Warrant ID	Vendor Name	Date	Description	Fund	Amount
14373303	SUPERINTENDENT OF SCHOOLS SDCOE	3/1/2018	CORONADO BEHAVIOR NOTICES	0100	$ 305.74
14373304	ET WATER SYSTEMS INC	3/1/2018	IRRIGATION CONTROL SYSTEM AND	0100	$ 1,485.00
14373305	AZTEC FIRE & SAFETY, INC	3/1/2018	FIRE SPRINKLER SYSTEM ANNUAL I	0100	$ 165.00
14373305	AZTEC FIRE & SAFETY, INC	3/1/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 590.00
14373306	24 HOUR ELEVATOR INC	3/1/2018	OPEN PO FOR ELEVATOR & LIFT SE	0100	$ 1,741.00
14373307	JOSTENS	3/1/2018	DIPLOMAS FOR 2018 COMMENCEMENT	0100	$ 954.47
14373308	AUTOMATED CONTROLS SERVICES	3/1/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 80.00
14373309	READYREFRESH BY NESTLE	3/1/2018	CMS STAFF LOUNGE WATER CONTRAC	0100	$ 132.34
14373309	READYREFRESH BY NESTLE	3/1/2018	Open PO - Water cooler water f	0100	$ 74.50
14373310	GRAINGER	3/1/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$ 261.35
14373311	HOME DEPOT	3/1/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$ 1,312.31
14373312	HUNTINGTON HARDWARE CO INC	3/1/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$ 1,901.46
14373313	JOHN COOLIDGE	3/1/2018	S BELT, V, 3V-900, U FOR CHS T	0100	$ 46.52
14373314	MISSION JANITORIAL SUPPLY	3/1/2018	Open purchase order for custod	0100	$ 2,446.90
14373315	MY PT	3/1/2018	PHYSICAL THERAPY FOR SPECIAL E	0100	$ 990.00
14373316	SCHOOL SPECIALTY INC	3/1/2018	008995 BALL INFLATABLE GIANT H	0100	$ 20.46
14373316	SCHOOL SPECIALTY INC	3/1/2018	009713 BODY SOX EXTRA LONG	0100	$ 49.51
14373316	SCHOOL SPECIALTY INC	3/1/2018	1301880 CALIFONE HEARING PROTE	0100	$ 27.97
14373316	SCHOOL SPECIALTY INC	3/1/2018	1330101 NOTEBOOK HI WRITE COMP	0100	$ 27.93
14373316	SCHOOL SPECIALTY INC	3/1/2018	1387609 WEIGHTS VEST 4LB WEIGH	0100	$ 24.30
14373316	SCHOOL SPECIALTY INC	3/1/2018	1576184 CHEW BRACELET SMALL TR	0100	$ 27.99
14373316	SCHOOL SPECIALTY INC	3/1/2018	1576217 NECKLACE GEO TAG - BLA	0100	$ 18.69
14373316	SCHOOL SPECIALTY INC	3/1/2018	1576224 SOFT REPLACEMENT CORD	0100	$ 5.58
14373316	SCHOOL SPECIALTY INC	3/1/2018	705469 BODY SOX SMALL AGES 3-5	0100	$ 28.00
14373316	SCHOOL SPECIALTY INC	3/1/2018	705472 BODY SOX MEDIUM AGES 6-	0100	$ 33.61
14373317	UNITED RENTALS	3/1/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$ 1,030.75
14373318	VALLEY INDUSTRIAL SPECIALTIES	3/1/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$ 891.99
14373319	WAXIE	3/1/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$ 4,489.99
14373964	SAN DIEGO CENTER FOR CHILDREN	3/2/2018	INTENSIVE INDIVIDUAL SERVICES	0100	$ 3,344.00
14373964	SAN DIEGO CENTER FOR CHILDREN	3/2/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$ 4,091.80
14373964	SAN DIEGO CENTER FOR CHILDREN	3/2/2018	ROOM AND BOARD FOR SPECIAL ED	0100	$ 10,810.00
14373965	PROGRESSIVE HEATING & AIR INC	3/2/2018	DUCTLESS MINI SPLIT INSTALLATI	4000	$ 10,973.00
14373966	COUNTYWIDE MECHANICAL	3/2/2018	OPEN PO FOR GENERAL MAINTENANC	4000	$ 4,944.07
14374446	SUPERINTENDENT OF SCHOOLS SDCOE	3/5/2018	SARB ESSENTIALS TRAINING AT SD	0100	$ 20.00
14374447	SOUTH BAY FENCE INC	3/5/2018	FENCE REPAIR OPEN PO FOR 7/1/2	0100	$ 6,585.00
14374448	U.S. SCHOOL SUPPLY	3/5/2018	8 BALL MESSAGE PENS #B038534	0100	$ 13.95
14374448	U.S. SCHOOL SUPPLY	3/5/2018	CAMO STICK ERASER #E024125	0100	$ 13.45
14374448	U.S. SCHOOL SUPPLY	3/5/2018	FUNNY FACE ZIPPER BRACELETS #K	0100	$ 13.45

14374448	U.S. SCHOOL SUPPLY	3/5/2018	GALAXY SLIME #K05852934	0100	$	19.50
14374448	U.S. SCHOOL SUPPLY	3/5/2018	GLITTER RAINBOW POP A POINT CR	0100	$	14.35
14374448	U.S. SCHOOL SUPPLY	3/5/2018	MAD SCIENTIST GOO #K05SKMADG0	0100	$	17.95
14374448	U.S. SCHOOL SUPPLY	3/5/2018	PAINT SLIME BUCKET #K05SKPAINT	0100	$	23.00
14374448	U.S. SCHOOL SUPPLY	3/5/2018	PANDA KEYCHAINS #L01KCCOLPA	0100	$	10.35
14374448	U.S. SCHOOL SUPPLY	3/5/2018	PAWSOME CLIPS #K053689079	0100	$	12.95
14374448	U.S. SCHOOL SUPPLY	3/5/2018	RAINBOW PENCIL SHARPENER #F019	0100	$	28.15
14374448	U.S. SCHOOL SUPPLY	3/5/2018	SPIN OUT MECHANICAL PENCIL #A1	0100	$	14.65
14374448	U.S. SCHOOL SUPPLY	3/5/2018	STACKING CRAYONS #D033631292	0100	$	26.85
14374448	U.S. SCHOOL SUPPLY	3/5/2018	STICK ERASER W/ BRUSH #E024024	0100	$	19.65
14374448	U.S. SCHOOL SUPPLY	3/5/2018	TROPICAL FISH ERASERS #E01LM22	0100	$	12.50
14374448	U.S. SCHOOL SUPPLY	3/5/2018	UNICORN SILICONE BRACELET #K03	0100	$	9.75
14374448	U.S. SCHOOL SUPPLY	3/5/2018	VINYL MONSTER KEYCHAINS #L0136	0100	$	13.95
14374449	OFFICE SOLUTIONS	3/5/2018	CMS OPEN PO FOR OFFICE, SEM 2,	0100	$	27.67
14374449	OFFICE SOLUTIONS	3/5/2018	OPEN PO FOR TEACHERS, SEM 2 20	0100	$	105.79
14374450	EDWARD KRAMER	3/5/2018	REIMBURSEMENT_CTEIG_KRAMER_FIL	0100	$	139.96
14374451	WEBB CLEFF ARCHITECTURE AND ENGINEERING	3/5/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	2,100.00
14374452	TRANE U.S. INC.	3/5/2018	OPEN FOR PURCHASE OF SUPPLIES	4000	$	267.38
14374453	DONALD S. GERSONDE	3/5/2018	CHOREOGRAPHER FOR CMS PERFORMA	0100	$	400.00
14374454	KETCH & CURRY	3/5/2018	OPEN TO REPAIR DOORS 07/01/17	0100	$	4,395.43
14374455	SYNCB/AMAZON	3/5/2018	(6) 32 OZ. CLEAR FOOD GRADE PL	0100	$	12.37
14374455	SYNCB/AMAZON	3/5/2018	(8) 16 OZ. CLEAR FOOD GRADE PL	0100	$	10.24
14374455	SYNCB/AMAZON	3/5/2018	200 PIECES MINI BRADS ASSORTED	0100	$	11.74
14374455	SYNCB/AMAZON	3/5/2018	30 ' EXTENSION CABLE FOR BETSY	0100	$	22.98
14374455	SYNCB/AMAZON	3/5/2018	5 PACKS STAINLESS STEEL WHISTL	0100	$	9.44
