Warrant ID	Vendor Name	Date	Description	Fund	Amount
14398262	ERINN MARTOCCHIO	5/1/2018	REIMBURSEMENT FOR LIBRARY SUPP	0100	$ 23.04
14398263	MARK MARGOLIES	5/1/2018	OPEN PO FOR INDEPENDENT CONSUI	0100	$ 442.00
14398264	OFFICE SOLUTIONS	5/1/2018	ITEM: BRTTZE221MANUFACTURER: B	0100	$ 28.53
14398264	OFFICE SOLUTIONS	5/1/2018	ITEM: KCC21270CTMANUFACTURER:	0100	$ 190.77
14398264	OFFICE SOLUTIONS	5/1/2018	ITEM: MMM6200341296MANUFACT	0100	$ 6.01
14398264	OFFICE SOLUTIONS	5/1/2018	ITEM: UNV35210MANUFACTURER: U	0100	$ 17.39
14398265	JEANETTE PRICE	5/1/2018	REIMBURSEMENT DUE JEANETTE PRI	0100	$ 60.00
14398266	SITEONE LANDSCAPE SUPPLY	5/1/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$ 724.79
14398267	BROOKE MCCAWLEY	5/1/2018	REIMBURSEMENT FOR CALTASH CON	0100	$ 430.70
14398268	HOMECOURT PUBLISHERS LLC	5/1/2018	PROBLEM-BASED LEARNING PROJECT	0100	$ 399.00
14398269	LINDSEY CUMMINS	5/1/2018	REIMBURSEMENT FOR MILEAGE FOR	0100	$ 150.42
14398270	VOICE AND VIDEO	5/1/2018	INITIAL FULL SITE MAINTENANCE,	0100	$ 4,000.00
14398270	VOICE AND VIDEO	5/1/2018	INVOICE_VOICE AND VIDEO_FOR TE	0100	$ 4,000.00
14398270	VOICE AND VIDEO	5/1/2018	VOICE AND VIDEO_INVOICE 1053_C	0100	$ 3,121.70
14398271	AFFORDABLE DRAIN SERVICE INC	5/1/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 672.00
14398272	READYREFRESH BY NESTLE	5/1/2018	CMS STAFF LOUNGE WATER CONTRA	0100	$ 141.22
14398272	READYREFRESH BY NESTLE	5/1/2018	Open PO for Water for CoSA off	0100	$ 138.02
14398273	HOSA, INC.	5/1/2018	HOSA-ILC 2018 - NATIONALS_PERK	0100	$ 360.00
14398274	CECELIA MARSTON	5/1/2018	REIMBURSEMENT FOR 2ND GRADE S	0100	$ 382.04
14398275	CHRIS TEACHOUT	5/1/2018	REIMBURSEMENT FOR REHAB SEMIN	0100	$ 235.00
14398276	DEVON ROBERTS	5/1/2018	REIMBURSEMENT FOR 1ST GRADE SL	0100	$ 26.48
14398277	EDCO DISPOSAL CORP	5/1/2018	OPEN PO FOR 2017/18 FOR WASTE	0100	$ 5,670.34
14398277	EDCO DISPOSAL CORP	5/1/2018	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14398278	JENNIFER LANDRY	5/1/2018	REIMBURSEMENT FOR SNACKS PURC	0100	$ 8.49
14398279	JOSHUA BARBERA	5/1/2018	REIMBURSEMENT FOR 2ND GRADE S	0100	$ 202.55
14398280	LINCOLN AQUATICS	5/1/2018	OPEN PO FOR VACUUM REPAIRS	1900	$ 20.91
14398280	LINCOLN AQUATICS	5/1/2018	OPEN PO POOL EQUIPMENT	1900	$ 189.18
14398281	NATIONAL CITY TROPHY	5/1/2018	MAGNETIC NAME BADGEINVOICE: 7	0100	$ 13.11
14398282	NUCO2 LLC	5/1/2018	OPEN PO FOR CO2 DELIVERY	1900	$ 413.82
14398283	OKAPI EDUCATIONAL PUBLISHING	5/1/2018	Registration for Renee Cavanau	0100	$ 598.00
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	ARTIC PHOTOS FUN DECK #AP20B	0100	$ 16.23
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	ARTIC PHOTOS FUN DECKS SET 1 C	0100	$ 129.93
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	INFERENCING BIG DECK COMBO #EN	0100	$ 58.42

14398284	SUPER DUPER PUBLICATIONS	5/1/2018	MAGNETALK EARLY CLASSIFYING #S	0100	$	27.02
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	MAGNETALK MATCH-UP FANTASY ST	0100	$	64.87
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	PHOTO FEELINGS FUN DECK #FD37	0100	$	3.51
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	SAY AND DO GRAMMAR GAME BOAF	0100	$	37.85
14398284	SUPER DUPER PUBLICATIONS	5/1/2018	VERBS PHOTO FISH #FAS555	0100	$	54.09
14399011	JOSHUA CHAO	5/2/2018	REIMBURSEMENT FOR SUPPLIES BOL	0100	$	68.76
14399012	TROXELL COMMUNCATIONS INC	5/2/2018	ANW ANWACPLUST 36 BAY ANYWHE	0100	$	3,905.16
14399012	TROXELL COMMUNCATIONS INC	5/2/2018	MBS ASUC202SAYSO2GR 1.6G 4GB 1	0100	$	29,986.57
14399012	TROXELL COMMUNCATIONS INC	5/2/2018	PURCHASE 1.6 4GB 16GB CHROME O	0100	$	12,359.42
14399012	TROXELL COMMUNCATIONS INC	5/2/2018	PURCHASE 1.6G 4GB 16 GB 11.6IN	0100	$	7,645.32
14399012	TROXELL COMMUNCATIONS INC	5/2/2018	PURCHASE A 36 BAY ANYWHERE CAR	0100	$	1,167.01
14399013	MARK MARGOLIES	5/2/2018	Mark Margolies	0100	$	250.00
14399014	OFFICE SOLUTIONS	5/2/2018	HP BLACK TONER HEWCF226A	0100	$	128.92
14399014	OFFICE SOLUTIONS	5/2/2018	RICOH TONER RIC406464	0100	$	91.58
14399015	CUE ONE PRODUCTIONS	5/2/2018	INVOICE_CUE ONE PRODUCTIONS_AI	0100	$	10,000.00
14399016	NORTHSTAR AV LLC	5/2/2018	ITEM ELPLP88 EPSON OEM REPLACE	0100	$	207.00
14399016	NORTHSTAR AV LLC	5/2/2018	ITEM VLT-XD560LP MITSUBISHI OE	0100	$	357.00
14399017	SHRED-IT US JV LLC	5/2/2018	SHREDDING SERVICE 7/1/2017 - 6	0100	$	134.40
14399018	JESUS R AUDELO	5/2/2018	Audelo contract 2017-18	0100	$	980.00
14399019	ROSEMARY PUENTE	5/2/2018	Puente contract spring 2018	0100	$	360.00
14399020	ATKINSON, ANDELSON, LOYA,	5/2/2018	AALRRINVOICE: 542803DATE: 3/	0100	$	4,871.69
14399021	AT&T	5/2/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	39.08
14399022	CALIFORNIA-AMERICAN WATER CO	5/2/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	2,362.42
14399023	CORONADO HARDWARE	5/2/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	79.71
14399024	COUNTYWIDE MECHANICAL	5/2/2018	OPEN PO FOR GENERAL MAINTENAN	4000	$	526.16
14399025	CORONADO ARTS EDUCATION FOUNDATION	5/2/2018	Registration for AME Leadershi	0100	$	1,000.00
14399026	CRYSTAL GARNER	5/2/2018	REIMBURSEMENT FOR 5TH GRADE 3I	0100	$	99.90
14399027	OFFICE DEPOT	5/2/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	202.37
14399027	OFFICE DEPOT	5/2/2018	OPEN PO FOR D.O. KITCHEN:COFF	0100	$	20.66
14399027	OFFICE DEPOT	5/2/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	25.82
14399028	HEINEMANN	5/2/2018	FOUNTAS AND PINNELL LEVELED LI	0100	$	11,627.30
14399029	KARL MUELLER	5/2/2018	OPEN PURCHASE ORDER FOR 17-18	0100	$	39.29
14399030	NEVERTARDY TRANSIT LLC	5/2/2018	BUS TRANSPORTATION FOR HISTORY	0100	$	450.00
14399031	SAN DIEGO GAS & ELECTRIC	5/2/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	29,912.32
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	1003421 BABY WIPES	0100	$	25.80

14399032	SCHOOL HEALTH CORPORATION	5/2/2018	1006623 TRUE METRIX TEST STRIP	0100	$	74.99
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	1006624 TRUE METRIX CONTROL SO	0100	$	19.63
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	1006626 TRUE METRIX SELF-MONIT	0100	$	52.47
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	13073 WELCH-ALLYN SURETEMP THE	0100	$	205.53
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21010 5 OZ PAPER FLAT BOTTOM	0100	$	101.03
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21041 TISSUES	0100	$	13.90
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21068 BAGGIES STORAGE BAGS	0100	$	67.24
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21233 YELLOW PLASTIC CUPS 5 OZ	0100	$	27.10
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21245 15X20IN CLEAR BAGS	0100	$	3.77
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21327 SH PREMIUM EXAM GLOVES,	0100	$	181.93
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21394 PROBE COVERS FOR WELCH A	0100	$	52.08
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	21431 PROBE COVERS FOR WELCH A	0100	$	27.05
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27026 6 CURITY STERILE TELFA P	0100	$	14.93
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27032 CURITY STERILE TELFA PAD	0100	$	20.17
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27082 ELASTIC GAUZE	0100	$	7.18
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27178 UNDERPADS 23"X24"	0100	$	64.33
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27395 ABD PAD	0100	$	8.98
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27406 CONFORMING GAUZE	0100	$	7.83
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	27534 NONSTERILE GAUZE SPONGES	0100	$	5.51
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	28436 2"BLUE COFLEX	0100	$	27.15
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	28440 2"RED COFLEX	0100	$	16.29
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	28664 CO-FLEX 1"- RED	0100	$	3.22
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	30021 COTTON BALLS LARGE	0100	$	18.38
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	31123 SH ELASTIC BANDAGE- 2"	0100	$	7.79
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	31124 SH ELEASTIC BANDAGE 3"	0100	$	9.03
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	32005 LARGE BAND AID	0100	$	7.54
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	32120 SH BANDAGES, EXTRA-LARGE	0100	$	14.01
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	32185 BANDAIDS 1X3 1500 PER BO	0100	$	64.00
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	32241 JUNIOR PLASTIC STRIPS	0100	$	10.73
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	34083 HIBICLENS 1 QUART	0100	$	23.48
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	43449 EUCERIN DAILY REPLENISHI	0100	$	33.34
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	46014 WASH BASIN, PLASTIC 7 QU	0100	$	13.51
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	47009 GUM ORTHODONTIC WAX	0100	$	4.68
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	49055 SANI-CLOTH PLUS - 6" X 6	0100	$	62.06
14399032	SCHOOL HEALTH CORPORATION	5/2/2018	49261 ANTISEPTIC TOWELETTE	0100	$	9.83

