PO No.	PO Date	Supplier	PO Ref	Fund	Amount	Item Description
0000008338	9/4/2018	ET WATER SYSTEMS INC	M&O - KATHY	0100	$ 230.00	LANDSCAPE SERVICES18/19 SY OPEN PO
0000008339	9/4/2018	SAN DIEGO RESTAURANT SUPPLY	CNS - FRIDGE FOR VILLAGE	4000	$ 4,627.86	REFRIGERATOR, TWO SECTION, REACH IN, 115VTRA
0000008339	9/4/2018	SAN DIEGO RESTAURANT SUPPLY	CNS - FRIDGE FOR VILLAGE	4000	$ 275.00	REMOVALUNCRATE/SET-IN-PLACE/REMOVAL OF EX
0000008340	9/4/2018	IDW LLC	HR - KELLEY	0100	$ 107.75	5/8 " GREEN FLAT MICROWEAVE LANYARDS W/BLA
0000008341	9/4/2018	JURMAN MEDICAL ASSOCIATION	HR - CPR - KELLEY	0100	$ 765.00	CPR/FIRST AID TRAINING FOR 32 STAFF MEMBERS (
0000008342	9/4/2018	JEANNE GOODYEAR	CTE/ROP - SHEENA	1100	$ 92.00	REFUND - CANCELLED ADULT EDUCATION CLASS - S
0000008343	9/4/2018	AMY STATEZNY	VES - MICHELLE	0100	$ 41.98	REIMBURSEMENT FOR LIBRARY SUPPLIES
0000008344	9/4/2018	CYNTHIA FUHRMANN	C&L - JULIE	0100	$ 351.51	REIMBURSEMENT FOR ART SUPPLIES PURCHASED F
0000008345	9/4/2018	SCHOOL HEALTH CORPORATION	SPED - MEGAN	0100	$ 164.86	9131-001 CARDIAC SCIENCE G3 ELECRODE PADS
0000008345	9/4/2018	SCHOOL HEALTH CORPORATION	SPED - MEGAN	0100	$ 429.92	9146-302 CARDIAC SCIENCE POWERHEART G3 BAT
0000008345	9/4/2018	SCHOOL HEALTH CORPORATION	SPED - MEGAN	0100	$ 217.66	9730-002 PEDIATRIC ELECTRODE PADS
0000008346	9/5/2018	SCOLAB INC	CMS - DOLLYANNE	0100	$ 180.00	BUZZ MATH SOFTWARE LICENSES FOR CMS 2018-2(
0000008347	9/5/2018	CURRICULUM ASSOCIATES	CMS - DOLLYANNE	0100	$ 1,320.00	MOTION MATH LICENSES FOR CMS 1819
0000008348	9/6/2018	AMERICAN FIDELITY ASSURANCE	HR - KELLEY	0100	$ 3,000.00	AMERICAN FIDELITY ANNUAL FEE FOR 18-19 AND E
0000008350	9/7/2018	SYNCB/AMAZON	CMS - DOLLYANNE	0100	$ 64.64	LCH 9 FT PATIO UMBRELLA OUTDOOR SUN SHELTEF
0000008351	9/7/2018	BLICK ART MATERIALS	COSA - NANCY - DOUBLE BLICK	0100	$ 328.00	Blick Double order for KJ
0000008352	9/7/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$ 42.99	COLOR PRINTS & NUMBER WALL CARDS, GRADE: K-
0000008352	9/7/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$ 30.06	GET SET FOR SCHOOL: SING ALONG CD, GRADE: PRE
0000008352	9/7/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$ 75.43	MY FIRST SCHOOL BOOK, GRADE: PRE-K, CODE: MFI
0000008353	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 78.55	PRIMARY JOURNAL PAC2428
0000008354	9/7/2018	MICHELLE NICKERSON	VES - MICHELLE	0100	$ 10.00	REIMBURSEMENT FOR POSTAGE FOR FRONT OFFICI
0000008355	9/7/2018	ELIZABETH PATRICK	VES - MICHELLE	0100	$ 124.40	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000008356	9/7/2018	ANNETTE TICKNER	VES - MICHELLE	0100	$ 150.00	REIMBURSEMENT FOR 5TH GRADE SUPPLIES
0000008357	9/7/2018	HALEY LEVERTON	CMS - DOLLYANNE	0100	$ 98.32	REIMBURSE HALEY LEVERTON MILEAGE FOR ORAN(
0000008358	9/7/2018	SMALL SCHOOL DISTRICTS' ASSOCI	SUPERINTENDENT - KAMI	0100	$ 2,350.00	SSDA ANNUAL PACKAGE MEMBERSHIP DUESOCTOE
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 57.09	COLOR CARDSTOCK BRIGHT ASSORTMENT #WAU99
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 108.45	INTERLOCKING BOOK BINS #STX70105U06C
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 6.64	LARGE BINDER CLIPS, #ACC72100
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 4.89	MAGNETIC CLIP, METAL, 1" CAP #ACC72132
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 1.25	MEDIUM BINDER CLIPS, 5/8" #UNV10210
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 10.80	METAL BOOK RINGS, 2" #ACC72205
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 1.21	MINI BINDER CLIPS #ACC72010
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$ 24.77	MONTHLY CALENDAR POCKET CHART #SHS511479

0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$	18.48	SENTENCE STRIPS, 24 X 3 #PAC5166
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$	34.06	SURE START PACKAGING TAPE #MMM35006
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$	57.70	TEACHERPRO CLASSROOM ELECTRIC PENCIL SHARP
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$	4.50	TOP-LOAD POLY SHEET PROTECTORS #UNV21125
0000008359	9/7/2018	OFFICE SOLUTIONS	VES - MICHELLE	0100	$	18.17	TWO-POCKET PORTFOLIOS W/ TANG FASTENERS #U
0000008360	9/7/2018	VOYAGER SOPRIS LEARNING	VES - MICHELLE	0100	$	737.01	READ WELL PLUS MY ACTIVITY BOOK 5, UNITS 39-5
0000008361	9/11/2018	SUPERINTENDENT OF SCHOOLS SD	SUPERINTENDENT - KAMI	0100	$	3,490.00	REGISTRATION FOR KARL MUELLER, NIAMH FOLEY,
0000008362	9/11/2018	VITA VIBE, INC.	COSA - NANCY - BALLET BARS	1100	$	5,532.34	Ballet Barres for Ad Ed and CoSA
0000008364	9/11/2018	KRISTOPHER L APPLE	COSA - NANCY - MODERN DANC	0100	$	1,750.00	Kris Apple contact 2018-19
