

FEASTER CHARTER SCHOOL
PURCHASES FOR 2015-2016
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Loc	PO No	PR No	Vendor ID	Vendor Name	Print Date	Total Amount
L016	16006108	66983	153330	THE LAND SOLUTIONS LLC	02/11/2016	\$24,006.26
L016	16006704	67676	118086	AVID CENTER	03/07/2016	\$22,715.00
L016	16001129	60965	106198	COPY LINK INC	08/03/2015	\$16,479.87
L016	16005006	65638	C10775	MCGRATH CONSULTING GROUP INC	12/21/2015	\$15,000.00
L016	16007218	68220	106198	COPY LINK INC	03/29/2016	\$14,040.00
L016	16002520	62930	152957	COMMUNICATION WIRING SPECIALISTS INC	09/15/2015	\$12,217.94
L016	16002505	62879	107385	GRAYBAR ELECTRIC CO INC	09/15/2015	\$11,018.56
L016	16005004	65588	102109	YMCA CAMPING SERVICES	12/21/2015	\$10,918.00
L016	16005368	66155	106198	COPY LINK INC	01/19/2016	\$10,733.65
L016	16005369	66158	106198	COPY LINK INC	01/19/2016	\$10,296.00
L016	16004553	65188	152627	LIBRARIANS BOOK EXPRESS	12/03/2015	\$8,515.87
L016	16006679	67497	C10884	LA JOLLA PLAYHOUSE	03/07/2016	\$8,250.00
L016	16005326	66094	105064	RENAISSANCE LEARNING INC	01/15/2016	\$8,241.80
L016	16001338	61442	118743	NICK RAIL MUSIC	08/06/2015	\$6,631.20
L016	16005041	65786	C10265	THE PARENT INSTITUTE FOR QUALITY EDUCATION	12/21/2015	\$6,000.00
L016	16001137	61165	116440	TREE HOUSE INC	08/03/2015	\$5,617.62
L016	16003350	63690	152542	MPC ELECTRONICS INC	10/19/2015	\$5,305.22
L016	16003574	64117	100506	APPLE COMPUTER INC	10/23/2015	\$5,140.80
L016	16003578	64130	100506	APPLE COMPUTER INC	10/23/2015	\$5,140.80
L016	16003580	64132	100506	APPLE COMPUTER INC	10/23/2015	\$5,140.80
L016	16002503	62870	100506	APPLE COMPUTER INC	09/15/2015	\$4,756.06
L016	16004242	64872	152795	COLLEGE BOARD	11/17/2015	\$3,906.14
L016	16000621	60654	152795	COLLEGE BOARD	07/14/2015	\$3,814.25
L016	16000333	60087	152306	COLLEGE BOARD	07/02/2015	\$3,357.72
L016	16006373	67289	119643	GOLDFIELD STAGE	02/23/2016	\$3,189.86
L016	16006507	67351	119643	GOLDFIELD STAGE	02/29/2016	\$3,189.86
L016	16001127	60911	118664	TEACHERS CURRICULUM INSTITUTE	08/03/2015	\$3,173.04
L016	16001638	61818	152509	SHI INTERNATIONAL CORP	08/14/2015	\$2,883.60
L016	16005505	66299	119030	TUFF SHED INC	01/22/2016	\$2,816.85
L016	16001170	61272	118024	BEST BUY GOVERNMENT & EDUCATION	08/03/2015	\$2,543.38
L016	16007002	67990	102849	Delaney Education Enterprises LLC	03/16/2016	\$2,521.09
L016	16000722	60708	113038	CRESTLINE SPECIALTIES INC	07/20/2015	\$2,406.37
L016	16006508	67352	118344	NEVERTARDY TRANSIT LLC	02/29/2016	\$2,402.50
L016	16006101	66948	118552	SCHOOL OUTFITTERS	02/11/2016	\$2,267.47
L016	16006686	67601	113097	SUNDANCE STAGE LINES INC	03/07/2016	\$2,200.00
L016	16000709	60626	116941	BETTER OFFICE SUPPLY	07/20/2015	\$2,180.80
L016	16001335	61405	118857	MIKES GIANT NEW YORK PIZZA #5	08/06/2015	\$2,160.00