14399032	SCHOOL HEALTH CORPORATION	5/2/2018	57780 COMBAT APPLICATION TOURN	0100	$	420.08
14399033	STAPLES ADVANTAGE	5/2/2018	FULL SHEET LABELS WITH TRUEBLO	0100	$	15.07
14399033	STAPLES ADVANTAGE	5/2/2018	TEACHERPRO CLASSROOM ELECTRIC	0100	$	50.96
14399033	STAPLES ADVANTAGE	5/2/2018	TICONDERGOA BEGINNERS PENCIL W	0100	$	7.85
14399034	TAM HOANG	5/2/2018	REIMBURSEMENT FOR EXPENSE REL/	0100	$	16.00
14399034	TAM HOANG	5/2/2018	REIMBURSEMENT FOR MILEAGE TO (	0100	$	10.90
14399035	TOSHIBA BUSINESS SOLUTIONS	5/2/2018	Copy Usage on Toshiba copier a	0100	$	5.64
14399035	TOSHIBA BUSINESS SOLUTIONS	5/2/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	5.93
14399035	TOSHIBA BUSINESS SOLUTIONS	5/2/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	29.07
14399662	SUPERINTENDENT OF SCHOOLS SDCOE	5/3/2018	LETTERHEAD FOR CHS WITH SILVER	0100	$	208.60
14399663	OFFICE SOLUTIONS	5/3/2018	CMS OPEN PO FOR OFFICE, SEM 2,	0100	$	35.18
14399663	OFFICE SOLUTIONS	5/3/2018	FILE FOLDERS SMD11943	0100	$	24.41
14399663	OFFICE SOLUTIONS	5/3/2018	LEGAL PADS TOP63016	0100	$	7.89
14399663	OFFICE SOLUTIONS	5/3/2018	LEGAL PADS TOP63116	0100	$	33.05
14399663	OFFICE SOLUTIONS	5/3/2018	LUNAR BLUE PAPER WAU22521	0100	$	10.09
14399663	OFFICE SOLUTIONS	5/3/2018	SOLAR YELLOW PAPER WAU22531	0100	$	20.15
14399663	OFFICE SOLUTIONS	5/3/2018	TERRA GREEN PAPER WAU22581	0100	$	10.07
14399664	JEANETTE PRICE	5/3/2018	REIMBURSEMENT FOR MILEAGE	0100	$	218.00
14399665	WEX BANK	5/3/2018	OPEN PO FOR 2017/18 FUEL	0100	$	622.82
14399665	WEX BANK	5/3/2018	OPEN PO FOR FUEL FY 2017/18	1300	$	140.01
14399666	ONE STOP TONER & INKJET, LLC	5/3/2018	REM HP CE255X HIGH YIELD HP 30	0100	$	193.93
14399666	ONE STOP TONER & INKJET, LLC	5/3/2018	REM HP CE505A HP P2035 W/EXCH	0100	$	86.18
14399667	ABCANA INDUSTRIES INC	5/3/2018	OPEN PO FOR ACID	1900	$	962.94
14399668	OFFICE DEPOT	5/3/2018	OPEN PO FOR OFFICE DEPOT FOR O	0100	$	132.74
14400262	AIRTEK INDOOR AIR SOLUTIONS	5/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	1,652.00
14400263	STOTZ EQUIPMENT	5/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	4,421.67
14400264	CCDAA	5/4/2018	CHILD DEVELOPMENT ADMINISTRAT(	1200	$	129.00
14400265	BANYAN TREE FOUNDATION ACADEMY	5/4/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	16,001.04
14400267	OFFICE DEPOT	5/4/2018	OPEN PO - CROWN PRESCHOOL SUPI	6300	$	144.35
14400267	OFFICE DEPOT	5/4/2018	OPEN PO - OFFICE DEPOT FOR CHI	0100	$	191.89
14400268	ROBINSON CO CONTRACTORS INC	5/4/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	229.14
14400856	SUPERINTENDENT OF SCHOOLS SDCOE	5/7/2018	BUSINESS CARDS FOR LISA ALONSO	6300	$	42.99
14400857	WHITNEY DESANTIS	5/7/2018	REIMBURSEMENT FOR FRONT OFFICI	0100	$	78.29
14400858	AMERICAN FIDELITY	5/7/2018	OPEN PO FOR AMERICAN FIDELITY	0100	$	682.50
14400859	JULIA BRAGA	5/7/2018	Open Mileage for 2017-2018	0100	$	92.65

14400860	ALBERTSONS/SAFEWAY	5/7/2018	OPEN PO FOOD SUPPLIES FOR CHIL	0100	$	186.14
14400861	KIMOCHIS	5/7/2018	CAT'S NOT-SO-PERFECT SANDCASTL	0100	$	17.70
14400861	KIMOCHIS	5/7/2018	KIMOCHIS FEELING POSTER ENGLIS	0100	$	17.75
14400861	KIMOCHIS	5/7/2018	KIMOCHIS LOVEY DOVE #2116-LOVE	0100	$	47.37
14400861	KIMOCHIS	5/7/2018	KIMOCHIS MINI CAT #2079-MINI-C	0100	$	20.12
14400861	KIMOCHIS	5/7/2018	KIMOCHIS MIXED BAG OF FEELINGS	0100	$	94.77
14400862	ALEX WASHINGTON	5/7/2018	OPEN PO_ADULT ED_ALEX WASHING	0100	$	320.00
14400863	READYREFRESH BY NESTLE	5/7/2018	OPEN PO for Ready Refresh Adul	1100	$	155.04
14400864	CITY OF CORONADO	5/7/2018	OPEN PO FOR 2017/18 SEWER	0100	$	10,570.29
14400865	KARL MUELLER	5/7/2018	OPEN PURCHASE ORDER FOR 17-18	0100	$	131.88
14400866	KNORR SYSTEMS INC	5/7/2018	OPEN PO FOR BBMAC SWIMMING PC	1900	$	1,539.00
14400866	KNORR SYSTEMS INC	5/7/2018	OPEN PO FOR BBMAC SWIMMING PC	4000	$	-
14400867	SAN DIEGO CENTER FOR VISION	5/7/2018	APPROVED SESSIONS AND PROGRESS	0100	$	480.00
14400868	VERIZON WIRELESS	5/7/2018	CELLULAR SERVICE FOR CUSD FROM	0100	$	605.43
14401417	EXCELSIOR ACADEMY	5/8/2018	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	2,370.75
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	ALPHABET PHOTO FLOOR PUZZLE #F	0100	$	15.95
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	ALPHABET TRAIN FLOOR PUZZLE #F	0100	$	15.95
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	ANIMALS IN THE BARN FLOOR PUZZ	0100	$	15.95
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	DINOSAURS FLOOR PUZZLE #FK276	0100	$	15.95
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	FAIRY TALE CASTLE FLOOR PUZZLE	0100	$	15.95
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	OCEAN ANIMALS FLOOR PUZZLE #FK	0100	$	15.95
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	PLAYSTIX #DB251	0100	$	30.68
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	SLOT TOGETHER SNOWFLAKES #SW7	0100	$	18.40
14401418	LAKESHORE LEARNING MATERIALS	5/8/2018	TRANSLUCENT IMAGINATION BUILDE	0100	$	49.05
14402915	MICHAEL ATESALP	5/10/2018	17-18 Contract for Mike Atesal	0100	$	400.00
14402916	FOOD 4 THOUGHT LLC	5/10/2018	OPEN PO FOR FARM FRESH FRUITS	1300	$	462.25
14402917	GALASSO'S BAKERY	5/10/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	392.23
14402918	SITEONE LANDSCAPE SUPPLY	5/10/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	843.54
14402919	ZAQUIA MAHLER SALINAS	5/10/2018	Zaquia Salinas contract 2017-1	0100	$	300.00
14402920	KRISTOPHER L APPLE	5/10/2018	2017-18 Contract Kris Apple	0100	$	180.00
14402921	WEX BANK	5/10/2018	OPEN PO FOR FUEL FY 2017/18	1300	$	13.70
14402922	TARA NOONAN	5/10/2018	Tara Noonan contract 2017-18	0100	$	750.00
14402923	NEW MANAGEMENT, INC.	5/10/2018	LOCK-BLOK	0100	$	3,787.54
14402924	ACES	5/10/2018	BEHAVIOR INTERVENTION AND SUPE	0100	$	12,844.75
14402924	ACES	5/10/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	5,266.25