0000008365	9/11/2018	SABRA BERKLEY CHIDESTER	COSA - NANCY - PIANO TUNNER	0100	$	2,000.00	Sabra Chidester Berkley contract 2018-19
0000008366	9/11/2018	DONALD S. GERSONDE	COSA - NANCY - HIP HOP	0100	$	3,110.00	Gersonde COSA 18-19
0000008367	9/11/2018	MARK MARGOLIES	COSA - NANCY - MUSIC COACHIN	0100	$	2,030.00	Margolies contract 18-19
0000008368	9/11/2018	TARA NOONAN	COSA - NANCY - COSA SUPPORT	0100	$	9,000.00	Tara Noonan contract 2018-19
0000008369	9/11/2018	ZAQUIA MAHLER SALINAS	COSA - NANCY - JAZZ DANCE	0100	$	9,470.00	Zaquia Salinas contract 2018-19
0000008370	9/11/2018	CESAR M VILLELA	COSA - NANCY - DANCE REHEARS	0100	$	645.00	Cesar Villela 2018-19
0000008371	9/11/2018	KATHLEEN BANVILLE	COSA - NANCY - TAP DANCE	0100	$	4,255.00	Banville 2018-19
0000008372	9/11/2018	VOICE AND VIDEO	TECH - MARSHALL - VOICE&VIDE	0100	$	14,000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE F
0000008373	9/12/2018	DELL MARKETING L P	CHS - MARIBEL - ASB LAPTOPS	0100	$	989.32	QUANTITY OF 4 LATITUDE 3180 LAPTOPSFREIGHT/T
0000008374	9/12/2018	OFFICE DEPOT	C&L - JULIE - OFFICE DEPOT	0100	$	500.00	OPEN PO FOR OFFICE DEPOT PURCHASING FOR DEF
0000008376	9/13/2018	UC REGENTS	SPED - DAN - TARAS	0100	$	2,800.00	CONSULTING SERVICES FOR SPECIAL ED
0000008377	9/13/2018	ABA & VERBAL BEHAVIOR GROUP,	SPED - DAN - ABA	0100	$	39,305.00	BEHAVIOR INTERVENTION SERVICES FOR SPED STU
0000008378	9/13/2018	ABA & VERBAL BEHAVIOR GROUP,	SPED - DAN - ABA	0100	$	520.00	BEHAVIOR INTERVENTION SERVICES FOR SPED STU
0000008379	9/13/2018	ACES	SPED - DAN - ACES	0100	$	5,500.00	BEHAVIOR INTERVENTION SERVICES FOR SPED STU
0000008381	9/13/2018	XCITE STEPS	SPED - DAN - XCITE STEPS	0100	$	27,220.00	BEHAVIOR INTERVENTION SERVICES FOR SPED STU
0000008382	9/13/2018	COMMUNITY SCHOOL SAN DIEGO	SPED - DAN - CSSDHS	0100	$	14,781.50	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDE
0000008383	9/13/2018	COMMUNITY SCHOOL SAN DIEGO	SPED - DAN - CSSD	0100	$	44,030.00	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDE
0000008384	9/13/2018	HEINEMANN	C&L - JULIE	0100	$	231.66	E08952 - LUCY CALKINS UNITS OF STUDY IN OPINIO
0000008385	9/13/2018	SUPERINTENDENT OF SCHOOLS SD	C&L - JULIE	0100	$	89.00	TO ATTEND "PUTTING IT ALL TOGETHER III" ON 10/
0000008386	9/13/2018	SUPERINTENDENT OF SCHOOLS SD	C&L - JULIE	0100	$	75.00	TO ATTEND BRINGING INTEGRATED & DESIGNATED
0000008387	9/13/2018	US GAMES	C&L - JULIE	0100	$	596.00	FITNESS GRAM SOFTWARE LICENSE RENEWAL, VALI
0000008388	9/13/2018	JULIE SALVATIERRA	C&L - JULIE	0100	$	53.47	REIMBURSEMENT OF OFFICE SUPPLIES PURCHASED
0000008389	9/13/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$	21.50	FLIP CRAYONS, CODE: FC, GRADE: PREK-K
0000008389	9/13/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$	15.03	ROCK, RAP, TAP & LEARN CD, CODE: ROCK, GRADE:
0000008389	9/13/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$	35.02	WOOD PIECES SET FOR CAPITAL LETTERS, CODE: W

0000008390	9/13/2018	ALEX WASHINGTON	CTE/ROP - SHEENA	0100	$	5,600.00	OPEN PO - ALEX WASHINGTON - REFEREE FOR MEN
0000008391	9/13/2018	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL	4000	$	3,691.37	CASIO XJ-UT351WN LASER LED ULTRA SHORT-THRO
0000008392	9/13/2018	SHI INTERNATIONAL CORPORATIO	TECH - MARSHALL	0100	$	2,350.00	ACAD CHROME OS GOOGLE MANAGEMENT PERPET
0000008393	9/13/2018	BURKE/WACO	M&O - DAN	4000	$	443.81	AIR FILTERS FOR ALL SITES
0000008394	9/13/2018	SCHOOL ENERGY COALITION	M&O - DAN	0100	$	260.00	MEMBERSHIP SCHOOL ENERGY COALITION08/01/20
0000008395	9/13/2018	SCHOOL SERVICES OF CALIFORNIA	M&O - DAN	0100	$	3,660.00	FISCAL AND MANAGEMENT INFORMATION SERVICE
0000008397	9/13/2018	THE LAW OFFICE OF MARGARET AI	SPED - DAN - SETTLEMENT	0100	$	115,000.00	PER SETTLEMENT NO 2018020987 PER PARAGRAPH
0000008398	9/14/2018	JOAN ROSS	PAYROLL - SHARON	0100	$	241.01	CHECKING ACCOUNT CLOSED. FUNDS RETURNED TO
0000008399	9/14/2018	SYNCB/AMAZON	SSES - KIMBERLEY	0100	$	32.93	ANNIN FLAGMAKERS AMERICAN FLAG 4X6 FT. TOU
0000008399	9/14/2018	SYNCB/AMAZON	SSES - KIMBERLEY	0100	$	39.51	ANNIN FLAGMAKERS MODEL 140470 CALIFORNIA S
0000008400	9/14/2018	READYREFRESH BY NESTLE	COSA - NANCY - WATER	0100	$	350.00	Ready Refresh water for Fall Semester 2018-19
0000008401	9/14/2018	SHANE SCHMEICHEL	COSA - NANCY - SHANE REIMB	0100	$	30.00	Reimb SS for Student Film Submission
0000008402	9/14/2018	THE GLASS COMPANY INC DBA	M&O - KATHY - C&C GLASS	4000	$	4,653.46	FURNISH & INSTALL/REPLACE 4 CENTER TOP FIXED
0000008403	9/14/2018	CALIFORNIA'S COALITION FOR	M&O - KATHY -CCASH	0100	$	689.00	MEMBERSHIP AND MAINTENANCE NETWORK DUES
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	30.65	AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, DOU