14374455	SYNCB/AMAZON	3/5/2018	6 PACK DIGITAL KITCHEN TIMER M	0100	$	42.21
14374455	SYNCB/AMAZON	3/5/2018	8"X4.75"X10" 50 PCS-BAGSOURCE	0100	$	83.92
14374455	SYNCB/AMAZON	3/5/2018	AJAX TRIPLE ACTION DISH LIQUID	0100	$	6.55
14374455	SYNCB/AMAZON	3/5/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	313.17
14374455	SYNCB/AMAZON	3/5/2018	AMAZONBASICS RUBBER BANDS, SIZ	0100	$	40.18
14374455	SYNCB/AMAZON	3/5/2018	ARGO CORN STARCH - 16 OZ. (PAC	0100	$	37.89
14374455	SYNCB/AMAZON	3/5/2018	BARNYARD BINGO FISHER PRICE GA	0100	$	12.91
14374455	SYNCB/AMAZON	3/5/2018	BASIC COTTON HAND TOWELS, 12 P	0100	$	15.72
14374455	SYNCB/AMAZON	3/5/2018	CASIO INC. HS8VA STANDARD FUNC	0100	$	334.99
14374455	SYNCB/AMAZON	3/5/2018	CCBETTER MINI HOT MELT GLUE GU	0100	$	67.63
14374455	SYNCB/AMAZON	3/5/2018	CHARLES LEONARD DRY ERASE LAPB	0100	$	51.70
14374455	SYNCB/AMAZON	3/5/2018	CHEW BRICK SENSORY CHEW NECKLA	0100	$	23.86
14374455	SYNCB/AMAZON	3/5/2018	CLOROX REGULAR BLEACH, 16 OUNC	0100	$	3.78
14374455	SYNCB/AMAZON	3/5/2018	CRAYOLA 68-4012 COLORED PENCIL	0100	$	140.72

14374455	SYNCB/AMAZON	3/5/2018	CRAYOLA WASHABLE SIDEWALK CHAL	0100	$	19.94
14374455	SYNCB/AMAZON	3/5/2018	DIXIE EVERYDAY PAPER PLATES, 8	0100	$	26.03
14374455	SYNCB/AMAZON	3/5/2018	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	8.80
14374455	SYNCB/AMAZON	3/5/2018	EXPO ORIGINAL CHISEL TIP DRY E	0100	$	59.08
14374455	SYNCB/AMAZON	3/5/2018	FINNHOMY MESH DRAWER ORGANIZER	0100	$	50.62
14374455	SYNCB/AMAZON	3/5/2018	GIANT SMOOTHIE STRAWS ASSORTED	0100	$	36.66
14374455	SYNCB/AMAZON	3/5/2018	GOLDEN BARREL LIGHT CORN SYRUP	0100	$	58.76
14374455	SYNCB/AMAZON	3/5/2018	GOODTIMES 5OZ. ALL-PURPOSE BAT	0100	$	31.48
14374455	SYNCB/AMAZON	3/5/2018	KURETAKE PICTURE LETTER GANSAI	0100	$	33.45
14374455	SYNCB/AMAZON	3/5/2018	LEPOWER CLIP ON LIGHT/ READING	0100	$	188.78
14374455	SYNCB/AMAZON	3/5/2018	LG LT120F REPLACEMENT REFRIGER	0100	$	18.71
14374455	SYNCB/AMAZON	3/5/2018	LUCKYSTONE DIGITAL HANDHELD MU	0100	$	300.77
14374455	SYNCB/AMAZON	3/5/2018	M-JUMP MULTI COLORED MASKING T	0100	$	19.93
14374455	SYNCB/AMAZON	3/5/2018	MASTER LOCK PADLOCK, SET YOUR	0100	$	88.90
14374455	SYNCB/AMAZON	3/5/2018	MIXED COLORS MELAMINE LONG HAN	0100	$	8.39
14374455	SYNCB/AMAZON	3/5/2018	MORTON SALT REGULAR SALT - 26	0100	$	19.96
14374455	SYNCB/AMAZON	3/5/2018	MPOW KIDS SAFETY EAR MUFFS, NR	0100	$	56.87
14374455	SYNCB/AMAZON	3/5/2018	NORPRO NYLON BASTER BY NORPRO	0100	$	20.73
14374455	SYNCB/AMAZON	3/5/2018	OCELO HANDY UTILITY KITCHEN SP	0100	$	52.70
14374455	SYNCB/AMAZON	3/5/2018	ONEIDA SAVOR DINNER FORKS, SET	0100	$	52.42
14374455	SYNCB/AMAZON	3/5/2018	PACON SUNWORKS CONSTRUCTION PA	0100	$	10.44
14374455	SYNCB/AMAZON	3/5/2018	PAPER NAPKINS, WHITE OR PRINTE	0100	$	13.94
14374455	SYNCB/AMAZON	3/5/2018	PENDAFLEX FILE FOLDERS, LETTER	0100	$	18.46
14374455	SYNCB/AMAZON	3/5/2018	POST-IT NOTES VALUE PAC, 3IN B	0100	$	136.38
14374455	SYNCB/AMAZON	3/5/2018	POTATO HEAD PLAYSKOOL MR. POTA	0100	$	15.42
14374455	SYNCB/AMAZON	3/5/2018	PREMIUM HOTEL WHOLESALE PACK O	0100	$	83.94
14374455	SYNCB/AMAZON	3/5/2018	RICELAND LONG GRAIN WHITE RICE	0100	$	12.71
14374455	SYNCB/AMAZON	3/5/2018	RUBBERMAID GALLON PITCHER - BL	0100	$	42.50
14374455	SYNCB/AMAZON	3/5/2018	SARGENT ART PLASTILINA MODELIN	0100	$	72.99
14374455	SYNCB/AMAZON	3/5/2018	SCHOOL SMART 1485742 RAILROAD	0100	$	17.11
14374455	SYNCB/AMAZON	3/5/2018	SCHOOL SMART SKIP-A-LINE CHART	0100	$	627.34
14374455	SYNCB/AMAZON	3/5/2018	SCOTCH MAGIC MATTE FINISH TAPE	0100	$	12.76
14374455	SYNCB/AMAZON	3/5/2018	SCOTT PAPER TOWELS CHOOSE-A-SH	0100	$	25.18
14374455	SYNCB/AMAZON	3/5/2018	SEVILLE CLASSICS LARGE WIRE NE	0100	$	116.12
14374455	SYNCB/AMAZON	3/5/2018	STANLEY GUPPY 5-INCH BLUNT TIP	0100	$	5.03
14374455	SYNCB/AMAZON	3/5/2018	STORK SCISSORS - 4.53 INCH, GO	0100	$	8.90
14374455	SYNCB/AMAZON	3/5/2018	SWINGLINE 1 HOLE PUNCH, 1/4" H	0100	$	23.17
14374455	SYNCB/AMAZON	3/5/2018	TCP GLOBAL 6" (14.2CM) BLUE OC	0100	$	73.17
14374455	SYNCB/AMAZON	3/5/2018	THE MAGIC SCHOOL BUS: CREEPY C	0100	$	12.19

14374455	SYNCB/AMAZON	3/5/2018	THE MAGIC SCHOOL BUS: HOLIDAY	0100	$	9.85
14374455	SYNCB/AMAZON	3/5/2018	THE MAGIC SCHOOL BUS: THE COMP	0100	$	49.96
14374455	SYNCB/AMAZON	3/5/2018	TRADE QUEST LETTER SIZE CLIPBO	0100	$	64.37
14374455	SYNCB/AMAZON	3/5/2018	VIASONIC 12FT EXTENSION CORD -	0100	$	52.31
14374455	SYNCB/AMAZON	3/5/2018	ZIPLOC GALLON SLIDER STORAGE B	0100	$	28.08
14374456	CALIFORNIA ASSOCIATION OF	3/5/2018	CASBO WORKSHOP PAYROLL CONCEPT	0100	$	445.00
14374457	CORONADO HARDWARE	3/5/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	163.90
14374458	THE GLASS COMPANY INC DBA	3/5/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,118.23
14374459	EDCO DISPOSAL CORP	3/5/2018	OPEN PO FOR 2017/18 FOR WASTE	0100	$	5,745.34
14374459	EDCO DISPOSAL CORP	3/5/2018	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14374460	OFFICE DEPOT	3/5/2018	SWINGLINE® CLASSICCUT® LITE G	0100	$	49.55
14374460	OFFICE DEPOT	3/5/2018	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	75.06
14374461	JOSTENS	3/5/2018	DIPLOMA COVERS	0100	$	1,737.58
14374462	MISSION JANITORIAL SUPPLY	3/5/2018	Open purchase order for custod	0100	$	96.17
14374463	SAN DIEGO GAS & ELECTRIC	3/5/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	40,691.43
14374464	UNITED RENTALS	3/5/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	884.03