14402924	ACES	5/10/2018	CONSULTING AND STAFF DEVELOPM	0100	$	250.00
14402925	ANNE BOWN-CRAWFORD	5/10/2018	INVOICE_ANNE BOWN-CRAWFORD_/	0100	$	1,000.00
14402926	READYREFRESH BY NESTLE	5/10/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	20.42
14402926	READYREFRESH BY NESTLE	5/10/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	90.93
14402926	READYREFRESH BY NESTLE	5/10/2018	OPEN PO FOR WATER DELIVERY IN	0100	$	136.78
14402927	COMMERCIAL GAS APPLIANCE	5/10/2018	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	408.43
14402928	DEVIN BURNWORTH	5/10/2018	Devin Burnworth contract 2017-	0100	$	200.00
14402929	DIAMOND JACK ENTERPRISES	5/10/2018	OPEN PO FOR PRODUCE FY 2017/18	1300	$	4,314.80
14402930	GOLD STAR FOODS INC	5/10/2018	OPEN PO FOR FOOD FY 2017/18	1300	$	13,001.30
14402931	HOLLANDIA DAIRY	5/10/2018	OPEN PO FOR FOOD FY 2017/18	1300	$	3,025.17
14402932	KNORR SYSTEMS INC	5/10/2018	PO FOR AFO CLASS	1900	$	3,371.80
14402933	MCGREGOR & ASSOCIATES INC	5/10/2018	OPEN PO FOR 2017/18, MONTHLY F	0100	$	735.25
14402934	PITNEY BOWES	5/10/2018	REPLENISHMENT AT DISTRICT OFFI	0100	$	231.03
14402935	SAN DIEGO REFRIGERATION	5/10/2018	OPEN PO FOR SERVICES/REPAIRS (	1300	$	1,119.73
14402936	S&S BAKERY INC	5/10/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	47.38
14402937	STAPLES ADVANTAGE	5/10/2018	AVERY 5160 LASER ADDRESS LABEL	0100	$	30.16
14402937	STAPLES ADVANTAGE	5/10/2018	CRAYOLA CLASSIC WASHABLE MARKE	0100	$	83.72
14402937	STAPLES ADVANTAGE	5/10/2018	CRAYOLA WATERCOLOR PAINT CLASS	0100	$	151.80
14402937	STAPLES ADVANTAGE	5/10/2018	HP 61XL BLACK HIGH YIELD/61 T	0100	$	67.87
14402937	STAPLES ADVANTAGE	5/10/2018	JAM PAPER SHIPPING LABELS #210	0100	$	32.30
14402937	STAPLES ADVANTAGE	5/10/2018	PACON SUNWORKS CONSTRUCTION	0100	$	33.74
14402937	STAPLES ADVANTAGE	5/10/2018	PACON SUNWORKS PAPER PINK #402	0100	$	8.60
14402937	STAPLES ADVANTAGE	5/10/2018	PAPER MATE FLAIR FELT TIP PENS	0100	$	44.64
14402937	STAPLES ADVANTAGE	5/10/2018	PORTABLE STEREO CD PLAYER WITH	0100	$	36.62
14402937	STAPLES ADVANTAGE	5/10/2018	STAPLES CARD STOCK WHITE #4908	0100	$	31.29
14402937	STAPLES ADVANTAGE	5/10/2018	STAPLES HANGING FILE FOLDERS #	0100	$	25.53
14402937	STAPLES ADVANTAGE	5/10/2018	STAPLES REINFORCED BOX BOTTOM	0100	$	21.65
14402937	STAPLES ADVANTAGE	5/10/2018	TRU-RAY CONSTRUCTION PAPER PUR	0100	$	5.59
14402937	STAPLES ADVANTAGE	5/10/2018	TRU-RAY SULPHITE CONSTRUCTION	0100	$	7.47
14402938	TOSHIBA BUSINESS SOLUTIONS	5/10/2018	Copy Usage on Toshiba copier a	0100	$	168.26
14402938	TOSHIBA BUSINESS SOLUTIONS	5/10/2018	OPEN PO FOR 2017/18 MAINTENANC	0100	$	485.45
14402938	TOSHIBA BUSINESS SOLUTIONS	5/10/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	496.79
14402938	TOSHIBA BUSINESS SOLUTIONS	5/10/2018	OPEN PO FOR FY 2017-18 CPC COS	0100	$	158.76
14402938	TOSHIBA BUSINESS SOLUTIONS	5/10/2018	OPEN PO FOR FY 2017-18 FOR CPC	0100	$	7.90
14402938	TOSHIBA BUSINESS SOLUTIONS	5/10/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	186.42

14403732	ROCHESTER 100 INC	5/11/2018	NICKY'S COMMUNICATOR FOLDER EN	0100	$	218.75
14403733	OFFICE SOLUTIONS	5/11/2018	Open PO for supplies from Offi	0100	$	468.21
14403734	JENNIFER ROGALE	5/11/2018	REIMBURSEMENT FOR 2ND GRADE SU	0100	$	239.90
14403735	DONNIE SALAMANCA	5/11/2018	CASBO TRAVEL EXPENSES	0100	$	723.40
14403735	DONNIE SALAMANCA	5/11/2018	NOTARIZE DOCUMENT	0100	$	15.00
14403736	CYNTHIA FUHRMANN	5/11/2018	REIMBURSEMENT FOR FRAMES AND	0100	$	288.93
14403737	RAPTOR TECHNOLOGIES	5/11/2018	RAPTOR I.D. READER, THERMAL VI	4000	$	6,375.00
14403738	SUZANNE HAWES	5/11/2018	SUZANNE HAWES - PARTIAL FINGER	0100	$	50.00
14403739	CALIFORNIA-AMERICAN WATER CO	5/11/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	5,303.04
14403739	CALIFORNIA-AMERICAN WATER CO	5/11/2018	OPEN PO FOR FY 2017/2018 FOR W	1900	$	1,627.91
14403740	RADY CHILDREN'S HOSPITAL	5/11/2018	MANDATED SCREENING FOR VISION	0100	$	7,085.25
14403741	COX COMMUNICATION OF SAN DIEGO	5/11/2018	WIDE AREA NETWORK LEASE RFP P2	0100	$	1,023.42
14403742	OFFICE DEPOT	5/11/2018	ASTROBRIGHTS COLORED CARDSTOC	0100	$	17.23
14403742	OFFICE DEPOT	5/11/2018	AVERY PERMANENT FULL SHEET LAB	0100	$	75.73
14403742	OFFICE DEPOT	5/11/2018	CRAYOLA LARGE CRAYON SET #9496	0100	$	43.96
14403742	OFFICE DEPOT	5/11/2018	ELMERS WASHABLE SCHOOL GLUE ST	0100	$	24.81
14403742	OFFICE DEPOT	5/11/2018	EXO CHISEL-TIP DRY ERASE MARKE	0100	$	48.12
14403742	OFFICE DEPOT	5/11/2018	EXPO CHISEL TIP DRY ERASE MARK	0100	$	48.10
14403742	OFFICE DEPOT	5/11/2018	FACIAL TISSUE 415106	0100	$	13.45
14403742	OFFICE DEPOT	5/11/2018	NEENAH ASTROBRIGHT ASSORTED CO	0100	$	78.06
14403742	OFFICE DEPOT	5/11/2018	NEENAH BRIGHT WHITE CARDSTOCK	0100	$	103.38
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT BRAND 310-5400 H3	0100	$	106.67
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT BRAND COPY & PRIN	0100	$	81.52
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT BRAND FILE FOLDER	0100	$	13.87
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT BRAND MAGNETIC ER	0100	$	11.03
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT BRAND PAPER CLIPS	0100	$	7.87
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT DRY ERASE BOARD C	0100	$	6.13
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT FILE FOLDERS #810	0100	$	4.62
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT PAPER CLIPS JUMBO	0100	$	3.93
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT PINK BEVEL ERASER	0100	$	104.35
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT RECYCLED WOOD CLI	0100	$	4.07
14403742	OFFICE DEPOT	5/11/2018	OFFICE DEPOT ROUND HEAD FASTEN	0100	$	9.18
14403742	OFFICE DEPOT	5/11/2018	OPEN PO FOR BUSINESS SERVICES'	0100	$	37.62
14403742	OFFICE DEPOT	5/11/2018	PACON BROKEN MIDLINE WRITING P	0100	$	12.70
14403742	OFFICE DEPOT	5/11/2018	POST IT SUPER STICKY NOTES RIO	0100	$	21.55

14403742	OFFICE DEPOT	5/11/2018	SCHOLASTIC GLUE STICKS #571101	0100	$	71.54
14403742	OFFICE DEPOT	5/11/2018	SHARPIE PERMANENT FINE POINT M	0100	$	20.45
14403742	OFFICE DEPOT	5/11/2018	SHARPIE PERMANENT ULTRA FINE P	0100	$	6.45
14403742	OFFICE DEPOT	5/11/2018	SWIFFER DUSTER REFILL 641583	0100	$	10.76
14403742	OFFICE DEPOT	5/11/2018	SWINGLINE STAPLES #1376587	0100	$	7.32
14403742	OFFICE DEPOT	5/11/2018	TICONDEROGA LADDIE ELEMENTARY	0100	$	10.13
14403742	OFFICE DEPOT	5/11/2018	TICONDEROGA TRI WRITE BEGINNER	0100	$	298.54
14403742	OFFICE DEPOT	5/11/2018	TICONDEROGA WOOD CASE PENCILS	0100	$	15.47
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER BLA	0100	$	8.05
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER BLU	0100	$	10.82
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER FES	0100	$	10.82
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER GRA	0100	$	5.34
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER HOL	0100	$	24.53
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER PUR	0100	$	24.30
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER SKY	0100	$	8.21
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER SLA	0100	$	5.34
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER TAN	0100	$	5.41
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER TUR	0100	$	5.34
14403742	OFFICE DEPOT	5/11/2018	TRU RAY CONSTRUCTION PAPER YEL	0100	$	19.01
14403742	OFFICE DEPOT	5/11/2018	TRY-RAY CONSTRUCTION PAPER WHI	0100	$	10.82
14403742	OFFICE DEPOT	5/11/2018	XEROX VITALITY COLORS MULTIPUR	0100	$	3.85
14403742	OFFICE DEPOT	5/11/2018	XEROX VITALITY PRINTER PAPER C	0100	$	3.85
14403743	ELIZABETH WERTZ	5/11/2018	REIMBURSE ELIZABETH WERTZ FOR	0100	$	103.17
14403744	JULIE SALVATIERRA	5/11/2018	REIMBURSEMENT FOR SUPPLIES PUR	0100	$	31.32
14403745	KEVIN PAIZ RAMIREZ	5/11/2018	REIMBURSE KEVIN RAMIREZ LAB CO	0100	$	26.32
14403746	LLOYD PEST CONTROL CO INC	5/11/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	313.00
14403746	LLOYD PEST CONTROL CO INC	5/11/2018	OPEN PO FOR SERVICE/REPAIRS (P	1300	$	143.00
14403747	WENDY MOORE	5/11/2018	REIMBURSEMENT FOR 1ST GRADE SU	0100	$	212.22
14404316	SCOTT DWINELL	5/14/2018	REIMBURSEMENT FOR SCOTT DWINE	0100	$	100.00
14404317	OFFICE SOLUTIONS	5/14/2018	OFFICE SOLUTIONS OPEN PO FOR T	0100	$	826.91
14404318	FOOD 4 THOUGHT LLC	5/14/2018	OPEN PO FOR FARM FRESH FRUITS	1300	$	527.85
14404319	TAMMY MARBLE	5/14/2018	REIMBURSEMENT FOR TAMMY MARI	0100	$	36.52
14404320	KRISTINA BYRD	5/14/2018	REIMBURSE KRISTINA BYRD LAB CO	0100	$	104.56
14404321	LOIS DORN	5/14/2018	AEBG_REIMBURSEMENT FOR CATESC	1100	$	111.54
14404322	LINDSEY CUMMINS	5/14/2018	REIMBURSEMENT FOR EAR SUPPLIES	0100	$	546.00