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	22.56	CRAYOLA BROAD LINE MARKERS, ASSORTED CLASIC
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	20.98	CRAYOLA WASHABLE MARKERS, SUPER TIP, ASSORT
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	18.72	CRAYOLA WASHABLE WATERCOLOR PAINT SET#673
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	14.20	FORAY RED & BLUE RULED STORYBOOK PAPER, CON
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	24.77	PACON PLAIN WHITE NEWSPRINT PAPER, 18" X 24",
0000008404	9/14/2018	OFFICE DEPOT	STUDENT SERVICES - MEGAN	0100	$	24.97	VELCRO BRAND ULTRA-MATE TAPE, 1" X 120" ROLL,
0000008405	9/14/2018	EAGLE NEWSPAPER	CNS - CHARITY - EAGLE NEWS	1300	$	84.00	7/18/2018 - 141874 - SALE - LEGAL & PUBLIC NOTIC
0000008405	9/14/2018	EAGLE NEWSPAPER	CNS - CHARITY - EAGLE NEWS	1300	$	84.00	7/25/2018 - 141874 - SALE - LEGAL & PUBLIC NOTIC
0000008406	9/14/2018	PACIFIC LAWNMOWER WORKS INC	M&O - KATHY - PAC MOWER WO	4000	$	13,522.60	LAWN MOWER FEU IS2100ZBVE2861 / 5901593W2
0000008407	9/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - AMAZON	0100	$	128.42	ROTATING WIRE MAGAZINE RACK WITH 16 POCKET
0000008408	9/14/2018	DEMCO INC	CMS - DOLLYANNE - DEMCO	0100	$	37.30	ITEM WN12201150 DEMCO CIREXTENDER CX LAMI
0000008408	9/14/2018	DEMCO INC	CMS - DOLLYANNE - DEMCO	0100	$	46.10	ITEM WN12201170 DEMCO CIREXTENDER 3X LAMI
0000008408	9/14/2018	DEMCO INC	CMS - DOLLYANNE - DEMCO	0100	$	14.00	ITEM WS16208100 NORBOND LIQUID PLASTIC ADH
0000008409	9/14/2018	STAPLES ADVANTAGE	CMS - DOLLYANE - STAPLES	0100	$	68.09	ITEM 82970 AZAR 15" X 19" 12-POCKET BI-FOLD CR
0000008410	9/14/2018	NATIONAL CITY TROPHY	VES - MICHELLE - N.C. TROPHY	0100	$	45.39	PLASTIC NAMEBADGES WITH PIN/CLUTCH?BULLDO
0000008411	9/14/2018	JOSHUA BARBERA	VES - MICHELL - BARBERA REIME	0100	$	204.86	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000008412	9/14/2018	SYNCB/AMAZON	VES - MICHELLE - AMAZON	0100	$	22.40	TOT TUTORS KIDS' PRIMARY COLORS LARGE STORA
0000008412	9/14/2018	SYNCB/AMAZON	VES - MICHELLE - AMAZON	0100	$	22.86	TOT TUTORS KIDS; PRIMARY COLORS SMALL STORA
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDEI	0100	$	15.52	3D UNICORN ERASER #70807

0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 16.81	6 COLOR #66685
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 51.20	6-CT SCENTSIBLES CARNIVAL ERASER WHEEL #6831
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 51.20	6-CT SCENTSIBLES FUN IN THE SUN ERASER WHEEL
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 25.60	ALL THAT GLITTERS MEMO #70422
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 23.27	CHOCOLATE BAR PENCIL SHARPENER W/SCENTED E
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 19.14	CHOCOLATE DROP SHARPENER & ERASER #70124
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 38.79	COLOR IT TOO! PENCIL POUCH #70572
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 51.72	COLORED EARBUDS WITH CASE #69994
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 18.75	CONFIDENTIAL 3 COLOR SPY PEN #69370
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 32.33	CONFIDENTIAL 5 IN 1 SPY PEN #68069
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 32.33	CONFIDENTIAL SECRET DECODER SPY PEN #68393
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 19.14	CONFIDENTIAL SPY HIGHLIGHTER #70173
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 23.02	COOL NOTES WRITING JOURNAL #68804
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 15.52	DAISY HIGHLIGHTER #69785
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 35.56	DC COMICS BACKPACK CLIP #70223
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 37.71	DC SUPER HERO GIRLS DOG TAG KEY CHAIN #70849
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 16.81	DOUGH NOTES PEN #70458
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 22.76	DR. SEUSS TRUFFULA TREE ERASER #70073
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 51.20	DUAL ID PENCIL SHARPENER AND ERASER #67181
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 45.26	EMOJI FUN PENCIL POUCH #70429
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 25.86	FIDGET SU POP OUT ERASER SPINNER #70639
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 47.84	FIDGET-SU SPINNING TRI-COLOR PEN W/ERASER #7
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 43.96	FIREFLIES & BUTTERFLIES ERASER JAR #70524
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 25.60	FLAMINGO PEN #70743
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 20.69	FOOTBALL HELMET ERASER #70313
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 30.64	FRUITY SPLASH SCENTED HIGHLIGHTED #68356
