

EXHIBIT A

April 13, 2016

I. Purchase Orders	Travel & Conference	A04159	A04171	\$	736,434.76
	CNS Purchasing	C1631	C1635		
	Maintenance & Operations	F15524	F15617		
	Purchasing Department	P6811	P6939		
	Stores	S05195	S05198		
II. Consultant Contracts (not to exceed \$500 each)				\$	0.00
III. Miscellaneous Contracts				\$	0.00
IV. Commercial Warrants				\$	1,442,021.10
V. Revolving Cash Fund Business I (Month ending March 31, 2016)				\$	3,731.85
VI. Revolving Cash Fund Business II (Month ending March 31, 2016)				\$	3.00
VII. Purchasing Card Expenses				\$	16,750.18
	February 2016				

NATIONAL SCHOOL DISTRICT

"A" PURCHASE ORDER REGISTER - TRAVEL AND CONFERENCE

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/2/16	A04172	CSHA	\$1,995.00	O'Connor
		Annual Convention and Exhibit		
		Janna Cambra, Julia Romero, Jessica Reed, Mary Kay Rosinski, Daniela Butler		
3/2/16	A04173	School Services of California	\$775.00	Carson
		May Revise Workshop		
		May 18, 2016 - Ontario, CA		
		Chris Oram, Paula Jameson-Whitney, Cindy Frazee, Erina Cowart, Chris Carson		
3/10/16	A04174	SDCOE	\$75.00	O'Connor
		Applied Suicide Intervention Skills Training		
		March 10-11, 2016		
		Elizabeth Gibson		
3/21/16	A04175	SDCOE	\$70.00	Lawson
		Early Years Conference		
		1/22/16, Charmaine Lawson		
3/21/16	A04176	SDCOE	\$300.00	Vasquez
		TK-2 Biliteracy Institute		
		2/2016-4/19/2016, Cindy Vasquez		
TOTAL:			\$3,215.00	

**NATIONAL SCHOOL DISTRICT
"C" PURCHASE ORDER REGISTER - CNS PURCHASING**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
03/17/16	C1631	C&M MOTORS, INC	\$184.63	HANSEN
		REPAIR - 2014 HINO		
03/17/16	C1632	COMMERCIAL GAS APPLIANCE	\$551.35	HANSEN
		REPAIR - OVEN AT LAS PALMAS		
03/31/16	C1633	ULINE	\$210.45	HANSEN
		SUPPLIES		
03/31/16	C1634	ECONOMY RESTAURANT EQUIPMENT	\$79.57	HANSEN
		FLOOR MAT - JOHN OTIS KITCHEN		
03/31/16	C1635	SOUTH BAY FENCE	\$1,500.00	HANSEN
		OPEN PURCHASE ORDER - SUPPLIES		
TOTAL:			\$2,526.00	

NATIONAL SCHOOL DISTRICT
"F" PURCHASE ORDER REGISTER - MAINTENANCE AND OPERATIONS

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
2/18/16	F15524	MISSION JANITORIAL	\$2,649.68	O'HARA
		(2) WET/DRY VACUUMS, JANITORIAL SUPPLIES		
2/18/16	F15525	HOME DEPOT	\$355.17	MILLER
		GROUNDS' SUPPLIES - VARIOUS SITES		
2/18/16	F15526	BJ'S RENTALS	\$522.43	GOYTIA
		DUMP TRUCK RENTAL FOR WOOD FIBER DELIVERIES		
2/18/16	F15527	GRAINGER	\$90.09	GIAMANCO
		HANDCART CASTER WHEEL		
2/19/16	F15528	SHERWIN-WILLIAMS PAINT	\$242.50	CHAVEZ
		PAINTING SUPPLIES - VARIOUS SITES		
2/19/16	F15529	A&S FLOORING	\$3,727.50	MARTINEZ
		RN REST ROOM FIRE DAMAGE REPAIRS (V)		
2/20/16	F15530	DIXIELINE LUMBER COMPANY	\$78.47	CRON
		DRILL BIT FOR CN PS BUBBLER		
2/23/16	F15531	RSD	\$869.83	HARMS
		REFRIGERANT		
2/23/16	F15532	CALIFORNIA ELECTRIC SUPPLY	\$426.58	GIAMANCO
		ELECTRICAL SUPPLIES/SECURITY LIGHTS/LAMPS		
2/23/16	F15533	PACIFIC LAWNMOWER WORKS	\$541.06	VASQUEZ
		LAWN EQUIPMENT REPAIR PARTS		
2/23/16	F15534	DIXIELINE LUMBER COMPANY	\$58.08	PERRY
		CARPENTRY REPAIR SUPPLIES		
2/23/16	F15535	OPTIMUM FLOORCARE	\$1,048.13	O'HARA
		VACUUM CLEANER ACCESSORIES		
2/12/16	F15536	MIRACLE PLAYGROUND SALES	\$4,973.41	LAWSON/POWELL
		WOOD FIBER - ALL PRESCHOOLS		
2/24/16	F15537	VALLEY INDUSTRIAL SPEC.	\$88.79	CRON
		PLUMBING REPAIR SUPPLIES - VARIOUS SITES		
2/25/16	F15538	GRAINGER	\$71.32	CRON
		PLUMBING REPAIR SUPPLIES - VARIOUS SITES		
2/25/16	F15539	DIXIELINE LUMBER COMPANY	\$179.05	PERRY
		MISC. MAINTENANCE REPAIR SUPPLIES		
2/26/16	F15540	EXPRESS PIPE & SUPPLY	\$255.70	CRON
		TOILETS - ET/PW		
2/26/16	F15541	SHERWIN-WILLIAMS PAINT	\$111.39	CHAVEZ
		PAINTING SUPPLIES - VARIOUS SITES		
2/27/16	F15542	BJ'S RENTALS	\$472.80	GOYTIA
		CONCRETE - LA KINDER PROJECT		
2/27/16	F15543	HUNTER'S NURSERY	\$233.30	MILLER
		PLANTS - RN DRIVETHRU AREA		
2/29/16	F15544	FASTENAL COMPANY	\$1,059.29	O'HARA
		SAFETY EQUIPMENT/CUSTODIAL SUPPLIES		

NATIONAL SCHOOL DISTRICT
"F" PURCHASE ORDER REGISTER - MAINTENANCE AND OPERATIONS

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/1/16	F15545	CALIFORNIA ELECTRIC SUPPLY	\$865.40	GIAMANCO
		LAMPS/BALLASTS		
3/1/16	F15546	RCP BLOCK & BRICK	\$145.08	GOYTIA
		MASONRY REPAIR SUPPLIES - VARIOUS SITES		
3/2/16	F15547	LAKESHORE LEARNING MATERIALS	\$223.07	PERRY
		PRESCHOOL PLAY TABLE PARTS		
3/2/16	F15548	DIXIELINE LUMBER COMPANY	\$89.00	PERRY
		MISC. CARPENTRY SUPPLIES		
3/2/16	F15549	GEARY PACIFIC SUPPLY	\$566.41	HARMS
		CONDENSOR MOTORS (2)		
3/2/16	F15550	HUB CONSTRUCTION	\$469.48	GOYTIA
		MASONRY REPAIR SUPPLIES/LA KINDER		
3/2/16	F15551	EXPRESS PIPE & SUPPLY	\$365.99	CRON
		URINALS (2) - RN (VANDALISM)		
3/2/16	F15552	HANDY METAL MART	\$956.91	PERRY
		RAMPS/RAMP VENTS REPAIR MATERIALS		
3/3/16	F15553	EXPRESS PIPE AND SUPPLY	\$299.96	CRON
		VANDALISM REPAIR MATERIALS - RN REST ROOM		
3/3/16	F15554	OPTIMUM FLOORCARE	\$1,552.72	O'HARA
		VACUUM CLEANER PARTS		
3/1/16	F15555	DIXIELINE LUMBER	\$585.61	GOYTIA
		MASONRY REPAIR MATERIALS		
3/1/16	F15556	NAPA AUTO PARTS	\$749.19	SALTER
		AUTOMOTIVE REPAIR PARTS - MARCH 2016		
3/1/16	F15557	WILLY'S ELECTRONIC SUPPLY CO.	\$2,347.60	SMITHDEAL
		A/V REPAIR SUPPLIES - MARCH 2016		
3/1/16	F15558	WAXIE SANITARY SUPPLY	\$15,731.65	O'HARA
		CUSTODIAL SUPPLIES - MARCH 2016		
3/1/16	F15559	SOCO GROUP	\$2,435.69	SALTER
		FUEL COSTS - MARCH 2016		
3/4/16	F15560	FERGUSON ENTERPRISES	\$344.05	CRON
		SINKS -VANDALIZED REST ROOM - RN		
3/4/16	F15561	HOME DEPOT	\$220.64	GIAMANCO
		ELECTRICAL REPAIR SUPPLIES		
3/4/16	F15562	MIRACLE PLAYGROUND SALES	\$4,653.97	GOYTIA
		PLAYGROUND SLIDE AND EQUIPMENT - LA/IH/OW		
3/4/16	F15563	HANDY METAL MART	\$265.96	GOYTIA
		RESTROOM REPAIR MATERIALS-RN (VANDALISM)		
3/4/16	F15564	STANDARD PLUMBING & INDUSTRIAL SUPPLY	\$337.06	CRON
		WATER HEATER - KM LOUNGE		
3/5/16	F15565	DIXIELINE LUMBER COMPANY	\$47.00	CRON
		RN REST ROOM RELO REPAIR MATERIALS		
3/7/16	F15566	DEBRIS BOX	\$689.38	VASQUEZ
		TRASH DUMPSTER EXCHANGE		