14404323	CONSTANCE JOHNSON	5/14/2018	REIMBURSEMENT FOR 2ND GRADE S	0100	$	97.56
14404324	SPECIALIZED EDUCATION OF CALIFORNIA, INC	5/14/2018	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	3,065.84
14404325	ARTS FOR LEARNING SAN DIEGO	5/14/2018	PLANNING MEETING FOR CURRICULU	0100	$	14,995.66
14404326	CORONADO MAIL AND PARCEL CENTER	5/14/2018	Postage invoice to mail light	0100	$	113.07
14404327	JOHN COOLIDGE	5/14/2018	WORK DONE FOR CERAMIC CLASS	0100	$	500.00
14404328	AMANDA WHITE	5/14/2018	REIMBURSEMENT FOR EXPENSE AT C	0100	$	18.00
14404329	CALVIN PECKHAM	5/14/2018	PREPAID MEALS REFUND FOR #4700	1300	$	47.50
14404330	ANNA WOERMAN	5/14/2018	Reimb Anna Woerman for DigArts	0100	$	107.53
14404331	BROOKE SCOTT	5/14/2018	REIMBURSEMENT FOR BROOKE SCOT	0100	$	214.64
14404332	DELL MARKETING L P	5/14/2018	DELL PRECISION 7720 LAPTOPTAX	0100	$	3,220.48
14404333	DIANNE CHRISMAN	5/14/2018	REIMBUREMENT FOR SUPPLIES	0100	$	153.30
14404334	DEPARTMENT OF JUSTICE	5/14/2018	DEPARTMENT OF JUSTICE - OPEN P	0100	$	294.00
14404335	OFFICE DEPOT	5/14/2018	OPEN PO - CROWN PRESCHOOL SUPP	6300	$	26.93
14404335	OFFICE DEPOT	5/14/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	35.64
14404335	OFFICE DEPOT	5/14/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	328.81
14404335	OFFICE DEPOT	5/14/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	62.14
14404336	FLINN SCIENTIFIC INC	5/14/2018	DIALYSIS TUBING 50 FEET AB1229	0100	$	35.45
14404336	FLINN SCIENTIFIC INC	5/14/2018	PTC PAPER (12 VIALS) AP7989	0100	$	64.33
14404337	REALLY GOOD STUFF INC	5/14/2018	CARPET MARK-ITS #163597	0100	$	38.06
14404337	REALLY GOOD STUFF INC	5/14/2018	CLASSROOM BEHAVIOR EZ TUCK CLI	0100	$	33.59
14404337	REALLY GOOD STUFF INC	5/14/2018	HAPPY BIRTHDAY PENCILS #142781	0100	$	4.50
14404337	REALLY GOOD STUFF INC	5/14/2018	HAPPY BIRTHDAY! SILICONE BRACE	0100	$	22.38
14404337	REALLY GOOD STUFF INC	5/14/2018	LARGE BOOK BUDDY BAG #400856	0100	$	77.21
14404337	REALLY GOOD STUFF INC	5/14/2018	ROYAL CROWNS #124838	0100	$	9.01
14404337	REALLY GOOD STUFF INC	5/14/2018	SEASONAL STICKERS ASSORTMENT W	0100	$	39.69
14404337	REALLY GOOD STUFF INC	5/14/2018	TEACHER FILE ORGANIZERS #16468	0100	$	16.79
14404337	REALLY GOOD STUFF INC	5/14/2018	ZANER-BLOSER PENCIL SHAPED DEL	0100	$	43.63
14404338	JENNIFER LANDRY	5/14/2018	REIMBURSEMENT DUE JENNIFER LAN	0100	$	11.04
14404339	LAURA HILL	5/14/2018	REIMBURSEMENT DUE LAURA HILL F	0100	$	400.00
14404340	US POSTAL SERVICE	5/14/2018	ITEM 232125 PRE-PRINTED, STAMP	0100	$	609.15
14404341	PIONEER LEARNING CENTER, LLC	5/14/2018	AFTER SCHOOL ABA SERVICES AND	0100	$	2,730.00
14404342	PT IN MOTION INC	5/14/2018	PHYSICAL THERAPY FOR SPECIAL E	0100	$	525.00
14404343	WARD'S SCIENCE	5/14/2018	ASCARIS PAIL OF 100 #470000878	0100	$	310.30
14404343	WARD'S SCIENCE	5/14/2018	EARTHWORM PAIL OF 100 #4700008	0100	$	129.19
14404343	WARD'S SCIENCE	5/14/2018	IODINE SOLUTION 470301332 500M	0100	$	48.70

14404343	WARD'S SCIENCE	5/14/2018	METHYLENE BLUE 470301-497 500M	0100	$	103.85
14404899	THE INSTITUTE FOR EFFECTIVE	5/15/2018	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	6,140.82
14404899	THE INSTITUTE FOR EFFECTIVE	5/15/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	7,012.11
14404900	SABRA BERKLEY CHIDESTER	5/15/2018	Sabra Chidester 2017-18 contra	0100	$	360.00
14404901	COMMUNITY SCHOOL SAN DIEGO	5/15/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	12,280.32
14404902	OFFICE SOLUTIONS	5/15/2018	Open PO Office Solution ARTS	0100	$	1,472.81
14404903	DONALD S. GERSONDE	5/15/2018	Gersonde contract 2 -2017-18	0100	$	400.00
14404903	DONALD S. GERSONDE	5/15/2018	contract for Donny Gersonde 20	0100	$	360.00
14404904	REHAB SEMINARS	5/15/2018	COURSE 9 THE BEHAVIOR CODE UND	0100	$	235.00
14404905	ARDOR HEALTH SOLUTIONS	5/15/2018	TEMPORARY STAFFING FOR SPEECH	0100	$	17,437.50
14404906	ACES	5/15/2018	BEHAVIOR INTERVENTION AND SUPE	0100	$	15,429.75
14404906	ACES	5/15/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	562.50
14404907	BROOKE SCOTT	5/15/2018	REIMBURSEMENT FOR BROOKE SCOT	0100	$	109.00
14404908	CARE A VAN TRANSPORT	5/15/2018	OPEN PO FOR 2017/18 FOR SPECIA	0100	$	51,665.00
14404909	CONSUELO ANAYA	5/15/2018	REIMBURSEMENT FOR CONNIE ANAY	0100	$	357.98
14404910	FREEFORM CLAY & SUPPLY	5/15/2018	OPEN PO FOR 2017-18 SCHOOLY EA	0100	$	54.87
14404910	FREEFORM CLAY & SUPPLY	5/15/2018	OPEN PO FOR MATERIAL AND SUPPL	0100	$	4.38
14404910	FREEFORM CLAY & SUPPLY	5/15/2018	OPEN PO FOR SUPPLIES FOR INSTA	0100	$	719.71
14404910	FREEFORM CLAY & SUPPLY	5/15/2018	OPEN PO_FREEFORM CLAY_TELEBRIC	1100	$	844.93
14404911	SCHOLASTIC INC	5/15/2018	SCHOLASTIC MAGAZINES FOR CAVAN	0100	$	13.08
14405624	ONE STOP TONER & INKJET, LLC	5/16/2018	REM HP CF226A FOR HP M402N	0100	$	185.75
14405624	ONE STOP TONER & INKJET, LLC	5/16/2018	RICOH AFICIO SP 4100 N	0100	$	161.61
14405625	AMANDA WHITE	5/16/2018	REIMBURSEMENT FOR BOOKS	0100	$	33.90
14405626	APPLE COMPUTER INC	5/16/2018	IPAD WIFI 32GB PR7F2LL/A WITH	4000	$	8,876.62
14405627	READYREFRESH BY NESTLE	5/16/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	84.71
14405628	AT&T	5/16/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	6,767.96
14405629	BIO CORPORATION	5/16/2018	WHITE RATS (PREGNANT) #RTP09P	0100	$	1,176.12
14405630	CALIFORNIA-AMERICAN WATER CO	5/16/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	6,312.75
14405631	DELL MARKETING L P	5/16/2018	DELL LATITUDE 3180 LAPTOP COMP	4000	$	9,874.18
14405632	OFFICE DEPOT	5/16/2018	OPEN PO - OFFICE DEPOT FOR CHI	0100	$	16.37
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0118HK9 - CRIME AND PUNISHMEN	0100	$	14.31
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0155KH9 - WAR AND PEACE	0100	$	28.03
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0257LJX - ONE HUNDRED YEARS O	0100	$	17.98
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0532TB3 - FAHRENHEIT 451	0100	$	24.19
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0550RJ2 - SCREAMING QUIETLY	0100	$	9.79