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 28.45	FUZZY LOVE MEMO PAD #68368
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 23.02	FUZZY RAINBOW GEL PEN #70075
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 11.38	GADGETS SWIRL TOP STYLUS PEN #70051
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 38.79	GLITTER IS MY FAVORITE COLOR! PENCIL POUCH! #
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 38.27	GUMMY BEAR SHARPENER & SCENTED ERASER #70
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 16.16	HEART AND SOUL KEY CHAIN #70850
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 11.12	HIGHLIGHTER PAIR #70057
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY II	VES - MICHELLE - GEDDES ORDEI	0100	$ 38.79	JELLY BEARS KEYCHAIN #65558

0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	43.96	LIFE SIZE SMART PHONE ERASER #69787
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	45.26	MERMAID SCALES PENCIL POUCH #70670
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	6.21	NEON CAMO TEAR DROP ERASER #70538
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	41.12	NEON PENCIL CASE #69976
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	37.24	NFL BUILDABLE ERASER #69572
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	45.51	PERSONAL GLITTER NOTEBOOK #70645
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	18.10	PIRANHA ERASER #70419
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	32.33	PORTRAITS MEMO #70325
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	32.33	PRETTY POUCH #70272
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	29.63	RAINBOW GEL PEN #67345
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	25.60	RAINBOW VIEW PENCIL POUCH #70527
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	32.33	ROCK EMOJI PLUSH PEN #70810
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	25.86	SCENTED GUMMY BEAR GEL PEN #69964
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	21.98	SCENTSIBLES SCENTED 6 COLOR PEN #69569
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	51.72	SCENTTED GUMMY BEAR LIGHT UP #70556
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	43.96	SEVEN RAINBOWS ERASER #70261
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	16.16	SILICONE UNICORN PEN #70744
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	17.07	SILVER SCROLL GEL PEN #70078
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	33.62	SMART PHONE CHARMED .7MM MECHANICAL PEN
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	64.65	SMART PHONE HIGHLIGHTER PACK #70254
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	28.45	SMART PHONE JOURNAL #70711
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	48.49	SMART PHONE PENCIL CASE #70182
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	50.43	SPINNER HIGHLIGHTER #70808
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	38.79	STRAWBERRY TWIST SCENTED ERASER #70015
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	23.27	STUDY BUDDY SCENT-SIBLES PEN AND HIGHLIGHTE
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	100.85	SUPER HERO MOP TOPPERS STYLUS PEN #70330
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	25.60	THE HAPPY OWL MEMO #70423
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	47.84	TOP SECRET CONFIDENTIAL SPY NOTEBOOK #70736
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	19.14	UFO PENCIL SHARPENER AND ERASER #69468
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	25.86	UNICORN KEY CHAIN #70664
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	46.55	UNICORN WRITER #70809
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	13.96	WACKY WHIFFS ERASER #70376
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	34.14	WACKY WHIFFS GUMMY BEAR BOOKMARK #70375
0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDER	0100	$	38.27	WASHI WISHES .7MM MP WITH WASHI TAPE #7047

0000008413	9/14/2018	RAYMOND GEDDES & COMPANY IN	VES - MICHELLE - GEDDES ORDEI	0100	$	18.10	WHOO LOVES CHECKS MEMO #70443
0000008414	9/14/2018	SUPERINTENDENT OF SCHOOLS SD	BUSINESS SERVICES - KATHY	0100	$	3,000.00	PRINTING OF 2018-19 IMPACT AID CARDS & DOCUN
0000008415	9/14/2018	KAREN CARLSON	M&O - KATHY - KAREN'S REIMBU	0100	$	56.90	REIMBURSEMENT FOR PORTABLE A/C VENT SOCK A
0000008416	9/14/2018	OFFICE SOLUTIONS	ECDC - LISA - OPEN PO	0100	$	500.00	CHILD CARE OPEN PO FOR 2018-19 SCHOOL YEAR
0000008417	9/14/2018	SAN JOAQUIN COUNTY	SPED - MEGAN - CEDR	0100	$	800.00	REGISTRATION FOR OLIVIA RIVERA AND MEGAN AD
0000008419	9/14/2018	SUPERINTENDENT OF SCHOOLS SD	STUDENT SERVICES - MEGAN	0100	$	80.00	NIAMH FOLEY REGISTRATION TITLE IX WORKSHOP