L016	16003046	63466	102841	AREY-JONES BUSINESS SYSTEMS	10/08/2015	\$2,073.09
L016	16001651	61863	152542	MPC ELECTRONICS INC	08/14/2015	\$2,072.51
L016	16004639	65287	119643	GOLDFIELD STAGE	12/07/2015	\$2,055.35
L016	16004640	65289	119643	GOLDFIELD STAGE	12/07/2015	\$2,055.35
L016	16004358	65024	100506	APPLE COMPUTER INC	11/19/2015	\$2,000.00
L016	16001128	60912	100348	PITNEY BOWES INC	08/03/2015	\$2,000.00
L016	16005019	65749	C00286	PUCKLE INC	12/21/2015	\$2,000.00

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L016	16004422	65040	153239	STUDIES WEEKLY	11/25/2015	\$1,959.93
L016	16002272	62619	152542	MPC ELECTRONICS INC	09/08/2015	\$1,953.71
L016	16004183	64671	152821	EZ FLEX SPORTS MATS	11/16/2015	\$1,945.08
L016	16004839	65522	152542	MPC ELECTRONICS INC	12/15/2015	\$1,899.00
L016	16001334	61403	153026	PURE WATER PARTNERS	08/06/2015	\$1,836.00
L016	16004381	65035	118344	NEVERTARDY TRANSIT LLC	11/20/2015	\$1,760.00
L016	16002209	62178	120100	OMNICHEER	09/04/2015	\$1,751.45
L016	16005831	66578	120069	ZEENI SPORTS DBA PRIETO SPORTS	02/02/2016	\$1,704.04
L016	16006358	67187	114124	SAN DIEGO STAGE AND LIGHTING	02/23/2016	\$1,698.96
L016	16003637	64171	100678	BSN SPORTS	10/27/2015	\$1,541.28
L016	16002174	62500	153201	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC	09/02/2015	\$1,518.00
L016	16002241	62580	100678	BSN SPORTS	09/04/2015	\$1,505.28
L016	16001650	61862	153198	XOJO INC	08/14/2015	\$1,485.00
L016	16005325	66092	115484	YMCA OF SAN DIEGO COUNTY	01/15/2016	\$1,400.00
L016	16005015	65732	101184	OFFICE DEPOT	12/21/2015	\$1,371.12
L016	16005014	65730	101184	OFFICE DEPOT	12/21/2015	\$1,363.07
L016	16004365	64911	118344	NEVERTARDY TRANSIT LLC	11/20/2015	\$1,320.00
L016	16004862	65569	118344	NEVERTARDY TRANSIT LLC	12/15/2015	\$1,290.00
L016	16003635	64145	100506	APPLE COMPUTER INC	10/27/2015	\$1,265.76
L016	16006516	67399	118743	NICK RAIL MUSIC	02/29/2016	\$1,231.20
L016	16006024	66872	118953	ACADEMIC SUPPLIER/RASIX	02/09/2016	\$1,224.72
L016	16002196	62514	153201	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC	09/03/2015	\$1,216.95
L016	16005435	66132	116941	BETTER OFFICE SUPPLY	01/21/2016	\$1,207.47
L016	16006690	67610	115484	YMCA OF SAN DIEGO COUNTY	03/07/2016	\$1,200.00
L016	16006863	67731	100391	ABC SCHOOL EQUIPMENT INC	03/11/2016	\$1,182.57
L016	16002219	62534	153201	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC	09/04/2015	\$1,179.92
L016	16007116	68141	117002	LOGOSZ	03/21/2016	\$1,166.40
L016	16000713	60660	116941	BETTER OFFICE SUPPLY	07/20/2015	\$1,143.88
L016	16005013	65729	101184	OFFICE DEPOT	12/21/2015	\$1,134.60
L016	16000711	60643	119328	LEGO EDUCATION	07/20/2015	\$1,133.84
L016	16000857	60903	105892	THE BOOKSOURCE	07/24/2015	\$1,122.03
