\$1,895.29
9/22/2016	0000001018	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/BizHub C654/Usage	\$4,500.00
9/22/2016	0000001019	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/ BizHub 654/ Usage	\$2,400.00
9/22/2016	0000001020	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/BizHub c364e/Usage	\$2,000.00
9/22/2016	0000001021	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/ BizHub 751/Lease	\$2,083.38
9/22/2016	0000001022	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/BizHub c454/Lease	\$1,645.56
9/22/2016	0000001024	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-IraHarbison	\$5,319.20
9/22/2016	0000001025	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-Kimball	\$5,450.00
9/23/2016	0000001026	Michelle Mendoza	CART MART INC	FLATBED RENTALS - M&O	\$4,486.44
9/23/2016	0000001027	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Lightbox-Olivewood	\$5,450.00
9/23/2016	0000001028	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	WELDING SUPPLIES - M&O	\$1,090.00
9/23/2016	0000001029	Jennifer Sandoval	AMAZON.COM	EDS/Rachel P/Delaney Cervant	\$74.12
9/23/2016	0000001030	Jennifer Sandoval	LEARNING A-Z	JO/Learning A-Z/Sanchez	\$949.50
9/23/2016	0000001031	Jennifer Sandoval	AMAZON.COM	PSC/Carmen Pid/Amazon	\$39.23
9/23/2016	0000001032	Jennifer Sandoval	LINGUAL LEARNING	SES Materials per Sara Borbon	\$21,778.20
9/23/2016	0000001033	Jennifer Sandoval	OFFICE DEPOT	LP OFFICE DEP ORDER	\$59.58
9/23/2016	0000001034	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG.	\$2,126.50
9/26/2016	0000001035	Jennifer Sandoval	THERAPRO INC	Lida Ramos - OT Materials	\$456.93
9/26/2016	0000001036	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel Pedregal/Ipag	\$60.09
9/26/2016	0000001037	Adriana Orendain	ARENSON OFFICE FURNITURE	Sandy Ellis/H.R. Dept.	\$1,291.98

TOTAL FOR PERIOD				\$395,879.02
------------------	--	--	--	--------------

REVISED P.O. REPORT

September 27, 2016 To October 23, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
10/12/2016	0000000311	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	BUS/BizhubC554e/Lease Renewal	\$2,910.70
9/27/2016	0000001038	Jennifer Sandoval	NATIONAL CITY CHAMBER	ADMIN/JS/CHAMBER DUES	\$300.00
9/27/2016	0000001039	Michelle Mendoza	ANIXTER	PANIC HARDWARE - KIMBALL	\$10,021.46
9/27/2016	0000001040	Adriana Orendain	OFFICE DEPOT	H.R. Sandy/Martha	\$9,196.24
9/27/2016	0000001041	Jennifer Sandoval	ACSA	ADMIN/JS/16-17 ACSA DUES	\$1,352.00
9/27/2016	0000001042	Michelle Mendoza	ANIXTER	PANIC HARDWARE - KIMBALL	\$2,206.16
9/27/2016	0000001043	Michelle Mendoza	ANIXTER	HARDWARE - M&O	\$3,551.22
9/27/2016	0000001044	Michelle Mendoza	ACME SAFETY & SUPPLY CORP.	PAINTING SUPPLIES - M&O - OPEN	\$545.00
9/28/2016	0000001045	Jennifer Sandoval	CCH INCORPORATED	JO-De La Pena-Home & School	\$389.68
9/28/2016	0000001046	Jennifer Sandoval	MORE DIRECT INC	LP/Matilde Rosas/Office	\$659.22
9/28/2016	0000001047	Jennifer Sandoval	SCHOLASTIC INC.	LP SCHOLASTIC INVOICE	\$4,599.43
9/28/2016	0000001048	Jennifer Sandoval	FRUTH GROUP	LP ORDER FOR RIZO SUPPLIES	\$856.80
9/28/2016	0000001049	Jennifer Sandoval	TJM PROMOTIONS, INC	LC-EdServ-16-17RedRibbonOrder	\$1,635.00
9/28/2016	0000001050	Jennifer Sandoval	SCHOLASTIC INC.	JO-Paredes	\$216.91
9/28/2016	0000001051	Jennifer Sandoval	ORIENTAL TRADING COMPANY	LP ORIENTAL TRADING	\$74.12
9/28/2016	0000001052	Jennifer Sandoval	ORIENTAL TRADING COMPANY	First Aide for Bus Drivers	\$71.01
9/28/2016	0000001054	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Paredes-Carpet	\$594.11
9/28/2016	0000001055	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	LC-EdServ-16-17 TIG Open PO	\$6,000.00
9/28/2016	0000001056	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	OFFICE SUPPLIES - M&O	\$436.00
9/28/2016	0000001057	Michelle Mendoza	SC Commerical, LLC.	FLEET VEHICLE GAS - M&O	\$1,907.50
9/28/2016	0000001058	Jennifer Sandoval	NORTH INLAND SELPA	XM-CSS for Li/Guberek	\$80.00
9/28/2016	0000001059	Michelle Mendoza	OFFICE DEPOT	OFFICE SUPPLIES / INK - M&O	\$98.07
9/29/2016	0000001060	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$2,240.11
9/29/2016	0000001061	Lino Garcia	WAXIE SANITARY SUPPLY	STOCK TISSUE PAPER	\$2,222.95
9/29/2016	0000001062	Lino Garcia	SCHOOL HEALTH CORP.	STOCK NURSES SUPPLIES	\$983.35
9/29/2016	0000001063	Jennifer Sandoval	ORIENTAL TRADING COMPANY	KM/Veronica F/Office	\$107.94
9/29/2016	0000001064	Jennifer Sandoval	ULINE	PUR/WHs/ Supplies	\$153.52
9/30/2016	0000001066	Jennifer Sandoval	AREY JONES	Sp.Ed/Rachel Pedregal/Laptops	\$3,086.78

9/30/2016	0000001068	Michelle Mendoza	CHULA VISTA ALARM INC	RANCHO ALARM REPAIRS - M&O	\$263.15
9/30/2016	0000001069	Michelle Mendoza	New Haven Moving Equipment	LIBRARY CARTS - CONSTRUCTION	\$7,303.00
9/30/2016	0000001070	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	ELECTRICIAN SUPPLIES - M&O	\$2,063.28
10/3/2016	0000001071	Adriana Orendain	VIRCO MANUFACTURING COMPANY	Board Room	\$1,019.19
10/3/2016	0000001073	Lino Garcia	SCHOOL HEALTH CORP.	NURSE SUPPLIES STOCK NS055	\$715.74
10/4/2016	0000001074	Jennifer Sandoval	AREY JONES	ET/AreyJones/Teacher Laptops	\$2,641.44
10/4/2016	0000001075	Jennifer Sandoval	CULVER-NEWLIN	FRC Chairs/Culver Newlin	\$2,043.75
10/4/2016	0000001080	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed./Hollis & Fogaren/OFFDEP	\$265.17
10/4/2016	0000001081	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed./R.P/ Pearson - Protocols	\$243.73
10/4/2016	0000001082	Jennifer Sandoval	MHS INC	Sp.Ed./R.P./MHS - Protocols	\$555.90
10/4/2016	0000001083	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/CASL Record Form	\$143.88
10/4/2016	0000001084	Jennifer Sandoval	NORTH INLAND SELPA	XM- Comm Severity Scales	\$80.00
10/4/2016	0000001086	Jennifer Sandoval	MORE DIRECT INC	KM/MoreDirect/Toner	\$1,565.42
10/4/2016	0000001088	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	CONST. PAPER STOCK SUPPLIES	\$4,188.92
10/4/2016	0000001089	Jennifer Sandoval	GIGAKOM	LC-EdServ-16-17 Gigakom OpenPO	\$13,000.00
10/4/2016	0000001090	Jennifer Sandoval	ADELANTE MUJER	XM- Adelante Mujer 15-16	\$345.00
10/4/2016	0000001091	Jennifer Sandoval	AMAZON.COM	CNS/LAURAV/AMAZON	\$49.37
10/4/2016	0000001092	Jennifer Sandoval	XEROX CORPORATION	FRC/Leticia Mijares	\$734.62
10/4/2016	0000001093	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Sp.Ed./Rachel P./Otis	\$92.39
10/4/2016	0000001094	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO/Evelyn Sanchez/Lqkeshore	\$148.76
10/4/2016	0000001095	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Zonar/Cards	\$222.83
10/5/2016	0000001096	Michelle Mendoza	Commercial Van Interiors	SHELVES - VEHICLE #10 - M&O	\$2,912.43
10/7/2016	0000001097	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES - M&O	\$5,450.00
10/7/2016	0000001098	Michelle Mendoza	QUAL CHEM CORP.	PAINTING SUPPLIES - M&O - OPEN	\$5,559.00
10/7/2016	0000001099	Jennifer Sandoval	Social Thinking	EDS/Rachel P/ Social Think	\$26.16
10/7/2016	0000001100	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Rachel P/PO-800	\$425.10
10/7/2016	0000001101	Jennifer Sandoval	RICK'S MOBILE GLASS	TRANS/Rick's mobile/invoice	\$262.99
10/7/2016	0000001102	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	EDS/Rachel PUNIT2 Test Kit	\$1,029.94
10/7/2016	0000001103	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW/lakeshoer/Guberek	\$147.49
10/7/2016	0000001104	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	PW-PG-LABELS	\$125.47
10/7/2016	0000001105	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - M&O	\$1,090.00
10/7/2016	0000001106	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Laura Valverde/Can openers	\$1,376.94
10/10/2016	0000001107	Jennifer Sandoval	AREY JONES	Sp.Ed/Rachel Pedregal/Laptops	\$3,033.48
10/10/2016	0000001108	Jennifer Sandoval	AREY JONES	Sp.Ed./Rachel Pedregal/Laptops	\$1,011.16

10/10/2016	0000001109	Jennifer Sandoval	AREY JONES	Sp.Ed./Rachel Pedregal/Laptops	\$1,011.16
10/10/2016	0000001110	Michelle Mendoza	SnagWolf	PAINTER SUPPLIES - M&O - OPEN	\$1,635.00
10/10/2016	0000001111	Adriana Orendain	OFFICE DEPOT	Chair for Superintendent	\$653.99
10/10/2016	0000001112	Michelle Mendoza	GRAINGER	MAINT. SUPPLIES - M&O - OPEN	\$1,090.00
10/10/2016	0000001113	Michelle Mendoza	HUNTER'S NURSERY, INC.	GROUPS SUPPLS - M&O - OPEN	\$1,635.00
10/10/2016	0000001114	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	PAINTING SUPPLIES - M&O - OPEN	\$1,090.00
10/10/2016	0000001115	Michelle Mendoza	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES - M&O	\$30,158.03
10/11/2016	0000001122	Jennifer Sandoval	CARROT-TOP INDUSTRIES	JO/Flags	\$166.20
10/11/2016	0000001123	Jennifer Sandoval	AMAZON.COM	JO/Amazon/Sharpeners	\$69.50
10/11/2016	0000001124	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO/Evelyn/Main Office	\$118.96
10/11/2016	0000001125	Jennifer Sandoval	ULINE	JO-De La Pena-Uline Cart	\$231.54
10/11/2016	0000001126	Jennifer Sandoval	LAKEHORE LEARNING MATERIALS	JO/Evelyn S/Lakeshore	\$91.10
10/11/2016	0000001127	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- PW Rosa Lopez training	\$350.00
10/11/2016	0000001128	Jennifer Sandoval	FRUTH GROUP	OW/Saunders/Fruth Supplies	\$784.80
10/11/2016	0000001129	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Section 504- Meghann O'Con	\$120.00
10/11/2016	0000001130	Jennifer Sandoval	OFFICE DEPOT	OW/Saunders/Office Dep Toner	\$113.35
10/11/2016	0000001131	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Stduent Recrds/Custody	\$85.00
10/11/2016	0000001132	Lino Garcia	SCHOOL SPECIALTY	STOCK BATTERIES	\$1,084.59
10/11/2016	0000001133	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	HVAC UNIT - PRESCHOOL CENTER	\$3,819.17
10/12/2016	0000001134	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PROD/Bizhub Press 1250/LEASE	\$10,564.32
10/12/2016	0000001135	Michelle Mendoza	RSD - NATIONAL CITY	HVAC SUPPLIES - M&O	\$294.30
10/12/2016	0000001136	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/BizHub C454e/Lease	\$1,889.01
10/12/2016	0000001137	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	OW/HP Ms.Hayes/Dockig Station	\$171.13
10/13/2016	0000001138	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	ANNUAL ASBESTOS INSPECTION	\$975.00
10/13/2016	0000001139	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	IRA HARBISON - ROOM 7 ASBESTOS	\$2,365.00
10/13/2016	0000001140	Adriana Orendain	UNION-TRIBUNE PUBLISHING		\$1,378.20
10/13/2016	0000001141	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/Bizhub c454e/Usage	\$1,500.00
10/13/2016	0000001142	Jennifer Sandoval	DEMCO, INC.	1617 Library Supply - Fong	\$110.99
10/13/2016	0000001143	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	1617 RG/3rd Span wkbks	\$558.63
10/13/2016	0000001144	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	1617 RG/Language! consumables	\$445.06
10/13/2016	0000001145	Jennifer Sandoval	KIWANIS CLUB OF SWEETWATER NC	ADMIN/JS/KIWANIS	\$720.00
10/13/2016	0000001146	Jennifer Sandoval	ELLA SOUTH BAY MAGAZINE, INC.	Ed. Services/V Calzada	\$650.00
10/13/2016	0000001147	Jennifer Sandoval	KIWANIS CLUB OF SWEETWATER NC	ADMIN/JS/KIWANIS C.FRAZEE	\$790.00
10/13/2016	0000001148	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$111.35

10/13/2016	0000001149	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$245.27
10/13/2016	0000001150	Jennifer Sandoval	OFFICE DEPOT	LP/Matilde/OFF DEP INK	\$211.44
10/13/2016	0000001151	Jennifer Sandoval	MORE DIRECT INC	PW-PG-OFFICE EQUIPMENT/SUPPLIE	\$1,401.74
10/13/2016	0000001152	Jennifer Sandoval	AREY JONES	OW Hayes	\$1,304.73
10/17/2016	0000001153	Jennifer Sandoval	CDW	Ed.Svcs/Rachel P./ Otterbox Ca	\$165.10
10/17/2016	0000001154	Michelle Mendoza	STANDARD ELECTRONICS	LAS PALMAS SECURITY SYSTEM	\$855.00
10/17/2016	0000001155	Michelle Mendoza	AHLEE BACKFLOW SERVICE	JOHN OTIS BACKFLOW	\$167.81
10/18/2016	0000001156	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Laura V/Refrigerator	\$1,811.58
10/18/2016	0000001157	Jennifer Sandoval	SIERRA SCHOOL	CNS/LAURV/SIERRA SCH.	\$9,466.40
10/18/2016	0000001158	Michelle Mendoza	OFFICE DEPOT	KEYBOARD TRAYS - M&O	\$578.76
10/19/2016	0000001159	Michelle Mendoza	THE HOME DEPOT	MAINT. SUPPLS M&O - OPEN	\$1,090.00
10/19/2016	0000001160	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Laura V/Food pan items	\$364.28
10/19/2016	0000001161	Michelle Mendoza	SC Commerical, LLC.	DIESEL/GASOLINE - M&O - OPEN	\$1,907.50
10/20/2016	0000001162	Lino Garcia	UNITED HEALTH SUPPLIES	STOCK NURSES SUPPLIES	\$6,199.58
10/20/2016	0000001163	Lino Garcia	JLAB Audio	STOCK 00GS1162 HEADPHONES	\$3,270.00
10/20/2016	0000001164	Adriana Orendain	AREY JONES	CNS/for Lincoln Acres Kitchen	\$1,085.28
10/20/2016	0000001165	Adriana Orendain	AREY JONES	FRC/Sergio Rosas/ Computer	\$1,085.28
10/20/2016	0000001166	Michelle Mendoza	WORLD BRIDGE TECHNOLOGIES INC	JOHN OTIS & OLIVEWOOD REPAIRS	\$7,412.00
10/21/2016	0000001167	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES - M&O	\$2,180.00
10/21/2016	0000001168	Michelle Mendoza	Hub Constructions Specialties, Inc.	MASON SUPPLIES - M&O - OPEN	\$1,090.00
10/21/2016	0000001169	Michelle Mendoza	PACWEST AIR FILTER LLC	AIR FILTERS - M&O	\$3,732.89
10/21/2016	0000001170	Adriana Orendain	VIRCO MANUFACTURING COMPANY	Chairs for Board Room	\$10,886.49
TOTAL FOR PERIOD					\$239,972.49

REVISED PO BOARD REPORT

October 24, 2016 To November 25, 2016

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
10/24/2016	0000001171	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Ed. Services / V. Calzada	\$21,790.28
10/24/2016	0000001172	Jennifer Sandoval	OFFICE DEPOT	LA/Camilia/OffiDept	\$197.38
10/24/2016	0000001173	Adriana Orendain	NATIONAL BUSINESS FURNITURE,	Purchasing Lounge	\$2,706.84
10/24/2016	0000001174	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/Laura V/COMM GASAPL	\$456.68
10/24/2016	0000001175	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/Laura V/Economy	\$341.82
10/25/2016	0000001176	Jennifer Sandoval	Office Playground	Lida/Patty Office Playground	\$30.70
10/25/2016	0000001177	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed Office	\$40.85
10/25/2016	0000001178	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	Vicky Guberek - Lakeshore	\$133.88
10/25/2016	0000001179	Jennifer Sandoval	AMAZON.COM	Safety Gate - Preschool	\$39.99
10/25/2016	0000001180	Jennifer Sandoval	OFFICE DEPOT	Toners/Keyboard	\$851.22
10/25/2016	0000001181	Jennifer Sandoval	CABE SD SOUTH COUNTY CHAPTER	XM- CABE Conf J Otis	\$500.00
10/25/2016	0000001182	Jennifer Sandoval	GOPHER SPORT	Ed Svcs - VCalzada	\$296.76
10/27/2016	0000001183	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	ET/Mellman/Teacher Computers	\$8,965.25
10/28/2016	0000001184	Jennifer Sandoval	AMAZON.COM	PUR/Adriana/Flash Drive	\$26.11
10/28/2016	0000001185	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Business Services Dept.	\$655.00
10/28/2016	0000001187	Jennifer Sandoval	MIRACLE PLAYGROUND SALES	Sandbox Covers/ Preschool Cent	\$1,639.20
10/28/2016	0000001189	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-Follett-DestinyTrain	\$2,499.00
10/28/2016	0000001190	Jennifer Sandoval	OFFICE DEPOT	LC-EdServ-LAC-OfficeToners	\$282.29
10/28/2016	0000001191	Jennifer Sandoval	APPLE COMPUTER	IPAD Cable/Adapter-Mary Kay	\$52.32
10/28/2016	0000001192	Jennifer Sandoval	WOOT MATH, INC	ET/Fonseca/Office	\$335.74
10/28/2016	0000001193	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel/Amazon Lucy	\$143.44
10/28/2016	0000001194	Jennifer Sandoval	KEENAN & ASSOCIATES	XM- Keenen Jul/Sept 2016	\$2,198.87
10/28/2016	0000001195	Jennifer Sandoval	OFFICE DEPOT	EDS/Leon/Toner	\$281.20
10/28/2016	0000001196	Jennifer Sandoval	OFFICE DEPOT	CN/INK/OFFDEP	\$363.95
10/28/2016	0000001197	Jennifer Sandoval	OFFICE DEPOT	CN-Office_Lucy	\$28.33
10/28/2016	0000001198	Jennifer Sandoval	PERSEUS ASSOCIATES	TRANS/MNGINSYS	\$5,075.00
10/28/2016	0000001199	Jennifer Sandoval	BARRIER WAREHOUSE, LLC	CNS/LAURAV/BARRIER WAREHOUSE	\$973.82
10/28/2016	0000001200	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	LC-EdServ-16-17PreIDCAASPP	\$9,265.00

10/31/2016	0000001201	Jennifer Sandoval	AMAZON.COM	CNS/LAURAV/AMAZON/BELT	\$31.88
10/31/2016	0000001202	Jennifer Sandoval	RICK'S MOBILE GLASS	TRANS/RICK'S INVOICE	\$126.30
11/1/2016	0000001203	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Business Dept.16-17-236	\$557.08
11/1/2016	0000001204	Michelle Mendoza	MIRACLE PLAYGROUND SALES	PLAYGROUND SUPPLIES - M&O	\$1,090.00
11/2/2016	0000001206	Jennifer Sandoval	AMAZON.COM	JO/Lenovo Battery/Amazon	\$75.74
11/2/2016	0000001207	Jennifer Sandoval	J&C Books	GO Math T.E Manual Grade 5	\$76.30
11/2/2016	0000001208	Jennifer Sandoval	PEARSON LEARNING		\$54,956.71
11/2/2016	0000001209	Adriana Orendain	Penske Ford	Vehicle for Tech. Dept.	\$15,288.54
11/2/2016	0000001210	Michelle Mendoza	AHLEE BACKFLOW SERVICE	BACKFLOW TESTING - M&O	\$1,090.00
11/3/2016	0000001211	Lino Garcia	SCHOOL SPECIALTY	STOCK 00GS1583	\$150.42
11/3/2016	0000001212	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK GS1582, GS1160 & GS0810	\$2,743.86
11/4/2016	0000001214	Jennifer Sandoval	AREY JONES	LC-EdServ-LPLaptopWO372174	\$182.01
11/4/2016	0000001215	Jennifer Sandoval	MORE DIRECT INC	PN - Toner for HP LaserJet	\$460.59
11/4/2016	0000001216	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$3,862.52
11/4/2016	0000001217	Jennifer Sandoval	MORE DIRECT INC	LP - MORE DIR ORDER	\$279.36
11/4/2016	0000001218	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES	\$2,428.30
11/4/2016	0000001219	Jennifer Sandoval	LANSOLUTIONS LLC	LC-EdServ-LANSolution-Inv177	\$2,404.54
11/4/2016	0000001220	Jennifer Sandoval	APPLE COMPUTER	ET/Teacher iPads/Mellman	\$11,373.06
11/7/2016	0000001222	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/JS/CV PHOTO STUDIO	\$226.20
11/7/2016	0000001223	Jennifer Sandoval	FRUTH GROUP	PW-PG-DUPLO INK	\$103.01
11/7/2016	0000001224	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LP - LAKESHORE RM 9	\$163.32
11/7/2016	0000001225	Michelle Mendoza	SC Commerical, LLC.	GASOLINE/DIESEL - M&O	\$2,180.00
11/7/2016	0000001226	Michelle Mendoza	NATIONAL FIRE PROTECTION	2016-2019 MEMBERSHIP - M&O	\$485.05
11/7/2016	0000001227	Michelle Mendoza	CINTAS FIRE PROTECTION &	NOC SERVER - FIRE ALARM TEST	\$300.00
11/7/2016	0000001228	Michelle Mendoza	RSD - NATIONAL CITY	HVAC SUPPLIES - M&O	\$545.00
11/7/2016	0000001229	Michelle Mendoza	CHULA VISTA ALARM INC	ZONE EXPANDER - ALARM SUPPLIES	\$320.02
11/7/2016	0000001230	Michelle Mendoza	OPTIMUM FLOORCARE	CUSTODIAL SUPPLIES - M&O	\$1,090.00
11/7/2016	0000001231	Michelle Mendoza	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES - M&O	\$19,526.70
11/7/2016	0000001232	Michelle Mendoza	BJ'S RENTALS	M&O DUMP TRUCK RENTAL	\$1,874.85
11/7/2016	0000001233	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	MAINTENANCE SUPPLIES - M&O	\$1,090.00
11/7/2016	0000001234	Michelle Mendoza	J&M KEYSTONE, INC.	CARPET CLEANING - M&O	\$545.00
11/7/2016	0000001235	Michelle Mendoza	NAPA AUTO PARTS	AUTO SUPPLIES - M&O	\$545.00
11/8/2016	0000001236	Michelle Mendoza	FISHER WIRELESS SERVICES INC	MOTOROLA RADIO BATTERIES - M&O	\$152.60
11/8/2016	0000001237	Jennifer Sandoval	XEROX CORPORATION	OW/Xerox W7845PT/New Lease	\$2,779.64

11/8/2016	0000001238	Jennifer Sandoval	TOUCHMATH	RG 1617/Touchmath Online	\$1,683.28
11/8/2016	0000001239	Jennifer Sandoval	DEMCO, INC.	1617 RG/Lib Sup	\$179.29
11/8/2016	0000001240	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	1617 RG/SDC consumables	\$174.40
11/8/2016	0000001241	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	1617 RG/SDC consumables	\$152.60
11/8/2016	0000001242	Jennifer Sandoval	DEMCO, INC.	Pw Lib. Supply Vistatape	\$92.92
11/8/2016	0000001243	Jennifer Sandoval	APPLE TEXTBOOKS	SIPPS Beginner's Teacher Manua	\$176.58
11/8/2016	0000001244	Jennifer Sandoval	GLOBAL INDUSTRIAL	JO/Evelyn Sanchez/Global	\$841.21
11/8/2016	0000001245	Jennifer Sandoval	SUPERIOR TEXT	GO Math Work Books	\$2,144.47
11/8/2016	0000001246	Jennifer Sandoval	UCSD/CRLP	LP CRLP INVOICE	\$1,200.00
11/8/2016	0000001247	Jennifer Sandoval	MORE DIRECT INC	XM- More Direct	\$259.93
11/8/2016	0000001248	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - Groff Carmona	\$131.69
11/8/2016	0000001249	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LC-EdServ-Identakid-Inv0000075	\$109.00
11/8/2016	0000001250	Jennifer Sandoval	MHS INC	Connors Protocols	\$438.75
11/8/2016	0000001251	Jennifer Sandoval	PRO-ED, INC.	SAED-2 Protocols	\$109.00
11/8/2016	0000001252	Jennifer Sandoval	PEARSON ASSESSMENT	BASC3 Self-Report Ages 8-11	\$212.55
11/8/2016	0000001253	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	TAPS- 3 English	\$261.60
11/8/2016	0000001255	Michelle Mendoza	ADVANCED CLASSROOM TECHNOLOGIE	AV/TECH SUPPLIES - M&O	\$774.99
11/9/2016	0000001259	Michelle Mendoza	CALIFORNIA'S COALITION FOR	CASH 38TH ANNUAL CONFERENCE	\$970.00
11/9/2016	0000001266	Michelle Mendoza	EDCO DISPOSAL CORPORATION	WASTE DUMPING - M&O	\$1,000.00
11/9/2016	0000001267	Jennifer Sandoval	FRUTH GROUP	PW/EZ221/New Lease	\$2,720.64
11/9/2016	0000001268	Jennifer Sandoval	E.L. ACHIEVE INC	EDS/Components SELD Kits/Eddie	\$4,696.77
11/9/2016	0000001269	Jennifer Sandoval	MORE DIRECT INC	KM-Office	\$1,636.36
11/9/2016	0000001270	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	XM- Tabs	\$54.06
11/9/2016	0000001271	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM-SDCOE- Youth Mental Health	\$50.00
11/10/2016	0000001272	Michelle Mendoza	CORTELCO, INC.	(16) PHONES - VARIOUS SCHOOLS	\$656.96
11/14/2016	0000001274	Adriana Orendain	Fuller Ford	Vehicle for M&O Dept.	\$48,474.08
11/14/2016	0000001275	Jennifer Sandoval	AMAZON.COM	Lida Rmaos - Matthew Calbeck	\$139.45
11/14/2016	0000001276	Jennifer Sandoval	OFFICE DEPOT	OW/HP15/ Ink	\$717.07
11/14/2016	0000001277	Jennifer Sandoval	Special Needs Toys	Lidsa Ramos - Matthew 2	\$98.09
11/14/2016	0000001278	Jennifer Sandoval	Office Playground	Lida Ramos - Matthew 3	\$9.34
11/14/2016	0000001279	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Developmental Profile 3 Protoc	\$207.10
11/14/2016	0000001280	Jennifer Sandoval	PAR INC	EDDT Protocols	\$148.24
11/14/2016	0000001281	Jennifer Sandoval	INDUSTRIAL ELECTRIC	CNS/LAURAV/INDUSTRIAL ELECTRIC	\$1,090.00
11/14/2016	0000001282	Jennifer Sandoval	TECH4LEARNING	LC-EdServ-T4LQ53912-1/9/17 PD	\$545.00

11/14/2016	0000001283	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Meghann 12/1/16	\$50.00
11/14/2016	0000001284	Michelle Mendoza	THE FIBAR GROUP LLC	100 YARDS WOOD FIBER	\$4,328.39
11/14/2016	0000001285	Michelle Mendoza	THE FIBAR GROUP LLC	100 YARDS WOOD FIBER - PRESCH	\$4,328.39
11/14/2016	0000001286	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed./Rachel Pedregal/HP M553	\$1,320.84
11/15/2016	0000001288	Adriana Orendain	NORTH COUNTY EDUCATIONAL PURCHASING	Dues for 2016-17	\$400.00
11/16/2016	0000001289	Adriana Orendain	LANSOLUTIONS LLC	System For Tech. Dept.	\$55,876.50
11/16/2016	0000001290	Jennifer Sandoval	AMAZON.COM	TRANS/Antenna/ Raul C.	\$38.14
11/17/2016	0000001292	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	OFFICE PRODUCT - M&O	\$545.00
11/17/2016	0000001293	Jennifer Sandoval	AMAZON.COM	Lida Ramos 3D Finger Crayons	\$30.04
11/17/2016	0000001294	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - Emely Rodriguez	\$684.46
11/17/2016	0000001295	Jennifer Sandoval	COUNTY OF SAN DIEGO	CNS/LAURA V/FEE	\$3,211.00
11/17/2016	0000001296	Jennifer Sandoval	IDENT-A-KID SERVICES OF	Veronica/ET/Office	\$85.04
11/17/2016	0000001297	Jennifer Sandoval	CDW	ADMIN/JS/SHREDDER	\$2,956.01
11/17/2016	0000001298	Jennifer Sandoval	OFFICE DEPOT	EDS/Ink Cartridges/Evelyn G.	\$1,121.51
11/18/2016	0000001299	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Zonar/ Punched cards	\$435.88
TOTAL FOR PERIOD					\$336,841.14

REVISED PO BOARD REPORT
November 29, 2016 To January 25, 2017

212

PO Date	PO No.	Supplier	Purchase Description	Total	PO Total w/Tax
11/29/2016	0000001305	Jennifer Sandoval	HALO BRANDED SOLUTIONS	LA/CamiliaArias/Magnets	\$433.30
11/29/2016	0000001306	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- LCFF for PJ	\$20.00
11/29/2016	1307	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Cindy V- SFPLN	\$25.00
11/29/2016	0000001308	Jennifer Sandoval	EDUCATIONAL DATA SYSTEMS	LC-EdServ-15-16CELDTExessMtls	\$17.32
11/29/2016	0000001309	Jennifer Sandoval	FRUTH GROUP	ET/Veronica/FRUTH	\$784.80
11/29/2016	0000001311	Jennifer Sandoval	OFFICE DEPOT	KM/Office/Veronica	\$78.46
11/29/2016	0000001312	Jennifer Sandoval	MORE DIRECT INC	PW-PG-TONER CARTRIDGE	\$244.62
11/29/2016	0000001313	Jennifer Sandoval	OFFICE DEPOT	PW-PG-INK CARTRIDGES	\$359.56
11/29/2016	0000001314	Jennifer Sandoval	PEARSON ASSESSMENT	PLS-5 Protocols	\$256.15
11/29/2016	0000001315	Jennifer Sandoval	MHS INC	Connors 3 Protocols	\$708.50
11/29/2016	0000001316	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Final Payment for Las Palmas	\$319.80
11/30/2016	0000001318	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	ADOS -2 Protocols	\$524.85
11/30/2016	0000001319	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	SIPPS-Lincoln Acres	\$2,252.25
11/30/2016	0000001320	Jennifer Sandoval	OFFICE DEPOT	KM - Office - Veronica	\$319.11
11/30/2016	0000001321	Jennifer Sandoval	LEARNING A-Z	IH/Elizabeth Vidrios/Renwal	\$1,241.95
11/30/2016	0000001322	Michelle Mendoza	THE FIBAR GROUP LLC	100 YARDS WOOD FIBER - M&O	\$4,328.39
11/30/2016	0000001323	Jennifer Sandoval	AMAZON.COM	KM - Office - Veronica	\$33.23
11/30/2016	0000001324	Jennifer Sandoval	HARCOURT OUTLINES	KM/Veronica G/Harcourt outline	\$156.97
11/30/2016	0000001325	Adriana Orendain	TOSHIBA FINANCIAL SERVICES	New Lease for Kimball Sch.	\$3,614.40
11/30/2016	0000001326	Jennifer Sandoval	DISPLAYS2GO	JS/ADMIN/BULLETIN BOARD	\$740.86
11/30/2016	0000001327	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	LP SCHOLASTIC BK FAIR	\$3,919.06
12/1/2016	0000001328	Michelle Mendoza	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES - M&O	\$28,783.21
12/1/2016	0000001329	Michelle Mendoza	AMERI-MEX PLUMBING INC	NOV 2016 PLUMBING - M&O	\$9,727.87
12/1/2016	0000001331	Jennifer Sandoval	MORE DIRECT INC	KM/OFFICE/VERONICA	\$510.83
12/1/2016	0000001332	Jennifer Sandoval	AREY JONES	LC-EdServ-ETLaptopWO373051	\$195.11
12/2/2016	0000001333	Lino Garcia	BLUE LABEL POWER, INC.	LAMP STOCK AV0310	\$1,242.60
12/2/2016	0000001334	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Legal Ad(16-17-165)	\$1,423.00
12/2/2016	0000001336	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	LP CRAFT PAPER	\$394.29
12/5/2016	0000001337	Jennifer Sandoval	IXL.COM	IXL License K-6	\$2,779.50
12/5/2016	0000001338	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM-FRI Conf Feb 17	\$250.00

12/5/2016	0000001339	Jennifer Sandoval	GOPHER SPORT	ED Svcs VC- ETs (PW/RN)	\$27.84
12/5/2016	0000001340	Jennifer Sandoval	LEARNING A-Z	LP LEARNING A-Z RENEW	\$2,102.61
12/5/2016	0000001341	Michelle Mendoza	DIALCOM SYSTEMS GROUP, INC.	CENTRAL - BOOSTER POWER SUPPLY	\$784.80
12/5/2016	0000001342	Michelle Mendoza	ATLAS ELEVATOR COMPANY	ELEVATOR TESTING	\$827.94
12/5/2016	0000001343	Michelle Mendoza	ANIXTER	LOCKSMITH SUPPLIES - M&O	\$1,394.50
12/5/2016	0000001344	Jennifer Sandoval	PROTECH SYSTEMS	CNS/LAURAV/PROTECH	\$2,616.00
12/5/2016	0000001345	Jennifer Sandoval	FRUTH GROUP	CN/Pat Sainz/FRUTH Ink	\$353.16
12/5/2016	0000001346	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdSer-Follett-LightboxTrain	\$3,125.00
12/5/2016	0000001347	Jennifer Sandoval	FRUTH GROUP	IH/ELIZABET VIDRIOS/RISO Suppl	\$784.80
12/5/2016	0000001348	Jennifer Sandoval	AREY JONES	LC-EdServ-PWLaptopWO378938	\$166.97
12/5/2016	0000001349	Michelle Mendoza	BEST SMOG STATION	SMOG INSPECTIONS - M&O DEPT	\$500.00
12/6/2016	0000001350	Lino Garcia	OFFICE DEPOT	REFILL DESK CALENDAR GS2385	\$58.79
12/7/2016	0000001352	Jennifer Sandoval	CONSOLIDATED PLASTICS	PROD/LEO LOBO/MAT	\$574.25
12/7/2016	0000001353	Michelle Mendoza	RSD - NATIONAL CITY	HVAC EQUIPMENT - M&O - OPEN	\$1,635.00
12/7/2016	0000001354	Michelle Mendoza	SOUTH BAY FENCE INC	FENCING EQUIPMENT - M&O	\$1,415.69
1/6/2017	0000001355	Adriana Orendain	OFFICE DEPOT	Office Furniture Admin.(Yvette	\$4,480.60
12/8/2016	0000001356	Jennifer Sandoval	MORE DIRECT INC	LP TONER RM 32	\$170.70
12/8/2016	0000001357	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PS/Lakeshore/Brenda Prieto	\$242.73
12/8/2016	0000001358	Jennifer Sandoval	DEPARTMENT OF SOCIAL SERVICES	PS/Carmen M/Licensing Fees	\$4,220.48
12/8/2016	0000001359	Jennifer Sandoval	AMAZON.COM	Lida Ramos - Loop Scissors	\$102.79
12/8/2016	0000001360	Jennifer Sandoval	OFFICE DEPOT	CN/Pat Sainz/Office Depot	\$1,187.46
12/8/2016	0000001361	Jennifer Sandoval	HARCOURT OUTLINES	PO/RANCHO	\$599.58
12/8/2016	0000001362	Adriana Orendain	OFFICE DEPOT	Furniture for CNS Dept.	\$5,459.32
12/9/2016	0000001363	Michelle Mendoza	THE HOME DEPOT	MAINTENANCE SHELVES - M&O	\$2,180.00
12/9/2016	0000001364	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	BenQProjectors/D.S./Southland	\$12,142.60
12/12/2016	0000001365	Lino Garcia	SCHOOL SPECIALTY	STOCK MARKERS 00GS1385	\$1,757.95
12/12/2016	0000001366	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCY - OLIVEWOOD	\$5,297.00
12/12/2016	0000001367	Michelle Mendoza	AMERI-MEX PLUMBING INC	PLUMBING EMERGENCIES - M&O	\$4,090.00
12/12/2016	0000001368	Jennifer Sandoval	TECH4LEARNING	JO-DELAPENA-WIXIE	\$500.00
12/12/2016	0000001369	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	ET/VERONICA FONSECA/NATGEO	\$237.40
12/12/2016	0000001370	Jennifer Sandoval	TIME FOR KIDS	ET/VERONICA FONSECA/TIME	\$335.43
12/12/2016	0000001371	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- RN Running Records Conf	\$300.00
12/12/2016	0000001372	Jennifer Sandoval	STAPLES CONTRACT & COMMERCIAL	JO/Evelyn Sanchez/Staples	\$311.51
12/12/2016	0000001373	Jennifer Sandoval	PRO-ED, INC.	Janna - Pragmatic Materials/RP	\$405.48

12/12/2016	0000001374	Jennifer Sandoval	Social Thinking	Janna C - Think Social/RP	\$93.74
12/12/2016	0000001375	Jennifer Sandoval	AMAZON.COM	Alison Parry - Potty Seat	\$16.30
12/12/2016	0000001376	Jennifer Sandoval	PEARSON ASSESSMENT	KABC-11 Record Forms	\$316.10
12/12/2016	0000001377	Jennifer Sandoval	FULL SOURCE	PW-PG-WINDBREAKERS	\$280.77
12/12/2016	0000001378	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/Laura V/SDREFRIGATION	\$310.74
12/12/2016	0000001379	Jennifer Sandoval	CAJON VALLEY UNION	TRANS/RAUL C./ CAJON VALLEY	\$4,816.74
12/12/2016	0000001380	Jennifer Sandoval	DEPARTMENT OF JUSTICE	HR/NOEL/OPEN PO DOJ	\$5,000.00
12/12/2016	0000001381	Jennifer Sandoval	COMPREHENSIVE DRUG TESTING	HR/NOEL/OPEN PO COMPREHENSIVE	\$2,500.00
12/12/2016	0000001382	Jennifer Sandoval	J&C Books	T.E 2nd Grade Go Math!	\$109.00
12/12/2016	0000001383	Jennifer Sandoval	ESCUELA DE MUSICA	EDM Invoice 745	\$3,260.44
12/12/2016	0000001384	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	JO-Evelyn-Red Butcher	\$87.11
12/14/2016	0000001385	Michelle Mendoza	MARCO'S CANOPIES, INC.	M&O site canopies	\$1,090.00
12/14/2016	0000001386	Michelle Mendoza	AIR TEK	Air Duct Cleaning - CN and MIT	\$8,160.00
12/15/2016	0000001387	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$6,070.21
12/15/2016	0000001388	Jennifer Sandoval	AREY JONES	LC-EdServ-Rosinski-WO379036	\$286.32
12/15/2016	0000001389	Michelle Mendoza	KING BUSINESS SERVICES, INC.	DUMPSTER EXCHANGE - M&O	\$3,550.00
12/15/2016	0000001390	Michelle Mendoza	OFFICE DEPOT	Xerox Solid Ink	\$376.02
12/15/2016	0000001391	Michelle Mendoza	AMERI-MEX PLUMBING INC	Central - Plumbing Project	\$9,100.00
12/15/2016	0000001392	Jennifer Sandoval	ULINE	CNS-Laura V ULine	\$573.85
12/16/2016	0000001393	Michelle Mendoza	A-1 RAIN GUTTERS INC	Gutters - Various school sites	\$15,981.00
12/16/2016	0000001394	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Norma J - USB Keys	\$124.76
12/16/2016	0000001395	Jennifer Sandoval	Assistive Technology Services	Dianna Nathan - An. Ro.	\$68.10
12/16/2016	0000001396	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Marla Sandoval	\$185.00
12/16/2016	0000001397	Jennifer Sandoval	PRO-ED, INC.	CTOPP-2 Protocols - Ages 7-24	\$225.63
12/16/2016	0000001398	Michelle Mendoza	AIR TEK	Air Duct Cleaning - L.A./P.S.	\$7,910.00
12/16/2016	0000001399	Michelle Mendoza	AIR TEK	Air Duct Cleaning - El Toyon	\$7,910.00
12/16/2016	0000001400	Michelle Mendoza	AIR TEK	Air Duct Cleaning - Rancho	\$7,910.00
12/16/2016	0000001401	Michelle Mendoza	AIR TEK	Air Duct Cleaning - I.H.	\$7,910.00
12/16/2016	0000001402	Michelle Mendoza	A-1 RAIN GUTTERS INC	Gutters - Ira Harbison	\$10,930.00
12/16/2016	0000001403	Michelle Mendoza	ANIXTER	Lock and door supplies - M&O	\$5,995.00
12/20/2016	0000001405	Michelle Mendoza	SC Commerical, LLC.	Gasoline / Diesel - M&O	\$2,725.00
12/20/2016	0000001406	Lino Garcia	SUPPLYMASTER, INC.	NEW EAR BUD 00GS1181	\$9,744.60
12/20/2016	0000001407	Jennifer Sandoval	AMAZON.COM	LP AMAZON PUMP	\$10.89
12/20/2016	0000001408	Michelle Mendoza	NATIONAL FIRE PROTECTION	Membership Renewal - M&O	\$445.00

12/20/2016	0000001409	Michelle Mendoza	RCOM RADIO LLC	Radios - Palmer Way	\$425.10
12/20/2016	0000001410	Michelle Mendoza	BJ'S RENTALS	Dump Truck Rental - M&O	\$2,507.12
12/20/2016	0000001411	Michelle Mendoza	FASTENAL COMPANY	Custodial Supplies - M&O	\$1,090.00
12/20/2016	0000001412	Michelle Mendoza	ANIXTER	Lock & Door Supplies - M&O	\$3,845.52
12/20/2016	0000001413	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	HVAC system - Business Div.	\$2,834.55
12/21/2016	0000001414	Michelle Mendoza	MIRACLE PLAYGROUND SALES	Playground Equipment - Rancho	\$5,085.79
12/21/2016	0000001415	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - M&O	\$2,180.00
12/21/2016	0000001416	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Services - M&O - Opem	\$4,500.00
12/21/2016	0000001417	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	HVAC unit - Olivewood K-5	\$3,819.17
1/5/2017	0000001419	Jennifer Sandoval	IDENT-A-KID SERVICES OF	KM-OFFICE	\$206.25
1/5/2017	0000001420	Jennifer Sandoval	Social Thinking	EDS/RP/Social Think	\$550.76
1/5/2017	0000001421	Jennifer Sandoval	AMAZON.COM	EDS/Rachel P/ Amazon iPad	\$69.00
1/6/2017	0000001422	Jennifer Sandoval	OFFICE DEPOT	Central School_Ink_Office	\$897.12
1/6/2017	0000001423	Jennifer Sandoval	XEROX CORPORATION	PRODLL-XEROX-010517	\$427.60
1/6/2017	0000001424	Jennifer Sandoval	AMAZON.COM	ADMIN/JS/AMAZON	\$241.37
1/6/2017	0000001425	Lino Garcia	UNITED HEALTH SUPPLIES	Stock 000NS110 CALAMINE LOTION	\$169.65
1/6/2017	0000001426	Lino Garcia	UNITED HEALTH SUPPLIES	STOCK GLOVES NS081 & NS082	\$461.10
1/10/2017	0000001428	Michelle Mendoza	PRIMO PLUMBING	Plumbing Emergencies - M&O	\$15,000.00
1/10/2017	0000001429	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed./E.G/Office Supplies	\$46.97
1/10/2017	0000001430	Jennifer Sandoval	AMAZON.COM	ADMIN/Sarmiento/Case	\$58.71
1/11/2017	0000001431	Michelle Mendoza	SAN DIEGO COUNTY VECTOR	Mosquito & Vector Disease	\$100.00
1/11/2017	0000001432	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$2,175.00
1/11/2017	0000001433	Michelle Mendoza	HANGSAFE HOOKS	Hooks with screws & washers	\$433.60
1/11/2017	0000001434	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies	\$30,027.71
1/11/2017	0000001435	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - M&O	\$2,175.00
1/11/2017	0000001436	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painter Supplies - M&O	\$1,087.50
1/11/2017	0000001437	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - M&O	\$3,262.50
1/11/2017	0000001438	Michelle Mendoza	BJ'S RENTALS	Dump Truck Rentals - M&O	\$2,338.13
1/11/2017	0000001439	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronic Supplies - M&O	\$1,087.50
1/11/2017	0000001441	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Automotive Services - M&O	\$2,500.00
1/11/2017	0000001442	Jennifer Sandoval	NATUS MEDICAL INC.	Nurse Supplies	\$250.13
1/11/2017	0000001444	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Erina- FRISK	\$140.00
1/11/2017	0000001445	Jennifer Sandoval	CASBO	XM- CASBO Erina/Michael	\$95.00
1/11/2017	0000001446	Jennifer Sandoval	OFFICE DEPOT	FRC/Leticia Mijates/OFFDEP	\$59.12

1/11/2017	0000001447	Michelle Mendoza	OFFICE DEPOT	External Hard Drives - M&O	\$260.98
1/12/2017	0000001448	Michelle Mendoza	SDCOE	FRISK - A Legal Workshop	\$280.00
1/12/2017	0000001449	Jennifer Sandoval	SDCOE-Superintendent of Schools	PN / FRISK Conference	\$140.00
1/12/2017	0000001450	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PW/Thao Vo/HP ZBOOK PAYUMO	\$1,282.93
1/12/2017	0000001451	Jennifer Sandoval	APPLE COMPUTER	PW/Thao VO/Mac- Hatakeyama	\$2,334.78
1/13/2017	0000001452	Michelle Mendoza	INNOVATIVE LINE	(20) Plain Clocks - M&O	\$881.96
1/13/2017	0000001453	Michelle Mendoza	INNOVATIVE LINE	(20) Plain Clocks - M&O	\$881.96
1/13/2017	0000001454	Michelle Mendoza	Safiros Sanitations	Portable Toilet & Handwash	\$1,408.32
1/17/2017	0000001456	Jennifer Sandoval	APPLE COMPUTER	ADMIN/Yvette Olea/ iPar Air 2	\$553.54
1/17/2017	0000001457	Jennifer Sandoval	AMAZON.COM	ADMIN/Yvette Olea/iPad Air 2	\$47.43
1/17/2017	0000001458	Jennifer Sandoval	XEROX CORPORATION	OW/W7845PT/Usage	\$2,000.00
1/18/2017	0000001459	Michelle Mendoza	ORKIN EXTERMINATING INC	Squirrel Trap Program - Rancho	\$4,800.00
1/18/2017	0000001460	Jennifer Sandoval	APPLE COMPUTER	JO/Evelyn Sanchez/ Macbooks	\$7,553.70
1/18/2017	0000001461	Jennifer Sandoval	AMAZON.COM	Admin/Evelyn Gonzalez/	\$111.88
1/18/2017	0000001462	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LP/HP zBook/RM7 Padilla	\$1,282.93
1/18/2017	0000001463	Jennifer Sandoval	TECH4LEARNING	LC-EdServ-Tech4Learning-CT3366	\$500.00
1/18/2017	0000001464	Jennifer Sandoval	SANDCASE	XM- SELPA for Leticia Segura	\$20.00
1/18/2017	0000001465	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	CASL-2 Test Kit	\$1,215.83
1/19/2017	0000001466	Jennifer Sandoval	APPLE COMPUTER	SpEd/Elizabeth Fogaren/MacBook	\$2,336.96
1/19/2017	0000001468	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	OWL PELLETS SCIENCE	\$184.88
1/19/2017	0000001469	Jennifer Sandoval	IMAGINE LEARNING INC	JO IL Spanish	\$1,223.44
1/19/2017	0000001470	Jennifer Sandoval	PEARSON LEARNING	VC EdSvcs (Pearson Invoice)	\$3,595.28
1/19/2017	0000001471	Jennifer Sandoval	READ NATURALLY INC	JO-Read Naturally	\$2,788.06
1/19/2017	0000001472	Jennifer Sandoval	OFFICE DEPOT	OW Castellanos	\$337.08
1/19/2017	0000001473	Jennifer Sandoval	OFFICE DEPOT	Room K-4 order	\$130.49
1/19/2017	0000001474	Michelle Mendoza	Baker Distribution Company	HVAC Equipment and Supplies	\$1,631.25
1/19/2017	0000001475	Jennifer Sandoval	SCHOOL SPECIALTY	OW/Kraft Paper/Saunders	\$129.94
1/19/2017	0000001476	Jennifer Sandoval	APPLE COMPUTER	CN_ AP Computer	\$1,236.49
1/19/2017	0000001477	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$1,226.48
1/19/2017	0000001478	Jennifer Sandoval	Curriculum Associates, LLC.	JO-DELAPENA-CURRICULUMASSOCIAT	\$1,128.77
1/19/2017	0000001479	Jennifer Sandoval	ZONAR CONNECTED	TRANS/R.Chavez/Zonar	\$6,448.07
1/19/2017	0000001480	Jennifer Sandoval	PEARSON ASSESSMENT	BASC3 Parent Rating Scales 2-5	\$268.48
1/19/2017	0000001481	Jennifer Sandoval	PLAK SMACKER	PS/Carmen Medina/Tooth Brushes	\$164.43
1/19/2017	0000001482	Lino Garcia	STANDARD STATIONARY SUPPLY CO	LAMINATING FILM GS1081	\$2,278.27

1/19/2017	0000001483	Lino Garcia	BSN SPORTS INC	STOCK SUPPLY 00AS040	\$1,151.01
1/19/2017	0000001484	Jennifer Sandoval	ESTRELLITA, INC.	CN_Estrellita Materials	\$2,377.01
1/19/2017	0000001485	Jennifer Sandoval	OFFICE DEPOT	CN_AP Bookcase	\$173.97
1/20/2017	0000001486	Michelle Mendoza	SDCOE-Superintendent of Schools	FRISK - A Legal Workshop	\$280.00
1/20/2017	0000001487	Jennifer Sandoval	INFINITE INK SILK SCREENING	JO-De la Pena-Ts	\$648.15
1/20/2017	0000001488	Jennifer Sandoval	APPLE COMPUTER	Brianna Sanchez - IPAD Acces.	\$41.32
1/20/2017	0000001489	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn G/Office Supplies	\$887.31
1/20/2017	0000001490	Jennifer Sandoval	AMAZON.COM	Lida Ramos - Savuth Lim	\$20.43
1/20/2017	0000001491	Jennifer Sandoval	THERAPRO INC	Lida Ramos - Savuth Lim	\$56.44
1/23/2017	0000001493	Lino Garcia	TREND ENTERPRISES INC.	GS1260 ORANGE STINKY STICKERS	\$355.21
1/24/2017	0000001495	Michelle Mendoza	NAPA AUTO PARTS	AUTOMOTIVE SUPPLIES - M&O	\$815.63
1/24/2017	0000001496	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - M&O	\$1,631.25
1/24/2017	0000001497	Michelle Mendoza	GRAINGER	Maintenance Supplies - M&O	\$1,087.50
1/24/2017	0000001498	Michelle Mendoza	FUTARA ELECTRONICS	Audio Amplifier Repair - M&O	\$81.56
1/24/2017	0000001499	Michelle Mendoza	SC Commerical, LLC.	Gasoline / Diesel - M&O	\$2,718.75
1/25/2017	0000001500	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- GAP Task Force	\$750.00
1/25/2017	0000001501	Jennifer Sandoval	DEMCO, INC.	Lib. Supply Purple Dot L.P	\$16.01
1/25/2017	0000001502	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO-Delapena-Guided Reading Spa	\$1,350.52
TOTAL FOR PERIOD					\$405,399.34

REVISED P.O. REPORT

January 26, 2017 To February 15, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
2/3/2017	0000001492	Adriana Orendain	OFFICE DEPOT		\$7,493.58
1/26/2017	0000001503	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- FRISK- Joe Ferris	\$140.00
1/26/2017	0000001505	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	CN_ Computers	\$30,790.32
1/26/2017	0000001507	Jennifer Sandoval	FRUTH GROUP	PW-PG-DUPLICATING MATERIALS	\$750.60
1/26/2017	0000001508	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	RLN/P.F./Center for the collab	\$4,210.85
1/26/2017	0000001509	Jennifer Sandoval	ORIENTAL TRADING COMPANY	CN_ RAA Pencils / Office	\$215.69
1/26/2017	0000001510	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	ET/Lai/Rm.17	\$115.40
1/26/2017	0000001511	Jennifer Sandoval	BEST WAY PRINTING	PW-PG-SCHOOL OFFICE	\$189.66
1/26/2017	0000001512	Jennifer Sandoval	BROWN INDUSTRIES, INC.	ADMIN/JS/BROWN INC.	\$417.41
1/27/2017	0000001513	Michelle Mendoza	COUNTY BURNER MACHINERY CORP	HVAC equipment servicing - M&O	\$1,087.50
1/30/2017	0000001514	Jennifer Sandoval	SDCOE-Superintendent of Schools	Camba-Jones	\$27.19
1/30/2017	0000001515	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI Annual Membership Fee	\$163.13
1/30/2017	0000001516	Jennifer Sandoval	APPLE COMPUTER	IPAD Adapter - Vicky Guberek	\$41.33
1/30/2017	0000001517	Jennifer Sandoval	MORE DIRECT INC	Printer Drum - Tina A - ET	\$88.72
1/30/2017	0000001518	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	Lightspeed Green Battery N1-MH	\$19.58
1/31/2017	0000001519	Jennifer Sandoval	BEST WAY PRINTING	LC-EdSvs-16-17CELDTRestultLabel	\$510.04
1/31/2017	0000001520	Jennifer Sandoval	IDENT-A-KID SERVICES OF	OW/Saunders/Ident-a-Kid	\$179.44
1/31/2017	0000001521	Michelle Mendoza	Legend Fence Corp.	Fence Supplies - M&O - Open	\$2,175.00
2/1/2017	0000001522	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-012517	\$707.27
2/1/2017	0000001523	Michelle Mendoza	Legend Fence Corp.	Legend Fence - Preschool Cente	\$7,476.56
2/1/2017	0000001524	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Emergencies - M&O	\$2,175.00
2/1/2017	0000001525	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - M&O	\$18,671.62
2/1/2017	0000001526	Michelle Mendoza	SKATE STOPPERS	Skate stoppers for rails - M&O	\$543.75
2/1/2017	0000001527	Jennifer Sandoval	OFFICE DEPOT	EDS/LCD Screen Cleaner/Evelyn	\$53.27
2/1/2017	0000001528	Jennifer Sandoval	SCHOOL SPECIALTY	JO/Evelyn Sanchez/Office	\$125.81
2/1/2017	0000001529	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- GAP for 3/9/17	\$850.00
2/2/2017	0000001530	Michelle Mendoza	ROAD ONE	Towing - Vehicle #6	\$217.50
2/2/2017	0000001531	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Maintenance Supplies - M&O	\$3,262.50

2/2/2017	0000001532	Jennifer Sandoval	AMAZON.COM	Sp.Ed./Rachel P./iPad Air Case	\$41.41
2/3/2017	0000001533	Michelle Mendoza	TRI-ED DISTRIBUTION	A/V Supplies - M&O	\$543.75
2/3/2017	0000001534	Jennifer Sandoval	OFFICE DEPOT	LC-EdServ-TechDeptSupplies	\$262.05
2/3/2017	0000001535	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - Jonathan Burboa	\$351.81
2/3/2017	0000001536	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Pruebas de habilidades cogniti	\$149.37
2/3/2017	0000001537	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	PW-PG-CLASS MAGAZINES/RM C6	\$96.00
2/3/2017	0000001538	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Tools & Supplies	\$2,175.00
2/7/2017	0000001542	Lino Garcia	P&R PAPER SUPPLY COMPANY INC	STOCK 00GS0887 PAPER CUPS	\$457.21
2/7/2017	0000001543	Lino Garcia	OFFICE DEPOT	COPY PAPER 00GS1950	\$25,842.92
2/7/2017	0000001544	Michelle Mendoza	ACME SAFETY & SUPPLY CORP.	Painting Supplies - M&O	\$543.75
2/8/2017	0000001545	Michelle Mendoza	CALIFORNIA BATHTUB	Plumbing Supplies - M&O	\$1,087.50
2/8/2017	0000001546	Michelle Mendoza	DIALCOM SYSTEMS GROUP, INC.	John Otis Power Supply - M&O	\$843.88
2/8/2017	0000001548	Jennifer Sandoval	CAL CHAMBER	HR/Cal Chamber	\$587.03
2/8/2017	0000001550	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Waste and Greens Services	\$3,262.50
2/8/2017	0000001551	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/Translation/Veronica	\$6,527.19
2/8/2017	0000001552	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies - M&O	\$4,893.75
2/10/2017	0000001554	Lino Garcia	KELLY PAPER	Stock Color Paper	\$6,631.41
2/10/2017	0000001555	Jennifer Sandoval	ULINE	PUR/WHs/Lino Garcia	\$349.40
2/10/2017	0000001556	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos/Emely Rodriguez/EDS	\$39.39
2/10/2017	0000001557	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	IH/Elizabeth Vidrios/Scholasti	\$3,462.05
2/10/2017	0000001559	Jennifer Sandoval	PEARSON ASSESSMENT	KABC 11 Scoring Subscription	\$508.41
2/10/2017	0000001560	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	TK RCD BK LIST	\$599.59
2/10/2017	0000001561	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	ROWPT4/EOWPT4	\$443.60
2/10/2017	0000001562	Jennifer Sandoval	OFFICE DEPOT	Jessica Reed Ink Cartridges	\$529.56
2/10/2017	0000001563	Jennifer Sandoval	MYBINDING	PRODLL-MB-020117	\$223.38
2/10/2017	0000001565	Michelle Mendoza	PACWEST AIR FILTER LLC	HVAC Supplies - M&O	\$6,525.00
2/13/2017	0000001566	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	GARCIA - LAKE SHORE BK	\$46.41
2/13/2017	0000001567	Jennifer Sandoval	OFFICE DEPOT	Dry Eraser Kit	\$21.71
2/13/2017	0000001568	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronic Supplies - M&O	\$1,087.50
2/13/2017	0000001569	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- TIPS for Segura/Fogaren	\$70.00
2/13/2017	0000001570	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- TIPS - D Alvarado	\$35.00
2/13/2017	0000001572	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Maintenance Supplies - M&O	\$3,262.50
2/13/2017	0000001573	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	XM- M. Hendrick	\$215.00
2/13/2017	0000001574	Jennifer Sandoval	REFRIGIWEAR INC	CNS/LAURAV/REFRIGIWEAR	\$181.66

2/13/2017	0000001575	Jennifer Sandoval	ULINE	CNS/LAURAV/ULINE	\$542.66
2/13/2017	0000001576	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/Eduardo Prieto/Read Well	\$488.06
2/13/2017	0000001577	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW/ Saunders/ staples	\$92.11
2/13/2017	0000001578	Jennifer Sandoval	FRUTH GROUP	OW/Saunders/Rizo supplies	\$783.00
2/13/2017	0000001579	Jennifer Sandoval	OFFICE DEPOT	OFF DEP CARD STOCK ORDER	\$50.55
2/13/2017	0000001580	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	White batteries	\$26.10
2/13/2017	0000001581	Jennifer Sandoval	AMAZON.COM	Elizabety Fogaren	\$36.11
2/13/2017	0000001582	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- GAP Task Force -Segura	\$50.00
2/13/2017	0000001583	Jennifer Sandoval	AMAZON.COM	Lida Ramos- Liam Hubbard	\$48.54
2/13/2017	0000001584	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Jenna Natalizio-Lakeshore	\$141.96
2/13/2017	0000001585	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - Gideon Garrido	\$255.63
2/13/2017	0000001586	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Tests of Cognitive Abilities	\$1,173.92
2/13/2017	0000001587	Jennifer Sandoval	SAN BERNARDINO COUNTY SUPT OF	LC-EdServ-16-17OMSRenewal	\$543.75
2/13/2017	0000001588	Jennifer Sandoval	MHS INC	Connors 3 Teacher Short	\$212.06
2/13/2017	0000001589	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	TAPS-3:SBE	\$244.69
2/13/2017	0000001590	Jennifer Sandoval	PEARSON ASSESSMENT	CELF 5 Record Form 2	\$86.46
2/13/2017	0000001591	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	Perla Noel / Human Resources	\$167.85
2/13/2017	0000001592	Jennifer Sandoval	APPLE COMPUTER	PW/Thao Vo/Apple computer	\$2,310.16
2/13/2017	0000001593	Jennifer Sandoval	WONDER MEDIA STORY MAKER	CN_ Wonder Media	\$11,568.83
2/14/2017	0000001594	Michelle Mendoza	GRAINGER	Maintenance Supplies - M&O	\$3,076.76
2/14/2017	0000001595	Michelle Mendoza	THE FIBAR GROUP LLC	100 Yards Wood Fiber	\$4,318.46
2/14/2017	0000001596	Michelle Mendoza	CONSOLIDATED CONCRETE PUMPING	Maintenance Supplies - M&O	\$271.88
2/14/2017	0000001597	Jennifer Sandoval	AMAZON.COM	JO-Nurse	\$37.19
2/14/2017	0000001598	Jennifer Sandoval	B&H PHOTO VIDEO	CN/Pat Sainz/ BenQReplLamp	\$151.16
2/14/2017	0000001599	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	LP/SCHOLASTIC RCD - RM 6	\$134.85
2/15/2017	0000001600	Michelle Mendoza	Hanson Aggregates	Concrete - M&O	\$543.75
TOTAL FOR PERIOD					\$181,951.90

REVISED P.O. REPORT

February 16 To March 21, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
2/16/2017	0000001601	Michelle Mendoza	STANDARD ELECTRONICS	Smoke Detector - M&O	\$77.21
2/16/2017	0000001602	Michelle Mendoza	A&S FLOORING	Kimball Blinds	\$13,144.00
2/22/2017	0000001603	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- TIPS for John Otis	\$70.00
2/22/2017	0000001604	Jennifer Sandoval	AMAZON.COM	JO-Directo	\$216.95
2/22/2017	0000001605	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	KM/Veronica Garcia/HP Laptops	\$5,015.55
2/22/2017	0000001606	Jennifer Sandoval	APPLE COMPUTER	KM-Office ~ Veronica	\$8,072.37
2/22/2017	0000001607	Jennifer Sandoval	CDW	PW-PG-INK CARTRIDGES	\$435.53
2/22/2017	0000001608	Jennifer Sandoval	ESCUELA DE MUSICA	EDS/Sara Borbon/ESC invoice753	\$4,739.30
2/22/2017	0000001609	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PW/SaenzSandoval/Laptop	\$2,565.86
2/22/2017	0000001610	Lino Garcia	SCHOOL SPECIALTY	18 X 24 Stock Const. Paper	\$3,091.22
2/22/2017	0000001612	Jennifer Sandoval	AMAZON.COM	JO-Thomas/ books	\$221.89
2/22/2017	0000001613	Jennifer Sandoval	AMAZON.COM	JO-Thomas Directo	\$159.78
2/22/2017	0000001614	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Hartley	\$216.43
2/22/2017	0000001615	Jennifer Sandoval	C I SOLUTIONS	XM- CI solutions yearly	\$1,440.00
2/22/2017	0000001616	Jennifer Sandoval	MORE DIRECT INC	LP/Matilde/TONER HP 400	\$587.21
2/22/2017	0000001617	Jennifer Sandoval	FRUTH GROUP	LP/Matilde/RIZO INK & MASTERS	\$783.00
2/22/2017	0000001618	Jennifer Sandoval	OFFICE DEPOT	LP/Matilde Rosa/OFFDep	\$221.83
2/22/2017	0000001619	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	RCD BKS RM 5	\$135.94
2/22/2017	0000001620	Jennifer Sandoval	University of San Diego	Institute for Entrepreneurship	\$850.00
2/22/2017	0000001622	Jennifer Sandoval	SCHOOL SPECIALTY	vcEdSvcs OT Enrichment Teacher	\$34.98
2/22/2017	0000001623	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	vcEdSvcs Enrichment Teacher	\$182.54
2/22/2017	0000001624	Jennifer Sandoval	MORE DIRECT INC	RN/PO/ROOM 2	\$204.61
2/22/2017	0000001625	Jennifer Sandoval	CLASSLINK	LC-EdServ-ClassLink-CT3372	\$7,596.19
2/22/2017	0000001626	Lino Garcia	OFFICE DEPOT	12x18 Stock Paper Construction	\$4,124.39
2/22/2017	0000001627	Jennifer Sandoval	GARETH STEVENS PUBLISHING	RN/PO/GR. 2	\$402.03
2/23/2017	0000001628	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - M&O	\$3,262.50
2/23/2017	0000001630	Michelle Mendoza	QUAL CHEM CORP.	HVAC Supplies - M&O	\$1,923.31
2/23/2017	0000001631	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PROD/Bizhub1250/Lease	\$10,564.32

2/23/2017	0000001632	Jennifer Sandoval	AMAZON.COM	CN/Pat Sainz/WonderMedia equip	\$242.28
2/24/2017	0000001635	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/PowayUnified	\$872.00
2/24/2017	0000001636	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Owl Pellets	\$48.62
2/24/2017	0000001637	Jennifer Sandoval	FRUTH GROUP	CN/Pat Sainz/Fruth Master	\$25.01
2/24/2017	0000001638	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN_TK_Teller	\$305.58
2/24/2017	0000001639	Jennifer Sandoval	AMAZON.COM	LP AMAZON REPLACEMENT	\$47.81
2/24/2017	0000001640	Michelle Mendoza	AMERI-MEX PLUMBING INC	Lincoln Acres Plumbing Emergen	\$6,309.20
2/24/2017	0000001641	Jennifer Sandoval	NATIONAL BUSINESS FURNITURE,	LA/Principal/ Business Furnit.	\$2,387.82
2/24/2017	0000001642	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	M&O/LARRY LAPTOP/HP	\$1,443.09
2/27/2017	0000001643	Jennifer Sandoval	CCH INCORPORATED	LP H&S CONNECTION	\$406.73
2/27/2017	0000001644	Jennifer Sandoval	4W PROMOS, INC	LA/Camilia Arias/4W Tags	\$1,975.94
2/27/2017	0000001645	Jennifer Sandoval	MORE DIRECT INC	KM-Office	\$882.94
2/27/2017	0000001646	Jennifer Sandoval	MARSHMEDIA	LC-EdServ-AGE-DO Set Materials	\$467.73
2/27/2017	0000001647	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- ELPAC	\$320.00
2/27/2017	0000001648	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Barrera	\$209.14
2/27/2017	0000001649	Jennifer Sandoval	AMAZON.COM	JO-Directo	\$43.70
2/27/2017	0000001650	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO-Rodriguez	\$216.90
2/27/2017	0000001651	Jennifer Sandoval	SCHOLASTIC INC.	JO-Yates	\$100.91
2/27/2017	0000001652	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Yates	\$108.75
2/27/2017	0000001653	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO-Baeza	\$216.90
2/27/2017	0000001654	Jennifer Sandoval	LINGUAL LEARNING	MAYA (SB ED SERVICES)	\$500.00
2/27/2017	0000001655	Jennifer Sandoval	LAMINATOR.COM	LP - LAMINATOR ORDER	\$1,196.20
2/27/2017	0000001656	Jennifer Sandoval	FRUTH GROUP	JO-Riso	\$621.40
2/27/2017	0000001657	Jennifer Sandoval	BEST WAY PRINTING	XM- Envelopes with Window	\$153.01
2/27/2017	0000001658	Jennifer Sandoval	AMAZON.COM	JO-Blades	\$41.33
2/27/2017	0000001659	Jennifer Sandoval	LEARNING.COM	LC-EdServ-Learning.comQte37219	\$363.18
2/27/2017	0000001660	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Ortiz/Magana	\$314.17
2/27/2017	0000001661	Jennifer Sandoval	ROAD ONE	Trans/Road One	\$240.00
2/27/2017	0000001662	Jennifer Sandoval	LEARNING RESOURCES	OW Magana	\$204.32
2/28/2017	0000001663	Jennifer Sandoval	CISCO WEBEX LLC	ADMIN/JS/CISCO WEBEX	\$468.00
2/28/2017	0000001664	Jennifer Sandoval	INFINITE INK SILK SCREENING	JO-Tshirts	\$485.63
2/28/2017	0000001665	Jennifer Sandoval	AMAZON.COM	FRC/ Refridgerator	\$189.87
2/28/2017	0000001666	Jennifer Sandoval	OFFICE DEPOT	FRC/Toner	\$371.90
2/28/2017	0000001668	Michelle Mendoza	OFFICE DEPOT	M&O Office Supplies	\$437.70

