Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14447323	SHRED-IT US JV LLC	9/4/2018	OPEN PO FOR DOCUMENT SHREDDING	0100	$ 145.74
14447324	JAZMINE GELFAND ATTORNEY AT LAW, INC.	9/4/2018	PER SETTLEMENT AGREEMENT #2018	0100	$ 756.50
14447325	SYNCB/AMAZON	9/4/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$ 71.98
14447325	SYNCB/AMAZON	9/4/2018	DIVERSEY CRYOVAC RESEALABLE SA	0100	$ 22.03
14447325	SYNCB/AMAZON	9/4/2018	MINDSET MATHEMATICS: VISUALIZI	0100	$ 81.00
14447325	SYNCB/AMAZON	9/4/2018	ROLLERMOUSE RED - ULTIMATE ERG	0100	$ 265.00
14447325	SYNCB/AMAZON	9/4/2018	SOUNDORIGINAL BLACK ELECTRICAL	0100	$ 10.51
14447326	AT&T	9/4/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 1.24
14447327	EDCO DISPOSAL CORP	9/4/2018	OPEN PO FOR 2018/19 FOR WASTE	0100	$ 5,745.34
14447327	EDCO DISPOSAL CORP	9/4/2018	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14447328	OFFICE DEPOT	9/4/2018	CMS ADMIN OPEN PO FOR OFFICE D	0100	$ 13.89
14447328	OFFICE DEPOT	9/4/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$ 2,171.77
14447825	MICHELLE NICKERSON	9/5/2018	REIMBURSEMENT FOR FRONT OFFICE	0100	$ 8.64
14447826	ET WATER SYSTEMS INC	9/5/2018	LANDSCAPE SERVICES18/19 SY OP	0100	$ 230.00
14447827	BONNIE S KERR	9/5/2018	BONNIE KERR - REIMBURSEMENT FO	0100	$ 500.00
14447828	CAROL MOORE	9/5/2018	CAROL MOORE REIMBURSEMENT FOR	0100	$ 500.00
14447829	DELL MARKETING L P	9/5/2018	DELL LATITUDE 3180 LAPTOP COMP	4000	$ 1,236.65
14447830	OFFICE DEPOT	9/5/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$ 106.47
14447830	OFFICE DEPOT	9/5/2018	OFFICE DEPOT® BRAND QUAD COMPO	0100	$ 171.97
14447832	MARSHA L BONNETT	9/5/2018	MARSHAL BONNETT REIMBURSEMENT	0100	$ 500.00
14448388	JURMAN MEDICAL ASSOCIATION	9/6/2018	CPR/FIRST AID TRAINING FOR 32	0100	$ 765.00
14448389	OFFICE SOLUTIONS	9/6/2018	HP 55X (CE255X-D) 2 PACK HIGH	0100	$ 476.65
14448389	OFFICE SOLUTIONS	9/6/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$ 56.42
14448389	OFFICE SOLUTIONS	9/6/2018	TN650 HIGH YIELD TONER, BLACK	0100	$ 112.80
14448390	GOPHER	9/6/2018	ULTRAFIT YOGA MATS/ BLUE #6976	0100	$ 276.72
14448391	WEX BANK	9/6/2018	FUEL FOR DISTRICT AUTOMOBILES	0100	$ 631.55
14448391	WEX BANK	9/6/2018	OPEN PO FOR FUEL FY 2018/19	1300	$ 148.46
14448392	LINDA KIRK	9/6/2018	REIMBURSEMENT FOR LINDA KIRK	0100	$ 88.11
14448393	CYNTHIA FUHRMANN	9/6/2018	REIMBURSEMENT FOR ART SUPPLIES	0100	$ 351.51
14448394	AMY STATEZNY	9/6/2018	REIMBURSEMENT FOR LIBRARY SUPP	0100	$ 41.98
14448395	CALIFORNIA-AMERICAN WATER CO	9/6/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$ 1,601.60
14448395	CALIFORNIA-AMERICAN WATER CO	9/6/2018	WATER	1900	$ 5,332.54
14448396	CORONADO LOCK AND KEY	9/6/2018	OPEN PO FOR KEYS AND LOCKS 201	0100	$ 77.86

14448397	COUNTY OF SAN DIEGO	9/6/2018	OPEN PO FOR ANNUAL HEALTH PERM	1300	$	267.00
14448398	CDW GOVERNMENT INC	9/6/2018	CISCO 7841 VIOP PHONES. TAX AN	4000	$	1,917.09
14448399	DELTA EDUCATION	9/6/2018	BATTERY D CELL ALKALINE #020-9	0100	$	207.71