NATIONAL SCHOOL DISTRICT
"F" PURCHASE ORDER REGISTER - MAINTENANCE AND OPERATIONS

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/8/16	F15567	SHERWIN-WILLIAMS PAINT	\$226.91	CHAVEZ
		PAINTING MATERIALS		
3/9/16	F15568	HOME DEPOT	\$188.02	CRON
		MISC. PLUMBING REPAIR SUPPLIES		
3/11/16	F15569	VALLEY INDUSTRIAL SPEC.	\$28.37	CRON
		FAUCET/LOUNGE - FRC WEST		
3/11/16	F15570	CANCELED		
3/11/16	F15571	STANDARD ELECTRONICS	\$285.00	SMITHDEAL
		FIRE ALARM REPAIRS - LA		
3/9/16	F15572	HOME DEPOT	\$272.86	VASQUEZ
		GARDEN PLANTS - PRESCHOOL GARDENS		
3/11/16	F15573	HUB CONSTRUCTION	\$201.65	GOYTIA
		ATV TRUCK VISE		
3/11/16	F15574	FASTENAL COMPANY	\$311.30	O'HARA
		DOLLY WHEELS/BACK SUPPORTS		
3/14/16	F15575	OPTIMUM FLOORCARE	\$973.37	O'HARA
		VACUUM CLEANER PARTS		
3/12/16	F15576	RCOM RADIO LLC	\$637.65	SMITHDEAL
		RADIOS (3) - OW		
3/12/16	F15577	HANDY METAL MART	\$101.89	PERRY
		CARPENTER TABLE PLATE		
3/14/16	F15578	SOUTHWEST SCHOOL & OFFICE SUPPLY	\$75.93	POWELL
		OFFICE SUPPLIES - M&O		
3/15/16	F15579	IMPERIAL SPRINKLER SUPPLY	\$190.87	VASQUEZ
		IRRIGATION/GROUNDS SUPPLIES		
3/15/16	F15580	DIXIELINE LUMBER COMPANY	\$113.07	PERRY
		CARPENTRY REPAIR MATERIALS		
3/15/16	F15581	CALIFORNIA ELECTRIC SUPPLIES	\$1,715.58	GIAMANCO
		FLUORESCENT LAMPS		
3/16/16	F15582	DIXIELINE LUMBER COMPANY	\$36.84	CRON
		TOILET REPAIR MATERIALS		
3/16/16	F15583	FASTENAL COMPANY	\$709.15	O'HARA
		FLOOR FANS		
3/16/16	F15584	HD SUPPLY	\$170.81	GIAMANCO
		FLUORESCENT LAMPS		
3/17/16	F15585	EXPRESS PIPE & SUPPLY	\$37.52	CRON
		PLUMBING FLUSHOMER REPAIR PARTS		
3/17/16	F15586	HUNTER'S NURSERY	\$205.31	MILLER
		GROUNDS' SUPPLIES - VARIOUS SITES		
3/17/16	F15587	VALLEY IND. SPECIALTIES	\$325.84	CRON
		PRESSURE-ASSIST TANK- LA BOYS REST ROOM		
3/17/16	F15588	SHERWIN-WILLIAMS PAINT	\$132.48	CHAVEZ
		PAINTING SUPPLIES - VARIOUS SITES		

NATIONAL SCHOOL DISTRICT
"F" PURCHASE ORDER REGISTER - MAINTENANCE AND OPERATIONS

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/17/16	F15589	IMPERIAL SPRINKLER SUPPLY	\$650.15	VASQUEZ
		BACKFLOW CAGE FOR REGULATOR - JOHN OTIS		
3/18/16	F15590	RCP BLOCK & BRICK	\$85.54	GOYTIA
		3/4" STEEL - CN STAIRS		
3/18/16	F15591	HOME DEPOT	\$124.86	MILLER
		GROUNDS' SUPPLIES - ET FRONT OF SCHOOL		
3/18/16	F15592	ABC SCHOOL EQUIPMENT	\$8,181.00	O'HARA
		REST ROOM STALL REPLACEMENTS - RN		
3/21/16	F15593	BEST TIRE BUY	\$254.61	SALTER
		HUSTLER MOWER TIRES (2)		
3/22/16	F15594	DSR	\$1,448.61	HARMS
		PW OFFICE DOOR CHANGE-OUT TO ELECTRONIC DOOR		
3/22/16	F15595	IMPERIAL SPRINKLER SUPPLY	\$215.74	VASQUEZ
		FERTILIZER, SAFETY GEAR, IRRIGATION		
3/22/16	F15596	DIXIELINE LUMBER COMPANY	\$66.90	PERRY
		CARPENTRY REPAIR SUPPLIES		
3/24/16	F15597	RSD	\$790.69	HARMS
		COMPRESSOR, CAPACITOR		
3/24/16	F15598	HANDY METAL MART	\$886.69	PERRY
		RAMP VENT REPAIR MATERIALS		
3/25/16	F15599	DSR	\$1,831.00	HARMS
		KITCHEN/RM 18 DOOR REPLACEMENTS-LP		
3/25/16	F15600	GEARY PACIFIC	\$3,600.37	HARMS
		3.5 TON A/C UNIT - CN/RM 29 (DEFER. MAINT)		
3/25/16	F15601	SOUTH BAY MECHANICAL	\$1,150.00	HARMS
		REMOVAL/INSTALL OF A/C UNIT - CN/RM 29		
3/28/16	F15602	DSR	\$1,061.00	HARMS
		INSTALL OF NEW DOOR - ET/RM 18		
3/28/16	F15603	FASTENAL COMPANY	\$146.43	O'HARA
		DOME TRASH LIDS - JO		
3/29/16	F15604	A&S FLOORING	\$5,537.75	O'HARA
		RN BOYS REST ROOM FLOOR REPLACEMENT		
3/29/16	F15605	FERGUSON ENTERPRISES	\$423.78	CRON
		FLUSHOMETER FOR RN BOYS LOWER RELO RR		
3/28/16	F15606	DSR	\$1,282.00	HARMS
		INSTALL OF NEW DOOR-MEN'S STAFF RR		
3/28/16	F15607	HANDY METAL MART	\$100.06	SALTER
		METAL TO FABRICATE/MOUNT KNOX BOXES-6 SITES		
3/29/16	F15608	STANDARD ELECTRONICS	\$142.50	SMITHDEAL
		FIRE ALARM REPAIRS - IH		
3/29/16	F15609	A-1 SOILS	\$345.00	GOYTIA
		2 YDS CONCRETE - CN STEPS OFF PLAZA BLVD		
3/29/16	F15610	PERRY FORD	\$487.24	SALTER

NATIONAL SCHOOL DISTRICT
"F" PURCHASE ORDER REGISTER - MAINTENANCE AND OPERATIONS

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
		#8 TURN SIGNAL SWITCH/BRAKE LIGHT REPAIRS		
3/29/16	F15611	SHERWIN-WILLIAMS PAINT	\$195.53	CHAVEZ
		PAINTING SUPPLIES - VARIOUS SITES		
3/29/16	F15612	IMPERIAL SPRINKLER SUPPLY	\$969.06	VASQUEZ
		IRRIGATION/GROUNDS SUPPLIES		
3/30/16	F15613	DEBRIS BOX	\$517.00	VASQUEZ
		TRASH DUMPSTER EXCHANGE		
3/30/16	F15614	A&S FLOORING	\$1,680.00	O'HARA
		FURNISH/INSTALL BLINDS-RN 7,8,9,10,11		
3/30/16	F15615	DIAL-COM	\$255.40	SMITHDEAL
		FIRE ALARM REPAIRS - JO		
3/30/16	F15616	RED TRUCK FIRE	\$296.41	GIAMANCO
		FIRE EXTINGUISHER		
3/31/16	F15617	GREENBRIER LAWN & TREE EXPERT	\$1,860.00	MILLER
		TREE TRIMMING SERVICES - D.O./IH		
TOTAL:			\$71,786.22	