2/28/2017	0000001669	Michelle Mendoza	Hanson Aggregates	Grounds Supplies	\$543.75
3/1/2017	0000001670	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	R180/S44 John Otis	\$1,223.44
3/1/2017	0000001671	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	R180/S44 Las Palmas	\$978.75
3/1/2017	0000001672	Jennifer Sandoval	OFFICE DEPOT	CN_ M Duarte	\$85.09
3/1/2017	0000001673	Jennifer Sandoval	RCOM RADIO LLC	JO-Radios	\$848.25
3/1/2017	0000001674	Jennifer Sandoval	AMAZON.COM	JO-De La Cruz	\$140.39
3/1/2017	0000001676	Michelle Mendoza	OFFICE DEPOT	M&O/Quick stand Raul Martinez	\$877.56
3/2/2017	0000001677	Jennifer Sandoval	COUNTY OF SAN DIEGO	CNS/LAURAV/COUNTY OF SD	\$224.00
3/2/2017	0000001678	Jennifer Sandoval	FASTSIGNS	CNS/FastSigns/Measure HH	\$1,842.22
3/2/2017	0000001679	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIGERA	\$4,683.75
3/2/2017	0000001680	Jennifer Sandoval	HUBERT COMPANY	CNS/LAURAV/HUBERT	\$158.71
3/2/2017	0000001681	Jennifer Sandoval	COMMERCIAL REFRIGERATION SERVICE	CNS/LAURAV/COMMERICAL REFRIGE	\$603.90
3/2/2017	0000001682	Michelle Mendoza	VORTEX	Dock Door - Warehouse	\$613.35
3/3/2017	0000001683	Michelle Mendoza	GRAINGER	Dehumidifier - M&O	\$2,243.46
3/3/2017	0000001684	Michelle Mendoza	COUNTY OF SAN DIEGO	Unified Program Facility Perm.	\$857.00
3/3/2017	0000001685	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGIE	PW/DocuCam/ Lupe Sandoval	\$325.16
3/3/2017	0000001686	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - M&O	\$3,262.50
3/3/2017	0000001687	Michelle Mendoza	TRI-ED DISTRIBUTION	A/V Supplies - M&O	\$543.75
3/3/2017	0000001688	Michelle Mendoza	RCOM RADIO LLC	M&O Motorola Batteries	\$119.63
3/3/2017	0000001689	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - M&O	\$3,262.50
3/3/2017	0000001690	Michelle Mendoza	SC Commerical, LLC.	Gasoline / Diesel - M&O	\$3,262.50
3/6/2017	0000001691	Jennifer Sandoval	IMAGINE LEARNING INC	KM - OFFICE	\$1,617.66
3/6/2017	0000001693	Jennifer Sandoval	GOPHER SPORT	vcEdSvcs-Enrichment Teacher LA	\$140.40
3/6/2017	0000001694	Jennifer Sandoval	FUN AND FUNCTION	EDS/RP/Lida Ramos	\$158.30
3/6/2017	0000001695	Jennifer Sandoval	OFFICE DEPOT	CN_Office_INK Cartridges	\$721.90
3/6/2017	0000001696	Jennifer Sandoval	PROMETHEAN INC	LP ORDER - REPLACEMENT PEN	\$158.78
3/6/2017	0000001697	Jennifer Sandoval	Curriculum Associates, LLC.	OW Kmet	\$516.82
3/6/2017	0000001698	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	M&O Supplies	\$6,002.40
3/6/2017	0000001699	Jennifer Sandoval	AMAZON.COM	CN_Kinder CC Order	\$26.99
3/6/2017	0000001700	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN_Kinder Order 4	\$185.57
3/6/2017	0000001701	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Welding Supplies - M&O	\$1,631.25
3/6/2017	0000001702	Jennifer Sandoval	FRUTH GROUP	ET/Office/V.Fonseca	\$783.00
3/6/2017	0000001703	Michelle Mendoza	Baker Distribution Company	HVAC Supplies - M&O	\$1,087.50
3/6/2017	0000001705	Jennifer Sandoval	AMAZON.COM	ADMIN/Yvette Chairs	\$252.30

3/6/2017	0000001706	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Las Palmas Rm 17 Mold Insp.	\$1,140.00
3/6/2017	0000001707	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Emergencies	\$2,718.75
3/6/2017	0000001708	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies	\$48,326.69
3/6/2017	0000001709	Michelle Mendoza	STANDARD ELECTRONICS	El Toyon - Fire Alarm Test	\$227.83
3/6/2017	0000001710	Michelle Mendoza	ANIXTER	Locksmith Supplies - M&O	\$3,262.50
3/7/2017	0000001711	Michelle Mendoza	HANDY METAL MART	Metal Supplies - M&O	\$1,087.50
3/7/2017	0000001712	Michelle Mendoza	Legend Fence Corp.	Fence Supplies - M&O	\$1,087.50
3/8/2017	0000001713	Jennifer Sandoval	AMAZON.COM	ADMIN/Parent Outreach/Joe Ferr	\$205.15
3/8/2017	0000001714	Jennifer Sandoval	B&H PHOTO VIDEO	ADMIN/ParentOutreach/JoeF.	\$2,818.31
3/8/2017	0000001715	Jennifer Sandoval	APPLE COMPUTER	ADMIN/ParentOutreach/JoeF.	\$326.24
3/8/2017	0000001717	Jennifer Sandoval	HUBERT COMPANY	CNS/LAURAV/HUBERT	\$157.72
3/9/2017	0000001718	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Custodial Office Supplies	\$48.27
3/9/2017	0000001719	Michelle Mendoza	THE HOME DEPOT	Plumber Supplies	\$3,370.16
3/10/2017	0000001720	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed.Svcs/Rache Pedregal	\$3,848.79
3/10/2017	0000001721	Jennifer Sandoval	SUPERIOR TEXT	Social Studies 6th Grade	\$287.10
3/10/2017	0000001722	Jennifer Sandoval	IDENT-A-KID SERVICES OF	ET/Office/VF	\$89.72
3/10/2017	0000001723	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Cortazar	\$214.24
3/10/2017	0000001724	Jennifer Sandoval	HEIDI SONGS	CN_Kinder_HeidiSongs	\$404.98
3/10/2017	0000001725	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Padilla	\$217.50
3/10/2017	0000001726	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	DO-Yates	\$136.97
3/10/2017	0000001727	Jennifer Sandoval	CDW	SP.ED/RACHEL PEDREGAL/ DRAGON	\$1,511.90
3/10/2017	0000001728	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Library Leadership	\$375.00
3/10/2017	0000001729	Jennifer Sandoval	OFFICE DEPOT	ADMIN/VC/PRINTER	\$442.57
3/10/2017	0000001730	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Lozano	\$217.50
3/10/2017	0000001731	Lino Garcia	Alert Services, Inc.	HEALTH SUPPLIES	\$158.69
3/10/2017	0000001732	Lino Garcia	McKesson Medical-Surgical Governmen	HEALTH SUPPLIES	\$1,589.06
3/10/2017	0000001733	Lino Garcia	UNITED HEALTH SUPPLIES	HEALTH SUPPLIES	\$1,112.95
3/13/2017	0000001748	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Automotive Service - M&O	\$2,175.00
3/13/2017	0000001749	Michelle Mendoza	RCP BLOCK & BRICK, INC.	M&O Supplies	\$1,468.13
3/13/2017	0000001752	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	Perla Noel / H.R.	\$168.83
3/13/2017	0000001753	Jennifer Sandoval	OFFICE DEPOT	PSC/Carmen M./Toner	\$371.90
3/13/2017	0000001754	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	LP - RCD BKS GARAICOA	\$135.94
3/13/2017	0000001755	Jennifer Sandoval	C I SOLUTIONS	Trans/CI Solutions	\$625.32
3/13/2017	0000001756	Jennifer Sandoval	LECTORUM PUBLICATIONS, INC.	DO-Munoz	\$194.02

3/13/2017	0000001757	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Munoz	\$290.79
3/13/2017	0000001758	Jennifer Sandoval	STAND2LEARN	PW/STAND2LEARN/DESKS	\$706.93
3/13/2017	0000001759	Jennifer Sandoval	OFFICE DEPOT	LA/Camilia Arias/ Office Dep	\$497.71
3/13/2017	0000001760	Jennifer Sandoval	MORE DIRECT INC	PW-PG-INK CARTRIDGE	\$172.17
3/13/2017	0000001761	Jennifer Sandoval	AMAZON.COM	LP RCD 5TH GR	\$306.05
3/13/2017	0000001762	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	EDS/Evelyn G/Elizabeth	\$180.94
3/13/2017	0000001763	Jennifer Sandoval	FULL SOURCE	PW-PG-WINDBREAKERS	\$61.73
3/13/2017	0000001765	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	CN_fifth grade Books	\$382.80
3/13/2017	0000001766	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Hayes	\$135.85
3/13/2017	0000001767	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	GII Dang	\$2,305.82
3/13/2017	0000001768	Jennifer Sandoval	APPLE TEXTBOOKS	Science Textbook 6th Gr.	\$518.74
3/14/2017	0000001769	Michelle Mendoza	MISSION JANITORIAL SUPPLIES	Custodial Supplies - M&O	\$1,740.00
3/14/2017	0000001770	Michelle Mendoza	KIRK PAVING, INC.	Las Palmas Paving	\$6,550.00
3/14/2017	0000001771	Jennifer Sandoval	OFFICE DEPOT	PUR/J.Sandoval/OfficeDep	\$294.81
3/15/2017	0000001772	Michelle Mendoza	JANUS CORPORATION	Removal & Disposal of Haz. Mat	\$6,953.00
3/15/2017	0000001773	Jennifer Sandoval	SCHOOL SPECIALTY	Leon Osteyee - Fingerlights	\$21.73
3/15/2017	0000001774	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Teresa Groff-Carmona	\$138.56
3/15/2017	0000001775	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos - Mahlow/Anstadt	\$107.07
3/15/2017	0000001776	Jennifer Sandoval	AMAZON.COM	L. Ramos/Alejandro Gamiz	\$13.67
3/15/2017	0000001778	Jennifer Sandoval	PEARSON ASSESSMENT	SpEd/Rachel P/Speech Protocols	\$734.61
3/15/2017	0000001779	Jennifer Sandoval	MHS INC	Connors CBRS Teacher/Padres	\$287.40
3/15/2017	0000001780	Jennifer Sandoval	CHARLOTTE DIAMON	CN_ Kinder_CD	\$24.31
3/15/2017	0000001781	Jennifer Sandoval	WATERBOTTLES.COM	ADMIN/VCESEña	\$4,686.65
3/15/2017	0000001782	Jennifer Sandoval	BEST WAY PRINTING	LA Office	\$102.01
3/15/2017	0000001783	Jennifer Sandoval	INTERNATIONAL INSTITUTE FOR RESTOR	Rrestorative Questions Cards	\$17.92
3/15/2017	0000001784	Jennifer Sandoval	E.L. ACHIEVE INC	ELD Instruction Handbook	\$978.75
3/15/2017	0000001785	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	CN_2nd grade	\$337.13
3/15/2017	0000001786	Jennifer Sandoval	FUN AND FUNCTION	Lida R - Leonardo Espindola	\$107.07
3/15/2017	0000001787	Jennifer Sandoval	AMAZON.COM	L. Ramos - Leonardo Esp.	\$13.67
3/15/2017	0000001788	Jennifer Sandoval	MORE DIRECT INC	XM- Magenta/Yellow toner	\$537.12
3/15/2017	0000001789	Adriana Orendain	OFFICE DEPOT		\$877.56
3/15/2017	0000001790	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	IH/Elizabeth V/Renee Moson	\$1,782.39
3/15/2017	0000001792	Jennifer Sandoval	PRESIDENT'S EDUCATION AWARDS STO	CN/President's awards/ Pat Sai	\$245.38
3/17/2017	0000001794	Michelle Mendoza	SPARTAN TOOL LLC	Plumbing Tools - M&O	\$652.50

3/17/2017	0000001795	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	CN_5th grade Scholastic Order	\$158.88
3/17/2017	0000001796	Jennifer Sandoval	PEARSON ASSESSMENT	CELF 5 Record Form Ages 9-21	\$639.99
3/17/2017	0000001797	Jennifer Sandoval	BENCHMARK EDUCATION	CN/Pat Sainz/ Spanish literacy	\$116.38
3/17/2017	0000001798	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG.	\$4,683.75
3/17/2017	0000001799	Jennifer Sandoval	OFFICE DEPOT	Ink/Toners	\$1,025.42
3/17/2017	0000001801	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Sp.Ed./CN/LakeshoreLearning	\$185.02
3/17/2017	0000001802	Michelle Mendoza	SD&B CONSTRUCTION INC	Superintendent's Marker-board	\$2,500.00
3/17/2017	0000001803	Jennifer Sandoval	TOBII DYNAVOX	Sp.Ed./RachelP/Boardmaker Onli	\$1,168.04
3/17/2017	0000001804	Michelle Mendoza	HUNTER'S NURSERY, INC.	Preschool Handicap Ramp Trees	\$1,087.50
3/20/2017	0000001805	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed./Rache Pedregal/Printers	\$1,199.42
3/20/2017	0000001806	Michelle Mendoza	THE HOME DEPOT	Lincoln Acres Garden	\$6,525.00
3/20/2017	0000001807	Michelle Mendoza	MIRAMAR BOBCAT, INC.	M&O Bobcat Servicing	\$543.75
3/21/2017	0000001808	Jennifer Sandoval	Curriculum Associates, LLC.	Central Third Grade	\$208.05
3/21/2017	0000001809	Jennifer Sandoval	AMAZON.COM	CN Fourth Grade	\$523.30
3/21/2017	0000001810	Michelle Mendoza	S.G. PLASTERING	Restucco OW Rm 14	\$2,900.00
3/21/2017	0000001811	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Drinking Water Sampling	\$2,090.00
3/21/2017	0000001815	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Testing - Ira Harbiso	\$1,140.00
3/21/2017	0000001816	Jennifer Sandoval	AMAZON.COM	CN_Fematt	\$134.12
3/21/2017	0000001817	Michelle Mendoza	INNOVATIVE LINE	12" Black Quartz Clocks	\$778.65
3/21/2017	0000001818	Jennifer Sandoval	AMAZON.COM	CN First Grade	\$193.90
3/21/2017	0000001819	Jennifer Sandoval	MYBINDING	VC - EdSvcs-Production	\$3,674.80
3/21/2017	0000001820	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Gonzalez	\$204.36
3/21/2017	0000001821	Jennifer Sandoval	SCHOLASTIC INC.	CN_Sixth grade	\$545.00
3/21/2017	0000001822	Jennifer Sandoval	OFFICE DEPOT	ADMIN/VC/OFFICEDEPOT	\$9.36
3/21/2017	0000001823	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	TAPS-3 - English	\$261.00
3/21/2017	0000001824	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	Sp.Ed/Rachel Pedregal/Julia Ro	\$136.48
3/21/2017	0000001825	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/KABC 11 Protocols/Rachel	\$394.22
3/21/2017	0000001826	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN_Fematt/ Pat Sainz	\$44.05
3/21/2017	0000001827	Jennifer Sandoval	BENCHMARK EDUCATION	CN_2nd grade	\$281.66
3/21/2017	0000001828	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	Central_2nd Grade	\$315.38
3/21/2017	0000001829	Michelle Mendoza	RAPID RECOVERY OF SAN DIEGO	HVAC Equipment and Supplies	\$1,000.00
TOTAL FOR PERIOD					\$280,492.28

REVISED P.O. REPORT

March 22, 2017 To April 20, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
3/23/2017	0000001830	Jennifer Sandoval	AMAZON.COM	JO-Gonzalez	\$86.96
3/23/2017	0000001831	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Gonzalez	\$53.29
3/23/2017	0000001832	Jennifer Sandoval	JANELLE PUBLICATIONS	JO-Gonzalez	\$75.03
3/23/2017	0000001833	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies	\$3,806.25
3/23/2017	0000001834	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Custodial Cleaning Supplies	\$543.75
3/23/2017	0000001835	Jennifer Sandoval	TOUCHMATH	EDS/EPrieto/TouchMath	\$337.29
3/23/2017	0000001836	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Porras	\$155.72
3/23/2017	0000001838	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/BPrieto/Bike orders	\$192.66
3/23/2017	0000001839	Jennifer Sandoval	AMAZON.COM	JO-Thomas	\$72.29
3/23/2017	0000001840	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/VC/CVPHOTOSTUDIO	\$202.88
3/23/2017	0000001841	Jennifer Sandoval	NATIONAL SCHOOL PRODUCTS	JO-Porras	\$207.70
3/23/2017	0000001842	Jennifer Sandoval	MICRO FOCUS SOFTWARE INC.	LC-EdServ-MicroFocusQuote	\$33,058.92
3/23/2017	0000001843	Michelle Mendoza	BJ'S RENTALS	Dump Truck Rental	\$1,631.25
3/23/2017	0000001844	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$3,262.50
3/23/2017	0000001845	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Pressure Washer - Custodial	\$652.50
3/23/2017	0000001846	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Pressure Washer - Maintenance	\$652.50
3/23/2017	0000001847	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painter Supplies - Open	\$1,631.25
3/23/2017	0000001850	Michelle Mendoza	DOOR-MAN	Adjustment of misc doors	\$1,151.66
3/24/2017	0000001851	Michelle Mendoza	THE HOME DEPOT	Lincoln Acres Garden Project	\$6,525.00
3/24/2017	0000001852	Adriana Orendain	Konica Minolta Premier Finance	New Equipt. for Olivewood Sch.	\$1,969.82
3/27/2017	0000001853	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Material LP Rm 17	\$3,262.50
3/27/2017	0000001854	Michelle Mendoza	FASTENAL COMPANY	Custodial Supplies - Open	\$3,262.50
3/27/2017	0000001855	Michelle Mendoza	RCOM RADIO LLC	Radio Batteries - M&O	\$146.81
3/27/2017	0000001857	Michelle Mendoza	SC Commerical, LLC.	Diesel / Gasoline - M&O	\$3,262.50
3/27/2017	0000001858	Michelle Mendoza	Outdoor Living Today	Lincoln Acres Garden Project	\$1,600.00
3/28/2017	0000001859	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Lincoln Acres Garden Project	\$1,087.50
3/28/2017	0000001860	Jennifer Sandoval	AMAZON.COM	LP AMAZON RCD 5TH GR	\$117.52
3/28/2017	0000001861	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Maintenance Supplies - Open	\$3,262.50

3/28/2017	0000001862	Jennifer Sandoval	OFFICE DEPOT	Ink Office supplies 2095	\$1,036.49
3/28/2017	0000001863	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee Removal - Las Palmas	\$200.00
3/29/2017	0000001864	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Irrigation Supplies - LA Proj.	\$625.31
3/29/2017	0000001865	Lino Garcia	OFFICE DEPOT	USPS FOREVER STAMPS 00GS2628	\$980.00
3/30/2017	0000001866	Jennifer Sandoval	BEST WAY PRINTING	IH/E.Vidrios/Envelopes	\$184.88
3/30/2017	0000001867	Jennifer Sandoval	AMAZON.COM	JO/Evelyn G/Medrano	\$107.66
3/30/2017	0000001868	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	JO/ Evelyn Sanchez/ Porras	\$192.12
3/30/2017	0000001869	Jennifer Sandoval	AMAZON.COM	JO/Evelyn Sanchez/Robello	\$203.97
3/30/2017	0000001870	Jennifer Sandoval	Illuminate Education, Inc.	LCedSer-IlluminateOpenPOCT33	\$5,000.00
3/31/2017	0000001871	Michelle Mendoza	SC Commerical, LLC.	Gasoline - Fuel Card	\$54.38
4/3/2017	0000001872	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	CN/STORYMAKERCOMPUTER	\$2,728.85
4/3/2017	0000001873	Jennifer Sandoval	SDSU FOUNDATION	ICS/SDSU Resouce Foundation	\$20,000.00
4/4/2017	0000001875	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Maintenance Supplies - Open	\$543.75
4/4/2017	0000001876	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - M&O	\$28,240.92
4/4/2017	0000001877	Michelle Mendoza	HUNTER'S NURSERY, INC.	Lincoln Acres Garden Plants	\$897.19
4/4/2017	0000001878	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Equipment and Service	\$2,175.00
4/4/2017	0000001879	Michelle Mendoza	TOILET TANK LID STORE	Plumbing Supplies - M&O	\$1,087.50
4/5/2017	0000001881	Jennifer Sandoval	OFFICE DEPOT	CN_Office	\$748.09
4/5/2017	0000001882	Jennifer Sandoval	FRUTH GROUP	CN_office_Duplo	\$550.06
4/5/2017	0000001883	Jennifer Sandoval	HAVE FUN TEACHING	Central_Third grade_CC	\$69.16
4/5/2017	0000001884	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	VCalzada - Ed Services	\$3,963.94
4/5/2017	0000001885	Jennifer Sandoval	SUPERIOR TEXT	EDS/EPrieto/Language for Think	\$173.46
4/5/2017	0000001886	Adriana Orendain	Barco Products	Bike Grant (J.O. & E.T.)	\$2,455.44
4/6/2017	0000001887	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Equipment / Maint.	\$1,087.50
4/6/2017	0000001888	Adriana Orendain	Top Gear Inc.	Admin./Bike Helments	\$449.14
4/7/2017	0000001889	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PSC/Carmen Medina/Laptops	\$1,253.36
4/7/2017	0000001890	Michelle Mendoza	A-1 RAIN GUTTERS INC	John Otis - Rain Gutters	\$8,910.00
4/10/2017	0000001893	Michelle Mendoza	Jenal Engineering Corporation	Gasoline Pump Servicing	\$366.17
4/10/2017	0000001894	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	EDS/Eddie Prieto/Lakeshore	\$3,009.45
4/10/2017	0000001895	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- LGBTQ Meghann	\$30.00
4/10/2017	0000001896	Jennifer Sandoval	LECTORUM PUBLICATIONS, INC.	JO-Barrera	\$221.81
4/10/2017	0000001897	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Reynosos	\$217.50
4/10/2017	0000001898	Jennifer Sandoval	ROAD ONE	TRANS/R. Chavez/ ROAD ONE	\$270.00
4/10/2017	0000001899	Jennifer Sandoval	ZONAR CONNECTED	TRANS/R.CHAVEZ/ZONARC	\$328.86

4/10/2017	0000001900	Jennifer Sandoval	AMAZON.COM	LP KINDER - RCD BOOK ORDER	\$557.94
4/11/2017	0000001901	Jennifer Sandoval	CAJON VALLEY UNION	TRANS/R.CHAVEZ/CAJON VALLEY	\$3,311.07
4/11/2017	0000001902	Jennifer Sandoval	University of San Diego	XM- Spark Series OT	\$350.00
4/11/2017	0000001904	Jennifer Sandoval	FUN AND FUNCTION	Lida Ramos J. Henderson	\$243.47
4/11/2017	0000001905	Jennifer Sandoval	AMAZON.COM	Lida Ramos - M. Hendrick	\$108.64
4/11/2017	0000001906	Jennifer Sandoval	OFFICE DEPOT	HR/Perla N./Office Dep	\$229.02
4/11/2017	0000001907	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Cruz	\$70.08
4/11/2017	0000001908	Jennifer Sandoval	AMAZON.COM	Perla Noel / H.R.	\$107.81
4/11/2017	0000001909	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW L. Vazquez	\$70.28
4/11/2017	0000001910	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Nava- 1st Gr team	\$222.67
4/11/2017	0000001911	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	OW/Scholastic/Lopez	\$387.16
4/11/2017	0000001912	Jennifer Sandoval	OFFICE DEPOT	PSC/Carmen/Office Supplies	\$697.10
4/11/2017	0000001913	Jennifer Sandoval	MORE DIRECT INC	PNoel/ H.R./TONERS	\$1,558.12
4/11/2017	0000001914	Jennifer Sandoval	WILSHIRE GROUP	RN/PO/MELANESE	\$447.17
4/11/2017	0000001915	Jennifer Sandoval	AMAZON.COM	LP/Amazon/6th Grade	\$145.18
4/11/2017	0000001916	Jennifer Sandoval	OFFICE DEPOT	LP - OFF DEP SHARPENER	\$115.17
4/11/2017	0000001917	Jennifer Sandoval	OFFICE DEPOT	PNoel / H.R.	\$625.43
4/11/2017	0000001918	Jennifer Sandoval	PEARSON ASSESSMENT	BASC-3 Protocols	\$566.60
4/11/2017	0000001919	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	EDS/Rachel P/WPS	\$796.29
4/11/2017	0000001920	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/RACHELP/PEARSON Protocols	\$421.96
4/11/2017	0000001921	Jennifer Sandoval	OFFICE DEPOT	PNoel / H.R./Office Dep	\$93.49
4/11/2017	0000001922	Jennifer Sandoval	Curriculum Associates, LLC.	OW Kmet - for 3rd Grade team	\$127.24
4/11/2017	0000001923	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Megahed - for 5th Gr team	\$308.13
4/11/2017	0000001924	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-040717	\$714.40
4/11/2017	0000001925	Jennifer Sandoval	FRUTH GROUP	OW Saunders	\$500.25
4/11/2017	0000001926	Jennifer Sandoval	JIVE COMMUNICATIONS, INC.	LC-EdServ-JIVEQuote00171606	\$7,340.63
4/11/2017	0000001927	Jennifer Sandoval	Curriculum Associates, LLC.	OW Saunders/ curriculum associ	\$110.96
4/11/2017	0000001928	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Stewart/ lakeshore learning	\$92.78
4/11/2017	0000001930	Jennifer Sandoval	BOOK SOURCE	OW Vazquez/ booksource	\$547.18
4/11/2017	0000001931	Jennifer Sandoval	OFFICE DEPOT	JO/Evelyn Sanchez/Off Dep	\$28.05
4/12/2017	0000001932	Michelle Mendoza	CLS SECURITY ELECTRONICS	D.O. Security Service	\$260.00
4/12/2017	0000001933	Lino Garcia	STANDARD STATIONARY SUPPLY CO	STOCK SUPPLIES 1390 & 2570	\$5,176.50
4/12/2017	0000001934	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$599.17
4/12/2017	0000001935	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES GS1470	\$864.43

4/12/2017	0000001936	Lino Garcia	BLUE LABEL POWER, INC.	SANYO & BENQ STOCK LAMPS	\$7,508.97
4/13/2017	0000001937	Lino Garcia	STANDARD STATIONARY SUPPLY CO	STOCK SUPPLIES	\$986.58
4/13/2017	0000001938	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$3,256.07
4/13/2017	0000001939	Adriana Orendain	SHRED-IT SAN DIEGO	Purchasing/Shredding	\$1,156.34
4/13/2017	0000001940	Michelle Mendoza	Commercial Van Interiors	Fleet Vehicle Supplies - M&O	\$2,088.32
4/13/2017	0000001941	Jennifer Sandoval	SDCOE-Superintendent of Schools	ADMIN/V.Cesefia/SDCOE	\$200.00
4/13/2017	0000001942	Jennifer Sandoval	KELLY PAPER	ADMIN/VC/OFFICESUPPLIES	\$86.70
4/13/2017	0000001943	Jennifer Sandoval	MYBINDING	PRODLL-MB-041117	\$352.35
4/13/2017	0000001944	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-041117	\$158.69
4/14/2017	0000001945	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Las Palmas Rm 17 Sampling	\$895.00
4/14/2017	0000001946	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison Plumbing Emerg.	\$3,709.65
4/14/2017	0000001947	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Grounds Supplies - M&O - Open	\$815.63
4/14/2017	0000001948	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Legal Ads for March 2017	\$7,501.20
4/17/2017	0000001949	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Verdugo	\$146.76
4/17/2017	0000001950	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Verdugo	\$124.51
4/17/2017	0000001951	Jennifer Sandoval	JANELLE PUBLICATIONS	JO-De La Cruz	\$75.03
4/17/2017	0000001952	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-De La Cruz	\$35.89
4/17/2017	0000001953	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	OW/BizHub 654e/ Usage	\$1,500.00
4/17/2017	0000001954	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Paredes	\$106.29
4/17/2017	0000001955	Jennifer Sandoval	AMAZON.COM	JO-De La Cruz	\$99.07
4/17/2017	0000001956	Jennifer Sandoval	SCHOLASTIC INC.	JO-Paredes	\$213.37
4/17/2017	0000001957	Jennifer Sandoval	THE COMPUTER SUPPLY PEOPLE	JO-Mice	\$1,651.64
4/17/2017	0000001958	Jennifer Sandoval	SCHOLASTIC INC.	JO-Verdugo	\$96.90
4/17/2017	0000001959	Jennifer Sandoval	AMAZON.COM	JO-Library	\$143.51
4/17/2017	0000001960	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	JO-Medals	\$358.37
4/17/2017	0000001961	Jennifer Sandoval	INTERPRETERS UNLIMITED	XM- CN Inter for parent mtg	\$217.50
4/17/2017	0000001962	Adriana Orendain	OFFICE DEPOT	Cabinet Removal I.H.	\$85.00
4/17/2017	0000001963	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PSC/Carmen Medina/desktop	\$2,642.63
4/19/2017	0000001964	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	LC-EdServ-Office Supplies	\$770.98
4/19/2017	0000001965	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	EDS/Lightspeed FM Repairs	\$108.75
4/19/2017	0000001966	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- 19th Biliteracy Symp. Ed S	\$750.00
4/19/2017	0000001967	Jennifer Sandoval	SCHOOL SPECIALTY	VC EdSvcs- CT Enrichment Teach	\$454.64
4/20/2017	0000001968	Michelle Mendoza	CHATFIELD-CLARKE COMPANY, INC.	Vortex material - M&O	\$1,684.95
4/20/2017	0000001969	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	AMDMIN/VC/CVPHOTOSTUDIO	\$87.00

4/20/2017	0000001970	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/VC/NCTROPHY	\$9.24
4/20/2017	0000001971	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies	\$2,244.47
4/20/2017	0000001972	Michelle Mendoza	SAFETY-KLEEN	Disposal of chemicals	\$5,928.00
4/20/2017	0000001976	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Greens & Trash Services	\$3,000.00
TOTAL FOR PERIOD					\$239,677.38

REVISED P.O. REPORT

April 21, 2017 To May 23, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
4/21/2017	0000001977	Michelle Mendoza	Outdoor Living Today	El Toyon Raised Garden Kit	\$2,313.98
4/21/2017	0000001978	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies - M&O	\$1,631.25
4/21/2017	0000001979	Michelle Mendoza	OFFICE DEPOT	M&O/Keyboards & Tray	\$1,105.89
4/21/2017	0000001980	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$320.41
4/21/2017	0000001981	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$601.46
4/24/2017	0000001983	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$839.37
4/25/2017	0000001990	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Servicing - M&O	\$1,087.50
4/25/2017	0000001991	Michelle Mendoza	NAPA AUTO PARTS	Fleet Vehicle Supplies - M&O	\$543.75
4/25/2017	0000001992	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Bil Symp Rancho	\$200.00
4/25/2017	0000001993	Jennifer Sandoval	ROAD ONE	TRANS/ROADONE/R.CHAVEZ	\$720.00
4/25/2017	0000001994	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - L.A.	\$3,045.00
4/26/2017	0000001996	Adriana Orendain	EXCELLENT PARTY RENTAL	IH Promotion	\$265.00
4/26/2017	0000001997	Michelle Mendoza	Hanson Aggregates	L.A. Garden - Top Soil	\$601.93
4/26/2017	0000001998	Michelle Mendoza	THE HOME DEPOT	L.A. Garden Project - Soil	\$401.29
4/26/2017	0000001999	Jennifer Sandoval	DEMCO, INC.	EDS/Label Protectors/Eddie	\$54.74
4/26/2017	0000002000	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	IH/MS Surface/Claudine Clarken	\$1,777.99
4/26/2017	0000002001	Jennifer Sandoval	TEXTBOOK WAREHOUSE	EDS/T.E Science 5th grade/Eddi	\$81.56
4/26/2017	0000002002	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$261.20
4/26/2017	0000002003	Jennifer Sandoval	OFFICE DEPOT	ADMIN/VC/OFFICEDEPOT	\$25.74
4/27/2017	0000002004	Michelle Mendoza	RCOM RADIO LLC	(2) Motorola Batteries	\$184.88
4/27/2017	0000002005	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - M&O	\$1,221.05
4/28/2017	0000002006	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maint. Supplies - Olivewood	\$1,087.50
4/28/2017	0000002007	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Ira Harbison - New Supply Line	\$18,487.50
5/1/2017	0000002008	Michelle Mendoza	Pacific Rim Mechanical	P.W. HVAC Maintenance	\$15,912.00
5/2/2017	0000002009	Jennifer Sandoval	OFFICE DEPOT	EDS/Office supplies/Rachel P.	\$483.33
5/2/2017	0000002010	Jennifer Sandoval	AMAZON.COM	EDS/Office Supplies/Rachel P.	\$29.92
5/2/2017	0000002012	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Pearson Protocols/Rachel P	\$806.60
5/2/2017	0000002013	Jennifer Sandoval	SCHOLASTIC INC.	LP SCHOLASTIC BOOK FAIR	\$3,681.20

5/2/2017	0000002014	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/VC/NCTROPHY	\$60.91
5/2/2017	0000002015	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Emergency - L.A.	\$1,668.66
5/3/2017	0000002016	Adriana Orendain	Allied Storage Containers	Special Ed. Dept.	\$3,251.62
5/3/2017	0000002017	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Green Consultant	\$892.06
5/4/2017	0000002018	Michelle Mendoza	Stewart Signs	John Otis TekStar Sign	\$22,938.43
5/4/2017	0000002019	Lino Garcia	Print Shop (NSD)	FORMS FOR STOCK	\$30.00
5/4/2017	0000002020	Jennifer Sandoval	OFFICE DEPOT	Kasinee/FRC Annex	\$152.28
5/4/2017	0000002021	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO Calderon/Jones	\$768.47
5/4/2017	0000002022	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Home Base - Sylvia	\$1,330.50
5/5/2017	0000002024	Michelle Mendoza	COUNTY OF SAN DIEGO	2017-2018 Permit Fees	\$656.00
5/5/2017	0000002025	Jennifer Sandoval	CHILDCRAFT EDUCATION CORP	Haglund/Munoz	\$1,737.79
5/5/2017	0000002026	Michelle Mendoza	WATKINS ENVIRONMENTAL	OW K1 & K2 Asbestos Removal	\$11,137.00
5/5/2017	0000002027	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Haglund/Munoz P1	\$726.26
5/5/2017	0000002028	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Lincoln Acres Garden Project	\$652.50
5/5/2017	0000002029	Michelle Mendoza	SC Commerical, LLC.	Gasoline & Diesel - M&O	\$3,262.50
5/5/2017	0000002030	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee Removal - Las Palmas	\$225.00
5/5/2017	0000002031	Jennifer Sandoval	OFFICE DEPOT	FRC West - Yoly/Fermina	\$13.04
5/5/2017	0000002032	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - M&O	\$3,262.50
5/5/2017	0000002033	Michelle Mendoza	GRAINGER	Maintenance Supplies - M&O	\$1,087.50
5/5/2017	0000002034	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	ET- Baca / Farley	\$877.90
5/5/2017	0000002035	Jennifer Sandoval	OFFICE DEPOT	Home Base - Sylvia	\$185.35
5/5/2017	0000002036	Jennifer Sandoval	BEYOND PLAY, LLC	Haglund/Munoz P1	\$107.17
5/5/2017	0000002037	Michelle Mendoza	FERGUSON ENTERPRISES, INC.	Main Meter Valve - M&O	\$271.88
5/5/2017	0000002038	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painting Supplies - M&O	\$1,631.25
5/5/2017	0000002039	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	C- Lopez-Morales	\$832.83
5/5/2017	0000002040	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - M&O	\$38,298.28
5/5/2017	0000002041	Jennifer Sandoval	ORIENTAL TRADING COMPANY	CENTRAL P3 LOPEZ/MORALES-LOPEZ	\$223.96
5/5/2017	0000002042	Jennifer Sandoval	TEXTBOOK WAREHOUSE	Grade 5 Social Studies Spanish	\$522.60
5/5/2017	0000002043	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CT-P2 Pearson/Hernandez	\$793.62
5/5/2017	0000002044	Jennifer Sandoval	CHILDCRAFT EDUCATION CORP	CT P2 Pearson/Hernandez	\$377.00
5/5/2017	0000002045	Jennifer Sandoval	ORIENTAL TRADING COMPANY	EL TOYON RM 25 -CARRILLO / LUN	\$66.80
5/5/2017	0000002047	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	L Ruiz P2	\$960.05
5/5/2017	0000002048	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	EL TOYON -CARRILLO / LUNA	\$586.31
5/5/2017	0000002049	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	KB Martinez/Nansen	\$989.19

5/5/2017	0000002050	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW P2 Ayala	\$346.76
5/5/2017	0000002051	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW-P3 (GAMBOA/SALAZAR)	\$517.38
5/5/2017	0000002052	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PW Benton/Kerzic/Romero	\$614.19
5/5/2017	0000002053	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CT Dambois/Ruffo	\$1,227.45
5/8/2017	0000002054	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PW Bristow / Hernandez	\$725.15
5/8/2017	0000002055	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- DLEL Conf for KM Jan 17	\$700.00
5/8/2017	0000002056	Adriana Orendain	TOSHIBA FINANCIAL SERVICES	PW New Lease	\$6,133.50
5/8/2017	0000002057	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	CT Dambois/Ruffo	\$196.76
5/8/2017	0000002058	Jennifer Sandoval	CASBO	XM- CABS June workshop	\$40.00
5/8/2017	0000002059	Jennifer Sandoval	Creative Bus Sales	TRANS/Creative Bus Sales	\$575.00
5/8/2017	0000002060	Jennifer Sandoval	SDCOE-Superintendent of Schools	PSC/Conference/County	\$1,185.00
5/8/2017	0000002061	Jennifer Sandoval	PLAY WITH A PURPOSE	ET Baca / Farley	\$32.57
5/8/2017	0000002063	Michelle Mendoza	HYGIENA LLC	SystemSure & Test Box - M&O	\$1,677.47
5/8/2017	0000002064	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	PW Bristow / Hernandez	\$79.84
5/9/2017	0000002065	Michelle Mendoza	SAC STATE/DPR/IPM	School Integrated Pest Mngm	\$50.00
5/10/2017	0000002066	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	WJ-IV Protocols	\$665.66
5/10/2017	0000002067	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$34,278.75
5/10/2017	0000002068	Michelle Mendoza	THE HOME DEPOT	El Toyon Garden Project	\$326.25
5/10/2017	0000002069	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	El Toyon Garden Project	\$706.88
5/10/2017	0000002070	Michelle Mendoza	RCP BLOCK & BRICK, INC.	El Toyon Garden Project	\$217.50
5/10/2017	0000002071	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	(12) Hydration Systems	\$25,479.21
5/10/2017	0000002072	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Legal Srv. & Bond Comm. Ad	\$1,149.30
5/11/2017	0000002074	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	El Toyon Garden Project	\$217.50
5/11/2017	0000002075	Michelle Mendoza	HYGIENA LLC	US2020 - Ultrasnap ATP	\$233.81
5/12/2017	0000002076	Michelle Mendoza	NINYO & MOORE	Lincoln Acres Access Ramp	\$494.00
5/12/2017	0000002077	Michelle Mendoza	VINYARD DOORS, INC	Drop Testing - All Campuses	\$2,000.00
5/15/2017	0000002078	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$1,446.38
5/15/2017	0000002079	Jennifer Sandoval	RICK'S MOBILE GLASS	TRANS/RICKS/INVOICE	\$136.14
5/15/2017	0000002081	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICES	Used Oil Disposal	\$120.00
5/15/2017	0000002082	Michelle Mendoza	STANDARD ELECTRONICS	L.P. Fire Alarm Service	\$285.00
5/15/2017	0000002083	Michelle Mendoza	VINYARD DOORS, INC	Rolling Steel Fire Door Serv.	\$444.00
5/15/2017	0000002084	Michelle Mendoza	FASTENAL COMPANY	Custodial Supplies	\$3,262.50
5/16/2017	0000002085	Jennifer Sandoval	SDCOE-Superintendent of Schools	ET/Mellman/Office	\$250.00
5/16/2017	0000002086	Adriana Orendain	MAILFINANCE	Bussiness Dept. Machine	\$2,022.23

5/16/2017	0000002087	Jennifer Sandoval	FRUTH GROUP	OW/RisoEZ221U/Lease	\$1,951.06
5/17/2017	0000002088	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	LC-EdServ-TIG TrendMicro-17-18	\$15,450.22
5/17/2017	0000002089	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	LC-EdServ-TIG TrendMicro-17-18	\$63,196.80
5/18/2017	0000002090	Michelle Mendoza	CINTAS FIRE PROTECTION &	Inspection	\$365.00
5/18/2017	0000002091	Jennifer Sandoval	ROAD ONE	TRANS/ROADONE/TOWING	\$450.00
5/18/2017	0000002092	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies	\$4,350.00
5/18/2017	0000002093	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Ira Harbison Asbestos Rem.	\$695.00
5/18/2017	0000002094	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Olivewood Kinder - Asbestos	\$2,841.00
5/18/2017	0000002095	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	AHERA - 6 mo. inspection	\$975.00
5/18/2017	0000002096	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	I.H. #16, 19, library samp.	\$1,155.00
5/18/2017	0000002097	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Lead Drinking Water Sampling	\$1,895.00
5/18/2017	0000002098	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies	\$5,437.50
5/18/2017	0000002099	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies	\$1,087.50
5/18/2017	0000002100	Michelle Mendoza	K-12 SPECIALTIES INC	Little Moe Carpet Cleaner	\$5,178.81
5/18/2017	0000002101	Michelle Mendoza	OFFICE DEPOT	M&O/TRANS/OFF DEP	\$32.61
5/18/2017	0000002102	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	LP JONES INVOICE	\$686.39
5/19/2017	0000002103	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	ADMIN/JS/STAPLES	\$234.68
5/19/2017	0000002104	Lino Garcia	SCHOOL SPECIALTY	STOCK GS1390 & GS1391	\$1,810.30
5/19/2017	0000002105	Lino Garcia	SCHOOL SPECIALTY	TEMPERA PAINT	\$2,098.44
5/22/2017	0000002114	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	LP - MEDALS	\$287.53
5/23/2017	0000002115	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Palmer Way HVAC	\$3,193.99
5/23/2017	0000002116	Michelle Mendoza	Hanson Aggregates	El Toyon Garden Project	\$543.75
5/23/2017	0000002119	Jennifer Sandoval	MYBINDING	EdSvcs-Production	\$1,757.35
5/23/2017	0000002120	Jennifer Sandoval	BUS PARTS WAREHOUSE	Trans/ Bus Parts/ Invoice	\$279.70
5/23/2017	0000002122	Michelle Mendoza	K-12 SPECIALTIES INC	Z Bio Multi-Task Cleaner	\$208.11
5/23/2017	0000002123	Michelle Mendoza	NEW MANAGEMENT INC	Lock Bloks - M&O	\$1,789.89
5/23/2017	0000002125	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	CN/Scholastic/Remainder of Boo	\$190.66
5/23/2017	0000002126	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Grounds Equipment and Supplies	\$1,087.50
TOTAL FOR PERIOD					\$365,414.22

REVISED P.O. REPORT

May 25, 2017 To July 21, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
7/7/2017	0000002107	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/C454/ CPC Usage Charge	\$900.00
7/7/2017	0000002108	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/Bizhub c364e/Lease Renewal	\$1,607.52
7/7/2017	0000002109	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	CN/BizHub 601/ USAGE	\$2,000.00
7/7/2017	0000002110	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	CN/BizHub c452/ Usage	\$2,000.00
7/7/2017	0000002111	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/Bizhub 654/ Lease	\$2,078.04
7/7/2017	0000002112	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	BUS/C554e/ Lease	\$2,670.36
7/7/2017	0000002113	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PURCONS/BizHubC452/Usage	\$1,500.00
7/7/2017	0000002118	Jennifer Sandoval	STAND2LEARN	PW/Stand2Learn/Bree	\$716.56
7/7/2017	0000002121	Jennifer Sandoval	APPLE COMPUTER	17/18/PW/MACBookPro/Teachers	\$8,978.40
7/7/2017	0000002124	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	17/18- PW/MS SURFACE	\$1,814.97
7/7/2017	0000002127	Jennifer Sandoval	IDENT-A-KID SERVICES OF	17/18 - Identakid/DL Scanner	\$238.16
5/25/2017	0000002135	Lino Garcia	BSN SPORTS INC	PE SUPPLIES	\$3,958.95
5/25/2017	0000002136	Lino Garcia	SCHOOL SPECIALTY	PE SUPPLIES	\$409.25
5/25/2017	0000002137	Lino Garcia	WAXIE SANITARY SUPPLY	TISSUE, FACIAL	\$2,235.07
5/25/2017	0000002139	Lino Garcia	P&R PAPER SUPPLY COMPANY INC	PLATES & CUPS	\$816.89
5/26/2017	0000002140	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Light Fixtures and Ballasts	\$4,350.00
5/26/2017	0000002141	Lino Garcia	REALLY GOOD STUFF	32 OZ WASHABLE GLUE	\$60.79
5/26/2017	0000002142	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	GS1155 GLUE	\$775.17
5/26/2017	0000002143	Lino Garcia	SCHOOL SPECIALTY	GS1160 GLUE STICK	\$936.47
5/26/2017	0000002144	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Lead in Drinking Water Sample	\$5,785.00
5/26/2017	0000002145	Michelle Mendoza	CITY OF NATIONAL CITY	Fire False Alarm Fees	\$2,634.00
5/26/2017	0000002146	Michelle Mendoza	CITY OF SAN DIEGO	AED Management - 2 year agree.	\$295.00
5/30/2017	0000002152	Jennifer Sandoval	RIVERSIDE COUNTY OFFICE OF ED	Xm- SSC for Ed Services	\$190.00
5/30/2017	0000002153	Jennifer Sandoval	AMPLIFIED IT, LLC	XM- TECH Google Apps Exam	\$1,047.00
5/30/2017	0000002154	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	MINI WHITEBOARD	\$1,304.48
5/31/2017	0000002155	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Brother Printer Ink - M&O	\$313.88
5/31/2017	0000002156	Jennifer Sandoval	AMAZON.COM	ADMIN/YOlea/Camera	\$38.05
5/31/2017	0000002157	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Hydration System	\$1,970.55

6/1/2017	0000002158	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$128.32
6/1/2017	0000002159	Michelle Mendoza	THOMPSON BUILDING MATERIALS	Painter Materials	\$2,175.00
6/1/2017	0000002160	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - M&O	\$0.00
6/2/2017	0000002162	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Admin. Buss. Cards Board	\$402.38
6/2/2017	0000002163	Michelle Mendoza	THE HOME DEPOT	Palmer Way Garden Project Mat.	\$2,718.75
6/2/2017	0000002164	Michelle Mendoza	INNOVATIVE LINE	12" Black Quartz Clocks	\$935.25
6/2/2017	0000002165	Adriana Orendain	OFFICE DEPOT	C.Carson Chair	\$326.24
6/5/2017	0000002166	Michelle Mendoza	NEXON CORPORATION	I.H. Asbestos Abatement	\$7,215.00
6/5/2017	0000002167	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee Removal - Las Palmas	\$275.00
6/5/2017	0000002168	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies	\$874.81
6/6/2017	0000002169	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Palmer Way Garden Project	\$2,718.75
6/6/2017	0000002170	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Palmer Way Garden Project	\$1,087.50
6/6/2017	0000002171	Michelle Mendoza	Hanson Aggregates	P.W. Garden Project	\$598.13
6/6/2017	0000002172	Michelle Mendoza	AFFINITECH INC	Anchor Audio Speaker	\$322.92
6/7/2017	0000002173	Michelle Mendoza	RCP BLOCK & BRICK, INC.	El Toyon Garden Project	\$130.37
6/7/2017	0000002174	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Ira Harbison Plumbing Supplies	\$2,443.17
6/7/2017	0000002176	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	HP Printer Ink Cartridges	\$175.05
6/7/2017	0000002177	Adriana Orendain	EXCELLENT PARTY RENTAL	Promotion Olivewood School	\$190.31
6/7/2017	0000002178	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/BUS PARTS/ INVOICE	\$50.53
6/7/2017	0000002179	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY/ATTENDANCE	\$56.01
6/8/2017	0000002180	Jennifer Sandoval	AMAZON.COM	ADMIN/XEROX/Yvette	\$253.92
6/8/2017	0000002181	Jennifer Sandoval	AMAZON.COM	JO-Robello/Amazon	\$73.91
6/8/2017	0000002182	Michelle Mendoza	PARKHOUSE TIRE - SAN DIEGO	Bobcat Servicing - M&O	\$271.88
6/8/2017	0000002183	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Low Boy - P.W. Garden	\$1,000.00
6/8/2017	0000002184	Michelle Mendoza	FERGUSON ENTERPRISES, INC.	Plumbing Supplies - M&O - Open	\$543.75
6/8/2017	0000002185	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - M&O - Open	\$1,087.50
6/8/2017	0000002186	Michelle Mendoza	SC Commerical, LLC.	Gasoline & Diesel - M&O - Open	\$3,262.50
6/8/2017	0000002187	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	5 Wall Mount HVAC Units	\$19,512.60
6/8/2017	0000002188	Michelle Mendoza	A-1 RAIN GUTTERS INC	Rain Gutters and Downspouts	\$38,602.00
6/8/2017	0000002189	Michelle Mendoza	SD AIR QUALITY	Duct Cleaning	\$38,500.00
6/8/2017	0000002190	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - M&O - Open	\$217.50
6/9/2017	0000002191	Michelle Mendoza	HUNTER'S NURSERY, INC.	El Toyon Garden Project	\$652.50
6/9/2017	0000002192	Jennifer Sandoval	FRUTH GROUP	LA/Riso RZ220/ Lease	\$1,131.64
6/9/2017	0000002193	Jennifer Sandoval	OFFICE DEPOT	PUR/JS/Fall Order Supplies	\$449.93

6/9/2017	0000002194	Michelle Mendoza	SAFETY-KLEEN	Hazardous Material Disposal	\$500.00
6/9/2017	0000002195	Michelle Mendoza	K-12 SPECIALTIES INC	(4) Little Moe Carpet Cleaners	\$17,378.26
6/12/2017	0000002196	Lino Garcia	SAN DIEGO FREIGHTLINER	Trans/ SD Freightliner/ R. C	\$75.00
6/12/2017	0000002197	Michelle Mendoza	AMERI-MEX PLUMBING INC	Central Plumbing Emergency	\$402.19
6/13/2017	0000002198	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee removal - Lincoln Acres	\$350.00
6/13/2017	0000002199	Adriana Orendain	SOS SURVIVAL PRODUCTS	Water for Emergency Bags	\$1,138.29
6/14/2017	0000002200	Jennifer Sandoval	SOUTH BAY UNION SCHOOL DIST.	TRANS/ R.CHAVEZ/SBUHS	\$247.25
6/14/2017	0000002201	Jennifer Sandoval	VINYARD DOORS, INC	CNS/LAURAV/VINYARD DOORS INC	\$9,149.00
6/14/2017	0000002202	Jennifer Sandoval	VINYARD DOORS, INC	CNS/LAURAV/VINYARD DOORS INC.	\$1,596.00
6/14/2017	0000002203	Adriana Orendain	EMEDCO	Seal Tags(Emergency Bags)	\$1,721.51
6/14/2017	0000002204	Jennifer Sandoval	AMAZON.COM	PUR/Lino G/ WHS printer	\$198.50
6/14/2017	0000002205	Michelle Mendoza	GRAINGER	Maintenance Supplies - Open	\$543.75
6/14/2017	0000002206	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Custodial	\$217.50
6/15/2017	0000002208	Adriana Orendain	SCHOOL SPECIALTY	OW Case work (K-Classrooms)	\$10,278.22
6/15/2017	0000002209	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Material - Summer	\$2,718.75
6/19/2017	0000002210	Michelle Mendoza	K-12 SPECIALTIES INC	Z Bioscience Encaps. Cleaner	\$583.02
7/7/2017	0000002211	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	CN/Bixhub 601 & C452/ Lease	\$3,111.12
6/19/2017	0000002212	Michelle Mendoza	DOOR-MAN	Rancho - Door Maintenance	\$2,777.00
7/7/2017	0000002213	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/ BizHub C454/ Lease	\$1,645.56
6/19/2017	0000002214	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Bond Committee(June)	\$487.60
7/7/2017	0000002217	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/ Bizhub C658/ Usage	\$4,500.00
6/19/2017	0000002218	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/Invoice/ Infinite Silk Scre	\$141.21
6/19/2017	0000002219	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/Ifinite/ Billing	\$190.31
6/19/2017	0000002220	Jennifer Sandoval	FAVELA PRINTING & SILK SCREEN	LP/Invoice/ Favela	\$286.32
6/19/2017	0000002221	Jennifer Sandoval	ROAD ONE	TRANS/ROAD ONE/BUS#14	\$450.00
6/19/2017	0000002222	Michelle Mendoza	FASTSIGNS	FRC Signs	\$91.06
6/20/2017	0000002223	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Ira Harbison Wall Materials	\$2,175.00
6/20/2017	0000002224	Jennifer Sandoval	VINYARD DOORS, INC	CNS/LAURAV/VINYARD DOORS INC	\$1,385.00
6/20/2017	0000002225	Jennifer Sandoval	AMAZON.COM	ADMIN/Book/Dr. Brady	\$33.90
7/7/2017	0000002227	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	ADMIN/6550CT/Lease	\$2,916.02
7/7/2017	0000002228	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	CNS/PURS/4540c/Lease	\$1,921.48
7/7/2017	0000002229	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	ET/Lease/es657 & es4505ac	\$3,131.74
7/7/2017	0000002230	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	FRC/ Lease/ East & West	\$2,499.84
7/7/2017	0000002231	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	IH/eStudio6540CT/Lease	\$4,517.13

7/7/2017	0000002232	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	M&O/eStudio 454c/Lease	\$1,921.48
7/7/2017	0000002233	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	RLN/eStudio 6540c/Lease	\$2,400.94
7/7/2017	0000002234	Jennifer Sandoval	XEROX FINANCIAL SERVICES	PROD/D95/Lease	\$6,903.45
7/7/2017	0000002235	Jennifer Sandoval	FRUTH GROUP	CN/DP-M410/Lease	\$1,708.47
7/7/2017	0000002236	Jennifer Sandoval	MYBINDING	PRODLL-MBRenewal-042917	\$975.00
7/7/2017	0000002237	Jennifer Sandoval	LEARNING PLUS ASSOCIATES	17/18 PW-THAO VO-LEARNING PLUS	\$2,999.43
7/7/2017	0000002238	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	17/18-JO-Verdugo-Lakeshore	\$184.85
7/7/2017	0000002239	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	17/18-JO-Paredes- Lakeshore Le	\$193.51
7/7/2017	0000002240	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18-JO-Scholastic News	\$3,696.65
7/7/2017	0000002241	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	17/18-JO-Office/Monitor	\$180.05
7/7/2017	0000002242	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	17/18-RN-GONZALEZ-SO.LAND TECH	\$1,279.99
7/7/2017	0000002243	Jennifer Sandoval	E.L. ACHIEVE INC	SELD components '17	\$1,611.74
7/7/2017	0000002244	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18 -RN-SCHOLASTICS Subscrip	\$3,689.37
7/7/2017	0000002245	Jennifer Sandoval	CSBA	17/18 ADMIN/JS/CSBA MEMBERSHIP	\$13,339.00
7/7/2017	0000002246	Jennifer Sandoval	CCH INCORPORATED	17/18-JO-Home School Connectio	\$406.18
7/7/2017	0000002247	Jennifer Sandoval	SAN BERNARDINO COUNTY SUPT OF	LC-EdServ-17-18 OMS Renewal	\$543.75
7/7/2017	0000002248	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	17/18-PW-Office-SWSchool & Off	\$80.64
7/7/2017	0000002249	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	TK '17-'18 H.W.T	\$2,608.86
7/7/2017	0000002250	Jennifer Sandoval	AMAZON.COM	RCD ELA BOOKS KIMBALL	\$515.70
7/7/2017	0000002251	Jennifer Sandoval	CLASSLINK	LC-EdServ17-18Classlink-CT3372	\$18,230.85
6/22/2017	0000002252	Michelle Mendoza	Emma Landcare, Inc.	Pine Tree Removal -P.W. Garden	\$800.00
6/22/2017	0000002253	Michelle Mendoza	THE HOME DEPOT	Maintenance Materials	\$5,437.50
6/22/2017	0000002254	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Materials & Equip	\$5,159.71
7/5/2017	0000002255	Michelle Mendoza	SOUTHWEST GEOPHYSICS, INC		\$598.13
6/22/2017	0000002256	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheelchair Elevator Serv.	\$689.96
6/22/2017	0000002257	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$4,350.00
6/22/2017	0000002258	Michelle Mendoza	RSD - NATIONAL CITY	Maintenance Supplies	\$1,631.25
6/22/2017	0000002259	Michelle Mendoza	QUAL CHEM CORP.	HVAC Supplies	\$2,074.75
6/22/2017	0000002260	Michelle Mendoza	THE HOME DEPOT	John Otis Library Shades	\$1,942.82
7/5/2017	0000002262	Michelle Mendoza	Baker Distribution Company	HVAC Supplies - Open	\$217.50
7/5/2017	0000002263	Michelle Mendoza	BJ'S RENTALS	Equipment Rentals - Open	\$543.75
7/7/2017	0000002264	Jennifer Sandoval	CSBA	ADMIN/JS/17-18 CSBA AGENDA ONL	\$2,750.00
7/7/2017	0000002265	Jennifer Sandoval	BEST WAY PRINTING	17/18-PW-OFFICE-BESTWAY PRINTI	\$208.62
7/7/2017	0000002266	Jennifer Sandoval	MORE DIRECT INC	17/18-PW-LIBRARY-MORE DIRECT	\$244.04

7/7/2017	0000002267	Jennifer Sandoval	FRUTH GROUP	17/18-PW-OFFICE-FRUTH GROUP	\$750.60
7/7/2017	0000002268	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdSer-17-18 Follett Renewal	\$7,911.60
6/26/2017	0000002269	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Waste Services - Open	\$3,262.50
7/7/2017	0000002270	Jennifer Sandoval	JL DARLING LLC	LCedServ-17-18OC-RiteintheRain	\$2,959.85
7/7/2017	0000002271	Jennifer Sandoval	Barco Products	17/18-JO-Office	\$270.62
7/7/2017	0000002272	Jennifer Sandoval	THERAPRO INC	17/18-JO-Office	\$70.64
7/7/2017	0000002273	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	17/18-PW-SOUTHWEST	\$412.29
6/26/2017	0000002274	Michelle Mendoza	FASTENAL COMPANY	Custodial Supplies	\$447.20
7/7/2017	0000002275	Jennifer Sandoval	OFFICE DEPOT	17/18-PW-OFFICE DEPOT	\$163.06
6/26/2017	0000002276	Michelle Mendoza	ANIXTER	Locks and Door Hardware - Open	\$1,631.25
7/5/2017	0000002277	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies - Open	\$2,175.00
7/5/2017	0000002278	Michelle Mendoza	COUNTY BURNER MACHINERY CORP	Maintenance Supplies - Open	\$543.75
7/5/2017	0000002279	Michelle Mendoza	CALIFORNIA BATHTUB	Plumbing Supplies - Open	\$2,718.75
7/7/2017	0000002280	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	17/18 OW Hayes - office	\$1,855.26
7/5/2017	0000002281	Michelle Mendoza	ANIXTER	Locksmith Supplies - Open	\$271.88
7/5/2017	0000002282	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Waste Services - Open	\$5,437.50
7/5/2017	0000002283	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Serv. - Open	\$1,631.25
7/5/2017	0000002284	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$2,175.00
7/5/2017	0000002285	Michelle Mendoza	DOOR-MAN	Maintenance Supp & Serv - Open	\$271.88
7/5/2017	0000002286	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - Open	\$271.88
7/5/2017	0000002287	Michelle Mendoza	FASTENAL COMPANY	Custodial Supplies - Open	\$2,175.00
7/5/2017	0000002288	Michelle Mendoza	FERGUSON ENTERPRISES, INC.	Plumbing Supplies - Open	\$271.88
7/5/2017	0000002289	Michelle Mendoza	GRAINGER	Maintenance Supplies - Open	\$271.88
7/5/2017	0000002290	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$271.88
7/5/2017	0000002291	Michelle Mendoza	HARBOR FREIGHT TOOLS	Maintenance Supplies - Open	\$271.88
7/5/2017	0000002292	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$1,087.50
7/5/2017	0000002293	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies - Open	\$543.75
7/5/2017	0000002294	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Grounds Supplies - Open	\$1,737.30
7/5/2017	0000002295	Michelle Mendoza	J&M KEYSTONE, INC.	Carpet Cleaning - Open	\$2,827.50
7/5/2017	0000002296	Michelle Mendoza	NAPA AUTO PARTS	Vehicle Maintenance - Open	\$271.88
7/5/2017	0000002297	Michelle Mendoza	ORKIN EXTERMINATING INC	Pest Control - Open	\$26,100.00
7/5/2017	0000002298	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$543.75
7/5/2017	0000002299	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Equip. Serv. - Open	\$815.63
7/7/2017	0000002301	Jennifer Sandoval	FRUTH GROUP	OW/Fruth supplies/Lupita	\$783.00

7/5/2017	0000002302	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Masonry Supplies - Open	\$543.75
7/5/2017	0000002303	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$1,087.50
7/5/2017	0000002304	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painting Supplies - Open	\$2,175.00
7/7/2017	0000002305	Jennifer Sandoval	BEST WAY PRINTING	17/18 - XM- Envelopes	\$102.01
7/5/2017	0000002306	Michelle Mendoza	SC Commerical, LLC.	Gasoline/Diesel - Open	\$3,262.50
7/5/2017	0000002307	Michelle Mendoza	SOUTH BAY FENCE INC	Fencing Supplies - Open	\$271.88
7/5/2017	0000002308	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Open	\$217.50
7/5/2017	0000002309	Michelle Mendoza	THOMPSON BUILDING MATERIALS	Maintenance Material - Open	\$1,087.50
7/5/2017	0000002311	Michelle Mendoza	UNITED REFRIGERATION INC.	HVAC Supplies - Open	\$1,087.50
7/5/2017	0000002312	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$543.75
7/5/2017	0000002313	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$27,808.84
7/5/2017	0000002314	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Maintenance Supplies - Open	\$1,033.13
7/5/2017	0000002315	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronics Supplies - Open	\$271.88
7/5/2017	0000002316	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Services - Open	\$5,000.00
7/7/2017	0000002317	Jennifer Sandoval	COOLE SCHOOL	17/18 RN/OFFICE	\$442.69
7/7/2017	0000002318	Jennifer Sandoval	GOPHER SPORT	Enrichment Teachers RN - EdSvc	\$206.20
7/7/2017	0000002319	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18 OW Hayes - Office	\$2,706.23
7/7/2017	0000002320	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18 OW Hayes	\$1,164.34
7/7/2017	0000002321	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18 CN_Scholastic News	\$1,579.32
7/7/2017	0000002322	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	17/18 KM - PTA	\$651.90
7/7/2017	0000002323	Jennifer Sandoval	TIME FOR KIDS	17/18 OW Cruz	\$166.39
7/7/2017	0000002324	Jennifer Sandoval	OFFICE DEPOT	17/18 M Duarte/Office, Ink	\$1,504.93
6/27/2017	0000002326	Jennifer Sandoval	Fondo de Cultura Economica USA, Inc.	2016/17- KM_Library	\$864.92
7/7/2017	0000002327	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18 CN_Scholastic News 2	\$2,550.24
7/7/2017	0000002328	Jennifer Sandoval	TECH4LEARNING	LC-EdServ-17-18WixieSubscript	\$19,439.06
7/7/2017	0000002329	Jennifer Sandoval	GAYLORD BROTHERS, INC.	17-18 PW Library	\$19.47
7/7/2017	0000002330	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	17-18 Voyager Sopris Read Well	\$4,589.91
7/7/2017	0000002331	Jennifer Sandoval	DIGITALBUYER.COM	17/17-PW-MOUNTAIN-Digital Buye	\$348.00
7/7/2017	0000002332	Jennifer Sandoval	WORTHINGTON DIRECT	17/18-PW-MOUNTAIN-WORTHINGTON	\$2,925.81
7/7/2017	0000002333	Jennifer Sandoval	USI Education and Government Sales	17/18-PW-Office-USI INC	\$1,629.08
7/7/2017	0000002334	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	17/18 RN -K2	\$520.91
7/7/2017	0000002335	Jennifer Sandoval	TIME FOR KIDS	17/18-PW-OFFICE-TIME FOR KIDS	\$780.53
7/7/2017	0000002336	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	17/18-PW-OFFICE-SCHOLASTIC	\$2,125.81
7/7/2017	0000002337	Jennifer Sandoval	GOPHER SPORT	1718 GopherSp - LA/IH ETs	\$605.03

7/7/2017	0000002338	Jennifer Sandoval	MORE DIRECT INC	17/18 - KM_Office	\$1,834.00
7/7/2017	0000002339	Jennifer Sandoval	OFFICESUPPLYINC.COM	17-18 EnrTea RN/ET Office Supp	\$88.56
7/7/2017	0000002340	Jennifer Sandoval	OFFICE DEPOT	ET printer toner 17-18	\$422.98
7/7/2017	0000002341	Jennifer Sandoval	MORE DIRECT INC	17/18-PW-More Direct	\$455.74
7/7/2017	0000002343	Jennifer Sandoval	QUESTYS SOLUTIONS	17/18-ADMIN/JS/QUESTYS	\$10,080.47
7/7/2017	0000002344	Jennifer Sandoval	DISCOVERY EDUCATION	LC-EdServ-17-18-DiscEducRenew	\$16,584.38
7/7/2017	0000002345	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	1718 DiscountSup LP/OW (ETs)	\$404.59
7/7/2017	0000002346	Jennifer Sandoval	ACSA	XM- CNET Conf	\$900.00
7/7/2017	0000002347	Jennifer Sandoval	UCSD/CRLP	XM- RN CA Reading and Liteture	\$900.00
7/7/2017	0000002348	Jennifer Sandoval	GOPHER SPORT	1718 GophSp - LP/OW ETs	\$255.46
6/28/2017	0000002350	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	HVAC Wall Mount Unit - D.O.	\$3,550.58
7/7/2017	0000002351	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	17/18 Kinder-2 Span. Materials	\$2,148.92
7/5/2017	0000002352	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	Maintenance Material - Open	\$271.88
7/7/2017	0000002353	Jennifer Sandoval	AMAZON.COM	17/18_CN Baeza, Amazon books	\$256.26
7/7/2017	0000002354	Jennifer Sandoval	OFFICE DEPOT	17/18 Office Depot supplies	\$583.80
7/5/2017	0000002355	Michelle Mendoza	THE HOME DEPOT	Palmer Way Garden - Open	\$250.00
7/7/2017	0000002356	Jennifer Sandoval	AMAZON.COM	17/18-JO-Office-Scanners	\$55.43
7/5/2017	0000002357	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Palmer Way Garden - Open	\$250.00
7/5/2017	0000002358	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Palmer Way Garden - Open	\$652.50
7/7/2017	0000002359	Jennifer Sandoval	OFFICE DEPOT	17/18 Health - Becky/Binders	\$86.96
7/5/2017	0000002360	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Palmer Way Garden - Open	\$1,196.25
7/5/2017	0000002361	Michelle Mendoza	Hanson Aggregates	Palmer Way Garden - Open	\$489.38
7/5/2017	0000002362	Michelle Mendoza	THE HOME DEPOT	Palmer Way Garden - Open	\$522.66
7/7/2017	0000002363	Jennifer Sandoval	SCHOOL SPECIALTY	17/18 CT_School Specialty/craf	\$351.44
6/29/2017	0000002364	Jennifer Sandoval	CALIFORNIA ELECTRIC SUPPLY	CNS/LAURAV/CALIF. ELECTRIC	\$1,587.75
6/29/2017	0000002365	Jennifer Sandoval	BUSWEST, LLC.	Trans/BusWest	\$103.07
6/29/2017	0000002366	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/BusParts	\$256.06
6/29/2017	0000002367	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LAURAV/CROWN LIFT	\$750.42
7/5/2017	0000002368	Michelle Mendoza	Rexel of America, LLC.	Maintenance Supplies - Open	\$543.75
7/5/2017	0000002369	Michelle Mendoza	Hanson Aggregates	Maintenance Supplies - Open	\$1,631.25
7/7/2017	0000002370	Jennifer Sandoval	OFFICE DEPOT	17/18 - CN_Office_Megaphone	\$22.83
7/7/2017	0000002371	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	17/18-JO-Paredes	\$218.24
6/29/2017	0000002372	Michelle Mendoza	JANUS CORPORATION	Las Palmas Asb. Abatement	\$11,360.00
6/29/2017	0000002373	Jennifer Sandoval	STAPLES CONTRACT & COMMERCIAL	17/18-JO-Robello	\$96.50