14448399	DELTA EDUCATION	9/6/2018	CLAY POWDERED FRAY ONE LB #032	0100	$	81.01
14448399	DELTA EDUCATION	9/6/2018	CLAY POWDERED WHITE ONE LB #03	0100	$	21.18
14448399	DELTA EDUCATION	9/6/2018	LIVE MATERIAL CHARGE #LIVE	0100	$	23.91
14448399	DELTA EDUCATION	9/6/2018	LM FOSS 200 MEAL WORMS #270-40	0100	$	173.55
14448399	DELTA EDUCATION	9/6/2018	SAND MOUNTAIN STREAM #1595429	0100	$	26.02
14448399	DELTA EDUCATION	9/6/2018	SS BAGS 4 LITER #021-1331	0100	$	21.68
14448400	DELL MARKETING L P	9/6/2018	NON-TAXABLE FEES	0100	$	379.65
14448400	DELL MARKETING L P	9/6/2018	QTY 5 LATITUDE 3180 PER QUOTE	0100	$	857.00
14448401	OFFICE DEPOT	9/6/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	539.58
14448401	OFFICE DEPOT	9/6/2018	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	792.89
14448402	HARRIS SCHOOL SOLUTIONS	9/6/2018	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	1.25
14448403	LAKESHORE LEARNING MATERIALS	9/6/2018	ITEM JJ689 PRIVACY PARTITIONS	0100	$	710.91
14448404	P&R PAPER SUPPLY COMPANY	9/6/2018	OPEN PO FOR PAPER AND CLEANING	1300	$	1,878.55
14448405	ROBINSON CO CONTRACTORS INC	9/6/2018	ELECTRICAL & LIGHTING REPAIRS	0100	$	503.83
14448406	SAN DIEGO RESTAURANT SUPPLY	9/6/2018	WIN.ICD-8, DISHER, #8PER ATTA	6300	$	41.81
14448407	TAM HOANG	9/6/2018	REIMBURSEMENT FOR TAM HOANG FO	0100	$	88.48
14448408	TOSHIBA BUSINESS SOLUTIONS	9/6/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	10.64
14448408	TOSHIBA BUSINESS SOLUTIONS	9/6/2018	CPC COSTS FOR 2018-19-VILLAGE	0100	$	4.64
14448409	VALLEY INDUSTRIAL SPECIALTIES	9/6/2018	PLUMBING SUPPLIES18/19 SYO	0100	$	472.45
14449030	AMERICAN FIDELITY ASSURANCE	9/7/2018	AMERICAN FIDELITY ANNUAL FEE F	0100	$	1,576.00
14449031	SHI INTERNATIONAL CORPORATION	9/7/2018	ADOBE CREATIVE CLOUD RENEWAL L	0100	$	7,550.00
14449032	DFS FLOORING LP	9/7/2018	CARPET AND INSTALLATION FOR CM	4000	$	11,750.00
14449033	ATKINSON, ANDELSON, LOYA,	9/7/2018	AALRR INVOICE: 550486DATE: JU	0100	$	37,348.91
14449034	CURRICULUM ASSOCIATES LLC	9/7/2018	18020/0 - READY CCSS MATH INST	0100	$	470.66
14449035	GRAINGER	9/7/2018	OPEN PO FOR MATERIALS AND SUPP	0100	$	606.79
14449036	HARRIS SCHOOL SOLUTIONS	9/7/2018	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	750.00
14449037	JASON RAMOS	9/7/2018	OPEN PO FOR MILEAGE FOR JASON	0100	$	29.98
14449038	KNORR SYSTEMS INC	9/7/2018	OPEN PO FOR PARTS AND REPAIRS	1900	$	476.33
14449038	KNORR SYSTEMS INC	9/7/2018	SERVICE CONTRACT	1900	$	1,385.44
14449038	KNORR SYSTEMS INC	9/7/2018	SERVICE CONTRACT PARTS	1900	$	2,238.72
14449039	SAN DIEGO RESTAURANT SUPPLY	9/7/2018	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	4,292.25

14449040	TIME WARNER CABLE	9/7/2018	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	24.56
14449041	UPS	9/7/2018	OPEN PO FOR POSTAGE USAGE FOR	0100	$	27.94
14449587	OFFICE SOLUTIONS	9/10/2018	AMC15993 MANUAL PENCIL SHARPNE	0100	$	5.47
14449587	OFFICE SOLUTIONS	9/10/2018	LOG910001354 WIRELESS PRESENTE	0100	$	53.12
14449587	OFFICE SOLUTIONS	9/10/2018	MMMC388K TAPE DISPENSER	0100	$	8.24