**NATIONAL SCHOOL DISTRICT
"P" PURCHASE ORDER REGISTER - PURCHASING DEPARTMENT**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
2/19/16	P6811	ULINE	\$26.16	ED SERVICES
		DUST MASKS		
2/19/16	P6812	SOUTHWEST SCHOOL & OFFICE SUPPLY	\$270.12	JOHN OTIS
		PAPER		
2/19/16	P6813	SCHOLASTIC INC.	\$1,995.51	EL TOYON
		PAYMENT		
2/19/16	P6814	SOUTHLAND TECHNOLOGY	\$719.13	RANCHO
		HEADSETS		
2/19/16	P6815	TEACHER CREATED MATERIALS	\$55,254.62	ED SERVICES
		GUIDELINES		
2/19/16	P6816	KONICA MINOLTA	\$10,564.32	ED SERVICES
		PRINTERS, PRODUCTION		
2/19/16	P6817	MORE DIRECT INC	\$1,799.23	JOHN OTIS
		PRINTERS AND TONERS		
2/19/16	P6818	SCHOLASTIC BOOK CLUBS	\$219.09	JOHN OTIS
		BOOKS		
2/19/16	P6819	SCHOLASTIC BOOK CLUBS	\$163.50	JOHN OTIS
		BOOKS		
2/9/16	P6820	SCHOLASTIC EDUCATION	\$214.51	JOHN OTIS
		BOOKS		
2/19/16	P6821	SCHOLASTIC EDUCATION	\$211.94	JOHN OTIS
		BOOKS		
2/19/16	P6822	SCHOLASTIC EDUCATION	\$49.61	JOHN OTIS
		BOOKS		
2/22/16	P6823	PARTS TOWN, LLC	\$52.35	M&O
		KNOB		
2/22/16	P6824	LEARNING PLUS ASSOCIATES	\$4,400.00	EL TOYON
		COMMON CORE MATERIALS		
2/24/16	P6825	LAMINATOR.COM	\$41.97	JOHN OTIS
		LAMINATOR PARTS		
2/25/16	P6826	DEMCO INC.	\$14.12	CENTRAL
		POSTER		
2/25/16	P6827	AREY JONES	\$87.15	M&O
		OFFICE SUPPLIES		
2/25/16	P6828	AMAZON.COM	\$499.00	PRESCHOOL
		EDUCATIONAL MATERIALS		
2/25/16	P6829	AMAZON.COM	\$82.28	BUSINESS
		OFFICE SUPPLIES		
2/25/16	P6830	AMAZON.COM	\$18.37	ED SERVICES
		INSTRUCTIONAL MATERIALS		
2/25/16	P6831	OFFICE DEPOT	\$203.82	CENTRAL
		TONER CARTRIDGE		
2/25/16	P6832	OFFICE DEPOT	\$350.93	ED SERVICES
		OFFICE SUPPLIES		

**NATIONAL SCHOOL DISTRICT
"P" PURCHASE ORDER REGISTER - PURCHASING DEPARTMENT**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
2/25/16	P6833	OFFICE DEPOT	\$168.59	LAS PALMAS
		OFFICE SUPPLIES		
2/26/16	P6834	OFFICE DEPOT	\$205.64	ED SERVICES
		OFFICE SUPPLIES		
2/26/16	P6835	WESTERN PSYCHOLOGICAL SERVICES	\$292.12	ED SERVICES
		FORMS		
2/26/16	P6836	ESCUELA DE MUSICA	\$7,193.18	ED SERVICES
		MUSICAL TOOLS		
2/26/16	P6837	SOUTHWEST SCHOOL & OFFICE SUPPLY	\$59.00	PALMER WAY
		PRINTING SUPPLIES		
2/26/16	P6838	TRIDENT COLLISION REPAIR CTR	\$1,514.09	TRANS
		INVOICE#1401		
2/26/16	P6839	NALEO	\$400.00	ADMINISTRATION
		INVOICE#61130 MEMBERSHIP		
2/29/16	P6840	OFFICE DEPOT ONLINE	\$199.03	BUSINESS
		OFFICE SUPPLIES		
2/29/16	P6841	FRUTH GROUP	\$856.80	LAS PALMAS
		PRINTING SUPPLIES		
3/1/16	P6842	XEROX CORPORATION	\$250.68	OLIVEWOOD
		PRINTER SUPPLIES		
3/2/16	P6843	AMAZON.COM	\$141.43	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/2/16	P6844	MHS INC	\$133.28	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/2/16	P6845	TEACHER CREATED MATERIALS	\$1,455.89	LAS PALMAS
		TIME FOR KIDS LICENSES		
3/2/16	P6846	PEARSON ASSESSMENT	\$80.44	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/2/16	P6847	WESTERN PSYCHOLOGICAL SERVICES	\$267.75	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/2/16	P6848	OFFICE DEPOT ONLINE	\$717.13	ED SERVICES
		OFFICE SUPPLIES		
3/3/16	P6849	ORIENTAL TRADING COMPANY	\$62.84	CENTRAL
		STUDENT SUPPLIES		
3/3/16	P6850	AMAZON.COM	\$39.18	LAS PALMAS
		SCHOOL SUPPLIES		
3/3/16	P6851	SOUTHLAND TECHNOLOGY	\$2,417.89	CNS
		LAPTOP		
3/3/16	P6852	PHONE SUPPLEMENTS	\$278.14	ADMINISTRATION
		HEADSET		
3/3/16	P6853	IDENT-A-KID SERVICES OF AMERICA INC	\$3,503.80	BUSINESS
		CUSTOM BADGE W/SCHOOL LOGO		
3/3/16	P6854	OFFICE DEPOT ONLINE	\$37.70	CENTRAL
		OFFICE SUPPLIES		
3/8/16	P6855	CDW	\$67.46	M&O

**NATIONAL SCHOOL DISTRICT
"P" PURCHASE ORDER REGISTER - PURCHASING DEPARTMENT**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
		COMPUTER HARDWARE		
3/8/16	P6856	PEARSON ASSESSMENT	\$3,499.80	ED SERVICES
		TESTS AND FORMS		
3/8/16	P6857	MAYER-JOHNSON	\$647.46	ED SERVICES
		ONLINE LICENSES		
3/8/16	P6858	SCHOLASTIC BOOK CLUBS	\$218.00	JOHN OTIS
		BOOKS		
3/9/16	P6859	SOUTHBAY UNION SCHOOL DISTRICT	\$1,250.00	HUMAN RESOURCES
		LEARNING FOCUS ATTENDEES		
3/9/16	P6860	OFFICE DEPOT ONLINE	\$1,463.74	ED SERVICES
		OFFICE SUPPLIES		
3/9/16	P6861	AREY JONES	\$330.99	PALMER WAY
		MONITOR		
3/10/16	P6862	INFINITE INK SILK SCREENING	\$380.55	RANCHO
		SCHOOL SUPPLIES		
3/10/16	P6863	INFINITE INK SILK SCREENING	\$81.75	CENTRAL
		SCHOOL SUPPLIES		
3/10/16	P6864	OFFICE DEPOT ONLINE	\$575.40	CENTRAL
		OFFICE SUPPLIES		
3/10/16	P6865	ELLA SOUTH BAY MAGAZINE, INC	\$708.50	ED SERVICES
		SUBSCRIPTION		
3/10/16	P6866	KELLY PAPER	\$293.62	ED SERVICES
		PAPER		
3/11/16	P6867	BORDER LAN NETWORK SECURITY	\$600.00	ED SERVICES
		MAINTENANCE RENEWAL		
3/11/16	P6868	STAPLES CONTRACT & COMMERCIAL	\$215.95	JOHN OTIS
		OFFICE SUPPLIES		
3/11/16	P6869	UNION-TRIBUNE PUBLISHING	\$748.83	BUSINESS
		BID PROJECT AD		
3/11/16	P6870	IDVILLE	\$2,345.88	HUMAN RESOURCES
		ID PRINTER KIT		
3/15/16	P6781	LAKESHORE LEARNING MATERIALS	\$62.66	PRESCHOOL
		STUDENT SUPPLIES		
3/15/16	P6872	MORE DIRECT INC	\$208.57	HUMAN RESOURCES
		PRINTER AND SUPPLIES		
3/16/16	P6873	THE MASTER TEACHER	\$102.46	ADMINISTRATION
		AWARD ITEMS		
3/16/16	P6874	DION INTERNATIONAL TRUCKS, INC	\$84.34	TRANSPORTATION
		EMERGENCY EXIT WINDOW INVOICE#SI54691		
3/16/16	P6875	RICK'S MOBILE GLASS	\$119.65	TRANSPORTATION
		PASSENGER WINDOW INVOICE#051084		
3/16/16	P6876	WESS TRANSPORTATION SERVICES, INC	\$473.20	TRANSPORTATION
		INVOICE#02-47454		
3/17/16	P6877	NOVELL, INC.	\$28,717.00	ED SERVICES
		LICENSES		