14374994	EXCELSIOR ACADEMY	3/6/2018	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	2,844.90
14374995	BRIDGES ELEMENTARY	3/6/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	2,533.00
14374996	THE KOONINGS CENTER	3/6/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	3,794.22
14374997	BANYAN TREE FOUNDATION ACADEMY	3/6/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	10,105.92
14374998	FAGEN FRIEDMAN & FULFROST LLP	3/6/2018	ATTORNEY FEES FOR DECEMBER 201	0100	$	7,077.33
14374998	FAGEN FRIEDMAN & FULFROST LLP	3/6/2018	ATTORNEY FEES FOR DECEMBER 201	4000	$	17,977.19
14374998	FAGEN FRIEDMAN & FULFROST LLP	3/6/2018	ATTORNEY FEES FOR NOVEMBER 201	4000	$	10,052.95
14374999	NORTHWEST EVALUATION	3/6/2018	CUSD WEB-BASED MEASURES OF ACA	0100	$	22,112.50
14375635	SCOTT DWINELL	3/7/2018	REIMBURSEMENT FOR MATERIAL FOR	0100	$	45.61
14375636	MICHAEL ATESALP	3/7/2018	17-18 Contract for Mike Atesal	0100	$	150.00
14375637	STACY MORRISSEY	3/7/2018	MEAL REIMBURSEMENT DURING CPM	0100	$	89.00
14375638	OFFICE SOLUTIONS	3/7/2018	OPEN PO FOR TEACHERS, SEM 2 20	0100	$	74.40
14375639	CATHERINE SCHROCK	3/7/2018	Schrock contract 2017-18	0100	$	525.00
14375640	KIMBERLEY JUNK	3/7/2018	REIMBURSEMENT FOR KIMBERLEY JU	0100	$	56.70
14375641	TANYA WHITE	3/7/2018	REIMBURSEMENT FOR CHARACTER CO	0100	$	189.62
14375642	KRISTOPHER L APPLE	3/7/2018	2017-18 Contract Kris Apple	0100	$	180.00
14375643	MELISSA MILLER	3/7/2018	REIMBURSEMENT FOR MEALS DURING	0100	$	89.00
14375644	TARA NOONAN	3/7/2018	Tara Noonan contract 2017-18	0100	$	625.00
14375645	LISA LORENTZEN	3/7/2018	MEAL REIMBURSEMENT DURING CPM	0100	$	89.00
14375646	SARAH MCKEE	3/7/2018	FLIGHT REIMBURSEMENT	0100	$	156.60
14375646	SARAH MCKEE	3/7/2018	LYFT REIMBURSEMENT	0100	$	15.30
14375646	SARAH MCKEE	3/7/2018	MEAL REIMBURSEMENT DURING CPM	0100	$	89.00
14375647	MARIAH GILLESPIE	3/7/2018	MARIAH GILLESPIE - PARTIAL FIN	0100	$	50.00

14375648	ELIZABETH RIEBE	3/7/2018	ELIZABETH RIEBE - PARTIAL FING	0100	$	50.00
14375649	AT&T	3/7/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	39.46
14375650	DISCOUNT SCHOOL SUPPLY	3/7/2018	OPEN PO DISCOUNT SCHOOL SUPPLY	6300	$	156.97
14375651	EDCO DISPOSAL CORP	3/7/2018	OPEN PO FOR 2017/18 FOR WASTE	0100	$	245.56
14375652	OFFICE DEPOT	3/7/2018	CMS OPEN PO FOR TEACHERS 2017-	0100	$	113.38
14375652	OFFICE DEPOT	3/7/2018	OPEN FOR 2017 2018 TO BE CLOSE	0100	$	57.99
14375652	OFFICE DEPOT	3/7/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	8.32
14375652	OFFICE DEPOT	3/7/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	213.56
14375652	OFFICE DEPOT	3/7/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	74.72
14375653	NANCY MCGREEVY	3/7/2018	MEAL REIMBURSEMENT DURING CPM	0100	$	89.00
14375653	NANCY MCGREEVY	3/7/2018	TRANSPORTATION REIMBURSEMENT	0100	$	18.00
14375654	SANDRA DAVIS	3/7/2018	MEAL REIMBURSEMENT DURING CPM	0100	$	89.00
14375655	SHANE SCHMEICHEL	3/7/2018	SS reimb airfare to Oakland 3/	0100	$	143.97
14375656	SCHOOL SPECIALTY INC	3/7/2018	ITEM 6-608939-030 VALU-TAK NAT	0100	$	237.01
14375657	TOSHIBA BUSINESS SOLUTIONS	3/7/2018	Copy Usage on Toshiba copier a	0100	$	224.92
14375657	TOSHIBA BUSINESS SOLUTIONS	3/7/2018	OPEN PO FOR 2017/18 MAINTENANC	0100	$	441.19
14375657	TOSHIBA BUSINESS SOLUTIONS	3/7/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	407.69
14375657	TOSHIBA BUSINESS SOLUTIONS	3/7/2018	OPEN PO FOR FY 2017-18 FOR CPC	0100	$	133.45
14375657	TOSHIBA BUSINESS SOLUTIONS	3/7/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	239.87
14375658	WAXIE	3/7/2018	OPEN PO FOR FY 2017/2018 JANIT	1900	$	219.68
14376892	COMMUNITY SCHOOL SAN DIEGO	3/9/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	10,782.72
14376893	MARK MARGOLIES	3/9/2018	Mark Margolies	0100	$	200.00
14376893	MARK MARGOLIES	3/9/2018	OPEN PO FOR INDEPENDENT CONSUL	0100	$	442.00
14376894	OFFICE SOLUTIONS	3/9/2018	ITEM: RED31120WIREBOUND MEMO	0100	$	32.97
14376894	OFFICE SOLUTIONS	3/9/2018	SKU: PAP3930158 - PAPER MATE®	0100	$	21.23
14376895	FOOD 4 THOUGHT LLC	3/9/2018	OPEN PO FOR FARM FRESH FRUITS	1300	$	976.10
14376896	GALASSO'S BAKERY	3/9/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	517.90
14376897	ARTS FOR LEARNING SAN DIEGO	3/9/2018	PLANNING MEETING FOR CURRICULU	0100	$	15,483.82
14376898	KATHERINE SAPPER	3/9/2018	Sapper 2017-18	0100	$	550.00
14376899	JESUS R AUDELO	3/9/2018	Audelo contract 2017-18	0100	$	560.00
14376900	EDUCATIONAL RESOURCE SERVICES, INC	3/9/2018	PROACTIVE DISCIPLINE FOR REACT	0100	$	224.00
14376901	DONALD S. GERSONDE	3/9/2018	contract for Donny Gersonde 20	0100	$	560.00
14376902	VERNIER SOFTWARE & TECHNOLOGY	3/9/2018	ORDER CODE: GO-TEMP GO! TEMP	0100	$	129.13
14376902	VERNIER SOFTWARE & TECHNOLOGY	3/9/2018	ORDER CODE: GT-TP GO TEMP TEA	0100	$	330.00
14376902	VERNIER SOFTWARE & TECHNOLOGY	3/9/2018	ORDER CODE: MSV-E MIDDLE SCHO	0100	$	44.15
14376903	ADVANCED WEB OFFSET	3/9/2018	BROCHURE PRINTING_SPRING 2018_	0100	$	2,230.63
14376904	READYREFRESH BY NESTLE	3/9/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	25.08
14376904	READYREFRESH BY NESTLE	3/9/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	62.48
14376904	READYREFRESH BY NESTLE	3/9/2018	OPEN PO FOR WATER DELIVERY IN	0100	$	150.10

14376905	BANYAN TREE FOUNDATION ACADEMY	3/9/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	5,052.96
14376906	CALIFORNIA WEEKLY EXPLORER	3/9/2018	WALK THROUGH CALIFORNIA ASSEMB	0100	$	1,930.00