L016	16004645	65318	152994	MARGES WINDOW COVERING INC	12/07/2015	\$1,113.00
L016	16003126	63609	153251	LACROSSE UNLIMITED INC	10/09/2015	\$1,088.64
L016	16003361	63875	119499	PROCOPIO CORY HARGREAVES & Savitch	10/19/2015	\$1,080.00
L016	16002245	62594	152548	LIVING COAST DISCOVERY CENTER	09/04/2015	\$1,078.27
L016	16005482	66290	120069	ZEENI SPORTS DBA PRIETO SPORTS	01/21/2016	\$1,071.42
L016	16007018	68041	116941	BETTER OFFICE SUPPLY	03/16/2016	\$1,034.81

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L016	16000496	60485	105469	PREMIER SCHOOL AGENDAS	07/13/2015	\$973.08
L016	16005830	66571	100773	SCHOOL SPECIALTY INC	02/02/2016	\$958.80
L016	16001169	61266	101981	WAXIE SANITARY SUPPLY	08/03/2015	\$951.95
L016	16000712	60656	152542	MPC ELECTRONICS INC	07/20/2015	\$946.07
L016	16004200	64812	119499	PROCOPIO CORY HARGREAVES & Savitch	11/16/2015	\$930.00
L016	16001414	61543	117002	LOGOSZ	08/07/2015	\$926.64
L016	16003267	63632	101103	CURRICULUM ASSOCIATES INC	10/15/2015	\$919.30
L016	16003552	64075	153259	AGPONICS INC	10/23/2015	\$911.52
L016	16003106	63555	118122	PRESENTATION PRODUCTS DBA SPINITAR	10/09/2015	\$902.22
L016	16005012	65727	101184	OFFICE DEPOT	12/21/2015	\$894.46
L016	16001151	61214	105892	THE BOOKSOURCE	08/03/2015	\$856.63
L016	16004360	65033	C00286	PUCKIDZ INC	11/19/2015	\$840.00
L016	16000828	60774	152542	MPC ELECTRONICS INC	07/24/2015	\$820.69
L016	16005986	66852	119690	JUPITER	02/08/2016	\$800.00
L016	16002761	63170	C10156	LITERATURE COMES TO LIFE	09/21/2015	\$795.00
L016	16002549	62967	118758	MUSIC THEATRE INTERNATIONAL	09/16/2015	\$788.40
L016	16001882	62119	101103	CURRICULUM ASSOCIATES INC	08/21/2015	\$774.14
L016	16003817	64383	152542	MPC ELECTRONICS INC	11/03/2015	\$755.98
L016	16004790	65391	117729	SAN JOAQUIN COUNTY OF EDUCATION	12/11/2015	\$750.00
L016	16005302	65967	118494	EL TAPATIO RESTAURANT	01/15/2016	\$746.82
L016	16006512	67384	100958	CHILD NUTRITION SERVICES	02/29/2016	\$737.50
L016	16006364	67253	118758	MUSIC THEATRE INTERNATIONAL	02/23/2016	\$726.28
L016	16005938	66776	153322	S & K THEATRICAL DRAPERIES INC	02/05/2016	\$712.99
L016	16001566	61755	152892	HOLLANDIA DAIRY INC *FEASTER ONLY*	08/13/2015	\$712.80
L016	16002585	62997	152892	HOLLANDIA DAIRY INC *FEASTER ONLY*	09/17/2015	\$712.80
L016	16003828	64446	152892	HOLLANDIA DAIRY INC *FEASTER ONLY*	11/03/2015	\$712.80
L016	16004430	65079	152892	HOLLANDIA DAIRY INC *FEASTER ONLY*	11/25/2015	\$712.80
L016	16006521	67430	152892	HOLLANDIA DAIRY INC *FEASTER ONLY*	02/29/2016	\$712.80
L016	16004841	65525	117002	LOGOSZ	12/15/2015	\$712.26
L016	16003108	63567	117002	LOGOSZ	10/09/2015	\$702.00
L016	16006374	67290	117799	MARIACHI CONNECTION INC	02/23/2016	\$702.00
L016	16003042	63436	118494	EL TAPATIO RESTAURANT	10/08/2015	\$677.97