**NATIONAL SCHOOL DISTRICT
"P" PURCHASE ORDER REGISTER - PURCHASING DEPARTMENT**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/16/16	P6878	FOLLETT LIBRARY RESOURCES	\$6,259.39	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/17/16	P6879	CAL CHAMBER	\$588.08	HUMAN RESOURCES
		INVOICE #10955468 EMPLOYMENT POSTER		
3/17/16	P6880	MORE DIRECT INC	\$409.14	PALMER WAY
		PRINTER AND SUPPLIES		
3/17/16	P6881	COMPREHENSIVE DRUG TESTING	\$203.55	HUMAN RESOURCES
		DRUG TESTING		
3/17/16	P6882	COMPREHENSIVE DRUG TESTING	\$115.00	HUMAN RESOURCES
		DRUG TESTING		
3/17/16	P6883	AREY JONES	\$4,755.88	HUMAN RESOURCES
		DESKTOPS		
3/17/16	P6884	APPLE COMPUTER	\$2,475.55	ED SERVICES
		IPADS		
3/17/16	P6885	ADREM SOFTWARE	\$3,584.00	ED SERVICES
		LICENSE MAINTENANCE		
3/21/16	P6886	OFFICE DEPOT ONLINE	\$430.06	ED SERVICES
		OFFICE SUPPLIES		
3/21/16	P6887	OFFICE DEPOT ONLINE	\$503.54	JOHN OTIS
		OFFICE SUPPLIES		
3/21/16	P6888	MORE DIRECT INC	\$1,561.23	CENTRAL
		PRINTER AND SUPPLIES		
3/21/16	P6889	SOUTHLAND TECHNOLOGY	\$7,251.55	ED SERVICES
		ELECTRONIC EQUIPMENT		
3/21/16	P6890	HIGHLAND PRODUCTS GROUP	\$3,380.00	PALMER WAY
		PLAYGROUND MATERIALS		
3/22/16	P6891	SCHOLASTIC INC	\$183.56	EL TOYON
		INVOICE PAYMENT		
3/24/16	P6892	THE COMPUTER SUPPLY PEOPLE	\$457.25	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/24/16	P6893	SUPPLYMASTER, INC	\$705.99	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/24/16	P6894	CDW	\$275.17	ED SERVICES
		INSTRUCTIONAL MATERIAL		
3/24/16	P6895	SOUTHLAND TECHNOLOGY	\$8,401.74	ED SERVICES
		COMPUTERS		
3/25/16	P6896	TROXELL COMMUNICATIONS, INC	\$596.23	ADMINISTRATION
		AUDIO EQUIPMENT		
3/25/16	P6897	OFFICE DEPOT ONLINE	\$300.30	PRESCHOOL
		OFFICE SUPPLIES		
3/25/16	P6898	OFFICE DEPOT ONLINE	\$163.87	PRESCHOOL
		OFFICE SUPPLIES		
3/25/16	P6899	DEPARTMENT OF JUSTICE	\$390.00	HUMAN RESOURCES
		INVOICE#140932		
3/25/16	P6900	DEPARTMENT OF JUSTICE	\$490.00	HUMAN RESOURCES

**NATIONAL SCHOOL DISTRICT
"P" PURCHASE ORDER REGISTER - PURCHASING DEPARTMENT**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
		INVOICE#146169		
3/25/16	P6901	DEPARTMENT OF JUSTICE	\$780.00	HUMAN RESOURCES
		INVOICE#151653		
3/25/16	P6902	KELLY PAPER	\$130.15	ADMINISTRATION
		PAPER		
3/25/16	P6903	GRAINGER	\$270.43	PRESCHOOL
		CABINETS		
3/25/16	P6904	DEMCON, INC.	\$43.56	CENTRAL
		INSTRUCTIONAL MATERIALS		
3/28/16	P6905	LAKESHORE LEARNING MATERIALS	\$649.36	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/28/16	P6906	OFFICE DEPOT ONLINE	\$226.71	PRESCHOOL
		OFFICE FURNITURE		
3/28/16	P6907	ALL FOUR STRINGS	\$135.00	ED SERVICES
		INVOICE #77		
3/28/16	P6908	AUDIOLOGY SYSTEMS, INC.	\$218.00	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/29/16	P6909	DISCOUNT SCHOOL SUPPLY	\$155.09	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/29/16	P6910	DISCOUNT SCHOOL SUPPLY	\$198.43	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/29/16	P6911	ORIENTAL TRADING COMPANY	\$62.63	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/29/16	P6912	ORIENTAL TRADING COMPANY	\$227.61	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/29/16	P6913	LAKESHORE LEARNING MATERIALS	\$1,748.36	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/29/16	P6914	SOUTHLAND TECHNOLOGY	\$1,651.35	BUSINESS
		MONITORS		
3/30/16	P6915	HEWLETT PACKARD CO.	\$4,322.89	BUSINESS
		COMPUTERS		
3/30/16	P6916	OFFICE DEPOT ONLINE	\$687.39	ED SERVICES
		OFFICE SUPPLIES		
3/30/16	P6917	PEARSON ASSESSMENT	\$1,298.41	ED SERVICES
		INSTRUCTIONAL MATERIALS		
3/30/16	P6918	RIVERSIDE PUBLISHING COMPANY	\$1,395.58	ED SERVICES
		TEST AND FORMS		
3/30/16	P6919	LAKESHORE LEARNING MATERIALS	\$1,016.20	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/30/16	P6920	LAKESHORE LEARNING MATERIALS	\$748.47	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/30/16	P6921	LAKESHORE LEARNING MATERIALS	\$401.98	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6922	LAKESHORE LEARNING MATERIALS	\$1,482.54	PRESCHOOL
		INSTRUCTIONAL MATERIALS		

**NATIONAL SCHOOL DISTRICT
"P" PURCHASE ORDER REGISTER - PURCHASING DEPARTMENT**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/31/16	P6923	LAKESHORE LEARNING MATERIALS	\$2,189.23	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6924	LAKESHORE LEARNING MATERIALS	\$2,001.81	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6925	LAKESHORE LEARNING MATERIALS	\$361.81	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6926	LAKESHORE LEARNING MATERIALS	\$1,500.06	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6927	LAKESHORE LEARNING MATERIALS	\$2,186.29	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6928	LAKESHORE LEARNING MATERIALS	\$919.52	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6929	LAKESHORE LEARNING MATERIALS	\$1,236.76	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6930	LAKESHORE LEARNING MATERIALS	\$1,287.09	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6931	LAKESHORE LEARNING MATERIALS	\$1,136.72	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6932	LAKESHORE LEARNING MATERIALS	\$913.32	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6933	OFFICE DEPOT ONLINE	\$99.18	FRC EAST
		OFFICE SUPPLIES		
3/31/16	P6934	DEMCON, INC.	\$55.00	ED SERVICES
		OFFICE SUPPLIES		
3/31/16	P6935	LAKESHORE LEARNING MATERIALS	\$973.93	PRESCHOOL
		INSTRUCTIONAL MATERIALS		
3/31/16	P6936	AREY JONES	\$437,132.80	ED SERVICES
		COMPUTERS		
3/31/16	P6937	ZONAR CONNECTED	\$434.99	TRANS
		BUS PASSES		
3/31/16	P6938	BUS PARTS WAREHOUSE	\$112.50	TRANS
		SUPPLIES		
4/1/16	P6939	WESS TRANSPORTATION SERVICES, INC	\$473.20	TRANS
		TRANSPORTATION TRAM		
TOTAL:			\$655,053.57	