7/7/2017	0000002374	Jennifer Sandoval	BRAINPOP	LC-EdServ-17-18BrainpopRenewal	\$16,408.74
7/7/2017	0000002375	Jennifer Sandoval	STORE SMART	17/18_KM_Office_StoreSmart	\$1,560.92
7/7/2017	0000002376	Jennifer Sandoval	TEXTBOOK WAREHOUSE	Go Math SPA 4th 5th 6th 17-18	\$3,844.75
7/7/2017	0000002377	Jennifer Sandoval	AMAZON.COM	17/18-JO-Office-Ink	\$1,041.55
7/5/2017	0000002378	Jennifer Sandoval	APPLE COMPUTER	HR/Leticia Hernandez/Computer	\$4,530.53
7/7/2017	0000002379	Jennifer Sandoval	AMAZON.COM	IH/Isabel Silva/ Presenter Rem	\$16.30
7/7/2017	0000002380	Jennifer Sandoval	FRUTH GROUP	ET/Furth/Riso Lease	\$1,772.34
7/7/2017	0000002381	Adriana Orendain	APPLE COMPUTER	IH-Isabel Silva	\$2,193.43
7/10/2017	0000002382	Michelle Mendoza	EWING	Grounds Supplies - Open	\$2,175.00
7/10/2017	0000002383	Adriana Orendain	APPLE COMPUTER	Nathan Bland(Ed. Srvcs. Dept.)	\$2,244.07
7/10/2017	0000002384	Adriana Orendain	UNION-TRIBUNE PUBLISHING	CNS/Lunch & Breakfast Prog.	\$431.53
7/11/2017	0000002385	Michelle Mendoza	BUSH POWER BRAKE SERVICE	Fleet Vehicle Servicing	\$435.00
7/11/2017	0000002386	Michelle Mendoza	HUNTER'S NURSERY, INC.	Trees/Shrubs - Lincoln Acres	\$2,175.00
7/11/2017	0000002387	Michelle Mendoza	K-12 SPECIALTIES INC	Carpet Cleaner Solution	\$1,040.57
7/11/2017	0000002388	Michelle Mendoza	AMERI-MEX PLUMBING INC	Olivewood Plumbing Emergency	\$9,700.00
7/11/2017	0000002390	Lino Garcia	ADAMS SPECIALTY & PRINTING CO	SCHOOL CALENDARS 2017-2018	\$208.80
7/11/2017	0000002391	Lino Garcia	SCHOOL SPECIALTY	Stock Supplies	\$3,145.84
7/11/2017	0000002392	Adriana Orendain	SHRED-IT SAN DIEGO	Shredding on June 8, 2017	\$678.13
7/11/2017	0000002393	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	Stock items 2018	\$2,762.05
7/11/2017	0000002394	Lino Garcia	SCHOOL SPECIALTY	STOCK ITEMS 2018	\$5,295.78
7/11/2017	0000002396	Lino Garcia	OFFICE DEPOT	STAPLES 00GS2650	\$482.85
7/11/2017	0000002397	Lino Garcia	SCHOOL SPECIALTY	STOCK CLEAR BINS 00GS0107	\$238.82
7/12/2017	0000002398	Adriana Orendain	UNION-TRIBUNE PUBLISHING		\$1,610.74
7/13/2017	0000002399	Michelle Mendoza	Hub Constructions Specialties, Inc.	Maintenance Supplies - Open	\$2,175.00
7/14/2017	0000002400	Jennifer Sandoval	ACSA	ADMIN/JS/ACSA FEES	\$440.00
7/14/2017	0000002401	Jennifer Sandoval	CSBA	17-18/ADMIN/JS/CSBA	\$6,045.00
7/14/2017	0000002402	Michelle Mendoza	CONSOLIDATED CONCRETE PUMPING	Concrete Pump - Open	\$300.00
7/14/2017	0000002403	Michelle Mendoza	HUNTER'S NURSERY, INC.	L.A. and D.O. Shrubs/Trees	\$3,262.50
7/14/2017	0000002404	Lino Garcia	OFFICE DEPOT	STORES ORDER 2017-18	\$3,287.63
7/14/2017	0000002405	Lino Garcia	SCHOOL SPECIALTY	STOCK STORES ORDER 17-18	\$472.15
7/14/2017	0000002406	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Annual Serv.	\$7,612.50
7/14/2017	0000002407	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/Konica Minolta/C454e	\$1,889.01
7/14/2017	0000002408	Jennifer Sandoval	AMAZON.COM	CN-principal chairs	\$246.65
7/17/2017	0000002409	Jennifer Sandoval	MORE DIRECT INC	17/18-JO-Thomas	\$396.83

7/17/2017	0000002410	Jennifer Sandoval	IDENT-A-KID SERVICES OF	17/18 _Office_Lucy_CCSS labels	\$174.00
7/17/2017	0000002411	Jennifer Sandoval	OFFICESUPPLY.COM	17/18- RN- Tanya Barragan	\$110.37
7/17/2017	0000002412	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	17/18_KM_Office_NatGeo	\$215.33
7/17/2017	0000002413	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	2017/18_KM_Office_Scholastic	\$2,562.51
7/17/2017	0000002414	Jennifer Sandoval	TIME FOR KIDS	2017/18_KM_Office_TIME for KID	\$391.17
7/18/2017	0000002415	Jennifer Sandoval	ESGI	17/18- KM- Office	\$400.20
7/18/2017	0000002416	Jennifer Sandoval	STAPLES CONTRACT & COMMERCIAL	17/18-JO-Office	\$61.05
7/18/2017	0000002417	Jennifer Sandoval	SCHOOL MATE	17/18-JO-Office-Planners	\$1,065.75
7/18/2017	0000002418	Jennifer Sandoval	UNIVERSITY OF CALIFORNIA	VF/ET	\$5,625.00
7/18/2017	0000002419	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LC-EdServ-17-18IdentakidRenew	\$4,567.50
7/18/2017	0000002420	Jennifer Sandoval	AMAZON.COM	LP AMAZON - SCH PSYCH	\$110.66
7/18/2017	0000002421	Jennifer Sandoval	UCSD/CRLP	XM- UCSD/CRLP- OW	\$1,957.50
7/18/2017	0000002422	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	ELA RCD U.O.S.B (1)	\$3,735.31
7/18/2017	0000002423	Jennifer Sandoval	AMAZON.COM	ELA RCD U.O.S.B (2)	\$1,195.69
7/18/2017	0000002424	Jennifer Sandoval	AMERICAN READING COMPANY	ELA RCD U.O.S.B (3)	\$114.02
7/18/2017	0000002425	Jennifer Sandoval	BENCHMARK EDUCATION	ELA RCD U.O.S.B (4)	\$200.11
7/18/2017	0000002426	Jennifer Sandoval	BOOK SOURCE	ELA RCD U.O.S.B (5)	\$971.10
7/18/2017	0000002428	Jennifer Sandoval	SAN DIEGO COUNTY SCHOOL BOARDS	17-18/ADMIN/JS/SDCSBA	\$213.42
7/18/2017	0000002429	Jennifer Sandoval	OFFICE DEPOT	CNS/LAURAV/OFFICE DEPOT	\$3,000.00
7/18/2017	0000002430	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	2017/18-KM-Veronica-Office	\$3,760.09
7/18/2017	0000002431	Jennifer Sandoval	APPLE COMPUTER	2017/18-KM-Office	\$3,161.41
7/18/2017	0000002432	Jennifer Sandoval	EDUCATIONAL DATA SYSTEMS	LCedServ-17-18 CELDT Pre-ID	\$5,000.00
7/18/2017	0000002433	Jennifer Sandoval	AREY JONES	LC-EdServ-TBarragan-wo403647	\$166.42
7/18/2017	0000002434	Jennifer Sandoval	CADRE	17-18 XM CADRE- Meghann	\$325.00
7/18/2017	0000002435	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	EdSvcs - Veronica Calzada HMH	\$1,722.42
7/18/2017	0000002436	Jennifer Sandoval	PEARSON LEARNING	Pearson Math SuccessMaker Inv.	\$46,606.06
7/18/2017	0000002437	Michelle Mendoza	BJ'S RENTALS	Loader & Tiller rental - M&O	\$4,887.68
7/18/2017	0000002438	Jennifer Sandoval	PEARSON LEARNING	Pearson Reading Inv. SuccessMa	\$3,595.28
7/18/2017	0000002439	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	VCalzada-Xerox	\$1,366.92
7/18/2017	0000002440	Jennifer Sandoval	FISHER WIRELESS SERVICES INC	TRANS/ FISHER/ OPEN PO	\$4,000.00
7/18/2017	0000002441	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/ RAUL C/ HAWTHORNE	\$30,000.00
7/18/2017	0000002442	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/ RAUL C/HAWTHORNE	\$38,894.89
7/18/2017	0000002443	Jennifer Sandoval	SAMBASAFETY	TRANS/ RAUL C/SAMBA SAFETY	\$698.47
7/18/2017	0000002444	Jennifer Sandoval	ROAD ONE	TRANS/ RAUL C/ROAD ONE INVOICE	\$62.40

7/18/2017	0000002445	Jennifer Sandoval	ALL AMERICAN PLASTIC & PACKAGING	CNS/LAURAV/ALL AMERICAN	\$140,000.00
7/18/2017	0000002446	Jennifer Sandoval	DIAMOND JACK ENTERPRISES INC	CNS/LAURAV/DIAMOND JACK	\$600,000.00
7/18/2017	0000002447	Jennifer Sandoval	GALASSO'S BAKERY	CNS/LAURAV/GALASSO'S BAKERY	\$40,000.00
7/18/2017	0000002448	Jennifer Sandoval	GOLD STAR FOODS	CNS/LAURAV/GOLDSTAR	\$1,100,000.00
7/18/2017	0000002449	Jennifer Sandoval	HOLLANDIA DAIRY	CNS/LAURAV/HOLLANDIA DAIRY	\$450,000.00
7/18/2017	0000002450	Jennifer Sandoval	INDUSTRIAL ELECTRIC	CNS/LAURAV/INDUSTRIAL ELECTRIC	\$1,000.00
7/18/2017	0000002451	Jennifer Sandoval	METRO REFRIGERATION	CNS/LAURAV/METRO REFRIGERATI	\$5,000.00
7/18/2017	0000002452	Jennifer Sandoval	ORKIN EXTERMINATING INC	CNS/LAURAV/ORKIN EXTERMINATING	\$6,700.00
7/18/2017	0000002453	Jennifer Sandoval	PAPA JOHN'S PIZZA	CNS/LAURAV/PAPA JOHN'S PIZZA	\$60,000.00
7/18/2017	0000002454	Jennifer Sandoval	SO-CAL TRUCK STOP	CNS/LAURAV/SO-CAL TRUCK STOP	\$500.00
7/18/2017	0000002455	Jennifer Sandoval	P&R PAPER SUPPLY COMPANY INC	CNS/LAURAV/P&R PAPER	\$30,000.00
7/18/2017	0000002456	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Leticia Segura Membership	\$163.13
7/18/2017	0000002457	Jennifer Sandoval	A TREE OF KNOWLEDGE EDUCATIONAL	EDS/A Tree of Knowledge Tutori	\$2,227.50
7/19/2017	0000002459	Jennifer Sandoval	APPLE COMPUTER	CN-AP-Brenna B.-(Apple MBAir)	\$1,345.80
7/20/2017	0000002460	Michelle Mendoza	FRED PRYOR SEMINARS	Dealing with Difficult People	\$99.00
7/20/2017	0000002461	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	M&O Electronic Supplies - Open	\$1,087.50
7/20/2017	0000002462	Michelle Mendoza	Baker Distribution Company	HVAC Supplies - Open	\$543.75
7/20/2017	0000002463	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Ira Harbison Library Asb. Cons	\$1,035.00
7/20/2017	0000002464	Michelle Mendoza	Kitchen Brains	Las Palmas Freezer Alarm	\$517.65
7/20/2017	0000002465	Michelle Mendoza	ABC SCHOOL EQUIPMENT, INC.	Lincoln Acres White Board rm 5	\$865.87
7/20/2017	0000002466	Jennifer Sandoval	OFFICE DEPOT	M&O/Christina Benson Desk	\$171.81
7/21/2017	0000002467	Lino Garcia	ADAMS SPECIALTY & PRINTING CO	SCHOOL CALENDARS 17-18	\$104.40
TOTAL FOR PERIOD					\$3,273,562.51

REVISED P.O. REPORT

July 22, 2017 to August 28, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
7/24/2017	0000002468	Michelle Mendoza	WESTERN PUMP INC	Annual APCD Inspection - Vent	\$410.00
7/24/2017	0000002469	Jennifer Sandoval	AMAZON.COM	PW-Mountain	\$1,683.26
7/24/2017	0000002470	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	CLASSROOM MATERIALS AND SU	\$34,800.00
7/24/2017	0000002471	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OFFICE MATERIALS AND SUPPLIE	\$7,100.00
7/24/2017	0000002472	Jennifer Sandoval	EMCOM ELECTRONIC SYSTEMS INC	ICS/SECURITY MONITORING	\$234.90
7/24/2017	0000002473	Jennifer Sandoval	EDCO DISPOSAL CORPORATION	ICS/DANA/EDCO	\$2,850.00
7/24/2017	0000002474	Jennifer Sandoval	COPY LINK	ICS/Dana Zamora/ Copy Link	\$6,384.96
7/24/2017	0000002475	Jennifer Sandoval	US BANK EQUIPMENT FINANCE	ICS/Dana Zamora/US BANK	\$5,760.00
7/24/2017	0000002476	Jennifer Sandoval	US BANK EQUIPMENT FINANCE	ICS/Dana Zamora/Montly pay	\$4,306.50
7/24/2017	0000002477	Jennifer Sandoval	WAXIE SANITARY SUPPLY	ICS/Dana Zamora/ Open Wixie	\$7,500.00
7/24/2017	0000002478	Jennifer Sandoval	CATHOLIC CHARITIES	ICS/Dana Zamora/ Chatholic Cha	\$6,000.00
7/24/2017	0000002479	Jennifer Sandoval	VOLUNTEERS OF AMERICA SW CALIF	ICS/Dana Zamora/ Meals	\$276,000.00
7/24/2017	0000002480	Jennifer Sandoval	BOYS & GIRLS CLUB	ICS/Dana Zamora/ Boys & Girls	\$66,555.00
7/24/2017	0000002481	Jennifer Sandoval	K&D Network Solutions	ICS/Dana Zamora/ K&D	\$6,000.00
7/24/2017	0000002483	Jennifer Sandoval	BENCHMARK EDUCATION	ELA RCD unit #1	\$299.06
7/24/2017	0000002484	Jennifer Sandoval	HARCOURT OUTLINES	RN-PO-AGENDAS	\$1,021.08
7/24/2017	0000002485	Jennifer Sandoval	OFFICE DEPOT	LP OFFICE DEP LABELS	\$527.56
7/24/2017	0000002486	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LP- LAKESHORE - RM28	\$26.09
7/24/2017	0000002487	Jennifer Sandoval	AMAZON.COM	LP - AMAZON DOC-CAM	\$3,014.55
7/24/2017	0000002488	Jennifer Sandoval	OFFICE DEPOT	EDS/Gloria Gonzalez - central	\$148.30
7/24/2017	0000002489	Jennifer Sandoval	OFFICE DEPOT	Sp Ed. Supplies	\$10.54
7/24/2017	0000002490	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Castellanos	\$196.71
7/24/2017	0000002491	Jennifer Sandoval	IDENT-A-KID SERVICES OF	OW Saunders	\$174.00
7/24/2017	0000002492	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$85.87
7/24/2017	0000002493	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Puentes	\$520.91
7/24/2017	0000002494	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY	\$46.22
7/24/2017	0000002495	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	XM- Librarian Conference	\$4,500.00
7/24/2017	0000002496	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Office-Carpets	\$1,041.83

7/24/2017	0000002497	Jennifer Sandoval	ACSA	ADMIN/JS/ACSA SUPT DUES	\$1,779.40
7/25/2017	0000002499	Jennifer Sandoval	APPLE COMPUTER	PW/Teachers/ Mac Book	\$8,978.40
7/25/2017	0000002500	Adriana Orendain	SHRED-IT SAN DIEGO	Shredding on July 11, 2017	\$1,890.00
7/25/2017	0000002501	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	El Toyon Wireless Microphone	\$584.62
7/25/2017	0000002502	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Various Plumbing Supplie- M&O	\$3,558.52
7/25/2017	0000002503	Michelle Mendoza	FASTSIGNS	Signs - M&O - Open	\$217.50
7/26/2017	0000002504	Michelle Mendoza	BUSH POWER BRAKE SERVICE	Fleet Vehicle #5 Servicing	\$489.38
7/27/2017	0000002505	Jennifer Sandoval	PREMIER AGENDAS, INC.	IH/School Calendars	\$770.39
7/27/2017	0000002506	Jennifer Sandoval	BOYS & GIRLS CLUB	ICS/BoysandGirls/Open	\$150,000.00
7/27/2017	0000002507	Jennifer Sandoval	MORE DIRECT INC	EDS/Laura Cabrera/Printer	\$864.34
7/27/2017	0000002508	Jennifer Sandoval	APPLE COMPUTER	HR/iPad/Leticia Hernandez	\$1,233.23
7/27/2017	0000002509	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/E.Gonzalez/Charger L540	\$113.10
7/27/2017	0000002510	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	PUR/Office Depot	\$452.43
7/28/2017	0000002512	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$3,262.50
7/31/2017	0000002513	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	ELA RCD unit 1#	\$3,867.28
7/31/2017	0000002514	Jennifer Sandoval	MYSTERY SCIENCE INC.	17/18- KM _ Office	\$499.00
7/31/2017	0000002515	Jennifer Sandoval	WRIGHT NATIONAL FLOOD	XM- Wright Flood Ins Renewal	\$5,701.00
7/31/2017	0000002516	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	Read Well '17-'18	\$833.03
7/31/2017	0000002517	Jennifer Sandoval	OFFICE DEPOT	CN-Ink for coffin	\$516.53
7/31/2017	0000002518	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LP ID Labels	\$89.72
7/31/2017	0000002519	Jennifer Sandoval	OFFICE DEPOT	LP HP TONER	\$110.91
7/31/2017	0000002520	Jennifer Sandoval	GIGAKOM	LC-EdServ-17-18GigakomOpenPo	\$13,000.00
7/31/2017	0000002521	Jennifer Sandoval	LANSOLUTIONS LLC	LC-EdServ-17-18LANsolutiOpenP	\$5,000.00
7/31/2017	0000002522	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	LC-EdServ-17-18TIGOpenPo	\$6,533.31
7/31/2017	0000002523	Jennifer Sandoval	WILLY'S ELECTRONIC SUPPLY CO	LC-EdServ-17-18Willy'sOpenPO	\$2,725.00
7/31/2017	0000002524	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT PENS	\$82.61
7/31/2017	0000002525	Jennifer Sandoval	SCHOOL-TECH INC.	CNS/LAURAV/SCHOOL-TECH, INC	\$2,793.53
7/31/2017	0000002526	Jennifer Sandoval	ULINE	CNS/LAURAV/ULINE	\$1,389.72
7/31/2017	0000002527	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Raul C./invoices	\$6,237.41
7/31/2017	0000002528	Jennifer Sandoval	BUSWEST, LLC.	Trans/Raul C./Buswest	\$304.92
7/31/2017	0000002529	Jennifer Sandoval	RENAISSANCE LEARNING	LC-EdServ-17-18RenaissRenewal	\$63,125.20
7/31/2017	0000002530	Jennifer Sandoval	DEMCO, INC.	LMS library supplies	\$4,782.85
7/31/2017	0000002531	Jennifer Sandoval	RENAISSANCE LEARNING	LC-EdServ-17-18RenaissRenewal	\$38,541.26
7/31/2017	0000002532	Jennifer Sandoval	Illuminate Education, Inc.	LC-EdServ-IlluminatAug9thTrain	\$1,500.00

7/31/2017	0000002533	Jennifer Sandoval	Creative Bus Sales	Trans/Raul C/Creative Bus Sale	\$249.86
7/31/2017	0000002538	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Wet/Dry Vacuum	\$1,358.83
7/31/2017	0000002540	Jennifer Sandoval	AMAZON.COM	PUR/WHS/ Office	\$719.26
8/1/2017	0000002541	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$24,354.61
8/1/2017	0000002542	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Open	\$543.75
8/1/2017	0000002543	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$3,262.50
8/1/2017	0000002544	Michelle Mendoza	EWING	Grounds Supplies - Open	\$543.75
8/1/2017	0000002545	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies - Open	\$543.75
8/1/2017	0000002546	Jennifer Sandoval	PRO-ED, INC.	Leon Osteyee - TGMD-2	\$145.72
8/1/2017	0000002547	Jennifer Sandoval	SCHOOL SPECIALTY	Leon Ostyee - Various students	\$95.74
8/1/2017	0000002548	Jennifer Sandoval	SCHOOLSIN	Lida Ramos - LaRoche	\$215.22
8/1/2017	0000002549	Jennifer Sandoval	AMAZON.COM	Lida - Okada/Hollis	\$126.12
8/1/2017	0000002550	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	ADOS-2 Module 1 Protocols	\$116.36
8/1/2017	0000002551	Jennifer Sandoval	MHS INC	Conners Early Childhood-Paren	\$195.75
8/2/2017	0000002552	Jennifer Sandoval	PRO-ED, INC.	DP-3 Parent/Caregiver Checklis	\$309.94
8/2/2017	0000002553	Jennifer Sandoval	PEARSON ASSESSMENT	CCC-2 Test Kit	\$445.88
8/2/2017	0000002554	Jennifer Sandoval	KID CARPET	Preschool Rugs	\$913.46
8/2/2017	0000002555	Jennifer Sandoval	LANSOLUTIONS LLC	LC-EdServ-17-18LANSolutionsRe	\$2,186.96
8/2/2017	0000002556	Jennifer Sandoval	THERAPRO INC	L. Ramos - Julian Fierro	\$195.20
8/2/2017	0000002557	Michelle Mendoza	BUSH POWER BRAKE SERVICE	Fleet Veh. Service - Painter	\$460.00
8/2/2017	0000002558	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed Toners	\$3,457.96
8/2/2017	0000002559	Jennifer Sandoval	OFFICE DEPOT	Nurse Office Supplies	\$601.21
8/2/2017	0000002560	Jennifer Sandoval	OFFICE DEPOT	Myrna/Evelyn	\$142.16
8/2/2017	0000002561	Michelle Mendoza	VINYARD DOORS, INC	Maintenance Services - M&O	\$2,226.45
8/2/2017	0000002562	Jennifer Sandoval	AMAZON.COM	LP AMAZON WHITEBRD	\$88.08
8/2/2017	0000002563	Jennifer Sandoval	OFFICE DEPOT	Myrna Office Supplies	\$505.91
8/2/2017	0000002564	Michelle Mendoza	SOUTHWEST GEOPHYSICS, INC	L.A. Geophysical Consulting	\$598.13
8/2/2017	0000002565	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	JO/Evelyn Sanchez/HP Zbooks	\$2,506.73
8/2/2017	0000002566	Jennifer Sandoval	APPLE COMPUTER	EDS/Joe Ferris/MacBook	\$3,114.61
8/2/2017	0000002567	Jennifer Sandoval	MRC / MR. COPY	Xerox/D95/Production/Usage	\$5,800.00
8/3/2017	0000002568	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
8/3/2017	0000002569	Michelle Mendoza	QUAL CHEM CORP.	Maintenance Supplies - Open	\$913.50
8/4/2017	0000002570	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed./ Rachel P/ HP Zbooks	\$6,266.81
8/4/2017	0000002571	Jennifer Sandoval	APPLE COMPUTER	Sp. Ed./Rachel P/ iPad (5th G)	\$2,087.29

8/4/2017	0000002572	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Lakeshore Learning - Math	\$483.86
8/4/2017	0000002573	Jennifer Sandoval	NEWS-2-YOU, INC.	Unique Licenses	\$3,874.00
8/4/2017	0000002574	Jennifer Sandoval	SCVSFSA- SUPER CO-OP	CNS/LAURAV/SUPER CO-OP	\$319.55
8/4/2017	0000002575	Jennifer Sandoval	SAVE-A-HEART	CPR/AED/First Aid Training	\$805.00
8/4/2017	0000002576	Jennifer Sandoval	ENABLING DEVICES INC	SpEd/Enabling/Alisandra Zamora	\$239.15
8/4/2017	0000002577	Jennifer Sandoval	MCGRAW-HILL	ICS/ALEKS/McGraw	\$6,470.63
8/4/2017	0000002578	Jennifer Sandoval	FRED PRYOR SEMINARS	XM- Workshop for Ginny	\$199.00
8/4/2017	0000002579	Michelle Mendoza	WESTERN PUMP INC	Pre APCD Inspection	\$659.60
8/4/2017	0000002580	Adriana Orendain	TOSHIBA BUSINESS SOLUTIONS	Kimball School Move	\$150.00
8/8/2017	0000002581	Adriana Orendain	Alpine Astronomical, LLC	Eclipse Glasses	\$7,435.00
8/8/2017	0000002582	Jennifer Sandoval	DEMCO, INC.	LMS library supplies	\$31.25
8/8/2017	0000002585	Jennifer Sandoval	EDJOIN	P.N./2017-2018 EDJOIN Ser. Agr	\$800.25
8/8/2017	0000002586	Jennifer Sandoval	UC REGENTS	XM- CLRP Training PW- C Evers	\$425.00
8/8/2017	0000002587	Jennifer Sandoval	Santa Cruz County Office of Education	XM-SCCOE -Denegri	\$749.00
8/8/2017	0000002588	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	XM- SIPPS Materials for PW	\$1,669.53
8/8/2017	0000002589	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Verdugo	\$216.41
8/8/2017	0000002590	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO-Lozano	\$217.52
8/8/2017	0000002592	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Kinder	\$1,848.70
8/8/2017	0000002593	Jennifer Sandoval	GOPHER SPORT	JO-Kinder	\$216.41
8/8/2017	0000002594	Jennifer Sandoval	ZONAR CONNECTED	Trans/Raul C./Zonar	\$2,136.18
8/8/2017	0000002595	Jennifer Sandoval	CDW	Sp.Ed/Otterbox Ipads/	\$412.71
8/8/2017	0000002596	Michelle Mendoza	Leforts Small Engine Repairs	Maintenance Equip. Service	\$1,087.50
8/9/2017	0000002597	Michelle Mendoza	AMERI-MEX PLUMBING INC	ET & CN Plumbing Williams Act	\$4,300.00
8/9/2017	0000002599	Jennifer Sandoval	AMAZON.COM	JO-Kinder	\$116.79
8/9/2017	0000002600	Jennifer Sandoval	SCHOOL SPECIALTY	CNS/LAURAV/SCH. SPECIALTY	\$177.48
8/9/2017	0000002601	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$1,607.33
8/9/2017	0000002602	Jennifer Sandoval	CDW	LCedServ-ParallelsQuoteJCRX807	\$49.19
8/9/2017	0000002603	Jennifer Sandoval	TOTALFUNDS BY HASLER	XM-Postage meter	\$12,000.00
8/9/2017	0000002604	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	ICS/WRITING CURRICULUM/Dan	\$3,320.90
8/9/2017	0000002605	Jennifer Sandoval	PLACER COUNTY OFFICE OF EDUCATION	XM- PBIS for Meghann	\$600.00
8/9/2017	0000002606	Adriana Orendain	CDW	Headsets for New Phones	\$947.34
8/9/2017	0000002607	Michelle Mendoza	RCOM RADIO LLC	4 Radios - Kimball	\$848.25
8/9/2017	0000002608	Jennifer Sandoval	APPLE COMPUTER	IH - Isabel Silva - Accessori	\$129.36
8/9/2017	0000002609	Jennifer Sandoval	APPLE COMPUTER	PW/Teacher laptops	\$300.15

8/9/2017	0000002610	Jennifer Sandoval	APPLE COMPUTER	KM-Office- Teacher laptops	\$150.08
8/10/2017	0000002611	Lino Garcia	WAXIE SANITARY SUPPLY	Tissue 000NS175	\$2,235.07
8/10/2017	0000002612	Michelle Mendoza	RCOM RADIO LLC	7 Radios - Lincoln Acres	\$1,484.44
8/10/2017	0000002613	Michelle Mendoza	RCOM RADIO LLC	(3) Radios - Custodial Staff	\$636.19
8/10/2017	0000002614	Michelle Mendoza	TERMINIX INTERNATIONAL	Pest Control - Open	\$500.00
8/10/2017	0000002615	Michelle Mendoza	EDCO DISPOSAL CORPORATION	Las Palmas Greens Services	\$289.50
8/10/2017	0000002616	Jennifer Sandoval	OFFICESUPPLYINC.COM	RN/Tanya Barragan/ Enrichment	\$9.53
8/10/2017	0000002617	Michelle Mendoza	QUAL CHEM CORP.	Grounds Supplies -Smoke 4 Odo	\$2,501.25
8/10/2017	0000002618	Jennifer Sandoval	FRUTH GROUP	CN/FruthGroup/ovg	\$18.17
8/10/2017	0000002619	Jennifer Sandoval	Santa Cruz County Office of Education	XM- Online Certification - Luz	\$749.00
8/10/2017	0000002620	Jennifer Sandoval	MORE DIRECT INC	RN/PO/OCHOA	\$286.47
8/10/2017	0000002621	Jennifer Sandoval	GOPHER SPORT	GopherSport - ET's (CN/PW)	\$216.41
8/10/2017	0000002622	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Calzada - Staples for ETs	\$1,017.51
8/10/2017	0000002623	Jennifer Sandoval	SUNTEX INTERNATIONAL INC.	JO-First in Math	\$2,349.00
8/11/2017	0000002624	Lino Garcia	OFFICE DEPOT	TRUCK LOAD Copy Paper 00GS19	\$25,842.92
8/11/2017	0000002625	Lino Garcia	BEST WAY PRINTING	D.O ENVELOPES 00GS0965	\$2,936.46
8/11/2017	0000002626	Lino Garcia	KELLY PAPER	CARD STOCK 00GS1572	\$1,403.14
8/11/2017	0000002627	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES	\$1,564.69
8/11/2017	0000002628	Adriana Orendain	SOS SURVIVAL PRODUCTS	First Aid Kit Refill-Emergency	\$3,778.75
8/11/2017	0000002629	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$8,367.30
8/11/2017	0000002630	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES	\$337.56
8/11/2017	0000002631	Adriana Orendain	MIRAMAR TRUCK BODY & EQUIPMENT		\$1,825.68
8/11/2017	0000002632	Michelle Mendoza	RCOM RADIO LLC	(1) Radio - Ira Harbison	\$212.06
8/11/2017	0000002633	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Sod - Las Palmas	\$6,716.97
8/11/2017	0000002634	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing - E.T. - Williams Act	\$458.95
8/11/2017	0000002636	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$2,175.00
8/14/2017	0000002637	Lino Garcia	SUPPLYMASTER, INC.	00GS1161 EARBUDS	\$9,722.25
8/14/2017	0000002638	Lino Garcia	REALLY GOOD STUFF	00GS1150	\$128.73
8/14/2017	0000002639	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	RN/Keyboard Palm Rest	\$130.80
8/14/2017	0000002640	Jennifer Sandoval	EDUCATIONAL DATA SYSTEMS	LC-EdServ-CELDT RETEST	\$15,000.00
8/14/2017	0000002641	Jennifer Sandoval	BRAINPOP	ICS/Dana Z./BrainPop	\$2,604.56
8/14/2017	0000002642	Jennifer Sandoval	ROCHESTER 100 INC	JO-Kinder	\$140.84
8/14/2017	0000002643	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/JS/CV STUDIO	\$16.31
8/14/2017	0000002644	Jennifer Sandoval	APPLE COMPUTER	PW/TeacherMacBook/CmplAccs	\$2,319.64

8/14/2017	0000002645	Jennifer Sandoval	FRUTH GROUP	ET/V.Fonseca/Fruth Supplies	\$783.00
8/14/2017	0000002647	Jennifer Sandoval	RED TRUCK FIRE & SAFETY CO.	TRANS/Raul C/Red truck Invc	\$582.33
8/14/2017	0000002648	Jennifer Sandoval	PHONAK	Compilot II - Dianne Nathan	\$314.48
8/14/2017	0000002649	Jennifer Sandoval	Rush Advertising Specialties	De La Rosa 2016-2017	\$733.52
8/14/2017	0000002650	Jennifer Sandoval	ORIENTAL TRADING COMPANY	Oriental Trading - ETs	\$1,492.71
8/14/2017	0000002651	Jennifer Sandoval	AMAZON.COM	HEPA Filter - Sp. Ed. Office	\$11.42
8/14/2017	0000002652	Jennifer Sandoval	COMPREHENSIVE DRUG TESTING	P.N./Open PO for CDT 2017/201	\$2,500.00
8/14/2017	0000002653	Jennifer Sandoval	MORE DIRECT INC	Sp. Ed/Rachel/ Printers-Scan	\$299.86
8/14/2017	0000002654	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LP/HP Zbook	\$1,253.36
8/14/2017	0000002655	Jennifer Sandoval	MORE DIRECT INC	KM/More Direct/Ink	\$179.11
8/15/2017	0000002656	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES	\$201.84
8/15/2017	0000002657	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY		\$669.73
8/15/2017	0000002658	Lino Garcia	SUPPLYMASTER, INC.	00GS2625 SHEET PROTECTORS	\$2,270.70
8/15/2017	0000002659	Lino Garcia	CARROT-TOP INDUSTRIES	00GS1100 4 X 6 US FLAGS	\$805.06
8/15/2017	0000002660	Lino Garcia	JLAB Audio	00GS1162 HEADPHONES	\$1,631.25
8/16/2017	0000002661	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Sp.Ed/RP/CPI Workbooks	\$2,383.80
8/16/2017	0000002662	Jennifer Sandoval	APPLE COMPUTER	KM/MacBook 13.3/Padilla	\$1,873.77
8/16/2017	0000002663	Jennifer Sandoval	LEARNING A-Z	ET/V.Fonseca	\$969.60
8/16/2017	0000002664	Jennifer Sandoval	HEAR & C	Sp.Ed/Audiometer Headset Cabl	\$88.70
8/16/2017	0000002665	Jennifer Sandoval	DEMCO, INC.	JO-Library/ Demco invoice	\$291.78
8/16/2017	0000002666	Jennifer Sandoval	CASBO	XM- GASB 34 Erina	\$30.00
8/16/2017	0000002667	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$812.23
8/16/2017	0000002668	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$100.44
8/16/2017	0000002669	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$26,757.50
8/16/2017	0000002670	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$560.72
8/17/2017	0000002672	Adriana Orendain	VIRCO MANUFACTURING COMPANY	PW-Rep. Tables	\$180.13
8/17/2017	0000002673	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	OW Hayes	\$3,493.06
8/18/2017	0000002674	Jennifer Sandoval	Curriculum Associates, LLC.	OW/Reyes/Curriculum	\$32.63
8/18/2017	0000002677	Jennifer Sandoval	DEPARTMENT OF JUSTICE	P.N./Open PO for 2017-2018	\$5,000.00
8/18/2017	0000002678	Jennifer Sandoval	FRONTLINE TECHNOLOGIES	P.N./H.R. 2017-2018 FRONTLINE	\$9,640.17
8/18/2017	0000002679	Jennifer Sandoval	IMAGINE LEARNING INC	LCedServ-17-18ImagEspRenewa	\$44,696.25
8/18/2017	0000002680	Jennifer Sandoval	STORE SMART	KM_Sandoval_RM 1	\$148.39
8/18/2017	0000002681	Jennifer Sandoval	VINYARD DOORS, INC	CNS/LAURAV/VINYARD DOOR, IN	\$8,298.00
8/18/2017	0000002683	Jennifer Sandoval	NEOPOST USA INC	Open PO- NEOPOST 17-18	\$5,000.00

8/18/2017	0000002684	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/ BizHub 654/Usage	\$2,314.56
8/21/2017	0000002685	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	EDS/Pruebas de aprovechamient	\$282.97
8/21/2017	0000002686	Jennifer Sandoval	SCHOLASTIC INC.	LP SCHOLASTIC	\$5,021.06
8/21/2017	0000002687	Jennifer Sandoval	HEARTLAND PAYMENT SYSTEMS, INC	CNS/LAURAV/HEARTLAND	\$364.25
8/21/2017	0000002688	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	L.P. Rm 2 & 12 Asbestos Cons.	\$3,975.00
8/21/2017	0000002689	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Mold/Asbestos Sampling	\$2,235.00
8/22/2017	0000002691	Jennifer Sandoval	APPLE COMPUTER	PW/MacBook/Megan Blom	\$2,296.45
8/22/2017	0000002692	Jennifer Sandoval	FRUTH GROUP	LP/Rizo Lease	\$791.34
8/22/2017	0000002693	Adriana Orendain	OFFICE DEPOT	EDS/Rachel/office depot chair	\$326.24
8/22/2017	0000002695	Jennifer Sandoval	LEARNING A-Z	JO-Razkids	\$2,897.30
8/22/2017	0000002696	Jennifer Sandoval	TIME FOR KIDS	ET/Dr. William Mellman/TIME	\$193.05
8/22/2017	0000002697	Michelle Mendoza	STANDARD ELECTRONICS	John Otis Intercom System	\$9,678.75
8/22/2017	0000002698	Jennifer Sandoval	CALIFORNIA DEPARTMENT OF	EDS/Rachel/A Composite of Law	\$270.00
8/22/2017	0000002699	Michelle Mendoza	MISSION JANITORIAL SUPPLIES	Custodial Supplies - Open	\$1,305.00
8/22/2017	0000002700	Jennifer Sandoval	PRO-ED, INC.	DASH-3 Test Kit	\$259.91
8/22/2017	0000002701	Jennifer Sandoval	PAR INC	FAR Comprehensive Kit	\$542.66
8/22/2017	0000002702	Michelle Mendoza	ADVANCED CLASSROOM TECHNOLOGI	15 Promethean Cables	\$655.77
8/22/2017	0000002703	Jennifer Sandoval	PRO-ED, INC.	TNL-2 Test Kit	\$218.59
8/22/2017	0000002704	Jennifer Sandoval	Studies Weekly	LP INVOICE 207066	\$826.20
8/24/2017	0000002707	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/Voyager Licenses/Rachel P.	\$4,831.88
8/24/2017	0000002708	Jennifer Sandoval	AMAZON.COM	CN/Rachel P./Lida Ramos-Hendr	\$39.08
8/24/2017	0000002709	Michelle Mendoza	AHLEE BACKFLOW SERVICE	Annual Backflow Testing	\$1,722.00
8/24/2017	0000002710	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	Perla Noel / H.R.	\$364.53
8/24/2017	0000002711	Michelle Mendoza	PARKHOUSE TIRE - SAN DIEGO	Vehicle Maint. & Service	\$1,500.00
8/24/2017	0000002712	Jennifer Sandoval	MORE DIRECT INC	P.N. / MoreDirect / H.R.	\$982.44
8/24/2017	0000002713	Jennifer Sandoval	OFFICE DEPOT	Toner JO 17-18	\$337.08
8/24/2017	0000002714	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	JO-Gonzalez	\$222.86
8/24/2017	0000002716	Jennifer Sandoval	OFFICE DEPOT	Perla N / Office Depot / H.R>	\$344.71
8/24/2017	0000002717	Jennifer Sandoval	UCSD/CRLP	XM- Rancho F/U SEBT	\$180.00
8/24/2017	0000002718	Jennifer Sandoval	APPLE COMPUTER	M&O/iPad Raul/Apple	\$575.29
8/24/2017	0000002719	Jennifer Sandoval	CDW	M&O/Raul Martinez/ iPad Case	\$101.94
8/24/2017	0000002720	Michelle Mendoza	CHATFIELD-CLARKE COMPANY, INC.	40 sheets vertex material - MO	\$3,000.00
8/24/2017	0000002721	Jennifer Sandoval	PEACE PARTNERS, INC.	RN/STORES/PEACEBUILDERS	\$3,087.51
8/24/2017	0000002722	Jennifer Sandoval	AMAZON.COM	JO-Office- AMAZON	\$260.83

8/24/2017	0000002724	Michelle Mendoza	CALIFORNIA'S COALITION FOR	CASH Maintenance Network	\$263.18
8/25/2017	0000002725	Jennifer Sandoval	AMAZON.COM	M&O/Christian Benson/Desk	\$141.38
8/25/2017	0000002726	Jennifer Sandoval	MORE DIRECT INC	WHS/Printer/Lino G	\$410.48
8/25/2017	0000002727	Lino Garcia	NORTHSTAR AV LLC	PROMETHEAN BULBS	\$3,445.20
8/25/2017	0000002728	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$3,262.50
8/25/2017	0000002729	Michelle Mendoza	NAPA AUTO PARTS	Fleet Veh. Maint & Suppl. Open	\$5,437.50
8/25/2017	0000002730	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$3,262.50
8/25/2017	0000002731	Michelle Mendoza	SC Commerical, LLC.	Gasoline and Diesel - Open	\$3,262.50
8/28/2017	0000002732	Michelle Mendoza	CALIFORNIA BATHTUB	Plumbing Supplies - Open	\$1,087.50
8/28/2017	0000002733	Michelle Mendoza	HARBOR BAY INC	John Otis Marquee Installation	\$6,000.00
8/28/2017	0000002734	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$1,087.50
8/28/2017	0000002735	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Ferris 61" Rider Mower	\$14,341.84
8/28/2017	0000002736	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Vehicle Maintenance & Supplies	\$543.75
8/11/2017	2151-1	Adriana Orendain	Konica Minolta Premier Finance	Changed Vendor-AP Req.	\$2,556.00
8/1/2017	2458-1	Adriana Orendain	TOSHIBA BUSINESS SOLUTIONS		\$287.10
TOTAL FOR PERIOD					\$1,214,200.42

REVISED P.O. REPORT

October 25, 2017 to December 5, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
10/25/2017	0000003027	Jennifer Sandoval	SAN DIEGO COUNTY OFFICE OF EDUCATION	Reg Unlock the Mathematicians	\$400.00
10/25/2017	0000003028	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	EDS/Redmike VC Infrared	\$306.68
10/25/2017	0000003029	Jennifer Sandoval	FRUTH GROUP	JO-RISO	\$513.19
10/25/2017	0000003030	Jennifer Sandoval	SANTILLANA USA PUBLISHING CO	Grade 1 Unit 1 ELA RCD	\$276.50
10/25/2017	0000003031	Jennifer Sandoval	OFFICE DEPOT	RSP-Lissette Blanchet	\$48.81
10/25/2017	0000003032	Jennifer Sandoval	SOUTHWEST BINDING & LAMINATING	PRODLL-SW-102317	\$642.72
10/25/2017	0000003033	Jennifer Sandoval	NATUS MEDICAL INC.	PSC/Nurse Supplies	\$262.63
10/25/2017	0000003034	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/AC/TROPHY	\$773.21
10/25/2017	0000003035	Michelle Mendoza	FASTSIGNS	(11) Office Hour Signs	\$284.11
10/25/2017	0000003036	Jennifer Sandoval	FRUTH GROUP	OW/Fruth Supplies/Lupita	\$783.00
10/25/2017	0000003037	Jennifer Sandoval	AMAZON.COM	CNS/LAURAV/AMAZON	\$59.34
10/25/2017	0000003039	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Musto	\$520.91
10/26/2017	0000003040	Jennifer Sandoval	APPLE COMPUTER	JO/MPXR2LL/A/ MacPro laptops	\$4,968.79
10/26/2017	0000003041	Michelle Mendoza	NAPA AUTO PARTS	Scanner/Diagnostic Tool	\$2,009.33
10/26/2017	0000003042	Jennifer Sandoval	OFFICE DEPOT	ADMIN/Yvette/ Lumbar	\$64.04
10/26/2017	0000003043	Adriana Orendain	PENSKE FORD-Chula Vista	M&O/Raul M./Vehicle	\$27,485.48
10/27/2017	0000003044	Jennifer Sandoval	AMAZON.COM	JO/Amazon Tape/Office	\$49.49
10/27/2017	0000003045	Jennifer Sandoval	OFFICE DEPOT	JO/Epson Ink/Office Dep	\$45.66
10/27/2017	0000003046	Michelle Mendoza	GRAINGER	Maintenance Supplies - Open	\$2,175.00
10/27/2017	0000003047	Michelle Mendoza	Hanson Aggregates	Maintenance Supplies - Open	\$1,133.11
10/27/2017	0000003048	Michelle Mendoza	RCOM RADIO LLC	(3) Motorola radio repairs	\$255.00
10/30/2017	0000003050	Michelle Mendoza	TRAFFIC SAFETY MATERIALS LLC	Storm Drain Signs & Heat Gun	\$3,142.87
10/30/2017	0000003051	Jennifer Sandoval	OFFICE DEPOT	M&O/Ergonomic/Supplies	\$25.11
10/30/2017	0000003052	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	CNS-PUR/Usage/Toshiba4540c	\$1,391.25
10/30/2017	0000003053	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	M&O/USAGE 4540c/TOSHIBA	\$438.85
10/31/2017	0000003054	Jennifer Sandoval	HUBERT COMPANY	CNS/LAURAV/HUBERT	\$343.88
10/31/2017	0000003055	Jennifer Sandoval	OFFICE DEPOT	HR/O.D. / Perla Noel	\$304.26
10/31/2017	0000003056	Jennifer Sandoval	MORE DIRECT INC	MoreDirect H.R/P.N.	\$613.23
10/31/2017	0000003057	Jennifer Sandoval	MORE DIRECT INC	WHS/Printer/Lino G	\$118.52
10/31/2017	0000003058	Michelle Mendoza	CARROT-TOP INDUSTRIES	4X6 Nylon NSD and M&O Flag	\$177.80

10/31/2017	0000003059	Michelle Mendoza	AHLEE BACKFLOW SERVICE	Backflow Repairs - JO and KM	\$481.68
11/1/2017	0000003060	Adriana Orendain	D'Amico Printing & Graphics, Inc.	HR-Perla N.	\$103.31
11/1/2017	0000003061	Michelle Mendoza	TRI-ED DISTRIBUTION	PW Fire Panel & CN Security	\$462.19
11/1/2017	0000003062	Jennifer Sandoval	MRC / MR. COPY	PROD/Staples/Leo Lobo	\$626.40
11/2/2017	0000003063	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	LP LAKE SHORE ORDER	\$204.93
11/2/2017	0000003064	Jennifer Sandoval	Orange County Department of Education	LC-EdServ-Orange County Office	\$478.50
11/2/2017	0000003065	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	P.W Black Toner	\$77.16
11/2/2017	0000003066	Jennifer Sandoval	SDCOE-Superintendent of Schools	Sarita Urbano & Veronica Contr	\$150.00
11/2/2017	0000003067	Jennifer Sandoval	OFFICE DEPOT	BUS/Daniel/Office Labels	\$31.64
11/2/2017	0000003068	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/Daniel/Jackie Training	\$100.00
11/2/2017	0000003069	Jennifer Sandoval	AMAZON.COM	CN Office - Elisa	\$106.77
11/2/2017	0000003070	Jennifer Sandoval	PLAK SMACKER	PSC/Toothbrush Order	\$108.70
11/2/2017	0000003071	Jennifer Sandoval	OFFICE DEPOT	CN Office -Principal' Supplies	\$93.45
11/3/2017	0000003072	Michelle Mendoza	GRAINGER	Abrasive Blaster & Compressor	\$3,213.57
11/3/2017	0000003073	Jennifer Sandoval	APPLE COMPUTER	PW/15.4 MacBookPro/Zarrinnar	\$2,252.95
11/3/2017	0000003074	Jennifer Sandoval	OFFICE DEPOT	CN/Ergonomic Workstation	\$90.25
11/3/2017	0000003076	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/JS/CV STUDIO	\$70.69
11/3/2017	0000003077	Jennifer Sandoval	APPLE COMPUTER	RN/Kathy Melanese/VGA cable	\$31.54
11/6/2017	0000003078	Jennifer Sandoval	AMAZON.COM	EDS/Go Math Ch. 11 T.E/Eddie P	\$35.33
11/6/2017	0000003079	Jennifer Sandoval	MARSHMEDIA	PW-VH-LIB	\$76.07
11/6/2017	0000003080	Jennifer Sandoval	OFFICE DEPOT	LC-EdServ-LAC-Toner	\$329.48
11/6/2017	0000003081	Jennifer Sandoval	FRUTH GROUP	IH/EZ221/LEASE	\$1,652.94
11/6/2017	0000003083	Jennifer Sandoval	FRUTH GROUP	PSC/Riso EZ220/Lease	\$1,448.94
11/6/2017	0000003084	Jennifer Sandoval	FRUTH GROUP	RN/RisoRZ220 /Lease	\$2,859.62
11/6/2017	0000003085	Michelle Mendoza	Baker Distribution Company	HVAC Maintenance Supplies	\$2,175.00
11/6/2017	0000003086	Michelle Mendoza	DOOR-MAN	Maintenance Supplies & Serv.	\$1,087.50
11/6/2017	0000003087	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
11/8/2017	0000003088	Jennifer Sandoval	AMAZON.COM	ADMIN/JS/AMAZON SUPT	\$183.79
11/8/2017	0000003089	Jennifer Sandoval	PEARSON ASSESSMENT	GFTA-3 Spanish Test Kit	\$353.44
11/8/2017	0000003090	Jennifer Sandoval	OFFICE DEPOT	Special Ed/Evelyn	\$1,671.32
11/8/2017	0000003091	Jennifer Sandoval	NATIONAL CITY CHAMBER	ADMIN/JS/CITY CHAMBER DUES	\$300.00
11/8/2017	0000003092	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	ADOS-2 Module 1 Protocols	\$174.54
11/8/2017	0000003093	Jennifer Sandoval	PEARSON ASSESSMENT	KABC II Protocols	\$406.18
11/8/2017	0000003094	Jennifer Sandoval	MORE DIRECT INC	Sp. Ed/Iatisha/Printer-Scan	\$299.86
11/8/2017	0000003095	Jennifer Sandoval	OFFICE DEPOT	HR/Rosie/Office Equipment	\$722.05

11/9/2017	0000003096	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Nov 2017	\$19,660.26
11/9/2017	0000003098	Michelle Mendoza	DOOR-MAN	Central Door	\$1,205.54
11/9/2017	0000003099	Michelle Mendoza	AMERI-MEX PLUMBING INC	D.O. Warehouse Floor Sink	\$9,250.00
11/13/2017	0000003100	Michelle Mendoza	KIMBALL MIDWEST	Maintenance Supplies - Open	\$543.75
11/13/2017	0000003101	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Toilets/Supplies	\$2,926.78
11/13/2017	0000003102	Michelle Mendoza	Baker Distribution Company	HVAC Supplies	\$760.16
11/13/2017	0000003103	Michelle Mendoza	Advanced Lift Services	Mechanic Ramp Servicing	\$1,110.34
11/13/2017	0000003104	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Supplies	\$698.95
11/13/2017	0000003105	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	WK Test of Achievement	\$1,125.56
11/13/2017	0000003107	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Staples - Sofia L.	\$169.61
11/13/2017	0000003108	Jennifer Sandoval	DEMCO, INC.	L.M.S Demco/Gaylord	\$1,403.39
11/13/2017	0000003109	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	LC-EdServ-17-18 ELPAC Pre-ID	\$5,000.00
11/13/2017	0000003110	Jennifer Sandoval	GOPHER SPORT	Enrich. Teachers - LA (Gopher)	\$522.66
11/13/2017	0000003111	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Sp.Ed/Rachel P/ Houghton	\$225.11
11/13/2017	0000003112	Jennifer Sandoval	HAWTHORNE EDUCATIONAL SERVICES	Hawthorne Home Version Rating	\$105.49
11/13/2017	0000003113	Jennifer Sandoval	SAM ASH MUSIC STORE - SAN DIEGO	EDS/Sara B/AGUNDEZ	\$5,056.72
11/13/2017	0000003114	Michelle Mendoza	EWING	Grounds Supplies - Open	\$543.75
11/13/2017	0000003115	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$3,262.50
11/13/2017	0000003116	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$1,087.50
11/13/2017	0000003117	Jennifer Sandoval	AMAZON.COM	Central Office - Elisa	\$32.63
11/13/2017	0000003118	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-17-18FollettLMS-RN	\$4,631.29
11/13/2017	0000003119	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI - Lucy Rodriguez	\$150.00
11/13/2017	0000003120	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Central- Rm 3 (Fematt)	\$79.36
11/14/2017	0000003121	Jennifer Sandoval	AMAZON.COM	JO- Office- from PO2599	\$29.35
11/15/2017	0000003122	Adriana Orendain	D'Amico Printing & Graphics, Inc.	CNS Dept. Bus. Cards	\$223.56
11/15/2017	0000003123	Michelle Mendoza	DOOR-MAN	El Toyon Staff Restroom Door	\$822.41
11/15/2017	0000003124	Michelle Mendoza	La Crosse Technology Ltd	39 Clocks - A/V Tech Supplies	\$667.02
11/15/2017	0000003125	Jennifer Sandoval	PEARSON ASSESSMENT	WK Test of Achievement	\$139.20
11/15/2017	0000003126	Jennifer Sandoval	MORE DIRECT INC	HR/Ink/Perla	\$343.41
11/15/2017	0000003127	Jennifer Sandoval	AMAZON.COM	JO-Directo	\$129.14
11/15/2017	0000003128	Jennifer Sandoval	IXL.COM	IXL Site Math License	\$2,550.00
11/15/2017	0000003129	Jennifer Sandoval	TIME FOR KIDS	KM_Ms. Padilla	\$166.88
11/15/2017	0000003130	Jennifer Sandoval	APPLE COMPUTER	KM_Lekovish	\$1,593.83
11/15/2017	0000003131	Jennifer Sandoval	TOBII DYNAVOX	EDS/Boardmaker Online/Rachel	\$444.56
11/15/2017	0000003132	Jennifer Sandoval	FRUTH GROUP	ET/Workroom/Supplies	\$783.00

11/15/2017	0000003133	Jennifer Sandoval	PEARSON ASSESSMENT	GFTA 3 Record Forms	\$137.03
11/15/2017	0000003134	Michelle Mendoza	OLDCASTLE PRECAST INC	Maintenance Supplies - Open	\$1,087.50
11/15/2017	0000003135	Jennifer Sandoval	MHS INC	ASRS Teacher Online Forms	\$380.63
11/16/2017	0000003136	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Bus.Cards-CN-B.Baringer	\$59.81
11/16/2017	0000003137	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$189.56
11/16/2017	0000003138	Jennifer Sandoval	AMAZON.COM	JO-Office Tripods	\$32.59
11/16/2017	0000003139	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO-Barrera	\$340.35
11/16/2017	0000003140	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO - Munoz	\$21.74
11/16/2017	0000003141	Adriana Orendain	PENSKE FORD-Chula Vista	Tech. Dept. Vehicles	\$37,931.12
11/17/2017	0000003142	Jennifer Sandoval	AMAZON.COM	EDS/iPad2 case	\$36.91
11/17/2017	0000003143	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	JO - Office Butcher Paper	\$135.18
11/17/2017	0000003144	Michelle Mendoza	BJ'S RENTALS	Dump Truck Rental	\$2,628.87
11/17/2017	0000003145	Michelle Mendoza	CINTAS FIRE PROTECTION &	Annual Inspection	\$532.60
11/17/2017	0000003146	Jennifer Sandoval	FRUTH GROUP	KM/Invc/Freight	\$34.81
11/27/2017	0000003147	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-IH	\$5,000.00
11/27/2017	0000003148	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-KM	\$4,616.64
11/27/2017	0000003149	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-LP	\$4,923.26
11/27/2017	0000003150	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-LA	\$4,892.65
11/27/2017	0000003151	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-OW	\$4,973.64
11/27/2017	0000003152	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-17-18FollettLMS-OT	\$4,822.18
11/27/2017	0000003153	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LC-EdServ-17-18FollettLMS-PW	\$5,078.10
11/27/2017	0000003154	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LP/HP Zbook/RM8	\$1,253.36
11/27/2017	0000003155	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/Printers	\$899.57
11/27/2017	0000003156	Jennifer Sandoval	AMAZON.COM	Central Office-V. Lerma	\$49.96
11/27/2017	0000003157	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	JO - Follett	\$2,993.81
11/27/2017	0000003158	Jennifer Sandoval	AMAZON.COM	Admin/Books	\$27.62
11/27/2017	0000003159	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Analysis	\$4,025.00
11/27/2017	0000003160	Jennifer Sandoval	AMAZON.COM	PW-VH-Office	\$347.98
11/27/2017	0000003161	Adriana Orendain	Costco Memebbership	Renewal 2017	\$120.00
11/27/2017	0000003162	Jennifer Sandoval	GOPHER SPORT	IH: PE Equipment	\$639.71
11/27/2017	0000003163	Michelle Mendoza	ANIXTER	Locksmith Supplies - Open	\$1,087.50
11/27/2017	0000003164	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW/Brother Ink	\$134.30
11/28/2017	0000003165	Michelle Mendoza	NAPA AUTO PARTS	Mechanic Parts & Equip	\$5,437.50
11/28/2017	0000003166	Jennifer Sandoval	NATIONAL BUSINESS FURNITURE,	JO - Office Chairs	\$2,464.14
11/28/2017	0000003167	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Maintenance Supplies - Open	\$2,718.75

11/28/2017	0000003168	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Emergencies - M&O	\$1,000.00
11/28/2017	0000003169	Michelle Mendoza	SC Commerical, LLC.	Gasoline & Diesel - Open	\$3,262.50
11/29/2017	0000003170	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
11/29/2017	0000003171	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies - Open	\$2,175.00
11/30/2017	0000003172	Michelle Mendoza	DIRECT EDGE INC.	3D Drop Deck & Dump Trailer	\$18,229.77
11/30/2017	0000003173	Jennifer Sandoval	PERKINS CUSTOM COATINGS	CNS/LAURAV/PERKINS	\$4,500.00
11/30/2017	0000003174	Jennifer Sandoval	COUNTY OF SAN DIEGO	CNS/LAURAV/COUNTY OF SD	\$3,597.00
11/30/2017	0000003175	Jennifer Sandoval	FRUTH GROUP	LP-INK & MASTERS - RISO	\$783.00
12/1/2017	0000003176	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Servicing	\$250.00
12/1/2017	0000003177	Adriana Orendain	CONVEYOR & STORAGE	Warehouse Racks	\$603.28
12/4/2017	0000003178	Jennifer Sandoval	BEST WAY PRINTING	BUS-Araceli-Envelopes	\$102.01
12/4/2017	0000003179	Jennifer Sandoval	FOUNDATION FOR EDUCATIONAL	H.R./CACP Coaching	\$3,750.00
12/4/2017	0000003180	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$27,328.29
12/4/2017	0000003181	Michelle Mendoza	NAPA AUTO PARTS	1.5 Ton Engine Crane	\$734.05
12/4/2017	0000003182	Michelle Mendoza	CITY OF NATIONAL CITY	Las Palmas False Alarm Fee	\$953.00
12/4/2017	0000003184	Michelle Mendoza	SAN DIEGO COUNTY VECTOR	Mosquito and Vector Disease	\$141.40
12/4/2017	0000003185	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed./iPad Mini 4/Rachel	\$496.16
12/4/2017	0000003186	Adriana Orendain	Portable Storage Corp.	PW-Emergency Storage Bins	\$960.00
12/4/2017	0000003187	Jennifer Sandoval	AMAZON.COM	EDS/iPadMini4MokoCase	\$24.99
12/5/2017	0000003188	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-ET	\$5,053.81
12/5/2017	0000003189	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Ipad 2 Moko Cases	\$32.60
12/5/2017	0000003190	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Sp.Ed./Lucy Rodriguez/CPI	\$799.00
12/5/2017	0000003191	Jennifer Sandoval	DEPARTMENT OF SOCIAL SERVICES	PSC/Licensing Fees 2017	\$3,872.00
12/5/2017	0000003192	Jennifer Sandoval	PEARSON ASSESSMENT	sp.ed/GFTA 3 Spanish Forms	\$213.94
TOTAL FOR PERIOD					\$329,307.44

REVISED P.O. REPORT

August 29, 2017 to October 24, 2017, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
8/29/2017	0000002737	Lino Garcia	CDW	AV0500 PRMTHAN ACTIVpen-stylus	\$1,338.98
8/29/2017	0000002738	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Trash/Recycle Service - Open	\$5,437.50
8/30/2017	0000002739	Jennifer Sandoval	APPLE COMPUTER	PW/Apple accessories	\$63.08
8/30/2017	0000002740	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	ET/Chromebook Keyboard	\$261.61
8/30/2017	0000002741	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	E.T. Plumbing Supplies	\$1,651.68
8/30/2017	0000002742	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO-De La Peña	\$316.51
8/30/2017	0000002743	Jennifer Sandoval	SCHOOL SPECIALTY	Sportime Balls - Leon Osteyee	\$10.16
8/30/2017	0000002744	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LP/HP Zbook / Valverde - Selze	\$2,506.73
8/30/2017	0000002745	Jennifer Sandoval	UNIVERSITY OF CALIFORNIA	ET/University of CA/ billing	\$300.00
8/30/2017	0000002746	Jennifer Sandoval	E.L. ACHIEVE INC	LCedServ-17-18ELAchieveBinder	\$1,068.75
8/30/2017	0000002747	Adriana Orendain	Barco Products	Trans/Bike Rack/Barco	\$614.46
8/30/2017	0000002748	Adriana Orendain	CDW	Head Phones (Joe Ferris)	\$13,379.09
8/30/2017	0000002749	Jennifer Sandoval	F.S.E., Inc	CNS/LAURAV/F.S.E., INC	\$706.88
8/30/2017	0000002750	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	EDS/Rachel P/Woodcock Cognitiv	\$518.41
8/30/2017	0000002751	Jennifer Sandoval	PRO-ED, INC.	CTOPP-2 Examiner Record Bookle	\$225.11
8/30/2017	0000002752	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICE	ADOS-2 Module 2	\$174.54
8/31/2017	0000002753	Michelle Mendoza	Legend Fence Corp.	D.O. Fence Repair	\$3,437.60
8/31/2017	0000002754	Jennifer Sandoval	OFFICE DEPOT	M&O/Office Depot	\$1,119.42
8/31/2017	0000002755	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Bus. Dept. M. Guerrero CPA	\$67.42
8/31/2017	0000002756	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Bus. Cards Norma Jourdain	\$108.75
8/31/2017	0000002757	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Monica Tagavan, Business Cards	\$67.42
8/31/2017	0000002758	Adriana Orendain	D'Amico Printing & Graphics, Inc.	A. Benitez/Business Cards Ed.	\$67.42
8/31/2017	0000002759	Jennifer Sandoval	RIFTON EQUIPMENT	EDS/R120 Small Tricycle	\$1,097.84
8/31/2017	0000002760	Jennifer Sandoval	John Wiley & Sons, Inc.	EDS/Pedregal/access card	\$734.06
8/31/2017	0000002761	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	CAAP-2 Test Kit	\$297.92
8/31/2017	0000002762	Jennifer Sandoval	PEARSON ASSESSMENT	GFTA-3 Test Kit - Spanish	\$353.44
8/31/2017	0000002763	Jennifer Sandoval	MHS INC	EDS/ MHS/Rachel P	\$380.62
8/31/2017	0000002764	Adriana Orendain	D'Amico Printing & Graphics, Inc.	L. Trevizo/Bus. Cards/Spc. Ed.	\$67.42

8/31/2017	0000002765	Jennifer Sandoval	FRUTH GROUP	LP RISO INK	\$282.75
8/31/2017	0000002766	Jennifer Sandoval	SCHOOL OUTFITTERS	EDS/Rachel P/Changing Table	\$572.01
8/31/2017	0000002767	Adriana Orendain	D'Amico Printing & Graphics, Inc.	V. Lerma/Principal/Central	\$83.74
8/31/2017	0000002768	Adriana Orendain	D'Amico Printing & Graphics, Inc.	L. Hernandez/HR. Dept.	\$67.42
8/31/2017	0000002769	Adriana Orendain	D'Amico Printing & Graphics, Inc.	S.Ellis & M.Vazquez/HR Dept.	\$206.62
8/31/2017	0000002770	Adriana Orendain	D'Amico Printing & Graphics, Inc.	E. Baro/Admin. Assist. CN	\$84.28
8/31/2017	0000002771	Adriana Orendain	D'Amico Printing & Graphics, Inc.	A.Schreiber/Pathologist	\$67.42
9/1/2017	0000002772	Jennifer Sandoval	SAGE Publications	JO-Office	\$810.65
9/1/2017	0000002773	Michelle Mendoza	HANGSAFE HOOKS	Polycarbonate Hooks	\$4,624.59
9/5/2017	0000002774	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	KM_Ricky Gil_Keyboards	\$196.21
9/5/2017	0000002775	Jennifer Sandoval	MORE DIRECT INC	KM_Office_HP 400 Printer	\$1,024.44
9/5/2017	0000002776	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	KM_Bizzle (Room 3)	\$520.91
9/5/2017	0000002777	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	KM_DeGuzman (Room 29)	\$494.11
9/5/2017	0000002778	Jennifer Sandoval	ORIENTAL TRADING COMPANY	LP PENCIL ORDER	\$70.58
9/5/2017	0000002779	Jennifer Sandoval	Creative Bus Sales	TRANS/Raul C/ Invoice	\$467.78
9/5/2017	0000002780	Jennifer Sandoval	FUN AND FUNCTION	JO-Robello	\$34.77
9/5/2017	0000002781	Jennifer Sandoval	SCHOOL OUTFITTERS	JO-Paredes	\$984.93
9/5/2017	0000002782	Michelle Mendoza	TRAFFIC SAFETY MATERIALS LLC	Misc. Paint and Supplies	\$1,087.50
9/5/2017	0000002783	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	Maintenance Supplies - Open	\$543.75
9/5/2017	0000002784	Jennifer Sandoval	AMAZON.COM	JO-Office	\$67.43
9/5/2017	0000002786	Jennifer Sandoval	OFFICE DEPOT	JO-Office	\$61.17
9/5/2017	0000002787	Adriana Orendain	NORTH COUNTY EDUCATIONAL PU	Dues for 2017-18	\$400.00
9/5/2017	0000002788	Jennifer Sandoval	ABDO PUBLISHING	IH/2016-17 5th Grade RCD order	\$405.75
9/6/2017	0000002789	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Vehicle Servicing & Supplies	\$1,087.50
9/6/2017	0000002790	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$24,874.04
9/6/2017	0000002792	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	(10) Hydration Stations	\$19,705.50
9/6/2017	0000002793	Adriana Orendain	KONICA MINOLTA BUSINESS SOLUT	New KM Copier/J.O.	\$1,776.00
9/6/2017	0000002794	Michelle Mendoza	QUAL CHEM CORP.	Refresh - Custodial Supplies	\$1,197.99
9/6/2017	0000002795	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	JO/HP Zbook/ Amber Lozano	\$1,253.36
9/7/2017	0000002796	Jennifer Sandoval	MORE DIRECT INC	Sp. Ed/Marmolejo/Printer-Scan	\$299.86
9/7/2017	0000002797	Jennifer Sandoval	CDW	BUS/Payroll/Privacy Screen	\$154.91
9/7/2017	0000002798	Jennifer Sandoval	LEARNING A-Z	PW-VH-License Renewal	\$1,984.45
9/7/2017	0000002800	Jennifer Sandoval	U.S. HEALTHWORKS	P.N. / DOT Physical Exam	\$99.00
9/7/2017	0000002801	Jennifer Sandoval	OFFICE DEPOT	P.N. / Office Depot	\$356.86

9/7/2017	0000002802	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	PW/Toshiba/ Usage 6506ACT 3505	\$3,500.00
9/7/2017	0000002803	Jennifer Sandoval	QUILL CORPORATION	CNS/LAURAV/QUILL CORP	\$516.55
9/7/2017	0000002804	Jennifer Sandoval	THERAPRO INC	JO-Robello	\$76.98
9/7/2017	0000002805	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Q-Global Spanish/rachel	\$353.44
9/7/2017	0000002806	Jennifer Sandoval	CALIFORNIA DIESEL COMPLIANCE	TRANS/CDC/Raul C.	\$240.00
9/7/2017	0000002807	Jennifer Sandoval	LEARNING A-Z	LP/Learning A-Z/Renewal	\$3,685.65
9/8/2017	0000002808	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	RN/PO/ROOM 3	\$65.40
9/8/2017	0000002809	Jennifer Sandoval	FUN AND FUNCTION	EDS/Lida Ramos #2/Rachel P.	\$207.66
9/8/2017	0000002810	Jennifer Sandoval	MORE DIRECT INC	PW-VH-INK TONER	\$455.74
9/8/2017	0000002811	Jennifer Sandoval	PERSEUS ASSOCIATES	TRANS/Perseus/Open	\$5,075.00
9/8/2017	0000002812	Jennifer Sandoval	AMAZON.COM	EDS/Melissa Hendrick/Rachel P	\$22.82
9/8/2017	0000002813	Jennifer Sandoval	AMAZON.COM	EDS/Jonathan Burboa/Rachel P	\$22.28
9/8/2017	0000002814	Jennifer Sandoval	AMAZON.COM	EDS/Lida Ramos/Rachel P	\$278.42
9/8/2017	0000002815	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/EVT 2 Protocols	\$123.98
9/8/2017	0000002816	Jennifer Sandoval	NORTHSTAR AV LLC	RN/PO/FOR ROOM 3	\$135.94
9/8/2017	0000002817	Jennifer Sandoval	MORE DIRECT INC	LP PRINTER TONER	\$587.01
9/8/2017	0000002818	Jennifer Sandoval	SCHOOLSIN	L. Ramos - Divider	\$495.85
9/8/2017	0000002819	Jennifer Sandoval	SCHOOL MASTERS SAFETY	PW-VH-Traffic Control	\$546.41
9/8/2017	0000002820	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PW-VH-Kinder Team	\$521.86
9/8/2017	0000002821	Jennifer Sandoval	MORE DIRECT INC	JO/Printer/Robello	\$288.08
9/12/2017	0000002823	Michelle Mendoza	MIRAMAR BOBCAT, INC.	Mechanical Repairs - Open	\$543.75
9/12/2017	0000002824	Jennifer Sandoval	AMAZON.COM	JO/Office/ Lucy	\$32.47
9/13/2017	0000002825	Jennifer Sandoval	JUNIOR ACHIEVEMENT OF	JO/BizTown/Invoice	\$3,036.00
9/13/2017	0000002826	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- FRISK workshop Melanese	\$140.00
9/13/2017	0000002827	Jennifer Sandoval	FRUTH GROUP	OW-Hayes-Fruth Supplies	\$783.00
9/13/2017	0000002828	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUP	Office Supplies - Open	\$543.75
9/13/2017	0000002829	Lino Garcia	OFFICE DEPOT	Stock 00GS0710 CHALK	\$35.24
9/13/2017	0000002830	Lino Garcia	STANDARD STATIONARY SUPPLY CO	STOCK 00GS2175	\$6,316.20
9/13/2017	0000002831	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/BusParts/Invoice 81257	\$652.67
9/18/2017	0000002833	Jennifer Sandoval	APPLE COMPUTER	PW/MacBook/ Megan Lachi	\$2,252.95
9/18/2017	0000002834	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- Sarah Peterson	\$350.00
9/18/2017	0000002835	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM- OTIS Math Conf	\$400.00
9/18/2017	0000002836	Jennifer Sandoval	SDCOE-Superintendent of Schools	XM ELPAC C Vasquez	\$100.00
9/18/2017	0000002837	Jennifer Sandoval	STAPLES CONTRACT & COMMERCIAL	JO-Office	\$768.53