L016	16001412	61529	153193	PURCHASEGREEN	08/07/2015	\$660.90
L016	16005391	66202	153270	REVERTECH SOLUTIONS LLC	01/19/2016	\$650.16
L016	16004198	64808	100678	BSN SPORTS	11/16/2015	\$647.98
L016	16001880	62108	C10056	NEW MANAGEMENT **USE C10527**	08/21/2015	\$646.85
L016	16006506	67346	116941	BETTER OFFICE SUPPLY	02/29/2016	\$642.27
L016	16003656	64265	101573	GOPHER SPORT	10/27/2015	\$639.79
L016	16000826	60885	118758	MUSIC THEATRE INTERNATIONAL	07/24/2015	\$634.00

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L016	16001911	62191	118122	PRESENTATION PRODUCTS DBA SPINITAR	08/25/2015	\$566.73
L016	16003717	64331	115461	CAMCOR INCORPORATED	10/28/2015	\$565.79
L016	16003705	64295	117002	LOGOSZ	10/28/2015	\$526.50
L016	16003056	63524	152542	MPC ELECTRONICS INC	10/08/2015	\$520.18
L016	16005437	66196	116467	W/M/S/DVBE CONTRACT NEWS & THE BID REGISTER	01/21/2016	\$516.00
L016	16004004	64635	152576	RHINO MARKETING	11/09/2015	\$509.01
L016	16003110	63570	153239	STUDIES WEEKLY	10/09/2015	\$503.97
L016	16004564	65246	152542	MPC ELECTRONICS INC	12/03/2015	\$500.00
L016	16004003	64634	152576	RHINO MARKETING	11/09/2015	\$498.00
L016	16005359	66134	112221	VIRCO	01/19/2016	\$495.29
L016	16006039	66922	118551	KNOW BUDDY RESOURCES	02/09/2016	\$493.35
L016	16001866	61999	152953	FIRST	08/21/2015	\$486.00
L016	16005313	66046	100929	CAROLINA BIOLOGICAL SUPPLY CO	01/15/2016	\$481.23
L016	16006356	67051	152548	LIVING COAST DISCOVERY CENTER	02/23/2016	\$480.00
L016	16005373	66164	117002	LOGOSZ	01/19/2016	\$479.52
L016	16003555	64080	117002	LOGOSZ	10/23/2015	\$475.20
L016	16001134	61066	116941	BETTER OFFICE SUPPLY	08/03/2015	\$472.46
L016	16003109	63568	117002	LOGOSZ	10/09/2015	\$466.56
L016	16007013	68033	152542	MPC ELECTRONICS INC	03/16/2016	\$453.59
L016	16003985	64553	101981	WAXIE SANITARY SUPPLY	11/09/2015	\$441.29
L016	16001421	61594	106203	POSITIVE PROMOTIONS	08/07/2015	\$440.34
L016	16007118	68143	116941	BETTER OFFICE SUPPLY	03/21/2016	\$431.22
L016	16000578	60579	101701	LAKE SHORE LEARNING MATERIALS	07/14/2015	\$429.84
L016	16002068	62348	100214	NEXT DAY PRINTED TEES	08/31/2015	\$425.52
L016	16001348	61497	100214	NEXT DAY PRINTED TEES	08/06/2015	\$393.99
L016	16005658	66417	116941	BETTER OFFICE SUPPLY	01/28/2016	\$388.66
L016	16005311	66035	100726	SANTILLANA	01/15/2016	\$376.92
L016	16007012	68032	100214	NEXT DAY PRINTED TEES	03/16/2016	\$361.60
L016	16003996	64620	117002	LOGOSZ	11/09/2015	\$357.48
L016	16001337	61421	116941	BETTER OFFICE SUPPLY	08/06/2015	\$353.12
L016	16001649	61861	153196	TRASH FOR TEACHING	08/14/2015	\$346.66
L016	16003638	64179	116941	BETTER OFFICE SUPPLY	10/27/2015	\$343.54
L016	16005613	66336	113038	CRESTLINE SPECIALTIES INC	01/27/2016	\$340.20
L016	16005021	65754	153201	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC	12/21/2015	\$339.84