**NATIONAL SCHOOL DISTRICT
"S" PURCHASE ORDER REGISTER - STORES**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
3/1/16	S05195	FRUTH GROUP	\$706.32	LINO GARCIA
		INK FOR DUPLO MACHINES		
3/3/16	S05196	QUILL CORPORATION	\$622.40	LINO GARCIA
		OFFICE SUPPLIES		
3/3/16	S05197	OFFICE DEPOT ONLINE	\$161.87	LINO GARCIA
		TEMPERA PAINT		
3/21/16	S05198	WAXIE SANITARY SUPPLY	\$2,222.95	LINO GARCIA
		FACIAL TISSUE		
TOTAL:			\$3,713.54	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
RAUL MARTINEZ	12 - 465514	104.36	
BJ'S RENTALS	12 - 465515	522.43	
CALIFORNIA ELECTRIC SUPPLY	12 - 465516	192.76	
DIXIELINE PROBUILD	12 - 465517	154.92	
ESCUELA DE MUSICA	12 - 465518	5,425.00	
REXEL	12 - 465519	406.63	
EXPRESS PIPE & SUPPLY	12 - 465520	52.30	
FASTENAL COMPANY	12 - 465521	73.12	
FISHER WIRELESS SERVICES INC	12 - 465522	324.88	
FRUTH GROUP	12 - 465523	501.40	
HUB CONSTRUCTION SPECIALTIES,	12 - 465524	155.00	
MISSION VALLEY PIPE & SUPPLY	12 - 465525	97.86	
OPTIMUM FLOORCARE	12 - 465526	1,048.13	
PACIFIC LAWN MOWER WORKS	12 - 465527	541.06	
ROMAN'S TRUCK BODY & PAINT	12 - 465528	1,734.60	
SUPT OF SCHOOLS S D CO	12 - 465529	600.00	
SOUTHWEST SCHOOL&OFFICE SUPPLY	12 - 465530	25.11	
WESTAIR GASES & EQUIPMENT	12 - 465531	216.49	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
MIRACLE PLAYGROUND SALES	12 - 465532	4,973.41	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
NATIONAL SCHOOL DISTRICT	12 - 466131	500.00	
TERESA CARDNEAS	12 - 466132	65.19	
KIM CARNAGEY	12 - 466133	205.05	
CHRIS HOUCK	12 - 466134	65.60	
JENNIFER JAQUISH	12 - 466135	119.95	
AMBER KOUBESERIAN	12 - 466136	629.74	
MARY-KAY ROSINSKI	12 - 466137	23.98	
CYNTHIA VAZQUEZ	12 - 466138	249.32	
1 ACHIEVE ACADEMIC EXCELLENCE	12 - 466139	1,665.00	
ACADEMIC TUTORING SERVICE	12 - 466140	1,390.95	
ACADEMIC TUTORING SERVICE	12 - 466141	348.15	
APRENDE TUTORING	12 - 466142	520.00	
AREY JONES	12 - 466143	1,170.85	
A TREE OF KNOWLEDGE	12 - 466144	11,864.45	
A BETTER TOMORROW EDUCATION	12 - 466145	967.59	
BEST WAY PRINTING	12 - 466146	102.24	
CVA SECURITY	12 - 466147	390.00	
DIXIELINE PROBUILD	12 - 466148	136.55	
DOCTRINA TUTORING	12 - 466149	300.00	
EDCO DISPOSAL CORPORATION	12 - 466150	3,534.70	
EXCELSIOR ACADEMY	12 - 466151	2,714.53	
5 STAR TUTORS LLC	12 - 466152	730.24	
FRUTH GROUP	12 - 466153	1,048.04	
FUTURE STARS TUTURING SERVICES	12 - 466154	2,685.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
TOTALFUNDS BY HASLER	12 - 466155	1,000.00	
HOUGHTON MIFFLIN HARCOURT	12 - 466156	10,350.00	
1 IPAD GRATIS LLC	12 - 466157	975.00	
LEARN WITH IPADS, LLC.	12 - 466158	1,617.70	
123 MATH & READING, INC.	12 - 466159	1,455.00	
MATH WIZ	12 - 466160	1,965.00	
MRC SMART TECHNOLOGY	12 - 466161	810.53	
NALEO MEMBERSHIP	12 - 466162	400.00	
OFFICE DEPOT	12 - 466163	190.91	
OXFORD TUTORING	12 - 466164	3,420.00	
REFRIGERATION SUPPLIES DIST	12 - 466165	869.83	
MICHAEL ROMM	12 - 466166	3,000.00	
SAN DIEGO GAS & ELECTRIC	12 - 466167	16,621.13	
THE SHERWIN-WILLIAMS COMPANY	12 - 466168	242.50	
SO-CAL TRUCK STOP	12 - 466169	3,103.08	
SOUTHLAND TECHNOLOGY	12 - 466170	719.13	
SPEECH CORNER, LLC	12 - 466171	42.93	
40 ACRES AND A MIND INC.	12 - 466172	1,179.90	
TOSHIBA FINANCIAL SERVICES	12 - 466173	159.35	
ULINE	12 - 466174	36.09	
UNIFIRST CORPORATION	12 - 466175	2,532.17	
UPS	12 - 466176	20.05	
UROK LEARNING INSTITUTE	12 - 466177	1,402.50	
XEROX CORPORATION	12 - 466178	407.99	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
YOUNG AUDIENCES OF SAN DIEGO	12 - 466179	5,110.20	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
LAKESHORE LEARNING MATERIALS	12 - 466180	140.61	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ALL AMERICAN PLASTIC &	12 - 466181	2,182.51	
GALASSO'S BAKERY	12 - 466182	4,512.75	
HOLLANDIA DAIRY	12 - 466183	40,702.49	
COUNTY OF SAN DIEGO, DEH	12 - 466184	224.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
FIDELITY BUSINESS PARTNERS	12 - 466185	2,203.83	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
COPY LINK	12 - 466186	114.45	
EDCO DISPOSAL CORPORATION	12 - 466187	235.81	
STAPLES ADVANTAGE	12 - 466188	1,964.37	
US BANK EQUIPMENT FINANCE	12 - 466189	352.89	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ELEANOR CRUZ	12 - 466507	1,761.04	
MYRNA KAHLE	12 - 466508	129.36	
KAROLYN KMET-MORNA	12 - 466509	36.18	
AREY JONES	12 - 466510	3,366.83	
GOVERNMENT LEASING COMPANY	12 - 466511	2,853.00	
CARTER, REDDY & ASSOCIATES	12 - 466512	65.00	
CDW GOVERNMENT	12 - 466513	57.23	
COX COMMUNICATIONS SAN DIEGO	12 - 466514	8,147.70	
ESCUELA DE MUSICA	12 - 466515	7,193.18	
FRUTH GROUP	12 - 466516	176.58	
KONICA MINOLTA BUSINESS	12 - 466517	146.02	
MISSION JANITORIAL	12 - 466518	2,649.68	
MORE DIRECT INC	12 - 466519	1,619.76	
ORKIN PEST CONTROL	12 - 466520	1,467.05	
PALOMAR COMMUNICATIONS	12 - 466521	300.00	
SAMBA HOLDINGS INC	12 - 466522	39.95	
SAN DIEGO CENTER FOR VISION	12 - 466523	235.50	
SAN DIEGO GAS & ELECTRIC	12 - 466524	44,796.51	
SOUTH BAY FENCE INC	12 - 466525	5,101.20	
SOUTHWEST SCHOOL&OFFICE SUPPLY	12 - 466526	270.12	
SOUTHWEST MOBILE STORAGE, INC	12 - 466527	30.25	
SUPER DUPER PUBLICATIONS	12 - 466528	124.80	
LINGUAL LEARNING	12 - 466529	1,499.27	
TOSHIBA AMERICA BUSINESS SOLUT	12 - 466530	155.24	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
WILLY'S ELECTRONIC SUPPLY CO	12 - 466531	40.69	
XEROX CORPORATION	12 - 466532	2,152.93	
XEROX FINANCIAL SERVICES	12 - 466533	576.62	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
CALIFORNIA DEPARTMENT OF	12 - 466534	149.00	
KONICA MINOLTA BUSINESS	12 - 466535	212.82	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ALL AMERICAN PLASTIC &	12 - 466536	2,956.80	
DIAMOND JACK ENTERPRISES INC	12 - 466537	65,557.65	
GOLD STAR FOODS	12 - 466538	92,523.19	
METRO REFRIGERATION	12 - 466539	539.97	
ORKIN PEST CONTROL	12 - 466540	418.00	
PAPA JOHN'S PIZZA	12 - 466541	6,003.51	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
MITEL TECHNOLOGIES INC	12 - 465722	113.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
BOYS & GIRLS CLUBS	12 - 465723	30,443.77	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
AT&T INFORMATION SYSTEMS	12 - 466782	30.67	
RADY CHILDREN'S HOSPITAL	12 - 466783	34,117.36	
FASTENAL COMPANY	12 - 466784	1,172.00	
OFFICE DEPOT	12 - 466785	27,801.76	
PRACTI-CAL INC	12 - 466786	267.86	
TOSHIBA BUSINESS SOLUTIONS USA	12 - 466787	530.60	
WAXIE SANITARY SUPPLY	12 - 466788	27,730.64	
XEROX CORPORATION	12 - 466789	543.99	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
OFFICE DEPOT	12 - 466790	140.76	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
MARIA GUADALUPE CORONA	12 - 467034	100.00	
TERESA CARDENAS	12 - 467035	50.00	
AREY JONES	12 - 467036	809.21	
BJ'S RENTALS	12 - 467037	472.80	
CALIFORNIA ELECTRIC SUPPLY	12 - 467038	865.40	
CPI	12 - 467039	2,822.60	
DIXIELINE PROBUILD	12 - 467040	268.05	
EXPRESS PIPE & SUPPLY	12 - 467041	255.70	
GRAINGER	12 - 467042	161.37	
HAWTHORNE POWER SYSTEMS	12 - 467043	306.00	
HUB CONSTRUCTION SPECIALTIES,	12 - 467044	469.68	
KEENAN & ASSOCIATES	12 - 467045	500.55	
MARCO'S CANOPIES, INC.	12 - 467046	889.92	
NAPA AUTO PARTS	12 - 467047	710.72	
RCP BLOCK & BRICK INC	12 - 467048	145.08	
SUPERINTENDENT OF SCHOOLS	12 - 467049	30.00	
THE SHERWIN-WILLIAMS COMPANY	12 - 467050	111.39	
THE SOCO GROUP INC	12 - 467051	1,899.91	
SOUTH BAY COMMUNITY SERVICES	12 - 467052	32,071.58	
VALLEY INDUSTRIAL SPECIALTIES	12 - 467053	88.99	
WILLY'S ELECTRONIC SUPPLY CO	12 - 467054	332.48	
YMCA OF SAN DIEGO COUNTY	12 - 467055	162,295.68	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
P&R PAPER SUPPLY COMPANY INC	12 - 467056	1,877.63	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ELENA DE LA ROSA	12 - 467236	130.00	
BEVERLY HAYES	12 - 467237	523.80	
LIDA RAMOS	12 - 467238	107.95	
JENNIFER REYNOLDS	12 - 467239	56.71	
IRMA SANCHEZ	12 - 467240	189.56	
CHERI TREVINO	12 - 467241	260.00	
MARIA VAZQUEZ	12 - 467242	50.00	
MARIBEL VALENZUELA	12 - 467243	18.56	
THAO VO	12 - 467244	28.00	
DENISE ZARRINNAM	12 - 467245	212.58	
CURRIER & HUDSON	12 - 467246	12,523.84	
FAGEN FRIEDMAN & FULFROST, LLP	12 - 467247	832.50	
SOUTH BAY UNION SCHOOL DIST.	12 - 467248	1,250.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
MIRIAM COURET DE REYES	12 - 467249	150.94	
CHRISTINA OLIVAS	12 - 467250	186.97	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
SONIA RICO	12 - 467251	30.35	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
GRACE ACOSTA	12 - 467393	5.24	
HOME DEPOT CREDIT SERVICES	12 - 467394	1,040.03	
MHS INC	12 - 467395	1,242.36	
PRACTI-CAL INC	12 - 467396	239.13	
QUILL CORPORATION	12 - 467397	622.19	
TOSHIBA BUSINESS SOLUTIONS USA	12 - 467398	683.60	
TOSHIBA FINANCIAL SERVICES	12 - 467399	799.34	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
OFELIA CARRILLO	12 - 467400	17.83	
DIANA GAMBOA	12 - 467401	92.61	
STEPHANIE HAGLUND	12 - 467402	28.64	
TRICIA HERNANDEZ	12 - 467403	27.18	
ELIZABETH LOPEZ	12 - 467404	63.67	
YADIRA MARTINEZ	12 - 467405	26.83	
JEANETTE PEARSON	12 - 467406	23.13	
LILIANA RUIZ	12 - 467407	42.56	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
TOSHIBA FINANCIAL SERVICES	12 - 467408	160.49	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
BOYS & GIRLS CLUBS	12 - 467409	5,000.00	
COPY LINK	12 - 467410	597.13	
KAISER FOUNDATION HEALTH PLAN	12 - 467411	13,161.91	
VOLUNTEERS OF AMERICA SW CALIF	12 - 467412	29,129.85	<i>Cancelled</i>
WAXIE SANITARY SUPPLY	12 - 467413	631.13	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
LEARNING PLUS ASSOCIATES	12 - 467538	4,400.00	
NATIONAL SCHOOL DISTRICT	12 - 467539	16,643.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
NATIONAL SCHOOL DISTRICT	12 - 467540	107.18	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
NCS PEARSON INC	12 - 467615	33,291.06	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
CALIFORNIA CHAMBER OF COMMERCE	12 - 467993	580.29	