9/18/2017	0000002838	Jennifer Sandoval	Social Thinking	Zones of Regulation Posters	\$215.33
9/18/2017	0000002839	Jennifer Sandoval	US GAMES	OW Hayes	\$144.63
9/18/2017	0000002840	Jennifer Sandoval	CHILDCRAFT EDUCATION CORP	OW Hayes	\$241.41
9/18/2017	0000002841	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICE	CASL-2 Comp. Record Form	\$95.70
9/18/2017	0000002842	Jennifer Sandoval	OFFICE DEPOT	Elizabeth / Lisa Supplies/Pouc	\$103.51
9/18/2017	0000002843	Jennifer Sandoval	OFFICESUPPLY.COM	ETs CT/PW	\$121.78
9/18/2017	0000002844	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	PW Enrich. Teachers - Staples	\$513.65
9/18/2017	0000002845	Adriana Orendain	UNION-TRIBUNE PUBLISHING	17-18-173-HVAC Rep.OW/PW	\$1,619.54
9/19/2017	0000002846	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	LA Admin	\$3,256.29
9/19/2017	0000002847	Jennifer Sandoval	JUNIOR ACHIEVEMENT OF	LA-Admin	\$875.44
9/19/2017	0000002849	Michelle Mendoza	BJ'S RENTALS	M&O Equipment Rentals	\$543.75
9/19/2017	0000002850	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTE	Maintenance Supplies - Open	\$2,175.00
9/19/2017	0000002851	Michelle Mendoza	EWING	Grounds Supplies - Open	\$1,087.50
9/19/2017	0000002852	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
9/19/2017	0000002853	Michelle Mendoza	NAPA AUTO PARTS	Vehicle Maintenance Supplies	\$5,437.50
9/19/2017	0000002854	Michelle Mendoza	SC Commerical, LLC.	Gasoline/Diesel - Open	\$3,806.25
9/19/2017	0000002855	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
9/19/2017	0000002856	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	3 toilets for DO and OW ea	\$4,350.00
9/19/2017	0000002857	Michelle Mendoza	UNITED REFRIGERATION INC.	HVAC Supplies - Open	\$1,087.50
9/19/2017	0000002858	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronics Supplies - Open	\$1,087.50
9/19/2017	0000002859	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Maintenance Supplies - Open	\$1,087.50
9/19/2017	0000002860	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painter Supplies - Open	\$1,631.25
9/19/2017	0000002861	Michelle Mendoza	MISSION JANITORIAL SUPPLIES	Custodial Supplies - Open	\$1,087.50
9/19/2017	0000002862	Adriana Orendain	D'Amico Printing & Graphics, Inc.	IH-Ms. Silva	\$108.75
9/20/2017	0000002863	Lino Garcia	UNITED HEALTH SUPPLIES	STOCK NURSE SUPPLIES	\$452.84
9/20/2017	0000002864	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUP	STOCK SCHOOL SUPPLIES	\$1,014.93
9/22/2017	0000002865	Michelle Mendoza	K-12 SPECIALTIES INC	Custodial Supplies/Cleaner	\$1,305.00
9/22/2017	0000002866	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plaumbing at LP	\$6,635.00
9/22/2017	0000002867	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - open	\$1,087.50
9/25/2017	0000002869	Jennifer Sandoval	BLACKBOARD INC K-12	LC-EdServ-17-18 Blackboard	\$15,376.00
9/25/2017	0000002870	Michelle Mendoza	NINYO & MOORE	PW & OW Soil Testing	\$15,900.00
9/25/2017	0000002871	Michelle Mendoza	RSD - NATIONAL CITY	Special HVAC Supplies	\$1,885.33
9/25/2017	0000002872	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTE	Palmer Way - Wood for hooks	\$1,005.94
9/25/2017	0000002873	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	IH/Toshiba Usage	\$9,000.00

9/25/2017	0000002874	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	FRC E&W/USAGE/TOSHIBA	\$500.00
9/26/2017	0000002875	Jennifer Sandoval	TJM PROMOTIONS, INC	LCedServ-17-18RedRibbonWk	\$1,631.25
9/27/2017	0000002876	Jennifer Sandoval	APPLE COMPUTER	EDS/Credit for Apps/Special Ed	\$5,000.00
9/27/2017	0000002877	Jennifer Sandoval	FISHER WIRELESS SERVICES INC	Trans/Invoice/Fisher	\$1,233.82
9/28/2017	0000002878	Jennifer Sandoval	AMAZON.COM	PUR/Warehouse Supplies	\$26.61
9/28/2017	0000002879	Jennifer Sandoval	CDW	Sp.Ed./Evelyn G./Headset	\$301.98
9/28/2017	0000002880	Jennifer Sandoval	APPLE COMPUTER	PW/iPad5thGen/Sarah Flora	\$538.91
9/29/2017	0000002881	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Bus. Cards JO/Lucy Avalos	\$108.75
10/2/2017	0000002882	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	Special Ed/ Voyager	\$6,414.00
10/2/2017	0000002883	Jennifer Sandoval	CDW	ADMIN/Adobe/Brady	\$154.00
10/2/2017	0000002884	Michelle Mendoza	Advanced Lift Services	Mechanic Lift Repair	\$978.75
10/2/2017	0000002885	Jennifer Sandoval	NATIONAL BUSINESS FURNITURE,	JO/DelaPeña/furniture	\$5,275.28
10/2/2017	0000002886	Lino Garcia	NORTHSTAR AV LLC	Lamps 00AV0300	\$1,122.30
10/2/2017	0000002887	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Oct 2017	\$26,703.41
10/3/2017	0000002888	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed Office Supplies	\$1,219.53
10/3/2017	0000002889	Jennifer Sandoval	ESCUELA DE MUSICA	EDS/Sara Borbon/Invoice	\$3,360.39
10/3/2017	0000002890	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	RLN/USAGE/ ESTUDIO 6540CT	\$3,000.00
10/3/2017	0000002891	Michelle Mendoza	SEHI COMPUTER PRODUCTS, INC.	Frontrow Microphone - ET #10	\$109.84
10/3/2017	0000002892	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ET/eStudio657/Usage	\$1,500.00
10/3/2017	0000002893	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM/estudio657/Usage	\$1,000.00
10/3/2017	0000002894	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ET/eStudio 4505AC/ Usage	\$1,500.00
10/3/2017	0000002895	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM/eStudio 4505ac/ usage	\$1,500.00
10/3/2017	0000002896	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Repairs - Open	\$1,631.25
10/4/2017	0000002897	Jennifer Sandoval	CDW	ICS/ Chromebooks/ cdw	\$15,754.46
10/4/2017	0000002898	Michelle Mendoza	J&M KEYSTONE, INC.	Carpet Cleaning - Open	\$3,461.92
10/4/2017	0000002899	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTE	Maintenance Supplies - Open	\$6,525.00
10/4/2017	0000002900	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$3,262.50
10/4/2017	0000002901	Michelle Mendoza	BJ'S RENTALS	Equipment Rental - Open	\$1,087.50
10/4/2017	0000002902	Michelle Mendoza	DOOR-MAN	J.O. PS Restroom Doors	\$785.00
10/4/2017	0000002903	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Waste Bins - Fall Break	\$3,413.92
10/4/2017	0000002904	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Maintenance Supplies - Open	\$543.75
10/4/2017	0000002905	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAF	AHERA 6 Month Inspection	\$975.00
10/4/2017	0000002906	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-100317	\$980.94
10/4/2017	0000002907	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAF	IH Lead in Water Sampling	\$675.00

10/4/2017	0000002908	Michelle Mendoza	La Crosse Technology Ltd	39 Clocks	\$756.68
10/4/2017	0000002909	Jennifer Sandoval	FRUTH GROUP	KM/RZ 310/ Lease	\$3,774.67
10/5/2017	0000002910	Jennifer Sandoval	OFFICE DEPOT	Bus/Binders/Daniel	\$39.13
10/6/2017	0000002912	Michelle Mendoza	SC Commerical, LLC.	Gas/Diesel - M&O	\$3,806.25
10/6/2017	0000002913	Michelle Mendoza	HARBOR FREIGHT TOOLS	Maintenance Supplies - Open	\$543.75
10/6/2017	0000002914	Jennifer Sandoval	AMAZON.COM	LP/Steven Sanchez/Lounge	\$101.16
10/6/2017	0000002915	Michelle Mendoza	CARDIAC SCIENCE CORPORATION	AED pads	\$1,935.75
10/6/2017	0000002916	Jennifer Sandoval	AMAZON.COM	bus/	\$90.05
10/6/2017	0000002917	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed./iPad Mini 4/Rachel	\$994.33
10/6/2017	0000002918	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Services	\$73.73
10/9/2017	0000002919	Jennifer Sandoval	West Interactive Services Corporati	LC-EdServ-17-18SchoolMessenge	\$12,112.50
10/9/2017	0000002920	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ-17-18-LMSFollett-CN	\$5,000.00
10/9/2017	0000002921	Jennifer Sandoval	A TREE OF KNOWLEDGE EDUCATIO	Sp.Ed/R.Pedregal/Tutoring Serv	\$990.00
10/9/2017	0000002922	Jennifer Sandoval	GIRLS ON THE RUN SAN DIEGO	IH/girls on the run invoice	\$317.50
10/9/2017	0000002923	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	2013 E-150 - Tires	\$659.68
10/9/2017	0000002924	Michelle Mendoza	FASTSIGNS	School Site Office Hour Signs	\$683.95
10/9/2017	0000002925	Jennifer Sandoval	FRUTH GROUP	CN/Duplo Supplies/Ink-Mstrs	\$550.06
10/9/2017	0000002926	Jennifer Sandoval	BENCHMARK EDUCATION	ELA.RCD UNIT#1,2	\$822.16
10/9/2017	0000002927	Jennifer Sandoval	AMAZON.COM	ELARCD UNIT 1	\$161.49
10/9/2017	0000002928	Jennifer Sandoval	SDCOE-Superintendent of Schools	SDCOE-Arts Empower Mega Conf.	\$163.13
10/9/2017	0000002929	Jennifer Sandoval	SDSU FOUNDATION	NCUST PROF. SERVICES	\$20,000.00
10/9/2017	0000002930	Jennifer Sandoval	OFFICE DEPOT	BUS/Bankers Boxes/Jennifer	\$38.05
10/9/2017	0000002931	Jennifer Sandoval	BARNES & NOBLE	ELARCD UNIT-1	\$144.25
10/9/2017	0000002932	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/Language Live books	\$330.00
10/9/2017	0000002933	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/Ticket to Read	\$1,360.00
10/9/2017	0000002934	Jennifer Sandoval	OFFICE DEPOT	Admin/Adriana/Office Depot Env	\$28.26
10/10/2017	0000002935	Michelle Mendoza	RSD - NATIONAL CITY	L.A. freezer repair - M&O	\$3,685.93
10/10/2017	0000002936	Jennifer Sandoval	APPLE COMPUTER	EDS/Rachel/Lightihing cable	\$41.32
10/10/2017	0000002937	Michelle Mendoza	RCOM RADIO LLC	Radios - Rancho de la Nacion	\$636.19
10/10/2017	0000002938	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Fluorescent Lamps - M&O	\$1,727.49
10/11/2017	0000002939	Michelle Mendoza	SOUTH BAY FENCE INC	District Office Fence & Gates	\$8,450.00
10/11/2017	0000002940	Michelle Mendoza	THE FIBAR GROUP LLC	300 yards bulk wood chips	\$12,245.70
10/11/2017	0000002941	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUP	(3) Desk Name Plates	\$95.10
10/11/2017	0000002942	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Repairs	\$1,631.25

10/11/2017	0000002943	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW/Hayes/Xerox toner	\$476.28
10/11/2017	0000002944	Jennifer Sandoval	KIWANIS CLUB OF SWEETWATER N	Admin/AC/Kiwani	\$720.00
10/11/2017	0000002945	Michelle Mendoza	RCOM RADIO LLC	(3) Radio - Ira Harbison	\$636.19
10/11/2017	0000002946	Jennifer Sandoval	AMAZON.COM	CN/Ergonomic Workstation	\$135.78
10/11/2017	0000002947	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies - M&O	\$815.63
10/11/2017	0000002948	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
10/12/2017	0000002949	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICE	55 Gal Drum - Mechanic Shop	\$60.90
10/12/2017	0000002950	Lino Garcia	OFFICE DEPOT	Forever Stamps 00GS2628	\$1,296.00
10/13/2017	0000002951	Michelle Mendoza	Safelite Fulfillment, Inc.	Fleet Vehicle Repairs - Open	\$271.88
10/13/2017	0000002952	Michelle Mendoza	MIRACLE PLAYGROUND SALES	Clover Sandbox Covers	\$2,588.25
10/16/2017	0000002953	Michelle Mendoza	RCOM RADIO LLC	Radios - Central	\$2,120.63
10/17/2017	0000002954	Lino Garcia	John R. Green Company	STOCK 00GS1150	\$500.34
10/17/2017	0000002955	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Cards for M&O Dept.	\$224.43
10/17/2017	0000002956	Adriana Orendain	C.A.S.B.O.	CASBO Conf. JH & AO	\$70.00
10/17/2017	0000002957	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Bus. Cards Brenna B-CN	\$59.81
10/18/2017	0000002958	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUT	LP/BizHub C364e CPC	\$1,500.00
10/18/2017	0000002959	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	ET/ Zbook/Laptop	\$3,838.39
10/18/2017	0000002960	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	RN/Keyboard Palm Rest/RM1	\$65.40
10/18/2017	0000002961	Jennifer Sandoval	FRUTH GROUP	JO/Fruth/Contract Renewal	\$1,518.23
10/18/2017	0000002963	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/Registration	\$400.00
10/18/2017	0000002964	Jennifer Sandoval	SANTILLANA USA PUBLISHING CO	ELA.RCD GR.3	\$136.64
10/18/2017	0000002965	Jennifer Sandoval	KELLY PAPER	Admin/AC/Kelly Paper	\$225.82
10/18/2017	0000002966	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPME	CNS/LAURAV/ECONOMY	\$481.92
10/18/2017	0000002967	Jennifer Sandoval	F.S.E., Inc	CNS/LAURAV/F.S.E.	\$317.09
10/18/2017	0000002968	Michelle Mendoza	BEST SMOG STATION	Fleet Vehicle Smog Tests	\$815.63
10/18/2017	0000002969	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$1,631.25
10/18/2017	0000002970	Jennifer Sandoval	NORTH INLAND SELPA	CSS Basic Training Materials	\$432.00
10/18/2017	0000002971	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	ET/5th Grade Teachers	\$571.81
10/18/2017	0000002972	Jennifer Sandoval	IDENT-A-KID SERVICES OF	ET/Labels/ Identakid	\$89.72
10/18/2017	0000002973	Jennifer Sandoval	APPLE COMPUTER	RN/Apple Air/Kathy Melanese	\$1,111.29
10/19/2017	0000002974	Jennifer Sandoval	MHS INC	Conner 3 Scoring Prog. USB	\$349.09
10/19/2017	0000002975	Jennifer Sandoval	AMPLIFIED IT, LLC	LC-EdServ-AmpliedITQuote7506	\$2,250.00
10/19/2017	0000002976	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/EPrieto/Voyager	\$179.44
10/19/2017	0000002977	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Go Math T.E 4th Grade	\$125.77

10/19/2017	0000002978	Jennifer Sandoval	John Wiley & Sons, Inc.	X-Bass	\$81.56
10/19/2017	0000002980	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/SDCOE/Unlock the math	\$400.00
10/19/2017	0000002981	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/Instructional Media	\$200.00
10/19/2017	0000002982	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Room Divider - M. Sanchez	\$140.29
10/19/2017	0000002983	Jennifer Sandoval	OFFICE DEPOT	CN/Elisa/Office Depot	\$98.82
10/19/2017	0000002984	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	LP SCHOLASTIC - RM 14	\$130.50
10/19/2017	0000002985	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	PW-VH-Magazines	\$1,428.34
10/19/2017	0000002987	Jennifer Sandoval	LEARNING A-Z	Renewal for Raz-Kids.com 17-18	\$1,139.40
10/19/2017	0000002988	Jennifer Sandoval	MORE DIRECT INC	PW-VH-Library	\$244.04
10/19/2017	0000002989	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUP	STOCK 00GS3142	\$217.35
10/19/2017	0000002990	Michelle Mendoza	KYA Services, LLC.	John Otis Aux Field Maint.	\$2,160.71
10/19/2017	0000002991	Michelle Mendoza	KYA Services, LLC.	John Otis - Field Rubber Infil	\$2,860.71
10/20/2017	0000002992	Michelle Mendoza	RICK'S RV SERVICE CENTER	Mechanic Servicing	\$271.88
10/20/2017	0000002993	Lino Garcia	P&R PAPER SUPPLY COMPANY INC	STOCK GS0039 AND GS2335	\$987.12
10/20/2017	0000002994	Lino Garcia	SCHOOL SPECIALTY	STOCK 00GS2025	\$245.23
10/20/2017	0000002995	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUP	STOCK GS1045 AND GS1130	\$307.11
10/20/2017	0000002996	Lino Garcia	WAXIE SANITARY SUPPLY	STOCK GS0888	\$516.74
10/20/2017	0000002997	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee hive removal - Las Palmas	\$350.00
10/20/2017	0000002998	Michelle Mendoza	Leforts Small Engine Repairs	Mechanic Supplies - Open	\$815.63
10/20/2017	0000002999	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$815.63
10/20/2017	0000003000	Michelle Mendoza	Baker Distribution Company	Vacuum Pump	\$402.36
10/20/2017	0000003001	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/invoice	\$1,088.22
10/23/2017	0000003002	Jennifer Sandoval	VIRCO MANUFACTURING COMPAN	Rocker Chairs - ET	\$167.87
10/23/2017	0000003003	Jennifer Sandoval	DEMCO, INC.	CN/Supplies for Library	\$99.13
10/23/2017	0000003005	Jennifer Sandoval	UCSD/CRLP	BUS/Beverly Hayes/CRLP	\$185.00
10/23/2017	0000003006	Jennifer Sandoval	ULINE	PUR/warehouse materials	\$302.58
10/23/2017	0000003007	Michelle Mendoza	EWING	Grounds Supplies - Open	\$543.75
10/23/2017	0000003008	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$543.75
10/23/2017	0000003009	Adriana Orendain	Konica Minolta Premier Finance	CN-New Copiers (2)	\$3,408.00
10/24/2017	0000003010	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Trash/Green Waste Services	\$5,437.50
10/24/2017	0000003011	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	ET/VF/Office	\$3,255.17
10/24/2017	0000003012	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/Unit 3 Kinder	\$198.64
10/24/2017	0000003013	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/Unit 3 Kinder +	\$117.20
10/24/2017	0000003014	Jennifer Sandoval	DEMCO, INC.	EDS/AR Labels/Demco	\$45.20

10/24/2017	0000003015	Jennifer Sandoval	MORE DIRECT INC	EDS/Toner/Eddie	\$69.47
10/24/2017	0000003016	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	Keyboard Licenses - Pyle	\$141.38
10/24/2017	0000003017	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	ET/NatGeo/Invoice	\$130.63
10/24/2017	0000003018	Jennifer Sandoval	Triumph Learning	PW/Triumph Learning	\$548.21
10/24/2017	0000003019	Jennifer Sandoval	OFFICE DEPOT	Central Office - Elisa	\$932.34
10/24/2017	0000003020	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	JO-Office	\$327.30
10/24/2017	0000003021	Jennifer Sandoval	ZULUDESK, INC.	LCedServ-17-18ZuluDesk	\$1,100.00
10/24/2017	0000003022	Jennifer Sandoval	AMAZON.COM	Elisa - Central Office	\$76.11
10/24/2017	0000003023	Jennifer Sandoval	IDENT-A-KID SERVICES OF	CN/Identakid Rolls	\$89.72
10/24/2017	0000003024	Jennifer Sandoval	WATERBOTTLES.COM	ADMIN/AC/WATERBOTTLES	\$957.00
10/24/2017	0000003025	Jennifer Sandoval	PHONAK	Audioshoe - D. Nathan	\$108.75
10/24/2017	0000003026	Jennifer Sandoval	BROWN INDUSTRIES, INC.	ADMIN/AC/EMPLOYEEPINS	\$759.75
10/18/2017	2793-1	Adriana Orendain	Konica Minolta Premier Finance	KM-JO-654c	\$1,776.00
TOTAL FOR PERIOD					\$484,629.32

REVISED P.O. REPORT

December 6, 2017 to February 1, 2017

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
12/6/2017	0000003194	Jennifer Sandoval	HUMANSIZE CORPORATION	HR/Rosie/Keyboard Tray	\$148.65
12/6/2017	0000003195	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Lida Ramos/Amazon items	\$391.65
12/6/2017	0000003196	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	Sp.Ed/Lida Ramos/from Amazon	\$32.61
12/6/2017	0000003197	Jennifer Sandoval	AMAZON.COM	Earphone Splitters - N Wysoski	\$14.55
12/6/2017	0000003198	Jennifer Sandoval	SUZUKI MUSIC USA, LLC.	ETs - CT/PW Suzuki Musical	\$107.78
12/6/2017	0000003199	Jennifer Sandoval	MORE DIRECT INC	More Direct / P.N. / H.R.	\$548.69
12/7/2017	0000003200	Jennifer Sandoval	OFFICE DEPOT	HR/Rosie Bermudez/Request	\$62.63
12/7/2017	0000003201	Jennifer Sandoval	APPLE COMPUTER	EDS/D513LL/Aligh/Power Adapt	\$52.20
12/7/2017	0000003202	Michelle Mendoza	MORE DIRECT INC	Printer - Larry Cron	\$274.98
12/8/2017	0000003203	Michelle Mendoza	SOUTH BAY FENCE INC	Maintenance Supplies - Open	\$543.75
12/8/2017	0000003204	Michelle Mendoza	EWING	Grounds Supplies - Open	\$543.75
12/8/2017	0000003205	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Maintenance Supplies - Open	\$1,087.50
12/8/2017	0000003206	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painting Supplies - Open	\$5,437.50
12/8/2017	0000003207	Michelle Mendoza	TRI-ED DISTRIBUTION	Fire Panel - Olivewood Rm 24	\$435.00
12/8/2017	0000003208	Michelle Mendoza	ANIXTER	Locksmith Supplies - Open	\$5,437.50
12/11/2017	0000003209	Adriana Orendain	D'Amico Printing & Graphics, Inc.	A. Perez/Trans. Dept.	\$108.75
12/13/2017	0000003210	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Bid 17-18-174 Asbestos	\$1,813.14
12/13/2017	0000003211	Adriana Orendain	FRUTH GROUP	New Equipt.L.A.	\$2,606.23
12/14/2017	0000003213	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Palmer Way Pump Breaker	\$760.49
12/14/2017	0000003214	Michelle Mendoza	CALIFORNIA'S COALITION FOR	39th Annual CASH Conference	\$1,049.00
12/14/2017	0000003215	Jennifer Sandoval	APPLE COMPUTER	LA/MacBooks/Teachers	\$31,128.17
12/14/2017	0000003216	Michelle Mendoza	GREENBRIER LAWN & TREE EXPERT	Las Palmas Landscaping	\$16,250.00
12/14/2017	0000003217	Michelle Mendoza	GREENBRIER LAWN & TREE EXPERT	Lincoln Acres Landscape Slope	\$8,587.00
12/15/2017	0000003218	Adriana Orendain	Portable Storage Corp.	Storage Cont. P.W.(20' one)	\$951.00
12/15/2017	0000003219	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LA/HP Zbook/ with USB drive	\$4,991.33
12/15/2017	0000003220	Jennifer Sandoval	APPLE COMPUTER	LP/iPad Bundles/with case	\$22,181.18
12/18/2017	0000003221	Michelle Mendoza	ABC SCHOOL EQUIPMENT, INC.	DO North Restroom Partitions	\$6,248.00
12/18/2017	0000003222	Jennifer Sandoval	APPLE COMPUTER	PW/15.4 MacBook/Romero	\$2,252.95

12/18/2017	0000003223	Jennifer Sandoval	OFFICE DEPOT	PUR/JS/Office Supplies	\$88.22
12/19/2017	0000003224	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	CN/Southland Invoice	\$222.45
12/19/2017	0000003225	Jennifer Sandoval	BUS PARTS WAREHOUSE	TRANS/Bus/Invoice	\$194.05
12/19/2017	0000003226	Michelle Mendoza	RCOM RADIO LLC	Las Palmas Radio Battery	\$48.94
12/20/2017	0000003227	Jennifer Sandoval	AMAZON.COM	EDS/Filmolux soft K.M L.M.S	\$26.09
12/20/2017	0000003228	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Follett Invoice Acct Payment	\$17,418.89
12/20/2017	0000003229	Jennifer Sandoval	Partners in Learning Programs, Inc.	JO - Office PBIS Sigs	\$1,356.71
12/20/2017	0000003230	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	EDS/Owl Pellets Science	\$128.61
12/20/2017	0000003231	Jennifer Sandoval	RENAISSANCE LEARNING	EDS/Renaissance/ Licenses	\$116,792.00
12/20/2017	0000003233	Jennifer Sandoval	VYNE EDUCATION	JO - Training	\$449.98
12/20/2017	0000003234	Jennifer Sandoval	LAMINATOR.COM	JO - Laminator	\$1,742.39
12/21/2017	0000003235	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Sp. Ed./Amalia B. Hernandez	\$67.42
12/21/2017	0000003236	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Hayes/phaser 6280	\$643.65
12/21/2017	0000003237	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	JO - RCD 4th	\$431.35
12/21/2017	0000003238	Jennifer Sandoval	AMAZON.COM	JO-DO - Barrera	\$202.68
12/21/2017	0000003239	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Transportation Ink	\$442.57
12/21/2017	0000003240	Jennifer Sandoval	AMAZON.COM	EDS/Amazon/iPad5th Moko	\$16.30
1/2/2018	0000003241	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$5,437.50
1/2/2018	0000003242	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Hayes	\$1,022.19
1/2/2018	0000003243	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - M&O	\$2,410.62
1/2/2018	0000003244	Jennifer Sandoval	NEWS-2-YOU, INC.	Online Essentials Course	\$396.00
1/2/2018	0000003245	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - M&O	\$2,175.00
1/2/2018	0000003247	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies PW Flood	\$543.75
1/2/2018	0000003248	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Mower and Blower Repairs	\$701.37
1/2/2018	0000003249	Michelle Mendoza	TRI-ED DISTRIBUTION	Fire Panels - PW and LP	\$1,044.00
1/2/2018	0000003250	Jennifer Sandoval	NASCO	JO - Barrera	\$737.91
1/2/2018	0000003251	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Hayes	\$254.91
1/2/2018	0000003252	Michelle Mendoza	TRI-ED DISTRIBUTION	Fire Horn - El Toyon	\$70.69
1/2/2018	0000003253	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Gr. 6 T.E Go Math!	\$322.41
1/2/2018	0000003254	Jennifer Sandoval	MYBINDING	PRODLL-120717-MB	\$160.69
1/2/2018	0000003255	Jennifer Sandoval	BENCHMARK EDUCATION	KM_Padilla_RM 31	\$213.16
1/2/2018	0000003256	Jennifer Sandoval	SCHOLASTIC EDUCATION	KM_Padilla_RM 31	\$22.66
1/2/2018	0000003257	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	JO - SIPPS	\$5,279.82
1/2/2018	0000003258	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	PSLI Summary/Response Forms	\$121.80

1/2/2018	0000003259	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	ELA RCD unit 3 Kinder	\$51.77
1/2/2018	0000003260	Jennifer Sandoval	LEARNING HEADQUARTERS	Daniel-Business- january reg	\$670.36
1/2/2018	0000003261	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI-Elizabeth Fogaren	\$799.00
1/2/2018	0000003262	Jennifer Sandoval	OFFICE DEPOT	Palmer Way PS- SHAY	\$195.74
1/2/2018	0000003263	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY/NEW STA	\$30.99
1/3/2018	0000003264	Jennifer Sandoval	REALLY GOOD STUFF	KM_Miranda_RM 2	\$173.93
1/3/2018	0000003265	Jennifer Sandoval	AMAZON.COM	EDS_Lida Ramos	\$118.06
1/3/2018	0000003266	Jennifer Sandoval	AMAZON.COM	KM_Ms. Miranda_RM 2	\$206.53
1/3/2018	0000003267	Jennifer Sandoval	PEARSON ASSESSMENT	Vineland Kit/Q-Global Licenses	\$1,268.03
1/3/2018	0000003268	Jennifer Sandoval	COUGHDROP, INC.	CoughDrop License	\$200.00
1/3/2018	0000003269	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	R180 & S44 John Otis	\$375.00
1/3/2018	0000003270	Jennifer Sandoval	APPLE COMPUTER	KM_Office	\$1,611.68
1/3/2018	0000003271	Jennifer Sandoval	APPLE COMPUTER	KM_Office	\$532.91
1/3/2018	0000003272	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Jan. 2018	\$30,599.94
1/3/2018	0000003273	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	Maintenance Supplies - Open	\$1,087.50
1/3/2018	0000003274	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Mechanic Supplies & Service	\$2,175.00
1/3/2018	0000003275	Michelle Mendoza	Leforts Small Engine Repairs	Mechanic Supplies - Open	\$815.63
1/3/2018	0000003276	Michelle Mendoza	HARBOR FREIGHT TOOLS	Maintenance Supplies - Open	\$567.69
1/3/2018	0000003277	Jennifer Sandoval	AMAZON.COM	KM_Padilla_RM 31	\$220.67
1/4/2018	0000003278	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Weather Forecasting-Kinder (PJ	\$141.10
1/4/2018	0000003279	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed./ Rachel P/ HP Zbooks	\$3,760.09
1/4/2018	0000003280	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed./ Rachel P/ HP Zbooks	\$2,506.73
1/4/2018	0000003281	Jennifer Sandoval	APPLE COMPUTER	Sp. Ed/MacBookPro/Laptops	\$5,301.58
1/8/2018	0000003282	Jennifer Sandoval	LEARNING A-Z	KM_Romero-Evans_RM 10	\$119.57
1/8/2018	0000003283	Michelle Mendoza	RELIABLE FIRE WATER RESTORATION S	Palmer Way Flood - Water Rest.	\$75,356.98
1/9/2018	0000003284	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	Preschool/Usage 256 Copier	\$300.00
1/9/2018	0000003285	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PW/Whitaker/HPwithDVR	\$1,351.06
1/9/2018	0000003286	Jennifer Sandoval	ZULUDESK, INC.	LA/MacBook/Licenses	\$332.50
1/9/2018	0000003287	Jennifer Sandoval	ZULUDESK, INC.	Sp.Ed/O'connor-Segura/MacBoo	\$35.00
1/10/2018	0000003288	Lino Garcia	SUPPLYMASTER, INC.	00GS1161 EAR BUD FOR TESTING	\$6,481.50
1/10/2018	0000003289	Jennifer Sandoval	INFINITE INK SILK SCREENING	JO - Shirts	\$478.50
1/10/2018	0000003290	Jennifer Sandoval	AMAZON.COM	CT Enrich.Teachers- Amazon	\$100.40
1/10/2018	0000003291	Jennifer Sandoval	AMAZON.COM	EDS/Books/for Rachel	\$427.65
1/10/2018	0000003292	Jennifer Sandoval	OFFICE DEPOT	D Binders and Dry Erase Cloths	\$84.76

1/10/2018	0000003293	Jennifer Sandoval	COMMITTEE FOR CHILDREN	Amalia Hernandez -Second Step	\$2,565.41
1/10/2018	0000003294	Jennifer Sandoval	INFINITE INK SILK SCREENING	Central Office - Elisa	\$608.31
1/10/2018	0000003295	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Fellowes Paper Shredder - M&O	\$282.75
1/10/2018	0000003296	Michelle Mendoza	PACWEST AIR FILTER LLC	Central HVAC Air Filters	\$627.72
1/10/2018	0000003297	Michelle Mendoza	PACWEST AIR FILTER LLC	D.O. HVAC Air Filters	\$281.06
1/10/2018	0000003298	Michelle Mendoza	PACWEST AIR FILTER LLC	El Toyon HVAC Air Filters	\$577.79
1/11/2018	0000003299	Jennifer Sandoval	AMAZON.COM	Amazon - Enrich. Teachers - LP	\$231.77
1/11/2018	0000003300	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI Books./ EDS/Rachel	\$462.19
1/11/2018	0000003301	Jennifer Sandoval	PEARSON ASSESSMENT	ABAS-3 Scoring Assist. CD	\$200.10
1/11/2018	0000003302	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn G/Office Depot	\$998.22
1/11/2018	0000003303	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICES	Used Oil Service Charge	\$85.00
1/11/2018	0000003304	Michelle Mendoza	GREENBRIER LAWN & TREE EXPERT	I.H. Landscape/Slope	\$4,250.00
1/11/2018	0000003305	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheelchair Lift Maintenance	\$811.00
1/11/2018	0000003306	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	The Weather/El Tiempo (PJ) K	\$65.14
1/12/2018	0000003307	Michelle Mendoza	HOMER CONSULTING SERVICES, INC	Palmer Way Pipe Analysis	\$2,718.75
1/12/2018	0000003309	Michelle Mendoza	EWING	Landscaping Supplies - Open	\$1,087.50
1/16/2018	0000003310	Jennifer Sandoval	IDENT-A-KID SERVICES OF	IH/Identakid/DL Scanner	\$238.16
1/16/2018	0000003311	Jennifer Sandoval	DEMCO, INC.	O.W Library supplies	\$51.49
1/16/2018	0000003312	Jennifer Sandoval	OFFICE DEPOT	EDS/Evelyn G/Robello	\$143.53
1/16/2018	0000003313	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/Go Math T.E D.O/Eddie P	\$1,541.64
1/16/2018	0000003314	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/KM Go Math J. Thompson/B	\$19.68
1/16/2018	0000003315	Adriana Orendain	BI-RITE CARTON COMPANY INC	Boxes for M&O and Warehouse	\$831.94
1/16/2018	0000003316	Jennifer Sandoval	APPLE COMPUTER	IH/Luz Vicario/iMac	\$2,412.07
1/16/2018	0000003317	Michelle Mendoza	PACWEST AIR FILTER LLC	Ira Harbison Air Filters	\$508.14
1/16/2018	0000003318	Jennifer Sandoval	ZULUDESK, INC.	IH/Vicario iMac/ zulu	\$17.50
1/16/2018	0000003319	Jennifer Sandoval	ZULUDESK, INC.	LA/iPad/ZuluDesk	\$717.50
1/16/2018	0000003320	Michelle Mendoza	PACWEST AIR FILTER LLC	Kimball HVAC Air Filters	\$542.22
1/16/2018	0000003321	Michelle Mendoza	PACWEST AIR FILTER LLC	Las Palmas HVAC Air Filters	\$619.27
1/16/2018	0000003322	Lino Garcia	JLAB Audio	00GS1162 HEADPHONES FOR LV	\$1,740.00
1/16/2018	0000003323	Michelle Mendoza	PACWEST AIR FILTER LLC	Lincoln Acres HVAC Air Filt.	\$693.00
1/17/2018	0000003324	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	Scholastic News for 2017-2018	\$4,404.12
1/17/2018	0000003325	Michelle Mendoza	NATIONAL LOCKSMITHING INSTITUTE	Locksmith Training - Esteban D	\$995.00
1/18/2018	0000003326	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES	\$311.54
1/18/2018	0000003327	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES	\$273.53

1/18/2018	0000003328	Lino Garcia	STANDARD STATIONARY SUPPLY CO	STOCK SUPPLIES	\$263.94
1/18/2018	0000003329	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$313.19
1/18/2018	0000003330	Lino Garcia	GRAMCO SCHOOL SUPPLIES, INC.	STOCK SUPPLIES	\$270.52
1/18/2018	0000003331	Lino Garcia	TREND ENTERPRISES INC.	STOCK SUPPLIES	\$1,022.57
1/18/2018	0000003332	Lino Garcia	CARROT-TOP INDUSTRIES	STOCK SUPPLIES	\$1,795.56
1/18/2018	0000003333	Lino Garcia	NORTHSTAR AV LLC	LAMPS STOCK SUPPLIES	\$5,272.20
1/18/2018	0000003334	Michelle Mendoza	Pacific Rim Mechanical	Palmer Way Cooling Tower Leak	\$3,132.02
1/18/2018	0000003335	Michelle Mendoza	Legend Fence Corp.	Maintenance Supplies - Open	\$1,087.50
1/19/2018	0000003336	Michelle Mendoza	TUBBS ENTERPRISES, INC.	PW Water Damage Drywall Repa	\$24,900.00
1/19/2018	0000003337	Michelle Mendoza	STANDARD ELECTRONICS	John Otis TCS-MB Server	\$2,505.00
1/22/2018	0000003338	Jennifer Sandoval	APPLE COMPUTER	LA/MacBooks/Laptops	\$3,276.66
1/22/2018	0000003339	Jennifer Sandoval	CALIFORNIA'S COALITION FOR	BUS/CASH Membership Dues	\$544.00
1/22/2018	0000003340	Michelle Mendoza	PACWEST AIR FILTER LLC	Olivewood HVAC Air Filters	\$653.13
1/22/2018	0000003341	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	EDS/Veronica Calzada/FRC	\$790.34
1/22/2018	0000003342	Jennifer Sandoval	MHS INC	ASRS Parent/Teacher	\$656.25
1/22/2018	0000003343	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI - Elizabeth Fogaren	\$150.00
1/22/2018	0000003344	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	LAURAV/CNS/COMMERCIAL GAS	\$579.48
1/22/2018	0000003345	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	IH/HP laptops	\$3,028.59
1/22/2018	0000003346	Jennifer Sandoval	E-COMPLETE LLC	LP/Die Cut/ Office	\$1,366.44
1/22/2018	0000003347	Jennifer Sandoval	DEMCO, INC.	KM Acc. Reader Labels	\$11.63
1/22/2018	0000003348	Jennifer Sandoval	OFFICE DEPOT	LP - OFFICE DEP RM 18	\$141.35
1/23/2018	0000003349	Jennifer Sandoval	APPLE COMPUTER	KM_Office	\$75.04
1/23/2018	0000003350	Jennifer Sandoval	APPLE COMPUTER	KM_Lekovish// usb-c to vga	\$75.04
1/23/2018	0000003351	Jennifer Sandoval	APPLE COMPUTER	IH/MacBook Airs/ 6	\$8,071.44
1/23/2018	0000003352	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	LA/Camilia/Gil-Dang	\$11,444.13
1/23/2018	0000003353	Jennifer Sandoval	CAL CHAMBER	CalChamber / H.R.	\$632.78
1/23/2018	0000003354	Jennifer Sandoval	NATUS MEDICAL INC.	Health Supplies	\$919.21
1/23/2018	0000003355	Jennifer Sandoval	WORLD BOOK INC.	LC-EdServ-LMSWorldBookEncycl	\$3,354.00
1/24/2018	0000003356	Jennifer Sandoval	AMAZON.COM	PW-Mountain-Rm C6	\$934.55
1/24/2018	0000003357	Michelle Mendoza	DUNN-EDWARDS PAINTS	Painting Supplies - Open	\$2,175.00
1/24/2018	0000003358	Jennifer Sandoval	SMART KEYBOARD SOLUTIONS	CNS/LAURAV/SMART KEYBOARD	\$1,026.22
1/24/2018	0000003359	Jennifer Sandoval	DEMCO, INC.	PW-Bell-Library	\$151.87
1/24/2018	0000003361	Jennifer Sandoval	MORE DIRECT INC	PW-Bell-Library	\$244.04
1/24/2018	0000003362	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Palmer Way Flood - Receptacles	\$598.13

1/25/2018	0000003363	Lino Garcia	SCHOOL SPECIALTY	Stock GS2350	\$651.85
1/25/2018	0000003364	Lino Garcia	Veritiv Operating Company	Stock GS1505	\$392.59
1/25/2018	0000003365	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$78.02
1/25/2018	0000003366	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Amalia Hernandez/	\$45.73
1/25/2018	0000003367	Jennifer Sandoval	GOPHER SPORT	CN/Elisa/Gopher	\$1,049.96
1/25/2018	0000003368	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Antonio/Invoice	\$5,929.26
1/25/2018	0000003369	Jennifer Sandoval	SCHOLASTIC EDUCATION	jo - Yates	\$92.87
1/25/2018	0000003370	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Yates	\$168.56
1/25/2018	0000003371	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Lozano	\$271.91
1/25/2018	0000003372	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Directo	\$252.32
1/25/2018	0000003373	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Directo	\$126.16
1/25/2018	0000003374	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Medrano	\$267.53
1/25/2018	0000003375	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Loaiza	\$270.80
1/25/2018	0000003376	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	OW Musto	\$114.19
1/25/2018	0000003377	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Barrera	\$160.23
1/25/2018	0000003378	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - De La Cruz	\$152.26
1/25/2018	0000003379	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Rodriguez	\$260.47
1/25/2018	0000003380	Jennifer Sandoval	LECTORUM PUBLICATIONS, INC.	JO - Barrera	\$112.71
1/25/2018	0000003381	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN - Rm 5 (Hayes)	\$216.41
1/25/2018	0000003382	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Porras	\$259.38
1/25/2018	0000003383	Jennifer Sandoval	ZULUDESK, INC.	IH/MacBookAir/6 techer	\$114.19
1/25/2018	0000003384	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Gonzalez	\$47.94
1/25/2018	0000003385	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PW-VH-Noon Supervisors	\$152.23
1/25/2018	0000003386	Jennifer Sandoval	OFFICE DEPOT	Toners/Tape/Receipts	\$810.39
1/26/2018	0000003387	Jennifer Sandoval	John Wiley & Sons, Inc.	EDS/Rachel P/America Cueva	\$81.56
1/26/2018	0000003388	Jennifer Sandoval	AMAZON.COM	JO - De La Cruz	\$112.67
1/26/2018	0000003389	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Science Materials D.O	\$205.54
1/26/2018	0000003390	Jennifer Sandoval	AMAZON.COM	JO - Gonzalez	\$97.09
1/26/2018	0000003391	Jennifer Sandoval	AMAZON.COM	JO - Gonzalez	\$38.72
1/26/2018	0000003392	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LAURAV/CROWN LIFT TRUCK	\$145.00
1/26/2018	0000003393	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/Infinite Silk/ invoice	\$769.95
1/26/2018	0000003394	Jennifer Sandoval	OFFICE DEPOT	CN Office Supplies	\$455.16
1/26/2018	0000003395	Jennifer Sandoval	OFFICE DEPOT	BUS/Daniel/Staples	\$375.45
1/26/2018	0000003396	Jennifer Sandoval	DEMCO, INC.	Magazine Covers LMS	\$1,304.89

1/26/2018	0000003397	Jennifer Sandoval	DEMCO, INC.	CN Library Supplies	\$298.39
1/26/2018	0000003398	Jennifer Sandoval	GUILFORD PRESS	Amalia Hernandez #2	\$31.43
1/26/2018	0000003399	Jennifer Sandoval	NATIONAL ASSOCIATION OF SCHOOL P	HOPS Intervention - Amalia H.	\$70.69
1/26/2018	0000003400	Michelle Mendoza	SOUTH BAY FENCE INC	Perimeter Fence & Gates - JO	\$5,100.00
1/29/2018	0000003401	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	SIPPS Professional Learning	\$108.75
1/29/2018	0000003402	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUZ/Daniel/	\$300.00
1/29/2018	0000003403	Michelle Mendoza	SC Commerical, LLC.	Gasoline/Diesel - Open	\$3,806.25
1/29/2018	0000003404	Michelle Mendoza	BJ'S RENTALS	Dehumidifier Rentals	\$761.25
1/29/2018	0000003405	Michelle Mendoza	BJ'S RENTALS	Trailer & Truck Rentals - Open	\$2,175.00
1/29/2018	0000003406	Michelle Mendoza	RCOM RADIO LLC		\$97.88
1/29/2018	0000003407	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/ C454e usage/ Konica	\$1,459.40
1/29/2018	0000003408	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	PW Plumbing Supplies	\$1,472.15
1/29/2018	0000003410	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Stock	\$2,175.00
1/29/2018	0000003411	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies	\$647.16
1/30/2018	0000003412	Michelle Mendoza	RSD - NATIONAL CITY	MERV 11 Relo Filters	\$1,590.14
1/31/2018	0000003413	Jennifer Sandoval	ZULUDESK, INC.	LA/MacBookPro/License	\$35.00
1/31/2018	0000003414	Michelle Mendoza	KAUFMANS KABINETS INC.	Palmer Way Flood - Cabinets	\$20,369.53
1/31/2018	0000003416	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW/Saunders/Staples	\$134.30
1/31/2018	0000003417	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Verdugo	\$281.67
1/31/2018	0000003418	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Cortazar	\$43.51
1/31/2018	0000003419	Jennifer Sandoval	AMAZON.COM	JO - Cortazar	\$173.24
1/31/2018	0000003420	Jennifer Sandoval	AMAZON.COM	JO - Reynoso	\$138.62
1/31/2018	0000003421	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Science Materials	\$1,407.06
1/31/2018	0000003422	Jennifer Sandoval	FRUTH GROUP	LA Office	\$2,349.00
1/31/2018	0000003423	Jennifer Sandoval	OFFICE DEPOT	Office Depot / P.N./H.R.	\$616.63
1/31/2018	0000003424	Jennifer Sandoval	OFFICE DEPOT	LP OFFICE DEP CARD PPR	\$52.17
2/1/2018	0000003425	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	OW/Hayes	\$4,062.36
2/1/2018	0000003426	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Lai/Paredes	\$199.84
TOTAL FOR PERIOD					\$592,625.88

REVISED P.O. REPORT

January 1, 2018 to February 4, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
1/2/2018	0000003241	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$5,437.50
1/2/2018	0000003242	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Hayes	\$1,022.19
1/2/2018	0000003243	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - M&O	\$2,410.62
1/2/2018	0000003244	Jennifer Sandoval	NEWS-2-YOU, INC.	Online Essentials Course	\$396.00
1/2/2018	0000003245	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - M&O	\$2,175.00
1/2/2018	0000003247	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies PW Flood	\$543.75
1/2/2018	0000003248	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Mower and Blower Repairs	\$701.37
1/2/2018	0000003249	Michelle Mendoza	TRI-ED DISTRIBUTION	Fire Panels - PW and LP	\$1,044.00
1/2/2018	0000003250	Jennifer Sandoval	NASCO	JO - Barrera	\$737.91
1/2/2018	0000003251	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Hayes	\$254.91
1/2/2018	0000003252	Michelle Mendoza	TRI-ED DISTRIBUTION	Fire Horn - El Toyon	\$70.69
1/2/2018	0000003253	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Gr. 6 T.E Go Math!	\$322.41
1/2/2018	0000003254	Jennifer Sandoval	MYBINDING	PRODLL-120717-MB	\$160.69
1/2/2018	0000003255	Jennifer Sandoval	BENCHMARK EDUCATION	KM_Padilla_RM 31	\$213.16
1/2/2018	0000003256	Jennifer Sandoval	SCHOLASTIC EDUCATION	KM_Padilla_RM 31	\$22.66
1/2/2018	0000003257	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	JO - SIPPS	\$5,279.82
1/2/2018	0000003258	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	PSLI Summary/Response Forms	\$121.80
1/2/2018	0000003259	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	ELA RCD unit 3 Kinder	\$51.77
1/2/2018	0000003260	Jennifer Sandoval	LEARNING HEADQUARTERS	Daniel-Business- january reg	\$670.36
1/2/2018	0000003261	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI-Elizabeth Fogaren	\$799.00
1/2/2018	0000003262	Jennifer Sandoval	OFFICE DEPOT	Palmer Way PS- SHAY	\$195.74
1/2/2018	0000003263	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY/NEW STA	\$30.99
1/3/2018	0000003264	Jennifer Sandoval	REALLY GOOD STUFF	KM_Miranda_RM 2	\$173.93
1/3/2018	0000003265	Jennifer Sandoval	AMAZON.COM	EDS_Lida Ramos	\$118.06
1/3/2018	0000003266	Jennifer Sandoval	AMAZON.COM	KM_Ms. Miranda_RM 2	\$206.53
1/3/2018	0000003267	Jennifer Sandoval	PEARSON ASSESSMENT	Vineland Kit/Q-Global Licenses	\$1,268.03
1/3/2018	0000003268	Jennifer Sandoval	COUGHDROP, INC.	CoughDrop License	\$200.00
1/3/2018	0000003269	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	R180 & S44 John Otis	\$375.00

1/3/2018	0000003270	Jennifer Sandoval	APPLE COMPUTER	KM_Office	\$1,611.68
1/3/2018	0000003271	Jennifer Sandoval	APPLE COMPUTER	KM_Office	\$532.91
1/3/2018	0000003272	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Jan. 2018	\$30,599.94
1/3/2018	0000003273	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	Maintenance Supplies - Open	\$1,087.50
1/3/2018	0000003274	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Mechanic Supplies & Service	\$2,175.00
1/3/2018	0000003275	Michelle Mendoza	Leforts Small Engine Repairs	Mechanic Supplies - Open	\$815.63
1/3/2018	0000003276	Michelle Mendoza	HARBOR FREIGHT TOOLS	Maintenance Supplies - Open	\$567.69
1/3/2018	0000003277	Jennifer Sandoval	AMAZON.COM	KM_Padilla_RM 31	\$220.67
1/4/2018	0000003278	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Weather Forecasting-Kinder (PJ	\$141.10
1/4/2018	0000003279	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed./ Rachel P/ HP Zbooks	\$3,760.09
1/4/2018	0000003280	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed./ Rachel P/ HP Zbooks	\$2,506.73
1/4/2018	0000003281	Jennifer Sandoval	APPLE COMPUTER	Sp. Ed/MacBookPro/Laptops	\$5,301.58
1/8/2018	0000003282	Jennifer Sandoval	LEARNING A-Z	KM_Romero-Evans_RM 10	\$119.57
1/8/2018	0000003283	Michelle Mendoza	RELIABLE FIRE WATER RESTORATION S	Palmer Way Flood - Water Rest.	\$75,356.98
1/9/2018	0000003284	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	Preschool/Usage 256 Copier	\$300.00
1/9/2018	0000003285	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PW/Whitaker/HPwithDVR	\$1,351.06
1/9/2018	0000003286	Jennifer Sandoval	ZULUDES, INC.	LA/MacBook/Licenses	\$332.50
1/9/2018	0000003287	Jennifer Sandoval	ZULUDES, INC.	Sp.Ed/O'connor-Segura/MacBook	\$35.00
1/10/2018	0000003288	Lino Garcia	SUPPLYMASTER, INC.	00GS1161 EAR BUD FOR TESTING	\$6,481.50
1/10/2018	0000003289	Jennifer Sandoval	INFINITE INK SILK SCREENING	JO - Shirts	\$478.50
1/10/2018	0000003290	Jennifer Sandoval	AMAZON.COM	CT Enrich.Teachers- Amazon	\$100.40
1/10/2018	0000003291	Jennifer Sandoval	AMAZON.COM	EDS/Books/for Rachel	\$427.65
1/10/2018	0000003292	Jennifer Sandoval	OFFICE DEPOT	D Binders and Dry Erase Cloths	\$84.76
1/10/2018	0000003293	Jennifer Sandoval	COMMITTEE FOR CHILDREN	Amalia Hernandez -Second Step	\$2,565.41
1/10/2018	0000003294	Jennifer Sandoval	INFINITE INK SILK SCREENING	Central Office - Elisa	\$608.31
1/10/2018	0000003295	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Fellowes Paper Shredder - M&O	\$282.75
1/10/2018	0000003296	Michelle Mendoza	PACWEST AIR FILTER LLC	Central HVAC Air Filters	\$627.72
1/10/2018	0000003297	Michelle Mendoza	PACWEST AIR FILTER LLC	D.O. HVAC Air Filters	\$281.06
1/10/2018	0000003298	Michelle Mendoza	PACWEST AIR FILTER LLC	El Toyon HVAC Air Filters	\$577.79
1/11/2018	0000003299	Jennifer Sandoval	AMAZON.COM	Amazon - Enrich. Teachers - LP	\$231.77
1/11/2018	0000003300	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI Books./ EDS/Rachel	\$462.19
1/11/2018	0000003301	Jennifer Sandoval	PEARSON ASSESSMENT	ABAS-3 Scoring Assist. CD	\$200.10
1/11/2018	0000003302	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn G/Office Depot	\$998.22
1/11/2018	0000003303	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICES	Used Oil Service Charge	\$85.00

1/11/2018	0000003304	Michelle Mendoza	GREENBRIER LAWN & TREE EXPERT	I.H. Landscape/Slope	\$4,250.00
1/11/2018	0000003305	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheelchair Lift Maintenance	\$811.00
1/11/2018	0000003306	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	The Weather/El Tiempo (PJ) K	\$65.14
1/12/2018	0000003307	Michelle Mendoza	HOMEYER CONSULTING SERVICES, INC	Palmer Way Pipe Analysis	\$2,718.75
1/12/2018	0000003309	Michelle Mendoza	EWING	Landscaping Supplies - Open	\$1,087.50
1/16/2018	0000003310	Jennifer Sandoval	IDENT-A-KID SERVICES OF	IH/Identakid/DL Scanner	\$238.16
1/16/2018	0000003311	Jennifer Sandoval	DEMCO, INC.	O.W Library supplies	\$51.49
1/16/2018	0000003312	Jennifer Sandoval	OFFICE DEPOT	EDS/Evelyn G/Robello	\$143.53
1/16/2018	0000003313	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/Go Math T.E D.O/Eddie P	\$1,541.64
1/16/2018	0000003314	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/KM Go Math J. Thompson/E	\$19.68
1/16/2018	0000003315	Adriana Orendain	BI-RITE CARTON COMPANY INC	Boxes for M&O and Warehouse	\$831.94
1/16/2018	0000003316	Jennifer Sandoval	APPLE COMPUTER	IH/Luz Vicario/iMac	\$2,412.07
1/16/2018	0000003317	Michelle Mendoza	PACWEST AIR FILTER LLC	Ira Harbison Air Filters	\$508.14
1/16/2018	0000003318	Jennifer Sandoval	ZULUDES, INC.	IH/Vicario iMac/ zulu	\$17.50
1/16/2018	0000003319	Jennifer Sandoval	ZULUDES, INC.	LA/iPad/ZuluDesk	\$717.50
1/16/2018	0000003320	Michelle Mendoza	PACWEST AIR FILTER LLC	Kimball HVAC Air Filters	\$542.22
1/16/2018	0000003321	Michelle Mendoza	PACWEST AIR FILTER LLC	Las Palmas HVAC Air Filters	\$619.27
1/16/2018	0000003322	Lino Garcia	JLAB Audio	00GS1162 HEADPHONES FOR LV	\$1,740.00
1/16/2018	0000003323	Michelle Mendoza	PACWEST AIR FILTER LLC	Lincoln Acres HVAC Air Filt.	\$693.00
1/17/2018	0000003324	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	Scholastic News for 2017-2018	\$4,404.12
1/17/2018	0000003325	Michelle Mendoza	NATIONAL LOCKSMITHING INSTITUTE	Locksmith Training - Esteban D	\$995.00
1/18/2018	0000003326	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES	\$311.54
1/18/2018	0000003327	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES	\$273.53
1/18/2018	0000003328	Lino Garcia	STANDARD STATIONARY SUPPLY CO	STOCK SUPPLIES	\$263.94
1/18/2018	0000003329	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$313.19
1/18/2018	0000003330	Lino Garcia	GRAMCO SCHOOL SUPPLIES, INC.	STOCK SUPPLIES	\$270.52
1/18/2018	0000003331	Lino Garcia	TREND ENTERPRISES INC.	STOCK SUPPLIES	\$1,022.57
1/18/2018	0000003332	Lino Garcia	CARROT-TOP INDUSTRIES	STOCK SUPPLIES	\$1,795.56
1/18/2018	0000003333	Lino Garcia	NORTHSTAR AV LLC	LAMPS STOCK SUPPLIES	\$5,272.20
1/18/2018	0000003334	Michelle Mendoza	Pacific Rim Mechanical	Palmer Way Cooling Tower Leak	\$3,132.02
1/18/2018	0000003335	Michelle Mendoza	Legend Fence Corp.	Maintenance Supplies - Open	\$1,087.50
1/19/2018	0000003336	Michelle Mendoza	TUBBS ENTERPRISES, INC.	PW Water Damage Drywall Repa	\$24,900.00
1/19/2018	0000003337	Michelle Mendoza	STANDARD ELECTRONICS	John Otis TCS-MB Server	\$2,505.00
1/22/2018	0000003338	Jennifer Sandoval	APPLE COMPUTER	LA/MacBooks/Laptopts	\$3,276.66

1/22/2018	0000003339	Jennifer Sandoval	CALIFORNIA'S COALITION FOR	BUS/CASH Membership Dues	\$544.00
1/22/2018	0000003340	Michelle Mendoza	PACWEST AIR FILTER LLC	Olivewood HVAC Air Filters	\$653.13
1/22/2018	0000003341	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	EDS/Veronica Calzada/FRC	\$790.34
1/22/2018	0000003342	Jennifer Sandoval	MHS INC	ASRS Parent/Teacher	\$656.25
1/22/2018	0000003343	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI - Elizabeth Fogaren	\$150.00
1/22/2018	0000003344	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	LAURAV/CNS/COMMERCIAL GAS	\$579.48
1/22/2018	0000003345	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	IH/HP laptops	\$3,028.59
1/22/2018	0000003346	Jennifer Sandoval	E-COMPLETE LLC	LP/Die Cut/ Office	\$1,366.44
1/22/2018	0000003347	Jennifer Sandoval	DEMCO, INC.	KM Acc. Reader Labels	\$11.63
1/22/2018	0000003348	Jennifer Sandoval	OFFICE DEPOT	LP - OFFICE DEP RM 18	\$141.35
1/23/2018	0000003349	Jennifer Sandoval	APPLE COMPUTER	KM_Office	\$75.04
1/23/2018	0000003350	Jennifer Sandoval	APPLE COMPUTER	KM_Lekovish// usb-c to vga	\$75.04
1/23/2018	0000003351	Jennifer Sandoval	APPLE COMPUTER	IH/MacBook Airs/ 6	\$8,071.44
1/23/2018	0000003352	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	LA/Camilia/Gil-Dang	\$11,444.13
1/23/2018	0000003353	Jennifer Sandoval	CAL CHAMBER	CalChamber / H.R.	\$632.78
1/23/2018	0000003354	Jennifer Sandoval	NATUS MEDICAL INC.	Health Supplies	\$919.21
1/23/2018	0000003355	Jennifer Sandoval	WORLD BOOK INC.	LC-EdServ-LMSWorldBookEncycl	\$3,354.00
1/24/2018	0000003356	Jennifer Sandoval	AMAZON.COM	PW-Mountain-Rm C6	\$934.55
1/24/2018	0000003357	Michelle Mendoza	DUNN-EDWARDS PAINTS	Painting Supplies - Open	\$2,175.00
1/24/2018	0000003358	Jennifer Sandoval	SMART KEYBOARD SOLUTIONS	CNS/LAURAV/SMART KEYBOARD	\$1,026.22
1/24/2018	0000003359	Jennifer Sandoval	DEMCO, INC.	PW-Bell-Library	\$151.87
1/24/2018	0000003361	Jennifer Sandoval	MORE DIRECT INC	PW-Bell-Library	\$244.04
1/24/2018	0000003362	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Palmer Way Flood - Receptacles	\$598.13
1/25/2018	0000003363	Lino Garcia	SCHOOL SPECIALTY	Stock GS2350	\$651.85
1/25/2018	0000003364	Lino Garcia	Veritiv Operating Company	Stock GS1505	\$392.59
1/25/2018	0000003365	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$78.02
1/25/2018	0000003366	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Amalia Hernandez/	\$45.73
1/25/2018	0000003367	Jennifer Sandoval	GOPHER SPORT	CN/Elisa/Gopher	\$1,049.96
1/25/2018	0000003368	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Antonio/Invoice	\$5,929.26
1/25/2018	0000003369	Jennifer Sandoval	SCHOLASTIC EDUCATION	jo - Yates	\$92.87
1/25/2018	0000003370	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Yates	\$168.56
1/25/2018	0000003371	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Lozano	\$271.91
1/25/2018	0000003372	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Directo	\$252.32
1/25/2018	0000003373	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Directo	\$126.16

1/25/2018	0000003374	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Medrano	\$267.53
1/25/2018	0000003375	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Loaiza	\$270.80
1/25/2018	0000003376	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	OW Musto	\$114.19
1/25/2018	0000003377	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Barrera	\$160.23
1/25/2018	0000003378	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - De La Cruz	\$152.26
1/25/2018	0000003379	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Rodriguez	\$260.47
1/25/2018	0000003380	Jennifer Sandoval	LECTORUM PUBLICATIONS, INC.	JO - Barrera	\$112.71
1/25/2018	0000003381	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	CN - Rm 5 (Hayes)	\$216.41
1/25/2018	0000003382	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Porras	\$259.38
1/25/2018	0000003383	Jennifer Sandoval	ZULU DESK, INC.	IH/MacBookAir/6 techer	\$114.19
1/25/2018	0000003384	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Gonzalez	\$47.94
1/25/2018	0000003385	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	PW-VH-Noon Supervisors	\$152.23
1/25/2018	0000003386	Jennifer Sandoval	OFFICE DEPOT	Toners/Tape/Receipts	\$810.39
1/26/2018	0000003387	Jennifer Sandoval	John Wiley & Sons, Inc.	EDS/Rachel P/America Cueva	\$81.56
1/26/2018	0000003388	Jennifer Sandoval	AMAZON.COM	JO - De La Cruz	\$112.67
1/26/2018	0000003389	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Science Materials D.O	\$205.54
1/26/2018	0000003390	Jennifer Sandoval	AMAZON.COM	JO - Gonzalez	\$97.09
1/26/2018	0000003391	Jennifer Sandoval	AMAZON.COM	JO - Gonzalez	\$38.72
1/26/2018	0000003392	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LAURAV/CROWN LIFT TRUCK	\$145.00
1/26/2018	0000003393	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/Infinite Silk/ invoice	\$769.95
1/26/2018	0000003394	Jennifer Sandoval	OFFICE DEPOT	CN Office Supplies	\$455.16
1/26/2018	0000003395	Jennifer Sandoval	OFFICE DEPOT	BUS/Daniel/Staples	\$375.45
1/26/2018	0000003396	Jennifer Sandoval	DEMCO, INC.	Magazine Covers LMS	\$1,304.89
1/26/2018	0000003397	Jennifer Sandoval	DEMCO, INC.	CN Library Supplies	\$298.39
1/26/2018	0000003398	Jennifer Sandoval	GUILFORD PRESS	Amalia Hernandez #2	\$31.43
1/26/2018	0000003399	Jennifer Sandoval	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS	HOPS Intervention - Amalia H.	\$70.69
1/26/2018	0000003400	Michelle Mendoza	SOUTH BAY FENCE INC	Perimeter Fence & Gates - JO	\$5,100.00
1/29/2018	0000003401	Jennifer Sandoval	CENTER FOR THE COLLABORATIVE	SIPPS Professional Learning	\$108.75
1/29/2018	0000003402	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUZ/Daniel/	\$300.00
1/29/2018	0000003403	Michelle Mendoza	SC Commerical, LLC.	Gasoline/Diesel - Open	\$3,806.25
1/29/2018	0000003404	Michelle Mendoza	BJ'S RENTALS	Dehumidifier Rentals	\$761.25
1/29/2018	0000003405	Michelle Mendoza	BJ'S RENTALS	Trailer & Truck Rentals - Open	\$2,175.00
1/29/2018	0000003406	Michelle Mendoza	RCOM RADIO LLC		\$97.88
1/29/2018	0000003407	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTIONS	LA/ C454e usage/ Konica	\$1,459.40

1/29/2018	0000003408	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	PW Plumbing Supplies	\$1,472.15
1/29/2018	0000003410	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Stock	\$2,175.00
1/29/2018	0000003411	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies	\$647.16
1/30/2018	0000003412	Michelle Mendoza	RSD - NATIONAL CITY	MERV 11 Relo Filters	\$1,590.14
1/31/2018	0000003413	Jennifer Sandoval	ZULUDES, INC.	LA/MacBookPro/License	\$35.00
1/31/2018	0000003414	Michelle Mendoza	KAUFMANS KABINETS INC.	Palmer Way Flood - Cabinets	\$20,369.53
1/31/2018	0000003416	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW/Saunders/Staples	\$134.30
1/31/2018	0000003417	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Verdugo	\$281.67
1/31/2018	0000003418	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Cortazar	\$43.51
1/31/2018	0000003419	Jennifer Sandoval	AMAZON.COM	JO - Cortazar	\$173.24
1/31/2018	0000003420	Jennifer Sandoval	AMAZON.COM	JO - Reynoso	\$138.62
1/31/2018	0000003421	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Science Materials	\$1,407.06
1/31/2018	0000003422	Jennifer Sandoval	FRUTH GROUP	LA Office	\$2,349.00
1/31/2018	0000003423	Jennifer Sandoval	OFFICE DEPOT	Office Depot / P.N./H.R.	\$616.63
1/31/2018	0000003424	Jennifer Sandoval	OFFICE DEPOT	LP OFFICE DEP CARD PPR	\$52.17
2/1/2018	0000003425	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	OW/Hayes	\$4,062.36
2/1/2018	0000003426	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Lai/Paredes	\$199.84
2/2/2018	0000003431	Jennifer Sandoval	MYBINDING	LP/Binding Machine	\$811.39
2/2/2018	0000003432	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
2/2/2018	0000003433	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$2,175.00
2/2/2018	0000003434	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Emergencies - Open	\$1,000.00
2/2/2018	0000003435	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$2,175.00
TOTAL FOR PERIOD					\$349,906.49

REVISED P.O. REPORT

February 28, 2018 to March 26, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
2/28/2018	0000003546	Jennifer Sandoval	AMAZON.COM	EDS/Rachel P./Lucy Rodriguez	\$132.90
2/28/2018	0000003547	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/Evelyn S/DO - O'Connor	\$275.00
2/28/2018	0000003548	Jennifer Sandoval	OFFICE DEPOT	JO - Cabrales	\$98.95
2/28/2018	0000003549	Jennifer Sandoval	AMAZON.COM	Special Ed. White Boards	\$130.48
2/28/2018	0000003550	Jennifer Sandoval	PRO-ED, INC.	Sp.Ed./CTOPP-2 Protocols	\$150.08
2/28/2018	0000003551	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/DO - Whitney/Evelyn Sanch	\$50.00
2/28/2018	0000003552	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/Evelyn S/Whitney	\$75.00
2/28/2018	0000003553	Jennifer Sandoval	Partners in Learning Programs, Inc.	JO/Araceli W./Partners in Lear	\$132.70
2/28/2018	0000003554	Jennifer Sandoval	AMAZON.COM	Sp.Ed./Lida Ramos/ Rachel P	\$32.61
2/28/2018	0000003555	Jennifer Sandoval	FRUTH GROUP	OW Saunders	\$783.00
2/28/2018	0000003556	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/Evelyn S./Cabrera	\$800.00
2/28/2018	0000003557	Jennifer Sandoval	AMAZON.COM	EDS/Lida Ramos #2/Rachel	\$13.59
2/28/2018	0000003558	Jennifer Sandoval	ENOME, INC. (GOALBOOK)	EDS/VC./GoalBook Invoice	\$66,875.00
2/28/2018	0000003559	Michelle Mendoza	SC Commerical, LLC.	Gas/Diesel - Open	\$3,806.25
2/28/2018	0000003560	Jennifer Sandoval	National Association of Latino	ADMIN/JS/NALEO MEMBERSHIP	\$400.00
2/28/2018	0000003561	Jennifer Sandoval	AMAZON.COM	LC-EdServ-PartsforTechDept	\$1,141.55
2/28/2018	0000003562	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW-Hayes-INK	\$268.59
2/28/2018	0000003563	Michelle Mendoza	C&M MOTORS INC	Truck Rental - CNS Dept.	\$1,904.18
2/28/2018	0000003564	Michelle Mendoza	ROAD ONE	CNS Truck Towing Service	\$978.75
2/28/2018	0000003565	Michelle Mendoza	SOUTHWEST GEOPHYSICS, INC	Palmer Way Gas Line	\$300.00
2/28/2018	0000003566	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Services	\$7,612.50
2/28/2018	0000003567	Jennifer Sandoval	AMAZON.COM	Sp.Ed./Rachel P./	\$137.59
2/28/2018	0000003568	Jennifer Sandoval	OFFICE DEPOT	JO - Office/Araceli	\$1,247.28
2/28/2018	0000003569	Jennifer Sandoval	OFFICE DEPOT	OW/Xerox Phaser/Hayes	\$1,239.46
2/28/2018	0000003570	Jennifer Sandoval	SCHOOL SPECIALTY	OW- Hayes - Butcher Paper	\$569.63
2/28/2018	0000003571	Jennifer Sandoval	Toyotalift, Inc.	CNS/LAURAV/TOYOTALIFT, INC	\$121.07
2/28/2018	0000003572	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Beery VMI Visual	\$483.50
3/1/2018	0000003573	Jennifer Sandoval	CULVER-NEWLIN	PW/ Julia Romo/Offie Chair	\$326.70