L016	16005868	66681	117834	EPIC SPORTS	02/03/2016	\$336.18
L016	16000310	60021	117502	LEARNING A-Z	07/02/2015	\$323.84
L016	16006519	67423	118953	ACADEMIC SUPPLIER/RASIX	02/29/2016	\$318.60
L016	16000312	60027	115689	AMAZON	07/02/2015	\$315.88
L016	16003823	64432	101981	WAXIE SANITARY SUPPLY	11/03/2015	\$305.86
L016	16007021	68045	119867	SMART & FINAL	03/16/2016	\$300.00

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L016	16003352	63792	152542	MPC ELECTRONICS INC	10/19/2015	\$298.60
L016	16004792	65410	152892	HOLLANDIA DAIRY INC *FEASTER ONLY*	12/11/2015	\$297.00
L016	16000307	60018	117030	MINUTEMAN PRESS	07/02/2015	\$295.97
L016	16000858	60905	117030	MINUTEMAN PRESS	07/24/2015	\$295.97
L016	16004001	64630	153169	CV GRAPHICS AND PRINTING	11/09/2015	\$295.60
L016	16001149	61206	115689	AMAZON	08/03/2015	\$293.87
L016	16005358	66133	115689	AMAZON	01/19/2016	\$287.01
L016	16001339	61461	116941	BETTER OFFICE SUPPLY	08/06/2015	\$279.55
L016	16002449	62684	118743	NICK RAIL MUSIC	09/14/2015	\$278.64
L016	16003554	64079	117002	LOGOSZ	10/23/2015	\$270.00
L016	16007210	68277	115689	AMAZON	03/28/2016	\$267.84
L016	16001332	61355	115689	AMAZON	08/06/2015	\$267.74
L016	16004506	65153	118570	LINE DESIGNS	12/01/2015	\$265.00
L016	16004366	64940	115689	AMAZON	11/20/2015	\$254.10
L016	16002066	62342	101573	GOPHER SPORT	08/31/2015	\$247.65
L016	16000833	60856	115689	AMAZON	07/24/2015	\$246.47
L016	16003572	64113	117002	LOGOSZ	10/23/2015	\$244.94
L016	16000830	60830	115689	AMAZON	07/24/2015	\$231.53
L016	16006681	67535	116941	BETTER OFFICE SUPPLY	03/07/2016	\$223.39
L016	16002448	62676	115689	AMAZON	09/14/2015	\$218.99
L016	16001909	62155	117002	LOGOSZ	08/25/2015	\$218.16
L016	16005805	66661	116941	BETTER OFFICE SUPPLY	02/01/2016	\$209.39
L016	16002246	62595	116633	SHIFLER EQUIPMENT SALES INC	09/04/2015	\$205.20
L016	16003044	63459	153201	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC	10/08/2015	\$203.56
L016	16005312	66041	114150	CDW-G COMPUTER CENTER	01/15/2016	\$202.82
L016	16005624	66462	100619	DICK BLICK	01/27/2016	\$201.96

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L016	16006379	67302	116854	HI-ESTEAM CARPET CLEAN	02/23/2016	\$197.00
L016	16006861	67726	116941	BETTER OFFICE SUPPLY	03/11/2016	\$194.67
L016	16007032	68061	118494	EL TAPATIO RESTAURANT	03/16/2016	\$194.40
L016	16005438	66198	111064	FITNESS FINDERS INC	01/21/2016	\$193.64
L016	16001189	61327	152543	CONSOLIDATED PLASTICS COMPANY INC	08/03/2015	\$191.38
L016	16001563	61746	116941	BETTER OFFICE SUPPLY	08/13/2015	\$190.80
L016	16002669	63119	153201	ALL SPORTS UNIFORMS AND IMPRESSIONS APPAREL INC	09/18/2015	\$185.43
L016	16001876	62083	114150	CDW-G COMPUTER CENTER	08/21/2015	\$183.06