14376907	CARE A VAN TRANSPORT	3/9/2018	OPEN PO FOR 2017/18 FOR SPECIA	0100	$	43,820.00
14376908	DIAMOND JACK ENTERPRISES	3/9/2018	OPEN PO FOR PRODUCE FY 2017/18	1300	$	3,216.50
14376909	DEPARTMENT OF JUSTICE	3/9/2018	DEPARTMENT OF JUSTICE - OPEN P	0100	$	588.00
14376910	GOLD STAR FOODS INC	3/9/2018	OPEN PO FOR FOOD FY 2017/18	1300	$	12,413.49
14376911	HOLLANDIA DAIRY	3/9/2018	OPEN PO FOR FOOD FY 2017/18	1300	$	2,351.14
14376912	KARL MUELLER	3/9/2018	OPEN PURCHASE ORDER FOR 17-18	0100	$	326.14
14376913	KNORR SYSTEMS INC	3/9/2018	BECSYS 7 CONTROLLER, MATERIALS	1900	$	18,545.51
14376914	MATTHEW G CARNEY	3/9/2018	Contract #2 for Carney 2017-18	0100	$	560.00
14376914	MATTHEW G CARNEY	3/9/2018	Matt Carney 2017-18 contract	0100	$	840.00
14376915	P&R PAPER SUPPLY COMPANY	3/9/2018	OPEN PO FOR PAPER PRODUCTS FY	1300	$	1,324.16
14376916	SAN DIEGO CENTER FOR VISION	3/9/2018	PROGRESS EVALUATION; ORTHOPTIC	0100	$	245.00
14376917	S&S BAKERY INC	3/9/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	53.05
14376918	STAPLES ADVANTAGE	3/9/2018	CRAYOLA WASHABLE PAINT WHITE #	0100	$	28.44
14376918	STAPLES ADVANTAGE	3/9/2018	PACON CONSTRUCTION PAPER SKY B	0100	$	27.42
14376918	STAPLES ADVANTAGE	3/9/2018	PACON CONSTRUCTION PAPER WHITE	0100	$	24.89
14376918	STAPLES ADVANTAGE	3/9/2018	SCOTCH MAGIC TAPE #489211	0100	$	27.25
14376918	STAPLES ADVANTAGE	3/9/2018	STAPLES JUMBO PAPER CLIPS #472	0100	$	3.92
14376918	STAPLES ADVANTAGE	3/9/2018	TRU RAY CONSTRUCTION PAPER BLA	0100	$	24.89
14376918	STAPLES ADVANTAGE	3/9/2018	TRU RAY CONSTRUCTION PAPER HOL	0100	$	32.82
14376918	STAPLES ADVANTAGE	3/9/2018	TRU RAY CONSTRUCTION PAPER PIN	0100	$	27.42
14376918	STAPLES ADVANTAGE	3/9/2018	TRU RAY CONSTRUCTION PAPER PUR	0100	$	27.42
14376918	STAPLES ADVANTAGE	3/9/2018	TRU RAY CONSTRUCTION PAPER ROY	0100	$	27.42
14376919	SUNDANCE STAGE LINES	3/9/2018	FIELD TRIP TRANSPORTATION_STAP	0100	$	1,399.00
14376920	SUPPLYMASTER INC	3/9/2018	AE-36 AVID EDUCATION HEADSETS	0100	$	107.53
14376921	TIME WARNER CABLE	3/9/2018	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	24.56
14377606	CALIFORNIA-AMERICAN WATER CO	3/12/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	8,456.44
14377606	CALIFORNIA-AMERICAN WATER CO	3/12/2018	OPEN PO FOR FY 2017/2018 FOR W	1900	$	1,770.56
14377607	COUNTYWIDE MECHANICAL	3/12/2018	OPEN PO FOR GENERAL MAINTENANC	4000	$	810.00
14377608	FLINN SCIENTIFIC INC	3/12/2018	ITEM AP 2289 PUMP, VACUUM, HAN	0100	$	300.71
14377608	FLINN SCIENTIFIC INC	3/12/2018	ITEM FB 1219 MICROBE HUNTING S	0100	$	204.31
14377609	FREEFORM CLAY & SUPPLY	3/12/2018	OPEN PO FOR CERAMICS	0100	$	813.86
14377610	HEINEMANN	3/12/2018	978-0-325-08942-3 CALKINS/WUO	0100	$	72.19
14377611	PJ CLEVELAND LLC	3/12/2018	OPEN PO FOR PREPARED AND PRESE	1300	$	3,984.30
14378228	AZTEC FIRE & SAFETY, INC	3/13/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,545.84
14378229	24 HOUR ELEVATOR INC	3/13/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,403.00
14378230	WEX BANK	3/13/2018	OPEN PO FOR 2017/18 FUEL	0100	$	598.41
14378230	WEX BANK	3/13/2018	OPEN PO FOR FUEL FY 2017/18	1300	$	199.08

14378231	LENNOX INDUSTRIES INC	3/13/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	867.16
14378232	ARC DOCUMENT SOLUTIONS LLC	3/13/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	75.00
14378233	AUTOMATED CONTROLS SERVICES	3/13/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	315.00
14378234	ALEX WASHINGTON	3/13/2018	OPEN PO_ADULT ED_ALEX WASHINGT	0100	$	440.00
14378235	CAL-HOSA HEADQUARTERS	3/13/2018	HOSA CONFERENCE FEES_PERKINS_C	0100	$	945.00
14378236	COUNTYWIDE MECHANICAL	3/13/2018	OPEN PO FOR GENERAL MAINTENANC	4000	$	737.20
14378237	DATEL SYSTEMS INCORPORATED	3/13/2018	ONSITE SUPPORT & MAINTENANCE F	0100	$	485.75
14378238	PITSCO EDUCATION	3/13/2018	ITEM W32802 MARKERS, WASHABLE,	0100	$	29.95
14378238	PITSCO EDUCATION	3/13/2018	ITEM W35624 (30 PACK) SUNEZOON	0100	$	797.38
14378238	PITSCO EDUCATION	3/13/2018	ITEM W42963 STRAW ROCKET MAKER	0100	$	592.64
14378238	PITSCO EDUCATION	3/13/2018	ITEM W50127 (A8-3) SOLID FUEL	0100	$	107.32
14378238	PITSCO EDUCATION	3/13/2018	ITEM W51046 AA (PACKAGE OF 2)	0100	$	46.33
14378238	PITSCO EDUCATION	3/13/2018	ITEM W51050 9V BATTERIES	0100	$	198.26
14378238	PITSCO EDUCATION	3/13/2018	ITEM W52037 ALPHA SOLID FUEL R	0100	$	101.02
14378238	PITSCO EDUCATION	3/13/2018	ITEM W53749 (PACK OF 480) TISS	0100	$	154.62
14378238	PITSCO EDUCATION	3/13/2018	ITEM W59520 LIFTOFF INTO SPACE	0100	$	56.57
14378238	PITSCO EDUCATION	3/13/2018	ITEM W59609 TWOO AA BATTERIES	0100	$	53.88
14378239	STANLEY CONVERGENT SECURITY	3/13/2018	OPEN PO FOR 2017/18 ANNUAL INT	0100	$	3,418.00
14378239	STANLEY CONVERGENT SECURITY	3/13/2018	OPEN PO FOR 2017/18 ANNUAL INT	1900	$	263.10
14378240	UNITED RENTALS	3/13/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	684.80
14378241	VALLEY INDUSTRIAL SPECIALTIES	3/13/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	306.50
14378884	THE INSTITUTE FOR EFFECTIVE	3/14/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	6,010.38
14378885	VARIDESK, LLC	3/14/2018	VARIDESK PRO PLUS30 INCHBLAC	0100	$	404.07
14378886	TECHTUBS	3/14/2018	TECHTUBS_TABLET STORAGE, CHARG	0100	$	686.00
14378887	ALBERTSONS/SAFEWAY	3/14/2018	OPEN PO FOOD SUPPLIES FOR CHIL	0100	$	184.91
14378888	LD PRODUCTS INC.	3/14/2018	TEPTA67913 - TREND CHARACTER C	0100	$	40.34