0000008420	9/14/2018	NCS PEARSON INC	STUDENT SERVICES - MEGAN	0100	$	1,419.52	0158978447 - WISC-V COMPLETE KIT
0000008421	9/14/2018	READYREFRESH BY NESTLE	CTE/ROP - SHEENA - READYFRES	1100	$	400.00	OPEN PO FOR READY REFRESH ADULT EDUCATION \
0000008422	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON O	1100	$	500.00	OPEN P.O. AMAZON ADULT ED - CTE/ ESL
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	28.94	ADULT EDUCATION & ESL / CTE MATERIALS_WALL N
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	7.77	ADULT EDUCATION & ESL/CTE MATERIALS_EXPO 80
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	62.05	ADULT EDUCATION & ESL/CTE MATERIALS_LOCKWA
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	120.23	ADULT EDUCATION & ESL/CTE MATERIALS_WRITE-(
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	9.15	ADULT EDUCATION & ESL/CTE MATERIALS_ WRENV
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	96.96	ADULT EDUCATION & ESL/CTE MATERIALS_ZHIDIAN
0000008423	9/14/2018	SYNCB/AMAZON	CTE/ROP - SHEENA - AMAZON	1100	$	21.54	ADULT EDUCATION ESL/ CTE MATERIALS_ADIR PLEX
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	7.97	LOIS DORN ESL CLASS_ITEM: MMM653YW_ORIGIN,
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	11.97	LOIS DORN ESL CLASS_ITEM: MMM65412SSCY_CAN
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	32.95	LOIS DORN ESL CLASS_ITEM: PIL31003_G2 PREMIUI
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	12.67	LOIS DORN ESL CLASS_ITEM: SAN80003_LOW ODOI
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	2.40	LOIS DORN ESL CLASS_ITEM: SAN81803_DRY ERASE
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	6.09	LOIS DORN ESL CLASS_ITEM: UNV72220_SMOOTH I
0000008424	9/14/2018	OFFICE SOLUTIONS	CTE/ROP - SHEENA	1100	$	6.43	TEACHER SUPPLIES_ADULT EDUCATION_LOIS DORN
0000008425	9/17/2018	OFFICE DEPOT	CTE/ROP - SHEENA	1100	$	500.00	OPEN P.O. - OFFICE DEPOT, ADULT EDUCATION CLA
0000008426	9/17/2018	DISCOUNT SCHOOL SUPPLY	EDCD - LISA	0100	$	500.00	OPEN PO FOR CHILDCARE FOR THE 2018-19 SCHOO
0000008427	9/17/2018	VONS	ECDC - LISA - VONS	0100	$	1,000.00	OPEN PO FOR CHILDCARE PURCHASES FROM VONS
0000008428	9/17/2018	OFFICE SOLUTIONS	ECDC - LISA - OFFICE SOLUTIONS	0100	$	500.00	CHILDCARE OPEN PO FOR OFFICE SUPPLIES / 18-19
0000008429	9/17/2018	SYNCB/AMAZON	CMS - DOLLYANNE	0100	$	65.25	PIONEER 10 COMPARTMENT MEMORY CARD ORGA
0000008430	9/17/2018	GRAINGER	BBMAC - CARRIE - GRAINGER	1900	$	900.00	OPEN PO FOR LANE LINE CABLE & PARTS
0000008431	9/17/2018	APPLE COMPUTER INC	STUDENT SERVICES - MEGAN	0100	$	1,218.51	PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY 3 29
0000008432	9/17/2018	HOME DEPOT CREDIT SERVICES	COAS - NANCY	0100	$	147.69	Home Depot July 13 '18 statement CoSA
0000008433	9/17/2018	LEARNING WITHOUT TEARS INC	SSES - KIMBERLEY	0100	$	193.95	MY FIRST SCHOOL BOOK, 18 BOOKS, FOR MARTHA I
0000008434	9/17/2018	BRIDGES ELEMENTARY	STUDENT SERVICES - DAN	0100	$	12,462.36	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDE
0000008435	9/17/2018	DR DIEDRE SCHLOYER	STUDENT SERVICES - DAN	0100	$	3,000.00	EVALUATIONS, RECORD REVIEW, AND IEP ATTENDA

0000008436	9/17/2018	ACES	STUDENT SERVICES - DAN	0100	$	1,843.75	BEHAVIOR INTERVENTION SERVICES FOR SPED STUI
0000008437	9/17/2018	SAN DIEGO CENTER FOR CHILDREN	STUDENT SERVICES- DAN	0100	$	57,000.00	INTERIM CONTRACT FOR SPED STUDENT ROOM & E
0000008438	9/18/2018	EMMA LANDCARE, INC.	M&O - DAN	0100	$	2,440.00	IRRIGATION CONTROL SYSTEM & MONITORING FOF
0000008439	9/18/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE	0100	$	266.68	LETTERS AND NUMBERS FOR ME, GRADE: K, CODE:
0000008440	9/18/2018	LUTTEROTH FAMILY INVESTMENT (	BUSINESS SERVICES - ANGELICA	2518	$	2,319.28	REFUND FOR DEVELOPER FEES - PROJECT SIZE REDU
0000008441	9/19/2018	TECHNOLOGY IN EDUCATION	TECH - MARSHALL	4000	$	3,545.00	HOVERCAM SOLO 8+ DOCUMENT CAMERAS W 5 YE
0000008442	9/19/2018	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL	4000	$	1,652.76	CASIO XJ-F210WN BULBLESS PROJECTOR WITH HDN
0000008442	9/19/2018	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL	4000	$	1,652.79	CASIO XJ-F210WN BULBLESS PROJECTOR WITH HDN
0000008443	9/19/2018	APPLE COMPUTER INC	TECH - MARSHALL	4000	$	1,553.02	MAC MINI 3 GHz INTEL I7, 16GB SDRAM, W 1TB FUS
0000008445	9/20/2018	BANYAN TREE FOUNDATION ACAD	SPED - DANIEL - BANYAN TREE	0100	$	49,251.40	INCLUSIVE EDUCATION PROGRAM
0000008446	9/20/2018	BANYAN TREE FOUNDATION ACAD	SPED - DAN - BANYAN TREE	0100	$	48,676.10	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDE
0000008447	9/20/2018	ACES	SPED - DAN - ACES	0100	$	42,262.60	BEHAVIOR INTERVENTION SERVICES FOR SPED STUI