3/1/2018	0000003574	Jennifer Sandoval	CALIFORNIA DEPARTMENT OF EDUCATION	BUS/EvelynS/Antonio Perez Trar	\$295.00
3/1/2018	0000003578	Jennifer Sandoval	ZULUDESK, INC.	Sp.Ed./Caden Albul/PO3507	\$17.50
3/1/2018	0000003579	Adriana Orendain	Fire Supply Depot	Sp. Ed. Dept./Adriana O.	\$3,904.56
3/1/2018	0000003580	Lino Garcia	Walmart	Stock 00NS115 Sanitary Napkins	\$245.34
3/1/2018	0000003581	Lino Garcia	OFFICE DEPOT	Stock 00GS3142	\$37.51
3/2/2018	0000003582	Lino Garcia	Alert Services, Inc.	STOCK NURSE SUPPLIES	\$1,456.90
3/2/2018	0000003583	Lino Garcia	McKesson Medical-Surgical Governme	STOCK NURSE SUPPLIES	\$245.93
3/2/2018	0000003584	Michelle Mendoza	K-12 SPECIALTIES INC	Custodial Supplies - Cleaner	\$978.75
3/2/2018	0000003585	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - Open	\$2,175.00
3/2/2018	0000003586	Michelle Mendoza	RCOM RADIO LLC	A/V Supplies	\$60.90
3/2/2018	0000003587	Michelle Mendoza	RICK'S RV SERVICE CENTER	Mechanic Supplies - Open	\$569.01
3/2/2018	0000003589	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$2,175.00
3/2/2018	0000003590	Michelle Mendoza	OLDCASTLE PRECAST INC	Maintenance Supplies - Open	\$1,087.50
3/2/2018	0000003591	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$27,811.47
3/2/2018	0000003592	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Light and Pole - LA Ramp	\$706.88
3/2/2018	0000003593	Adriana Orendain	D'Amico Printing & Graphics, Inc.	CN-Corina R.(Bus. Cards)	\$84.28
3/2/2018	0000003594	Adriana Orendain	KAPLAN EARLY LEARNING CO.	PW-Carpets (Flood)	\$1,017.75
3/5/2018	0000003595	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	DP-3 Parent/Caregiver Spanish	\$87.00
3/5/2018	0000003596	Jennifer Sandoval	AMAZON.COM	CN/Carter-Sub	\$19.52
3/5/2018	0000003597	Jennifer Sandoval	CADRE	BUS/Cadre/Oconnor	\$325.00
3/5/2018	0000003598	Jennifer Sandoval	OFFICE DEPOT	CN Office (Ink)	\$381.89
3/5/2018	0000003599	Jennifer Sandoval	GOPHER SPORT	CN/Gopher Invoice	\$22.10
3/5/2018	0000003600	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY BADGES	\$326.41
3/5/2018	0000003601	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	RN/Follett/Library	\$1,107.98
3/6/2018	0000003602	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Custodial	\$155.75
3/6/2018	0000003603	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Protocols/Rachel P	\$437.18
3/6/2018	0000003604	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	EDS/Rachel P/DASH-3 Examiner	\$108.75
3/6/2018	0000003605	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PW/Zbook/WendyA6	\$1,381.58
3/7/2018	0000003606	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed./Amalia Hernandez/Exterr	\$68.13
3/8/2018	0000003608	Jennifer Sandoval	MORE DIRECT INC	IH/Brother toner	\$322.89
3/8/2018	0000003610	Jennifer Sandoval	Social Thinking	EDS/America Cueva/Social think	\$77.22
3/8/2018	0000003611	Jennifer Sandoval	ORIENTAL TRADING COMPANY	LP/MatIR/Oriental Beach	\$310.27
3/8/2018	0000003612	Michelle Mendoza	Kitchen Brains	High/Low Temperature Alarm	\$579.64
3/8/2018	0000003613	Michelle Mendoza	RCOM RADIO LLC	(2) Radios - Lincoln Acres	\$424.13

3/8/2018	0000003614	Jennifer Sandoval	BEST WAY PRINTING	BUS/Evelyn S/Window Evenlope	\$204.02
3/8/2018	0000003615	Jennifer Sandoval	EDTECHTEAM, INC.	BUS/Cabrera/Google Summit	\$7,747.20
3/8/2018	0000003616	Jennifer Sandoval	AMAZON.COM	Amazon - El Toyon ETs	\$249.97
3/8/2018	0000003617	Jennifer Sandoval	AMAZON.COM	EDS/Rachel/Books	\$18.84
3/8/2018	0000003618	Jennifer Sandoval	OFFICE DEPOT	Special Ed. Ink	\$985.14
3/8/2018	0000003619	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	EDS/Rachel P	\$28.28
3/9/2018	0000003620	Jennifer Sandoval	AMAZON.COM	M&O/ Ergonomic Supplies/	\$84.78
3/9/2018	0000003621	Michelle Mendoza	KB13 VENTURES INC.	John Otis Flooring Services	\$6,000.00
3/9/2018	0000003623	Jennifer Sandoval	OFFICE DEPOT	M&O/Keyboard Trays	\$613.33
3/9/2018	0000003624	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	HR/Griselda's Laptop/docking s	\$2,071.44
3/9/2018	0000003625	Michelle Mendoza	RGC General Engineering, Inc.	(8) Concrete Ramps - Rancho	\$39,072.00
3/12/2018	0000003626	Jennifer Sandoval	RUBBER DUCK DESIGN	ADMIN/JS/6TH GRADE SEALS	\$363.00
3/12/2018	0000003627	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/EG/Office Depot	\$287.06
3/12/2018	0000003628	Adriana Orendain	FRUTH GROUP	New RISO for Kimball School	\$2,606.23
3/12/2018	0000003629	Adriana Orendain	Technology in Education	Panels for 14 Classrooms	\$152,675.98
3/13/2018	0000003630	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Light Pole Fixture	\$1,994.45
3/13/2018	0000003631	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Open	\$271.88
3/13/2018	0000003632	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronic Supplies - Open	\$543.75
3/13/2018	0000003633	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$2,718.75
3/13/2018	0000003634	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$543.75
3/13/2018	0000003635	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$2,175.00
3/14/2018	0000003636	Jennifer Sandoval	DAVE BANG ASSOC, INC.	JO-Office- Benches	\$5,114.86
3/14/2018	0000003637	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGI	PW/Wendy Eagle A6/Doc Cam	\$366.79
3/14/2018	0000003638	Jennifer Sandoval	AMAZON.COM	EDS/Rachel/LapTop Screen	\$62.65
3/14/2018	0000003639	Adriana Orendain	ADVANCED CLASSROOM TECHNOLOGI	Promethean Panels	\$62,979.39
3/14/2018	0000003641	Michelle Mendoza	RGC General Engineering, Inc.	El Toyon - Plumbing/Concrete	\$10,500.00
3/14/2018	0000003642	Michelle Mendoza	La Crosse Technology Ltd	Wall Clocks - A/V Supplies	\$613.35
3/15/2018	0000003645	Jennifer Sandoval	REFRIGIWEAR INC	CNS/LAURAV/REFRIGIWEAR	\$140.69
3/15/2018	0000003646	Jennifer Sandoval	CCH INCORPORATED	LP - H&S CONNCECTION	\$374.10
3/15/2018	0000003647	Jennifer Sandoval	MORE DIRECT INC	RN/PO/MADUENA	\$256.15
3/15/2018	0000003648	Jennifer Sandoval	CDW	ICS/DanaZ/STUDENT LAPTOPS	\$16,541.51
3/15/2018	0000003649	Jennifer Sandoval	OFFICE DEPOT	EDS/Office Supplies/Evelyn Gon	\$772.31
3/15/2018	0000003650	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OD/TABS & DIVIDERS	\$205.28
3/15/2018	0000003651	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	EDS/Rachel Pedregal/Books	\$183.74

3/15/2018	0000003652	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/Eddie/ Central Grade 3	\$841.73
3/15/2018	0000003653	Jennifer Sandoval	EDTECHTEAM, INC.	BUS/Cabrera/Google	\$1,445.00
3/15/2018	0000003654	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Classroom Challenge	\$358.88
3/15/2018	0000003655	Adriana Orendain	Technology in Education	Classroom Challenge (HoverCam	\$3,645.30
3/15/2018	0000003656	Michelle Mendoza	HANGSAFE HOOKS	Polycarbonate Hooks	\$2,283.75
3/16/2018	0000003657	Jennifer Sandoval	SCHOLASTIC INC.	EDS/STORIA SAB	\$9,881.79
3/19/2018	0000003658	Jennifer Sandoval	CYBERSOFT TECHNOLOGIES, INC.	CNS/LAURAV/CYBERSOFT 17-18	\$11,158.00
3/19/2018	0000003659	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	BUS/Evelyn S/O'connor	\$1,599.00
3/19/2018	0000003660	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/BizHub 654e/ Usage	\$900.00
3/20/2018	0000003661	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Sp.Ed/Rachel/Tape	\$192.45
3/20/2018	0000003662	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	Scholastic Reading Club	\$86.00
3/20/2018	0000003663	Jennifer Sandoval	AMAZON.COM	Air Filter Special Ed.	\$38.05
3/20/2018	0000003664	Jennifer Sandoval	OFFICE DEPOT	Toners-Special Ed.	\$708.91
3/20/2018	0000003665	Jennifer Sandoval	AMAZON.COM	LCedServ-TechDeptSupplies	\$26.07
3/21/2018	0000003667	Michelle Mendoza	JANUS CORPORATION	El Toyon - Asbestos Abatement	\$2,352.00
3/21/2018	0000003668	Michelle Mendoza	AMERI-MEX PLUMBING INC	I.H. Water Pressure Valve	\$2,475.00
3/21/2018	0000003669	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
3/21/2018	0000003670	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Hydration Stations Supplies	\$1,473.31
3/21/2018	0000003671	Michelle Mendoza	Rexel of America, LLC.	Whs Water Heater Supplies	\$843.15
3/22/2018	0000003672	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$2,175.00
3/23/2018	0000003673	Jennifer Sandoval	SUZUKI MUSIC USA, LLC.	Suzuki Music - KB/OT (ETs)	\$365.40
3/23/2018	0000003674	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	INK P.W	\$254.91
3/23/2018	0000003675	Jennifer Sandoval	GOPHER SPORT	Gopher -CT Enrichment Teachers	\$1,329.31
3/26/2018	0000003678	Jennifer Sandoval	AMAZON.COM	Amazon - Central EnrichTeacher	\$304.42
3/26/2018	0000003679	Jennifer Sandoval	WEST MUSIC	WestMusic- EnrichTeachers CT	\$82.87
3/26/2018	0000003680	Jennifer Sandoval	OFFICE DEPOT	BUS/Evelyn S	\$234.44
3/26/2018	0000003681	Jennifer Sandoval	AMAZON.COM	EDS/Meghann O'Connor/	\$63.05
3/26/2018	0000003682	Michelle Mendoza	EWING	Grounds supplies -Spring Break	\$452.24
3/26/2018	0000003683	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Palmer Way Water Intrusion	\$2,390.00
3/26/2018	0000003684	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Sampling	\$1,935.00
TOTAL FOR PERIOD					\$513,789.28

REVISED P.O. REPORT

February 2, 2018 to February 27, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
2/2/2018	0000003431	Jennifer Sandoval	MYBINDING	LP/Binding Machine	\$811.39
2/2/2018	0000003432	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
2/2/2018	0000003433	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$2,175.00
2/2/2018	0000003434	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Emergencies - Open	\$1,000.00
2/2/2018	0000003435	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$2,175.00
2/5/2018	0000003436	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES	\$4,712.00
2/5/2018	0000003437	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES	\$831.50
2/5/2018	0000003438	Michelle Mendoza	ROAD ONE	Fleet Vehicle Towing - CNS	\$200.00
2/5/2018	0000003439	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$20,583.21
2/5/2018	0000003440	Jennifer Sandoval	XEROX CORPORATION	OW/Xerox W7845PT/New Lease	\$2,779.64
2/5/2018	0000003441	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES	\$280.84
2/5/2018	0000003442	Lino Garcia	SUPPLYMASTER, INC.	STOCK SUPPLIES GS2625	\$1,816.56
2/5/2018	0000003444	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	D.O. Science Material	\$547.72
2/5/2018	0000003445	Michelle Mendoza	Pacific Rim Mechanical	PW Water Chiller Samples	\$340.00
2/5/2018	0000003446	Lino Garcia	ORIENTAL TRADING COMPANY	STOCK 00GS0044	\$149.11
2/5/2018	0000003447	Jennifer Sandoval	MORE DIRECT INC	LC-EdServ-Office Supplies	\$455.76
2/5/2018	0000003448	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Supplies - Open	\$2,248.76
2/5/2018	0000003449	Jennifer Sandoval	OFFICE DEPOT	DO - Erina	\$306.66
2/5/2018	0000003450	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	ICS/DanaZ/Educational Testing	\$83.06
2/5/2018	0000003451	Jennifer Sandoval	OFFICE DEPOT	EDS/Rachel P/External drive	\$35.88
2/5/2018	0000003454	Michelle Mendoza	RCOM RADIO LLC	(2) Radios - Palmer Way	\$424.13
2/5/2018	0000003455	Jennifer Sandoval	OFFICE DEPOT	EDS/Evelyn Gonzalez	\$1,753.09
2/5/2018	0000003456	Jennifer Sandoval	HARCOURT OUTLINES	KM Office	\$277.17
2/5/2018	0000003457	Jennifer Sandoval	DIVISION FOR EARLY CHILDHOOD	Cara's Kit	\$27.19
2/5/2018	0000003458	Jennifer Sandoval	ORIENTAL TRADING COMPANY	LP- ORIENTAL TRADING	\$95.63
2/5/2018	0000003461	Jennifer Sandoval	OFFICE DEPOT	BUS/ Evelyn/office supplies	\$139.09
2/6/2018	0000003462	Michelle Mendoza	Rexel of America, LLC.	Maintenance Supplies - Open	\$1,148.38
2/6/2018	0000003463	Michelle Mendoza	TRI-ED DISTRIBUTION	(3) Fire Panels	\$1,044.00

2/6/2018	0000003464	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	OW/Hayes/ HP Zbook	\$10,483.50
2/6/2018	0000003465	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN SUPPLIES	\$384.92
2/6/2018	0000003466	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Rachel P/Protocols	\$776.86
2/6/2018	0000003467	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	TAPS-3 English	\$174.00
2/6/2018	0000003468	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Woodcock Johnson IV Protocols	\$943.74
2/6/2018	0000003469	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LP/HPZbook/ RM31 & 13	\$2,571.98
2/6/2018	0000003470	Jennifer Sandoval	FRUTH GROUP	PW/EZ221/Lease	\$533.88
2/7/2018	0000003471	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Paging and Intercom Systems	\$8,173.38
2/7/2018	0000003472	Jennifer Sandoval	GRAINGER	PURCNS/Grainger/ Heater	\$247.65
2/7/2018	0000003473	Adriana Orendain	Portable Storage Corp.	Containers for M&O at PW	\$346.50
2/7/2018	0000003474	Adriana Orendain	Portable Storage Corp.	20' Storage Cont. at PW Sch.	\$93.50
2/8/2018	0000003475	Michelle Mendoza	PACWEST AIR FILTER LLC	Palmer Way HVAC Air Filters	\$548.12
2/8/2018	0000003476	Michelle Mendoza	PACWEST AIR FILTER LLC	John Otis HVAC Air Filters	\$366.23
2/8/2018	0000003477	Michelle Mendoza	PACWEST AIR FILTER LLC	Rancho HVAC Air Filters	\$169.93
2/9/2018	0000003479	Jennifer Sandoval	MORE DIRECT INC	LP - PRINTER TONER	\$613.33
2/9/2018	0000003480	Jennifer Sandoval	DEMCO, INC.	Demco Tape D.O	\$108.53
2/9/2018	0000003481	Jennifer Sandoval	SUPERIOR TEXT	El Tiempo/The Weather Book D.	\$48.68
2/9/2018	0000003482	Jennifer Sandoval	S&S WORLD WIDE	CN - Playground Equipment	\$369.53
2/9/2018	0000003483	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Science D.O Mat.	\$516.62
2/9/2018	0000003484	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	OW Guberek	\$125.99
2/12/2018	0000003485	Jennifer Sandoval	APPLE COMPUTER	EDS/Rachel/iPad 013157	\$41.32
2/12/2018	0000003486	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$79.83
2/12/2018	0000003487	Jennifer Sandoval	OFFICE DEPOT	CN Office Supplies	\$486.54
2/12/2018	0000003488	Jennifer Sandoval	MORE DIRECT INC	KM-Office-toner	\$1,250.81
2/12/2018	0000003489	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	BUS/CPU Only	\$1,476.83
2/13/2018	0000003490	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PROD/Lease/BizHub1250	\$10,564.33
2/13/2018	0000003491	Michelle Mendoza	STANDARD ELECTRONICS	Fire Alarm Reset Ira Harbison	\$190.00
2/13/2018	0000003492	Michelle Mendoza	RCOM RADIO LLC	(5) Radios - Central	\$1,060.31
2/13/2018	0000003493	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Maintenance Supplies - Open	\$1,163.91
2/13/2018	0000003494	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Exterior Testing - 5 sites	\$1,505.00
2/13/2018	0000003495	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Palmer Way - Testing	\$5,515.00
2/14/2018	0000003497	Jennifer Sandoval	APPLE COMPUTER	IH/MacBook Order Jan 2018	\$126.15
2/15/2018	0000003498	Michelle Mendoza	K-12 SPECIALTIES INC	(6) Little Moe Carpet Cleaners	\$24,599.25
2/15/2018	0000003499	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/ All-in-One/ HP8720	\$899.57

2/21/2018	0000003501	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Bid 17-18-175 Portable Refurbi	\$1,807.26
2/21/2018	0000003502	Jennifer Sandoval	AMAZON.COM	IH/Elizabeth/CCSS Scanner	\$88.84
2/22/2018	0000003503	Adriana Orendain	LAKESHORE LEARNING MATERIALS	PW Area Rugs(Flooding)	\$3,958.94
2/23/2018	0000003504	Adriana Orendain	VIRCO MANUFACTURING COMPANY	PW Tables(Flood)	\$4,290.72
2/23/2018	0000003505	Adriana Orendain	LAKESHORE LEARNING MATERIALS	PW Carpets (Allison Parry)	\$1,105.98
2/23/2018	0000003506	Michelle Mendoza	A&S FLOORING	Palmer Way Flood - Flooring	\$62,595.65
2/23/2018	0000003507	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed./iPad Mini 4/Rachel	\$496.16
2/23/2018	0000003508	Adriana Orendain	Meteor Connecting The Dots	Challenge Furniture (10 Rooms)	\$153,048.50
2/23/2018	0000003509	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Baeza	\$204.46
2/23/2018	0000003510	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	JO - Guberek	\$123.70
2/26/2018	0000003511	Michelle Mendoza	C&M MOTORS INC	Fleet Vehicle Repairs	\$6,518.24
2/26/2018	0000003512	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Muñoz	\$271.72
2/26/2018	0000003513	Michelle Mendoza	C&M MOTORS INC	Fleet Vehicle Repairs	\$9,459.11
2/26/2018	0000003514	Jennifer Sandoval	MERCEDES BENZ OF SAN DIEGO	CNS/LAURAV/MERCEDES-BENZ	\$759.63
2/26/2018	0000003515	Jennifer Sandoval	MERCEDES BENZ OF SAN DIEGO	CNS/LAURAV/MERCEDES-BENZ	\$2,083.39
2/26/2018	0000003516	Jennifer Sandoval	OFFICE DEPOT	JO - THOMAS/RM11	\$138.10
2/26/2018	0000003518	Jennifer Sandoval	GREAT LAKES SPORTS	CN/ElisaBaro/Playground Equipt	\$335.96
2/26/2018	0000003519	Jennifer Sandoval	SCHOOL SPECIALTY	CN/Playground Equipment	\$281.36
2/26/2018	0000003520	Jennifer Sandoval	THERAPRO INC	EDS/Rachelp/Lida Ramos	\$124.52
2/26/2018	0000003521	Jennifer Sandoval	OFFICE DEPOT	CN Supplies	\$42.92
2/26/2018	0000003522	Jennifer Sandoval	OFFICE DEPOT	JO - Office	\$33.68
2/26/2018	0000003523	Jennifer Sandoval	AMAZON.COM	PW/Reading Bus/RMA-4	\$245.50
2/27/2018	0000003524	Jennifer Sandoval	AMAZON.COM	EDS/Cafeteria Trays Science	\$34.78
2/27/2018	0000003525	Jennifer Sandoval	OFFICE DEPOT	Office Depot - N. Bland	\$232.70
2/27/2018	0000003526	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	Science D.O material	\$286.97
2/27/2018	0000003527	Jennifer Sandoval	ESCUELA DE MUSICA	EDM REPAIR (BORBON)	\$978.75
2/27/2018	0000003528	Jennifer Sandoval	GOPHER SPORT	CN/Gopher/Invoice	\$310.98
2/27/2018	0000003529	Jennifer Sandoval	SDCOE-Superintendent of Schools	PSC/Early Years Conference	\$244.69
2/27/2018	0000003530	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CN/Carter Sub	\$90.73
2/27/2018	0000003531	Jennifer Sandoval	ESCUELA DE MUSICA	EDM Supplies (Borbon)	\$5,418.13
2/27/2018	0000003532	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW/Saunders/Ink	\$93.04
2/27/2018	0000003533	Jennifer Sandoval	OFFICE DEPOT	Office Depot - # K-1982-18 RCD	\$11,338.86
2/27/2018	0000003534	Jennifer Sandoval	TEACHER CREATED MATERIALS	TCM #2018EEB	\$16,625.00
2/27/2018	0000003535	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Superintendent Bus. Cards	\$78.30

2/27/2018	0000003536	Jennifer Sandoval	THERAPY SHOPPE INC	Lida Ramos #3	\$74.93
2/27/2018	0000003537	Jennifer Sandoval	AMAZON.COM	EDS/Credit Card Magnifier	\$21.73
2/27/2018	0000003538	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO - Porras	\$520.91
2/27/2018	0000003539	Jennifer Sandoval	Konica Minolta Premier Finance	OW/Bizhub 654e/Lease	\$622.05
2/27/2018	0000003540	Jennifer Sandoval	AMAZON.COM	PW/Hollis/ Train table	\$108.74
2/27/2018	0000003541	Michelle Mendoza	JANUS CORPORATION	Palmer Way Asbestos Abatemen	\$5,751.00
2/27/2018	0000003542	Michelle Mendoza	NEXON CORPORATION	Palmer Way Asbestos Abatemen	\$10,185.00
2/27/2018	0000003543	Jennifer Sandoval	MIND Research Institute	KM_Ms. Ruan	\$8,295.00
2/27/2018	0000003544	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	PW Flood - Sampling	\$20,639.00
2/27/2018	0000003545	Adriana Orendain	LAKESHORE LEARNING MATERIALS	PW-Teresa G Carmona(Flood)	\$1,214.73
TOTAL FOR PERIOD					\$459,614.35

REVISED P.O. REPORT

April 21, 2018 to May 28, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
4/23/2018	0000003776	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-040918	\$210.43
4/23/2018	0000003777	Jennifer Sandoval	Transwest Truck Center	TRANS/Child seat install	\$7,101.33
4/23/2018	0000003778	Jennifer Sandoval	MHS INC	EDS/Online CBRS Protocols	\$956.25
4/23/2018	0000003779	Jennifer Sandoval	PEARSON ASSESSMENT	SP.Ed/OWL Test Kit	\$514.39
4/23/2018	0000003780	Jennifer Sandoval	THERAPRO INC	sp.ed/Lida Ramos/ Rachel P.	\$182.09
4/23/2018	0000003781	Jennifer Sandoval	OFFICE DEPOT	CN Office Ink Supplies	\$524.91
4/23/2018	0000003782	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	EDS/Lida Ramos #2	\$16.26
4/23/2018	0000003783	Jennifer Sandoval	BROWN INDUSTRIES, INC.	ADMIN/JS/NEW EMPLOYEE PINS	\$824.30
4/23/2018	0000003784	Jennifer Sandoval	GOPHER SPORT	CN/Elisa/ Invoice	\$858.94
4/23/2018	0000003785	Jennifer Sandoval	AMAZON.COM	JO/Araceli W./Headphones	\$116.32
4/23/2018	0000003786	Jennifer Sandoval	LEARNING HEADQUARTERS	BUS/Evelyn Sanches/ CC writing	\$750.00
4/23/2018	0000003787	Jennifer Sandoval	PRESIDENT'S EDUCATION AWARDS ST	CN/Presidential Awards/Elisa B	\$293.62
4/23/2018	0000003788	Jennifer Sandoval	AMAZON.COM	CN-17-18SBACTestingMice	\$570.12
4/23/2018	0000003789	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Poway/ travel	\$2,120.76
4/24/2018	0000003790	Jennifer Sandoval	FRUTH GROUP	KM/Fruth Group/Invoice	\$1,829.40
4/24/2018	0000003791	Adriana Orendain	SOUTHLAND TECHNOLOGY	PUR/ charger/ Lino G.	\$40.24
4/24/2018	0000003792	Jennifer Sandoval	OFFICE DEPOT	HR/Vanesa G/Banker's boxes	\$56.53
4/24/2018	0000003793	Jennifer Sandoval	AMAZON.COM	EDS/Rachel P./Lucy Rodriguez	\$20.79
4/24/2018	0000003794	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P/iPad 2 Moko Cas	\$48.90
4/24/2018	0000003795	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/V.Fonseca	\$156.60
4/24/2018	0000003796	Jennifer Sandoval	ABDO PUBLISHING	KM/Abdo Books/Vernica G.	\$2,013.15
4/24/2018	0000003797	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/Rachel P/ iPad Min	\$496.16
4/24/2018	0000003798	Jennifer Sandoval	ZULUDESK, INC.	Sp.Ed/Rachel P/ipad Mini 3797	\$17.50
4/24/2018	0000003799	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P/ iPad Mini MOKC	\$16.30
4/24/2018	0000003800	Jennifer Sandoval	AMAZON.COM	LA/Sp.Ed./iPad 6th	\$69.56
4/24/2018	0000003801	Jennifer Sandoval	AMAZON.COM	Amazon - OT Enrichment Teache	\$45.84
4/24/2018	0000003802	Jennifer Sandoval	SCHOLASTIC EDUCATION	KM/Scholastic Book Colle/V.Gar	\$99.92
4/24/2018	0000003803	Jennifer Sandoval	ORIENTAL TRADING COMPANY	KM/treasure chest/Veronica G	\$112.00

4/24/2018	0000003804	Jennifer Sandoval	OFFICE DEPOT	INK- Special Ed - Ev G.	\$247.91
4/24/2018	0000003805	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	KM/Lakeshore/Veronica G	\$113.41
4/24/2018	0000003806	Jennifer Sandoval	MORE DIRECT INC	Ink Toner O.W.	\$244.04
4/25/2018	0000003807	Jennifer Sandoval	ROAD ONE	Trans/J.Antonio/towing	\$360.00
4/25/2018	0000003808	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Trans/Surface 2/ Computer	\$2,102.16
4/26/2018	0000003809	Adriana Orendain	ABC SCHOOL EQUIPMENT, INC.	OW-Stage Curtains	\$8,793.82
4/26/2018	0000003810	Jennifer Sandoval	HUBERT COMPANY	CNS/LAURAV/HUBERT	\$268.74
4/27/2018	0000003811	Lino Garcia	SCHOOL SPECIALTY	00GS1401 YELLOW HIGHLIGHTER	\$164.43
4/27/2018	0000003812	Jennifer Sandoval	OFFICE DEPOT	KM/Office Depot/Supplies	\$892.51
4/27/2018	0000003813	Jennifer Sandoval	INFINITE INK SILK SCREENING	EDS/Invoice/V.Calzada	\$76.13
4/27/2018	0000003814	Jennifer Sandoval	INFINITE INK SILK SCREENING	RN/PO/OFFICE	\$277.31
4/27/2018	0000003815	Jennifer Sandoval	MORE DIRECT INC	RN/PO/MAGALLON	\$256.13
4/27/2018	0000003816	Jennifer Sandoval	NATIONAL CITY TROPHY	Attendance Awards	\$190.31
4/27/2018	0000003817	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed Office Supplies	\$96.74
4/27/2018	0000003818	Jennifer Sandoval	GOPHER SPORT	Gopher Sport - ETs CT/PW	\$767.07
4/27/2018	0000003819	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	Discount Schools - ETs CT/PW	\$872.96
4/27/2018	0000003820	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	EDS/Alison Parry/Rachel P.	\$110.88
4/27/2018	0000003821	Jennifer Sandoval	APPLE COMPUTER	Meghann & Leticia	\$150.08
4/27/2018	0000003822	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	EDS/WJ IV Protocols	\$1,394.28
4/27/2018	0000003823	Jennifer Sandoval	PRO-ED, INC.	CTOPP-2 Protocols	\$158.78
4/27/2018	0000003824	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	EDS/WPS Protocols	\$453.49
4/27/2018	0000003825	Lino Garcia	KELLY PAPER	00GS1572 CARD STOCK	\$1,524.24
4/27/2018	0000003826	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGY	Promethean Camera Project	\$173.98
4/30/2018	0000003827	Jennifer Sandoval	FRUTH GROUP	CN/Duplo Ink/ Elisa B.	\$352.35
4/30/2018	0000003828	Jennifer Sandoval	AMAZON.COM	JO-Office	\$60.19
4/30/2018	0000003829	Jennifer Sandoval	PEARSON ASSESSMENT	Beery VMI Protocols	\$255.02
4/30/2018	0000003830	Jennifer Sandoval	REALLY GOOD STUFF	JO - Barrera	\$135.55
4/30/2018	0000003831	Jennifer Sandoval	OFFICE DEPOT	Special Ed Toners	\$1,496.35
4/30/2018	0000003832	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Muñoz	\$271.72
4/30/2018	0000003833	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Reynoso	\$271.88
4/30/2018	0000003834	Jennifer Sandoval	PAR INC	Sp.Ed./Rachel P/GARS-3	\$134.85
4/30/2018	0000003835	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Harley	\$234.92
4/30/2018	0000003836	Jennifer Sandoval	INFINITE INK SILK SCREENING	JO-De la Peña-infinte	\$602.48
4/30/2018	0000003837	Jennifer Sandoval	MORE DIRECT INC	KM/printers & Ink/Veronica G.	\$747.85

4/30/2018	0000003838	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	KM/retardant paper/ Veronica G	\$278.93
4/30/2018	0000003839	Jennifer Sandoval	OFFICE DEPOT	OW Castellanos	\$337.08
4/30/2018	0000003840	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Curiel	\$64.13
4/30/2018	0000003841	Jennifer Sandoval	AMAZON.COM	Sp.Ed./Rachel P/t-ball	\$38.39
4/30/2018	0000003842	Jennifer Sandoval	EXCELLENT PARTY RENTAL	OW/Hayes/Chairs	\$247.98
4/30/2018	0000003843	Jennifer Sandoval	APPLE COMPUTER	Tech/iPad 6th Gen	\$3,922.28
4/30/2018	0000003844	Jennifer Sandoval	ZULUDESK, INC.	Tech/iPad 6th Gen/3843	\$122.50
4/30/2018	0000003845	Michelle Mendoza	SAFETY-KLEEN	Waste Material Disposal Serv.	\$6,546.00
4/30/2018	0000003846	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Sp.Ed./Evelyn G/ toner	\$251.19
4/30/2018	0000003847	Jennifer Sandoval	SCHOLASTIC EDUCATION	JO - Cortazar	\$25.01
4/30/2018	0000003848	Jennifer Sandoval	OFFICE DEPOT	OF/HR/VG	\$1,057.81
4/30/2018	0000003849	Jennifer Sandoval	CLASSROOM DIRECT.COM	OW Tagaban	\$115.74
4/30/2018	0000003851	Jennifer Sandoval	BROWN INDUSTRIES, INC.	BRN/VG/HR	\$1,306.80
4/30/2018	0000003852	Jennifer Sandoval	OFFICE DEPOT	BUS/Evelyn G/Supplies	\$50.55
4/30/2018	0000003853	Jennifer Sandoval	FRUTH GROUP	OW Hayes	\$783.00
4/30/2018	0000003854	Jennifer Sandoval	SCHOOL SPECIALTY	Sportime Equipment (Baringer)	\$1,063.58
4/30/2018	0000003855	Jennifer Sandoval	POSITIVE PROMOTIONS	ADMIN/JS/PER. ATTENDANCE PI	\$161.49
5/1/2018	0000003856	Jennifer Sandoval	GREAT LAKES SPORTS	SpED Equipment (B. Baringer)	\$45.65
5/1/2018	0000003857	Jennifer Sandoval	OFFICE DEPOT	CN Office Supplies	\$595.08
5/1/2018	0000003858	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-042318	\$1,909.07
5/1/2018	0000003859	Jennifer Sandoval	XEROX CORPORATION	PRODLL-XEROX-042318	\$626.40
5/1/2018	0000003860	Jennifer Sandoval	MYBINDING	PRODLL-MB-042318	\$485.91
5/1/2018	0000003861	Jennifer Sandoval	FRED PRYOR SEMINARS	BIZ - Evelyn	\$398.00
5/1/2018	0000003862	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	LC-EdServ-17-18PreIDCAASPP	\$9,000.00
5/1/2018	0000003863	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/7 YRS PERFECT ATTEN	\$56.01
5/1/2018	0000003864	Michelle Mendoza	Leforts Small Engine Repairs	Mechanic Supplies & Repairs	\$815.63
5/1/2018	0000003865	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/JS/EMPLOYEES OF YEAR	\$174.01
5/1/2018	0000003866	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICES	Used Oil Service Charge	\$35.00
5/1/2018	0000003867	Jennifer Sandoval	OFFICE DEPOT	KM-Office	\$47.39
5/1/2018	0000003868	Jennifer Sandoval	OFFICE DEPOT	JO/White out/ office supplies	\$23.20
5/1/2018	0000003869	Jennifer Sandoval	AMAZON.COM	JO - Lai	\$177.80
5/1/2018	0000003870	Michelle Mendoza	RCOM RADIO LLC	(17) HYTERA Radios	\$6,080.16
5/1/2018	0000003871	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	M&O/Larry Cron/Monitor	\$360.53
5/2/2018	0000003872	Lino Garcia	SCHOOL SPECIALTY	STOCK TEMPERA PAINT	\$2,153.25

5/2/2018	0000003873	Adriana Orendain	CULVER-NEWLIN	Podium-PW-Challenge	\$1,570.08
5/3/2018	0000003874	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - May 2018	\$33,218.85
5/3/2018	0000003875	Michelle Mendoza	Baker Distribution Company	HVAC Supplies	\$1,322.94
5/3/2018	0000003876	Michelle Mendoza	UNIVERSAL WASTE DISPOSAL	Fluorescent Lamp Disposal	\$2,604.56
5/3/2018	0000003877	Michelle Mendoza	FASTSIGNS	Ira Harbison Parking Lot Sign	\$271.88
5/3/2018	0000003878	Adriana Orendain	OFFICE DEPOT	Challenge Missing Items	\$5,039.53
5/7/2018	0000003879	Jennifer Sandoval	AMAZON.COM	TECH/Justin/AntiGlare	\$69.59
5/8/2018	0000003880	Adriana Orendain	GOPHER SPORT	Challenge Missing Item/OW RM#	\$2,371.90
5/8/2018	0000003881	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed.Ink/Evelyn Gonzalez	\$860.17
5/8/2018	0000003882	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	J.O Ink L.M.S	\$339.79
5/8/2018	0000003883	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Central P1	\$167.47
5/8/2018	0000003884	Jennifer Sandoval	ORIENTAL TRADING COMPANY	Central P3	\$77.16
5/8/2018	0000003885	Jennifer Sandoval	OFFICE DEPOT	PUR/WHIS/ office school supplie	\$411.08
5/9/2018	0000003886	Jennifer Sandoval	AMAZON.COM	CNS-Camera Cables	\$19.22
5/10/2018	0000003887	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICES	30 Gallon C/T Metal/Poly Drum	\$168.56
5/10/2018	0000003888	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO.	Maintenance Supplies - Open	\$1,087.50
5/11/2018	0000003889	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$1,087.50
5/11/2018	0000003890	Michelle Mendoza	STANDARD ELECTRONICS	Ira Harbison Fire Alarm System	\$190.00
5/11/2018	0000003891	Jennifer Sandoval	GIGAKOM	LCedServ-18-19MonKOMGigako	\$8,567.33
5/11/2018	0000003892	Michelle Mendoza	SC Commerical, LLC.	Gas and Diesel Fuel	\$3,806.25
5/11/2018	0000003893	Michelle Mendoza	EWING	Grounds Supplies	\$1,458.61
5/14/2018	0000003894	Jennifer Sandoval	CHILDCRAFT EDUCATION CORP	PW/teeter/P1	\$34.79
5/14/2018	0000003895	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$2,175.00
5/14/2018	0000003896	Michelle Mendoza	NAPA AUTO PARTS	Mechanic Supplies - Open	\$2,175.00
5/14/2018	0000003897	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/JO P1	\$520.91
5/14/2018	0000003898	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/PW P1	\$61.94
5/14/2018	0000003899	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$3,262.50
5/14/2018	0000003901	Michelle Mendoza	ANIXTER	Locksmith Supplies - Open	\$3,276.88
5/14/2018	0000003902	Michelle Mendoza	ROAD ONE	Towing Expenses - Lic: 1151160	\$79.20
5/14/2018	0000003903	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/LA/ P2	\$320.11
5/14/2018	0000003904	Michelle Mendoza	KB13 VENTURES INC.	Floor Maintenance	\$2,000.00
5/14/2018	0000003905	Michelle Mendoza	COUNTY OF SAN DIEGO	July 2018 to July 2019 Permit	\$669.00
5/14/2018	0000003906	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Central P2	\$563.80
5/14/2018	0000003907	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	PSC/CT - P1	\$208.95

5/14/2018	0000003908	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/ET K4	\$309.79
5/14/2018	0000003909	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/PW P3	\$230.49
5/14/2018	0000003910	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/OW P2	\$818.85
5/14/2018	0000003911	Michelle Mendoza	INNOVATIVE INDUSTRIES INC	Truck Bed Cargo Slide	\$2,476.09
5/14/2018	0000003912	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS		\$355.40
5/15/2018	0000003913	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	(20) Plungers - Custodial Supp	\$453.47
5/15/2018	0000003914	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	PSC/PW P1	\$178.50
5/15/2018	0000003915	Jennifer Sandoval	FAVELA PRINTING & SILK SCREEN	LP INVOICE	\$2,253.84
5/15/2018	0000003916	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	LP - INVOICE JONES	\$318.35
5/15/2018	0000003917	Jennifer Sandoval	TREND ENTERPRISES INC.	PSC/Brenda P/Palmer way	\$45.60
5/15/2018	0000003918	Jennifer Sandoval	XEROX CORPORATION	XEROX/Admin/Lease C8070H	\$8,651.98
5/15/2018	0000003919	Michelle Mendoza	FASTSIGNS	Preschool Center Signs	\$108.75
5/15/2018	0000003920	Adriana Orendain	SchoolSeating, LLC	Classroom Challenge Additional	\$1,288.00
5/16/2018	0000003922	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Central P3	\$0.00
5/16/2018	0000003923	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/OW P3	\$113.06
5/16/2018	0000003924	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/LP P1	\$470.55
5/16/2018	0000003925	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	PSC/OW P2	\$103.10
5/16/2018	0000003926	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Kimball	\$207.60
5/16/2018	0000003927	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/EI Toyon Rm 25	\$706.03
5/16/2018	0000003929	Jennifer Sandoval	ORIENTAL TRADING COMPANY	PSC/Las Palmas P1	\$57.57
5/16/2018	0000003930	Jennifer Sandoval	ORIENTAL TRADING COMPANY	PSC/PW P3	\$21.72
5/17/2018	0000003931	Jennifer Sandoval	APPLE COMPUTER	LP/MacBook RoseGold/Censopla	\$1,621.33
5/17/2018	0000003932	Jennifer Sandoval	ESGI	KM_Office	\$552.00
5/17/2018	0000003933	Jennifer Sandoval	MORE DIRECT INC	JO - Robello	\$924.92
5/18/2018	0000003935	Jennifer Sandoval	OFFICE DEPOT	M&O/Keyboard Trays	\$613.33
5/18/2018	0000003937	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Services 5/17/2018	\$402.19
5/18/2018	0000003938	Adriana Orendain	OFFICE DEPOT	LA/Additional Challenge Items	\$858.79
5/18/2018	0000003939	Adriana Orendain	AMAZON.COM	TECH/Splitter and HDMI	\$125.54
5/18/2018	0000003940	Michelle Mendoza	OLDCASTLE PRECAST INC	Maintenance Supplies - Open	\$2,175.00
5/18/2018	0000003941	Michelle Mendoza	Pacific Rim Mechanical	Palmer Way Chiller Maintenance	\$856.00
5/18/2018	0000003942	Michelle Mendoza	SDCOE-Superintendent of Schools	Active Shooter Training	\$55.00
5/18/2018	0000003944	Michelle Mendoza	GRAINGER	Maintenance Supplies - Open	\$2,176.93
5/21/2018	0000003945	Jennifer Sandoval	SOUTH BAY UNION SCHOOL DIST.	TRANS/Southbay/Invoice	\$247.00
5/21/2018	0000003946	Jennifer Sandoval	MORE DIRECT INC	TRANS/PRINTER & SUPPLIES	\$389.41

5/22/2018	0000003947	Jennifer Sandoval	EXCELLENT PARTY RENTAL	IH 6th Grade Promotion Chairs	\$265.00
5/22/2018	0000003948	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NCT ENGRAVING MEI	\$152.90
5/22/2018	0000003949	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Open	\$543.75
5/22/2018	0000003950	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	(10) Yellow Mop Handles	\$92.11
5/23/2018	0000003951	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Awareness Training	\$1,120.00
5/23/2018	0000003952	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	AHERA 3-year Inspection	\$1,975.00
5/23/2018	0000003953	Adriana Orendain	SchoolSeating, LLC	Additional Chairs for KM & LP	\$510.50
5/24/2018	0000003954	Jennifer Sandoval	APPLE COMPUTER	EDS/MacbookAir/Asst. Sup	\$1,891.04
5/24/2018	0000003955	Jennifer Sandoval	FRUTH GROUP	OW/Lease/Riso/E221U	\$1,987.04
5/24/2018	0000003956	Adriana Orendain	VIRCO MANUFACTURING COMPANY	Additional Item-CN(Classroom C	\$844.64
5/24/2018	0000003957	Jennifer Sandoval	CDW	EDS/Assistant Sup	\$153.21
5/24/2018	0000003958	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Prop. Budget 2018-19	\$194.20
5/24/2018	0000003959	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$1,700.00
5/24/2018	0000003960	Jennifer Sandoval	OFFICE DEPOT	PUR/Lino Ink/toner supplies	\$931.25
TOTAL FOR PERIOD					\$206,255.59

REVISED P.O. REPORT

March 27, 2018 to April 20, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
3/27/2018	0000003685	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Legal Ads, Bid #177, 178 &179	\$5,298.62
3/28/2018	0000003686	Michelle Mendoza	MIRACLE PLAYGROUND SALES	Ira Harbison Playground	\$3,262.50
3/30/2018	0000003687	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	EDS/Eddie/HWT	\$456.75
3/30/2018	0000003688	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/OFFICE DEPOT	\$96.29
3/30/2018	0000003689	Jennifer Sandoval	Orange County Department of Education	BIZ - Meghann O'Connor	\$275.00
3/30/2018	0000003690	Jennifer Sandoval	AMAZON.COM	BUS/Evelyn Sanchez/ amazon su	\$36.92
4/2/2018	0000003691	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/SUPT'S PRINTER TON	\$465.38
4/2/2018	0000003692	Lino Garcia	SCHOOL SPECIALTY	Stock 00GS1160 Glue Stick	\$2,809.40
4/2/2018	0000003693	Lino Garcia	SCHOOL HEALTH CORP.	Stock 000NS185 BABY WIPES	\$1,995.08
4/2/2018	0000003694	Lino Garcia	Veritiv Operating Company	Stock 00GS1475 PAPER BOND Bl	\$412.71
4/2/2018	0000003695	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Trash/Recycling Services -Open	\$5,840.64
4/2/2018	0000003696	Michelle Mendoza	SC Commerical, LLC.	Gas/Diesel - Open	\$3,806.25
4/3/2018	0000003697	Jennifer Sandoval	AMAZON.COM	Amazon- Filter Bulbs	\$39.24
4/3/2018	0000003698	Lino Garcia	NORTHSTAR AV LLC	STOCK PROMTHN AND BEN Q LA	\$1,775.89
4/3/2018	0000003699	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	CN/External CD/DVD Players	\$272.53
4/3/2018	0000003700	Michelle Mendoza	Maintex	Custodial Supplies - Open	\$1,087.50
4/3/2018	0000003702	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK ENVELOPES	\$273.40
4/3/2018	0000003703	Lino Garcia	OFFICE DEPOT	STOCK ENVELOPES # 10	\$123.98
4/3/2018	0000003704	Lino Garcia	BEST WAY PRINTING	STOCK ENVELOPES D.O RETURN	\$1,464.86
4/3/2018	0000003706	Michelle Mendoza	THE HOME DEPOT	Olivewood - Garden Planters	\$649.56
4/3/2018	0000003707	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronic Supplies - Open	\$1,087.50
4/4/2018	0000003708	Jennifer Sandoval	Partners in Learning Programs, Inc.	JO/De La Peña/ Partners in Lea	\$179.39
4/4/2018	0000003709	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	JO - Araceli/Office	\$287.92
4/4/2018	0000003710	Jennifer Sandoval	CALIFORNIA ASSOCIATION OF SUPERV	BUS/Meghann O'Connor/Registr	\$750.00
4/4/2018	0000003711	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO/Araceli W./Lozano	\$520.91
4/4/2018	0000003712	Jennifer Sandoval	AMAZON.COM	JO/Office	\$37.82
4/4/2018	0000003713	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	JO - Cortazar	\$271.88
4/4/2018	0000003714	Jennifer Sandoval	AMAZON.COM	JO - Office	\$16.31

4/4/2018	0000003715	Jennifer Sandoval	California Association for the Gifted	BIZ - Debbie Hernandez	\$750.00
4/4/2018	0000003716	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Okada (Rm 7)	\$108.21
4/5/2018	0000003717	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painting Supplies - Open	\$2,175.00
4/5/2018	0000003718	Michelle Mendoza	EWING	Grounds Supplies - Open	\$543.75
4/5/2018	0000003719	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$3,262.50
4/5/2018	0000003720	Michelle Mendoza	RCOM RADIO LLC	M&O Hytera Radios	\$12,141.95
4/5/2018	0000003721	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$30,807.90
4/6/2018	0000003722	Jennifer Sandoval	OFFICE DEPOT	HR/Vanessa Gutierrez/Offic Sup	\$780.16
4/6/2018	0000003723	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	IH/Elizabeth V/Follett	\$1,461.71
4/9/2018	0000003724	Lino Garcia	OFFICE DEPOT	TRUCK LOAD PAPER # 00GS1950	\$25,578.00
4/9/2018	0000003725	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ADMIN/6550ct/USAGE	\$4,500.00
4/9/2018	0000003726	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	EDS/Toner/Eddie P	\$317.91
4/9/2018	0000003727	Jennifer Sandoval	AMAZON.COM	D.O materials (Science)	\$740.98
4/9/2018	0000003728	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	CN/Ink for J. Natalizio RM 29B	\$141.36
4/9/2018	0000003729	Jennifer Sandoval	AMAZON.COM	Amazon - KB EnrichmentTeacher	\$784.89
4/9/2018	0000003730	Jennifer Sandoval	AMAZON.COM	Amazon - OT Enrichment Teache	\$467.92
4/9/2018	0000003731	Jennifer Sandoval	COUNTY OF SAN DIEGO	CNS/LAURAV/COUNTY OF SAN D	\$299.00
4/9/2018	0000003732	Jennifer Sandoval	MICRO FOCUS SOFTWARE INC.	LC-EdServ-18-19MicroFocus	\$31,241.50
4/9/2018	0000003733	Jennifer Sandoval	GOPHER SPORT	Gopher - OT Enrichment Teache	\$710.87
4/9/2018	0000003734	Jennifer Sandoval	GOPHER SPORT	Gopher - KB Enrichment Teacher	\$710.87
4/9/2018	0000003735	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Staples- Steven	\$251.19
4/10/2018	0000003736	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	LP STAPLES ORDER	\$123.26
4/10/2018	0000003737	Adriana Orendain	CDW	Tech/Joe Ferris/Plantronics Ca	\$135.29
4/10/2018	0000003738	Michelle Mendoza	THE HOME DEPOT	Las Palmas Safe/Clamp Set	\$364.54
4/10/2018	0000003739	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK 00GS3142 LAP BOARDS	\$1,773.71
4/13/2018	0000003740	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies - Open	\$1,087.50
4/13/2018	0000003741	Michelle Mendoza	KB13 VENTURES INC.	Flooring Maintenance - KM/JO	\$12,030.00
4/13/2018	0000003742	Adriana Orendain	D'Amico Printing & Graphics, Inc.	CN-Corinna Ruiz (Re-Print)	\$67.42
4/17/2018	0000003743	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGI	PW/ Doc Cam/ Megan Blom	\$366.79
4/17/2018	0000003744	Jennifer Sandoval	KELLY PAPER	ADMIN/JS/KELLY PAPER CERTIFI	\$125.67
4/17/2018	0000003745	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Microbial Sampling - D.O.	\$1,482.50
4/17/2018	0000003746	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$135.00
4/17/2018	0000003747	Jennifer Sandoval	DEMCO, INC.	LMS material	\$6,657.58
4/18/2018	0000003748	Jennifer Sandoval	CDW	Tech/Hover Cam Licenses	\$1,064.42

4/18/2018	0000003749	Adriana Orendain	ADVANCED CLASSROOM TECHNOLOGI	Tilt Adapter	\$3,393.00
4/18/2018	0000003750	Adriana Orendain	BI-RITE CARTON COMPANY INC	Stores/Fall Orders	\$929.81
4/18/2018	0000003751	Michelle Mendoza	STANDARD ELECTRONICS	Olivewood Telecor Intercom	\$16,041.71
4/18/2018	0000003752	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/Language! Live/ Eddie	\$1,555.13
4/18/2018	0000003753	Michelle Mendoza	RCOM RADIO LLC	(38) Hytera Radios	\$13,287.08
4/18/2018	0000003754	Jennifer Sandoval	DEMCO, INC.	Magazine Covers L.M.S	\$70.58
4/18/2018	0000003755	Jennifer Sandoval	APPLE COMPUTER	JO/ipads w/ apple pencil/Felip	\$5,005.13
4/18/2018	0000003756	Jennifer Sandoval	APPLE COMPUTER	LA/Sp.Ed./iPad 6th	\$1,636.65
4/18/2018	0000003757	Jennifer Sandoval	ZULUDES, INC.	JO/iPad 10 bundle/PO#3755	\$190.31
4/18/2018	0000003758	Jennifer Sandoval	ZULUDES, INC.	LA/Sp.Ed. iPads/ PO# 3756	\$76.13
4/19/2018	0000003759	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronic Supplies - Open	\$1,087.50
4/19/2018	0000003760	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Services - Open	\$4,000.00
4/19/2018	0000003761	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$2,175.00
4/19/2018	0000003762	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	CN/Desktop/HP Prodesk	\$1,011.39
4/19/2018	0000003763	Jennifer Sandoval	PEARSON ASSESSMENT	KABC-II Q-Global	\$44.00
4/19/2018	0000003764	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	OW/Nava/GradeKbooks	\$3,532.50
4/19/2018	0000003765	Jennifer Sandoval	CLASSROOM DIRECT.COM	PW-VH-Hill	\$67.11
4/19/2018	0000003766	Jennifer Sandoval	OFFICE DEPOT	ADMIN/JS/SUPPLIES OFFICE DEP	\$333.76
4/19/2018	0000003767	Jennifer Sandoval	TOBII DYNAVOX	Boardmaker Licenses Renewal	\$2,149.20
4/19/2018	0000003768	Jennifer Sandoval	CASBO	BUS/Evelyn Sachanchez/Payroll	\$890.00
4/19/2018	0000003769	Jennifer Sandoval	SCHOOL SERVICES OF CALIFORNIA,	BUS/Chris Carson/ Esondido Art	\$700.00
4/20/2018	0000003770	Jennifer Sandoval	MYSTERY SCIENCE INC.	Mystery Science Renewal 18-19	\$999.00
4/20/2018	0000003771	Michelle Mendoza	COUNTY OF SAN DIEGO	Unified Program Unified Permit	\$1,221.00
4/20/2018	0000003772	Jennifer Sandoval	THE MASTER TEACHER	ADMIN/JS/MEDALLIONS	\$102.22
4/20/2018	0000003773	Jennifer Sandoval	SDCOE-Superintendent of Schools	LA/Camilia/Registration	\$715.00
4/20/2018	0000003774	Jennifer Sandoval	BEST WAY PRINTING	PW-VH-Office	\$104.18
4/20/2018	0000003775	Jennifer Sandoval	APPLE COMPUTER	JO/MacBook 13.3 & 15.4/laptop	\$4,465.28
TOTAL FOR PERIOD					\$242,566.25

REVISED P.O. REPORT

May 29, 2018 to June 26, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
5/29/2018	0000003966	Jennifer Sandoval	AMAZON.COM	ADMIN/JS/AMAZON	\$70.30
5/29/2018	0000003967	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	ADMIN/JS/Supplies	\$158.28
5/29/2018	0000003968	Jennifer Sandoval	AMAZON.COM	PUR/WHs cable	\$14.13
5/30/2018	0000003969	Michelle Mendoza	FERGUSON ENTERPRISES, INC.	Maintenance Supplies - Open	\$1,103.93
5/30/2018	0000003970	Michelle Mendoza	STARK MFG. CO	Awning	\$993.00
5/30/2018	0000003971	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$2,175.00
5/30/2018	0000003972	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$1,087.50
5/31/2018	0000003973	Jennifer Sandoval	AMAZON.COM	Classroom Items	\$1,000.28
5/31/2018	0000003974	Jennifer Sandoval	MORE DIRECT INC	BUS/Scanners/Payroll	\$505.91
5/31/2018	0000003975	Jennifer Sandoval	OFFICE DEPOT	Tech Dept/Moving Supplies	\$25.51
6/1/2018	0000003976	Michelle Mendoza	BUSH POWER BRAKE SERVICE	#20 Vehicle Repairs	\$543.75
6/1/2018	0000003977	Adriana Orendain	Hamel School Outfitters, Inc.	Ira Harbison Rm#25 (Challenge)	\$440.38
6/1/2018	0000003978	Adriana Orendain	Hamel School Outfitters, Inc.	Kimball-RM#3(Challenge)	\$588.36
6/1/2018	0000003979	Jennifer Sandoval	ULINE	TECH/ DO MOVE SUPPLIES	\$240.27
6/1/2018	0000003980	Michelle Mendoza	FIRE DEVICE COMPANY	NOC Smoke Detectors	\$92.44
6/1/2018	0000003981	Michelle Mendoza	R&R Controls, Inc.	Replace Lighting Relay ET	\$332.00
6/4/2018	0000003987	Adriana Orendain	BI-RITE CARTON COMPANY INC	Boxes for Tech. Dept./Stores	\$981.47
6/4/2018	0000003988	Michelle Mendoza	OFFICE DEPOT	(5) Brother Ink - Larry Cron	\$133.16
6/19/2018	0000003989	Jennifer Sandoval	SAN JOAQUIN COUNTY OFFICE	18-19-DO-Evelyn-Business Servi	\$750.00
6/4/2018	0000003990	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Home Base Order	\$614.67
6/4/2018	0000003993	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$30,896.72
6/4/2018	0000003997	Adriana Orendain	OFFICE DEPOT	Las Palmas/Challenge	\$722.28
6/4/2018	0000004000	Michelle Mendoza	SC Commerical, LLC.	Gasoline/Diesel Fuel	\$4,019.28
6/4/2018	0000004001	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Bins at Purch.(Challenge)	\$212.07
6/4/2018	0000004002	Michelle Mendoza	RCOM RADIO LLC	(4) Radios	\$1,440.94
6/4/2018	0000004003	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,627.37
6/5/2018	0000004012	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	M&O Hydration Station	\$1,957.50
6/5/2018	0000004013	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Electric Sprayer - Painter	\$897.19

6/8/2018	0000004018	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing-DO/MO	\$918.46
6/8/2018	0000004019	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - CN	\$1,083.30
6/11/2018	0000004020	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$2,288.64
6/11/2018	0000004022	Michelle Mendoza	THE HOME DEPOT	Promotion Flowers	\$903.95
6/11/2018	0000004025	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Plants and Supplies	\$1,087.50
6/11/2018	0000004027	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$1,099.18
6/11/2018	0000004030	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY NEW SUP	\$151.77
6/11/2018	0000004031	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - M&O	\$1,164.20
6/11/2018	0000004032	Jennifer Sandoval	Fondo de Cultura Economica USA, Inc.	Kimball Library - invoice	\$351.37
6/11/2018	0000004033	Michelle Mendoza	Hub Constructions Specialties, Inc.	Masonry Supplies - Open	\$1,087.50
6/11/2018	0000004034	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Maintenance Supplies - Open	\$585.75
6/11/2018	0000004035	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - ET	\$171.65
6/11/2018	0000004037	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - IH	\$171.65
6/11/2018	0000004038	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - JO	\$400.11
6/11/2018	0000004039	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - KM	\$253.61
6/11/2018	0000004040	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - LA	\$640.07
6/11/2018	0000004041	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - LP	\$668.64
6/11/2018	0000004042	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - OW	\$741.83
6/11/2018	0000004043	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - PW	\$660.83
6/11/2018	0000004044	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Testing - RN	\$171.65
6/11/2018	0000004046	Michelle Mendoza	A-1 RAIN GUTTERS INC	Rain Gutter Replacements	\$39,906.00
6/11/2018	0000004048	Jennifer Sandoval	APPLE COMPUTER	ADMIN/Apple tv	\$223.66
6/11/2018	0000004052	Adriana Orendain	CULVER-NEWLIN	Preschool	\$3,972.64
6/11/2018	0000004053	Adriana Orendain	CULVER-NEWLIN	Preschool Annex	\$3,570.43
6/12/2018	0000004054	Michelle Mendoza	MIRACLE PLAYGROUND SALES	Playground Equipment	\$2,373.20
6/12/2018	0000004055	Michelle Mendoza	CINTAS FIRE PROTECTION &	Inergen Gas Inspection	\$532.00
6/12/2018	0000004057	Michelle Mendoza	ROMAN'S TRUCK BODY & PAINT	Vehicle #2 - body work	\$788.44
6/12/2018	0000004059	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$1,087.50
6/12/2018	0000004060	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Service - Las Palmas	\$573.32
6/12/2018	0000004061	Jennifer Sandoval	AMAZON.COM	EDS/Sharmila/Apple computer	\$15.21
6/13/2018	0000004064	Adriana Orendain	UNION-TRIBUNE PUBLISHING	RFP-17-18-180 Window Covering	\$1,275.80
6/14/2018	0000004074	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	RN/PO/SCHOLASTICS	\$2,895.85
6/18/2018	0000004083	Jennifer Sandoval	Toyotalift, Inc.	CNS/LAURAV/TOYOTALIFT	\$136.71
6/18/2018	0000004085	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	A/V Supplies - Open	\$1,087.50

6/18/2018	0000004087	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$1,206.84
6/18/2018	0000004088	Michelle Mendoza	EWING	Grounds Supplies	\$580.91
6/18/2018	0000004089	Michelle Mendoza	HUNTER'S NURSERY, INC.	Plants for IH and DO	\$4,567.50
6/18/2018	0000004094	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/TOYOTALIFT INC	\$308.29
6/18/2018	0000004095	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$756.73
6/18/2018	0000004096	Jennifer Sandoval	Toyotalift, Inc.	CNS/LAURAV/TOYOTALIFT	\$815.79
6/18/2018	0000004097	Jennifer Sandoval	RED TRUCK FIRE & SAFETY CO.	TRANS/Red Truck Fire & Safety	\$69.95
6/18/2018	0000004098	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Poway invoice	\$1,035.38
6/18/2018	0000004099	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Poway/JO&LP	\$1,292.35
6/18/2018	0000004100	Jennifer Sandoval	RICK'S MOBILE GLASS	TRANS/RICK'S MOBILE/ INVOICE	\$299.25
6/18/2018	0000004101	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Poway/OW-Legoland	\$1,585.38
6/20/2018	0000004109	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Bins-Purchasing (Challenge)	\$212.07
6/20/2018	0000004114	Jennifer Sandoval	LEARNING HEADQUARTERS	BUS/Vanessa Lerma	\$185.00
6/20/2018	0000004115	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	BUS/Vanessa Lerma	\$335.00
6/20/2018	0000004116	Jennifer Sandoval	RED TRUCK FIRE & SAFETY CO.	TRANS/Red Truck/Invoice	\$153.48
6/20/2018	0000004117	Adriana Orendain	Superior Recreational Products	IH-Benches-M&O	\$2,745.85
6/21/2018	0000004118	Jennifer Sandoval	EHS CONSULT	Sp.Ed/Rachel P/EHS	\$6,923.03
6/21/2018	0000004123	Jennifer Sandoval	ROCHESTER 100 INC	18/19 - JO-OFFICE	\$255.00
6/21/2018	0000004124	Jennifer Sandoval	FRUTH GROUP	JO-OFFICE- invoice	\$188.57
6/25/2018	0000004127	Jennifer Sandoval	Technology in Education	Tech Liaisons/ 2nd Batch Orde	\$31,253.32
6/25/2018	0000004128	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGI	Tech Liaisons/Promethean/2nd	\$40,384.83
6/25/2018	0000004129	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies	\$512.05
6/25/2018	0000004130	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos testing - OW	\$1,361.00
6/25/2018	0000004131	Michelle Mendoza	R&R Controls, Inc.	OW Trouble Shooting	\$332.00
6/25/2018	0000004132	Michelle Mendoza	Safelite Fulfillment, Inc.	Windshield Repair	\$317.47
6/25/2018	0000004133	Michelle Mendoza	Jenal Engineering Corporation	Gas pump repair	\$1,712.05
6/25/2018	0000004134	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Poway Unified	\$1,154.72
6/25/2018	0000004135	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Service - D.O.	\$407.81
6/25/2018	0000004136	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies	\$1,129.80
6/25/2018	0000004138	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Hydration Station Filters	\$4,325.75
6/25/2018	0000004139	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$1,174.50
6/26/2018	0000004140	Jennifer Sandoval	C&M MOTORS INC	CNS/LAURAV/C&M MOTORS	\$267.16
6/26/2018	0000004141	Jennifer Sandoval	C&M MOTORS INC	CNS/LAURAV/C&M MOTORS	\$341.07
6/26/2018	0000004160	Michelle Mendoza	EWING	Grounds Supplies	\$493.63

6/26/2018	0000004162	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Tires	\$238.71
TOTAL FOR PERIOD					\$239,585.85

REVISED P.O. REPORT

June 27, 2018 to July 26, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
7/2/2018	0000003961	Jennifer Sandoval	FRUTH GROUP	JO/EZ220/Lease	\$1,645.75
7/2/2018	0000003962	Jennifer Sandoval	FRUTH GROUP	CN/Duplo DP-M410	\$1,773.77
7/2/2018	0000003963	Jennifer Sandoval	FRUTH GROUP	LP/Riso RZ310/ Lease	\$798.60
7/2/2018	0000003964	Jennifer Sandoval	FRUTH GROUP	ET/Rosp EZ221U/ Lease	\$1,789.12
7/2/2018	0000003965	Jennifer Sandoval	FRUTH GROUP	RN/RZ310/Lease	\$3,412.97
7/6/2018	0000003982	Jennifer Sandoval	ULTIMATE OFFICE	18/19 -Fall Off Sppl(Corinna)	\$498.57
7/6/2018	0000003983	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	18/19 - Teacher Supplies	\$288.86
7/6/2018	0000003985	Jennifer Sandoval	CSBA	18-19/ADMIN/JS/CSBA AGENDA	\$2,750.00
7/6/2018	0000003986	Jennifer Sandoval	ACSA	18-19/ADMIN/JS/ACSA SUPT DU	\$1,779.40
7/6/2018	0000003991	Jennifer Sandoval	Curriculum Associates, LLC.	18/19 - CN -3rd Grade Supplies	\$1,555.13
7/6/2018	0000003992	Jennifer Sandoval	DEMCO, INC.	18/19 - LMS material	\$66.14
7/6/2018	0000003994	Jennifer Sandoval	CSBA	18-19/ADMIN/JS/CSBA MEMBER	\$13,716.00
7/6/2018	0000003995	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	2018-19 Enrichment Teachers LP	\$810.97
7/6/2018	0000003996	Jennifer Sandoval	GOPHER SPORT	2018-19 Gophersports LP (ETs)	\$684.69
7/6/2018	0000003998	Jennifer Sandoval	AMAZON.COM	2018-19 Amazon LP (ETs)	\$696.14
7/6/2018	0000003999	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	18/19- DiscountSchoolSuppET/R	\$605.60
7/6/2018	0000004004	Jennifer Sandoval	GOPHER SPORT	2018-19 Gophersport ET	\$633.91
7/6/2018	0000004005	Jennifer Sandoval	GOPHER SPORT	18-19 Gophersports RN	\$633.91
7/6/2018	0000004006	Jennifer Sandoval	AMAZON.COM	18-19 Amazon ET	\$237.13
7/6/2018	0000004007	Jennifer Sandoval	AMAZON.COM	18-19 Amazon RN	\$237.13
7/6/2018	0000004008	Jennifer Sandoval	AMAZON.COM	18/19-Fall Office Supplies	\$54.31
7/6/2018	0000004009	Jennifer Sandoval	OFFICE DEPOT	18/19-CN Fall Office Supplies	\$171.00
7/6/2018	0000004010	Jennifer Sandoval	Curriculum Associates, LLC.	18/19 -3rd Grade Supplies	\$260.50
7/6/2018	0000004014	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	18/19-H.W.T ET, PW, OW, JO, LP	\$2,700.55
7/6/2018	0000004015	Jennifer Sandoval	MARSHMEDIA	18/19- A.G.E videos KM	\$152.14
7/6/2018	0000004016	Jennifer Sandoval	SUPERIOR TEXT	18/19 - Spanish Go Math	\$17,684.71
7/6/2018	0000004017	Jennifer Sandoval	ACSA	18-19/ADMIN/JS/ACSA FEE	\$440.00
7/6/2018	0000004021	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	18/19-Voyager Language Live	\$4,426.88

7/6/2018	0000004023	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	18/19 - RN/PO/KOLOGY	\$1,879.42
7/6/2018	0000004024	Jennifer Sandoval	WILLY'S ELECTRONIC SUPPLY CO	18/19-LC-EdServ-Willy'sOpenPO	\$2,725.00
7/6/2018	0000004026	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	18/19-LC-EdServ-TIGOpenPO	\$6,000.00
7/6/2018	0000004028	Jennifer Sandoval	GIGAKOM	18/19-LC-EdServ-GigakomOpenP	\$13,000.00
7/6/2018	0000004029	Jennifer Sandoval	LANSOLUTIONS LLC	18/19-LC-EdServLANSolutiOpenP	\$5,000.00
7/6/2018	0000004036	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	18/19-RN/PO/FIRST GRADE	\$489.32
7/6/2018	0000004045	Jennifer Sandoval	LEARNING HEADQUARTERS	18/19-OW Vazquez	\$140.29
7/6/2018	0000004047	Jennifer Sandoval	AMAZON.COM	18/19-KM-Office	\$24.96
7/1/2018	0000004049	Michelle Mendoza	RGC General Engineering, Inc.	Kimball Ball Valve	\$8,999.00
7/1/2018	0000004050	Michelle Mendoza	RGC General Engineering, Inc.	(5) Concrete Ramps - OW	\$19,536.00
7/1/2018	0000004051	Michelle Mendoza	RGC General Engineering, Inc.	(6) Concrete Ramps - Rancho	\$19,536.00
7/2/2018	0000004056	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/Bizhub c364e/Lease Renewal	\$1,607.52
7/2/2018	0000004062	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LA/Konica Minolta/C454e	\$1,884.68
7/2/2018	0000004063	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	JO/ BizHub C454/ Lease	\$1,645.56
7/2/2018	0000004065	Jennifer Sandoval	XEROX FINANCIAL SERVICES	PROD/D95/LEASE	\$6,903.45
7/2/2018	0000004066	Jennifer Sandoval	XEROX CORPORATION	OW/W7845PT/ LEASE	\$2,779.64
7/2/2018	0000004067	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	CNS/PUR/4540/Lease	\$1,921.48
7/2/2018	0000004068	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	FRC/ Lease/ East & West	\$2,499.84
7/2/2018	0000004069	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	ET-KM/eStudio 657/LEASE	\$3,131.74
7/2/2018	0000004070	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	IH/eStudio6506ACT&450/Lease	\$4,502.25
7/6/2018	0000004071	Jennifer Sandoval	ACSA	18/19-DO-Sanchez-Business Ser	\$7,514.00
7/2/2018	0000004072	Jennifer Sandoval	LANSOLUTIONS LLC	LC-EdServ-18-19LANSolutionsRe	\$2,235.91
7/2/2018	0000004073	Jennifer Sandoval	SAN BERNARDINO COUNTY SUPT OF	LC-EdServ-18-19OMSSubscRene	\$500.00
7/6/2018	0000004076	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	18/19-OW-Hayes	\$454.66
7/6/2018	0000004077	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	18/19-OW-Hayes	\$860.75
7/6/2018	0000004078	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	18/19-OW-Hayes	\$2,976.52
7/2/2018	0000004079	Jennifer Sandoval	MYSTERY SCIENCE INC.	18/19-OW-Hayes	\$499.00
7/2/2018	0000004080	Jennifer Sandoval	TIME FOR KIDS	18/19_KM_Office	\$1,335.02
7/2/2018	0000004081	Jennifer Sandoval	Studies Weekly	18/19-KM-Pena	\$532.44
7/2/2018	0000004082	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	18/19-KM-Office	\$666.38
7/6/2018	0000004084	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	18-19-LC-EDSV-TIGTrendMicroR	\$14,207.10
7/6/2018	0000004086	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	18/19 - SDC - CN_Elisa	\$439.22
7/6/2018	0000004090	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	18/19-OW Medigovich	\$304.68
7/6/2018	0000004091	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	18/19-TK/K Fall Wish List	\$518.60