14378889	ONE STOP TONER & INKJET, LLC	3/14/2018	4 toner cartridges	0100	$	215.46
14378889	ONE STOP TONER & INKJET, LLC	3/14/2018	REM HP CF410A BLACK FOR HP M45	0100	$	64.64
14378889	ONE STOP TONER & INKJET, LLC	3/14/2018	REM HP CF411A CYAN TONER FOR H	0100	$	64.64
14378889	ONE STOP TONER & INKJET, LLC	3/14/2018	REM HP CF412A YELLOW FOR HP M4	0100	$	64.64
14378889	ONE STOP TONER & INKJET, LLC	3/14/2018	REM HP CF413A MAGENTA FOR HP M	0100	$	64.64
14378890	KETCH & CURRY	3/14/2018	OPEN TO REPAIR DOORS 07/01/17	0100	$	336.32
14378891	CALIFORNIA-AMERICAN WATER CO	3/14/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	4,400.44
14378892	CDW GOVERNMENT INC	3/14/2018	APC AP9335TH TEMPERATURE & HUM	4000	$	132.74
14378892	CDW GOVERNMENT INC	3/14/2018	CISCO 715W HOT PLUG/REDUNDANT	4000	$	1,590.39
14378893	OFFICE DEPOT	3/14/2018	CMS OPEN PO FOR TEACHERS 2017-	0100	$	61.37
14378893	OFFICE DEPOT	3/14/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	36.17
14378893	OFFICE DEPOT	3/14/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	186.63
14378894	LAKESHORE LEARNING MATERIALS	3/14/2018	CLASSIC BIRCH ANYPLACE, ANYTIM	0100	$	317.93

14378894	LAKESHORE LEARNING MATERIALS	3/14/2018	LAKESHORE PAPER STORAGE CENTER	0100	$	110.46
14378894	LAKESHORE LEARNING MATERIALS	3/14/2018	LISTENING CENTER HEADPHONES #F	0100	$	125.13
14378895	LLOYD PEST CONTROL CO INC	3/14/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,843.00
14378895	LLOYD PEST CONTROL CO INC	3/14/2018	OPEN PO FOR SERVICE/REPAIRS (P	1300	$	143.00
14378896	PIONEER LEARNING CENTER, LLC	3/14/2018	AFTER SCHOOL ABA SERVICES AND	0100	$	2,502.50
14378897	ROBINSON CO CONTRACTORS INC	3/14/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	421.74
14378898	SCHOOL SPECIALTY INC	3/14/2018	ITEM 6-608904-030 VALU-TAK ALU	0100	$	132.70
14378899	STENHOUSE PUBLISHERS	3/14/2018	BECOMING THE MATH TEACHER YOU	0100	$	78.00
14378900	TEKK INTERNATIONAL INC	3/14/2018	MODEL XBP-500 REPLACEMENT BATT	0100	$	162.00
14378901	TOSHIBA BUSINESS SOLUTIONS	3/14/2018	OPEN PO FOR 2017/18 MAINTENANC	0100	$	521.24
14378901	TOSHIBA BUSINESS SOLUTIONS	3/14/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	375.82
14378901	TOSHIBA BUSINESS SOLUTIONS	3/14/2018	OPEN PO FOR FY 2017-18 FOR CPC	0100	$	63.55
14378902	TWO WAY DIRECT INC	3/14/2018	XTR200V VHF, 5-WATT , 16CH	0100	$	549.53
14378903	VALLEY INDUSTRIAL SPECIALTIES	3/14/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	158.77
14379508	ROBERT GAUL	3/15/2018	GENUINE AL LAMP & HOUSING FOR	0100	$	93.98
14379509	FLAGHOUSE INC	3/15/2018	G4540 - TRAMPOLINE	0100	$	294.22
14379510	N2Y	3/15/2018	NWS NEWS-2-YOU	0100	$	173.16
14379510	N2Y	3/15/2018	ULS UNIQUE LEARNING SYSTEM	0100	$	490.55
14380005	THE INSTITUTE FOR EFFECTIVE	3/16/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	6,583.72
14380006	SAN DIEGO CENTER FOR CHILDREN	3/16/2018	INTENSIVE INDIVIDUAL SERVICES	0100	$	3,025.75
14380006	SAN DIEGO CENTER FOR CHILDREN	3/16/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	3,682.62
14380006	SAN DIEGO CENTER FOR CHILDREN	3/16/2018	ROOM AND BOARD FOR SPECIAL ED	0100	$	10,810.00
14380007	ELISE AGRELLA O'ROURKE	3/16/2018	REIMBURSEMENT - TRANSPORTATION	0100	$	74.00
14380008	SHI INTERNATIONAL CORPORATION	3/16/2018	CISCO CATALYST 3650 48 PORT FU	4000	$	26,021.63
14380009	JESSICA HARRISON	3/16/2018	Jessica Harrison contract 2017	0100	$	150.00
14380010	KIMBERLEY JUNK	3/16/2018	KIMBERLEY JUNK REIMBURSEMENT F	0100	$	182.91
14380011	TAMMY MARBLE	3/16/2018	CHECKED BACK EXPENSE FOR THE C	0100	$	25.00
14380012	ESTHER VALDES	3/16/2018	REIMBURSEMENT FOR TRAVEL AND E	0100	$	141.58
14380013	CALIFORNIA DEPARTMENT OF TAX AND FEE	3/16/2018	SALES TAX FOR 2016/17	1300	$	524.17
14380014	MEGAN KEELING	3/16/2018	PREPAID MEALS REFUND FOR STUDE	1300	$	45.15
14380015	ACES	3/16/2018	BEHAVIOR INTERVENTION AND SUPE	0100	$	6,811.25
14380015	ACES	3/16/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	18,905.00
14380015	ACES	3/16/2018	CONSULTING AND STAFF DEVELOPME	0100	$	250.00
14380016	AFSANEH SAFAIE	3/16/2018	REIMBURSEMENT FOR COMPASS CARD	0100	$	74.00
14380017	DEVIN BURNWORTH	3/16/2018	Devin Burnworth contract 2017-	0100	$	200.00
14380018	FOLLETT SCHOOL SOLUTIONS INC	3/16/2018	POLYTHERMAL BARCODE LABELS #77	0100	$	106.79
14380019	PAMELA WHIDDEN	3/16/2018	Pamela Whidden 2017-18	0100	$	560.00
14380690	SUPERINTENDENT OF SCHOOLS SDCOE	3/19/2018	GUIDED READING, BEST PRACTICES	0100	$	150.00
14380690	SUPERINTENDENT OF SCHOOLS SDCOE	3/19/2018	TO ATTEND INSTRUCTIONAL MEDIA	0100	$	200.00

14380691	DAVID LYON	3/19/2018	OPEN PURCHASE ORDER FOR 17-18	0100	$	325.00
14380692	NANCY MCRAE	3/19/2018	NM reimbursement Oakland trip	0100	$	232.30
14380693	EDWARD KRAMER	3/19/2018	REIMBURSEMENT_ED KRAMER_CTEIG_	0100	$	131.13
14380694	R B INSPECTIONS	3/19/2018	WELDING INSPECTION FOR VILLAGE	4000	$	1,700.00
14380695	TRISH CO. LLC	3/19/2018	SKY, GRASS, DIRT WRITING NARRO	0100	$	9.00
14380695	TRISH CO. LLC	3/19/2018	SKY, GRASS, DIRT WRITING WIDE-	0100	$	4.50
14380696	KATIE BELL	3/19/2018	KATIE BELL - PARTIAL REIMBURSE	0100	$	50.00
14380697	NATALIE CRUZ	3/19/2018	REIMBURSEMENT FOR NATALIE CRUZ	0100	$	655.50
14380698	JOHN BAKER	3/19/2018	MEDICAL PREMIUM REFUND FROM MA	0100	$	377.00
14380699	JULIAN MINING COMPANY	3/19/2018	DEPOSIT TO HOLD OUR MAY DATE F	0100	$	2,360.00