0000008448	9/25/2018	SUPERINTENDENT OF SCHOOLS SD	C&L - JULIE	0100	$	100.00	ADDITIONAL TEAM MEMBER: DEVON ROBERTS, CC
0000008448	9/25/2018	SUPERINTENDENT OF SCHOOLS SD	C&L - JULIE	0100	$	120.00	TO ATTEND PRODUCTIVE STRUGGLE FOR ALL! (K-8)
0000008449	9/25/2018	CYNTHIA FUHRMANN	C&L - JULIE - CYNTHIA'S REFUND	0100	$	332.06	REIMBURSEMENT FOR ART SUPPLIES PURCHASE FO
0000008450	9/25/2018	SYNCB/AMAZON	C&L - JULIE - AMAZON	0100	$	101.26	STERILITE 16448012 16 QUART/15 LITER STORAGE E
0000008451	9/25/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - LEARNING W/O	0100	$	266.68	LETTERS & NUMBERS FOR ME, GRADE: K, CODE: LN-
0000008451	9/25/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - LEARNING W/O	0100	$	21.55	MY FIRST SCHOOL BOOK, GRADE: PRE-K, CODE: MFS
0000008452	9/25/2018	SYNCB/AMAZON	C&L - JULIE - BATTLE'S AMAZON	0100	$	9.69	AVANTREE 9 PK CABLE MGMT
0000008452	9/25/2018	SYNCB/AMAZON	C&L - JULIE - BATTLE'S AMAZON	0100	$	16.16	KIRIE L-BOOK ENDS, LARGE
0000008452	9/25/2018	SYNCB/AMAZON	C&L - JULIE - BATTLE'S AMAZON	0100	$	8.61	MINI CALENDAR
0000008452	9/25/2018	SYNCB/AMAZON	C&L - JULIE - BATTLE'S AMAZON	0100	$	13.87	ORGANIZER/SORTER
0000008452	9/25/2018	SYNCB/AMAZON	C&L - JULIE - BATTLE'S AMAZON	0100	$	36.09	TARGUS LASER PRESENTATION REMOTE WITH KEYL
0000008453	9/25/2018	SARAH JONES	CNS - CHARITY - MEAL REFUND	1300	$	22.25	PREPAID MEALS REFUND FOR ID #47004206
0000008454	9/25/2018	MISSION FEDERAL CREDIT UNION	CNS - CHARITY - PCARD	1300	$	14.99	ADOBE ACROBAT SOFTWARE PROGRAM FEE
0000008455	9/25/2018	STUDENT LAP TRACKER	CMS - DOLLYANNE - LAP TRACKE	0100	$	995.00	VARISTIY 1000 PACKAGE 3 SCANNER CS3000 SCANN
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	14.92	COLOR PAPER "COOL" ASSORTMENT #WAU20274
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	14.88	COLOR PAPER- "WARM" ASSORTMENT #WAU2027Z
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	4.29	DRY ERASE ERASER #SAN81505
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	43.66	EASEL PAD #NSN3982661
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	70.32	HEAVY-DUTY TAPE REFILLS #MMM38506
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	21.69	INTERLOCKING BOOK BINS #STX70105U06C
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	7.31	KIDS SCISSORS, 5" #ACM13130
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	9.78	MAGNETIC CLIP, METAL #ACC72132

0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	31.16	POINT GUARD FLAIR NEEDLE TIP STICK PEN #PAP84
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	4.73	PUSH PIN MAGNETS #OIC92515
0000008456	9/25/2018	OFFICE SOLUTIONS	VES - MICHELLE - KASEY'S O.S.	0100	$	19.85	TWIN-POCKET FOLDER WITH 3 FASTENERS #OXF57
0000008457	9/25/2018	CURRICULUM ASSOCIATES LLC	VES - MICHELLE - CURRICULUM	0100	$	614.18	RS16374.0 READY CCSS MATH INSTRUCTION & PRA
0000008458	9/25/2018	HEATHER C ALLISON	HR - KELLEY	0100	$	500.00	HEATHER ALLISON- REIMBURSEMENT FOR DISTRICT
0000008459	9/25/2018	GWEN HOVLAND	HR - KELLEY - FINGER PRINT	0100	$	50.00	GWEN HOVLAND PARTIAL FINGERPRINT REIMBURS
0000008460	9/25/2018	CDW GOVERNMENT INC	VES - MICHELLE - CDWG	0100	$	224.21	HP COLOR LASERJET PRO M254DW
0000008461	9/25/2018	OFFICE DEPOT	VES - MICHELLE - OFFICE DEPOT	0100	$	128.42	IRIS MINI 6-DRAWER ROLLING PLASTIC STORAGE CA
0000008462	9/25/2018	JENNA BORABY	KAMI - JENNA'S REIMBURSEMEN	0100	$	240.00	INVOICE 066194 - JENNA BORABYDATE: SEPTEMBE
0000008463	9/25/2018	COLETTE JOHNSON	ECDC - LISA - REIMBURSEMENT	6300	$	300.00	REFUND FROM CROWN ACCOUNT
0000008464	9/25/2018	HAYLEY CONNORS	ECDC - LISA - REIMBURSEMENT	6300	$	300.00	REFUND FROM CROWN ACCOUNT
0000008465	9/25/2018	REAL INSPIRATION, INC.	B.S. - ANGELICA - SPEAKER	0100	$	2,700.00	SPEAKER FOR WELCOME BACK EVENT 08/20/2018
0000008466	9/26/2018	ONE STOP TONER & INKJET, LLC	BBMAC - CARRIE - ONE STOP	1900	$	72.64	PO FOR TONER DRUM
0000008467	9/26/2018	SCHOOL SPECIALTY INC	VES - MICHELLE - COKER	0100	$	364.73	MORE WORDS I USE CLASSROOM PACKAGE GRADE
0000008468	9/26/2018	VOCABULARYSPELLINGCITY	VES - MICHELLE - COKER	0100	$	405.00	SPELLINGCITY PREMIUM MEMBERSHIP
0000008469	9/26/2018	SHANE SCHMEICHEL	D.O. - KAMI - SHANE'S REIMBUR	0100	$	358.96	SHANE SCHMEICHEL: REIMBURSEMENT FOR COST
0000008470	9/26/2018	STARFALL EDUCATION FOUNDATIC	STUDENT SERVICES - MEGAN	0100	$	210.00	TEACHER'S MEMBERSHIP
0000008472	9/26/2018	PEARSON EDUCATION	CTE/ROP - SHEENA - PEARSON	0100	$	788.23	HUMAN ANATOMY & PHYSIOLOGY - 5 MORE BOOK
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	65.04	BNDR, POLY #AVE79774
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	17.54	GLUE STIC #AVE98089