7/6/2018	0000004092	Jennifer Sandoval	SCHOOL SPECIALTY	18/19-PW-Vo-B1	\$945.27
7/6/2018	0000004093	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	18/19-PW-VH-Office	\$420.81
7/6/2018	0000004102	Jennifer Sandoval	OFFICE DEPOT	18/19-CN Office Supplies	\$9.98
7/6/2018	0000004103	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	18/19-PW-Valerie-Office	\$92.78
7/6/2018	0000004104	Jennifer Sandoval	FULL SOURCE	18/19-PW-Valerie-Office	\$104.80
7/6/2018	0000004105	Jennifer Sandoval	OFFICE DEPOT	18/19-DO/Evelyn/Business Serv	\$1,151.36
7/6/2018	0000004106	Jennifer Sandoval	CULVER-NEWLIN	18/19-PW-Mountain-C6	\$669.89
7/6/2018	0000004107	Jennifer Sandoval	SAFETY DEPOT	18/19-PW-Valerie-Office	\$43.45
7/6/2018	0000004108	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	18/19-PW-Bell-Library	\$2,469.17
7/6/2018	0000004110	Jennifer Sandoval	OFFICE DEPOT	18/19-PW-Collins-D5	\$228.35
7/6/2018	0000004111	Jennifer Sandoval	TECH4LEARNING	18/19-LC-EdSer-WixieAnnualRen	\$17,875.00
7/6/2018	0000004113	Jennifer Sandoval	AMAZON.COM	18/19-PW-Valerie-Office	\$85.34
7/6/2018	0000004119	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	18/19-CNS/LAURAV/ECONOMY	\$15,932.96
7/6/2018	0000004120	Jennifer Sandoval	MYBINDING	MyBinding Renewal 2018-2019	\$1,489.87
7/6/2018	0000004121	Jennifer Sandoval	IMAGINE LEARNING INC	2018-19 Imagine Learning YR4	\$232,595.57
7/6/2018	0000004122	Jennifer Sandoval	MYSTERY SCIENCE INC.	18/19-JO-OFFICE	\$499.00
7/6/2018	0000004125	Jennifer Sandoval	OFFICE DEPOT	18/19-LC-EdServ-TechDeptOffice	\$232.70
7/6/2018	0000004126	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	18/19-CN-Office	\$89.70
7/6/2018	0000004142	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	18/19-EDS-Eddie P.-Read Well	\$10,611.38
7/6/2018	0000004143	Jennifer Sandoval	ABDO PUBLISHING	18/19-L.M.S books ABDO KM PW	\$3,274.49
7/6/2018	0000004144	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$1,695.49
7/6/2018	0000004145	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$1,328.12
7/6/2018	0000004146	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$1,712.02
7/6/2018	0000004147	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$2,273.81
7/6/2018	0000004148	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$2,019.64
7/6/2018	0000004149	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$1,982.74
7/6/2018	0000004150	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$1,661.26
7/6/2018	0000004151	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$1,580.70
7/6/2018	0000004152	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$2,018.95
7/6/2018	0000004153	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	18/19-LMSFollet PW RDN IH LA I	\$888.84
7/6/2018	0000004154	Jennifer Sandoval	BRAINSTORM LIBRARY	18/19-LMS book Brainstorm RDN	\$2,712.01
7/6/2018	0000004155	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	18/19-JO-OFFICE	\$192.88
7/6/2018	0000004156	Jennifer Sandoval	OFFICE DEPOT	18/19-JO-OFFICE	\$95.66
7/6/2018	0000004157	Jennifer Sandoval	AMAZON.COM	18/19-JO-OFFICE	\$90.07

7/6/2018	0000004159	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	18/19-JO-Araceli-Office	\$520.91
7/6/2018	0000004161	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	18/19-JO-REYNOSO	\$177.27
7/6/2018	0000004163	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	18/19-JO-ROBELLO	\$163.05
6/27/2018	0000004164	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	New Tires - Vehicle #12	\$496.88
7/6/2018	0000004165	Jennifer Sandoval	General Binding Company	18/19- JO - Office	\$168.02
7/6/2018	0000004166	Adriana Orendain	SAN DIEGO COUNTY OFFICE OF EDUCATION	CUM Files for Stock	\$3,534.38
7/2/2018	0000004167	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK FOR FALL ORDERS 18-19	\$26,123.47
7/6/2018	0000004168	Jennifer Sandoval	APPLE COMPUTER	18/19 -JO-MUÑOZ	\$54.32
7/6/2018	0000004169	Jennifer Sandoval	STARK MFG. CO	18-19 CNS/LAURAV/STARK MFG	\$3,176.00
7/2/2018	0000004170	Lino Garcia	BLUE LABEL POWER, INC.	LAMPS FOR FALL ORDERS 18-19	\$2,218.50
7/6/2018	0000004171	Jennifer Sandoval	AMAZON.COM	18/19-M&O-From PO 3934	\$84.78
7/6/2018	0000004172	Jennifer Sandoval	AMAZON.COM	PUR/WH-Adriana Copy from 401	\$32.61
6/27/2018	0000004173	Lino Garcia	SCHOOL SPECIALTY	STOCK FOR FALL ORDERS 18-19	\$10,016.65
7/2/2018	0000004174	Lino Garcia	OFFICE DEPOT	STOCK FOR FALL ORDERS 18-19	\$8,064.77
7/2/2018	0000004175	Lino Garcia	P&R PAPER SUPPLY COMPANY INC	STOCK FOR FALL ORDERS 18-19	\$1,116.56
7/2/2018	0000004176	Lino Garcia	SUPPLYMASTER, INC.	STOCK ORDER FALL ORDER 18-19	\$3,633.12
7/6/2018	0000004177	Jennifer Sandoval	AMAZON.COM	18/19-JO-GONZALEZ	\$23.91
6/28/2018	0000004179	Michelle Mendoza	QUAL CHEM CORP.	HVAC Supplies	\$1,044.00
6/28/2018	0000004180	Michelle Mendoza	WATKINS ENVIRONMENTAL	Stucco Cuts - CN and IH	\$900.00
7/2/2018	0000004181	Jennifer Sandoval	CDW	JO-MUÑOZ	\$542.06
7/3/2018	0000004182	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Business Serv. Dept.	\$202.27
7/3/2018	0000004183	Adriana Orendain	D'Amico Printing & Graphics, Inc.	RDLN(Kathy Melanese)	\$84.28
7/3/2018	0000004184	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies - Open PO	\$1,087.50
7/3/2018	0000004185	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Tires - Open PO	\$1,087.50
7/3/2018	0000004186	Michelle Mendoza	DOOR-MAN	Doors and Supplies - Open PO	\$543.75
7/3/2018	0000004187	Michelle Mendoza	EWING	Grounds Supplies - Open PO	\$1,087.50
7/3/2018	0000004188	Michelle Mendoza	FASTSIGNS	Facility Signs - Open PO	\$543.75
7/3/2018	0000004189	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Drinking Fountain Repairs	\$18,487.50
7/3/2018	0000004190	Michelle Mendoza	FASTENAL COMPANY	Maintenance Supplies - Open PO	\$1,087.50
7/6/2018	0000004191	Jennifer Sandoval	SAN DIEGO COUNTY SCHOOL BOARDS	18-19/ADMIN/JS/SDC SBA DUES	\$213.42
7/6/2018	0000004192	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	JO-GONZALEZ	\$160.95
7/6/2018	0000004193	Jennifer Sandoval	SCHOOL SERVICES OF CALIFORNIA,	Biz Serv - Carson	\$235.00
7/6/2018	0000004194	Jennifer Sandoval	SAN DIEGO FREIGHTLINER	TRANS/Antonio/SDFreight	\$227.15
7/6/2018	0000004195	Jennifer Sandoval	OFFICE DEPOT	TRANS/Antonio/Office supplies	\$326.24

7/6/2018	0000004196	Jennifer Sandoval	APPLE COMPUTER	M&O/ iPads/ staff	\$4,037.25
7/6/2018	0000004197	Jennifer Sandoval	CDW	M&O/iPad 6th Gen keyboard cas	\$1,013.99
7/6/2018	0000004198	Michelle Mendoza	TRI-ED DISTRIBUTION	Security Alarm Repair	\$435.00
7/6/2018	0000004199	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - M&O	\$19,343.54
7/6/2018	0000004200	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$3,262.50
7/6/2018	0000004201	Michelle Mendoza	SOUTH BAY FENCE INC	Fencing Supplies - Open	\$543.75
7/6/2018	0000004202	Michelle Mendoza	MISSION JANITORIAL SUPPLIES	Custodial Supplies - Open	\$543.75
7/6/2018	0000004204	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$543.75
7/9/2018	0000004205	Michelle Mendoza	Baker Distribution Company	HVAC Supplies - Open	\$271.88
7/10/2018	0000004210	Jennifer Sandoval	School Dude	LC-EdSer-ConnectAuth-RUSH	\$725.00
7/10/2018	0000004211	Jennifer Sandoval	LEARNING A-Z	18-19/ET/Office	\$969.60
7/10/2018	0000004212	Jennifer Sandoval	AMAZON.COM	CNS/LAURAV/AMAZON	\$271.66
7/10/2018	0000004213	Adriana Orendain	TOSHIBA FINANCIAL SERVICES	ET/KM- eStudio 4505ac Lease	\$3,614.40
7/10/2018	0000004214	Adriana Orendain	SHRED-IT SAN DIEGO	General Dist. Wide Shredding	\$1,288.00
7/10/2018	0000004215	Adriana Orendain	ULINE	Warehouse/Stores	\$690.74
7/10/2018	0000004216	Jennifer Sandoval	PREMIER AGENDAS, INC.	IH/PREMIERE AGENDAS	\$909.51
7/10/2018	0000004217	Jennifer Sandoval	FRUTH GROUP	PW/Riso SF5130/Lease	\$1,278.90
7/10/2018	0000004218	Jennifer Sandoval	TECHNOLOGY INTEGRATION GROUP	LCEdServ-18-19 Xirrus Renewal	\$57,112.80
7/10/2018	0000004219	Jennifer Sandoval	LANSOLUTIONS LLC	LCEdServLANSolutionsQte#0171	\$1,126.65
7/10/2018	0000004220	Jennifer Sandoval	West Interactive Services Corporation	LCEd-WSchoolMessenger-Renew	\$10,800.00
7/10/2018	0000004221	Jennifer Sandoval	STORE SMART	18/19-KM-Office	\$3,111.70
7/11/2018	0000004222	Adriana Orendain	WORTHINGTON DIRECT	Challenge Additional (CN)	\$948.14
7/11/2018	0000004223	Jennifer Sandoval	JL DARLING LLC	LC-EdServ-18-19OceanConnecto	\$3,678.22
7/11/2018	0000004224	Jennifer Sandoval	CDW	LC-EdServ-RUSH-TechDept-CDW	\$3,966.00
7/11/2018	0000004225	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LCEdServ-18-19CCSSIdentakidRe	\$4,200.00
7/11/2018	0000004226	Jennifer Sandoval	CLASSLINK	LCEdServ-18-19ClasslinkRenewa	\$16,764.00
7/11/2018	0000004227	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Sp.Ed/Leticia Segura Membershi	\$150.00
7/12/2018	0000004228	Jennifer Sandoval	NEOPOST USA INC	BIZ - Postage	\$10,034.80
7/12/2018	0000004229	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY REST	\$2,292.08
7/12/2018	0000004230	Jennifer Sandoval	SCVSFSA- SUPER CO-OP	CNS/LAURAV/SUPER CO-OP	\$915.69
7/12/2018	0000004231	Jennifer Sandoval	SCHOOL SERVICES OF CALIFORNIA,	BIZ - Evelyn S	\$235.00
7/12/2018	0000004232	Jennifer Sandoval	UCSD/CRLP	Biz Serv - D. Hernandez	\$750.00
7/12/2018	0000004233	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Purchasing (July-August)	\$212.07
7/12/2018	0000004234	Michelle Mendoza	DIALCOM SYSTEMS GROUP, INC.	Annual Fire Alarm Test	\$12,288.75

7/12/2018	0000004235	Michelle Mendoza	ROMAN'S TRUCK BODY & PAINT	Roof & Windshield Repair - #2	\$992.50
7/12/2018	0000004236	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/INVOCIE/POWAY	\$2,475.76
7/12/2018	0000004237	Jennifer Sandoval	CROWN LIFT TRUCKS	CNS/LAURAV/CROWNLIFT	\$1,121.11
7/12/2018	0000004239	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Trash Container - Kimball	\$1,424.63
7/12/2018	0000004240	Michelle Mendoza	FORDYCE CONSTRUCTION	Palmer Way Building Wall	\$5,900.00
7/12/2018	0000004241	Jennifer Sandoval	SCHOOL MATE	JO-Office	\$959.18
7/12/2018	0000004242	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Ed. Srv.(Sharmila K.)	\$84.28
7/12/2018	0000004243	Adriana Orendain	D'Amico Printing & Graphics, Inc.	CN-Steve Sanchez	\$84.28
7/13/2018	0000004244	Lino Garcia	ADAMS SPECIALTY & PRINTING CO	18-19 school calendars	\$84.83
7/13/2018	0000004245	Lino Garcia	SCHOOL SPECIALTY	18-19 STOCK ORDERS	\$2,153.25
7/13/2018	0000004246	Jennifer Sandoval	DEFEROSWAG LLC	CNS/LAURAV/DEFEROSWAG	\$5,893.70
7/13/2018	0000004247	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	LP/Bizhub 654/ Lease	\$2,078.04
7/13/2018	0000004248	Adriana Orendain	KONICA MINOLTA BUSINESS SOLUTI	LA/BizhubC658/Lease	\$2,556.00
7/13/2018	0000004249	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	BUS/C554e/ Lease	\$2,670.36
7/13/2018	0000004250	Adriana Orendain	UNION-TRIBUNE PUBLISHING	CNS/Lunch & Breakfast Prog.	\$367.75
7/13/2018	0000004251	Jennifer Sandoval	APPLE COMPUTER	OW/Linnette Castañeda/MacBo	\$2,050.97
7/13/2018	0000004252	Jennifer Sandoval	AMAZON.COM	OW/Linnette Castañeda/Video A	\$15.21
7/13/2018	0000004253	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LA/Raymond Ruiz/Surface 2	\$2,594.17
7/13/2018	0000004254	Lino Garcia	OFFICE DEPOT	18-19 STOCK ORDERS OFF. DEPC	\$5,823.62
7/13/2018	0000004255	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	OW/Linnette Castañeda/Monito	\$433.39
7/13/2018	0000004256	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	18-19 STOCK ORDERS SOUTHWE	\$7,029.64
7/17/2018	0000004257	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO-Yates	\$239.20
7/17/2018	0000004258	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$1,881.07
7/17/2018	0000004259	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$1,881.19
7/17/2018	0000004260	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$1,716.87
7/17/2018	0000004261	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$1,660.48
7/17/2018	0000004262	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$1,602.49
7/17/2018	0000004263	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$1,513.31
7/17/2018	0000004264	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	LMS Book BTSB PW JO IH	\$76.95
7/17/2018	0000004265	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$811.03
7/17/2018	0000004266	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	18/19-KM-Office	\$2,572.76
7/17/2018	0000004267	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	18/19-KM-Office	\$666.38
7/17/2018	0000004268	Jennifer Sandoval	STEMSCOPES CA ACCELERATE LEARNIN	STEMSCOPES CA Acc. Learning	\$28,761.66
7/17/2018	0000004269	Jennifer Sandoval	SDCOE-Superintendent of Schools	18/19- DO/Evelyn/Business Serv	\$135.00

7/17/2018	0000004270	Jennifer Sandoval	OFFICE DEPOT	LA Office	\$520.30
7/17/2018	0000004271	Jennifer Sandoval	NATIONAL SCHOOL PRODUCTS	LA/Camilia/Maldonado	\$551.36
7/17/2018	0000004272	Jennifer Sandoval	BUSWEST, LLC.	TRANS/Antonio P/Buswest	\$211.45
7/17/2018	0000004273	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY 18-19	\$704.17
7/17/2018	0000004274	Jennifer Sandoval	OFFICE DEPOT	LP OFFICE DEP TONER	\$216.93
7/17/2018	0000004275	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LP VISITOR ORDER	\$89.72
7/17/2018	0000004276	Jennifer Sandoval	SCHOOL SPECIALTY	18/19-JO-OFFICE/ARACELI	\$428.42
7/17/2018	0000004277	Jennifer Sandoval	MRC / MR. COPY	18/19-OW-Hayes	\$3,545.03
7/17/2018	0000004278	Jennifer Sandoval	FRUTH GROUP	LP - RISO ORDER	\$783.00
7/17/2018	0000004279	Jennifer Sandoval	MORE DIRECT INC	LP - PRINTER TONER	\$613.33
7/17/2018	0000004280	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - O'Connor	\$65.00
7/17/2018	0000004281	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - O'Connor	\$65.00
7/17/2018	0000004282	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - O'Connor	\$65.00
7/17/2018	0000004283	Adriana Orendain	SOS SURVIVAL PRODUCTS	Preschool	\$274.60
7/18/2018	0000004288	Jennifer Sandoval	BEST WAY PRINTING	LC-EdServ-17-18StateTestResEnv	\$1,020.08
7/18/2018	0000004289	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/Hawthorne/Open	\$5,500.00
7/18/2018	0000004290	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	LCedServ-17-18CAASPP-OptServ	\$739.76
7/19/2018	0000004291	Michelle Mendoza	RED TRUCK FIRE & SAFETY CO.	Fire Extinguisher Test - PSC	\$118.35
7/19/2018	0000004292	Jennifer Sandoval	Partners in Learning Programs, Inc.	ADMIN/JS/DEPARTMENT SIGNS	\$568.48
7/19/2018	0000004293	Michelle Mendoza	AMERI-MEX PLUMBING INC	OW - Bubbler Removals	\$2,964.26
7/19/2018	0000004294	Michelle Mendoza	AMERI-MEX PLUMBING INC	CN - Bubbler Removals	\$2,666.66
7/19/2018	0000004295	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$2,175.00
7/19/2018	0000004296	Jennifer Sandoval	FRUTH GROUP	ET/VF/Office	\$783.00
7/19/2018	0000004297	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Masonry Supplies - Open	\$1,087.50
7/19/2018	0000004298	Jennifer Sandoval	IDENT-A-KID SERVICES OF	ET/VF/Office	\$89.72
7/19/2018	0000004299	Michelle Mendoza	KB13 VENTURES INC.	LA Floor Maint.	\$9,100.00
7/19/2018	0000004300	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	H.W.T	\$271.88
7/19/2018	0000004301	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison Plumbing Serv.	\$12,786.83
7/19/2018	0000004302	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LP - Lakeshore rugs	\$933.07
7/19/2018	0000004303	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Peabody - Leon	\$278.41
7/19/2018	0000004304	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	Trans/Hawthorne/vehicle maint.	\$5,500.00
7/19/2018	0000004305	Michelle Mendoza	QUAL CHEM CORP.	Super Orange Cleaner	\$1,740.00
7/19/2018	0000004306	Jennifer Sandoval	SAN DIEGO FREIGHTLINER	TRANS/Antonio Perez/ freightli	\$1,359.17
7/19/2018	0000004307	Jennifer Sandoval	OFFICE DEPOT	LP - OFF DEP SHEDDER	\$122.36

7/19/2018	0000004308	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$1,631.25
7/19/2018	0000004309	Jennifer Sandoval	MYBINDING	PRODLL-MB-071318	\$281.88
7/19/2018	0000004310	Michelle Mendoza	SKY CLEAN AIR	Air Duct Cleaning	\$34,450.00
7/19/2018	0000004311	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	HVAC Supplies - Open	\$1,087.50
7/19/2018	0000004312	Michelle Mendoza	THE HOME DEPOT	Kimball FRC Shed	\$3,657.26
7/19/2018	0000004313	Michelle Mendoza	THE HOME DEPOT	El Toyon PSC - Shed	\$2,487.11
7/19/2018	0000004314	Michelle Mendoza	SOUTH BAY FENCE INC	District - Chain Link Fence	\$3,215.00
7/19/2018	0000004315	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	Lightspeed White Batteries	\$39.15
7/20/2018	0000004316	Michelle Mendoza	TRAFFIC SAFETY MATERIALS LLC	Painting Supplies - Open	\$1,087.50
7/20/2018	0000004317	Jennifer Sandoval	Multicard US	CNS/LAURAV/MULTICARD-US CA	\$60.68
7/20/2018	0000004318	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/America Cueva	\$1,078.80
7/20/2018	0000004319	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$3,262.50
7/23/2018	0000004320	Lino Garcia	SCHOOL SPECIALTY	STOCK GS1428 SPIRAL NOTEBOO	\$360.18
7/23/2018	0000004322	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/EddieP/Science Textbooks	\$6,548.35
7/23/2018	0000004323	Jennifer Sandoval	MORE DIRECT INC	CN/Steve Sanchez/Brother Print	\$864.34
7/23/2018	0000004324	Jennifer Sandoval	OFFICE DEPOT	JO/Araceli/Office	\$483.96
7/23/2018	0000004325	Jennifer Sandoval	AMAZON.COM	JO/Araceli/office	\$14.12
7/23/2018	0000004326	Jennifer Sandoval	SAMBASAFETY	TRANS/Blanket	\$600.00
7/23/2018	0000004327	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	ICS/Dana Z/Classroom	\$34,800.00
7/23/2018	0000004328	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	ICS/Dana Z/Office Staples	\$7,100.00
7/23/2018	0000004329	Jennifer Sandoval	EMCOM ELECTRONIC SYSTEMS INC	ICS/Dana Z/Emcom Open	\$862.00
7/23/2018	0000004330	Jennifer Sandoval	EDCO DISPOSAL CORPORATION	ICS/Dana Z/Edco Open	\$2,915.00
7/23/2018	0000004331	Jennifer Sandoval	COPY LINK	ICS/Dana Z/Copy Link	\$4,375.00
7/23/2018	0000004332	Jennifer Sandoval	US BANK EQUIPMENT FINANCE	ICS/US Bank Copier	\$5,090.00
7/23/2018	0000004333	Jennifer Sandoval	US BANK EQUIPMENT FINANCE	ICS/Dana Z/Us Bank	\$6,500.00
7/23/2018	0000004334	Jennifer Sandoval	WAXIE SANITARY SUPPLY	ICS/Dana Z/Sanitary supplies	\$7,500.00
7/23/2018	0000004335	Jennifer Sandoval	BOYS & GIRLS CLUB	ICS/Dana Z/Classroom Rental	\$61,200.00
7/23/2018	0000004336	Jennifer Sandoval	BOYS & GIRLS CLUB	ICS/Dana Z/Boys and Girls	\$150,000.00
7/23/2018	0000004337	Jennifer Sandoval	OFFICE DEPOT	BIZ - Evelyn - office supplies	\$179.44
7/23/2018	0000004338	Jennifer Sandoval	Multicard US	CNS/LAURAV/MULTICARD	\$155.50
7/23/2018	0000004339	Jennifer Sandoval	APPLE COMPUTER	LA/MacBookPro/DeliaArancibia	\$1,774.79
7/24/2018	0000004342	Jennifer Sandoval	KELLY PAPER	PRODLL-KPTAN-071318	\$418.56
7/24/2018	0000004343	Jennifer Sandoval	AMAZON.COM	BIZ - Evelyn	\$79.33
7/24/2018	0000004344	Jennifer Sandoval	ROCHESTER 100 INC	JO/Araceli W/Rochester	\$125.60

7/24/2018	0000004346	Jennifer Sandoval	OFFICE DEPOT	Office Depot - Calzada	\$331.60
7/24/2018	0000004347	Jennifer Sandoval	AMAZON.COM	JO/Araceli W/Office	\$250.11
7/24/2018	0000004348	Michelle Mendoza	THE HOME DEPOT	Las Palmas Blinds	\$4,350.00
7/24/2018	0000004350	Michelle Mendoza	THE HOME DEPOT	John Otis Blinds	\$3,262.50
7/24/2018	0000004351	Jennifer Sandoval	OFFICE DEPOT	Office Depot - Benitez	\$56.84
7/24/2018	0000004352	Michelle Mendoza	THE HOME DEPOT	Central Blinds	\$1,087.50
7/24/2018	0000004353	Jennifer Sandoval	ARENSON OFFICE FURNITURE	OW/Castaneda/File Cabinets	\$1,369.44
7/24/2018	0000004354	Michelle Mendoza	THE HOME DEPOT	District Office Blinds	\$2,175.00
7/24/2018	0000004355	Michelle Mendoza	ACME SAFETY & SUPPLY CORP.	L.A. ADA Mat	\$435.00
7/24/2018	0000004356	Michelle Mendoza	K-12 SPECIALTIES INC	Z Bioscience Encapsulator	\$238.64
7/24/2018	0000004357	Michelle Mendoza	KB13 VENTURES INC.	Kimball - Floor Maintenance	\$4,234.00
7/24/2018	0000004358	Michelle Mendoza	KB13 VENTURES INC.	John Otis Floor Maintenance	\$3,280.00
7/24/2018	0000004359	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies	\$1,033.13
7/25/2018	0000004360	Michelle Mendoza	La Crosse Technology Ltd	(39) Clocks	\$667.02
7/25/2018	0000004361	Jennifer Sandoval	PEARSON EDUCATION INC	EDS/Pearson SuccessMaker Inv	\$42,856.15
7/25/2018	0000004362	Jennifer Sandoval	WRIGHT NATIONAL FLOOD	BIZ - Wright	\$5,711.00
7/25/2018	0000004363	Jennifer Sandoval	ALL AMERICAN PLASTIC & PACKAGING	CNS/LAURAV/ALL AMERICAN P	\$120,000.00
7/25/2018	0000004364	Jennifer Sandoval	DIAMOND JACK ENTERPRISES INC	CNS/LAURAV/DIAMOND JACK	\$350,000.00
7/25/2018	0000004367	Lino Garcia	Alert Services, Inc.	STOCK 000NS035 BANDAIDS	\$360.18
7/25/2018	0000004368	Lino Garcia	OFFICE DEPOT	STOCK 00GS1428	\$516.78
7/25/2018	0000004369	Jennifer Sandoval	ULINE	CNS/LAURAV/ULINE	\$985.22
7/25/2018	0000004370	Jennifer Sandoval	GALASSO'S BAKERY	CNS/LAURV/GALASSO'S BAKERY	\$60,000.00
7/25/2018	0000004371	Jennifer Sandoval	GOLD STAR FOODS	CNS/LAURAV/GOLDSTAR FOODS	\$700,000.00
7/25/2018	0000004372	Jennifer Sandoval	HOLLANDIA DAIRY	CNS/LAURAV/HOLLANDIA DAIRY	\$400,000.00
7/25/2018	0000004373	Jennifer Sandoval	METRO REFRIGERATION	CNS/LAURAV/METRO REFRIG	\$3,000.00
7/25/2018	0000004374	Jennifer Sandoval	LITTLE CAESARS PIZZA	CNS/LAURAV/LITTLE CAESAR	\$50,000.00
7/25/2018	0000004375	Jennifer Sandoval	INDUSTRIAL ELECTRIC	CNS/LAURAV/INDUSTRIAL ELECT	\$500.00
7/25/2018	0000004376	Jennifer Sandoval	OFFICE DEPOT	CNS/LAURAV/OFFICE DEPOT	\$5,000.00
7/25/2018	0000004377	Jennifer Sandoval	ORKIN EXTERMINATING INC	CNS/LAURAV/ORKIN	\$7,248.00
7/25/2018	0000004378	Jennifer Sandoval	P&R PAPER SUPPLY COMPANY INC	CNS/LAURAV/P & R PAPER	\$44,000.00
7/25/2018	0000004379	Jennifer Sandoval	SO-CAL TRUCK STOP	CNS/LAURAV/SO-CAL TRUCK STO	\$500.00
7/25/2018	0000004380	Jennifer Sandoval	BRAINPOP	ICS/Dana Z/2018-19 BRAINPOP	\$2,395.00
7/25/2018	0000004381	Jennifer Sandoval	MCGRAW-HILL	ICS/ALEKS	\$6,205.00
7/25/2018	0000004382	Jennifer Sandoval	RENAISSANCE LEARNING	ICS/Dana Z/RENAISSANCE	\$6,227.00

7/25/2018	0000004383	Jennifer Sandoval	SDSU FOUNDATION	ICS/Dana Z/2018-19 NCUST	\$20,000.00
7/26/2018	0000004384	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Ergonomic Mice	\$152.25
7/26/2018	0000004385	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	JO-Staples-Office	\$246.80
7/26/2018	0000004386	Jennifer Sandoval	AMAZON.COM	JO-Araceli W-Office	\$150.99
7/26/2018	0000004387	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plungers - Custodians	\$217.50
7/26/2018	0000004388	Jennifer Sandoval	FIX AUTO NATIONAL CITY	BUS/PUR - Sprinter	\$6,404.16
7/10/2018	000003850A	Jennifer Sandoval	PAR INC	Sp.Ed/Rachel P/Par	\$100.05
TOTAL FOR PERIOD					\$3,110,703.62

REVISED P.O. REPORT

July 27, 2018 to August 28, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
7/27/2018	0000004389	Jennifer Sandoval	RAINBOW BOOK COMPANY	L.M.S Books Rainbow KM ET	\$2,590.48
7/27/2018	0000004390	Jennifer Sandoval	RAINBOW BOOK COMPANY	L.M.S Books Rainbow KM ET	\$878.40
7/27/2018	0000004391	Jennifer Sandoval	PERMA-BOUND	LMSBooks PrmaBnd OW IH	\$5,293.80
7/27/2018	0000004392	Jennifer Sandoval	HEARTLAND PAYMENT SYSTEMS	CNS/LAURAV/HEARTLAND	\$374.00
7/27/2018	0000004393	Jennifer Sandoval	AMAZON.COM	CNS/LAURAV/AMAZON	\$17.35
7/27/2018	0000004394	Jennifer Sandoval	Skillpath/ NST Seminars	BUS/TPO - Baro	\$199.00
7/27/2018	0000004395	Jennifer Sandoval	PEARSON EDUCATION INC	Pearson SuccessMaker #4752133	\$2,810.10
7/27/2018	0000004396	Jennifer Sandoval	AMAZON.COM	Elisa - CN Office	\$64.80
7/27/2018	0000004397	Jennifer Sandoval	OFFICE DEPOT	LP/Mati R/Brother ink	\$239.76
7/27/2018	0000004398	Jennifer Sandoval	PROTECH SYSTEMS	CNS/LAURAV/PROTECH TECH, INC	\$2,610.00
7/27/2018	0000004399	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	GoMath 2nd Gr. D.O	\$2,190.23
7/27/2018	0000004400	Jennifer Sandoval	SCHOOL SPECIALTY	LP - CRAFT PPR	\$325.78
7/27/2018	0000004401	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	M&O/Chromebooks	\$3,605.44
7/27/2018	0000004403	Michelle Mendoza	Pacific Rim Mechanical	Palmer Way - Water Treatment	\$4,470.00
7/27/2018	0000004404	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Tech/Yousuf H./HP Monitor	\$261.56
7/27/2018	0000004405	Jennifer Sandoval	AMAZON.COM	Tech/Yousuf/Monitor adapter	\$30.44
7/27/2018	0000004406	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/iPad Mini 4/Santoyo-Denn	\$992.33
7/27/2018	0000004407	Jennifer Sandoval	ZULUDESK, INC.	Sp.Ed/ipad Mini PO-4406	\$35.00
7/27/2018	0000004408	Jennifer Sandoval	AMAZON.COM	Sp.Ed/ipadmini4moko/PO-4406	\$30.43
7/27/2018	0000004409	Jennifer Sandoval	MORE DIRECT INC	BUS/Yvette Olea	\$864.34
7/30/2018	0000004410	Adriana Orendain	SOS SURVIVAL PRODUCTS	Backpacks for RDLN/Stores	\$1,365.93
7/30/2018	0000004413	Michelle Mendoza	KYA Services, LLC.	J.O. Rubber Infill Maint.	\$9,375.14
7/30/2018	0000004414	Jennifer Sandoval	ADVANCED CLASSROOM TECHN	Promethean/Phase 3	\$21,502.09
7/31/2018	0000004415	Jennifer Sandoval	Technology in Education	HoverCam/Phase 3/	\$27,201.84
8/1/2018	0000004416	Jennifer Sandoval	NEWS-2-YOU, INC.	News-2-You	\$4,580.64
8/1/2018	0000004417	Michelle Mendoza	BEST PLUMBING SPECIALTIES, INC	Plumbing Supplies	\$2,175.00
8/1/2018	0000004418	Jennifer Sandoval	APPLE COMPUTER	EDS/MacBookAir/Oconnor	\$1,583.40
8/1/2018	0000004419	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/O'Connor/ Monitor	\$433.39
8/1/2018	0000004420	Jennifer Sandoval	AMAZON.COM	EDS/Wendy O'connor/ Comp Cable	\$8.69
8/1/2018	0000004421	Jennifer Sandoval	OFFICE DEPOT	EDS/Wendy O'connor/Workstation	\$922.50
8/1/2018	0000004422	Jennifer Sandoval	SCHOOL SPECIALTY	KM/tricycles/Kindergarten	\$145.91

8/2/2018	0000004423	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Audio Visual Supplies	\$365.56
8/2/2018	0000004424	Michelle Mendoza	NAPA AUTO PARTS	Mechanic Supplies - Open	\$2,175.00
8/2/2018	0000004425	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
8/2/2018	0000004426	Michelle Mendoza	SOUTH BAY WINDOW & GLASS CO	Windows and Glass - Open	\$1,087.50
8/2/2018	0000004427	Michelle Mendoza	Hanson Aggregates	Concrete - Open	\$1,087.50
8/2/2018	0000004428	Jennifer Sandoval	OFFICE DEPOT	Special Ed Office Depot	\$1,256.47
8/2/2018	0000004430	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Buss.Cards-Evelyn S.	\$67.42
8/2/2018	0000004431	Michelle Mendoza	CONSOLIDATED CONCRETE PUMPS	Concrete Pump - Kimball FRC	\$299.06
8/3/2018	0000004432	Jennifer Sandoval	West Interactive Services Corporation	LCedServ-WSchoolMesse-Inv91443	\$1,575.00
8/3/2018	0000004433	Jennifer Sandoval	SCHOOL SPECIALTY	EDS/Leon Osteyee/Hoops	\$102.27
8/3/2018	0000004434	Jennifer Sandoval	Studies Weekly	LP - STUDIES WEEKLY ORDER	\$2,082.96
8/3/2018	0000004435	Jennifer Sandoval	MORE DIRECT INC	JO/CE505A/Toner	\$739.68
8/3/2018	0000004436	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLIES	LP/Office/Paper	\$62.11
8/3/2018	0000004437	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	LP SCHOLATIC 18-19	\$4,029.07
8/3/2018	0000004438	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	JO/Rodriguez/Office ink	\$692.44
8/3/2018	0000004439	Adriana Orendain	Hertz Furniture	PW/Comp. Tables	\$804.91
8/3/2018	0000004440	Jennifer Sandoval	ZULUDESK, INC.	M&O/iPads/License	\$175.00
8/3/2018	0000004441	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Meghann O'Connor	\$440.00
8/3/2018	0000004442	Jennifer Sandoval	SCHOOL OUTFITTERS	Sp.Ed/Changing Table	\$926.77
8/3/2018	0000004443	Jennifer Sandoval	J. STONE CREATIONS	LP RM 10 SPANISH WKBK	\$48.88
8/3/2018	0000004444	Jennifer Sandoval	CYBERSOFT TECHNOLOGIES, INC.	CNS/LAURAV/CYBERSOFT TECH	\$11,158.00
8/3/2018	0000004445	Jennifer Sandoval	ULINE	CNS/LAURAV/ULINE	\$370.25
8/3/2018	0000004446	Jennifer Sandoval	OFFICE DEPOT	Items borrowed/Evelyn Gonzales	\$726.95
8/3/2018	0000004447	Jennifer Sandoval	MORE DIRECT INC	KM_Office	\$1,037.99
8/3/2018	0000004448	Jennifer Sandoval	FISHER WIRELESS SERVICES INC	TRANS/OPEN/Fisher	\$4,000.00
8/3/2018	0000004449	Jennifer Sandoval	SCHOOL SPECIALTY	PW-Valerie-OFFICE	\$322.32
8/3/2018	0000004450	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLIES	PW-Valerie-OFFICE	\$124.21
8/3/2018	0000004451	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Meghann O'Connor	\$110.00
8/3/2018	0000004452	Jennifer Sandoval	Curriculum Associates, LLC.	OW L.Castaneda	\$933.08
8/3/2018	0000004453	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Terri Logan/Rachel	\$45.64
8/3/2018	0000004454	Jennifer Sandoval	OFFICE DEPOT	Rachel's / Special Ed	\$138.48
8/3/2018	0000004455	Adriana Orendain	NORTH COUNTY EDUCATIONAL PRODUCTS	NCEPC/Invoice July	\$400.00
8/3/2018	0000004456	Michelle Mendoza	SC Commerical, LLC.	Gasoline / Diesel - Open	\$3,806.25
8/3/2018	0000004457	Jennifer Sandoval	CDW	Tech/Joe Ferris/Adobe	\$153.21
8/3/2018	0000004458	Jennifer Sandoval	AMAZON.COM	CN/Baringer/ RM23 cable	\$18.48

8/6/2018	0000004459	Jennifer Sandoval	AMAZON.COM	KM/Luiz Vicario/Chairs	\$533.16
8/7/2018	0000004460	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn Gonzalez	\$459.25
8/7/2018	0000004461	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	EDS/Voyager Licenses/Rachel P.	\$5,706.00
8/7/2018	0000004462	Jennifer Sandoval	FRUTH GROUP	KM_Office_invoice	\$282.75
8/7/2018	0000004463	Jennifer Sandoval	C I SOLUTIONS	TRANS/CI Solutions/Badges	\$1,640.00
8/7/2018	0000004464	Jennifer Sandoval	CAJON VALLEY UNION	TRANS/Antonio P/	\$2,043.49
8/7/2018	0000004465	Jennifer Sandoval	AMAZON.COM	CN Supplies (Elisa)	\$50.02
8/7/2018	0000004466	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - Open	\$1,631.25
8/7/2018	0000004467	Michelle Mendoza	AMAZON.COM	Sit-Stand + Monitor Mount	\$224.01
8/7/2018	0000004468	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee Removal - Kimball School	\$275.00
8/7/2018	0000004470	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	LA/RM6/Kinder	\$1,052.65
8/7/2018	0000004471	Jennifer Sandoval	SCHOOL SPECIALTY	LA/RM 6 /New Kinder	\$1,619.56
8/7/2018	0000004472	Jennifer Sandoval	AMAZON.COM	LA/RM 6 /New Kinder	\$54.26
8/7/2018	0000004473	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOL	PW/Doc Cams/Thao Vo	\$735.16
8/8/2018	0000004474	Adriana Orendain	SchoolSeating, LLC	Challenge/LA/RM #21	\$371.84
8/8/2018	0000004475	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLU	Preschool/BizHubC452/Usage	\$1,500.00
8/8/2018	0000004476	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	LP Lakeshore - Rm 10	\$184.82
8/8/2018	0000004477	Jennifer Sandoval	OFFICE DEPOT	BIZ - Supplies	\$82.19
8/8/2018	0000004478	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	T2R student access	\$1,360.00
8/8/2018	0000004479	Jennifer Sandoval	BEST WAY PRINTING	BIZ - Window Envelopes	\$212.72
8/9/2018	0000004481	Michelle Mendoza	A-Z PLAYGROUND SAFETY, INC.	John Otis - GMAX Testing	\$3,000.00
8/9/2018	0000004482	Adriana Orendain	PENSKE FORD-Chula Vista	2019-Ford F-350 Truck for M&O	\$49,772.16
8/9/2018	0000004484	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	T.E GoMath	\$3,508.51
8/9/2018	0000004485	Adriana Orendain	D'Amico Printing & Graphics, Inc.	PW-Business Cards	\$84.28
8/9/2018	0000004486	Jennifer Sandoval	OFFICE DEPOT	BIZ - Office Depot	\$227.48
8/9/2018	0000004487	Jennifer Sandoval	AMAZON.COM	JO/Office/Lenovo Charger-Penci	\$79.10
8/9/2018	0000004488	Jennifer Sandoval	PERKINS CUSTOM COATINGS	CNS/LAURAV/PERKINS CUSTOM COAT	\$4,500.00
8/9/2018	0000004489	Jennifer Sandoval	AMAZON.COM	EDS/Ravyn Reid/Rachel P.	\$9.56
8/9/2018	0000004490	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	EDS/Ravyn Reid/Rachel P.	\$21.74
8/9/2018	0000004491	Jennifer Sandoval	CALIFORNIA DIESEL COMPLIANCE	TRANS/Diesel Compliance	\$132.00
8/9/2018	0000004492	Jennifer Sandoval	Creative Bus Sales	Trans/Antonio P/Creative	\$282.18
8/9/2018	0000004493	Jennifer Sandoval	LIGHTSPEED TECHNOLOGIES	Sp.Ed/Rachel P/Batteries	\$75.04
8/9/2018	0000004494	Adriana Orendain	SOUTHWEST MOBILE STORAGE, INC	Storage Bins at Purchasing Dep	\$212.07
8/9/2018	0000004495	Jennifer Sandoval	Konica Minolta Premier Finance	OW/Bizhub 654e/Lease	\$1,866.15
8/9/2018	0000004496	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLU	BUS/C554e/Usage	\$2,000.00

8/9/2018	0000004497	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	CN/Bizhub 654e/Usage	\$2,000.00
8/9/2018	0000004498	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	CN/Bizhub c458/Usage	\$2,000.00
8/9/2018	0000004499	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	LP/BizHub C364e/Usage	\$1,500.00
8/9/2018	0000004500	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	LA/ Bizhub C454e/Usage	\$1,500.00
8/9/2018	0000004501	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	LA/ Bizhub c658/Usage	\$4,500.00
8/9/2018	0000004502	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	JO/Bizhub C454/Usage	\$900.00
8/9/2018	0000004503	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOL	OW/Bizhub 654e/Usage	\$1,500.00
8/9/2018	0000004504	Michelle Mendoza	WAXIE SANITARY SUPPLY	August Custodial Supplies	\$46,179.56
8/10/2018	0000004505	Jennifer Sandoval	OFFICE DEPOT	JO-Luz Avalos-keyboard	\$99.39
8/10/2018	0000004506	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$352.28
8/10/2018	0000004507	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$180.00
8/10/2018	0000004508	Jennifer Sandoval	TOBII DYNAVOK	Boardmaker - Lorraine Atoui	\$124.63
8/10/2018	0000004509	Jennifer Sandoval	FRUTH GROUP	IH/ Riso EZ221/ Lease	\$1,650.53
8/10/2018	0000004510	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	CNS-PUR/Usage/Toshiba4540c	\$1,400.00
8/10/2018	0000004511	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ET/eStudio657/Usage	\$1,500.00
8/10/2018	0000004512	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM/estudio657/Usage	\$1,000.00
8/10/2018	0000004513	Michelle Mendoza	Baker Distribution Company	HVAC Supplies - Open	\$1,087.50
8/10/2018	0000004514	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 817	Painting Supplies - Open	\$2,175.00
8/10/2018	0000004515	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$2,175.00
8/10/2018	0000004516	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	M&O/eStudio 454c/Lease	\$1,921.48
8/10/2018	0000004517	Adriana Orendain	TOSHIBA FINANCIAL SERVICES	PW/ 6506ac & 3505ac/Lease	\$6,133.50
8/10/2018	0000004518	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies - Open	\$3,262.50
8/10/2018	0000004519	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	RLN/eStudio 6540c/Lease	\$2,400.94
8/10/2018	0000004520	Adriana Orendain	D'Amico Printing & Graphics, Inc.	ET-Bus. Cards(Mr. Vine/Fonseca	\$134.84
8/10/2018	0000004521	Jennifer Sandoval	SCHOOL SAFETY SOLUTION, LLC	BUS/Jon Hansen/Window panels	\$236.86
8/10/2018	0000004522	Michelle Mendoza	ORKIN EXTERMINATING INC	Pest Control	\$2,067.05
8/10/2018	0000004523	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$3,888.11
8/10/2018	0000004524	Michelle Mendoza	ORKIN EXTERMINATING INC	2018/2019 Pest Control	\$24,000.00
8/13/2018	0000004525	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	I.H. Stucco Abatement Consult.	\$3,425.00
8/13/2018	0000004526	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	J.O. Stucco Abatement	\$1,340.00
8/13/2018	0000004527	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	O.W. Flooring Abatement Cons.	\$9,446.00
8/13/2018	0000004528	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	J.O. Ext. Paint Asbestos Cons	\$3,325.00
8/13/2018	0000004529	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	K.M. Exterior Wall Paint Asbes	\$1,470.00
8/13/2018	0000004530	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	D.O. Exterior Wall Paint Asbes	\$1,955.00
8/13/2018	0000004531	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	E.T. Exterior Wall Paint Asbes	\$1,080.00

8/13/2018	0000004532	Michelle Mendoza	WESTERN ENVIRONMENTAL & SA	I.H. Exterior Wall Paint Asbes	\$1,605.00
8/13/2018	0000004533	Michelle Mendoza	DIXIELINE LUMBER & HOME CEN	Marble Countertops	\$2,642.16
8/13/2018	0000004534	Michelle Mendoza	DIXIELINE LUMBER & HOME CEN	Cabinets	\$3,289.43
8/13/2018	0000004535	Michelle Mendoza	JANUS CORPORATION	Olivewood - Asbestos Abatement	\$40,306.00
8/13/2018	0000004536	Jennifer Sandoval	KITTREDGE EQUIPMENT COMPA	CNS/LAURAV/KITTREDGE	\$1,858.40
8/13/2018	0000004537	Michelle Mendoza	UNITED REFRIGERATION INC.	HVAC Supplies - Open	\$1,087.50
8/13/2018	0000004538	Jennifer Sandoval	AMAZON.COM	OW/Wireless Mouse	\$32.46
8/14/2018	0000004539	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	JO/Luz Avalos/CPU only	\$738.41
8/14/2018	0000004540	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Ed Services/Wendy O'connor	\$67.42
8/14/2018	0000004541	Jennifer Sandoval	Social Thinking	JO - 1st Grade	\$65.22
8/14/2018	0000004542	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO - 1st Grade	\$65.22
8/14/2018	0000004543	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LCedServ -18-19 FollettRenewal	\$7,275.00
8/14/2018	0000004544	Jennifer Sandoval	BROOKES PUBLISHING CO.	EDS/Rachel P/BESA Test Kit	\$598.13
8/14/2018	0000004545	Jennifer Sandoval	Social Thinking	Sp.Ed/Zones of Regulation Post	\$251.21
8/14/2018	0000004546	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	EDS/flip crayons ET	\$21.70
8/14/2018	0000004547	Adriana Orendain	OFFICE DEPOT	Additional Items/Challenge	\$1,771.75
8/14/2018	0000004548	Jennifer Sandoval	APPLE COMPUTER	IH/MacBookAir/Super Drive	\$7,097.29
8/15/2018	0000004550	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Evelyn G/filter	\$52.23
8/15/2018	0000004551	Jennifer Sandoval	RENAISSANCE LEARNING	LC-EdServ-18-19AR360Renewal	\$44,766.88
8/15/2018	0000004552	Jennifer Sandoval	ULINE	WHS/packaging items	\$1,309.77
8/15/2018	0000004553	Jennifer Sandoval	GRAINGER	WHS/Grainger Belt/Lino	\$61.38
8/16/2018	0000004554	Jennifer Sandoval	MYSTERY SCIENCE INC.	KM/Veronica G/Office	\$999.00
8/16/2018	0000004555	Jennifer Sandoval	AMERICAN SCHOOL COUNSELOR	Sp.Ed/Meghann - Books	\$325.71
8/16/2018	0000004556	Jennifer Sandoval	ROAD ONE	TRANS/RoadOne/Towed bus#17	\$489.38
8/16/2018	0000004557	Jennifer Sandoval	CCH INCORPORATED	JO-OFFICE	\$373.50
8/16/2018	0000004558	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERV	EOWPVT - Bilingual	\$201.19
8/16/2018	0000004559	Jennifer Sandoval	PEARSON ASSESSMENT	sp.Ed/Peabody Developmental	\$278.41
8/16/2018	0000004560	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERV	Sp.Ed/Rachel P/WRAML 2	\$1,531.21
8/16/2018	0000004561	Jennifer Sandoval	PRO-ED, INC.	Sp.Ed/GARS-3/Rachel P	\$623.14
8/16/2018	0000004562	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Protocols/Rachel P.	\$610.36
8/16/2018	0000004563	Jennifer Sandoval	NEW MANAGEMENT INC	PW-VH-Office	\$52.20
8/16/2018	0000004564	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Antonio/Prepunched	\$1,060.31
8/16/2018	0000004565	Jennifer Sandoval	C I SOLUTIONS	TRANS/Antonio P/Color Ribbons	\$644.32
8/17/2018	0000004566	Jennifer Sandoval	BRAINPOP	LC-EdServ-18-19BrainpopRenewal	\$17,244.00
8/17/2018	0000004567	Jennifer Sandoval	MORE DIRECT INC	LP - Toner Ruan	\$557.95

8/20/2018	0000004568	Jennifer Sandoval	OFFICE DEPOT	EDS/Beverly Hayes/Office Chair	\$239.24
8/20/2018	0000004569	Jennifer Sandoval	CASA DEL TACO	Casa Del Taco Invoice 090818	\$1,468.07
8/20/2018	0000004570	Jennifer Sandoval	INFINITE INK SILK SCREENING	LP/Inoice 1247	\$65.25
8/20/2018	0000004571	Jennifer Sandoval	ACSA	TPO - Sandoval	\$2,895.00
8/20/2018	0000004573	Jennifer Sandoval	Creative Bus Sales	TRANS/Creative Bus Sales/ #13	\$670.19
8/20/2018	0000004574	Jennifer Sandoval	Creative Bus Sales	TRANS/Bus #13/Antonio P.	\$219.13
8/20/2018	0000004575	Jennifer Sandoval	THERAPRO INC	Sp.Ed/Lida Ramos - Therapro	\$445.05
8/20/2018	0000004576	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	CN/Martinico Rm K2	\$40.87
8/20/2018	0000004577	Jennifer Sandoval	OFFICE DEPOT	CN Office (Sanchez)	\$521.00
8/20/2018	0000004578	Jennifer Sandoval	OFFICE DEPOT	Special Ed. Evelyn Gonzales	\$1,479.90
8/20/2018	0000004579	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	sp.ed/rachel P/Test Kits	\$4,829.04
8/20/2018	0000004580	Jennifer Sandoval	AMAZON.COM	OW/Linette Castañeda/Adapter	\$73.94
8/20/2018	0000004581	Jennifer Sandoval	ADVANCED CLASSROOM TECHN	Promethean/request 4	\$16,213.27
8/20/2018	0000004582	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed Supplies/Evelyn G.	\$65.97
8/20/2018	0000004583	Jennifer Sandoval	Curriculum Associates, LLC.	IH/Third Grade Students	\$1,017.90
8/20/2018	0000004584	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATION	Sp.Ed/Rachel P/TAPS-3 SBE Manu	\$195.75
8/21/2018	0000004586	Michelle Mendoza	K-12 SPECIALTIES INC	Z Bioscience Encapsulation	\$1,023.17
8/21/2018	0000004587	Michelle Mendoza	SC Commerical, LLC.	Gas / Diesel - Open	\$3,806.25
8/21/2018	0000004588	Jennifer Sandoval	OFFICE DEPOT	OW - B.Carson	\$710.09
8/21/2018	0000004589	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	OW Herrera-Ortiz	\$25.54
8/21/2018	0000004590	Lino Garcia	OFFICE DEPOT	STOCK 00GS1428 NOTEBOOKS	\$516.78
8/21/2018	0000004591	Lino Garcia	OFFICE DEPOT	STOCK 00GS0100 BINDERS 1.5"	\$1,440.72
8/21/2018	0000004592	Lino Garcia	KELLY PAPER	STOCK GS1572 CARD STOCK PAPER	\$3,048.48
8/21/2018	0000004593	Jennifer Sandoval	SCHOOL SPECIALTY	OW Herrera-Ortiz	\$126.10
8/21/2018	0000004594	Jennifer Sandoval	AMAZON.COM	School Counseling Books	\$538.53
8/21/2018	0000004595	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	Sp.Ed/Daniela Butler/Rachel P.	\$92.41
8/22/2018	0000004596	Lino Garcia	OFFICE DEPOT	STORES STOCK SUPPLIES	\$850.48
8/22/2018	0000004597	Lino Garcia	SCHOOL SPECIALTY	STORES STOCK SUPPLIES	\$1,060.97
8/22/2018	0000004598	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SU	STORES STOCK 00GS1127 FOLDERS	\$268.18
8/22/2018	0000004599	Lino Garcia	ADAMS SPECIALTY & PRINTING C	STOCK FISCAL 00GS0455 CALENDAR	\$70.69
8/22/2018	0000004600	Michelle Mendoza	DIXIELINE LUMBER & HOME CEN	Maintenance Supplies - Open	\$3,262.50
8/22/2018	0000004601	Michelle Mendoza	SOUTH BAY FENCE INC	(12) Buckets Quick Rok Concret	\$626.40
8/22/2018	0000004602	Adriana Orendain	D'Amico Printing & Graphics, Inc.	JO-A.Welch-Buss. Cards	\$84.28
8/22/2018	0000004603	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies	\$2,102.86
8/22/2018	0000004604	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/KABC-II Scoring Licenses	\$1,815.86

8/22/2018	0000004605	Jennifer Sandoval	Curriculum Associates, LLC.	CN/Abrams Rm 11	\$161.81
8/22/2018	0000004606	Michelle Mendoza	AMERI-MEX PLUMBING INC	Bubbler Removals	\$7,319.40
8/22/2018	0000004607	Michelle Mendoza	AMERI-MEX PLUMBING INC	Bubbler Removals	\$12,557.91
8/22/2018	0000004608	Jennifer Sandoval	HEIDI SONGS	JO - GONZALEZ	\$54.38
8/22/2018	0000004609	Michelle Mendoza	AMERI-MEX PLUMBING INC	Bubbler Removal	\$8,147.55
8/22/2018	0000004610	Jennifer Sandoval	FUN AND FUNCTION	Sp.Ed/Lida Ramos - Amazon	\$28.26
8/22/2018	0000004611	Jennifer Sandoval	SCHOOL SPECIALTY	sp.Ed/Lida Ramos - Amazon	\$148.36
8/22/2018	0000004612	Jennifer Sandoval	AMAZON.COM	Sp.Ed./Lida Ramos -/Rachel P.	\$133.93
8/22/2018	0000004613	Michelle Mendoza	AMERI-MEX PLUMBING INC	Misc. Plumbing Services	\$3,521.33
8/22/2018	0000004614	Michelle Mendoza	AMERI-MEX PLUMBING INC	Kitchen Filters	\$5,591.46
8/22/2018	0000004615	Jennifer Sandoval	OFFICE DEPOT	JO - NURSE- supplies	\$108.01
8/22/2018	0000004616	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINE	CN/Scholastic Magazines 4th gr	\$762.31
8/22/2018	0000004617	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINE	CN/Scholastic Magazines	\$5,297.61
8/23/2018	0000004618	Michelle Mendoza	VIEJAS HEATING AND AIR	HVAC Repair - JO #4A	\$550.00
8/23/2018	0000004619	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	LP/Lakeshore/RM24 carpet	\$520.91
8/24/2018	0000004620	Michelle Mendoza	SAN DIEGO REFRIGERATION	Warehouse A/C	\$4,218.75
8/24/2018	0000004621	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Eye Wash Station & Solution	\$4,023.75
8/24/2018	0000004622	Adriana Orendain	OFFICE DEPOT	JO-Casters	\$125.13
8/24/2018	0000004623	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/Counselor/HPZBooks	\$15,438.30
8/27/2018	0000004624	Lino Garcia	WAXIE SANITARY SUPPLY	Stock Tissue Facial 000NS175	\$2,239.38
8/27/2018	0000004625	Lino Garcia	SUPPLYMASTER, INC.	Stock 00GS1161 Ear Bud CAL E3T	\$9,722.25
8/28/2018	0000004626	Lino Garcia	JLAB Audio	STOCK 00GS1162 HEADPHONES	\$3,480.00
8/28/2018	0000004627	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P.	\$35.88
8/28/2018	0000004628	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	Sp.Ed/Rachel P/Butler	\$27.13
8/28/2018	0000004629	Jennifer Sandoval	JUNIOR ACHIEVEMENT OF	LA/BizTown/Invoice	\$575.00
8/28/2018	0000004630	Jennifer Sandoval	CCH INCORPORATED	LP - PARENT NEWLETTER	\$29.50
8/28/2018	0000004631	Jennifer Sandoval	AMAZON.COM	CN/Supplies Rayvn Reid	\$83.68
8/28/2018	0000004632	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	OW/Curiel/classroom items	\$90.21
8/28/2018	0000004633	Jennifer Sandoval	BEST WAY PRINTING	OW Saunders	\$92.44
8/28/2018	0000004634	Jennifer Sandoval	FRUTH GROUP	OW L. Castaneda	\$783.00
8/28/2018	0000004635	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINE	PW-Office-Scholastics	\$2,573.26
8/28/2018	0000004636	Jennifer Sandoval	LAKESHORE LEARNING MATERIAL	Vicky Shay - Rug	\$412.16
8/28/2018	0000004637	Jennifer Sandoval	PHONAK	D. Nathan - Josue Reyes -PW	\$2,741.59
TOTAL FOR PERIOD					\$651,134.04

REVISED P.O. REPORT

August 29 to September 24, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
8/29/2018	0000004639	Jennifer Sandoval	AMAZON.COM	KM/Steve Z/RM 23	\$11.30
8/29/2018	0000004641	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	ReadWell CN, LP	\$5,395.16
8/30/2018	0000004642	Michelle Mendoza	RCOM RADIO LLC	(3) Digital Radios	\$1,401.44
8/30/2018	0000004643	Adriana Orendain	EmergencyKits.com	District Wide	\$3,605.89
8/31/2018	0000004644	Jennifer Sandoval	ORIENTAL TRADING COMPANY	Sp.Ed/Lida Ramos - Oriental	\$18.48
8/31/2018	0000004645	Jennifer Sandoval	GOPHER SPORT	PW-McKean-Wobble Chairs	\$347.78
8/31/2018	0000004646	Jennifer Sandoval	CDW	Sp.Ed/Wireless pointer	\$34.54
9/4/2018	0000004647	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	IH Library: PO Payment Only	\$1,498.04
9/4/2018	0000004648	Michelle Mendoza	Kitchen Brains	OW Temperature Alarm	\$530.70
9/4/2018	0000004649	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ADMIN/Removal of machine inv	\$325.00
9/4/2018	0000004650	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	IH/School Office	\$379.13
9/4/2018	0000004651	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	IH-18/19 Scholastic Magazine	\$4,789.48
9/4/2018	0000004652	Jennifer Sandoval	OFFICE DEPOT	JO - OFFICE	\$208.50
9/4/2018	0000004653	Jennifer Sandoval	Skillpath/ NST Seminars	TPO - Evelyn	\$149.00
9/4/2018	0000004654	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	SPELT-3 Response Forms	\$84.83
9/4/2018	0000004655	Jennifer Sandoval	MHS INC	Connors 3 Parent Short Form	\$147.90
9/4/2018	0000004656	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/Wendy O'connor/Second M	\$309.41
9/4/2018	0000004657	Jennifer Sandoval	AMAZON.COM	JO - OFFICE	\$29.86
9/4/2018	0000004658	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	IH Library: PO for payment	\$896.61
9/5/2018	0000004659	Jennifer Sandoval	HUMANSIZE CORPORATION	EDS/Wendy O'connor/Stit and st	\$107.53
9/5/2018	0000004660	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$241.31
9/5/2018	0000004661	Jennifer Sandoval	AMAZON.COM	JO-OFFICE	\$351.76
9/5/2018	0000004662	Lino Garcia	OFFICE DEPOT	Stock GS0100 1 1/2" Binders	\$2,881.44
9/5/2018	0000004663	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	Flip crayons IH	\$28.20
9/5/2018	0000004664	Jennifer Sandoval	OFFICE DEPOT	LP - TONER RM 18	\$232.70
9/5/2018	0000004665	Jennifer Sandoval	PEARSON ASSESSMENT	BASC3 Protocols	\$231.91
9/5/2018	0000004666	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	PSC/Replacement Las Palmas Or	\$470.55
9/5/2018	0000004667	Adriana Orendain	UNION-TRIBUNE PUBLISHING	RFP-18-19-237	\$880.44

9/5/2018	0000004668	Jennifer Sandoval	PLACER COUNTY OFFICE OF EDUCATIO	TPO - M O'Connor	\$700.00
9/5/2018	0000004669	Jennifer Sandoval	OFFICE DEPOT	LP Off Depot Chair	\$198.99
9/5/2018	0000004670	Jennifer Sandoval	OFFICE DEPOT	HR - Frames	\$82.19
9/5/2018	0000004671	Jennifer Sandoval	ADAPTIVEMALL.COM	Sp.Ed/Rachel/Mia Martinez	\$438.48
9/5/2018	0000004672	Jennifer Sandoval	MORE DIRECT INC	PW Library Ink Toner	\$174.57
9/5/2018	0000004673	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW L. Castaneda/brother ink	\$402.89
9/5/2018	0000004674	Jennifer Sandoval	AMAZON.COM	sp.ed/rachel/Bubber Sculpting	\$68.27
9/5/2018	0000004675	Jennifer Sandoval	VOLUNTEERS OF AMERICA SW CALIF	ICS/DanaZ/Meals	\$278,000.00
9/6/2018	0000004677	Jennifer Sandoval	APPLE COMPUTER	LP/Sonia Ruan/Adapter	\$75.04
9/6/2018	0000004678	Adriana Orendain	Budget Blinds	Blinds for school sites	\$37,202.42
9/6/2018	0000004679	Adriana Orendain	OFFICE DEPOT	Challenge (For JO school)	\$1,442.10
9/6/2018	0000004680	Michelle Mendoza	WAXIE SANITARY SUPPLY	September 2018 Custodial Supp.	\$33,575.48
9/6/2018	0000004681	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Maintenance Supplies - Open	\$1,087.50
9/6/2018	0000004683	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Electrician Supplies - Open	\$3,262.50
9/6/2018	0000004684	Michelle Mendoza	KB13 VENTURES INC.	Floor Maintenance - ET	\$2,850.00
9/6/2018	0000004685	Michelle Mendoza	KB13 VENTURES INC.	Flooring Maintenance - Central	\$1,900.00
9/6/2018	0000004686	Michelle Mendoza	KB13 VENTURES INC.	Flooring Maintenance - RN	\$2,650.00
9/6/2018	0000004687	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Supplies	\$550.71
9/6/2018	0000004688	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
9/6/2018	0000004689	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	JO/Monitor/HP 23"	\$165.31
9/7/2018	0000004690	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	Stores Stock GS0782 GS1010	\$1,112.90
9/7/2018	0000004691	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	RLN/USAGE/ ESTUDIO 6540CT	\$1,500.00
9/7/2018	0000004692	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
9/7/2018	0000004693	Lino Garcia	SCHOOL SPECIALTY	Stock 00GS1081 LAMINATING FI	\$1,624.73
9/7/2018	0000004694	Michelle Mendoza	ECOWATER SYSTEMS	(10) Safe Kitchen Systems	\$61,665.40
9/7/2018	0000004695	Michelle Mendoza	CHATFIELD-CLARKE COMPANY, INC.	200 pieces - vertex	\$11,980.99
9/7/2018	0000004696	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ET/eStudio 4505AC/ Usage	\$1,500.00
9/7/2018	0000004697	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	KM/eStudio 4505ac/ usage	\$1,500.00
9/7/2018	0000004698	Jennifer Sandoval	S&S WORLD WIDE	CN Baringer	\$496.40
9/7/2018	0000004699	Lino Garcia	OFFICE DEPOT	Expo dry erase rush for IH Sch	\$108.58
9/7/2018	0000004700	Jennifer Sandoval	Curriculum Associates, LLC.	OW L. Castaneda	\$933.08
9/7/2018	0000004701	Jennifer Sandoval	DEMCO, INC.	LMS RN, KM, IH, LA	\$456.28
9/7/2018	0000004702	Jennifer Sandoval	MHS INC	Sp.Ed/RachelP/Conners 3 Online	\$2,175.00
9/7/2018	0000004703	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	RW SDC RDN V. Tapia	\$2,303.35

9/7/2018	0000004704	Jennifer Sandoval	STEMSCOPES CA ACCELERATE LEARNIN	STEMscopes	\$9,981.23
9/7/2018	0000004705	Jennifer Sandoval	MORE DIRECT INC	LC-EdServ-Office Supplies	\$455.76
9/7/2018	0000004706	Jennifer Sandoval	CAJON VALLEY UNION	TRANS/ANTONIO P/CAJON VALL	\$1,610.37
9/7/2018	0000004707	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/ANTONIO P/OPEN	\$5,500.00
9/7/2018	0000004708	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/ANTONIO P./OPEN	\$5,500.00
9/10/2018	0000004709	Jennifer Sandoval	MORE DIRECT INC	EDS/Veronica Calzada/toner	\$880.95
9/10/2018	0000004710	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/Laura Valverde/SD Refri	\$160.88
9/10/2018	0000004711	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$180.00
9/10/2018	0000004712	Lino Garcia	OFFICE DEPOT	STOCK SUPPLIES O.D	\$191.84
9/10/2018	0000004714	Jennifer Sandoval	AMAZON.COM	JO -COUNSELOR	\$215.25
9/10/2018	0000004715	Jennifer Sandoval	MORE DIRECT INC	RN/PO/BANAS	\$653.61
9/10/2018	0000004716	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES S.W	\$2,430.30
9/10/2018	0000004717	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES SCH. SP	\$761.42
9/10/2018	0000004718	Lino Garcia	McKesson Medical-Surgical Governmen	STOCK NURSE SUPPLIES MOORE	\$458.38
9/10/2018	0000004719	Lino Garcia	Alert Services, Inc.	STOCK NURSE ALERT SERV.	\$322.34
9/10/2018	0000004720	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Electronics - Open	\$1,087.50
9/10/2018	0000004721	Jennifer Sandoval	INFINITE INK SILK SCREENING	CN/Infinite Ink Invoice 1248	\$874.22
9/10/2018	0000004722	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Trash and Recycling - Open	\$5,437.50
9/10/2018	0000004723	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	EDS/Eddie Prieto/HWT	\$478.50
9/11/2018	0000004724	Adriana Orendain	SOUTHWEST MOBILE STORAGE, INC	Storage Cont.(Purchasing)	\$212.07
9/11/2018	0000004725	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$3,262.50
9/11/2018	0000004726	Michelle Mendoza	J&M KEYSTONE, INC.	Carpet Cleaning Serv. - Open	\$1,000.00
9/11/2018	0000004727	Michelle Mendoza	R&R Controls, Inc.	HVAC Servicing	\$472.00
9/11/2018	0000004728	Michelle Mendoza	VIEJAS HEATING AND AIR	HVAC Servicing - Central	\$95.00
9/11/2018	0000004729	Michelle Mendoza	AHLEE BACKFLOW SERVICE	Backflow Testing	\$2,003.00
9/12/2018	0000004730	Jennifer Sandoval	APPLE COMPUTER	IH/VGA Adapters/Elizabeth	\$63.08
9/12/2018	0000004731	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	BUS/Yvette Olea/HP 27"	\$309.94
9/12/2018	0000004732	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/Light Box RDN	\$696.00
9/12/2018	0000004733	Jennifer Sandoval	AMAZON.COM	JO - BAEZA	\$55.41
9/13/2018	0000004734	Jennifer Sandoval	SDCOE-Superintendent of Schools	KM_Office	\$40.00
9/13/2018	0000004736	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Lead Testing - Various Sites	\$9,980.00
9/13/2018	0000004737	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Lead Water Testing -Aug 7 2018	\$1,440.00
9/13/2018	0000004738	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Lead Water Testing -8/8/2018	\$1,940.00
9/13/2018	0000004739	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/Wendy Oconner/Chromebo	\$562.69