14380700	KEVIN PAIZ RAMIREZ	3/19/2018	REIMBURSE KEVIN RAMIREZ SCIENC	0100	$	81.73
14380701	PITNEY BOWES	3/19/2018	REPLENISHMENT AT DISTRICT OFFI	0100	$	1,000.00
14380702	PITSCO EDUCATION	3/19/2018	ITEM W35777 RAVEN GETTING STAR	0100	$	410.95
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	13071 THERMOMETER ORAL/RECTAL	0100	$	273.44
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	21133 BAGS ZIPLOC FREEZER GAL	0100	$	5.95
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	21327 GLOVES EXAM VINYL PREMI	0100	$	89.91
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	21328 GLOVES EXAM VINYL PREMI	0100	$	14.98
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	28438 CO-FLEX COHESIVE BDG 4	0100	$	7.99
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	28441 CO-FLEX COHESIVE BDG 3	0100	$	6.66
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	32073 STRIPS FABRIC-FLEX 3/4X3	0100	$	38.82
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	32241 STRIPS PLASTIC 3/8X1 1/	0100	$	9.87
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	49055 SANI-CLOTH PLUS L 160'S	0100	$	58.87
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	53043 BATTERY 3.5V	0100	$	51.55
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	SCHOOL HEALTH ADHESIVE BANDAGE	0100	$	55.40
14380703	SCHOOL HEALTH CORPORATION	3/19/2018	SCHOOL HEALTH BRAND DIGITAL TH	0100	$	12.85
14380704	SHANE SCHMEICHEL	3/19/2018	Oakland uber reimbursements et	0100	$	144.29
14380705	STEPHANIE DENIUS	3/19/2018	REFUND_ADULT ED GUITAR CLASS 2	0100	$	68.00
14381413	GRANICUS	3/20/2018	GRANICUS INVOICE FOR NOVUSAGEN	0100	$	4,950.00
14381414	ARTHUR HALVORSEN	3/20/2018	Arthur Halvorsen contract 2017	0100	$	500.00
14381415	UC REGENTS	3/20/2018	CONFERENCE FOR CRITICAL ISSUES	0100	$	500.00
14381416	SYNCB/AMAZON	3/20/2018	6 PC FUN MULTI-COLORED BPA-FRE	0100	$	10.45
14381416	SYNCB/AMAZON	3/20/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	52.89
14381416	SYNCB/AMAZON	3/20/2018	AMAZONBASICS WIRELESS MOUSE WI	0100	$	118.67
14381416	SYNCB/AMAZON	3/20/2018	AWARD WINNING FACE PAINTS | PR	0100	$	113.81
14381416	SYNCB/AMAZON	3/20/2018	FINGER PINCH GUARD DOOR STOPPE	0100	$	24.08
14381416	SYNCB/AMAZON	3/20/2018	GREY BINO WOVEN PLASTIC STORAG	0100	$	110.22
14381416	SYNCB/AMAZON	3/20/2018	ION AUDIO BLOCK ROCKER (IPA76A	0100	$	201.36
14381416	SYNCB/AMAZON	3/20/2018	ISBN D14240733X THE OUTSIDERS	0100	$	409.00
14381416	SYNCB/AMAZON	3/20/2018	ITEM 1442P-12 SCOTCH 5 " SOFT	0100	$	17.51

14381416	SYNCB/AMAZON	3/20/2018	ITEM STAPLES 52477-P12 INVISIB	0100	$	115.02
14381416	SYNCB/AMAZON	3/20/2018	L'EGGS WOMEN'S SHEER ENERGY 2	0100	$	17.28
14381416	SYNCB/AMAZON	3/20/2018	LINENTABLECLOTH 90-INCH ROUND	0100	$	100.51
14381416	SYNCB/AMAZON	3/20/2018	OPEN PO FOR ORDER FOR NANCY MC	0100	$	400.62
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT AQUA	0100	$	89.50
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT AUTUMN GOLD	0100	$	95.35
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT BLACK	0100	$	60.51
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT BRITE GREEN	0100	$	68.46
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT BROWN	0100	$	58.82
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT CANARY	0100	$	72.42
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT DARK BLUE	0100	$	57.70
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT EMERALD GREEN	0100	$	65.32
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT FLAME	0100	$	70.15
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT GRAY	0100	$	81.91
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT NATURAL BROWN	0100	$	65.62
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT ORANGE	0100	$	72.90
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT PINK	0100	$	76.78
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT PURPLE	0100	$	62.64
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT SCARLET	0100	$	77.56
14381416	SYNCB/AMAZON	3/20/2018	PACON KRAFT WHITE	0100	$	58.38
14381416	SYNCB/AMAZON	3/20/2018	SANI-CLOTH AF3 ALCOHOL-FREE DI	0100	$	28.02
14381416	SYNCB/AMAZON	3/20/2018	TABLET CASES_GREEN_CTEIG_SAMOR	0100	$	34.20
14381416	SYNCB/AMAZON	3/20/2018	TABLET CASES_PURPLE_CTEIG_SAMO	0100	$	34.20
14381416	SYNCB/AMAZON	3/20/2018	TABLET CASES_RED_CTEIG_SAMORA_	0100	$	34.20
14381416	SYNCB/AMAZON	3/20/2018	TABLET CASE_PINK_CTEIG_SAMORA	0100	$	34.20
14381416	SYNCB/AMAZON	3/20/2018	TABLET SCREEN PROTECTOR_CTEIG_	0100	$	45.84
14381416	SYNCB/AMAZON	3/20/2018	TEKTRUM 60 X 84 INCH 60"X84" R	0100	$	34.45
14381416	SYNCB/AMAZON	3/20/2018	THE READING STRATEGIES BOOK: Y	0100	$	346.32
14381416	SYNCB/AMAZON	3/20/2018	THE WRITING STRATEGIES BOOK: Y	0100	$	427.38
14381416	SYNCB/AMAZON	3/20/2018	VKEY 1000 PIECES (500 PAIR SET	0100	$	19.94
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0294RV4 - A MOVEABLE FEAST	0100	$	14.78
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0600NX5 - JACKSON POLLOCK	0100	$	24.85
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0666CW8 - THE ART OF COMIC BOO	0100	$	23.05
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0680ZZ2- FASTPITCH; THE UNTOLD	0100	$	24.08
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0784VW9 - 1493 FOR YOUNG PEOPL	0100	$	17.50
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0795BX3 - THE CHEMISTRY BOOK;	0100	$	27.73