L016	16005451	66237	119013	STATEWIDE SAFETY & SIGNS INC	01/21/2016	\$181.44
L016	16004572	65255	116941	BETTER OFFICE SUPPLY	12/03/2015	\$180.68
L016	16005450	66236	112739	DECKER EQUIPMENT/SCHOOL FIX	01/21/2016	\$178.63
L016	16000331	60083	119892	BRAINPOP	07/02/2015	\$172.80
L016	16000505	60508	119892	BRAINPOP	07/13/2015	\$172.80
L016	16003112	63574	118122	PRESENTATION PRODUCTS DBA SPINITAR	10/09/2015	\$172.69
L016	16005318	66079	116941	BETTER OFFICE SUPPLY	01/15/2016	\$172.15
L016	16004791	65396	118858	NATIONAL CITY TROPHY	12/11/2015	\$169.83
L016	16004250	64882	152809	THE TREEHOUSE INC	11/17/2015	\$165.24
L016	16003818	64402	152542	MPC ELECTRONICS INC	11/03/2015	\$164.59
L016	16005457	66249	152542	MPC ELECTRONICS INC	01/21/2016	\$164.59
L016	16005310	66033	104866	NEWBRIDGE EDUCATIONAL PUBLISHING	01/15/2016	\$163.08
L016	16003566	64106	117002	LOGOSZ	10/23/2015	\$162.00
L016	16001864	61938	100025	NASCO	08/21/2015	\$161.42
L016	16006862	67730	152621	ACCREDITING COMMISSION FOR SCHOOLS	08/21/2015	\$161.42
L016	16001419	61570	116941	BETTER OFFICE SUPPLY	03/11/2016	\$160.00
L016	16003268	63635	101291	JONES SCHOOL SUPPLY CO INC	08/07/2015	\$152.20
L016	16001867	62006	115689	AMAZON	10/15/2015	\$151.20
L016	16004509	65160	115689	AMAZON	08/21/2015	\$151.18
L016	16001557	61722	100506	APPLE COMPUTER INC	12/01/2015	\$150.38
L016	16005445	66216	100678	BSN SPORTS	08/13/2015	\$149.04
L016	16001333	61362	116941	BETTER OFFICE SUPPLY	01/21/2016	\$146.86
L016	16000817	60872	100506	APPLE COMPUTER INC	08/06/2015	\$144.40
L016	16004006	64637	116941	BETTER OFFICE SUPPLY	07/23/2015	\$143.52
L016	16001150	61207	115689	AMAZON	11/09/2015	\$142.36
L016	16005454	66244	115689	AMAZON	08/03/2015	\$138.93
L016	16005618	66393	101981	WAXIE SANITARY SUPPLY	01/21/2016	\$131.41
L016	16005460	66252	103185	ASCD	01/27/2016	\$124.93
L016	16003274	63720	116941	BETTER OFFICE SUPPLY	01/21/2016	\$119.66
L016	16004370	64964	115689	AMAZON	10/15/2015	\$111.86
L016	16000501	60501	116941	BETTER OFFICE SUPPLY	11/20/2015	\$104.61
L016	16006359	67236	153165	SCOOTPAD CORPORATION	07/13/2015	\$103.79
					02/23/2016	\$101.93

FEASTER CHARTER SCHOOL
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Loc	PO No	PR No	Vendor ID	Vendor Name	Print Date	Total Amount
L016	16001420	61573	115689	AMAZON	08/07/2015	\$98.65
L016	16000506	60509	152758	GLOGSTER EC INC	07/13/2015	\$95.00
L016	16001425	61605	116941	BETTER OFFICE SUPPLY	08/07/2015	\$94.92
L016	16005882	66734	110496	FREE SPIRIT PUBLISHING INCORP	02/03/2016	\$94.88
L016	16001173	61280	116941	BETTER OFFICE SUPPLY	08/03/2015	\$91.17
L016	16001862	61934	116941	BETTER OFFICE SUPPLY	08/21/2015	\$91.17
L016	16001422	61597	119328	LEGO EDUCATION	08/07/2015	\$89.64
L016	16002238	62576	119328	LEGO EDUCATION	09/04/2015	\$89.64