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	51.30	GLUE, TACKY KRAFT #CKC3375
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	11.98	LABEL, .75RND #AVE05472
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	8.05	PAPER, FNGRPAINT, #PAC5316
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	17.82	PAPER, LTR #WAU21004
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	28.70	PEN, ENERGEL RTX #PENBL77V
0000008473	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - WILSON	0100	$	107.32	SCISSORS, TITANIUM #ACM13731
0000008474	9/26/2018	STAPLES ADVANTAGE	VES - MICHELLE - STAPLES	0100	$	71.00	FLASH FURNITURE 30.5" VIBRANT DRAFTING STOO
0000008475	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - NEWBERT	0100	$	115.00	DAILY TRAVEL FEE 4/17/19
0000008475	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - NEWBERT	0100	$	115.00	DAILY TRAVEL FEE FOR 4/15/19
0000008475	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - NEWBERT	0100	$	115.00	DAILY TRAVEL FEE FOR SD COUNTY 4/16/18
0000008475	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - NEWBERT	0100	$	660.00	WALK THROUGH CALIFORNIA (2 PRESENTATIONS) F
0000008475	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - NEWBERT	0100	$	660.00	WALK THROUGH CALIFORNIA (2 PRESENTATIONS) F
0000008475	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - NEWBERT	0100	$	330.00	WALK THROUGH CALIFORNIA (SINGLE PRESENTATI
0000008476	9/26/2018	JESSICA HARRISON	COSA - NANCY - HARRISON	0100	$	1,200.00	Harrison contract 2018-19

0000008477	9/26/2018	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL - PATHWAY	4000	$	62.24	CASIO YT-151 REPLACEMENT REMOTE CONTROL FC
0000008478	9/26/2018	KAMI MCELLIGOTT	D.O. - KAMI - REIMBURSEMENT	0100	$	80.78	REIMBURSEMENT FOR POSTER BOARD PHOTOS USI
0000008479	9/26/2018	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL - PATHWAY	4000	$	271.86	FSP036-1AD101C EXTRON POWER SUPPLY FOR CMS
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	4.93	4-POCKET BUSINESS CARD HOLDER #DEF70841
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	51.68	ARRAY CARD STOCK #PAC101195
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	25.34	CARD STOCK, WHITE #WAU91904
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	41.11	LAMINATING POUCHES #FEL5743501
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	85.65	SPECTRA 125 LAMINATOR #FEL5739701
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	15.24	STICKY BACK HOOK & LOOP FASTENERS #VEK90089
0000008480	9/26/2018	OFFICE SOLUTIONS	VES - MICHELLE - OFFICE SOLUTI	0100	$	17.86	STICKY-BACK HOOK & LOOP FASTENERS #VEK90090
0000008481	9/26/2018	STENHOUSE PUBLISHERS	C&L - JULIE - BRAGA	0100	$	90.51	PATTERNS OF POWER: INVITING YOUNG WRITERS II
0000008482	9/26/2018	BLICK ART MATERIALS	COSA - NANCY - BLICK	0100	$	900.00	Open PO for painting and inking matls for CoSA VA
0000008483	9/26/2018	BLICK ART MATERIALS	COSA - NANCY - BLICK	0100	$	725.00	Open PO for VA canvas matls 9-24-18
0000008484	9/26/2018	WAYFAIR LLC	COSA - NANCY - WAYFAIR	0100	$	600.00	Open PO for 4 stools for CoSA VA
0000008485	9/26/2018	BLICK ART MATERIALS	COSA - NANCY - BLICK	0100	$	250.00	Open PO drawing matls 9-24-18
0000008485	9/26/2018	BLICK ART MATERIALS	COSA - NANCY - BLICK	0100	$	650.00	Open PO drawing matls 9-24-18
0000008486	9/26/2018	OFFICE SOLUTIONS	C&L - JULIE - OFFICE SOLUTIONS	0100	$	65.40	UNV24808 - TABLE OF CONTENTS DIVIDERS, ASSOR
0000008487	9/26/2018	WEST COAST NETTING, INC.	BBMAC - CARRIE - WEST COAST	1900	$	360.95	OPEN PO FOR REPLACEMENT NET
0000008488	9/26/2018	LESLIE'S SWIMMING POOL SUPPLIE	BBMAC - CARRIE - LESLIE'S	1900	$	1,000.00	OPEN PO FOR CHEMICALS FOR EMERGENCY NEEDS
0000008489	9/26/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL - ONE STOP	0100	$	129.28	INK TONER HP LASER JET PRO M402DN CF226A
0000008490	9/26/2018	SUPERINTENDENT OF SCHOOLS SD	CHS - MARIBEL - SDCOE	0100	$	100.00	SDCOE TRAINING / MM MANDI DEVAN
0000008491	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - EXPLORER	0100	$	460.00	DAILY TRAVEL FEE FOR SD COUNTY
0000008491	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - EXPLORER	0100	$	660.00	WALK THROUGH THE AMERICAN REVOLUTION (2 PI
0000008491	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - EXPLORER	0100	$	330.00	WALK THROUGH THE AMERICAN REVOLUTION (SIN
0000008491	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - EXPLORER	0100	$	330.00	WALK THROUGH THE AMERICAN REVOLUTION (SIN
0000008491	9/26/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE - EXPLORER	0100	$	660.00	WALK THROUGH THE AMERICAN REVOLUTION- 2/2
0000008492	9/27/2018	OFFICE SOLUTIONS	CHS - MARIBEL - OFFICE SOLUTIC	0100	$	1,000.00	OPEN PO FOR SOCIAL STUDIES DEPT.