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0856YXX - THE PALESTINE-ISRAEL	0100	$	13.85
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0863TL1 - THE WORLD ATLAS OF S	0100	$	37.90
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0871UV3 - A WEIRD AND WILD BEA	0100	$	13.85

14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0938EZ7 - THE GAMES; A GLOBAL	0100	$	27.73
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0955UN7 ANDY WARHOL	0100	$	24.85
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0966YXX - TAKING FLIGHT; FROM	0100	$	9.25
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	0968CK6- GO; A KIDD'S GUIDE TO	0100	$	16.68
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1024PA4 - THE DUEL; THE PARALL	0100	$	9.25
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1034KF4 - CHARLES DICKENS AND	0100	$	15.23
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1073GLX - THE WIZARD'S COOKBOO	0100	$	23.05
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1099RC5 - THE WAY THINGS WORK	0100	$	32.38
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1108GA8 - THE SECRET LIFE OF T	0100	$	25.94
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1143BA1 - A VOLCANO BENEATH TH	0100	$	14.77
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1143DA6 - FDR AND THE AMERICAN	0100	$	14.77
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1147NG3 - THE PHOTO ARK; ONE M	0100	$	32.38
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	11710H2 - ROSENCRANTZ & GUILDE	0100	$	13.86
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1248SH9 - CRASH OVERRIDE; HOW	0100	$	25.01
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1258AJX - BOLD WOMEN OF MEDICI	0100	$	18.56
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1267AH2 - BECOMING KAREEM; GRO	0100	$	16.72
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1286WE2 - UNDEFEATED; JIM THOR	0100	$	18.56
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1351ME6 - A DOG IN THE CAVE; T	0100	$	17.64
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1383AJ9 - WHAT DOES CONSENT RE	0100	$	19.51
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1388VH7 - OBSESSED; A MEMOIR O	0100	$	16.72
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1398WHX - SOONISH - TEN EMERGI	0100	$	27.78
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1495JF4 - BREAKAWAY; BEYOND TH	0100	$	10.17
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1517UEX - CAESAR'S LAST BREATH	0100	$	25.94
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1524VC7 - DEPRESSION; A TEEN'S	0100	$	16.19
14381418	FOLLETT SCHOOL SOLUTIONS INC	3/20/2018	1527TDX - AN ATLAS OF COUNTRIE	0100	$	27.73
14381419	MCGREGOR & ASSOCIATES INC	3/20/2018	OPEN PO FOR 2017/18, MONTHLY F	0100	$	728.45
14381420	SPRINT	3/20/2018	CELLULAR SERVICE FOR CUSD FOR	0100	$	319.48
14382119	SYNCB/AMAZON	3/21/2018	BROTHER AD-24ES AC POWER ADAPT	0100	$	27.05
14382119	SYNCB/AMAZON	3/21/2018	ION AUDIO TAILGATER (IPA77) |	0100	$	22.08
14382119	SYNCB/AMAZON	3/21/2018	REALLY USEFUL BOX(R) PLASTIC S	0100	$	10.02
14382119	SYNCB/AMAZON	3/21/2018	SKU: LEO77106EA LEONARD BRAND	0100	$	39.95
14382120	HUNTINGTON HARDWARE CO INC	3/21/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	1,475.69
14382121	KNORR SYSTEMS INC	3/21/2018	OPEN FOR 2017 2018 TO BE CLOSE	1900	$	1,084.04
14382121	KNORR SYSTEMS INC	3/21/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	-
14382122	NEVERTARDY TRANSIT LLC	3/21/2018	NEVER TARDY TRANSIT NJROTC TRI	0100	$	1,145.00
14382123	TOSHIBA BUSINESS SOLUTIONS	3/21/2018	OPEN PO FOR FY 2017-18 CPC COS	0100	$	239.04
14382123	TOSHIBA BUSINESS SOLUTIONS	3/21/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	347.31
14382620	AZTEC FIRE & SAFETY, INC	3/22/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	75.40
14382621	OFFICE SOLUTIONS	3/22/2018	CMS OPEN PO FOR OFFICE, SEM 2,	0100	$	64.38

14382622	GOOD NEWS ELECTRIC, INC	3/22/2018	ELECTRIC AND CONDUIT PARTS AND	4000	$	4,674.49
14382623	BEST PLUMBING SPECIALTIES, INC.	3/22/2018	PLUMBING PARTS FOR URINAL REPA	4000	$	682.02
14382624	AT&T	3/22/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	7,013.62
14382625	OFFICE DEPOT	3/22/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	105.66
14382625	OFFICE DEPOT	3/22/2018	OPEN PO FOR BUSINESS SERVICES'	0100	$	58.83
14382625	OFFICE DEPOT	3/22/2018	OPEN PO FOR D.O. KITCHEN:COFF	0100	$	80.14
14382625	OFFICE DEPOT	3/22/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	231.14
14382625	OFFICE DEPOT	3/22/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	32.27
14382625	OFFICE DEPOT	3/22/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	74.76
14382625	OFFICE DEPOT	3/22/2018	RICOH BLACK TONER #590972	0100	$	67.88
14382626	FIELDTURF USA INC	3/22/2018	REPAIRS TO CHS FIELD	4000	$	4,955.50
14382627	MISSION JANITORIAL SUPPLY	3/22/2018	Open purchase order for custod	0100	$	1,129.84
14382628	SAN DIEGO GAS & ELECTRIC	3/22/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	487.82
14382629	TOSHIBA BUSINESS SOLUTIONS	3/22/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	257.62
14382629	TOSHIBA BUSINESS SOLUTIONS	3/22/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	147.20
14382630	UNITED RENTALS	3/22/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	545.91
14383129	SUPERINTENDENT OF SCHOOLS SDCOE	3/23/2018	ADDITIONAL STAFF ATTENDING: DE	0100	$	875.00