9/13/2018	0000004740	Jennifer Sandoval	CDW	EDS/Wendy O'connor/cable	\$38.73
9/13/2018	0000004741	Jennifer Sandoval	FOOD 4 THOUGHT LLC	CNS/LAURAV/FOOD 4 THOUGHT	\$1,462.50
9/13/2018	0000004742	Jennifer Sandoval	MERCEDES BENZ OF SAN DIEGO	CNS/LAURAV/MERCEDES-BENZ	\$884.49
9/13/2018	0000004743	Michelle Mendoza	La Crosse Technology Ltd	(39) Wall Clocks	\$667.02
9/13/2018	0000004744	Michelle Mendoza	HUNTER'S NURSERY, INC.	Ira Harbison Plants	\$5,437.50
9/17/2018	0000004745	Jennifer Sandoval	SCHOOL SPECIALTY	KM_Trikes	\$583.64
9/17/2018	0000004746	Jennifer Sandoval	Konica Minolta Premier Finance	JO/BizHub654e/ Lease	\$1,609.50
9/17/2018	0000004747	Jennifer Sandoval	RIFTON EQUIPMENT	Sp.Ed/Rachel P/Activity Chair	\$1,712.81
9/17/2018	0000004748	Jennifer Sandoval	PHONAK	Sp.Ed/Rachel P/Roger Touchscre	\$1,686.62
9/17/2018	0000004749	Jennifer Sandoval	SCHOOL OUTFITTERS	JO- CORTAZAR	\$107.45
9/17/2018	0000004750	Jennifer Sandoval	PARTS PEOPLE.	LCedServTechDeptPartsPeopleO	\$1,510.87
9/17/2018	0000004751	Jennifer Sandoval	MONOPRICE, INC.	LC-EdServ-TechDeptPartsMonop	\$66.88
9/17/2018	0000004752	Jennifer Sandoval	PC PARTS PLUS, DBA CHROMEBOOKPA	LCedServTechDeptPartsChromet	\$3,990.41
9/17/2018	0000004753	Jennifer Sandoval	TUMBLEWEED PRESS INC	CN/Manchester RM 27	\$799.00
9/17/2018	0000004754	Jennifer Sandoval	FRUTH GROUP	LP/RisoSF5130/New Lease	\$2,356.51
9/17/2018	0000004755	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Corrina Ruiz	\$125.00
9/17/2018	0000004756	Jennifer Sandoval	UCSD/CRLP	KM_Office	\$225.00
9/17/2018	0000004757	Jennifer Sandoval	RED TRUCK FIRE & SAFETY CO.	TRANS/INVOICE/REDTRUCK	\$86.34
9/18/2018	0000004758	Jennifer Sandoval	TIME FOR KIDS	ET/VF/TFK	\$118.80
9/18/2018	0000004759	Jennifer Sandoval	APPLE COMPUTER	EDS/MacBook Air/District Resou	\$4,086.60
9/18/2018	0000004760	Jennifer Sandoval	APPLE COMPUTER	EDS/Veronica Calzada/MacAir	\$1,362.64
9/18/2018	0000004761	Jennifer Sandoval	OFFICE DEPOT	EDS/Wendy O'connor/Chair	\$434.99
9/18/2018	0000004762	Jennifer Sandoval	AMAZON.COM	LP AMAZON BKS	\$32.41
9/18/2018	0000004763	Jennifer Sandoval	S&S WORLD WIDE	LP - PE EQUIP	\$291.90
9/18/2018	0000004764	Jennifer Sandoval	PHONAK	Sp.Ed/Diane Nathan	\$1,668.23
9/18/2018	0000004765	Adriana Orendain	OFFICE DEPOT	TOSA Work Stations(Ed. Srvs.)	\$12,413.30
9/18/2018	0000004766	Jennifer Sandoval	MONOPRICE, INC.	Tech/Promethean board adapte	\$104.29
9/19/2018	0000004767	Jennifer Sandoval	DISCOVERY EDUCATION	LC-EdServ-18-19DiscoveryEdRen	\$16,000.00
9/19/2018	0000004768	Jennifer Sandoval	IMAGINE LEARNING INC	LCedServ-18-19ImagEspanolRen	\$41,102.05
9/19/2018	0000004769	Jennifer Sandoval	AMAZON.COM	JO/Corinna/tech dept	\$8.65
9/20/2018	0000004770	Michelle Mendoza	Pacific Rim Mechanical	HVAC Supplies & Equip.	\$3,262.50
9/20/2018	0000004771	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	CNS Asbestos Inspection	\$875.00
9/20/2018	0000004772	Michelle Mendoza	BEST PLUMBING SPECIALTIES, INC.	Plumbing Supplies - Open	\$3,262.50
9/20/2018	0000004773	Michelle Mendoza	R&R Controls, Inc.	Ira Harbison AC Serv.	\$359.53

9/20/2018	0000004774	Michelle Mendoza	TERMINIX INTERNATIONAL	Pest Control - Open	\$500.00
9/20/2018	0000004775	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Kimball Trash Container	\$1,305.00
9/20/2018	0000004776	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	EDS/Erasers	\$758.53
9/20/2018	0000004777	Michelle Mendoza	JANUS CORPORATION	CNS Building Asbestos Abate.	\$4,332.00
9/21/2018	0000004778	Jennifer Sandoval	OFFICE DEPOT	BUS/Evelyn S/Receipt Books	\$43.98
9/21/2018	0000004779	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$3,262.50
9/21/2018	0000004781	Michelle Mendoza	MISSION JANITORIAL SUPPLIES	Custodial Supplies - Open	\$543.75
9/21/2018	0000004782	Michelle Mendoza	EWING	Irrigation Supplies	\$1,238.54
9/21/2018	0000004783	Jennifer Sandoval	D'Amico Printing & Graphics, Inc.	JO - OFFICE	\$67.42
9/21/2018	0000004784	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Rachel/Protocols	\$1,139.54
9/21/2018	0000004785	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Protocols - WPS	\$391.50
9/21/2018	0000004786	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	Sp.Ed/Rachel/SSI-4 Protocols	\$158.75
9/21/2018	0000004787	Jennifer Sandoval	SCHOOL SPECIALTY	CN/Office Supplies-Butcher Pap	\$160.97
9/21/2018	0000004788	Jennifer Sandoval	SDCOE-Superintendent of Schools	BUS/TPO - Baringer	\$100.00
9/21/2018	0000004789	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO - OFFICE	\$135.87
9/24/2018	0000004790	Lino Garcia	US GAMES	Stock PE Supplies US Games	\$1,788.94
9/24/2018	0000004791	Adriana Orendain	B&H PHOTO VIDEO	System for LA-(Doug S.)	\$325.16
9/24/2018	0000004792	Lino Garcia	OFFICE DEPOT	STOCK GS0725 CHALK DUSTLESS	\$113.54
9/24/2018	0000004793	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES SOUTHWEST SC	\$7,255.54
9/24/2018	0000004794	Lino Garcia	P&R PAPER SUPPLY COMPANY INC	STOCK SUPPLIES P&R	\$1,503.97
9/24/2018	0000004795	Lino Garcia	McKesson Medical-Surgical Governmen	STOCK NURSE SUPPLIES MOORE	\$379.76
9/24/2018	0000004796	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES SCHOOL SP.	\$1,932.44
9/24/2018	0000004797	Lino Garcia	SCHOOL HEALTH CORP.	STOCK NURSE SUPPLY SCH. HEA	\$310.59
9/24/2018	0000004798	Lino Garcia	Alert Services, Inc.	STOCK SUPPLIES ALERT SERVICE	\$540.27
9/24/2018	0000004799	Lino Garcia	ACCO BRANDS USA LLC	STOCK SUPPLIES GS1081 ACCO	\$1,546.43
9/24/2018	0000004800	Michelle Mendoza	KB13 VENTURES INC.	Floor Maintenance - PSC and IH	\$3,800.00
9/24/2018	0000004801	Michelle Mendoza	RCOM RADIO LLC	6 Radio Repairs - M&O	\$570.94
9/24/2018	0000004802	Michelle Mendoza	HANDY METAL MART	IH Rm 18 Ramp Repair	\$1,358.67
9/24/2018	0000004803	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	PW, KM, OW sinks	\$1,766.23
9/24/2018	0000004804	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	IH/5th Grade Teachers/Books	\$1,559.48
9/24/2018	0000004805	Jennifer Sandoval	UCSD/CRLP	LP REGISTRATION RUAN	\$200.00
TOTAL FOR PERIOD					\$695,782.76

REVISED P.O. REPORT

September 25 to October 29, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
9/25/2018	0000004806	Michelle Mendoza	Leforts Small Engine Repairs	M&O Equipment Repair - Open	\$815.63
9/25/2018	0000004807	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Open	\$543.75
9/25/2018	0000004808	Jennifer Sandoval	MORE DIRECT INC	OW/Saunders/ Xerox Staples	\$132.46
9/25/2018	0000004809	Michelle Mendoza	SC Commerical, LLC.	Diesel and Gasoline - Open	\$3,806.25
9/25/2018	0000004810	Jennifer Sandoval	OFFICE DEPOT	BUS/Evelyn S/Office Supplies	\$70.35
9/25/2018	0000004811	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee Removal - Ira Harbison	\$300.00
9/25/2018	0000004812	Jennifer Sandoval	HEAR & C	Sp.Ed/Audiometer Calibration	\$50.00
9/25/2018	0000004813	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn G/Toners	\$1,350.94
9/25/2018	0000004814	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	Sp.Ed/Ileanne Malfavon	\$413.21
9/25/2018	0000004815	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Rachel/ABAS-3 Scoring CD	\$400.20
9/25/2018	0000004816	Jennifer Sandoval	CASBO	BUS/TPO - Carson	\$1,020.00
9/25/2018	0000004817	Jennifer Sandoval	TOSHIBA FINANCIAL SERVICES	New Copier for CNS/Purchasing	\$1,355.18
9/25/2018	0000004819	Jennifer Sandoval	OFFICE DEPOT	HR/VG/Office Supplies	\$1,159.51
9/25/2018	0000004824	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JG/NC TROPHY 2018	\$45.13
9/25/2018	0000004825	Jennifer Sandoval	ROAD ONE	CNS/LAURAV/ROADONE	\$143.44
9/25/2018	0000004826	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO - Kindergarten	\$195.67
9/25/2018	0000004827	Jennifer Sandoval	ENGINEERING IS ELEMENTARY	EDS/EiE kits/Eddie P	\$52,464.28
9/25/2018	0000004828	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Ileane Malfavon -Amazon	\$95.73
9/25/2018	0000004830	Jennifer Sandoval	AMAZON.COM	LCedServ-PW-Computer Parts	\$11.95
9/26/2018	0000004831	Jennifer Sandoval	FRUTH GROUP	CN/Riso SF5130/New Lease	\$2,136.15
9/26/2018	0000004832	Jennifer Sandoval	SCHOLASTIC INC.	EDS/Gr.2 Math manipulatives/Ed	\$198.31
9/26/2018	0000004833	Jennifer Sandoval	BARNES & NOBLE	EDS/Gr2 Math book/Eddie Prieto	\$342.18
9/26/2018	0000004834	Jennifer Sandoval	ETA HAND2MIND	EDS/Grade 3 Math manipulative	\$8,126.79
9/26/2018	0000004835	Jennifer Sandoval	ETA HAND2MIND	EDS/Grade 4 Math Manipulative	\$8,795.26
9/26/2018	0000004836	Jennifer Sandoval	ETA HAND2MIND	EDS/Gr. 5 MATH manipulatives	\$8,216.06
9/26/2018	0000004837	Jennifer Sandoval	OFFICE DEPOT	TRANS/toner/Antonio Perez	\$463.21
9/26/2018	0000004838	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	EDS/Gr. 6 Math MANIPULATIVES	\$50.84
9/26/2018	0000004839	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	EDS/Gr. 4 MATH manipulative	\$2,104.80

9/26/2018	0000004840	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	EDS/Grade K MATH manipulative	\$235.65
9/26/2018	0000004841	Jennifer Sandoval	BARNES & NOBLE	EDS/GRADE 6 Math Manipulative	\$504.43
9/26/2018	0000004842	Jennifer Sandoval	ETA HAND2MIND	EDS/Gr.6 MATH Manipulatives	\$620.85
9/26/2018	0000004843	Jennifer Sandoval	AMAZON.COM	EDS/Grade 6 Math manipulative	\$2,740.28
9/26/2018	0000004844	Jennifer Sandoval	AMAZON.COM	LC-EdServTechDeptPartOrder	\$2,035.52
9/27/2018	0000004845	Jennifer Sandoval	AMAZON.COM	JO - OFFICE	\$26.74
9/27/2018	0000004846	Jennifer Sandoval	AMAZON.COM	EDS/Gr4 Math manipulatives	\$1,166.08
9/27/2018	0000004847	Jennifer Sandoval	AMAZON.COM	LP AMAZON - BANDS	\$58.70
9/27/2018	0000004848	Jennifer Sandoval	KELLY PAPER	JO - OFFICE	\$122.39
9/27/2018	0000004849	Jennifer Sandoval	OFFICE DEPOT	EDS/Fall project	\$217.23
9/28/2018	0000004850	Jennifer Sandoval	ETA HAND2MIND	EDS/Grade K Math manipulative	\$13,740.82
9/28/2018	0000004851	Jennifer Sandoval	CREATIVE TEACHING PRESS	EDS/Gr K Math Manipulatives	\$138.20
9/28/2018	0000004852	Jennifer Sandoval	ETA HAND2MIND	EDS/Grade 1 Math Manipulative	\$6,065.24
9/28/2018	0000004853	Jennifer Sandoval	ETA HAND2MIND	EDS/Grade 2 Math Manipulative	\$13,442.90
9/28/2018	0000004854	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	LA/Magazine Invoice	\$3,316.26
9/28/2018	0000004855	Jennifer Sandoval	SCHOOL SERVICES OF CALIFORNIA,	TPO-Governor's Budget Worksho	\$1,125.00
9/28/2018	0000004856	Jennifer Sandoval	MYBINDING	PRODLL-MB-092718	\$337.64
9/28/2018	0000004857	Jennifer Sandoval	PRO-ED, INC.	Sp.Ed/ Rachel P/Angel Li	\$80.48
10/1/2018	0000004858	Jennifer Sandoval	SCHOLASTIC INC.	EDS/Gr. K Manipulatives	\$207.41
10/1/2018	0000004859	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	EDS/Eddie P/Hand Truck	\$215.75
10/1/2018	0000004860	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/Rachel P/iPad 6th Gen	\$2,045.81
10/1/2018	0000004861	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/Rachel P/iPad 6th Gen 2	\$818.33
10/1/2018	0000004862	Jennifer Sandoval	AMAZON.COM	ADMIN/JS/AMAZON	\$335.52
10/1/2018	0000004863	Jennifer Sandoval	ZULUDES, INC.	Sp.Ed/iPads PO-4860	\$87.50
10/1/2018	0000004864	Jennifer Sandoval	ZULUDES, INC.	Sp.Ed/iPads PO-4861	\$35.00
10/2/2018	0000004865	Jennifer Sandoval	APPLE COMPUTER	Sp.ED/Rachel iPad/Air 2 017182	\$41.32
10/2/2018	0000004866	Adriana Orendain	FedEx Office	B. Hayes	\$18,056.55
10/2/2018	0000004867	Jennifer Sandoval	AMAZON.COM	EDS/GR.6 MATH MANIPULATIVE	\$542.66
10/2/2018	0000004868	Adriana Orendain	Intent Digital	Raul M./Board Room	\$9,243.75
10/3/2018	0000004869	Michelle Mendoza	Hanson Aggregates	Concrete for Ira Harbison	\$1,087.50
10/3/2018	0000004870	Michelle Mendoza	RGC General Engineering, Inc.	8 Ramps - Olivewood	\$19,536.00
10/3/2018	0000004871	Michelle Mendoza	DOOR-MAN	Boys Restroom Door - JO	\$1,240.32
10/3/2018	0000004872	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$1,631.25
10/3/2018	0000004873	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$3,262.50

10/3/2018	0000004875	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	Sp.Ed/Keyboarding Licenses/ RP	\$140.00
10/3/2018	0000004876	Michelle Mendoza	EWING	Irrigation Supplies - Open	\$1,087.50
10/3/2018	0000004877	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Oct 2018	\$27,499.68
10/3/2018	0000004878	Jennifer Sandoval	AMAZON.COM	Back Supports for IA's/ Sp.Ed.	\$68.45
10/3/2018	0000004879	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Sp.Ed/CPI Books/Rachel P	\$206.63
10/3/2018	0000004880	Adriana Orendain	UNION-TRIBUNE PUBLISHING	RFP 18-19-238	\$880.44
10/3/2018	0000004881	Michelle Mendoza	MALCOLITE CORPORATION	Electrician Supplies - Open	\$1,087.50
10/3/2018	0000004882	Michelle Mendoza	THE HOME DEPOT	CNS Sink	\$863.48
10/3/2018	0000004883	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P/Baby Gates &str	\$120.34
10/4/2018	0000004884	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	12 boxes of lamps	\$1,631.25
10/4/2018	0000004885	Michelle Mendoza	HUNTER'S NURSERY, INC.	Ira Harbison Plants	\$2,175.00
10/4/2018	0000004886	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$3,262.50
10/5/2018	0000004887	Jennifer Sandoval	ENGINEERING IS ELEMENTARY	EDS/EIE Kits/Eddie P.	\$2,401.22
10/5/2018	0000004888	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	EDS/L.A LightBox/Eddie P	\$57.16
10/9/2018	0000004889	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$206.26
10/9/2018	0000004890	Jennifer Sandoval	MORE DIRECT INC	ADMIN/Jocelyn Gomez/Brother	\$965.90
10/9/2018	0000004891	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	IH/eStudio 6506&4505/Usage	\$1,500.00
10/10/2018	0000004892	Lino Garcia	BLUE LABEL POWER, INC.	STOCK 00AV0300 PROJECTOR LA	\$1,109.25
10/10/2018	0000004893	Jennifer Sandoval	ZULUDESK, INC.	ET/license for replacement iPa	\$17.50
10/10/2018	0000004894	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PROD/BizHub 1250/Lease	\$7,905.07
10/10/2018	0000004895	Jennifer Sandoval	KELLY PAPER	PRODLL-KP-100918	\$518.71
10/10/2018	0000004896	Jennifer Sandoval	KONICA MINOLTA BUSINESS SOLUTI	PROD/BizHub1250/Usage	\$5,000.00
10/10/2018	0000004898	Jennifer Sandoval	ESCUELA DE MUSICA	EDM MATERIAL	\$3,719.78
10/10/2018	0000004899	Jennifer Sandoval	CAROLINA BIOLOGICAL SUPPLY	EDS/Food Coloring/Eddie Prieto	\$95.43
10/11/2018	0000004901	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Backpack Blower and Battery	\$598.10
10/11/2018	0000004902	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Welder - Model: K4195-2	\$2,205.45
10/11/2018	0000004903	Michelle Mendoza	NAPA AUTO PARTS	Mechanic Supplies - Open	\$2,175.00
10/11/2018	0000004904	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Equipment and Supplie	\$1,631.25
10/11/2018	0000004905	Michelle Mendoza	KB13 VENTURES INC.	Restroom Floor Maintenance	\$10,885.00
10/11/2018	0000004906	Michelle Mendoza	KB13 VENTURES INC.	Restroom Floor Maintenance	\$4,085.00
10/11/2018	0000004907	Michelle Mendoza	KB13 VENTURES INC.	Restroom Floor Maintenance	\$1,295.00
10/11/2018	0000004908	Michelle Mendoza	KB13 VENTURES INC.	Restroom Floor Maintenance	\$1,600.00
10/12/2018	0000004909	Michelle Mendoza	BRIAN'S LIVE BEE REMOVAL	Bee Removal - Palmer Way	\$225.00
10/12/2018	0000004910	Michelle Mendoza	TIERRASANTA HEATING & AIR INC	HVAC Repair - Central	\$98.00

10/12/2018	0000004911	Jennifer Sandoval	CHULA VISTA PHOTO STUDIO	ADMIN/JS/CV PHOTO STUDIO	\$119.63
10/12/2018	0000004912	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
10/15/2018	0000004913	Jennifer Sandoval	Konica Minolta Premier Finance	CN/BizHub 654e & C458/ Lease	\$2,470.80
10/15/2018	0000004914	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Pur. Dept. (09/27 to 10/24)	\$212.07
10/15/2018	0000004915	Jennifer Sandoval	CDW	EDS/Veronica Calzada/Adobe Ac	\$153.00
10/15/2018	0000004916	Michelle Mendoza	STANDARD ELECTRONICS	Kimball Alarm Panel Maint.	\$190.00
10/15/2018	0000004917	Michelle Mendoza	STANDARD ELECTRONICS	Las Palmas Alarm Panel Maint.	\$190.00
10/15/2018	0000004918	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/Rachel Pedregal/Printers	\$599.71
10/15/2018	0000004919	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	OW Stewart	\$81.45
10/16/2018	0000004920	Michelle Mendoza	BEST SMOG STATION	Fleet Vehicle Smog Checks	\$500.00
10/16/2018	0000004921	Lino Garcia	OFFICE DEPOT	Stock GS1950 COPY PAPER	\$15,411.05
10/16/2018	0000004922	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	IH/HPZbook G5/Puentes	\$1,564.71
10/16/2018	0000004923	Michelle Mendoza	THE FIBAR GROUP LLC	500 CY Wood Fiber - Open	\$22,240.59
10/16/2018	0000004924	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGI	PW/Doc Cams/Thao Vo	\$375.79
10/16/2018	0000004925	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed/HP Zbook 15U G5/stash	\$5,986.30
10/17/2018	0000004926	Michelle Mendoza	GOTHAM	Playground Poured Rubber	\$6,591.00
10/17/2018	0000004927	Jennifer Sandoval	PEARSON ASSESSMENT	CELf 5 Protocols	\$541.58
10/17/2018	0000004928	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/BASC-3 Scoring Subscript	\$500.00
10/17/2018	0000004929	Jennifer Sandoval	KELLY PAPER	PROD/copy of PO-4895	\$518.71
10/17/2018	0000004930	Jennifer Sandoval	PERSEUS ASSOCIATES	TRANS/PERSEUS/Invoice	\$5,075.00
10/17/2018	0000004931	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/GTFA 3 - Spanish	\$359.96
10/17/2018	0000004932	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/Protocols/Rachel P.	\$307.77
10/17/2018	0000004933	Jennifer Sandoval	OFFICE DEPOT	EDS/Evelyn Gonzalez/Office Dep	\$302.84
10/17/2018	0000004934	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	AHERA 6 Month Inspection	\$975.00
10/17/2018	0000004935	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	District Office Mold Sampling	\$1,945.00
10/17/2018	0000004936	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	El Toyon Siding Abatement Cons	\$2,127.50
10/18/2018	0000004937	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK SUPPLIES S.W.	\$227.07
10/18/2018	0000004938	Lino Garcia	SCHOOL SPECIALTY	STOCK STORAGE BINS SCH. SP.	\$167.82
10/18/2018	0000004939	Jennifer Sandoval	SOCIAL SKILL BUILDER	Sp.Ed/Lori Tan/software	\$86.12
10/18/2018	0000004940	Jennifer Sandoval	APPLE COMPUTER	EDS/Veronica Calzada/DORscTea	\$1,362.64
10/19/2018	0000004941	Michelle Mendoza	DISCOUNT TIRE (CAS-06)	Fleet Vehicle Tires & Service	\$1,087.50
10/19/2018	0000004942	Jennifer Sandoval	AMAZON.COM	LP - AMAZON WALL DECAL	\$125.28
10/19/2018	0000004943	Jennifer Sandoval	MONOPRICE, INC.	IH/HPZbook asset 023907	\$32.61
10/19/2018	0000004944	Michelle Mendoza	SC Commerical, LLC.	Gasoline and Diesel - Open	\$3,806.25

10/19/2018	0000004945	Jennifer Sandoval	FRUTH GROUP	KM/FurhtGroup Supplies	\$783.00
10/19/2018	0000004946	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - Open	\$1,631.25
10/19/2018	0000004947	Michelle Mendoza	RCOM RADIO LLC	Olivewood Radio Ant. Repair	\$325.00
10/19/2018	0000004948	Jennifer Sandoval	IDENT-A-KID SERVICES OF	KM/Ident-a-kid/Veronica G.	\$247.95
10/22/2018	0000004949	Michelle Mendoza	SKY CLEAN AIR	HVAC maintenance - ET Library	\$450.00
10/23/2018	0000004950	Jennifer Sandoval	MONOPRICE, INC.	Sp.Ed/HPlatop USB-VGA/Irma Ka	\$32.61
10/23/2018	0000004951	Jennifer Sandoval	MONOPRICE, INC.	Sp.Ed/HP Zbooks/PSY	\$130.46
10/23/2018	0000004952	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison Toilet Leak	\$249.08
10/23/2018	0000004954	Michelle Mendoza	HANDY METAL MART	Maintenance Supplies - Open	\$1,631.25
10/24/2018	0000004955	Adriana Orendain	OFFICE DEPOT	Items for TOSA stations	\$601.08
10/24/2018	0000004956	Michelle Mendoza	TRI-ED DISTRIBUTION	JO Fire Alarm Repair	\$978.75
10/24/2018	0000004958	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Supplies-Karina Cadena RM 18A	\$108.74
10/24/2018	0000004959	Jennifer Sandoval	OFFICE DEPOT	LC-EdServ-JFinchOfficeChair	\$358.86
10/24/2018	0000004960	Jennifer Sandoval	ZULUDESK, INC.	LC-EdServ-18-19ZuludeskPerpLic	\$875.00
10/24/2018	0000004961	Jennifer Sandoval	Okapi Educational Publishing, Inc.	ICS/Okapi/Dana Zamora	\$10,820.93
10/24/2018	0000004962	Jennifer Sandoval	UC REGENTS	TPO - DL Biliteracy Transfer	\$1,125.00
10/25/2018	0000004965	Jennifer Sandoval	THE LATINO FAMILY LITERACY PROJEC	LA/Mr. Ruiz	\$2,120.63
10/25/2018	0000004966	Jennifer Sandoval	OFFICE DEPOT	Amalia FRC WEST	\$66.45
10/25/2018	0000004967	Jennifer Sandoval	AMAZON.COM	LC-EdServ-TechDeptRushAdapte	\$148.57
10/25/2018	0000004968	Jennifer Sandoval	Thrively, Inc.	EDS/V.Calzada/Thrively Invoice	\$16,312.50
10/25/2018	0000004969	Jennifer Sandoval	REALLY GOOD STUFF	Robles-Cho	\$84.79
10/25/2018	0000004970	Jennifer Sandoval	AMAZON.COM	LP - AMAZON LANYARDS	\$67.40
10/25/2018	0000004971	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Sp.Ed/Rachel/Nurses' Red Binde	\$163.02
10/25/2018	0000004972	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LC-EdServ-IdentakidScanners	\$4,986.75
10/25/2018	0000004973	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Carpet for ET25	\$325.16
10/25/2018	0000004974	Jennifer Sandoval	PROTECH SYSTEMS	CNS/LAURAV/PROTECH SYSTEM	\$1,277.81
10/26/2018	0000004976	Jennifer Sandoval	MRC / MR. COPY	Xerox/D95/Production/Usage	\$6,500.00
10/26/2018	0000004977	Jennifer Sandoval	AMPLIFIED IT, LLC	LC-EdServ-AmplifiedITBlockHrs	\$2,250.00
10/26/2018	0000004979	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Admin. Dept. Jocelyn G.	\$67.42
10/26/2018	0000004980	Jennifer Sandoval	AMAZON.COM	EDS/Amazon - A.Benitez	\$50.00
10/26/2018	0000004981	Jennifer Sandoval	OFFICE DEPOT	Office Depot - Calzada	\$32.61
10/26/2018	0000004982	Jennifer Sandoval	AMAZON.COM	Office Supplies	\$790.25
10/29/2018	0000004983	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK COLOR PAPER BOND S.W	\$3,208.13
10/29/2018	0000004984	Lino Garcia	OFFICE DEPOT	STOCK COLORED PENCILS O.D.	\$601.34

10/29/2018	0000004985	Lino Garcia	SCHOOL SPECIALTY	STOCK BATTERY "D" SCHOOL SP	\$45.41
10/29/2018	0000004986	Michelle Mendoza	KYA Services, LLC.	J.O. Sports Field Maintenance	\$2,543.82
10/29/2018	0000004987	Lino Garcia	UNITED HEALTH SUPPLIES	STOCK 00GS0042 EVERYTHING N	\$628.58
TOTAL FOR PERIOD					\$430,777.56

REVISED P.O. REPORT

October 30, 2018 to November 28, 2018

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
10/30/2018	0000004988	Lino Garcia	SCHOOL SPECIALTY	Stock GS0107 BIN CONT. SCH. SP	\$335.65
10/30/2018	0000004989	Jennifer Sandoval	AMAZON.COM	Smart Board/HDMI cables	\$21.73
10/30/2018	0000004990	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JS/NC TROPHY NAME PL	\$10.33
10/30/2018	0000004992	Jennifer Sandoval	ACSA	TPO - ACSA Awards Banquet	\$1,584.00
10/30/2018	0000004993	Jennifer Sandoval	ACSA	TPO - 2018 ACSA Awards Banquet	\$495.00
10/30/2018	0000004994	Jennifer Sandoval	CABE SD SOUTH COUNTY CHAPTER	TPO - CABE 65	\$400.00
10/31/2018	0000004995	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/ Sara Borbon/HP Zbook	\$1,564.71
10/31/2018	0000004996	Jennifer Sandoval	NATIONAL SCHOOL BOARDS ASSOCIAT	TPO - 2019 NSBA Annual Confer	\$935.00
10/31/2018	0000004997	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	JO - GUBEREK	\$124.95
10/31/2018	0000004998	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LA/Aguilar/Camilia Arias	\$760.15
10/31/2018	0000004999	Jennifer Sandoval	Decker Equipment, Inc. - School Fix Cat	JO - CUSTODIAL	\$90.69
10/31/2018	0000005000	Jennifer Sandoval	MODITY INC	TRANS/Antonio P/Clear ID	\$152.83
10/31/2018	0000005001	Jennifer Sandoval	SUPER DUPER PUBLICATIONS	OW/Guberek/Lupita Saunders	\$118.31
11/1/2018	0000005002	Lino Garcia	OFFICE DEPOT	Stock postage stamps 00GS2628	\$660.00
11/1/2018	0000005003	Jennifer Sandoval	ZULUDESK, INC.	Tech/ License/MacBook	\$17.50
11/1/2018	0000005004	Jennifer Sandoval	ZULUDESK, INC.	Tech/License/MacBook Pro	\$17.50
11/1/2018	0000005005	Jennifer Sandoval	ZULUDESK, INC.	Tech/ MacBook Pro/ License	\$17.50
11/1/2018	0000005006	Adriana Orendain	SOS SURVIVAL PRODUCTS	KM/LP/PW-2024	\$2,451.88
11/1/2018	0000005007	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Trays f/OW	\$18.48
11/1/2018	0000005008	Jennifer Sandoval	OFFICE DEPOT	LP - OFFICE DEP RM 32	\$109.83
11/2/2018	0000005009	Jennifer Sandoval	ZULUDESK, INC.	Tech/License for MacBook	\$17.50
11/2/2018	0000005010	Jennifer Sandoval	APPLE COMPUTER	PW/Rosa Lopez/Module B	\$3,091.41
11/5/2018	0000005011	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	M&O/estudio 4540cc/usage	\$500.00
11/5/2018	0000005012	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Evelyn G/Amazon Back Su	\$739.44
11/5/2018	0000005013	Jennifer Sandoval	OFFICE DEPOT	OF/VG/HR	\$356.76
11/5/2018	0000005014	Jennifer Sandoval	POWAY UNIFIED SCHOOL DISTRICT	TRANS/Invoice/Antonio P	\$619.36
11/5/2018	0000005015	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/Antonio P/Sp.Ed. OPEN	\$5,500.00
11/5/2018	0000005016	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Protocol/Rachel P	\$390.69

11/5/2018	0000005017	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Nov 2018	\$15,619.13
11/5/2018	0000005018	Michelle Mendoza	WAXIE SANITARY SUPPLY	Wet/Dry Vacuum - ET	\$803.22
11/6/2018	0000005022	Jennifer Sandoval	EDUCATIONAL DATA SYSTEMS	LC-EdServ-17-18CELDTExcMtlisCh	\$578.67
11/6/2018	0000005023	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	LC-EdServ-17-18ELPACExcMtlisCh	\$167.74
11/6/2018	0000005024	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	WJIV Cognitive Scoring Online	\$1,410.71
11/6/2018	0000005025	Jennifer Sandoval	E.L. ACHIEVE INC	LC-EdServ-18-19ELAchieveLicens	\$2,500.00
11/6/2018	0000005026	Jennifer Sandoval	AMAZON.COM	LC-EdServ-ELITeacherOrder	\$80.91
11/6/2018	0000005027	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	CN/Elisa/Yegin RM 10	\$205.54
11/6/2018	0000005028	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/EOWPVT Protocols	\$217.50
11/6/2018	0000005029	Jennifer Sandoval	PRO-ED, INC.	SAED-2 Protocols	\$172.91
11/6/2018	0000005030	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Ravyn Reid/Rachel P	\$1,245.19
11/6/2018	0000005031	Jennifer Sandoval	LAKE SHORE LEARNING MATERIALS	OW/Vazquez	\$97.83
11/6/2018	0000005032	Jennifer Sandoval	SCHOLASTIC BOOK CLUBS	OW Vazquez	\$64.17
11/6/2018	0000005033	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	trans/anotnio/reg. edu	\$5,500.00
11/6/2018	0000005034	Jennifer Sandoval	FRUTH GROUP	ET/VF/Workroom	\$783.00
11/7/2018	0000005035	Jennifer Sandoval	AMAZON.COM	JO - PE EQUIPMENT	\$327.25
11/7/2018	0000005036	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	ICS/Dana Z/Heinemann	\$19,743.10
11/7/2018	0000005037	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	RW Denise Mos	\$190.00
11/7/2018	0000005038	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - SDCOE Bringing ELD to Li	\$150.00
11/7/2018	0000005039	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	ET/VF/Invoice	\$3,395.09
11/7/2018	0000005040	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	OW Saunders	\$537.18
11/7/2018	0000005041	Jennifer Sandoval	VENTURA COUNTY SELPA	TPO - CAPTAIN Summit 2018	\$200.00
11/7/2018	0000005042	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	JO - OFFICE	\$164.78
11/8/2018	0000005043	Jennifer Sandoval	NEVERTARDY TRANSIT, LLC	Nver tardy/ estimate #372	\$900.00
11/9/2018	0000005044	Jennifer Sandoval	GOPHER SPORT	JO - PE EQUIPMENT	\$894.48
11/9/2018	0000005045	Jennifer Sandoval	FUN AND FUNCTION	Sp.Ed/Rachel P/Lida Ramos	\$19.56
11/9/2018	0000005046	Jennifer Sandoval	OFFICE DEPOT	JO - OFFICE	\$534.57
11/9/2018	0000005047	Jennifer Sandoval	DEPARTMENT OF JUSTICE	VG/Open PO for 2018-2019	\$7,000.00
11/9/2018	0000005048	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PSC/Laptop Order/Charmine	\$31,562.75
11/9/2018	0000005049	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/KTEA Test Kit	\$1,122.46
11/9/2018	0000005050	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/Rachel Pedregal/Printers	\$3,432.79
11/9/2018	0000005051	Jennifer Sandoval	APPLE COMPUTER	EDS/Jacqueline Thompson	\$1,655.04
11/13/2018	0000005052	Michelle Mendoza	SOUTH BAY FENCE INC	Ira Harbison Fence	\$2,100.00
11/13/2018	0000005053	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50

11/14/2018	0000005054	Jennifer Sandoval	CLASSROOM DIRECT.COM	Robles-Cho	\$38.05
11/14/2018	0000005055	Jennifer Sandoval	OFFICE DEPOT	BIZ - Office Depot	\$26.99
11/14/2018	0000005056	Jennifer Sandoval	Partners in Learning Programs, Inc.	ADMIN/JS/DEPARTMENT SIGN	\$118.69
11/14/2018	0000005057	Michelle Mendoza	HARBOR FREIGHT TOOLS	Maintenance Supplies - Open	\$543.75
11/14/2018	0000005058	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P/Lida Ramos	\$361.75
11/14/2018	0000005059	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	10 Body Glove Filters	\$4,350.00
11/14/2018	0000005060	Jennifer Sandoval	CABE SD SOUTH COUNTY CHAPTER	TPO - CABE 65 Regional Mini-Co	\$100.00
11/14/2018	0000005061	Jennifer Sandoval	ACSA	TPO - 2018 ACSA Awards Banquet	\$693.00
11/14/2018	0000005063	Michelle Mendoza	J&M KEYSTONE, INC.	Carpet Cleaning	\$1,197.30
11/14/2018	0000005064	Jennifer Sandoval	ETA HAND2MIND	EDS/Teacher Rekenrek Math Ma	\$353.49
11/14/2018	0000005065	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Sp.Ed/Rachel P/Laminator	\$45.66
11/14/2018	0000005066	Jennifer Sandoval	UNIFIRST CORPORATION	CNS/LAURAV/UNIFIRST	\$1,126.70
11/14/2018	0000005067	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	Oct. to Nov. Rental	\$212.07
11/14/2018	0000005068	Jennifer Sandoval	NATIONAL CITY CHAMBER	ADMIN/JS/CHAMBER DUES	\$300.00
11/14/2018	0000005069	Jennifer Sandoval	MHS INC	CDI 2 Protocols	\$203.90
11/14/2018	0000005070	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed/Rachel P/Desktop	\$2,328.38
11/14/2018	0000005071	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LA/Zbook/Buechler RM6	\$1,578.14
11/14/2018	0000005072	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/Evelyn Gonzalez	\$1,437.54
11/15/2018	0000005073	Jennifer Sandoval	OFFICE DEPOT	Special Ed. Toners	\$200.08
11/15/2018	0000005075	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/V.Fonseca	\$991.80
11/15/2018	0000005076	Jennifer Sandoval	BREAKOUT, INC	ADMIN/JS/Breakout EDU	\$275.00
11/15/2018	0000005077	Jennifer Sandoval	RIFTON EQUIPMENT	Sp.Ed/Activity Chair Legs/	\$42.58
11/15/2018	0000005078	Jennifer Sandoval	PHONAK	Sp.Ed/Rachel P/phonak	\$1,089.68
11/15/2018	0000005079	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Sampling	\$2,460.00
11/15/2018	0000005080	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P/Joanna Herrera	\$137.90
11/15/2018	0000005081	Jennifer Sandoval	AMAZON.COM	JO - OFFICE -	\$115.45
11/15/2018	0000005082	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Roof Mastic Removal	\$970.00
11/16/2018	0000005083	Adriana Orendain	SDCOE-Superintendent of Schools		\$250.00
11/26/2018	0000005084	Lino Garcia	BLUE LABEL POWER, INC.	Stock AV0300 Proj. Lamps	\$1,109.25
11/26/2018	0000005085	Lino Garcia	OFFICE DEPOT	GS1950 STOCK COPY PAPER PAL	\$16,812.05
11/26/2018	0000005086	Lino Garcia	OFFICE DEPOT	STOCK CRAYONS O.D.	\$1,058.62
11/26/2018	0000005087	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	MARKERS 00GS1382 S.W.	\$1,403.14
11/26/2018	0000005088	Lino Garcia	SCHOOL SPECIALTY	STOCK MARKERS SCH. SP.	\$2,611.31
11/26/2018	0000005089	Lino Garcia	OFFICE DEPOT	STOCK GS1535 COPY LEGAL SIZE	\$97.01

11/26/2018	0000005090	Lino Garcia	SCHOOL SPECIALTY	STOCK SUPPLIES SCH. SP.	\$328.60
11/26/2018	0000005091	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK GS1387 DRY ERASE S.W.	\$446.31
11/26/2018	0000005092	Jennifer Sandoval	SCHOOL SPECIALTY	Sp.Ed/Joanne Herrera #2/Rachel	\$51.78
11/27/2018	0000005093	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	Stock NS152 C. Spray S.W.	\$131.94
11/27/2018	0000005094	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheelchair Lift Maint. - RN	\$811.00
11/27/2018	0000005095	Michelle Mendoza	R&R Controls, Inc.	HVAC Maintenance Application	\$104.00
11/28/2018	0000005097	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/Counselor Printers	\$751.02
11/28/2018	0000005098	Jennifer Sandoval	AMAZON.COM	LP AMAZON - RETARDENT	\$70.69
11/28/2018	0000005099	Jennifer Sandoval	FRUTH GROUP	OW Saunders	\$783.00
11/28/2018	0000005100	Jennifer Sandoval	MONOPRICE, INC.	BHayesEdS-EnrichmentTeacherP	\$316.68
11/28/2018	0000005101	Jennifer Sandoval	NEWS-2-YOU, INC.	News-2-You Subscription	\$4,809.72
11/28/2018	0000005102	Jennifer Sandoval	COUNTY OF SAN DIEGO	CNS/LAURAV/COUNTY OF SAN D	\$3,858.00
TOTAL FOR PERIOD					\$187,016.29

REVISED P.O. REPORT

November 29, 2018 to January 7, 2019

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
11/29/2018	0000005103	Jennifer Sandoval	NATIONAL SCHOOL BOARDS ASSOCIAT	TPO - NSBA Annual Conference	\$1,870.00
11/29/2018	0000005104	Jennifer Sandoval	OFFICE DEPOT	BUS/Evelyn S/ Office Supplies	\$155.49
11/29/2018	0000005105	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	PW-Classrooms-Invoice	\$816.75
11/29/2018	0000005106	Jennifer Sandoval	TIME FOR KIDS	PW-Classroom-Invoice	\$845.15
11/29/2018	0000005107	Jennifer Sandoval	TOBII DYNAVOX	Boardmaker Licenses	\$355.75
11/29/2018	0000005108	Jennifer Sandoval	ETA HAND2MIND	Gr. 2 MATH Manipulatives	\$325.16
11/29/2018	0000005109	Jennifer Sandoval	RAINBOW RESOURCE CENTER, INC.	GR.2 MATH Manip.	\$1,170.42
11/29/2018	0000005110	Jennifer Sandoval	BEST WAY PRINTING	BIZ - Window Envelopes	\$212.72
11/29/2018	0000005111	Jennifer Sandoval	IDENT-A-KID SERVICES OF	PW/Identakid/Candy	\$111.28
11/29/2018	0000005112	Jennifer Sandoval	CAJON VALLEY UNION	TRANS/Cajon Valley/Antonio	\$999.40
11/29/2018	0000005113	Jennifer Sandoval	DEPARTMENT OF SOCIAL SERVICES	Licensing Fees for 2019	\$3,872.00
11/29/2018	0000005114	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Rachel P/Protocols	\$433.52
11/29/2018	0000005115	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	EDS/Calzada/HPZbook Tostado	\$1,578.14
11/29/2018	0000005116	Jennifer Sandoval	RAINBOW RESOURCE CENTER, INC.	GRADE 3 MATH MANIP.	\$1,353.11
11/29/2018	0000005117	Jennifer Sandoval	Technology in Education	KM_Room 28	\$345.83
11/29/2018	0000005118	Michelle Mendoza	PD PLAY	Kimball ES Repair	\$6,065.23
11/29/2018	0000005119	Jennifer Sandoval	ADVANCED CLASSROOM TECHNOLOGI	ET/Carnagey/Rm.20	\$19.58
11/29/2018	0000005120	Michelle Mendoza	THE HOME DEPOT	Electric Start Generator	\$2,369.66
11/29/2018	0000005121	Michelle Mendoza	RCOM RADIO LLC	(2) Speaker mics for Hytera	\$141.38
11/29/2018	0000005122	Michelle Mendoza	STANDARD ELECTRONICS	Fire Alarm Systems - LA	\$1,256.50
11/29/2018	0000005123	Michelle Mendoza	NEXON CORPORATION	Kimball FRC Mold ITreatment	\$1,750.00
11/29/2018	0000005124	Michelle Mendoza	ASBURY ENVIRONMENTAL SERVICES	Used Oil Service Charge	\$35.00
11/30/2018	0000005125	Jennifer Sandoval	AMAZON.COM	JO - OFFICE	\$35.88
12/3/2018	0000005126	Jennifer Sandoval	ETA HAND2MIND	GR.4 MATH MANIPULATIVES	\$276.39
12/3/2018	0000005128	Jennifer Sandoval	ETA HAND2MIND	GRADE4 mATH MANIP	\$106.19
12/3/2018	0000005130	Jennifer Sandoval	CULVER-NEWLIN	office chair	\$423.31
12/3/2018	0000005131	Jennifer Sandoval	AMAZON.COM	WHS/Dolly part	\$42.03
12/3/2018	0000005132	Adriana Orendain	Costco Memebership	Membership Renewal 2018	\$120.00

12/3/2018	0000005133	Jennifer Sandoval	OFFICE DEPOT	WHS/Office Supplies	\$391.59
12/3/2018	0000005134	Michelle Mendoza	ABACOR, INC. TRUCK EQUIPMENT	Vehicle 20 - Fix Lift Gate	\$2,664.38
12/3/2018	0000005135	Michelle Mendoza	ANIXTER	Locksmith Supplies - Open	\$2,175.00
12/3/2018	0000005136	Michelle Mendoza	SAN DIEGO COUNTY VECTOR	Mosquito and Vector Disease	\$158.60
12/3/2018	0000005137	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies	\$5,910.56
12/3/2018	0000005138	Michelle Mendoza	NEXON CORPORATION	ACM Removal	\$4,217.00
12/3/2018	0000005139	Michelle Mendoza	SC Commerical, LLC.	Gas and Diesel - Open	\$3,806.25
12/3/2018	0000005140	Jennifer Sandoval	APPLE COMPUTER	EDS/Credit for Apps/Special Ed	\$79.98
12/3/2018	0000005141	Jennifer Sandoval	ULINE	WHS/supplies	\$484.09
12/4/2018	0000005142	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$3,262.50
12/4/2018	0000005144	Jennifer Sandoval	MORE DIRECT INC	KM_Office_VG_toners	\$1,265.63
12/4/2018	0000005145	Jennifer Sandoval	AMAZON.COM	Amazon Order - Calzada	\$464.15
12/4/2018	0000005146	Jennifer Sandoval	CABE SD SOUTH COUNTY CHAPTER	TPO - 2018 CABE Kimball	\$1,200.00
12/4/2018	0000005147	Jennifer Sandoval	AMAZON.COM	Gr. K Math Manipulatives	\$567.84
12/4/2018	0000005148	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$2,027.35
12/4/2018	0000005149	Jennifer Sandoval	AMAZON.COM	Gr. 3 Math Manipulatives	\$631.60
12/4/2018	0000005150	Michelle Mendoza	RCOM RADIO LLC	(37) Reprogramming radios	\$556.13
12/4/2018	0000005151	Jennifer Sandoval	DEMCO, INC.	J.O LMS materials	\$119.97
12/4/2018	0000005152	Jennifer Sandoval	BARNES & NOBLE	Gr. 2 Math Manipulatives	\$648.54
12/4/2018	0000005153	Jennifer Sandoval	AMAZON.COM	Gr. 2 Math Manipulatives	\$330.69
12/4/2018	0000005154	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Open	\$42,457.36
12/4/2018	0000005155	Jennifer Sandoval	ULINE	Gr.5 Math Manipulatives	\$232.19
12/4/2018	0000005156	Jennifer Sandoval	AMAZON.COM	GR.3 mATH MANIP.	\$23.62
12/4/2018	0000005157	Jennifer Sandoval	ULINE	Grade6 Math Manip..	\$2,988.92
12/4/2018	0000005158	Jennifer Sandoval	ETA HAND2MIND	Gr.4 Math Manip.	\$460.45
12/5/2018	0000005159	Lino Garcia	BLUE LABEL POWER, INC.	STOCK AV0300 LAMPS BLUE LAB	\$554.63
12/5/2018	0000005160	Michelle Mendoza	IMPERIAL SPRINKLER SUPPLY	Grounds Supplies - Open	\$1,631.25
12/5/2018	0000005161	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies - Open	\$1,631.25
12/5/2018	0000005162	Jennifer Sandoval	ETA HAND2MIND	Grade6 Math Manip.	\$2,035.47
12/5/2018	0000005163	Michelle Mendoza	GRAINGER	Maintenance Supplies - Open	\$1,087.50
12/5/2018	0000005164	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies/Plants - open	\$1,087.50
12/5/2018	0000005165	Jennifer Sandoval	AMAZON.COM	Gr. 4 Math manipulatives	\$94.48
12/5/2018	0000005166	Jennifer Sandoval	AMAZON.COM	Grade6 Math Manip..	\$141.27
12/5/2018	0000005167	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Painter Supplies - Open	\$2,175.00

12/5/2018	0000005168	Jennifer Sandoval	MONOPRICE, INC.	PSC/for HP Laptops	\$803.66
12/5/2018	0000005169	Jennifer Sandoval	MONOPRICE, INC.	EDS/Sara Borbon/Cable	\$43.49
12/5/2018	0000005170	Jennifer Sandoval	APPLE COMPUTER	EDS/Lisa Tostado/iPad	\$525.26
12/6/2018	0000005171	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Math Manip. Books	\$5,442.33
12/6/2018	0000005172	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	LC-EdSer-18-19ELPACSummPrel	\$5,000.00
12/6/2018	0000005173	Jennifer Sandoval	AMAZON.COM	KM_DeGuzman	\$28.26
12/6/2018	0000005174	Jennifer Sandoval	APPLE COMPUTER	JO/Leticia Segura/MacBook Pro	\$3,091.41
12/6/2018	0000005175	Jennifer Sandoval	MONOPRICE, INC.	IH/Cable Adapter/ Sandra Puent	\$43.49
12/6/2018	0000005176	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$392.13
12/6/2018	0000005177	Jennifer Sandoval	MHS INC	Sp.Ed/Rachel P/Protocols	\$622.06
12/10/2018	0000005178	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Tech/BoardRoom/ HP Zbook	\$2,041.12
12/10/2018	0000005179	Jennifer Sandoval	MONOPRICE, INC.	Board Room/ New Hp Zbook	\$45.98
12/10/2018	0000005180	Jennifer Sandoval	USI Education and Government Sales	IH/School Laminator/RUSH	\$1,418.70
12/10/2018	0000005181	Adriana Orendain	UNION-TRIBUNE PUBLISHING	18-19-182 Roof Repl.	\$1,590.84
12/10/2018	0000005182	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
12/10/2018	0000005183	Adriana Orendain	OFFICE DEPOT	Sp. Ed. Coordinator Stations	\$2,126.08
12/10/2018	0000005184	Jennifer Sandoval	APPLE COMPUTER	RN/PO/KREBS	\$1,655.04
12/11/2018	0000005185	Michelle Mendoza	THE HOME DEPOT	Las Palmas Blinds/Shades	\$1,631.25
12/12/2018	0000005186	Lino Garcia	UNITED HEALTH SUPPLIES	00GS0042	\$150.28
12/12/2018	0000005187	Jennifer Sandoval	PEARSON ASSESSMENT	CELf-4 Protocols	\$296.89
12/12/2018	0000005188	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW/De Anda/ classroom items	\$277.27
12/12/2018	0000005189	Jennifer Sandoval	OFFICE DEPOT	JO - OFFICE	\$213.84
12/12/2018	0000005190	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Kimball Flood - Cabinets	\$4,071.06
12/12/2018	0000005191	Michelle Mendoza	STANDARD ELECTRONICS	Rancho Telecor PA System	\$12,150.00
12/12/2018	0000005192	Michelle Mendoza	STANDARD ELECTRONICS	El Toyon Telecor PA System	\$12,150.00
12/12/2018	0000005193	Jennifer Sandoval	PROTECH SYSTEMS	CNS/LAURAV/PROTECH SYSTEM	\$1,277.81
12/12/2018	0000005194	Jennifer Sandoval	TFH SPECIAL NEEDS TOYS	EDS/Sling Swing - Central	\$263.81
12/12/2018	0000005195	Jennifer Sandoval	LANSOLUTIONS LLC	LC-EdServ-LANSolutions	\$1,987.50
12/13/2018	0000005196	Michelle Mendoza	MARCO'S CANOPIES, INC.	15 tarps	\$543.75
12/13/2018	0000005197	Jennifer Sandoval	ROAD ONE	TRANS/TOWING/OPEN	\$2,000.00
12/13/2018	0000005198	Jennifer Sandoval	EAI EDUCATION	Base 10 Math Manip.	\$3,514.73
12/13/2018	0000005199	Jennifer Sandoval	ETA HAND2MIND	Rekenrek Math Manip.	\$130.07
12/14/2018	0000005201	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$1,591.01
12/14/2018	0000005202	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$972.83

12/14/2018	0000005203	Michelle Mendoza	SOUTH BAY FENCE INC	Fencing Material I.H.	\$815.63
12/17/2018	0000005204	Adriana Orendain	MRC / MR. COPY	New D136-Print Shop	\$4,620.00
12/17/2018	0000005205	Lino Garcia	SCHOOL SPECIALTY	TEMPERA PAINT SCHOOL SP.	\$925.38
12/17/2018	0000005206	Adriana Orendain	BENCHMARK EDUCATION	LAURA C.-SDC TEACHERS-PILOT	\$3,719.48
12/17/2018	0000005207	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Removal Work Plan	\$3,620.00
12/17/2018	0000005208	Adriana Orendain	BENCHMARK EDUCATION	Laura C.-John Otis	\$154,449.03
12/17/2018	0000005209	Adriana Orendain	BENCHMARK EDUCATION	Laura C.-IH	\$171,166.27
12/17/2018	0000005210	Adriana Orendain	BENCHMARK EDUCATION	Laura C.-Lincoln Acres	\$187,803.14
12/17/2018	0000005211	Adriana Orendain	BENCHMARK EDUCATION	Las Palmas (LC)	\$207,711.57
12/17/2018	0000005212	Jennifer Sandoval	LEARNING A-Z	Renewal for Raz-Kids.com	\$1,199.40
12/18/2018	0000005213	Adriana Orendain	BENCHMARK EDUCATION	Palmer Way-(Laura C.)	\$186,105.01
12/18/2018	0000005214	Adriana Orendain	BENCHMARK EDUCATION	Rancho De La Nacion(LC)	\$147,392.53
12/18/2018	0000005215	Jennifer Sandoval	OFFICE DEPOT	EDS/Eddie P/Scanners	\$828.97
12/18/2018	0000005216	Jennifer Sandoval	CDW	ICS/Dana Zamora/Chromebooks	\$16,639.01
12/18/2018	0000005217	Jennifer Sandoval	COMPREHENSIVE DRUG TESTING	VG/Open PO CDT	\$2,500.00
12/18/2018	0000005218	Michelle Mendoza	RCOM RADIO LLC	Digital Radio - Ira Harbison	\$467.16
12/18/2018	0000005219	Michelle Mendoza	ALL PRO COUTERTOPS	Countertops - ET Work Room	\$1,135.00
12/18/2018	0000005220	Michelle Mendoza	ALL PRO COUTERTOPS	Countertops - Las Palmas	\$6,645.00
12/18/2018	0000005221	Michelle Mendoza	ALL PRO COUTERTOPS	Countertops - Ira Harbison	\$7,560.00
12/18/2018	0000005222	Michelle Mendoza	NAPA AUTO PARTS	Mechanic Supplies - Open	\$1,087.50
12/18/2018	0000005223	Michelle Mendoza	EWING	Grounds Supplies	\$494.18
12/18/2018	0000005224	Michelle Mendoza	AMERI-MEX PLUMBING INC	Olivewood - Repair Sewer Line	\$7,302.02
12/18/2018	0000005225	Michelle Mendoza	AMERI-MEX PLUMBING INC	Plumbing Services	\$1,626.94
12/18/2018	0000005226	Michelle Mendoza	BEST SMOG STATION	Smog Inspection - Vehicle 6	\$60.00
12/18/2018	0000005227	Jennifer Sandoval	APPLE COMPUTER	ADMIN/Vanessa C/MacBook	\$2,733.45
12/18/2018	0000005228	Jennifer Sandoval	MONOPRICE, INC.	ADMIN/Vanessa C/Cables	\$42.71
12/18/2018	0000005229	Jennifer Sandoval	ZULUDES, INC.	Admin/License/024035	\$17.50
12/18/2018	0000005230	Jennifer Sandoval	ZULUDES, INC.	ET/Alyssa DeAnda/ipad license	\$17.50
12/18/2018	0000005231	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Sp. Ed.(Janna Piper)	\$67.42
12/18/2018	0000005232	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	ADMIN/Desktop Computers/JS, V	\$3,035.26
12/18/2018	0000005233	Jennifer Sandoval	ZULUDES, INC.	EDS/Angelica Benitez/023912	\$17.50
12/18/2018	0000005234	Jennifer Sandoval	ZULUDES, INC.	PW/Ros Lopez/023926	\$17.50
12/18/2018	0000005235	Jennifer Sandoval	ZULUDES, INC.	EDS/Jacqueline Thompson/ 0238	\$17.50
12/18/2018	0000005236	Jennifer Sandoval	ZULUDES, INC.	Sp.Ed/Evelyn G/023968	\$17.50

12/18/2018	0000005237	Jennifer Sandoval	ZULUDESK, INC.	ET/RN/Lisa Tostado/023972	\$17.50
12/18/2018	0000005238	Jennifer Sandoval	ZULUDESK, INC.	JO/Leticia Segura/023973	\$17.50
12/18/2018	0000005239	Jennifer Sandoval	ZULUDESK, INC.	RN/KREBS/023976	\$17.50
12/19/2018	0000005240	Adriana Orendain	D'Amico Printing & Graphics, Inc.	Admin. Dept. Vanessa C.	\$67.42
12/19/2018	0000005241	Adriana Orendain	BENCHMARK EDUCATION	Kimball Sch. (LC)	\$169,659.11
12/19/2018	0000005242	Adriana Orendain	BENCHMARK EDUCATION	Olivewood School (LC)	\$206,286.57
12/19/2018	0000005243	Jennifer Sandoval	APPLE COMPUTER	JO/MacBookPro/teach laptops	\$51,504.96
12/19/2018	0000005244	Adriana Orendain	BENCHMARK EDUCATION	Central School (LC)	\$207,660.89
12/19/2018	0000005245	Adriana Orendain	BENCHMARK EDUCATION	El Toyon Sch. (LC)	\$210,498.26
12/19/2018	0000005246	Jennifer Sandoval	ZULUDESK, INC.	JO/MacBooks/Zulu License	\$332.50
12/19/2018	0000005247	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	Disinfectant Spray NS152 S.W.	\$263.87
12/20/2018	0000005248	Lino Garcia	SCHOOL HEALTH CORP.	Pet.Jelly 1oz NS130 Sch.Health	\$56.12
12/20/2018	0000005249	Michelle Mendoza	CHULA VISTA ALARM INC	Distict CCTV Surveillance	\$20,300.00
12/20/2018	0000005250	Michelle Mendoza	RCOM RADIO LLC	Ira Harbison - Earpieces	\$380.63
12/20/2018	0000005251	Jennifer Sandoval	OFFICE DEPOT	Special Ed. Toners	\$542.62
12/20/2018	0000005252	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/Test Kits - DO	\$1,284.34
12/20/2018	0000005253	Jennifer Sandoval	LAMINATOR.COM	CN-Laminating Film	\$52.33
12/20/2018	0000005254	Jennifer Sandoval	NATIONAL GEOGRAPHIC EXPLORER	ET/VF/Explorer	\$141.02
12/20/2018	0000005255	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
12/20/2018	0000005256	Jennifer Sandoval	MORE DIRECT INC	OF/VG/HR	\$2,518.82
12/20/2018	0000005257	Jennifer Sandoval	OFFICE DEPOT	ADMIN/VC/OFFICEDEPOT	\$480.41
12/20/2018	0000005258	Jennifer Sandoval	ESPECIAL NEEDS	Sp.Ed/Sensory Room - Central	\$607.80
12/20/2018	0000005260	Jennifer Sandoval	EHS CONSULT	Sp.Ed/Emergency Flip Charts	\$564.41
12/20/2018	0000005261	Jennifer Sandoval	PAR INC	SAED-2 Protocol	\$115.28
12/20/2018	0000005262	Jennifer Sandoval	OFFICE DEPOT	OF/VG/HR	\$73.71
12/20/2018	0000005263	Jennifer Sandoval	APPLE COMPUTER	RN/MacAir/DUENAS/ROOM 22	\$1,671.49
12/21/2018	0000005265	Adriana Orendain	AMERICAN READING COMPANY	Central Sch. (LC)	\$53,070.00
12/21/2018	0000005266	Jennifer Sandoval	BUSWEST, LLC.	TRANS/BusWest Invoice	\$411.79
12/21/2018	0000005267	Adriana Orendain	AMERICAN READING COMPANY	El Toyon Sch.-(LC)	\$61,117.50
12/21/2018	0000005268	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	M&O/Michelle Mendoza/Desktop	\$1,599.18
12/21/2018	0000005269	Adriana Orendain	AMERICAN READING COMPANY	John Otis Sch.-LC	\$45,240.00
12/21/2018	0000005270	Adriana Orendain	AMERICAN READING COMPANY	Kimball Sch.- LC	\$52,091.25
12/21/2018	0000005271	Adriana Orendain	AMERICAN READING COMPANY	Las Palmas Sch.-LC	\$57,093.75
12/21/2018	0000005272	Adriana Orendain	AMERICAN READING COMPANY	Lincoln Acres Sch.- LC	\$53,178.75

12/21/2018	0000005273	Adriana Orendain	AMERICAN READING COMPANY	American Reading Co- OW - LC	\$58,398.75
12/21/2018	0000005274	Adriana Orendain	AMERICAN READING COMPANY	Palmer Way- LC	\$54,157.50
12/21/2018	0000005275	Adriana Orendain	AMERICAN READING COMPANY	RDLN - LC	\$41,325.00
12/21/2018	0000005276	Adriana Orendain	AMERICAN READING COMPANY	Ira Harbison Sch.- LC	\$46,545.00
12/27/2018	0000005277	Michelle Mendoza	JANUS CORPORATION	Kimball Flood - Clean Up	\$3,192.00
12/27/2018	0000005278	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	El Toyon Drinking Fountain	\$2,570.58
12/27/2018	0000005279	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$3,262.50
12/27/2018	0000005280	Michelle Mendoza	TRAFFIC SAFETY MATERIALS LLC	Painter Supplies - Open	\$271.88
12/27/2018	0000005281	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Maintenance Supplies	\$956.76
12/27/2018	0000005282	Michelle Mendoza	RCOM RADIO LLC	(2) Motorola Speakermics	\$206.96
12/27/2018	0000005283	Michelle Mendoza	Hub Constructions Specialties, Inc.	Maintenance Supplies - Open	\$1,087.50
12/27/2018	0000005284	Michelle Mendoza	EWING	Grounds Supplies - Open	\$1,087.50
12/27/2018	0000005285	Michelle Mendoza	GEARY PACIFIC SUPPLY #48	HVAC Supplies - Open	\$1,087.50
12/27/2018	0000005286	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies/Plants	\$1,087.50
12/27/2018	0000005287	Michelle Mendoza	AMERI-MEX PLUMBING INC	Rancho - Storm Drain	\$326.25
12/28/2018	0000005288	Jennifer Sandoval	IXL.COM	Sp.Ed/IXL License	\$1,575.00
12/28/2018	0000005289	Jennifer Sandoval	OFFICE DEPOT	JO- OFFICE	\$59.26
12/28/2018	0000005290	Jennifer Sandoval	GOPHER SPORT	JO - ENRICHMENT	\$290.80
12/28/2018	0000005291	Jennifer Sandoval	SCHOLASTIC NEWS & MAGAZINES	JO - SCHOLASTIC MAGAZINES	\$3,520.15
12/28/2018	0000005292	Jennifer Sandoval	OFFICE DEPOT	LP - OFFICE DEP LABELS	\$195.71
12/28/2018	0000005293	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	Sp.Ed/Display Organizer	\$114.83
1/3/2019	0000005294	Michelle Mendoza	TRI-ED DISTRIBUTION	Fire Alarm Repair - Central	\$1,227.50
1/3/2019	0000005295	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Jan 2018	\$18,075.28
1/4/2019	0000005296	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	FRC E&W/USAGE/TOSHIBA	\$200.00
1/4/2019	0000005297	Michelle Mendoza	NORTHERN TOOL & EQUIPMENT	Custodial Supplies - Open	\$3,262.50
1/7/2019	0000005298	Jennifer Sandoval	FORDYCE CONSTRUCTION	BUS/CC/Fordyce Construct	\$34,875.00
1/7/2019	0000005299	Jennifer Sandoval	MONOPRICE, INC.	Sp.Ed/Evelyn Gonzalez	\$70.68
1/7/2019	0000005300	Jennifer Sandoval	MONOPRICE, INC.	JO/Leticia Segura/MacBook Pro	\$70.68
1/7/2019	0000005301	Jennifer Sandoval	MONOPRICE, INC.	RN/PO/KREBS	\$70.68
1/7/2019	0000005302	Jennifer Sandoval	MONOPRICE, INC.	EDS/Jacqueline Thompson	\$70.68
1/7/2019	0000005303	Jennifer Sandoval	MONOPRICE, INC.	PW/Rosa Lopez/Module B	\$70.68
TOTAL FOR PERIOD					\$2,793,702.51

REVISED P.O. REPORT

January 8, 2019 to January 30, 2019

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
1/8/2019	0000005304	Jennifer Sandoval	AMERICAN READING COMPANY	NSD-AmericanReading-18-19PD-	\$600.00
1/8/2019	0000005305	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Gonzales/Ink	\$58.71
1/8/2019	0000005306	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	Sp.Ed/Rachel P/WJ Protocols	\$968.04
1/8/2019	0000005307	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/ Special Ed maintainance	\$5,500.00
1/8/2019	0000005308	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/Reg. Edu/ maintenance	\$5,500.00
1/8/2019	0000005309	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/ Evelyn G/privacy filter	\$302.30
1/8/2019	0000005310	Jennifer Sandoval	AMAZON.COM	IPAD Cases/Screen Protectors	\$84.99
1/8/2019	0000005311	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	Preschool/Usage 256 Copier	\$300.00
1/8/2019	0000005312	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Lamps - Electrician Supplies	\$3,262.50
1/8/2019	0000005313	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
1/8/2019	0000005314	Michelle Mendoza	SC Commerical, LLC.	Gas/Diesel - Open	\$3,806.25
1/8/2019	0000005315	Michelle Mendoza	KING BUSINESS SERVICES, INC.	Trash and Recycling Services	\$5,437.50
1/9/2019	0000005316	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	CNS/Purchasing	\$212.07
1/9/2019	0000005317	Michelle Mendoza	DOOR-MAN	New Doors - El Toyon	\$2,215.84
1/9/2019	0000005318	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies	\$3,741.00
1/9/2019	0000005319	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	A/V Supplies	\$372.47
1/9/2019	0000005320	Michelle Mendoza	Pacific Rim Mechanical	Palmer Way - Cooling Twr Maint	\$2,265.07
1/9/2019	0000005321	Michelle Mendoza	CHULA VISTA ALARM INC	Ira Harbison Sec. System Rep.	\$527.44
1/9/2019	0000005322	Michelle Mendoza	AMERI-MEX PLUMBING INC	OW - Storm Drain Maint.	\$1,304.38
1/9/2019	0000005323	Michelle Mendoza	AMERI-MEX PLUMBING INC	Olivewood Storm Drain Repair	\$5,625.42
1/9/2019	0000005324	Michelle Mendoza	AMERI-MEX PLUMBING INC	Olivewood - Storm Drn. Jetting	\$1,304.38
1/9/2019	0000005325	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison - Water Heater	\$6,535.83
1/9/2019	0000005326	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison - Water Heater	\$2,576.70
1/9/2019	0000005327	Adriana Orendain	SOUTHWEST MOBILE STORAGE,INC	CNS/Purchasing	\$1,272.38
1/9/2019	0000005328	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison - Water Heater	\$4,540.55
1/9/2019	0000005329	Michelle Mendoza	AMERI-MEX PLUMBING INC	Lincoln Acres - Storm Drain	\$250.00
1/9/2019	0000005330	Michelle Mendoza	AMERI-MEX PLUMBING INC	Central - Jetting	\$929.38
1/9/2019	0000005331	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison - Jetting	\$277.19