L016	16001139	61171	104215	SACRAMENTO COUNTY OFFICE OF ED	08/03/2015	\$86.40
L016	16001875	62081	101435	REALLY GOOD STUFF	08/21/2015	\$86.38
L016	16002502	62867	118122	PRESENTATION PRODUCTS DBA SPINITAR	09/15/2015	\$86.29
L016	16004252	64885	118122	PRESENTATION PRODUCTS DBA SPINITAR	11/17/2015	\$86.29
L016	16007211	68278	118122	PRESENTATION PRODUCTS DBA SPINITAR	03/28/2016	\$86.29
L016	16001863	61937	101435	REALLY GOOD STUFF	08/21/2015	\$84.22
L016	16001865	61960	107749	LIBRARY STORE	08/21/2015	\$79.31
L016	16000723	60716	116941	BETTER OFFICE SUPPLY	07/20/2015	\$79.26
L016	16003568	64109	115689	AMAZON	10/23/2015	\$75.50
L016	16006864	67809	100402	SAN DIEGO COUNTY OFFICE OF EDUC	03/11/2016	\$75.00
L016	16000588	60611	116941	BETTER OFFICE SUPPLY	07/14/2015	\$74.74
L016	16003986	64554	115972	ATEL COMMUNICATIONS INC	11/09/2015	\$72.50
L016	16001861	61928	100889	SOUTHWEST SCHOOL AND OFFICE SUPPLY	08/21/2015	\$70.72
L016	16003816	64369	112551	S&S WORLDWIDE INC	11/03/2015	\$63.99
L016	16001178	61290	116941	BETTER OFFICE SUPPLY	08/03/2015	\$61.78
L016	16006705	67680	115689	AMAZON	03/07/2016	\$60.39
L016	16002441	62657	153182	HARRELLS LLC	09/14/2015	\$57.78
L016	16004260	64902	115689	AMAZON	11/17/2015	\$57.19
L016	16003982	64531	115689	AMAZON	11/09/2015	\$56.14
L016	16001879	62107	115689	AMAZON	08/12/2015	\$52.91

FEASTER CHARTER SCHOOL
PURCHASES FOR 2015-2016
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Loc	PO No	PR No	Vendor ID	Vendor Name	Print Date	Total Amount
L016	16006103	66958	117002	LOGOSZ	02/11/2016	\$48.60
L016	16004372	64971	101981	WAXIE SANITARY SUPPLY	11/20/2015	\$48.60
L016	16006680	67499	118743	NICK RAIL MUSIC	03/07/2016	\$46.88
L016	16003721	64342	101981	WAXIE SANITARY SUPPLY	10/28/2015	\$41.10
L016	16003045	63465	115689	AMAZON	10/08/2015	\$38.83
L016	16003708	64305	116941	BETTER OFFICE SUPPLY	10/28/2015	\$31.75
L016	16002218	62529	116941	BETTER OFFICE SUPPLY	09/04/2015	\$29.95
L016	16002504	62876	118857	MIKES GIANT NEW YORK PIZZA #5	09/15/2015	\$27.00
L016	16006357	67057	116941	BETTER OFFICE SUPPLY	02/23/2016	\$23.73
L016	16001870	62023	115689	AMAZON	08/21/2015	\$21.64
L016	16002446	62672	115689	AMAZON	09/14/2015	\$20.52
L016	16004840	65524	117002	LOGOSZ	12/15/2015	\$17.82
L016	16006520	67428	115689	AMAZON	02/29/2016	\$13.60
L016	16000812	60857	101561	TRIARCO ARTS & CRAFTS INC	07/23/2015	\$13.28
L016	16002445	62670	115689	AMAZON	09/14/2015	\$12.96
L016	16002447	62673	115689	AMAZON	09/14/2015	\$12.96
L016	16004857	65563	153293	SMITHSONIAN MEDIA GROUP	12/15/2015	\$12.96
L016	16002405	62660	101993	MISSION JANITORIAL	09/11/2015	\$9.94
L016	16003354	63862	114451	MAINTEX	10/19/2015	\$9.70
L016	16001881	62115	116941	BETTER OFFICE SUPPLY	08/21/2015	\$6.66
TOTAL P.O. EXPENSE BY AMOUNT						\$389,698.85