FIS/PRINT/SERIES12/LIST/SHEETS
PREPARED ON 03/17/2016 AT 20:09

COMMERCIAL WARRANT LISTING SHEET

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WARRANT DATE 03/18/2016

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
VOLUNTEERS OF AMERICA SW CALIF	12 - 467994	26,129.85	

NATIONAL
CHARTER SCHOOL ENTERPRISE

56044 TOTAL AMOUNT 26,129.85
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VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
LETICIA SEGURA	12 - 468572	38.90	
AMAZON.COM	12 - 468573	334.86	
AREY JONES	12 - 468574	1,467.34	
DIXIELINE PROBUILD	12 - 468575	575.24	
ELLA SOUTH BAY MAGAZINE, INC.	12 - 468576	650.00	
EXPRESS PIPE & SUPPLY	12 - 468577	299.96	
FASTENAL COMPANY	12 - 468578	1,059.24	
5 STAR TUTORS LLC	12 - 468579	342.74	
HAWTHORNE POWER SYSTEMS	12 - 468580	587.00	
HUNTER'S NURSERY, INC.	12 - 468581	233.80	
1 IN LEARNING ONLINE, INC.	12 - 468582	2,291.45	
INFINITE INK SILK SCREENING	12 - 468583	376.60	
KELLY PAPER	12 - 468584	293.62	
KONICA MINOLTA BUSINESS	12 - 468585	1,545.80	
LAMINATOR.COM	12 - 468586	1,303.37	
LEARN WITH IPADS, LLC.	12 - 468587	392.70	
HANDY METAL MART	12 - 468588	265.96	
MORE DIRECT INC	12 - 468589	179.47	
OPTIMUM FLOORCARE	12 - 468590	1,552.72	
PHONE SUPPLEMENTS	12 - 468591	277.00	
QUILL CORPORATION	12 - 468592	255.05	
RAYNE WATER CONDITIONING	12 - 468593	189.50	
SAN DIEGO COUNTY	12 - 468594	35.00	
SAN DIEGO GAS & ELECTRIC	12 - 468595	6,454.19	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
SCHOLASTIC INC	12 - 468596	77.88	
SOUTHWEST SCHOOL&OFFICE SUPPLY	12 - 468597	54.04	
40 ACRES AND A MIND INC.	12 - 468598	524.40	
TOSHIBA BUSINESS SOLUTIONS USA	12 - 468599	110.45	
TOSHIBA FINANCIAL SERVICES	12 - 468600	385.53	
THE REGENTS OF THE UNIVERSITY	12 - 468601	2,304.82	
WESTERN PSYCHOLOGICAL SERVICES	12 - 468602	591.11	
WILKINSON HADLEY KING & CO LLP	12 - 468603	1,350.00	
XEROX CORPORATION	12 - 468604	305.18	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
AMAZON.COM	12 - 468605	519.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ALL AMERICAN PLASTIC &	12 - 468606	6,671.33	
FOOD 4 THOUGHT LLC	12 - 468607	4,533.45	
OFFICE DEPOT	12 - 468608	216.78	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
STEVE COKKINIS	12 - 468812	50.00	
SILVIA LOERA-TACTO	12 - 468813	50.00	<i>Cancelled</i>
JEANNETTE COLADA-TACTO	12 - 468814	50.00	
CYNTHIA VALLE-LONE	12 - 468815	22.24	
ADVANCED CLASSROOM	12 - 468816	1,183.74	
CARTER, REDDY & ASSOCIATES	12 - 468817	940.23	
WESS TRANSPORTATION	12 - 468818	3,223.59	
CITIZENS BUSINESS BANK	12 - 468819	49,468.51	
HAWTHORNE POWER SYSTEMS	12 - 468820	3,054.48	
LANSOLUTIONS LLC	12 - 468821	500.00	
MRC SMART TECHNOLOGY	12 - 468822	810.53	
ORIENTAL TRADING COMPANY INC	12 - 468823	56.06	
PIPS C/O KEENAN - SETECH	12 - 468824	69,722.00	
SCHOLASTIC INC	12 - 468825	201.00	
SCHOLASTIC INC	12 - 468826	426.45	
TOSHIBA FINANCIAL SERVICES	12 - 468827	261.58	
UROK LEARNING INSTITUTE	12 - 468828	3,162.50	
XEROX CORPORATION	12 - 468829	2,152.93	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
BALFOUR BEATTY CONSTRUCTION	12 - 468831	79,059.51	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
701 NATIONAL CITY BLVD FUND	12 - 468832	24,000.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
AMANDA BROWDER	12 - 469151	301.39	
PATTY FELIX	12 - 469152	176.50	
ANGEL LI	12 - 469153	6.97	
SILVIA LOERA-TOLEDO	12 - 469154	39.95	
DAVID MAHLOW	12 - 469155	78.32	
REBECCA TURPEL	12 - 469156	58.79	
CALIFORNIA ELECTRIC SUPPLY	12 - 469157	1,715.58	
COMPREHENSIVE DRUG TESTING	12 - 469158	318.55	
DEPARTMENT OF JUSTICE	12 - 469159	1,660.00	
DION INTERNATIONAL TRUCKS, INC	12 - 469160	83.57	
DIXIELINE PROBUILD	12 - 469161	47.02	
EXPRESS PIPE & SUPPLY	12 - 469162	403.51	
FASTENAL COMPANY	12 - 469163	311.30	
FERGUSON ENTERPRISES INC #1350	12 - 469164	344.05	
FISHER WIRELESS SERVICES INC	12 - 469165	324.88	
HUB CONSTRUCTION SPECIALTIES,	12 - 469166	201.65	
HUNTER'S NURSERY, INC.	12 - 469167	205.31	
LITERATURE COMES TO LIFE	12 - 469168	795.00	
HANDY METAL MART	12 - 469169	1,058.80	
STEIN EDUCATION CENTER	12 - 469170	16,103.07	
SWEETWATER AUTHORITY	12 - 469171	8,462.85	
VERIZON WIRELESS	12 - 469172	5,480.79	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
UPS	12 - 469173	12.59	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
C&M MOTORS INC	12 - 469174	179.71	
COMMERCIAL GAS APPLIANCE	12 - 469175	548.36	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ACADEMIC TUTORING SERVICE	12 - 469539	83.60	
APPLE INC	12 - 469540	1,980.53	
APPLE IPAD & ANDROID TABLET	12 - 469541	5,760.00	
BORDERLAN NETWORK SECURITY	12 - 469542	600.00	
WESS TRANSPORTATION	12 - 469543	473.20	
CVA SECURITY	12 - 469544	390.00	
CDW GOVERNMENT	12 - 469545	228.20	
DIXIELINE PROBUILD	12 - 469546	113.07	
E.L. ACHIEVE INC	12 - 469547	2,670.00	
FASTENAL COMPANY	12 - 469548	709.15	
NEOPOST USA INC	12 - 469549	209.52	
FUTURE STARS TUTURING SERVICES	12 - 469550	1,976.25	
IDVILLE	12 - 469551	2,167.73	
IDENT-A-KID SERVICES	12 - 469552	3,245.00	
IMPERIAL SPRINKLER SUPPLY	12 - 469553	190.87	
1 IPAD GRATIS LLC	12 - 469554	1,560.00	
1 IPAD TUTORING	12 - 469555	1,970.00	
LEADING EDGE LEARNING CENTER	12 - 469556	848.00	
MATH WIZ	12 - 469557	1,972.50	
MHS INC	12 - 469558	138.43	
MORE DIRECT INC	12 - 469559	182.52	
DEBORA ROCHA MUNOZ	12 - 469560	920.00	
JRM ARCHITECTS INC	12 - 469561	13,757.50	
OFFICE DEPOT	12 - 469562	575.40	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
OPTIMUM FLOORCARE	12 - 469563	973.37	
PRACTI-CAL INC	12 - 469564	425.00	
RCP BLOCK & BRICK INC	12 - 469565	85.54	
RCOM RADIO LLC	12 - 469566	637.65	
RICK'S MOBILE GLASS	12 - 469567	119.65	
LEARNING ENRICHMENT &	12 - 469568	1,007.50	
SUPT OF SCHOOLS S D CO	12 - 469569	1,875.00	
SAN DIEGO GAS & ELECTRIC	12 - 469570	58,384.81	
THE SHERWIN-WILLIAMS COMPANY	12 - 469571	359.42	
STANDARD ELECTRONICS	12 - 469572	285.00	
STANDARD PLUMBING & INDUSTRIAL	12 - 469573	337.06	
TEACH-N-TUTOR	12 - 469574	440.00	
1 TOUCH-SCREEN TABLET	12 - 469575	946.05	
UNION-TRIBUNE PUBLISHING	12 - 469576	687.00	
VALLEY INDUSTRIAL SPECIALTIES	12 - 469577	325.84	
WAXIE SANITARY SUPPLY	12 - 469578	2,222.95	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
LAKESHORE LEARNING MATERIALS	12 - 469579	285.68	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
BALFOUR BEATTY CONSTRUCTION	12 - 469580	145,066.64	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
CATHOLIC CHARITIES	12 - 469581	1,200.00	
US BANK EQUIPMENT FINANCE	12 - 469582	479.53	