14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0588YS4 - THE INVISIBLE MAN	0100	$	12.71
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0592BL7 - ANYA'S GHOST	0100	$	10.80
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0701LS0 - LEGEND; THE GRAPHIC	0100	$	14.70
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#0881JU0 - NIMONA	0100	$	17.73
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1076ME5 - THE INEXPLICABLE LO	0100	$	17.73
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1208AG8 - ONE PUNCH MAN	0100	$	17.98
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1223QG3 - SPILL ZONE	0100	$	22.59
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1259TD5 - THE PRINCE	0100	$	14.77
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1285GH4 - LIGHTER THAN MY SHA	0100	$	19.55
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1309KD7 - CHAMPION. THE GRAP	0100	$	14.70
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1315CE7 - YVAIN, THE KNIGHT O	0100	$	19.66
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1353LE1 - DROWNED CITY; HURRI	0100	$	9.84
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1377LG4; MARCO POLO; DANTERS	0100	$	13.72
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1436AF2 - SNOWBIRDS	0100	$	17.73
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1522RH6 - SPINNING	0100	$	22.59
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#1572YB5 - DON QUIXOTE	0100	$	23.47
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#25840Y8 - THE ADVENTURES OF T	0100	$	12.59
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#25849YS - TWENTY THOUSAND LEA	0100	$	13.17
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#30522VX - COMMON SENSE; THE R	0100	$	13.52
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#33266V1 - A TALE OF TWO CITIE	0100	$	13.52
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#34297WO - THE THREE MUSKETEER	0100	$	14.31
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#34987W2 - THE COUNT OF MONTE	0100	$	13.52
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#35605V7 - 1984 A NOVEL - ORWE	0100	$	16.14
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#36286T1 - PYONGYANG; A JOURNE	0100	$	14.65
14405633	FOLLETT SCHOOL SOLUTIONS INC	5/16/2018	#37164VX - THE GLASS CASTLE; A	0100	$	25.29
14405634	KNORR SYSTEMS INC	5/16/2018	OPEN PO FOR BRIQUETTES	1900	$	4,413.44
14405635	ORIENTAL TRADING COMPANY	5/16/2018	PERSONALIZED STAR TROPHIES IN	0100	$	39.66
14405635	ORIENTAL TRADING COMPANY	5/16/2018	SUPER STAR GOLDTONE MEDALS # I	0100	$	13.95
14405636	TOSHIBA BUSINESS SOLUTIONS	5/16/2018	OPEN PO FOR FY 2017-18 FOR CPC	0100	$	75.93
14406336	SUPERINTENDENT OF SCHOOLS SDCOE	5/17/2018	250 NOTE CARDS - "THANK YOU CA	0100	$	140.42
14406336	SUPERINTENDENT OF SCHOOLS SDCOE	5/17/2018	PRINTING OF SPRING BENCHMARK A	0100	$	396.18
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	BUG IN A BOX PENCIL SHARPENER	0100	$	7.56
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	EMOTICON PUTTY #GTO5028	0100	$	7.56
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	FAIRY TALE PUPPET ASSORTMENT #	0100	$	6.98
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	GLOW IN THE DARK PARATROOPERS	0100	$	12.10

14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	GROWING DINOSAUR EGG #GTO444(	0100	$	12.22
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	JUMBO ERASER #GTO0938	0100	$	8.82
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	NEON COMPASS ON CORD #GTO107:	0100	$	5.24
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	PLASTIC MINI BASKETBALL #GTO25	0100	$	17.39
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	SPY GLASSES #GTO4323	0100	$	14.74
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	SUCTION CUP MONSTER #GTO5062	0100	$	6.98
14406337	GOOD TIME ATTRACTIONS (GTA)	5/17/2018	ZOMBIE TOY ASSORTMENT #GTO508	0100	$	7.68
14406338	OFFICE SOLUTIONS	5/17/2018	BOSBPS3VBLK SHARPENER,BATTERY	0100	$	17.12
14406338	OFFICE SOLUTIONS	5/17/2018	CANON CL-8C CHROMALIFE 0621B00	0100	$	20.20
14406338	OFFICE SOLUTIONS	5/17/2018	CANON CLI-8BK BLACK INK CNMCLI	0100	$	40.41
14406338	OFFICE SOLUTIONS	5/17/2018	CANON CLI-8PM MAGENTA INK CART	0100	$	53.98
14406338	OFFICE SOLUTIONS	5/17/2018	CANON CLI-8Y YELLOW INK CARTRI	0100	$	40.41
14406338	OFFICE SOLUTIONS	5/17/2018	CLI8PC CYAN INK CARTRIDGE 0624	0100	$	17.99
14406338	OFFICE SOLUTIONS	5/17/2018	EPIE556 GLUE,STCK,.24OZ,30/BX,	0100	$	14.32
14406338	OFFICE SOLUTIONS	5/17/2018	OFFICE SOLUTIONS OPEN PO FOR T	0100	$	24.21
14406338	OFFICE SOLUTIONS	5/17/2018	TONER CARTRIDGE DLL47GMH	0100	$	161.99
14406338	OFFICE SOLUTIONS	5/17/2018	UNV11204 PAPER,XERO/DUP,20#,LT	0100	$	18.66
14406338	OFFICE SOLUTIONS	5/17/2018	UNVA47215 3X5 INDEX CARDS 500/	0100	$	26.08
14406339	MONSTER TECHNOLOGY INC	5/17/2018	HP LJ M476 COMPATIBLE HP CF381	0100	$	105.59
14406339	MONSTER TECHNOLOGY INC	5/17/2018	HP LJ M476 COMPATIBLE HP CF383	0100	$	105.60
14406339	MONSTER TECHNOLOGY INC	5/17/2018	LP LJ M476 COMPATABLE HP CF382	0100	$	105.60
14406340	SITEONE LANDSCAPE SUPPLY	5/17/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	52.78
14406341	MAINTEX INC	5/17/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	226.28
14406342	ARC DOCUMENT SOLUTIONS LLC	5/17/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	75.00
14406343	JEFFREY BECKLEY	5/17/2018	REIMBURSE JEFF BECKLEY	0100	$	54.72
14406344	KATHRYN SCHULZ	5/17/2018	PROFESSIONAL LEARNING DAYS FOR	0100	$	900.00
14406345	CCDAA	5/17/2018	CALIFORNIA CHILD DEVELOPMENT A	1200	$	40.00
14406346	AUTOMATED CONTROLS SERVICES	5/17/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	40.00
14406347	ARV PEST CONTROL SERVICES	5/17/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	435.00
14406348	SACRAMENTO COE	5/17/2018	Re-issue of AEBG registration	1100	$	75.00
14406349	CONSUELO ANAYA	5/17/2018	REIMBURSEMENT FOR CONNIE ANAY	0100	$	178.15
14406350	OFFICE DEPOT	5/17/2018	CMS OPEN PO FOR TEACHERS 2017-	0100	$	27.99
14406350	OFFICE DEPOT	5/17/2018	OPEN FOR 2017 2018 TO BE CLOSE	0100	$	50.60
14406350	OFFICE DEPOT	5/17/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	342.06
14406350	OFFICE DEPOT	5/17/2018	OPEN PO FOR BUSINESS SERVICES'	0100	$	120.96

14406350	OFFICE DEPOT	5/17/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	1,019.53
14406350	OFFICE DEPOT	5/17/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	19.95
14406350	OFFICE DEPOT	5/17/2018	Open PO for Office Depot Purch	0100	$	24.45
14406351	FAGEN FRIEDMAN & FULFROST LLP	5/17/2018	ATTORNEY FEES FOR FEBRUARY	4000	$	1,417.45
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	ALPHABET STAMPS-LOWERCASE #PP	0100	$	16.15
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	BEST BUY PLAY FOOD ASSORTMENT	0100	$	53.86
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	BRILLIANT DOT ART PAINTERS #EV	0100	$	32.30
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	CLEAN SAND 25 LB BOX #VS318	0100	$	49.54
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	LAKESHORE PAPER STORAGE CENTER	0100	$	205.29
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	LEARN TO CODE FILE FOLDER GAME	0100	$	37.70
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	PASTEL GIANT WASHABLE COLOR IN	0100	$	30.16
14406352	LAKESHORE LEARNING MATERIALS	5/17/2018	SINGABLE SONGS FOR THE VERY YO	0100	$	16.15
14406353	NUCO2 LLC	5/17/2018	OPEN PO FOR FY 2017/2018 FOR C	1900	$	122.70
14406354	SAN DIEGO GAS & ELECTRIC	5/17/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	436.35
14406355	SHANE SCHMEICHEL	5/17/2018	MILEAGE REIMBURSEMENT SHANE S	1100	$	13.08
14406356	SPECIALTY ELECTRIC SUPPLY CO	5/17/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	2,071.49
14406357	UNITED RENTALS	5/17/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	901.85
14406358	W.A.C. AUTO WHOLESALE	5/17/2018	OPEN PO FOR AUTO REPAIRS FROM	0100	$	192.30
14406918	KIMBERLEY JUNK	5/18/2018	REIMBURSEMENT FOR KIMBERLEY JU	0100	$	6.70
14406919	JEREMY HANDYSIDES	5/18/2018	REIMBURSE JEREMY HANDYSIDES MI	0100	$	106.22
14406920	KEENAN & ASSOCIATES	5/18/2018	ANNUAL COMMISSION INSTALLMEN	0100	$	10,838.00
14406921	FASTSIGNS	5/18/2018	SOLVENT PRINT ON BANNER- WITH	0100	$	249.90
14406922	APPLIANCE PARTS COMPANY, INC	5/18/2018	OPEN PO FOR APPLIANCE PARTS.	0100	$	46.52
14406923	BEST PLUMBING SPECIALTIES, INC.	5/18/2018	PARTS TO REPAIR LAB FAUCETS IN	4000	$	632.54
14406924	PLANO INDEPENDENT SCHOOL DISTRICT	5/18/2018	LANGUAGE CURRICULUM REFERENC	0100	$	748.00
14406925	UNITED OF OMAHA LIFE INSURANCE COMPANY	5/18/2018	ANNUAL INSTALLMENT PREMIUM FC	0100	$	197,038.00
14406926	ALLEGRA PRINT & IMAGING	5/18/2018	pay for printing, mail sort of	0100	$	2,127.01
14406927	THE GLASS COMPANY INC DBA	5/18/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,983.14
14406928	CRYSTAL GARNER	5/18/2018	REIMBURSEMENT FOR 5TH GRADE S	0100	$	700.00
14406929	JUNIOR ACHIEVEMENT	5/18/2018	BIZTOWN STUDENT FEES FOR 161 S	0100	$	3,703.00
14406929	JUNIOR ACHIEVEMENT	5/18/2018	JUNIOR ACHIEVEMENT BIZTOWN STU	0100	$	1,265.00
14406930	KEVIN PAIZ RAMIREZ	5/18/2018	REIMBURSE KEVIN RAMIREZ LAB CO	0100	$	22.58
14406931	MHS INC	5/18/2018	ASRS PARENT FORMS (2-5 YEARS)-	0100	$	72.63
14406931	MHS INC	5/18/2018	ASRS PARENT FORMS (6-18 YEARS)	0100	$	72.63
14406931	MHS INC	5/18/2018	ASRS TEACHER/CHILDCARE PROVIDE	0100	$	217.90

