ADDENDUM TO AUGUST 8, 2017 PRE-LIST

VENDOR NAME	DESCRIPTION	INVOICE DATE	INVOICE NUMBER	ACCOUNT CODE								AMOUNT	TOTAL
BANK OF NEW YORK	Administration fee for GOB2004A	8/2/2017	252-2042257	250	0000	0	0000	8100	5800	17	0000	$ 750.00	**$ 750.00**
CA DEPARTMENT OF EDUCATION	Quarterly Interest calculation April 1 thru June 30	6/30/2017	95-6000429/13-63099	010	0000	0	0000	0000	9509	17	0000	$ 101.43	**$ 101.43**
EDD	Unemployment Insurance	6/30/2017	94259033/063017	010	0000	0	0000	0000	9509	17	0000	$ 2,631.30	**$ 2,631.30**
eSchool Solutions	Smartfind express annual maintenance for 2017-2018	7/20/2017	RI-1298-ES	010	0000	0	0000	7400	5800	17	0000	$ 7,103.20	**$ 7,103.20**
SANDERS, INC	Reimbursable expenses for Relocatable projects at JN,KG,MS	10/7/2016	1016-04	351	7710	0	0000	0000	9509	17	0000	$ 12,292.00	**$ 12,292.00**
SYSCO-SAN DIEGO	Food items for all CUSD Cafeterias	6/2/2017	136223979	130	5310	0	0000	0000	9509	15	0000	$ 2,392.96	**$ 2,392.96**
WESTED	School level reports	6/30/2017	7160-504	010	0000	0	0000	0000	9509	17	0000	$ 2,475.00	**$ 2,475.00**
IID ENERGY	Engineering fee for new service at Football field lighting project	6/20/2017	4024067									$ 35,806.51	**$ 35,806.51**
													$ 63,552.40