REVOLVING CASH FUND - BUSINESS I
March 1 through March 31, 2016

DATE	NUM.	PAYEE	DESCRIPTION	AMT
3/31/2016	5281	Justin Finch	Emergency Payroll	3,728.85
3/31/2016	Bank Fee	Union Bank	Check Image Fee	3.00
			TOTAL	\$3,731.85

REVOLVING CASH FUND - BUSINESS II
March 1 through March 31, 2016

DATE	NUM.	PAYEE	DESCRIPTION	AMOUNT
3/31/2016	Bank Fee	Union Bank	Check Image Fee	3.00
TOTAL				\$3.00

Petty cash funds are maintained in Business Services, Family Resource Center and Service Center for the purchase of office and maintenance supplies.



**NATIONAL SCHOOL DISTRICT
PURCHASING CARD EXPENSES
FEBRAURY 2016 - BOARD REPORT**

Account Name	Merchant Name	Amount	Expense Description
CARSON,CHRISTOPHER B	HILTON	1044.57	CABE Hotel - E. Nava
CARSON,CHRISTOPHER B	HILTON	1044.57	CABE Conference Room - J. Morales
CARSON,CHRISTOPHER B	SOUTHWEST AIRLINES	491.90	CABE Flight - Nava, Morales
CARSON,CHRISTOPHER B	HOLIDAY INNS	109.25	Math Grant Room - C. Vasquez
CARSON,CHRISTOPHER B	HOLIDAY INNS	<u>109.25</u>	Room Math Grant - E. Campbell
CARSON,CHRISTOPHER B Total		2799.54	
CHAVEZ,RAUL	CASBO	35.00	CASBO Workshop
CHAVEZ,RAUL	OFFICE DEPOT #0963	170.27	Office Supplies
CHAVEZ,RAUL	DOLRTREE 2889 00028894	16.35	Facial Tissue
CHAVEZ,RAUL	OFFICE DEPOT #935	30.88	2016 Calendar
CHAVEZ,RAUL	THE LIGHTHOUSE	<u>12.57</u>	Permit Holder for new bus # 13
CHAVEZ,RAUL Total		265.07	
DE LA PENA,FELIPE	STAPLES 00103051	64.77	PBIS Incentives
DE LA PENA,FELIPE	DEMCO INC	55.20	Student Incentives
DE LA PENA,FELIPE	SSI*SCHOOL SPECIALTY	75.20	Classroom supplies
DE LA PENA,FELIPE	TARGET 00003590	74.52	Student incentives
DE LA PENA,FELIPE	JOANN ETC #1920	59.13	Classroom Supplies
DE LA PENA,FELIPE	OFFICE DEPOT #2371	44.27	Office supplies
DE LA PENA,FELIPE	LAKESHORE LEARNING #48	108.67	Classroom supplies
DE LA PENA,FELIPE	WW GRAINGER	-160.05	Return of classroom supplies
DE LA PENA,FELIPE	WAL-MART #2952	53.84	Classroom supplies
DE LA PENA,FELIPE	WM SUPERCENTER #5023	<u>44.76</u>	Attendance incentives
DE LA PENA,FELIPE Total		420.31	
DELAROSA,ELENA	DEMCO INC	<u>65.01</u>	Student Supplies for Library
DELAROSA,ELENA Total		65.01	
DENEGRI,ALFONSO	SUPPLIESOUTLET.COM	<u>241.97</u>	Toner Cartridges
DENEGRI,ALFONSO Total		241.97	
FRAZEE,CINDY	CRAIGSLIST.ORG	35.00	Job Posting
FRAZEE,CINDY	CRAIGSLIST.ORG	70.00	Job Postings
FRAZEE,CINDY	VONS STORE00021303	15.12	Interviewing panel supplies.
FRAZEE,CINDY	CRAIGSLIST.ORG	70.00	Job Postings.
FRAZEE,CINDY	TACO SALSA	24.02	Negotiations meeting breakfast.
FRAZEE,CINDY	CRAIGSLIST.ORG	35.00	ACSA Meeting in Orange County.
FRAZEE,CINDY	GALAMAR COFFI 28	4.95	Job Posting.
FRAZEE,CINDY	DOUBLETREE PARKING 2	16.00	ACSA Meeting in Orange County.
FRAZEE,CINDY	GALAMAR GIFT SHOP NO 2	2.92	ACSA Meeting in Orange County.
FRAZEE,CINDY	ASHA 3	302.00	ASHA Membership fee
FRAZEE,CINDY	CSO RESEARCH INC	<u>195.00</u>	Registration fee- Cal State Fullerton Job Fair- C. Frazee & M. O'Connor.
FRAZEE,CINDY Total		770.01	
HAYES,BEVERLY A	LAKESHORE LEARNING MAT	49.59	Instructional materials
HAYES,BEVERLY A	WM SUPERCENTER #5023	46.76	Attendance incentives for students
HAYES,BEVERLY A	FEDEXOFFICE 00026971	54.40	Materials for student presentation
HAYES,BEVERLY A	RAYMOND GEDDES	900.00	Student Incentives
HAYES,BEVERLY A	RAYMOND GEDDES	346.62	Student Incentives
HAYES,BEVERLY A	STAPLES DIRECT	66.45	Pocket folders for Rtl
HAYES,BEVERLY A	OFFICE DEPOT #0963	<u>83.93</u>	Materials for Read Across America
HAYES,BEVERLY A Total		1547.75	
HERNANDEZ,DEBORAH	STAPLES DIRECT	36.49	Office supplies
HERNANDEZ,DEBORAH	STAPLES DIRECT	47.02	Office supplies
HERNANDEZ,DEBORAH	STAPLES DIRECT	-10.77	Refund - Office supplies
HERNANDEZ,DEBORAH	SOUTHWEST AIRLINES	245.95	Attending CABE conference
HERNANDEZ,DEBORAH	HOTEL ABRI	281.36	Attending CABE Conference
HERNANDEZ,DEBORAH	DOLRTREE 2889 00028894	88.29	Attendance incentives