14406931	MHS INC	5/18/2018	CONNERS 3-TEACHER RESPONSE BOC	0100	$	156.81
14406931	MHS INC	5/18/2018	CONNERS CBRS-PARENT RESPONSE B	0100	$	72.63
14406931	MHS INC	5/18/2018	CONNERS CBRS-TEACHER RESPONSE	0100	$	145.27
14406932	SAN DIEGO STAGE & LIGHTING	5/18/2018	Ion Repair with SDSL	0100	$	431.00
14406933	SHANE SCHMEICHEL	5/18/2018	SS reimb for storage module an	0100	$	552.06
14406934	STANLEY CONVERGENT SECURITY	5/18/2018	OPEN PO FOR 2017/18 ANNUAL INT	0100	$	4,184.00
14406934	STANLEY CONVERGENT SECURITY	5/18/2018	OPEN PO FOR 2017/18 ANNUAL INT	1900	$	263.10
14406935	TIME WARNER CABLE	5/18/2018	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	24.56
14406936	TOSHIBA BUSINESS SOLUTIONS	5/18/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	56.44
14406936	TOSHIBA BUSINESS SOLUTIONS	5/18/2018	OPEN PO FOR TOSHIBA PHOTOCOPY	0100	$	334.63
14406937	VALLEY INDUSTRIAL SPECIALTIES	5/18/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	106.52
14406938	VECTOR RESOURCES INC	5/18/2018	OPEN PO FOR TECH SERVICE HOURL	0100	$	500.00
14407447	SUPERINTENDENT OF SCHOOLS SDCOE	5/21/2018	TO ATTEND INTEGRATED AND DESIG	0100	$	75.00
14407448	SAN DIEGO CENTER FOR CHILDREN	5/21/2018	INTENSIVE INDIVIDUAL SERVICES	0100	$	3,344.25
14407448	SAN DIEGO CENTER FOR CHILDREN	5/21/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	4,296.39
14407448	SAN DIEGO CENTER FOR CHILDREN	5/21/2018	ROOM AND BOARD FOR SPECIAL ED	0100	$	10,810.00
14407449	DAVID LYON	5/21/2018	OPEN PURCHASE ORDER FOR 17-18	0100	$	325.00
14407450	DANIEL POLI	5/21/2018	OPEN PO FOR NCEPC MEETINGS AND	0100	$	22.89
14407451	EMMA LANDCARE, INC.	5/21/2018	EMMA LANDCARE	4000	$	2,440.00
14407452	ARDOR HEALTH SOLUTIONS	5/21/2018	TEMPORARY STAFFING FOR SPEECH	0100	$	2,812.50
14407453	PROFESSIONAL PLACEMENT RESOURCES, LLC	5/21/2018	PROFESSIONAL PLACEMENT SERVICE	0100	$	2,812.50
14407454	LISA ALONSO	5/21/2018	REIMBURSEMENT FOR FOOD PURCH/	1200	$	56.96
14407454	LISA ALONSO	5/21/2018	REIMBURSEMENT FOR LISA ALONSO	1200	$	20.55
14407454	LISA ALONSO	5/21/2018	REIMBURSEMENT FOR PARKING PAIL	1200	$	29.00
14407454	LISA ALONSO	5/21/2018	REIMBURSEMENT FOR STORAGE COI	1200	$	5.39
14407455	CAJON VALLEY UNION SCHOOL DISTRICT	5/21/2018	KARL'S TRANSPORTATION COSTS FR	0100	$	101.93
14407456	SYNCB/AMAZON	5/21/2018	1EASYLIFE 18/8 STAINLESS STEEL	0100	$	12.68
14407456	SYNCB/AMAZON	5/21/2018	ALPHA CHEMICALS ONE POUND POT/	0100	$	14.90
14407456	SYNCB/AMAZON	5/21/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	18.03
14407456	SYNCB/AMAZON	5/21/2018	AMAZONBASICS HANGING FILE FOLD	0100	$	12.84
14407456	SYNCB/AMAZON	5/21/2018	BEADAHOLIQUE ADI-0202 100 COUN	0100	$	6.14
14407456	SYNCB/AMAZON	5/21/2018	BLACK COTTON CORD 6MM AVAILAB	0100	$	49.53
14407456	SYNCB/AMAZON	5/21/2018	BOOK - HEART! FULLY FORMING YO	0100	$	175.98
14407456	SYNCB/AMAZON	5/21/2018	BOP IT! MICRO SERIES GAME	0100	$	12.09
14407456	SYNCB/AMAZON	5/21/2018	CALIFONE 3068AV SWITCHABLE STE	0100	$	68.70

14407456	SYNCB/AMAZON	5/21/2018	CANDY LAND THE WORLD OF SWEET!	0100	$	14.29
14407456	SYNCB/AMAZON	5/21/2018	CLOVERTALE 20 PACK SQUISHY TOY	0100	$	15.49
14407456	SYNCB/AMAZON	5/21/2018	CO-TEACHING THAT WORKS: STRUCT	0100	$	148.29
14407456	SYNCB/AMAZON	5/21/2018	CRAYOLA BLUNT TIP SCISSOR -- 1	0100	$	140.09
14407456	SYNCB/AMAZON	5/21/2018	CRAYOLA BRAND #69-3009 BLUNT T	0100	$	206.33
14407456	SYNCB/AMAZON	5/21/2018	CRAYONS JUMBO 8CT PEGGABLE TU(	0100	$	769.66
14407456	SYNCB/AMAZON	5/21/2018	CRAZY AARON'S THINKING PUTTY M	0100	$	37.21
14407456	SYNCB/AMAZON	5/21/2018	DIAGNOSTIC AND STATISTICAL MAN	0100	$	53.58
14407456	SYNCB/AMAZON	5/21/2018	DIGITAL STOPWATCH TIMER, STARO	0100	$	90.94
14407456	SYNCB/AMAZON	5/21/2018	DUCK BRAND PERMANENT DOUBLE S	0100	$	19.76
14407456	SYNCB/AMAZON	5/21/2018	EDUCATIONAL INSIGHTS BLURT	0100	$	21.99
14407456	SYNCB/AMAZON	5/21/2018	EDUCATIONAL INSIGHTS FLUORESCE	0100	$	67.58
14407456	SYNCB/AMAZON	5/21/2018	EDUCATIONAL INSIGHTS PLAYFOAM	0100	$	20.54
14407456	SYNCB/AMAZON	5/21/2018	ELITE CUISINE ESB-301F MAXI-MA	0100	$	95.19
14407456	SYNCB/AMAZON	5/21/2018	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	50.70
14407456	SYNCB/AMAZON	5/21/2018	FEELINGS IN A JAR	0100	$	11.07
14407456	SYNCB/AMAZON	5/21/2018	FISHER PRICE LAUGH AND LEARN S	0100	$	32.89
14407456	SYNCB/AMAZON	5/21/2018	FISKARS 8 INCH TERRAPOT PLANTE	0100	$	33.85
14407456	SYNCB/AMAZON	5/21/2018	FISKARS 8 INCH TERRATRAY, PEPP	0100	$	17.59
14407456	SYNCB/AMAZON	5/21/2018	G.E. MICROWAVE GLASS TURNTABLE	0100	$	52.90
14407456	SYNCB/AMAZON	5/21/2018	GED TEST PREP PLUS 2018: 2 PRA	0100	$	24.33
14407456	SYNCB/AMAZON	5/21/2018	GREENCO BAMBOO ANGULAR SIDES	0100	$	21.43
14407456	SYNCB/AMAZON	5/21/2018	HOW TO CREATE AND USE RUBRICS	0100	$	26.63
14407456	SYNCB/AMAZON	5/21/2018	INSTANT PERSONAL POSTER SETS:	0100	$	63.08
14407456	SYNCB/AMAZON	5/21/2018	KIMOCHIS SOCIAL EMOTIONAL LEAR	0100	$	38.54
14407456	SYNCB/AMAZON	5/21/2018	KINETIC SAND MOLDS AND TOOLS K	0100	$	16.49
14407456	SYNCB/AMAZON	5/21/2018	KINETIC SAND SAND TRAY	0100	$	9.88
14407456	SYNCB/AMAZON	5/21/2018	KINETIC SAND-BEACH SAN 3 LB	0100	$	28.80
14407456	SYNCB/AMAZON	5/21/2018	KINETIC SAND-BEACH SAND-3 LB	0100	$	14.27
14407456	SYNCB/AMAZON	5/21/2018	KOOTEK SLEEVES, NEOPRENE REVER	0100	$	13.83
14407456	SYNCB/AMAZON	5/21/2018	KRAFT TOOL SLAYS362	0100	$	18.95
14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES ANSWER BUZ	0100	$	21.67
14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES CODE & GO M	0100	$	23.40
14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES CODE AND G(	0100	$	67.58
14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES CONVERSATI(	0100	$	11.31