14383129	SUPERINTENDENT OF SCHOOLS SDCOE	3/23/2018	ADDITIONAL STAFF MEMBER ATTEND	0100	$	175.00
14383129	SUPERINTENDENT OF SCHOOLS SDCOE	3/23/2018	TO ATTEND UNLOCK THE MATHEMATI	0100	$	225.00
14383129	SUPERINTENDENT OF SCHOOLS SDCOE	3/23/2018	TO ATTEND UNLOCKING THE MATHEM	0100	$	175.00
14383130	OFFICE SOLUTIONS	3/23/2018	CMS OPEN PO FOR OFFICE, SEM 2,	0100	$	126.80
14383131	SPECIALIZED EDUCATION OF CALIFORNIA, INC	3/23/2018	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	2,904.48
14383132	EMMA LANDCARE, INC.	3/23/2018	EMMA LANDCARE	4000	$	2,440.00
14383133	CYNTHIA FUHRMANN	3/23/2018	REIMBURSEMENT FOR MUSICAL INST	0100	$	266.73
14383134	TENCERSHERMAN LLP	3/23/2018	ATTORNEY FEES FEBRUARY 2018	0100	$	800.50
14383135	LOZANO SMITH, LLP	3/23/2018	LOZANO SMITH, LLPINVOICE: 204	0100	$	290.00
14383136	DONNA DENTE	3/23/2018	DONNA DENTE REIMBURSEMENT FOR	0100	$	500.00
14383137	COUNTYWIDE MECHANICAL	3/23/2018	WOODSHOP DUST COLLECTOR FILTER	4000	$	6,546.00
14383138	DEVON ROBERTS	3/23/2018	REIMBURSEMENT FOR 1ST GRADE SU	0100	$	67.30
14383139	ITD PRINT SOLUTIONS	3/23/2018	LASER TONER, BLACK 2400 YLD, H	0100	$	143.84
14383140	ROBINSON CO CONTRACTORS INC	3/23/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	992.41
14383141	SOUTH BAY UNION	3/23/2018	OPEN PO FOR 2017-18. BUS TRANS	0100	$	19,143.00
14383758	MICHAEL ATESALP	3/26/2018	17-18 Contract for Mike Atesal	0100	$	100.00
14383759	THE MUSIC THERAPY CENTER	3/26/2018	INDIVIDUAL MUSIC THERAPY AND C	0100	$	1,080.00
14383760	OFFICE SOLUTIONS	3/26/2018	CMS OPEN PO FOR OFFICE, SEM 2,	0100	$	16.78
14383760	OFFICE SOLUTIONS	3/26/2018	OFFICE SOLUTIONS OPEN PO FOR T	0100	$	202.01
14383760	OFFICE SOLUTIONS	3/26/2018	OPEN PO FOR TEACHERS, SEM 2 20	0100	$	17.72
14383761	OSVALDO MENDOZA	3/26/2018	OM Oakland expenses	0100	$	41.46
14383762	READYREFRESH BY NESTLE	3/26/2018	OPEN PO FOR FY 2017-18 FOR BOT	0100	$	29.77

14383762	READYREFRESH BY NESTLE	3/26/2018	OPEN PO FOR WATER DELIVERY AT	0100	$	31.56
14383762	READYREFRESH BY NESTLE	3/26/2018	OPEN PO for Ready Refresh Adul	1100	$	20.98
14383763	COUNTY OF SAN DIEGO	3/26/2018	OPEN PO FOR ANNUAL HEALTH PERM	1300	$	498.00
14383764	CDW GOVERNMENT INC	3/26/2018	HP LASER JET PRO M402DNE	0100	$	296.40
14383765	COUNTYWIDE MECHANICAL	3/26/2018	CHS WATER MAIN REPAIR PER PROP	4000	$	32,125.00
14383765	COUNTYWIDE MECHANICAL	3/26/2018	OPEN PO FOR GENERAL MAINTENANC	4000	$	12,615.49
14383766	OFFICE DEPOT	3/26/2018	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	38.89
14383767	HOME DEPOT	3/26/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	483.79
14383768	JULIE SALVATIERRA	3/26/2018	REIMBURSEMENT FOR OFFICE SUPPL	0100	$	80.74
14383769	P&R PAPER SUPPLY COMPANY	3/26/2018	OPEN PO FOR PAPER PRODUCTS FY	1300	$	1,785.37
14383770	PT IN MOTION INC	3/26/2018	PHYSICAL THERAPY FOR SPECIAL E	0100	$	700.00
14383771	SAN DIEGO GAS & ELECTRIC	3/26/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	20,025.73
14383771	SAN DIEGO GAS & ELECTRIC	3/26/2018	OPEN PO FY 2017/2018 GAS & ELE	1900	$	11,726.80
14383772	SHANE SCHMEICHEL	3/26/2018	MILEAGE_SHANE SCHMEICHEL_FEB 2	0100	$	39.59
14383773	VECTOR RESOURCES INC	3/26/2018	OPEN PO FOR TECH SERVICE HOURL	0100	$	1,793.75
14383774	WAXIE	3/26/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	7,233.06
14383775	WPS	3/26/2018	ABAS-3 PARENT FORM AGES 5-21 (	0100	$	93.63
14383775	WPS	3/26/2018	ABAS-3 TEACHER FORM AGES 5-21	0100	$	93.63
14384335	SCHU KO LLC	3/27/2018	INITIAL FULL SITE MAINTENANCE,	0100	$	3,121.70
14384336	DELOITTE CONSULTING LLP	3/27/2018	DELOITTE CONSULTING LLPINVOIC	0100	$	2,750.00
14384337	ANAHEIM MARRIOTT	3/27/2018	INVOICE_ANAHEIM MARRIOTT_HOSA	0100	$	1,768.23
14384972	XCITE STEPS	3/28/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	4,951.49
14384972	XCITE STEPS	3/28/2018	NPA PLACEMENT FOR SPECIAL ED S	0100	$	5,487.27
14384973	OFFICE SOLUTIONS	3/28/2018	OFFICE SOLUTIONS OPEN PO FOR T	0100	$	70.51
14384974	READYREFRESH BY NESTLE	3/28/2018	CMS STAFF LOUNGE WATER CONTRAC	0100	$	158.98
14384975	SACRAMENTO COE	3/28/2018	AEBG conf registration for SS	1100	$	75.00
14384976	OFFICE DEPOT	3/28/2018	CMS OPEN PO FOR TEACHERS 2017-	0100	$	32.09
14384976	OFFICE DEPOT	3/28/2018	OPEN PO FOR BUSINESS SERVICES'	0100	$	40.46
14384976	OFFICE DEPOT	3/28/2018	OPEN PO FOR D.O. KITCHEN:COFF	0100	$	29.98
14384976	OFFICE DEPOT	3/28/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	47.97
14384976	OFFICE DEPOT	3/28/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	15.61
14384977	MISSION JANITORIAL SUPPLY	3/28/2018	Open purchase order for custod	0100	$	2,235.84
14384978	PAR INC	3/28/2018	10964-KT BRIEF2 PARENT/TEACHE	0100	$	426.60
14384979	VERIZON WIRELESS	3/28/2018	CELLULAR SERVICE FOR CUSD FROM	0100	$	619.94
14386109	COLORADO TIME SYSTEMS	3/30/2018	AQUAGRIP TOUCHPAD	1900	$	1,771.25
14386109	COLORADO TIME SYSTEMS	3/30/2018	CHAMPIONSHIP SERIES STARTER	1900	$	1,249.90
14386109	COLORADO TIME SYSTEMS	3/30/2018	PCB ASSY	1900	$	592.63
				Total	$	660,721.91

Fund	
0100	General Fund
1100	Adult Education Fund
1200	Child Development Fund
1300	Cafeteria Fund
1400	Deferred Maintenance Fund
1700	Special Reserve Other than Cap Outlay
1900	BBMAC
2518	Capital Facilities - Developer Fees
4000	Special Reserve - Capital Projects
5700	Foundation Permanent Fund
6200	Charter School Enterprise Fund
6300	Other Enterprise Fund (Crown Preschool)