0000008493	9/27/2018	SHANE SCHMEICHEL	CHS - MARIBEL - SHANE REIMBU	0100	$	85.12	REIMBURSEMENT FOR SHANE SCHMEICHEL
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	18.31	ACCORDIAN FILE A-Z 352272
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	22.60	BLUE TAPE
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	2.16	DRY ERASE MARKER 738618
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	28.44	LABEL MAKER TAPE 975266
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	18.09	LEGAL PADS 6190010
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	7.85	LEGAL PADS 625439

0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	10.78	LINES POST IT NOTES 322674
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	10.44	NEON DRY BOARD MARKER 124902
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	6.47	PENTEL BLACK PENS 404015
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	4.62	PENTEL COLORED PENS 881475
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	16.16	POST IT NOTES 689082
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	10.76	SCISSORS 2/PK 612855
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	19.38	TUI BLACK PENS 1373887
0000008494	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	24.77	TUL COLORED PENS 990476
0000008495	9/27/2018	SUPERINTENDENT OF SCHOOLS SD	CHS - MARIBEL - SDCOE	0100	$	100.00	SDCOE TRAINING - JAN. 23-24, 2019
0000008496	9/27/2018	APPLE COMPUTER INC	TECH - MARSHALL - APPLE	4000	$	1,985.84	21.5 INCH IMAC W RETINA 4K DISPLAY. INCLUDES A
0000008497	9/27/2018	CDW GOVERNMENT INC	TECH - MARSHALL - CDWG	4000	$	803.57	APC SMART-UPS X 120V EXTERNAL BATTERY PACK F
0000008497	9/27/2018	CDW GOVERNMENT INC	TECH - MARSHALL - CDWG	4000	$	10,324.95	APC SMART-UPS X 1500VA RACK/TOWER LCD UPS V
0000008497	9/27/2018	CDW GOVERNMENT INC	TECH - MARSHALL - CDWG	4000	$	1,520.36	APC SMART-UPS X 2000VA RACK/TOWER LCD UPS V
0000008498	9/27/2018	KAYT JOYCE DESIGN	CHS - MARIBEL - KAYT JOYCE	0100	$	428.50	OFFICE WORD WALL SIGNAGE INLCUDING DESIGN
0000008499	9/27/2018	MICHAEL ATESALP	COSA - NANCY - ATESALP	0100	$	2,030.00	Atesalp contract 2018-19
0000008500	9/27/2018	DEVIN BURNWORTH	COSA - NANCY - BURNWORTH	0100	$	2,260.00	Burnworth contract 2018-19
0000008501	9/27/2018	MATTHEW G CARNEY	COSA - NANCY - CARNEY	0100	$	4,560.00	Matt Carney
0000008502	9/27/2018	ROBERT DOVE	COSA - NANCY - DOVE	0100	$	4,060.00	Robert Dove contract 2018-19
0000008503	9/27/2018	OFFICE SOLUTIONS	CHS - MARIBEL - OFFICE SOLUTI	0100	$	170.20	INNOVERA CF280A/80A
0000008504	9/27/2018	TRYSTAN M LOUCADO	COSA - NANCY - LOUCADO	0100	$	3,860.00	Loucado contract 18-19
0000008505	9/27/2018	KATHERINE SAPPER	COSA - NANCY - SAPPER	0100	$	3,935.00	Katie Sapper fall semester 2018-19
0000008506	9/27/2018	KATHERINE SAPPER	COSA - NANCY - SAPPER	0100	$	3,265.00	Katie Sapper spring semester 2018-19
0000008507	9/27/2018	CESAR M VILLELA	COSA - NANCY - VILLELA	0100	$	3,470.00	Cesar Villela contract 2018-19
0000008508	9/27/2018	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL - PATHWAY	4000	$	2,638.45	CASIO XJ-F210WN BULBLESS PROJECTOR. INCLUDES
0000008509	9/27/2018	SYNCB/AMAZON	STUDENT SERVICES - MEGAN	0100	$	109.87	OLYMPUS VN-541PC WITH PC LINK 4GB BLACK DIGI
0000008510	9/27/2018	OFFICE SOLUTIONS	CHS - MARIBEL - OFFICE SOLUTIO	0100	$	390.27	HP 80X-CF280X #HEWCF280X
0000008511	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	161.61	HP LASERJET MFPM130FW #538518
0000008511	9/27/2018	OFFICE DEPOT	CHS - MARIBEL - OFFICE DEPOT	0100	$	84.03	RICOH 407319 TONER #588599
0000008512	9/27/2018	SYNCB/AMAZON	CHS - MARIBEL - AMAZON	0100	$	37.71	RAPTOR LABEL REFILLS
0000008513	9/27/2018	VARIDESK, LLC	CHS - MARIBEL - VARIDESK	0100	$	64.65	THE MAT 36 #49912
0000008514	9/27/2018	VOYAGER SOPRIS LEARNING	SSES - KIMBERLEY - VOYAGER	0100	$	183.18	272129 MY ACTIVITY BOOKS 1-3, PLAIN TEXT (SET C
0000008514	9/27/2018	VOYAGER SOPRIS LEARNING	SSES - KIMBERLEY - VOYAGER	0100	$	1,394.29	272145 MY ACTIVITY BOOKS 1-3, PLAIN TEXT (SET C
0000008514	9/27/2018	VOYAGER SOPRIS LEARNING	SSES - KIMBERLEY - VOYAGER	0100	$	503.19	60329 READ WELL K LITERATURE SET
0000008515	9/27/2018	SYNCB/AMAZON	SSES - KIMBERLEY - AMAZON	0100	$	31.09	DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS

0000008516	9/28/2018	TAMMY OUTLAW	SPED - SETTLEMENT	0100	$ 2,125.00	REIMBURSEMENT FOR EDUCATIONALLY RELATED E)
0000008517	9/28/2018	MY PT	SPED - DAN - MY PT	0100	$ 760.00	PHYSICAL THERAPY FOR SPED STUDENT
0000008518	9/28/2018	MY PT	SPED - DAN - MY PT	0100	$ 1,860.00	PHYSICAL THERAPY FOR SPED STUDENT
0000008519	9/28/2018	MY PT	SPED - DAN - MY PT	0100	$ 1,860.00	PHYSICAL THERAPY FOR SPED STUDENT
0000008520	9/28/2018	ACES	SPED - DAN - ACES	0100	$ 33,146.80	BEHAVIOR INTERVENTION FOR SPED STUDENT
0000008521	9/28/2018	ACES	SPED - DAN - ACES	0100	$ 4,500.00	BEHAVIOR INTERVENTION SERVICES FOR SPED STUI
0000008522	9/28/2018	ACES	SPED - DAN - ACES	0100	$ 22,117.80	BEHAVIOR INTERVENTION FOR SPED STUDENT
0000008523	9/28/2018	THE WINSTON SCHOOL	SPED - DAN - WINSTON	0100	$ 25,843.50	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDE
0000008524	9/28/2018	THE WINSTON SCHOOL	SPED - DAN - WINSTON	0100	$ 20,674.80	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDE
0000008525	9/28/2018	THE MUSIC THERAPY CENTER	SPED - DAN - MUSIC THERAPY	0100	$ 3,480.00	MUSIC THERAPY FOR SPED STUDENT
					$ 789,291.38	

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)