14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES GEAR CLOCK	0100	$	94.12
14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES GEAR CLOCK,	0100	$	72.33
14407456	SYNCB/AMAZON	5/21/2018	LEARNING RESOURCES SUM SWAMP	0100	$	47.69
14407456	SYNCB/AMAZON	5/21/2018	LISTENING TO MY BODY: A GUIDE	0100	$	13.90
14407456	SYNCB/AMAZON	5/21/2018	MAGNETIC TEN FRAME SET	0100	$	47.69
14407456	SYNCB/AMAZON	5/21/2018	MILLSO HEADPHONE SPLITTER ADAP	0100	$	58.41
14407456	SYNCB/AMAZON	5/21/2018	MOUNTAIN AIR 1 X SCENTED TRASH	0100	$	26.26
14407456	SYNCB/AMAZON	5/21/2018	NEW PHONE CASE FOR KATIE QUINL	0100	$	31.99
14407456	SYNCB/AMAZON	5/21/2018	OCELO CELLULOSE SPONGE, 4-SPON	0100	$	32.60
14407456	SYNCB/AMAZON	5/21/2018	ORWINE 5 PCS JUMBO SQUISHIES P	0100	$	15.82
14407456	SYNCB/AMAZON	5/21/2018	OVENTE 1.5L BPA-FREE GLASS ELE	0100	$	25.39
14407456	SYNCB/AMAZON	5/21/2018	PAPER MATE FLAIR FELT TIP PENS	0100	$	17.66
14407456	SYNCB/AMAZON	5/21/2018	PATONS 100% COTTON 4 PLY - BLA	0100	$	32.11
14407456	SYNCB/AMAZON	5/21/2018	PHILLIPS BLUETOOTH BOOMBOX SPE	0100	$	165.18
14407456	SYNCB/AMAZON	5/21/2018	POP UP PIRATE	0100	$	16.49
14407456	SYNCB/AMAZON	5/21/2018	POST-IT SUPER STICKY EASEL PAD	0100	$	94.12
14407456	SYNCB/AMAZON	5/21/2018	PROJECTOR BULBS	0100	$	126.93
14407456	SYNCB/AMAZON	5/21/2018	PUSDON MASKING TAPE, WHITE, PA	0100	$	13.91
14407456	SYNCB/AMAZON	5/21/2018	PYLE MEGAPHONE SPEAKER PA BULL	0100	$	33.39
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES BARREL OF SLIMI	0100	$	31.05
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES CONFIDENTIAL SI	0100	$	23.20
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES FRUITY SPLASH S	0100	$	19.99
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES ICE CREAM SHOP	0100	$	27.48
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES JELLY BEARS KEY	0100	$	44.08
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES ROSE PEN	0100	$	35.27
14407456	SYNCB/AMAZON	5/21/2018	RAYMOND GEDDES ZOO TWIST PUZZ	0100	$	15.50
14407456	SYNCB/AMAZON	5/21/2018	RUBBERMAID 26072 LIMITED EDITI	0100	$	33.98
14407456	SYNCB/AMAZON	5/21/2018	SALARE 20 PCS PACK WOOD RULER	0100	$	41.61
14407456	SYNCB/AMAZON	5/21/2018	SANDUSKY LEE RTA7000-09 BLACK	0100	$	270.15
14407456	SYNCB/AMAZON	5/21/2018	SCHOOL SMART 1485742 RAILROAD	0100	$	28.03
14407456	SYNCB/AMAZON	5/21/2018	SCHOOL SMART 85335 SKIP-A-LINE	0100	$	64.77
14407456	SYNCB/AMAZON	5/21/2018	SCOTCH 810 ROLL MAGIC TAPE	0100	$	24.77
14407456	SYNCB/AMAZON	5/21/2018	SEQUENCES: COLORCARDS 6 AND 8-	0100	$	46.61
14407456	SYNCB/AMAZON	5/21/2018	SEQUENCES: COLORCARDS: 4-STEP	0100	$	41.76
14407456	SYNCB/AMAZON	5/21/2018	SHARPIE 27145 POCKET HIGHLIGHT	0100	$	4.59

14407456	SYNCB/AMAZON	5/21/2018	SHARPIE 30001 PERMANENT MARKEI	0100	$	94.60
14407456	SYNCB/AMAZON	5/21/2018	SLATE ROCKS - 2 LBS OF ROCKS -	0100	$	17.76
14407456	SYNCB/AMAZON	5/21/2018	SMACK IT! CARD GAME	0100	$	11.29
14407456	SYNCB/AMAZON	5/21/2018	SPOT IT! BASIC ENGLISH	0100	$	13.46
14407456	SYNCB/AMAZON	5/21/2018	TEACHER PEACH QUICK NOTES HOMI	0100	$	15.85
14407456	SYNCB/AMAZON	5/21/2018	TEN FRAME STAMP	0100	$	8.69
14407456	SYNCB/AMAZON	5/21/2018	THINK FUN MATH DICE JUNIOR GAM	0100	$	20.07
14407456	SYNCB/AMAZON	5/21/2018	TOMBOW MONO PERMANENT ADHE	0100	$	30.32
14407456	SYNCB/AMAZON	5/21/2018	WATER BEADS, 50000 ICY SOFT WA	0100	$	33.27
14407456	SYNCB/AMAZON	5/21/2018	WATINC RANDOM 30 PBS SQUISHIES	0100	$	18.87
14407456	SYNCB/AMAZON	5/21/2018	WATINC RANDOM 30 PCS SQUISHIES	0100	$	20.79
14407456	SYNCB/AMAZON	5/21/2018	WHAT IF EVERYBODY DID THAT?	0100	$	6.93
14407456	SYNCB/AMAZON	5/21/2018	WRITING USEFUL, ACCESSIBLE, AN	0100	$	34.57
14407456	SYNCB/AMAZON	5/21/2018	X-ACTO SCHOOL PRO CLASSROOM EL	0100	$	53.88
14407456	SYNCB/AMAZON	5/21/2018	ZIPLOC SANDWICH BAGS, PACK OF	0100	$	58.24
14407458	MISSION JANITORIAL SUPPLY	5/21/2018	Open purchase order for custod	0100	$	1,637.11
14407459	TOSHIBA BUSINESS SOLUTIONS	5/21/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	264.43
14407460	WAXIE	5/21/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	4,141.34
14408275	KATHERINE SAPPER	5/22/2018	Sapper 2017-18	0100	$	715.00
14408276	ONE STOP TONER & INKJET, LLC	5/22/2018	REM HP CE410A BLACK TONER (305	0100	$	61.86
14408276	ONE STOP TONER & INKJET, LLC	5/22/2018	REM HP CF226A FOR HP M402N	0100	$	118.50
14408277	PROFESSIONAL PLACEMENT RESOURCES, LLC	5/22/2018	PROFESSIONAL PLACEMENT SERVICE	0100	$	42,750.00
14408278	COUNTYWIDE MECHANICAL	5/22/2018	OPEN PO FOR GENERAL MAINTENAN	4000	$	5,013.24
14408913	OFFICE SOLUTIONS	5/23/2018	OFFICE SOLUTIONS OPEN PO FOR T	0100	$	61.58
14408914	SUZY MITROVICH	5/23/2018	MILEAGE REIMBURSEMENT 2017/18	0100	$	97.63
14408915	SYNCB/AMAZON	5/23/2018	4A STICK NOTES 1 1/2 X 2 INCHE	0100	$	5.60
14408915	SYNCB/AMAZON	5/23/2018	AMAZONBASICS TWIN POCKET FOLDI	0100	$	43.69
14408915	SYNCB/AMAZON	5/23/2018	APPLE IPAD WITH WIFI, 32GB, SP	0100	$	313.88
14408915	SYNCB/AMAZON	5/23/2018	DIXON TICONDEROGA WOOD CASED	0100	$	16.19
14408915	SYNCB/AMAZON	5/23/2018	EXPO 81045 LOW ODOR DRY ERASE	0100	$	16.92
14408915	SYNCB/AMAZON	5/23/2018	MEAD MEA09956 PRIMARY JOURNA	0100	$	89.46
14408915	SYNCB/AMAZON	5/23/2018	MR. SKETCH 1924010 SCENTED WAS	0100	$	20.15
14408915	SYNCB/AMAZON	5/23/2018	PENDAFLEX FILE FOLDERS, LETTER	0100	$	12.32
14408915	SYNCB/AMAZON	5/23/2018	POST IT SUPER STICKY NOTES 3 X	0100	$	17.93
14408916	READYREFRESH BY NESTLE	5/23/2018	OPEN PO FOR FY 2017-18 FOR BOT	0100	$	56.86

14408917	BLICK ART MATERIALS	5/23/2018	OPEN PO BLICK ART SUPPLIES - C	0100	$	290.06
14408918	BUREAU OF EDUCATION & RESEARCH	5/23/2018	REGISTRATION FOR SEMINAR ON MA	0100	$	259.00
14408919	OFFICE DEPOT	5/23/2018	CMS OPEN PO FOR TEACHERS 2017-	0100	$	285.59
14408919	OFFICE DEPOT	5/23/2018	DRY ERASE MARKERS 256861	0100	$	36.83
14408919	OFFICE DEPOT	5/23/2018	DRY ERASE MARKERS 259271	0100	$	36.83
14408919	OFFICE DEPOT	5/23/2018	DRY ERASE MARKERS 328649	0100	$	36.83
14408919	OFFICE DEPOT	5/23/2018	DRY ERASE MARKERS 806864	0100	$	192.39
14408919	OFFICE DEPOT	5/23/2018	EASEL PAD #434238	0100	$	61.40
14408919	OFFICE DEPOT	5/23/2018	FINE POINT MARKERS 203349	0100	$	11.25
14408919	OFFICE DEPOT	5/23/2018	OPEN PO FOR D.O. KITCHEN:COFF	0100	$	75.95
14408919	OFFICE DEPOT	5/23/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	294.10
14408919	OFFICE DEPOT	5/23/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	22.10
14408919	OFFICE DEPOT	5/23/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	93.48
14408919	OFFICE DEPOT	5/23/2018	SHEET PROTECTORS NON-GLARE #49	0100	$	28.64
14408919	OFFICE DEPOT	5/23/2018	SHIPPING LABELS #980015	0100	$	34.46
14408919	OFFICE DEPOT	5/23/2018	TONER CARTRIDGE #672565	0100	$	246.74
14408920	REALLY GOOD STUFF INC	5/23/2018	AIM HIGH MOTIVATIONAL STICKERS	0100	$	5.90
14408920	REALLY GOOD STUFF INC	5/23/2018	AIM HIGH NAME TAG LABELS #7060	0100	$	23.60
14408920	REALLY GOOD STUFF INC	5/23/2018	AQUA CHEVRON HAND POINTER #70	0100	$	4.71
14408920	REALLY GOOD STUFF INC	5/23/2018	BIRTHDAY CUPCAKES POSTER #1582	0100	$	6.72
14408920	REALLY GOOD STUFF INC	5/23/2018	CHEVRON CHART TABLETS- PINK, T	0100	$	36.60
14408920	REALLY GOOD STUFF INC	5/23/2018	PENCIL STORAGE BOXES- BLUE #70	0100	$	58.96
14408920	REALLY GOOD STUFF INC	5/23/2018	SHORELINE PLASTIC BASKET-LARGE	0100	$	15.34
14408920	REALLY GOOD STUFF INC	5/23/2018	TEAL SCALLOPED BORDER TRIM #70	0100	$	9.43
14408920	REALLY GOOD STUFF INC	5/23/2018	TROPICAL PUNCH PINEAPPLES STRA	0100	$	9.43
14408921	FREEFORM CLAY & SUPPLY	5/23/2018	OPEN PO FOR SUPPLIES FOR INSTA	0100	$	1,075.89
14408922	HOME DEPOT	5/23/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	794.05
14408923	TOSHIBA BUSINESS SOLUTIONS	5/23/2018	OPEN PO FOR FY 2017-18 CPC COS	0100	$	225.80
14408923	TOSHIBA BUSINESS SOLUTIONS	5/23/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	2.79
14409490	CATHERINE SCHROCK	5/24/2018	Schrock contract 2017-18	0100	$	525.00
14409491	TENCERSHERMAN LLP	5/24/2018	ATTORNEY FEES FOR APRIL 2018	0100	$	4,482.00
14409492	SYNCB/AMAZON	5/24/2018	AMAZONBASICS 3 RING BINDER-2 I	0100	$	55.96
14409492	SYNCB/AMAZON	5/24/2018	AMAZONBASICS HEAVY WEIGHT RUL	0100	$	0.61
14409492	SYNCB/AMAZON	5/24/2018	AMAZONBASICS RULED INDEX CARDS	0100	$	6.84
14409492	SYNCB/AMAZON	5/24/2018	ASTROBRIGHTS CARDSTOCK-BRIGHT	0100	$	18.18