HERNANDEZ,DEBORAH	NATIONAL CITY TROPHY	<u>479.98</u>	Attendance incentives
HERNANDEZ,DEBORAH Total		1168.32	
JAMESON,PAULA	SQ *TACO SALSA	229.15	SP & LCAP Annual Update
JAMESON,PAULA	SMARTNFINAL34710803476	13.47	Leadership Meeting
JAMESON,PAULA	SUBWAY 03442720	76.00	Leadership Meeting
JAMESON,PAULA	ORIENTAL TRADING CO	50.74	DAC
JAMESON,PAULA	SMARTNFINAL34710803476	67.40	Water for Staff Development
JAMESON,PAULA	SMARTNFINAL34710803476	53.14	LCAP Committee Meeting
JAMESON,PAULA	SMARTNFINAL34710803476	53.93	Staff Development
JAMESON,PAULA	SMARTNFINAL34710803476	9.34	LCAP Meeting
JAMESON,PAULA	SUBWAY 03020419	<u>91.00</u>	LCAP Committee Meeting
JAMESON,PAULA Total		644.17	
LAWSON,CHARMAINE	MICHAELS STORES 3207	14.39	Parent giveaways for DAC
LAWSON,CHARMAINE	OFFICE DEPOT #818	6.47	Office Supplies
LAWSON,CHARMAINE	AMAZON.COM	<u>86.32</u>	Toothpaste for Headstart
LAWSON,CHARMAINE Total		107.18	
MARTINEZ, RAUL	MICROPAC TECHNOLOGIES	145.83	Marquee repair materials
MARTINEZ, RAUL	RESIDENCE INN	759.52	C.A.S.H. Conference lodging
MARTINEZ, RAUL	LANTRONIX	<u>41.42</u>	Marquee repair materials
MARTINEZ, RAUL Total		946.77	
MELLMAN,WILLIAM	DEMCO INC	99.61	Library supplies
MELLMAN,WILLIAM	AMAZON MKTPLACE PMTS	24.99	Office supplies
MELLMAN,WILLIAM	AMAZON.COM	87.19	Classroom Printer
MELLMAN,WILLIAM	AMAZON.COM	21.56	Toner Cartridge
MELLMAN,WILLIAM	AMAZONPRIME MEMBERSHIP	107.91	Prime membership
MELLMAN,WILLIAM	AMAZON MKTPLACE PMTS	25.98	Toner Cartridge
MELLMAN,WILLIAM	AMAZON MKTPLACE PMTS	25.98	Toner Cartridge
MELLMAN,WILLIAM	WRISTBANDEXPRESSCOM	16.66	Wristbands for free dress day
MELLMAN,WILLIAM	AMAZON MKTPLACE PMTS	13.02	Toner Cartridge
MELLMAN,WILLIAM	AMAZON MKTPLACE PMTS	9.05	Badge clips for name tags
MELLMAN,WILLIAM	ENCHANTED LEARNING LLC	125.00	Classroom materials
MELLMAN,WILLIAM	AMAZON MKTPLACE PMTS	92.15	Toner Cartridge
MELLMAN,WILLIAM	AMAZON.COM	25.91	Office Supplies
MELLMAN,WILLIAM	AMAZON.COM	<u>14.54</u>	Badge clips for name tags
MELLMAN,WILLIAM Total		689.55	
OCONNOR,MEGHANN	OFFICE DEPOT #5125	241.77	File cabinets brackets.
OCONNOR,MEGHANN	OFFICE DEPOT #0963	94.05	Binders for safety plans.
OCONNOR,MEGHANN	OFFICE DEPOT #0963	46.98	Binders for safety plans.
OCONNOR,MEGHANN	WM SUPERCENTER #5023	11.97	Wipes for SDC class at Lincoln Acres.
OCONNOR,MEGHANN	SANDAG	72.00	Bus pass for parent of homeless student #3701239.
OCONNOR,MEGHANN	SANDAG	<u>36.00</u>	Bus pass for homeless student #3701239.
OCONNOR,MEGHANN Total		502.77	
OLEA,YVETTE	USPS 05529809534908038	<u>12.15</u>	Postage for student records
OLEA,YVETTE Total		12.15	
ORAM,CHRISTOPHER	MICHAELS STORES 3207	18.98	Refreshments Trays
ORAM,CHRISTOPHER	STARBUCKS #06783 NATIO	59.80	Refreshments for Annual Strategic Plan/LCAP meeting
ORAM,CHRISTOPHER	MSFT * E02001U5TM	105.30	Monthly charge for 26 Office 365/SharePoint licenses
ORAM,CHRISTOPHER	POSITIVE PROMOTIONS IN	<u>200.70</u>	Staff incentives
ORAM,CHRISTOPHER Total		384.78	
ORENDAIN,ADRIANA	TARGET 00022327	-12.08	Return Item for purchase to HR Department
ORENDAIN,ADRIANA	4IMPRINT	793.35	HR Supplies for recruiting
ORENDAIN,ADRIANA	OFFICE PLAYGROUND INC	97.23	Items for Special Ed Dept.
ORENDAIN,ADRIANA	IN *IDENT-A-KID SRV OF	<u>244.00</u>	Driver's License Feed Scanner
ORENDAIN,ADRIANA Total		1122.50	
RUAN,SONIA	SMARTNFINAL34710803476	<u>27.98</u>	Attendance Incentives
RUAN,SONIA Total		27.98	
SANCHEZ,STEVEN	SMARTNFINAL34710803476	16.37	Attendance Incentives
SANCHEZ,STEVEN	ORIENTAL TRADING CO	186.28	Materials for Read Across America
SANCHEZ,STEVEN	SMARTNFINAL34710803476	21.98	Attendance Incentives

SANCHEZ,STEVEN	LITTLE CAESARS NTNL CT	10.90	Attendance incentives
SANCHEZ,STEVEN	SMARTNFINAL34710803476	9.99	Kinder Attendance Incentives
SANCHEZ,STEVEN Total		<u>245.52</u>	
VASQUEZ,CINDY	AMAZON MKTPLACE PMTS	192.57	Tech Department Instructional Supplies
VASQUEZ,CINDY	AMAZON MKTPLACE PMTS	163.45	Tech Department Materials and Supplies
VASQUEZ,CINDY	OFFICE DEPOT #0963	51.72	Training Supplies
VASQUEZ,CINDY	AMAZON MKTPLACE PMTS	76.85	Tech Department Materials and Supplies
VASQUEZ,CINDY	SDSU RESEARCH FOUND CA	85.00	Registration- CSMP English Learner Institute
VASQUEZ,CINDY	STARBUCKS #06783 NATIO	14.95	Refreshments for Meetings
VASQUEZ,CINDY	IN *E.L. ACHIEVE	177.45	Registration- EL Achieve Conference
VASQUEZ,CINDY	CALIF ASSOC OF BILINGU	710.00	CABE Registration
VASQUEZ,CINDY	COASTAL MEDICAL WEIGHT	154.00	Reimbursed by Personal Check
VASQUEZ,CINDY	WAL-MART #2291	87.52	Materials and Supplies
VASQUEZ,CINDY	ACT*CCSESA	250.00	Registration- Eldon Andersen to attend the NGSS Symposium
VASQUEZ,CINDY	ACT*CCSESA	250.00	Registration- Cindy Vasquez to attend the NGSS Symposium
VASQUEZ,CINDY	ECOGROUND/SAC B	13.08	Expense while at CaMSP Conference
VASQUEZ,CINDY	SUPERSHUTTLE EXECUCARS	52.00	Shuttle expense while at CaMSP Conference
VASQUEZ,CINDY	TOTALCHOICE HOSTING	98.00	District Website Hosting
VASQUEZ,CINDY	SMARTNFINAL72510807253	90.90	Materials and Supplies
VASQUEZ,CINDY Total		<u>2467.49</u>	
VICARIO,LUZ S	BROWNPAPERTICKETS COM	15.00	Conference ticket for a teacher.
VICARIO,LUZ S	OFFICE DEPOT #0963	128.57	Office Supplies
VICARIO,LUZ S	BROWNPAPERTICKETS COM	15.00	Conference ticket for a teacher.
VICARIO,LUZ S	KELLY 33 - CHULA VISTA	32.66	Supplies for Teacher Training
VICARIO,LUZ S	SCHOLASTIC BOOK FAIRS	188.19	Books for classroom libraries.
VICARIO,LUZ S	ADOBE *ACROPRO SUBS	14.99	Adobe Plus
VICARIO,LUZ S	AMAZON MKTPLACE PMTS	162.12	Supplies for Read Across America
VICARIO,LUZ S	SCHOLASTIC BOOK FAIRS	232.74	Books for classroom libraries.
VICARIO,LUZ S	FOODSERVICEWAREHOUSEC	58.34	Aprons for noon supervisors
VICARIO,LUZ S	OFFICE DEPOT #2210	98.17	Student Incentives
VICARIO,LUZ S	NATUREGIFTSTORE	98.85	Frog kit for science project
VICARIO,LUZ S	APPLE STORE #R213	26.95	Belkin Sync Cable
VICARIO,LUZ S	SCHOLASTIC BOOK CLUB	699.00	Supplies for Read Across America
VICARIO,LUZ S Total		<u>1770.58</u>	
VINE,BRYAN	PARTY CITY	13.06	Supplies for Read Across America
VINE,BRYAN	CVS/PHARMACY #09783	3.59	Supplies for Science day
VINE,BRYAN	CVS/PHARMACY #09783	88.09	Batteries for remots
VINE,BRYAN	USPS 05529809534908038	3.94	Certified letter for an IEP meeting
VINE,BRYAN	AMAZON MKTPLACE PMTS	381.79	Recess Equipment
VINE,BRYAN	AMAZON MKTPLACE PMTS	17.78	Playground Equipment
VINE,BRYAN	AMAZON.COM	42.51	Playground Equipment
VINE,BRYAN Total		<u>550.76</u>	

Grand Total

16750.18