1/9/2019	0000005332	Michelle Mendoza	AMERI-MEX PLUMBING INC	Olivewood - Jetting	\$956.56
1/9/2019	0000005333	Michelle Mendoza	AMERI-MEX PLUMBING INC	Ira Harbison - Water Heater	\$1,319.29
1/9/2019	0000005334	Michelle Mendoza	MIRAMAR BOBCAT, INC.	Bobcat Bucket	\$1,614.80
1/9/2019	0000005335	Michelle Mendoza	MISSION JANITORIAL SUPPLIES	Custodial Supplies - Open	\$543.75
1/9/2019	0000005336	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Grounds Supplies & Equipment	\$1,631.25
1/9/2019	0000005337	Michelle Mendoza	RICK'S RV SERVICE CENTER	Mechanic Supplies - Open	\$543.75
1/10/2019	0000005338	Jennifer Sandoval	D'Amico Printing & Graphics, Inc.	OW-Principal, Sch., B. Carson	\$203.90
1/10/2019	0000005339	Jennifer Sandoval	EDJOIN	VG/2018-2019 EDJOIN Svc Agr	\$775.20
1/10/2019	0000005340	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	TPO - Crisis Prevention Instit	\$6,498.00
1/10/2019	0000005341	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Youth Mental Health	\$50.00
1/10/2019	0000005342	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	ET/eStudio657/Usage	\$1,000.00
1/11/2019	0000005343	Michelle Mendoza	ROMAN'S TRUCK BODY & PAINT	Vehicle 22 Damage	\$1,545.87
1/11/2019	0000005344	Michelle Mendoza	THE FIBAR GROUP LLC	400 cy wood fiber	\$20,467.60
1/11/2019	0000005345	Jennifer Sandoval	TOSHIBA BUSINESS SOLUTIONS	PW/6506ACT 3505/Usage	\$4,000.00
1/11/2019	0000005346	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	WHS/Office Supplies	\$57.49
1/14/2019	0000005347	Jennifer Sandoval	OFFICE DEPOT	ADMIN/VC/OFFICEDEPOT	\$219.69
1/14/2019	0000005348	Michelle Mendoza	A-1 RAIN GUTTERS INC	Rain Gutter Installation I.H.	\$1,800.00
1/14/2019	0000005349	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	A/V Supplies - Open	\$1,087.50
1/14/2019	0000005350	Michelle Mendoza	HUNTER'S NURSERY, INC.	Grounds Supplies & Plants	\$1,087.50
1/14/2019	0000005351	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Maintenance Supplies - Open	\$1,631.25
1/14/2019	0000005352	Jennifer Sandoval	IDENT-A-KID SERVICES OF	PW/ LABEL PRINTER/CCSS	\$142.32
1/15/2019	0000005353	Jennifer Sandoval	MONOPRICE, INC.	RN/MacAir/DUENAS/ROOM 22	\$70.68
1/15/2019	0000005354	Jennifer Sandoval	ZULUDES, INC.	RN/MacAir/DUENAS/ROOM 22	\$17.50
1/15/2019	0000005355	Jennifer Sandoval	MONOPRICE, INC.	JO/MacBook Pro/teacher cables	\$1,309.38
1/16/2019	0000005356	Jennifer Sandoval	AMAZON.COM	KM_Order # 114-0632100-09698	\$16.85
1/16/2019	0000005357	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Youth Mental First Aid	\$175.00
1/16/2019	0000005358	Jennifer Sandoval	BRIGHT MORNING CONSULTING, INC.	TPO - Essentials of the Art	\$750.00
1/16/2019	0000005359	Jennifer Sandoval	UCSD/CRLP	TPO - CA Dyslexia Guidelines	\$585.00
1/16/2019	0000005360	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Joanna Herrera/Rachel P.	\$18.04
1/16/2019	0000005361	Michelle Mendoza	ALL PRO COUTERTOPS	Laiminate Countertops LP	\$1,100.00
1/16/2019	0000005362	Michelle Mendoza	ALL PRO COUTERTOPS	Solid Surface Countertops LA	\$850.00
1/16/2019	0000005363	Michelle Mendoza	ALL PRO COUTERTOPS	Laminte Countertops - IH	\$12,558.00
1/16/2019	0000005364	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$3,262.50
1/16/2019	0000005365	Michelle Mendoza	NAPA AUTO PARTS	Mechanic Supplies - Open	\$1,087.50

1/16/2019	0000005366	Michelle Mendoza	ROAD ONE	Towing - Vehicle #37	\$68.80
1/16/2019	0000005367	Michelle Mendoza	AMERI-MEX PLUMBING INC	Camera Inspection - PW	\$554.38
1/16/2019	0000005368	Michelle Mendoza	ORKIN EXTERMINATING INC	Termite Treatment - LP	\$4,212.00
1/16/2019	0000005369	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Dual Lang & EL Conferenc	\$400.00
1/16/2019	0000005370	Michelle Mendoza	ORKIN EXTERMINATING INC	Termites Treatment - IH	\$1,890.00
1/16/2019	0000005371	Michelle Mendoza	ORKIN EXTERMINATING INC	Termite Treatment - ET	\$2,400.00
1/16/2019	0000005372	Michelle Mendoza	ORKIN EXTERMINATING INC	Termite Treatment - CN	\$1,500.00
1/16/2019	0000005373	Michelle Mendoza	ORKIN EXTERMINATING INC	Termite Treatment - Rancho	\$5,960.00
1/16/2019	0000005374	Jennifer Sandoval	SAN DIEGO FREIGHTLINER	TRANS/FREIGHTLINTER/Antonio	\$669.63
1/17/2019	0000005375	Jennifer Sandoval	SCHOOL SPECIALTY	OW/Lupita S/De Anda	\$57.39
1/17/2019	0000005376	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/Ravyn Toner Cartridge	\$260.23
1/17/2019	0000005377	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	CPI Invoice # CUS0174199	\$1,239.75
1/17/2019	0000005378	Jennifer Sandoval	IDENT-A-KID SERVICES OF	ET/VF/Office	\$89.72
1/17/2019	0000005379	Michelle Mendoza	OLDCASTLE PRECAST INC	Mason Supplies - Open	\$2,175.00
1/17/2019	0000005380	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Kimball - Mold Sampling	\$3,982.00
1/17/2019	0000005381	Michelle Mendoza	Rexel of America, LLC.	Maintenance Supplies - Open	\$543.75
1/17/2019	0000005382	Jennifer Sandoval	FRUTH GROUP	LA/RisoSF5130/Lease	\$1,888.20
1/22/2019	0000005383	Jennifer Sandoval	APPLE COMPUTER	LP/MacBook Air/Teachers	\$4,315.61
1/22/2019	0000005384	Jennifer Sandoval	ZULUDES, INC.	LP/MacBook Air/Licenses	\$52.50
1/22/2019	0000005385	Jennifer Sandoval	MONOPRICE, INC.	LP/MacBook Air/ Cables	\$212.03
1/22/2019	0000005386	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	OW/Teacher/HPZBooks	\$39,191.25
1/23/2019	0000005387	Adriana Orendain	SOS SURVIVAL PRODUCTS	Water for Larry/KM-8 cs	\$340.28
1/23/2019	0000005388	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Gas Line Repair	\$807.64
1/23/2019	0000005389	Jennifer Sandoval	NATIONAL SCHOOL BOARDS ASSOCIAT	ADMIN/JS/TRAVEL NSBA EXE.CA	\$1,970.00
1/23/2019	0000005390	Jennifer Sandoval	NATIONAL CITY TROPHY	ADMIN/JG/NC TROPHY	\$77.86
1/23/2019	0000005391	Michelle Mendoza	SKY CLEAN AIR	RN Air Duct Cleaning	\$1,050.00
1/24/2019	0000005392	Michelle Mendoza	ACME SAFETY & SUPPLY CORP.	Maintenance Supplies - Open	\$1,087.50
1/25/2019	0000005393	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/Rachel P/Charger	\$41.32
1/25/2019	0000005394	Jennifer Sandoval	MORE DIRECT INC	OW L. Castaneda	\$1,158.36
1/25/2019	0000005395	Jennifer Sandoval	DEMCO, INC.	JO LMS Supplies - Eddie Prieto	\$114.48
1/25/2019	0000005396	Jennifer Sandoval	GOPHER SPORT	CN/Invoice /Elisa Baro	\$348.86
1/25/2019	0000005397	Jennifer Sandoval	IDENT-A-KID SERVICES OF	LP- ID PRINTER	\$142.32
1/25/2019	0000005398	Jennifer Sandoval	AMERICAN READING COMPANY	CENTRAL ARC THEMATIC	\$16,965.00
1/25/2019	0000005399	Jennifer Sandoval	AMERICAN READING COMPANY	RANCHO ARC THEMATIC	\$12,397.50

1/25/2019	0000005400	Jennifer Sandoval	AMERICAN READING COMPANY	Lincolnd Acres ARC THEMATIC	\$16,095.00
1/25/2019	0000005401	Jennifer Sandoval	AMERICAN READING COMPANY	OTIS ARC THEMATIC	\$11,745.00
1/25/2019	0000005402	Jennifer Sandoval	AMERICAN READING COMPANY	EL TOYON ARC THEMATIC	\$17,835.00
1/25/2019	0000005403	Jennifer Sandoval	AMERICAN READING COMPANY	IRA HARBISON ARC THEMATIC	\$14,790.00
1/25/2019	0000005404	Jennifer Sandoval	AMERICAN READING COMPANY	KIMBALL ARC THEMATIC	\$14,355.00
1/25/2019	0000005405	Jennifer Sandoval	AMERICAN READING COMPANY	LAS PALMAS ARC THEMATIC	\$17,182.50
1/25/2019	0000005406	Jennifer Sandoval	AMERICAN READING COMPANY	OLIVEWOOD ARC THEMATIC	\$17,617.50
1/25/2019	0000005407	Jennifer Sandoval	AMERICAN READING COMPANY	PALMER WAY ARC THEMATIC	\$15,660.00
1/28/2019	0000005408	Jennifer Sandoval	MORE DIRECT INC	Sp.Ed/ Evelyn Ink for Teachers	\$250.35
1/28/2019	0000005409	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/ Evelyn G/	\$141.35
1/28/2019	0000005410	Jennifer Sandoval	AMAZON.COM	JO - Library	\$141.15
1/28/2019	0000005411	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO - OFFICE	\$261.99
1/28/2019	0000005412	Jennifer Sandoval	CLASSROOM DIRECT.COM	OW Reyes	\$28.42
1/28/2019	0000005413	Jennifer Sandoval	ORIENTAL TRADING COMPANY	LP ORIENT TRD BANDS	\$228.08
1/28/2019	0000005414	Jennifer Sandoval	S&S WORLD WIDE	LP - S&S PE EQUIP	\$871.57
1/28/2019	0000005415	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	Sp.Ed/ROWPVT Protocols	\$87.00
1/28/2019	0000005416	Jennifer Sandoval	MORE DIRECT INC	Sp.EdInk / Mahlow	\$313.20
1/28/2019	0000005417	Jennifer Sandoval	FRUTH GROUP	LP - RISO MASTERS	\$783.00
1/28/2019	0000005418	Jennifer Sandoval	MORE DIRECT INC	Ink/David/Lida	\$253.96
1/28/2019	0000005419	Jennifer Sandoval	OFFICE DEPOT	Leon O - Toner	\$169.63
1/28/2019	0000005420	Jennifer Sandoval	ULINE	Uline - E.Prieto	\$619.88
1/28/2019	0000005421	Jennifer Sandoval	AMAZON.COM	LP AMAZON HEADSETS	\$121.69
1/28/2019	0000005422	Jennifer Sandoval	AMAZON.COM	JO - OFFICE	\$102.54
1/28/2019	0000005423	Jennifer Sandoval	OFFICE DEPOT	OF/VGVC/HR	\$164.41
1/29/2019	0000005424	Jennifer Sandoval	AMAZON.COM	WHS/Supplies/storage	\$55.05
1/29/2019	0000005425	Jennifer Sandoval	AMAZON.COM	JO - LIBRARY	\$171.76
1/30/2019	0000005426	Lino Garcia	BLUE LABEL POWER, INC.	Projector Lamp Bulb AV0300	\$1,109.25
1/30/2019	0000005427	Jennifer Sandoval	VOYAGER SOPRIS LEARNING	RW K Lori Tan	\$464.37
1/30/2019	0000005428	Jennifer Sandoval	AMAZON.COM	JO - IMPACT TEACHERS	\$82.57
1/30/2019	0000005429	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	Las Palmas -Lori Tan	\$21.70
1/30/2019	0000005430	Jennifer Sandoval	AMAZON.COM	Las Palmas -Lori Tan	\$108.38
1/30/2019	0000005431	Jennifer Sandoval	LAMINATOR.COM	CN/Laminating Film	\$76.24
1/30/2019	0000005432	Jennifer Sandoval	OFFICESUPPLY.COM	PW/Irma Sanchez/Whiteboard	\$404.10
1/30/2019	0000005433	Adriana Orendain	AMERICAN READING COMPANY	ARC-SPED-Prop106302-LCEdSer	\$19,792.50

1/30/2019	0000005434	Adriana Orendain	AMERICAN READING COMPANY	ARC-TK Proposal 106292-LCEdSe	\$16,095.02
1/30/2019	0000005435	Adriana Orendain	AMERICAN READING COMPANY	18-19-ARC SchoolPace-LC-EdSer	\$2,990.63
1/30/2019	0000005436	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	PSC/Desktops/Charmaine	\$7,646.51
1/30/2019	0000005437	Jennifer Sandoval	CSEA	TPO - CSEA Paraeducator Confer	\$218.00
TOTAL FOR PERIOD					\$421,401.72

REVISED P.O. REPORT

February 1, 2019 to February 22, 2019

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
2/1/2019	0000005443	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	BIZ - Staples	\$42.90
2/1/2019	0000005444	Jennifer Sandoval	VERSARE	RN/PO/ROOMS 12 & 5	\$1,433.33
2/1/2019	0000005445	Jennifer Sandoval	AMAZON.COM	Biz - Amazon	\$107.49
2/1/2019	0000005446	Jennifer Sandoval	AMAZON.COM	JO - CROSSGUARD	\$81.55
2/1/2019	0000005448	Michelle Mendoza	WESTAIR GASES & EQUIPMENT	Power Mig Welder	\$1,493.48
2/1/2019	0000005449	Michelle Mendoza	ALL PRO COUTERTOPS	Laminate Countertops - PW	\$4,990.00
2/1/2019	0000005450	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - M&O	\$251.59
2/5/2019	0000005451	Jennifer Sandoval	AMAZON.COM	KM_Office	\$75.64
2/5/2019	0000005452	Jennifer Sandoval	OFFICE DEPOT	KM_Office	\$617.28
2/5/2019	0000005453	Jennifer Sandoval	Transwest Truck Center	TRANS/J.Antonio/Child Safety	\$3,312.50
2/5/2019	0000005455	Jennifer Sandoval	APPLE COMPUTER	ADMIN/BoardRoom/MacBook	\$3,114.60
2/6/2019	0000005456	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - Feb 2019	\$29,336.44
2/6/2019	0000005458	Michelle Mendoza	THE HOME DEPOT	Olivewood Library Blinds	\$2,175.00
2/6/2019	0000005460	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Mold & Sewage Sampling	\$2,965.00
2/6/2019	0000005461	Jennifer Sandoval	MONOPRICE, INC.	EDS/Rebecca Heitert/Cable	\$70.68
2/6/2019	0000005462	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheelchair Lift Maintenance	\$397.68
2/6/2019	0000005463	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Install new water heater	\$4,602.19
2/6/2019	0000005464	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Install new water heater	\$10,827.90
2/6/2019	0000005465	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - New Water Heater	\$3,499.46
2/6/2019	0000005466	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
2/6/2019	0000005467	Jennifer Sandoval	LEARNING A-Z	JO - RAZ KIDS	\$6,442.20
2/6/2019	0000005468	Michelle Mendoza	HARBOR FREIGHT TOOLS	Maintenance Supplies - Open	\$815.63
2/6/2019	0000005469	Michelle Mendoza	EWING	Grounds Supplies - Open	\$1,087.50
2/6/2019	0000005470	Michelle Mendoza	RSD - NATIONAL CITY	HVAC Supplies - Open	\$2,175.00
2/6/2019	0000005471	Michelle Mendoza	GRAINGER	Custodial Folding Chair Dolly	\$2,341.35
2/6/2019	0000005472	Michelle Mendoza	La Crosse Technology Ltd	(39) Wall Clocks	\$667.02
2/6/2019	0000005473	Michelle Mendoza	TRI-ED DISTRIBUTION	Security Alarm Repair Supplies	\$652.50
2/6/2019	0000005474	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheel Chair Lift Mandated Test	\$1,400.00

2/6/2019	0000005476	Michelle Mendoza	MIRAMAR BOBCAT, INC.	Bobcat maintenance supplies	\$989.36
2/6/2019	0000005477	Michelle Mendoza	PERRY PLUMBING, HEATING AND AIR	Warehouse Gas Line Repair	\$8,720.00
2/6/2019	0000005478	Jennifer Sandoval	OFFICE DEPOT	KM_Room 23	\$80.42
2/6/2019	0000005479	Jennifer Sandoval	OFFICE DEPOT	CN/Butcher Paper/Elisa B	\$589.24
2/6/2019	0000005480	Jennifer Sandoval	FRUTH GROUP	JO - OFFICE	\$783.00
2/6/2019	0000005481	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/Rachel P/WPS -Protocols	\$402.38
2/7/2019	0000005482	Michelle Mendoza	TRAFFIC SAFETY MATERIALS LLC	Orange Cones & Striping mat.	\$1,087.50
2/7/2019	0000005483	Jennifer Sandoval	OFFICE DEPOT	OF/VGFeb/HR	\$14.54
2/7/2019	0000005485	Jennifer Sandoval	OFFICE DEPOT	JO - OFFICE	\$116.12
2/7/2019	0000005486	Jennifer Sandoval	SCHOOL SPECIALTY	Sp.Ed/Rachel P/Leon Osteyee	\$28.21
2/7/2019	0000005487	Jennifer Sandoval	ESPECIAL NEEDS	SpEd/Rachel P/Sensory Room - C	\$405.58
2/7/2019	0000005488	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	Sp.Ed/Rachel P/Laptops	\$7,838.25
2/7/2019	0000005489	Michelle Mendoza	A&S FLOORING	Kimball Flooring 12 & 13	\$10,642.90
2/7/2019	0000005490	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$618.75
2/8/2019	0000005491	Jennifer Sandoval	APPLE COMPUTER	Sp.Ed/Lisette Blanchet/MacPro	\$3,091.41
2/8/2019	0000005492	Jennifer Sandoval	Chef's Toys	CNS/LAURAV/CHEF'S TOYS	\$747.80
2/8/2019	0000005493	Jennifer Sandoval	PHONAK	Sp.Ed/Rachel P/Dianna Nathan	\$1,807.43
2/8/2019	0000005494	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
2/8/2019	0000005495	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Restorative Practices	\$2,200.00
2/11/2019	0000005496	Jennifer Sandoval	OFFICE DEPOT	LP - OFF DEP RM 2	\$76.80
2/11/2019	0000005497	Jennifer Sandoval	ORIENTAL TRADING COMPANY	LP OT FOR 5K	\$158.56
2/11/2019	0000005498	Jennifer Sandoval	ULINE	PSC/Uline Safety Glasses	\$165.30
2/11/2019	0000005499	Jennifer Sandoval	SCHOOL SPECIALTY	OW De Anda	\$23.89
2/11/2019	0000005500	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PSC/Lakeshore Item/charger	\$14.13
2/11/2019	0000005501	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Olivewood Mold Sampling	\$1,260.00
2/11/2019	0000005502	Michelle Mendoza	RELIABLE FIRE WATER RESTORATION S	Kimball - Water Restoration	\$29,842.79
2/11/2019	0000005504	Michelle Mendoza	SOUTHWEST SCHOOL&OFFICE SUPPLY	Office Supplies - Open	\$543.75
2/11/2019	0000005505	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Citizens' Bond Committee	\$107.80
2/12/2019	0000005506	Jennifer Sandoval	PERRY FORD OF NATIONAL CITY	TRANS/VAN#37/Antonio Pereze	\$685.36
2/13/2019	0000005507	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Drinking Fountains - LA	\$9,351.41
2/13/2019	0000005508	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Learning & Innovation Su	\$75.00
2/13/2019	0000005509	Jennifer Sandoval	STEMSCOPES CA ACCELERATE LEARNIN	Jolene Kearns TK RN	\$3,136.42
2/13/2019	0000005510	Jennifer Sandoval	OFFICE DEPOT	OW Castaneda	\$393.75
2/13/2019	0000005511	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	OW Castaneda	\$477.30

2/14/2019	0000005512	Jennifer Sandoval	4W PROMOS, INC	IH/Office/Camilia Arias	\$469.13
2/14/2019	0000005513	Jennifer Sandoval	CULVER-NEWLIN	PSC/Chairs/9-5	\$749.83
2/14/2019	0000005514	Michelle Mendoza	THE HOME DEPOT	Black Bull Sandblaster Cabinet	\$525.09
2/14/2019	0000005515	Michelle Mendoza	K-12 SPECIALTIES INC	Custodial Supplies	\$2,797.40
2/14/2019	0000005516	Michelle Mendoza	OFFICE DEPOT	Chair and Mat Michelle Mendoza	\$424.10
2/19/2019	0000005517	Michelle Mendoza	SC Commerical, LLC.	Gasoline/Diesel Fuel - Open	\$3,806.25
2/19/2019	0000005519	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Sand Bags	\$811.01
2/19/2019	0000005521	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supp. - Order A230936	\$3,772.94
2/19/2019	0000005522	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies - Open	\$3,262.50
2/19/2019	0000005523	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Mold Sampling	\$2,380.00
2/19/2019	0000005524	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Fixture Tie Ins	\$4,130.76
2/19/2019	0000005525	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Fixture Tie Ins	\$1,055.57
2/20/2019	0000005526	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	BIZ - Staples	\$44.90
2/20/2019	0000005527	Jennifer Sandoval	OFFICE DEPOT	Special Ed. Office Toners	\$621.80
2/20/2019	0000005528	Jennifer Sandoval	ENABLE MART	Zoomax - Jesus Munguia	\$320.64
2/20/2019	0000005529	Jennifer Sandoval	CRISIS PREVENTION INSTITUTE	Sp.Ed/CPI/Online invoice	\$1,920.00
2/20/2019	0000005530	Michelle Mendoza	UNITED REFRIGERATION INC.	HVAC Supplies - Open	\$1,087.50
2/20/2019	0000005531	Michelle Mendoza	Rexel of America, LLC.	Maintenance Supplies - Open	\$543.75
2/20/2019	0000005533	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - FRISK A Legal Workshop	\$700.00
2/20/2019	0000005534	Michelle Mendoza	CALIFORNIA ELECTRIC SUPPLY	Lighting - Dr. Brady's Office	\$1,987.19
2/20/2019	0000005535	Jennifer Sandoval	BAUDVILLE, INC.	ADMIN/JG/CERTIFICATE HOLDER	\$614.02
2/20/2019	0000005536	Jennifer Sandoval	BRIGHT MORNING CONSULTING, INC.	TPO - Essentials Art of Coachi	\$750.00
2/20/2019	0000005537	Jennifer Sandoval	Phi Delta Kappa	TPO - Superintendent's Appreci	\$234.00
2/20/2019	0000005538	Michelle Mendoza	WAXIE SANITARY SUPPLY	(2) Auto Scrubbers	\$8,835.46
2/20/2019	0000005539	Michelle Mendoza	COUNTY OF SAN DIEGO	Unified Facility Permit	\$1,171.00
2/20/2019	0000005540	Michelle Mendoza	WAXIE SANITARY SUPPLY	Floor Buffer and Pad	\$809.97
2/21/2019	0000005541	Jennifer Sandoval	MONOPRICE, INC.	Sp.Ed/Andrea De Anda	\$13.53
2/21/2019	0000005542	Jennifer Sandoval	HOUGHTON MIFFLIN HARCOURT	WJ Test of Achievement	\$856.46
2/21/2019	0000005543	Jennifer Sandoval	OFFICE DEPOT	Toners/Eileen/Latisha/Teachers	\$996.07
2/21/2019	0000005544	Jennifer Sandoval	ACADEMIC THERAPY PUBLICATIONS	Sp.Ed/Lorraine Atoui	\$401.29
2/22/2019	0000005546	Jennifer Sandoval	MONOPRICE, INC.	OW/Laptop HP/Cables for board	\$1,360.46
2/22/2019	0000005547	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Rachel P/Leon O.	\$217.48
2/22/2019	0000005548	Jennifer Sandoval	PHONAK	Sp.Ed/Rachel P/Dianne Nathan	\$108.75
2/22/2019	0000005550	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	LP Mold Sampling	\$1,215.00

2/22/2019	0000005551	Michelle Mendoza	DIALCOM SYSTEMS GROUP, INC.	Annual Fire Alarm Test	\$11,300.00
2/22/2019	0000005552	Jennifer Sandoval	ZONAR CONNECTED	TRANS/Zonar Invoice	\$5,929.26
2/22/2019	0000005553	Michelle Mendoza	MIRACLE RECREATION EQUIPMENT	OW Playground Maint.	\$5,737.90
2/22/2019	0000005554	Michelle Mendoza	MIRACLE RECREATION EQUIPMENT	LA Playground Maintenance	\$13,712.32
2/22/2019	0000005555	Michelle Mendoza	MIRACLE RECREATION EQUIPMENT	PW Playground Maintenance	\$10,837.57
2/22/2019	0000005556	Michelle Mendoza	MIRACLE RECREATION EQUIPMENT	LP Playground Maintenance	\$10,623.55
TOTAL FOR PERIOD					\$289,460.51

REVISED P.O. REPORT

February 26, 2019 to March 26, 2019

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
2/28/2019	0000004321	Adriana Orendain	KONICA MINOLTA BUSINESS SOLUTI	New Lease/Las Palmas	\$1,861.53
2/26/2019	0000005573	Jennifer Sandoval	MONOPRICE, INC.	Sp.Ed/Lisette Blanchett - RSP	\$70.68
2/26/2019	0000005575	Jennifer Sandoval	OFFICE DEPOT	TRANS/Office supplies/Antonio	\$348.83
2/26/2019	0000005576	Michelle Mendoza	NORTHERN TOOL & EQUIPMENT	Lift Table Cart - M&O	\$685.11
2/26/2019	0000005577	Michelle Mendoza	PARKHOUSE TIRE - SAN DIEGO	Bobcat Tires - M&O	\$881.56
2/26/2019	0000005578	Michelle Mendoza	ATLAS ELEVATOR COMPANY	Wheelchair Lift Testing	\$1,400.00
2/26/2019	0000005579	Michelle Mendoza	AHLEE BACKFLOW SERVICE	Backflow Repairs	\$526.38
2/26/2019	0000005580	Michelle Mendoza	General Binding Company	OW Laminator Repair	\$168.49
2/26/2019	0000005581	Jennifer Sandoval	THE LATINO FAMILY LITERACY PROJEC	TPO - Elementary & PreK Webina	\$800.00
2/26/2019	0000005582	Jennifer Sandoval	PESI INC	TPO - PESI Rehab	\$1,949.95
2/26/2019	0000005583	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	ICS/Dana Z/ELPAC TESTING	\$78.10
2/27/2019	0000005585	Michelle Mendoza	Allied Storage Containers	8' X 40' Storage Container	\$6,829.50
2/27/2019	0000005586	Jennifer Sandoval	OFFICE DEPOT	BIZ - Office Depot	\$379.87
2/27/2019	0000005587	Jennifer Sandoval	FRUTH GROUP	LP/SF Riso master & Ink/Matilde	\$783.00
2/27/2019	0000005588	Adriana Orendain	ABC SCHOOL EQUIPMENT, INC.	LA Stage Curtains	\$4,401.11
2/27/2019	0000005589	Adriana Orendain	CULVER-NEWLIN	Cafeteria tables(LP/OW/JO)	\$8,956.26
2/27/2019	0000005590	Jennifer Sandoval	AMAZON.COM	BUS/Key Holder/	\$61.63
2/28/2019	0000005591	Adriana Orendain	FRUTH GROUP	KM/SF5130/ Lease	\$1,823.23
3/1/2019	0000005592	Lino Garcia	OFFICE DEPOT	Stock GS2185 COLORED PENCILS	\$2,377.19
3/1/2019	0000005593	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	Stock GS1387 DRY ERASE MKRS	\$908.28
3/1/2019	0000005594	Michelle Mendoza	Pacific Rim Mechanical	Cooling Tower Repairs	\$24,169.00
3/1/2019	0000005595	Jennifer Sandoval	AMAZON.COM	PUR/Supplies/ Office	\$297.57
3/1/2019	0000005596	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies - March '19	\$32,625.00
3/1/2019	0000005597	Michelle Mendoza	Hanson Aggregates	10 Yards Top Soil	\$1,087.50
3/1/2019	0000005598	Jennifer Sandoval	REALLY GOOD STUFF	JO - GONZALEZ- Chart	\$123.94
3/1/2019	0000005599	Jennifer Sandoval	VIRCO MANUFACTURING COMPANY	Lida Ramos - J. Serrano	\$188.62
3/4/2019	0000005600	Michelle Mendoza	MIRAMAR BOBCAT, INC.	Bobcat Supplies	\$241.90
3/4/2019	0000005601	Michelle Mendoza	MIRACLE RECREATION EQUIPMENT	(10) Sandbox Covers	\$2,158.38

3/4/2019	0000005602	Jennifer Sandoval	AMAZON.COM	Lida Ramos - Serrano #2	\$26.08
3/4/2019	0000005603	Jennifer Sandoval	DEMCO, INC.	RANCHO LMS	\$79.08
3/4/2019	0000005604	Jennifer Sandoval	ADAPTIVEMALL.COM	Lida Ramos - Sandy Hollis	\$685.07
3/4/2019	0000005605	Jennifer Sandoval	MONOPRICE, INC.	CN/RSP teacher/Lisette Blanch	\$70.68
3/4/2019	0000005606	Lino Garcia	OFFICE DEPOT	Stock Office Depot Supplies	\$346.04
3/5/2019	0000005607	Jennifer Sandoval	SAN DIEGO RESTAURANT SUPPLY	CNS/LAURAV/SAN DIEGO REST	\$825.67
3/5/2019	0000005608	Jennifer Sandoval	CALIFORNIA DEPARTMENT OF EDUCAT	TPO - CASTO 51st Annual State	\$399.00
3/5/2019	0000005609	Jennifer Sandoval	PHONAK	Sp.Ed/Lida Ramos	\$276.53
3/5/2019	0000005610	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	Sp.Ed/Vicky Guberek	\$130.46
3/6/2019	0000005611	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	LA/Irene Carrillo/Monitor	\$165.31
3/6/2019	0000005612	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies - Open	\$5,437.50
3/6/2019	0000005613	Michelle Mendoza	STOVER SEED COMPANY	Grounds Supplies	\$848.25
3/6/2019	0000005614	Michelle Mendoza	SAFETY-KLEEN	Mechanic Shop Disposal Drums	\$292.26
3/6/2019	0000005615	Lino Garcia	KELLY PAPER	Stock Copy Paper GS1950	\$18,645.84
3/6/2019	0000005616	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing - Sinks	\$2,312.48
3/6/2019	0000005617	Michelle Mendoza	ORKIN EXTERMINATING INC	Termite Fumigation - JO	\$20,424.00
3/6/2019	0000005618	Michelle Mendoza	EWING	RN Fertilizer Injector	\$2,371.80
3/6/2019	0000005619	Michelle Mendoza	EWING	ET Fertilizer Injector	\$2,536.39
3/6/2019	0000005620	Michelle Mendoza	PARKHOUSE TIRE - SAN DIEGO	Bobcat Flat Repairs	\$301.12
3/7/2019	0000005621	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Vacuum Supplies	\$543.26
3/7/2019	0000005622	Jennifer Sandoval	CDW	Ink -Support staff	\$2,238.33
3/7/2019	0000005623	Jennifer Sandoval	CDW	Sp.Ed/Leon Special Ed	\$98.63
3/7/2019	0000005624	Jennifer Sandoval	AMAZON.COM	KM_Office_School	\$7.47
3/7/2019	0000005625	Jennifer Sandoval	SCHOLASTIC EDUCATION	OW Babadilla	\$1,032.54
3/8/2019	0000005626	Jennifer Sandoval	APPLE COMPUTER	RN/Saludares-Madueña/MacBoc	\$2,222.58
3/8/2019	0000005627	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	RN/HZBookTouch/Magallon-Ste	\$3,919.13
3/8/2019	0000005630	Jennifer Sandoval	OFFICE DEPOT	OW Stewart	\$149.63
3/8/2019	0000005632	Jennifer Sandoval	ETA HAND2MIND	JO - ROBELLO	\$112.74
3/8/2019	0000005633	Jennifer Sandoval	MORE DIRECT INC	CN/RM K3 - Duarte/printer	\$686.57
3/8/2019	0000005635	Jennifer Sandoval	HEINEMANN EDUCATIONAL BOOKS	ICS/Dana Zamora/Books	\$34,840.46
3/8/2019	0000005636	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/REGULAR EDUCATION/O	\$5,500.00
3/8/2019	0000005637	Jennifer Sandoval	HAWTHORNE POWER SYSTEMS	TRANS/SPECIAL EDUCATION VEH	\$5,500.00
3/8/2019	0000005638	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO - LOAIZA - Supplies	\$428.38
3/8/2019	0000005639	Jennifer Sandoval	CDW	JO - OFFICE	\$103.55

3/8/2019	0000005640	Jennifer Sandoval	IDENT-A-KID SERVICES OF	OW Saunders	\$174.00
3/8/2019	0000005641	Jennifer Sandoval	MONOPRICE, INC.	RN/Cable/Laptops	\$279.18
3/8/2019	0000005642	Jennifer Sandoval	ZULUDESK, INC.	RN/MacBook Air	\$35.00
3/8/2019	0000005643	Michelle Mendoza	VIEJAS HEATING AND AIR	HVAC repair - KM MDF	\$965.00
3/8/2019	0000005644	Jennifer Sandoval	CULVER-NEWLIN	ADMIN/Jocelyn/Furniture	\$3,949.47
3/11/2019	0000005645	Michelle Mendoza	MIRAMAR BOBCAT, INC.	Bobcat Supplies - Open	\$1,087.50
3/11/2019	0000005647	Michelle Mendoza	OPTIMUM FLOORCARE	Custodial Supplies - Open	\$5,437.50
3/12/2019	0000005648	Jennifer Sandoval	WORTHINGTON DIRECT	LA/Principal R. Ruiz	\$877.94
3/12/2019	0000005649	Jennifer Sandoval	4IMPRINT INC	JG/ADMIN/STAFF APPRECIATION	\$6,433.04
3/12/2019	0000005650	Jennifer Sandoval	C I SOLUTIONS	TRANS/Antonio P/CI Solutions	\$732.73
3/12/2019	0000005651	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Office Printer and Suppl	\$745.75
3/12/2019	0000005652	Jennifer Sandoval	AMAZON.COM	JO - OFFICE	\$19.55
3/12/2019	0000005653	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Megahed	\$108.71
3/12/2019	0000005654	Jennifer Sandoval	KELLY PAPER	JG/ADMIN/KELLY PAPER CERTIFI	\$125.67
3/12/2019	0000005655	Jennifer Sandoval	LEARNING A-Z	CN/Elisa B/RAZ Kids Licenses	\$3,587.61
3/12/2019	0000005656	Jennifer Sandoval	ECONOMY RESTAURANT EQUIPMENT	CNS/LAURAV/ECONOMY	\$65.25
3/13/2019	0000005657	Jennifer Sandoval	OFFICE DEPOT	VG/HRMar19/OD	\$324.24
3/13/2019	0000005658	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Rachel P/Protocols	\$1,255.52
3/13/2019	0000005659	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/DP3/OWLS Protocols	\$789.53
3/13/2019	0000005660	Jennifer Sandoval	SCHOOL SERVICES OF CALIFORNIA,	TPO - May Revision Workshop	\$1,000.00
3/13/2019	0000005661	Jennifer Sandoval	C I SOLUTIONS	TRANS/ID Card Printer/ Antonio	\$1,840.00
3/13/2019	0000005662	Jennifer Sandoval	FUN AND FUNCTION	Sp.Ed/Rachel P/Lida Ramos	\$912.28
3/13/2019	0000005663	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies - Open	\$5,437.50
3/13/2019	0000005664	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Urinal Plugged Up	\$250.00
3/13/2019	0000005665	Michelle Mendoza	AMERI-MEX PLUMBING INC	LA - Connect Water Lines	\$1,277.19
3/13/2019	0000005666	Jennifer Sandoval	AMAZON.COM	JO/Counselor & RM4A	\$166.22
3/13/2019	0000005667	Jennifer Sandoval	VIRCO MANUFACTURING COMPANY	Sp.Ed/Lida - Zuma Chair	\$94.31
3/13/2019	0000005668	Jennifer Sandoval	SCHOOL SPECIALTY	Sp.Ed/Lida Ramos - Sandy Holli	\$268.60
3/15/2019	0000005671	Lino Garcia	BLUE LABEL POWER, INC.	Stock AV0300 PROMETHEAN LA	\$1,109.25
3/15/2019	0000005672	Michelle Mendoza	Pacific Rim Mechanical	PW - Fan Coil Repairs	\$11,826.00
3/18/2019	0000005673	Jennifer Sandoval	Classics 4 Kids	RN/PAYMENT/FIELD TRIP	\$1,350.00
3/18/2019	0000005674	Jennifer Sandoval	MORE DIRECT INC	RN/PO/TAPIA	\$662.43
3/18/2019	0000005675	Jennifer Sandoval	AMAZON.COM	M&O/Stephen Perry/Clips	\$17.40
3/18/2019	0000005676	Jennifer Sandoval	PRO-ED, INC.	PLSI Protocols	\$192.49

3/18/2019	0000005678	Jennifer Sandoval	ENABLING DEVICES INC	Sp.Ed/Lida Ramos - Various	\$390.10
3/18/2019	0000005679	Jennifer Sandoval	AMAZON.COM	JO - BARRERA	\$26.09
3/18/2019	0000005680	Jennifer Sandoval	ZULUDES, INC.	LA/asset 017343/ license	\$17.50
3/18/2019	0000005681	Jennifer Sandoval	OFFICE DEPOT	TRANS/Antoio P/Office	\$21.04
3/18/2019	0000005682	Jennifer Sandoval	AMAZON.COM	LP - FOR PBIS	\$50.50
3/18/2019	0000005683	Jennifer Sandoval	OFFICE DEPOT	LP - OFFICE DEP	\$34.78
3/18/2019	0000005684	Jennifer Sandoval	MONOPRICE, INC.	Sp.Ed/HP Zbook Laptops	\$279.18
3/18/2019	0000005685	Jennifer Sandoval	ZULUDES, INC.	Sp.Ed/ipad license/Ravyn Reid	\$17.50
3/18/2019	0000005686	Jennifer Sandoval	MONOPRICE, INC.	JO/Leticia Segura/Additional a	\$70.68
3/18/2019	0000005687	Jennifer Sandoval	WORTHINGTON DIRECT	LA/Principal R. Ruiz/Buddy Ben	\$3,026.32
3/18/2019	0000005688	Jennifer Sandoval	AMAZON.COM	BUS/Adriana/Heaters	\$3,131.48
3/19/2019	0000005689	Jennifer Sandoval	STOVER SEED COMPANY	M&O/stover see/ Yvette	\$1,163.63
3/19/2019	0000005690	Jennifer Sandoval	COMMERCIAL GAS APPLIANCE	CNS/LAURAV/COMMERCIAL GAS	\$732.56
3/19/2019	0000005691	Adriana Orendain	FILING SPECIALISTS, INC.	RDLN-Library (casters)	\$458.48
3/20/2019	0000005692	Adriana Orendain	XEROX FINANCIAL SERVICES	Xerox for Prod. Dept.	\$4,620.00
3/20/2019	0000005693	Jennifer Sandoval	SMART KEYBOARD SOLUTIONS	CNS/LAURAV/SMART KEYBOARD	\$1,469.78
3/20/2019	0000005694	Jennifer Sandoval	OFFICE DEPOT	CNS/Chair/Linda	\$216.41
3/20/2019	0000005695	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Ads Bid #18-19-188,190,184A-B	\$6,496.48
3/20/2019	0000005696	Adriana Orendain	UNION-TRIBUNE PUBLISHING	Bid Ads	\$15,000.00
3/20/2019	0000005697	Jennifer Sandoval	National Association of Latino	JG/ADMIN/NALEO MEMBERSHIP	\$400.00
3/20/2019	0000005698	Jennifer Sandoval	AMERICAN READING COMPANY	18-19ARCFrameworkOrder-TOSA	\$2,120.64
3/20/2019	0000005699	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Rachel P/Lida Ramos #2	\$102.90
3/20/2019	0000005700	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	Sp.Ed/Rachel P/Lida Ramos #2	\$28.77
3/20/2019	0000005701	Jennifer Sandoval	CASBO	TPO - CASBO 2019 Annual Confe	\$2,330.00
3/20/2019	0000005702	Jennifer Sandoval	ZULUDES, INC.	Sp.Ed/017192/Elizabeth Austin	\$17.50
3/20/2019	0000005703	Jennifer Sandoval	ETA HAND2MIND	EDS/EddP/UCI TEACHER GUIDES	\$184.44
3/20/2019	0000005704	Jennifer Sandoval	BUSWEST, LLC.	TRANS/Antonio P/Invoice	\$364.15
3/20/2019	0000005705	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Trauma-Informed Practice	\$95.00
3/20/2019	0000005706	Jennifer Sandoval	K&D Network Solutions	ICS/Dana Z/open	\$10,000.00
3/20/2019	0000005707	Jennifer Sandoval	RUBBER DUCK DESIGN	JG/ADMIN/6TH GRADE SEALS	\$394.76
3/21/2019	0000005708	Michelle Mendoza	DOOR-MAN	KM LA door installation	\$3,346.48
3/21/2019	0000005709	Jennifer Sandoval	OFFICE DEPOT	ADMIN/VC/OFFICESUPPLIES	\$502.32
3/21/2019	0000005710	Jennifer Sandoval	THE MASTER TEACHER	JG/ADMIN/MEDALLIONS AWARD	\$294.27
3/21/2019	0000005712	Michelle Mendoza	PACIFIC LAWN MOWER WORKS	Open PO PLW	\$1,631.25

3/21/2019	0000005713	Michelle Mendoza	PERRY FORD OF NATIONAL CITY	Open PO Perry Ford	\$2,175.00
3/21/2019	0000005714	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - Trauma-Informed Practice	\$475.00
3/21/2019	0000005715	Jennifer Sandoval	INFINITE INK SILK SCREENING	ET/VF/Office	\$141.38
3/21/2019	0000005716	Michelle Mendoza	SC Commerical, LLC.	OPEN PO Soco Group	\$3,806.25
3/21/2019	0000005717	Michelle Mendoza	FASTENAL COMPANY	OPEN PO Fastenal	\$1,087.50
3/21/2019	0000005718	Jennifer Sandoval	OFFICE DEPOT	VG/OFFMar19/HR	\$169.29
3/21/2019	0000005719	Jennifer Sandoval	MORE DIRECT INC	VG/MOREDIRECT/MAR19	\$3,657.18
3/21/2019	0000005720	Jennifer Sandoval	AMAZON.COM	Testing Materials Duarte RM K3	\$381.94
3/21/2019	0000005721	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JG/ADMIN/ORIENTAL TRADING	\$42.79
3/21/2019	0000005722	Michelle Mendoza	VIEJAS HEATING AND AIR	NEW PO Viejas H & A	\$5,000.00
3/21/2019	0000005723	Jennifer Sandoval	AMAZON.COM	Deliver to JO - 5th Grade	\$76.10
3/21/2019	0000005724	Jennifer Sandoval	AMAZON.COM	JO - CORTAZAR ROOM 9	\$45.12
3/21/2019	0000005725	Jennifer Sandoval	PRO-ED, INC.	SSI-4 Test Kit	\$184.88
3/21/2019	0000005726	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LP - LAKESHORE RM 32	\$12.58
3/21/2019	0000005727	Jennifer Sandoval	MORE DIRECT INC	Xerox- Ed Services	\$1,689.46
3/22/2019	0000005729	Michelle Mendoza	VINYARD DOORS, INC	NEW PO Vinyard Doors, Inc	\$2,470.00
3/22/2019	0000005730	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Laminator for Behavior I	\$39.92
3/22/2019	0000005731	Jennifer Sandoval	AMAZON.COM	Amazon - Ed Services	\$34.11
3/22/2019	0000005732	Jennifer Sandoval	4IMPRINT INC	Admin/Vanessa	\$225.78
3/22/2019	0000005733	Jennifer Sandoval	MONOPRICE, INC.	DVD Drives/Ink for Mos	\$83.67
3/22/2019	0000005734	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	Sp.Ed/Rachel P/Forms	\$712.33
3/22/2019	0000005735	Jennifer Sandoval	MORE DIRECT INC	LA/D. Gil Dang: LAS	\$455.76
3/22/2019	0000005736	Adriana Orendain	MAYER REPROGRAPHICS, INC.	Specs & Plans for 18-19-184A/B	\$1,000.00
3/22/2019	0000005737	Lino Garcia	BLUE LABEL POWER, INC.	Stock AV0300 promethean lamp	\$1,109.25
3/22/2019	0000005738	Lino Garcia	JLAB Audio	STOCK GS1162 HEADPHONES	\$6,960.00
3/22/2019	0000005739	Jennifer Sandoval	PRO-ED, INC.	Sp.Ed/Rachel P/Protocols	\$318.64
3/22/2019	0000005740	Jennifer Sandoval	PEARSON ASSESSMENT	Sp.Ed/Rachel P/Beery VMI	\$178.36
3/22/2019	0000005741	Michelle Mendoza	Pacific Rim Mechanical	Pacific Rim - OPEN	\$3,262.50
3/22/2019	0000005742	Adriana Orendain	Zingprint	Cards for LA-Principal/Sec.	\$134.85
3/25/2019	0000005743	Michelle Mendoza	AMERI-MEX PLUMBING INC	Olivewood- Jetted drain line	\$554.38
3/26/2019	0000005744	Michelle Mendoza	SHERWIN-WILLIAMS - STORE 8171	Sherwin Williams-OPEN	\$2,175.00
3/26/2019	0000005745	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing materials-OPEN	\$5,000.00
3/26/2019	0000005746	Jennifer Sandoval	K-LOG, INC.	LA/Ruiz/Podium	\$765.26
3/26/2019	0000005747	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn G/Toner	\$419.78

3/26/2019	0000005748	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/LAURAV/SAN DIEGO REFRIG	\$1,972.50
3/26/2019	0000005749	Jennifer Sandoval	Green Bellies	CNS/LAURAV/GREENBELLIES	\$3,300.00
3/26/2019	0000005750	Jennifer Sandoval	BLUE LABEL POWER, INC.	PSC/Carme/Projector Lamps	\$184.88
3/26/2019	0000005751	Michelle Mendoza	EWING	Grounds supplies- OPEN	\$1,087.50
3/26/2019	0000005752	Jennifer Sandoval	ETA HAND2MIND	EDS/Jessica Rodgers/Sara V.	\$2,512.82
3/26/2019	0000005753	Michelle Mendoza	ANIXTER	Locksmith Supplies-NEW PO	\$4,578.82
3/18/2019	0315	Adriana Orendain	OFFICE DEPOT		\$2,990.54
3/18/2019	0315-A	Adriana Orendain	OFFICE DEPOT	C.Carson/Fans PW	\$4,023.63
3/18/2019	5629 - A	Adriana Orendain	Zingprint	Cards for M&O Dept.	\$124.00
3/13/2019	5631-A	Adriana Orendain	Zingprint	Cards for HR Dept.	\$275.00
TOTAL FOR PERIOD					\$388,065.04

REVISED P.O. REPORT

March 27, 2019 to April 24, 2019

PO Date	PO No.	Buyer	Supplier	Purchase Description	Total
3/27/2019	0000005754	Michelle Mendoza	R&R Controls, Inc.	Electric Reboot service	\$346.00
3/27/2019	0000005755	Michelle Mendoza	RGC General Engineering, Inc.	Yard Maintenance NEW PO	\$4,987.00
3/28/2019	0000005756	Adriana Orendain	MAYER REPROGRAPHICS, INC.	CD to DSA & Studio WC	\$398.91
3/28/2019	0000005757	Jennifer Sandoval	SCHOLASTIC EDUCATION	OW Babadilla	\$22.79
3/28/2019	0000005758	Michelle Mendoza	ANIXTER	Locksmith Supplies-OPEN	\$2,175.00
3/29/2019	0000005759	Jennifer Sandoval	JANELLE PUBLICATIONS	Sp.Ed/Rachel P/Lorraine Atoui	\$182.70
4/1/2019	0000005760	Michelle Mendoza	WESCO	Dock lift replacement-Kimball	\$5,454.79
4/1/2019	0000005761	Michelle Mendoza	KB13 VENTURES INC.	Restroom floor maint-SaniGLAZE	\$270.00
4/1/2019	0000005762	Michelle Mendoza	ANIXTER	LA-Locksmith supplies	\$1,643.96
4/1/2019	0000005763	Jennifer Sandoval	OFFICE DEPOT	19-20 Supplies	\$1,974.50
4/2/2019	0000005764	Michelle Mendoza	DIXIELINE LUMBER & HOME CENTER	Maintenance Supplies-OPEN	\$3,000.00
4/3/2019	0000005765	Michelle Mendoza	WAXIE SANITARY SUPPLY	Custodial Supplies April'19	\$26,631.58
4/3/2019	0000005766	Michelle Mendoza	GOTHAM	IH-Playground Supplies	\$16,770.00
4/3/2019	0000005767	Jennifer Sandoval	PESI INC	TPO - Dyslexia	\$399.98
4/3/2019	0000005768	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	JO - LIBRARY	\$12,257.47
4/3/2019	0000005769	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	RN/LIBRARY/BOOK ORDER	\$11,141.61
4/3/2019	0000005770	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - 2017 CA Dyslexia Guideli	\$48.17
4/4/2019	0000005771	Michelle Mendoza	GRAINGER	Maintenance Supplies-PO	\$3,105.22
4/4/2019	0000005772	Jennifer Sandoval	NATIONAL CITY TROPHY	JG/ADMIN/6TH GRADE PERFECT	\$56.01
4/4/2019	0000005773	Jennifer Sandoval	Fleet Services, Inc.- San Diego	TRANS/Antonio P/Invoice	\$1,117.38
4/4/2019	0000005774	Jennifer Sandoval	SAN DIEGO FREIGHTLINER	TRANS/OPEN/SDFreight	\$6,000.00
4/4/2019	0000005775	Jennifer Sandoval	APPLE COMPUTER	EDS/DistrictResource/iPadMini	\$1,488.49
4/4/2019	0000005776	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Lopez	\$296.75
4/4/2019	0000005777	Jennifer Sandoval	ZULUDES, INC.	EDS/license for iPadMini/RSC T	\$52.50
4/4/2019	0000005778	Jennifer Sandoval	STAPLES BUSINESS ADVANTAGE	BIZ - Staples	\$57.63
4/4/2019	0000005779	Jennifer Sandoval	AMAZON.COM	JG/ADMIN/AMAZON	\$669.00
4/4/2019	0000005780	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Robles-Cho	\$119.60
4/8/2019	0000005781	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LA NANSEN/KERZIC	\$598.88

4/8/2019	0000005782	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	KIMBALL- MARTINEZ/WOODS	\$787.75
4/8/2019	0000005783	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW Lopez	\$97.83
4/8/2019	0000005785	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LA HOMEBASE PS ANNEX	\$461.98
4/8/2019	0000005786	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CENTRAL PEARSON/HERNANDEZ	\$546.81
4/8/2019	0000005787	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	PW BRISTOW/HERNANDEZ	\$575.10
4/8/2019	0000005788	Jennifer Sandoval	REALLY GOOD STUFF	OW Robles-Cho	\$128.87
4/8/2019	0000005789	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LA AYALA/GARCIA	\$969.93
4/8/2019	0000005790	Michelle Mendoza	ANIXTER	locksmith supplies/steveperry	\$2,075.13
4/8/2019	0000005791	Jennifer Sandoval	EXCELLENT PARTY RENTAL	OW/castañeda/rental chairs	\$274.59
4/8/2019	0000005792	Jennifer Sandoval	NASCO	OW Robles-Cho	\$111.43
4/8/2019	0000005793	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW/Kmet/Sobhani	\$402.32
4/8/2019	0000005794	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW GAMBOA	\$329.35
4/9/2019	0000005795	Jennifer Sandoval	ZULUDESK, INC.	Sp.Ed/Rachel P/ licenses	\$35.00
4/9/2019	0000005796	Jennifer Sandoval	OFFICE DEPOT	VC/ADMIN/Office Supplies	\$39.54
4/9/2019	0000005797	Jennifer Sandoval	SCHOOL SPECIALTY	OW Classroom Direct	\$73.82
4/9/2019	0000005798	Jennifer Sandoval	APPLE COMPUTER	JO/MacBook Repair/RM7	\$99.00
4/9/2019	0000005799	Jennifer Sandoval	FRUTH GROUP	OW/Saunders/ Ink & Masters	\$783.00
4/9/2019	0000005800	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	LP MUNOZ/HAGLUND	\$761.99
4/9/2019	0000005801	Jennifer Sandoval	SCHOLASTIC INC.	OW Sobhani	\$50.76
4/9/2019	0000005802	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW BENTON/ROMERO	\$966.55
4/9/2019	0000005803	Michelle Mendoza	GRAINGER	Maintenance Supplies-PO	\$6,023.45
4/9/2019	0000005804	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	ET LUNA/CARRILLO RM 25	\$1,695.07
4/9/2019	0000005805	Michelle Mendoza	STANDARD ELECTRONICS	Electronic Maintenance-LA	\$13,340.00
4/9/2019	0000005806	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	CT DAMBOIS/RUFFO P1	\$140.22
4/9/2019	0000005807	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	PW BRISTOW/HERNANDEZ	\$151.44
4/9/2019	0000005808	Jennifer Sandoval	KAPLAN EARLY LEARNING CO.	CN/Pearson-Hdz/	\$143.38
4/9/2019	0000005809	Jennifer Sandoval	LESSONPIX, INC.	Sp.Ed/Rachel P/LessonPix Licen	\$948.60
4/10/2019	0000005810	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	CENTRAL DAMBOIS/RUFFO	\$472.02
4/10/2019	0000005811	Jennifer Sandoval	DISCOUNT SCHOOL SUPPLY	LA AYALA/GARCIA RM P1	\$640.87
4/10/2019	0000005812	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK PAPER BOND AND TEXT	\$3,772.77
4/10/2019	0000005813	Jennifer Sandoval	CONSTRUCTIVE PLAYTHINGS	ET LUNA/CARRILLO	\$359.50
4/10/2019	0000005814	Jennifer Sandoval	PLAY WITH A PURPOSE	LP HAGLUND/MUNOZ	\$281.61
4/10/2019	0000005815	Jennifer Sandoval	BEYOND PLAY, LLC	EL TOYON LUNA/CARRILLO	\$47.69
4/10/2019	0000005816	Jennifer Sandoval	OFFICE DEPOT	BIZ - Office Depot	\$160.58

4/10/2019	0000005817	Jennifer Sandoval	AMAZON.COM	KM_Romero-Evans	\$63.03
4/10/2019	0000005818	Jennifer Sandoval	U.S. SCHOOL SUPPLY, INC.	OW Kmet	\$183.08
4/10/2019	0000005819	Jennifer Sandoval	AMAZON.COM	CNS/LAURAV/AMAZON	\$183.63
4/10/2019	0000005820	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK WHITEBOARDS 9" X 12" D	\$998.33
4/10/2019	0000005821	Lino Garcia	SCHOOL SPECIALTY	STOCK GS1401 HIGHLITRS YELLO	\$198.87
4/10/2019	0000005822	Lino Garcia	SCHOOL SPECIALTY	STOCK TEMPERA PAINT	\$2,211.99
4/10/2019	0000005823	Jennifer Sandoval	APPLE COMPUTER	RN/MacBookAir/Cueva-Flores	\$1,144.91
4/10/2019	0000005824	Jennifer Sandoval	ZULUDESK, INC.	RN/Mayra Cueva-Flores/Macbok	\$17.50
4/10/2019	0000005825	Jennifer Sandoval	MONOPRICE, INC.	RN/Mayra Cueva-Flores/Cabel	\$54.36
4/11/2019	0000005826	Lino Garcia	MEDCO	STOCK NURSE GLOVES SM,MED,	\$963.09
4/11/2019	0000005827	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STCK GS2240 FLT TIP PENS BLAC	\$309.29
4/11/2019	0000005828	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK GS1070 PENDAFLEX FOLD	\$783.00
4/11/2019	0000005829	Michelle Mendoza	WAXIE SANITARY SUPPLY	(2) Versa Cleaning Caddies	\$6,308.37
4/11/2019	0000005830	Michelle Mendoza	WILLY'S ELECTRONIC SUPPLY CO	Maintenance Supplies - Open	\$1,087.50
4/11/2019	0000005831	Michelle Mendoza	RCOM RADIO LLC	(14) Radios - Olivewood	\$6,013.88
4/12/2019	0000005832	Lino Garcia	UNITED HEALTH SUPPLIES	STOCK 000NS185 BABY WIPES	\$661.64
4/12/2019	0000005833	Lino Garcia	UNITED HEALTH SUPPLIES	STOCK 000NS130 PET. JELLY	\$45.02
4/12/2019	0000005834	Lino Garcia	WAXIE SANITARY SUPPLY	STOCK 000NS175 TISSUE FACIAL	\$2,239.38
4/12/2019	0000005835	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	STOCK GS1590,1630,1655 CONS	\$2,831.85
4/12/2019	0000005836	Adriana Orendain	MIRACLE RECREATION EQUIPMENT	JO-Playground Equipment-M&O	\$45,413.88
4/12/2019	0000005837	Adriana Orendain	SOUTHWEST BINDING & LAMINATING	Prod. Dept. (Leo L.)	\$682.81
4/15/2019	0000005838	Adriana Orendain	Partners in Learning Programs, Inc.	IH-Posterboards	\$4,284.59
4/15/2019	0000005839	Lino Garcia	BSN SPORTS INC	STOCK AS005 MESH BAG EQUIP.	\$348.00
4/15/2019	0000005840	Lino Garcia	SOUTHWEST SCHOOL&OFFICE SUPPLY	TISSUE GS2100, 2130, 2135	\$430.65
4/15/2019	0000005841	Lino Garcia	OFFICE DEPOT	STOCK GS2622 PENCIL SHARPEN	\$1,012.42
4/16/2019	0000005842	Michelle Mendoza	NAPA AUTO PARTS	M&O Mechanic Supplies	\$3,000.00
4/16/2019	0000005843	Michelle Mendoza	THE HOME DEPOT	Maintenance Supplies-OPEN	\$5,000.00
4/16/2019	0000005844	Michelle Mendoza	SC Commerical, LLC.	OPEN SOCO GROUP	\$3,500.00
4/16/2019	0000005845	Michelle Mendoza	BJ'S RENTALS	Trailer & Truck rentals-OPEN	\$3,000.00
4/16/2019	0000005846	Michelle Mendoza	ANIXTER	Locksmith Supplies-OPEN	\$2,000.00
4/16/2019	0000005847	Michelle Mendoza	ANIXTER	Locksmith Supplies PO	\$3,290.38
4/16/2019	0000005848	Jennifer Sandoval	MASCOT JUNCTION, INC.	RN- Mascots	\$1,782.82
4/16/2019	0000005849	Jennifer Sandoval	INTERPRETERS UNLIMITED	RN - Invoice	\$200.00
4/16/2019	0000005850	Jennifer Sandoval	OFFICE DEPOT	OW Nava	\$500.23

4/16/2019	0000005851	Jennifer Sandoval	MASCOT JUNCTION, INC.	OW DeAnda	\$1,620.13
4/16/2019	0000005852	Jennifer Sandoval	SDCOE-Superintendent of Schools	TPO - 21st Annual Leadership	\$200.00
4/16/2019	0000005853	Jennifer Sandoval	CDW	OW Castaneda/docucams	\$6,021.75
4/16/2019	0000005854	Michelle Mendoza	EXPRESS PIPE & SUPPLY CO, INC	Plumbing Supplies PO	\$5,910.56
4/16/2019	0000005855	Jennifer Sandoval	APPLE COMPUTER	ApplePilotOrder-LCEdServ	\$16,643.55
4/16/2019	0000005856	Jennifer Sandoval	ZULUDES, INC.	ApplePilotOrder-LCEdServ/ZULU	\$560.00
4/16/2019	0000005857	Michelle Mendoza	RCP BLOCK & BRICK, INC.	Masonry Supplies-OPEN	\$1,000.00
4/16/2019	0000005858	Jennifer Sandoval	SCHOOL SPECIALTY	OW/Tabagan/Classroom essenti	\$119.01
4/16/2019	0000005859	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	El Toyon-Roofing/Asbestos	\$480.00
4/16/2019	0000005860	Michelle Mendoza	WESTERN ENVIRONMENTAL & SAFETY	Asbestos Inspection	\$975.00
4/17/2019	0000005861	Jennifer Sandoval	MORE DIRECT INC	KM_Room 31	\$382.78
4/17/2019	0000005862	Jennifer Sandoval	OFFICE DEPOT	OW Castaneda	\$58.01
4/17/2019	0000005863	Jennifer Sandoval	AMAZON.COM	KM_Padilla	\$57.21
4/17/2019	0000005864	Jennifer Sandoval	HANDWRITING WITHOUT TEARS	EDS/EddieP/TK RN HWT	\$65.26
4/17/2019	0000005865	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JONES/LOPEZ JO P1	\$573.55
4/17/2019	0000005866	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO JONES/LOPEZ P1	\$46.88
4/17/2019	0000005867	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	Book Order - Celeste RM 33	\$14,575.48
4/17/2019	0000005868	Jennifer Sandoval	SAN DIEGO REFRIGERATION	CNS/SD Regrigeration/Estimate	\$577.50
4/17/2019	0000005869	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	KM_Library	\$11,045.88
4/17/2019	0000005870	Jennifer Sandoval	ABDO PUBLISHING	KM_Library	\$1,651.26
4/17/2019	0000005872	Jennifer Sandoval	PARTS PEOPLE.	TechDeptPartsOrder-LC-EdServ	\$3,280.87
4/17/2019	0000005873	Jennifer Sandoval	MONOPRICE, INC.	TechDeptOfficeSupplies-LCEdSer	\$86.89
4/17/2019	0000005874	Jennifer Sandoval	AMAZON.COM	TechDeptAmazonOrder-LC-EdSe	\$619.82
4/17/2019	0000005875	Jennifer Sandoval	SOUTHLAND TECHNOLOGY	TRANS/Velia/Monitor	\$164.78
4/17/2019	0000005876	Jennifer Sandoval	MONOPRICE, INC.	TRANS/Velia A/Monitor Cable	\$6.72
4/17/2019	0000005877	Jennifer Sandoval	PC PARTS PLUS, DBA CHROMEBOOKPA	TechDeptPCPartsPlusOrder-LCEd	\$4,322.21
4/17/2019	0000005879	Jennifer Sandoval	MYSTERY SCIENCE INC.	JO - OFFICE	\$999.00
4/18/2019	0000005880	Adriana Orendain	Zingprint	Buss. Cards Central School	\$134.84
4/18/2019	0000005881	Jennifer Sandoval	AMAZON.COM	TechDeptAmazon2Order-LC-EdS	\$1,779.42
4/18/2019	0000005882	Jennifer Sandoval	FUN AND FUNCTION	L. Ramos - Vicente Rodriguez	\$326.23
4/18/2019	0000005883	Jennifer Sandoval	MORE DIRECT INC	JO - OFFICE	\$104.49
4/18/2019	0000005884	Jennifer Sandoval	OFFICE DEPOT	JO - OFFICE	\$81.21
4/18/2019	0000005885	Jennifer Sandoval	AMAZON.COM	JO - OFFICE	\$32.49
4/18/2019	0000005886	Jennifer Sandoval	OFFICE DEPOT	RN - OFF DEP	\$61.99

4/18/2019	0000005887	Jennifer Sandoval	ORIENTAL TRADING COMPANY	JO - Kindergarten	\$173.96
4/18/2019	0000005888	Jennifer Sandoval	JL DARLING LLC	OceanConnectorsJournals-LCEdS	\$4,298.09
4/18/2019	0000005889	Jennifer Sandoval	BENCHMARK EDUCATION	Benchmark-SDCPPrimary-LC-EdSe	\$49,916.57
4/18/2019	0000005890	Jennifer Sandoval	MORE DIRECT INC	IH/Printer/Camilia/Sanchez	\$493.50
4/18/2019	0000005891	Jennifer Sandoval	AMAZON.COM	EDS/Rachel P/Lida Ramos	\$85.88
4/18/2019	0000005892	Jennifer Sandoval	SOUTHWEST SCHOOL&OFFICE SUPPLY	IH/Camilia/Office	\$56.20
4/18/2019	0000005893	Jennifer Sandoval	SCHOOL SPECIALTY	IH/Office	\$167.17
4/18/2019	0000005894	Jennifer Sandoval	SCHOOL DATEBOOKS	JO - STUDENT PLANNERS	\$921.76
4/18/2019	0000005895	Jennifer Sandoval	PEARSON ASSESSMENT	EDS/Rachel P/Protocols	\$423.31
4/18/2019	0000005896	Jennifer Sandoval	PRO-ED, INC.	EDS/Rachel P/SAED-2	\$230.56
4/18/2019	0000005897	Jennifer Sandoval	AMAZON.COM	JO - OFFICE SUPPLIES	\$138.54
4/18/2019	0000005898	Jennifer Sandoval	WESTERN PSYCHOLOGICAL SERVICES	EDS/REEL/Leiter/Rachel P	\$212.07
4/18/2019	0000005899	Jennifer Sandoval	AMAZON.COM	JO - MEDRANO	\$76.10
4/18/2019	0000005900	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	JO - MEDRANO	\$157.61
4/18/2019	0000005901	Jennifer Sandoval	JONES SCHOOL SUPPLY CO., INC.	JO - OFFICE MEDALS	\$696.26
4/18/2019	0000005902	Jennifer Sandoval	OFFICE DEPOT	RN - OFF DEP TONER	\$963.79
4/18/2019	0000005903	Jennifer Sandoval	GIGAKOM	GigaKom 041519	\$6,185.37
4/18/2019	0000005904	Jennifer Sandoval	CAPSTONE	OW Castellanos	\$951.53
4/18/2019	0000005906	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	OW Castellanos	\$10,060.52
4/18/2019	0000005907	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LA/Library Book Order	\$6,213.61
4/18/2019	0000005908	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW 4th Grade team	\$337.06
4/18/2019	0000005909	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	LA/Library Books/Elizabeth V	\$4,840.23
4/18/2019	0000005910	Jennifer Sandoval	APPLE COMPUTER	KM/iPad M	\$2,480.81
4/18/2019	0000005911	Jennifer Sandoval	EAI EDUCATION	OW 4th Grade team	\$74.88
4/18/2019	0000005912	Jennifer Sandoval	ROCHESTER 100 INC	JO - STUDENT FOLDERS	\$566.85
4/18/2019	0000005913	Jennifer Sandoval	EDUCATIONAL TESTING SERVICE	2018-19-CAASPPMiscSvs-LCEdSe	\$10,875.00
4/18/2019	0000005914	Adriana Orendain	ADVANCED CLASSROOM TECHNOLOGI	ActivPanel- Summer 2019	\$1,044,926.20
4/18/2019	0000005915	Jennifer Sandoval	ZULUDESK, INC.	KM/iPad Mini/License	\$87.50
4/19/2019	0000005916	Michelle Mendoza	VALLEY INDUSTRIAL SPECIALTIES	Plumbing Supplies-OPEN	\$5,000.00
4/19/2019	0000005917	Adriana Orendain	ADVANCED CLASSROOM TECHNOLOGI	Fall ActivPanels 2019	\$77,331.97
4/19/2019	0000005918	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	HADA/FARLEY RM K4	\$365.31
4/19/2019	0000005919	Jennifer Sandoval	AMAZON.COM	JO - DE LA CRUZ	\$71.73
4/19/2019	0000005920	Adriana Orendain	ADVANCED CLASSROOM TECHNOLOGI	ActivPanels-Spring 2019-20	\$181,957.52
4/19/2019	0000005921	Jennifer Sandoval	MONOPRICE, INC.	RN/MACBOOKS/Adapters	\$139.59

4/19/2019	0000005922	Jennifer Sandoval	PERMA-BOUND	IH/Library Books/K Morales	\$3,772.66
4/19/2019	0000005923	Jennifer Sandoval	BOUND TO STAY BOUND BOOKS	IH/Camilia A/Library Book	\$6,559.20
4/19/2019	0000005924	Michelle Mendoza	Hanson Aggregates	FOUNDATIONS SUPPLIES-OPEN	\$3,262.50
4/19/2019	0000005925	Jennifer Sandoval	PERMA-BOUND	IH/K Morales/ Camilia Arias	\$1,106.71
4/19/2019	0000005926	Jennifer Sandoval	FOLLETT LIBRARY RESOURCES	IH/K Morales/Follett	\$2,283.46
4/19/2019	0000005927	Jennifer Sandoval	EXCELLENT PARTY RENTAL	IH/Silva/Chair Rentals	\$265.00
4/19/2019	0000005928	Adriana Orendain	Zingprint	Bus. Dept. (Perla)	\$134.85
4/19/2019	0000005929	Jennifer Sandoval	LAKESHORE LEARNING MATERIALS	OW 5th Grade team	\$270.77
4/19/2019	0000005930	Jennifer Sandoval	BREAKOUT, INC	OW 6th Grade team	\$450.00
4/19/2019	0000005931	Jennifer Sandoval	VIRCO MANUFACTURING COMPANY	L. Ramos - Joseph Serrano	\$278.62
4/19/2019	0000005932	Adriana Orendain	SOUTH BAY FENCE INC	Soccer Goals-IH	\$9,733.13
4/19/2019	0000005933	Jennifer Sandoval	VIRCO MANUFACTURING COMPANY	PSC/Chairs/10"	\$718.01
4/19/2019	0000005934	Jennifer Sandoval	BEST WAY PRINTING	IH/Arias/Envelopes	\$98.96
4/19/2019	0000005935	Adriana Orendain	RIFTON EQUIPMENT	Chair for Sp. Ed. Dept.	\$3,968.02
4/22/2019	0000005936	Michelle Mendoza	SnagWolf	Graffiti Remover	\$1,794.37
4/23/2019	0000005937	Adriana Orendain	CULVER-NEVLIN	Caf. Table- Ira Harbison	\$2,239.06
4/24/2019	0000005938	Jennifer Sandoval	KODO KIDS	PSC/Kodo Order	\$5,546.07
4/24/2019	0000005940	Jennifer Sandoval	AMAZON.COM	Sp.Ed/Stopwatches/Rachel P	\$39.12
4/24/2019	0000005941	Jennifer Sandoval	SCHOLASTIC INC.	OW Vazquez	\$204.53
4/24/2019	0000005942	Jennifer Sandoval	OFFICE DEPOT	Sp.Ed/Evelyn Gonzales/	\$106.35
4/24/2019	0000005943	Jennifer Sandoval	EAI EDUCATION	OW Chavez	\$221.43
4/24/2019	0000005944	Jennifer Sandoval	APPLE COMPUTER	JO - OFFICE	\$106.57
4/24/2019	0000005945	Jennifer Sandoval	School Studies School Service	OW DeAnda	\$100.97
4/24/2019	0000005946	Jennifer Sandoval	OFFICE DEPOT	OW Medigovich	\$111.66
TOTAL FOR PERIOD					\$1,769,172.21