14409492	SYNCB/AMAZON	5/24/2018	CRAYOLA BROAD POINT WASHABLE I	0100	$	23.86
14409492	SYNCB/AMAZON	5/24/2018	DIXON TICONDEROGA WOOD CASED	0100	$	37.18
14409492	SYNCB/AMAZON	5/24/2018	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	24.54
14409492	SYNCB/AMAZON	5/24/2018	EXPO LOW ODOR DRY ERASE MARKE	0100	$	22.25
14409492	SYNCB/AMAZON	5/24/2018	MEAD PRIMARY JOURNAL K-2ND GR/	0100	$	98.97
14409492	SYNCB/AMAZON	5/24/2018	MR. SKETCH 1905069 SCENTED MAR	0100	$	38.77
14409492	SYNCB/AMAZON	5/24/2018	PAPER MATE ARROWHEAD PINK PEA	0100	$	4.75
14409492	SYNCB/AMAZON	5/24/2018	PENDAFLEX 752 FILE FOLDERS, ST	0100	$	12.85
14409492	SYNCB/AMAZON	5/24/2018	POST -IT SUPER STICKY EASEL PA	0100	$	41.48
14409492	SYNCB/AMAZON	5/24/2018	POST-IT 658 LABELING & COVER-U	0100	$	12.36
14409492	SYNCB/AMAZON	5/24/2018	POST-IT EXTREME NOTES, 3 X 3,	0100	$	5.59
14409493	CORONADO MIDDLE SCHOOL ASB	5/24/2018	MOVE FUNDS FROM COPLEY ACCOUI	0100	$	1,000.00
14409493	CORONADO MIDDLE SCHOOL ASB	5/24/2018	MOVE FUNDS FROM COPLEY TO CMS	0100	$	2,500.00
14409494	DELL MARKETING L P	5/24/2018	LATITUDE 3590 - BUILD YOUR OWN	1200	$	3,108.67
14409495	RISE COOLEY	5/24/2018	REIMBURSEMENT FOR 3RD GRADE SI	0100	$	286.24
14409496	UNION BANK	5/24/2018	PAYMENT FOR CERTIFICATE OF PAR	4000	$	2,225.00
14409497	WIDCO INC	5/24/2018	OPEN PO FOR ONSITE SUPPORT & M	0100	$	500.00
14410177	MONTEREY COUNTY OFFICE OF	5/25/2018	MONTEREY COUNTY OFFICE OF EDU(	0100	$	1,000.00
14410178	BSN SPORTS LLC	5/25/2018	BOSU STORAGE RACK #1378678	0100	$	226.43
14410179	TENCERSHERMAN LLP	5/25/2018	ATTORNEY FEES FOR MAY 2018	0100	$	5,042.00
14410180	READYREFRESH BY NESTLE	5/25/2018	OPEN PO for Ready Refresh Adul	1100	$	25.72
14410181	CHRISTY WHITE ASSOCIATES	5/25/2018	FINAL PAYMENT FOR 2016/17 AUDI	0100	$	2,770.00
14410182	FAGEN FRIEDMAN & FULFROST LLP	5/25/2018	ATTORNEY FEES FOR FEBRUARY 201	4000	$	3,165.35
14410182	FAGEN FRIEDMAN & FULFROST LLP	5/25/2018	ATTORNEY FEES FOR JANUARY 2018	4000	$	5,661.07
14410183	SAN DIEGO GAS & ELECTRIC	5/25/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	17,323.00
14410183	SAN DIEGO GAS & ELECTRIC	5/25/2018	OPEN PO FY 2017/2018 GAS & ELE	1900	$	9,131.65
14410606	MATTERHACKERS INC	5/29/2018	NOZZLE CLEANING FILAMENT	0100	$	19.25
14410606	MATTERHACKERS INC	5/29/2018	REPLACEMENT NOZZLES FOR ULTIMA	0100	$	246.57
14410607	ONE STOP TONER & INKJET, LLC	5/29/2018	REM HP CF226A FOR HP M402N	0100	$	67.25
14410608	BLICK ART MATERIALS	5/29/2018	WATERCOLOR PAN SET OF 14 #0039	0100	$	84.55
14410608	BLICK ART MATERIALS	5/29/2018	WATERCOLOR PAN SET OF 24 #003	0100	$	101.55
14410608	BLICK ART MATERIALS	5/29/2018	WATERCOLOR PAPER #100281028	0100	$	145.46
14410608	BLICK ART MATERIALS	5/29/2018	WATERCOLOR PAPER #100801021	0100	$	259.47
14410609	OFFICE DEPOT	5/29/2018	OFFICE DEPOT COPY PAPER #34803	0100	$	127.20
14410609	OFFICE DEPOT	5/29/2018	OFFICE DEPOT FILE FOLDERS #810	0100	$	9.24

14410609	OFFICE DEPOT	5/29/2018	OFFICE DEPOT ROUND HEAD FASTEN	0100	$	61.20
14410609	OFFICE DEPOT	5/29/2018	PACON WHITE SULPHITE DRAWING P	0100	$	65.49
14410609	OFFICE DEPOT	5/29/2018	TRU RAY CONSTRUCTION PAPER #34	0100	$	32.27
14410609	OFFICE DEPOT	5/29/2018	TRU RAY CONSTRUCTION PAPER BLA	0100	$	13.41
14410609	OFFICE DEPOT	5/29/2018	TRU RAY CONSTRUCTION PAPER HOL	0100	$	13.63
14410609	OFFICE DEPOT	5/29/2018	TRU RAY CONSTRUCTION PAPER WHI	0100	$	13.52
14410609	OFFICE DEPOT	5/29/2018	TRU RAY CONSTRUCTION PAPER YEL	0100	$	27.16
14410609	OFFICE DEPOT	5/29/2018	TRU-RAY CONSTRUCTION PAPER WH	0100	$	27.05
14410610	REALLY GOOD STUFF INC	5/29/2018	12" AUDIBLE TIME TIMER #158138	0100	$	53.99
14410610	REALLY GOOD STUFF INC	5/29/2018	BEES LABELS #164691	0100	$	6.44
14410610	REALLY GOOD STUFF INC	5/29/2018	DR. SEUSS HATS OFF TO YOU! REC	0100	$	4.30
14410610	REALLY GOOD STUFF INC	5/29/2018	GIANT MAGNETIC SHAPES #701932	0100	$	24.77
14410610	REALLY GOOD STUFF INC	5/29/2018	READY TO DECORATE 3-D WELCOME	0100	$	14.00
14410611	KRISTINE H MCCLUNG	5/29/2018	REIMBURSEMENT FOR KRIS MCCLUN	0100	$	368.61
14410612	LAKESHORE LEARNING MATERIALS	5/29/2018	PRIVACY PARTITIONS-SET OF 10 #	0100	$	184.06
14410613	PATTERSON MEDICAL SUPPLY INC	5/29/2018	SPORTS MEDICINE CLASSES_CONNIE	0100	$	371.91
14410614	PRO-ED INC	5/29/2018	50 QUICK PLAY GRAMMER GAMES #3	0100	$	46.20
14410614	PRO-ED INC	5/29/2018	EMOTIONS AND EXPRESSIONS #1394	0100	$	56.10
14410615	SCHOOLMART	5/29/2018	TI 84 PLUS CE GRAPHING CALCULA	4000	$	5,085.00
14410616	STAPLES ADVANTAGE	5/29/2018	CRAYOLA WATERCOLOR PAINT CLASS	0100	$	151.81
14410617	TWO WAY DIRECT INC	5/29/2018	RADIO UHF, 5-WATT, 16CH, 400-4	0100	$	183.18
14411101	THE MUSIC THERAPY CENTER	5/30/2018	INDIVIDUAL MUSIC THERAPY AND C	0100	$	600.00
14411102	BRIDGES ELEMENTARY	5/30/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	2,235.00
14411103	THE KOONINGS CENTER	5/30/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	3,161.85
14411104	ARDOR HEALTH SOLUTIONS	5/30/2018	TEMPORARY STAFFING FOR SPEECH	0100	$	2,812.50
14411105	STANLEY ACCESS TECHNOLOGIES	5/30/2018	REPAIR CHS HANDICAP DOOR BUTTO	4000	$	631.42
14411106	KRISTINE H MCCLUNG	5/30/2018	AME APPROVED TRAVEL REIMBURSE	0100	$	878.05
14411106	KRISTINE H MCCLUNG	5/30/2018	APPROVED TRAVEL REIMBURSEMENT	0100	$	351.96
14411106	KRISTINE H MCCLUNG	5/30/2018	REIMBURSEMENT FOR KRIS MCCLUN	0100	$	750.93
14411107	SAN DIEGO UNION TRIBUNE	5/30/2018	ADVERTISE NOTICE OF PUBLIC HEA	0100	$	184.60
14411108	STANLEY CONVERGENT SECURITY	5/30/2018	SERVICE CALL CMS REPAIR ALARM	4000	$	1,175.00
14411726	SHRED-IT US JV LLC	5/31/2018	SHREDDING SERVICE 7/1/2017 - 6	0100	$	133.80
14411727	JB DISTRIBUTORS, INC	5/31/2018	BUMBLE BEE #20128	0100	$	78.02
14411728	READYREFRESH BY NESTLE	5/31/2018	BALANCE REMAINING FOR READY FR	0100	$	119.02
14411728	READYREFRESH BY NESTLE	5/31/2018	CMS STAFF LOUNGE WATER CONTRA	0100	$	51.47

14411729	AT&T	5/31/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	38.72
14411730	OKAPI EDUCATIONAL PUBLISHING	5/31/2018	FLYING START TO LITERACY ADVAN	0100	$	966.88
			Total		$	863,269.44

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)