14449587	OFFICE SOLUTIONS	9/10/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	65.82
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43914 DRY ERASE MARKER/BLUE	0100	$	21.72
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43915 DRY ERASE MARKER/BLUE	0100	$	21.72
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43916 DRY ERASE MARKER/RED	0100	$	21.21
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43917 ERY ERASE MARKER	0100	$	56.05
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43922 REFILL DRY ERASE/BLAC	0100	$	11.90
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43923 REFILL DRY ERASE/BLUE	0100	$	11.90
14449587	OFFICE SOLUTIONS	9/10/2018	PIL43924 REFILL DRY ERASE/RED	0100	$	11.90
14449587	OFFICE SOLUTIONS	9/10/2018	SAN1752229 DRY ERASE SURFACE C	0100	$	27.54
14449587	OFFICE SOLUTIONS	9/10/2018	SAN80001 DRY ERASE MARKER/GLAC	0100	$	39.21
14449587	OFFICE SOLUTIONS	9/10/2018	SAN80002 DRY ERASE MARKER/RED	0100	$	13.93
14449587	OFFICE SOLUTIONS	9/10/2018	SAN80003 DRY ERASE MARKER/BLUE	0100	$	12.67
14449587	OFFICE SOLUTIONS	9/10/2018	SAN80004 DRY ERASE MARKER/GREE	0100	$	13.41
14449587	OFFICE SOLUTIONS	9/10/2018	SAN80074 DRY ERASE MARKER/ASSO	0100	$	12.57
14449587	OFFICE SOLUTIONS	9/10/2018	SAN81045 DRY ERASE MARKER/ASSO	0100	$	73.59
14449587	OFFICE SOLUTIONS	9/10/2018	SW174134 THREE HOLD PUNCH	0100	$	54.27
14449587	OFFICE SOLUTIONS	9/10/2018	UNV12213 FILE FOLDERS	0100	$	38.37
14449587	OFFICE SOLUTIONS	9/10/2018	UNV21125 SHEET PROTECTORS	0100	$	4.50
14449587	OFFICE SOLUTIONS	9/10/2018	UNV43118 STAPLER	0100	$	19.38
14449587	OFFICE SOLUTIONS	9/10/2018	UNV72240 PAPER CLIPS	0100	$	94.60
14449587	OFFICE SOLUTIONS	9/10/2018	UNV75748 GLUE STICK	0100	$	12.61
14449587	OFFICE SOLUTIONS	9/10/2018	UNV79000 STANDARD STAPLES	0100	$	12.61
14449588	FOOD 4 THOUGHT LLC	9/10/2018	OPEN PO FOR FARM FRESH FRUITS	1300	$	448.25
14449589	GALASSO'S BAKERY	9/10/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	223.67
14449590	JEANNE GOODYEAR	9/10/2018	REFUND - CANCELLED ADULT EDUCA	1100	$	92.00
14449591	ALL AMERICAN PLASTIC & PACKAGING	9/10/2018	OPEN PO FOR PAPER AND CLEANING	1300	$	78.15
14449592	BLICK ART MATERIALS	9/10/2018	Blick Double order for KJ	0100	$	304.41
14449593	COMMERCIAL GAS APPLIANCE	9/10/2018	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	199.89
14449594	DIAMOND JACK ENTERPRISES	9/10/2018	OPEN PO FOR PRODUCE FY 2018/19	1300	$	1,542.43

14449595	OFFICE DEPOT	9/10/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	62.45
14449595	OFFICE DEPOT	9/10/2018	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	80.47
14449596	GOLD STAR FOODS INC	9/10/2018	OPEN PO FOR FOOD FY 2018-19	1300	$	11,378.47
14449597	HOLLANDIA DAIRY	9/10/2018	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	1,026.47
14449598	KNORR SYSTEMS INC	9/10/2018	SERVICE CONTRACT	1900	$	1,385.44
14450062	OFFICE SOLUTIONS	9/11/2018	ASSORTED BINDER CLIPS	0100	$	5.45
14450062	OFFICE SOLUTIONS	9/11/2018	DRY ERASE MARKER & ORGANIZER K	0100	$	30.21
14450062	OFFICE SOLUTIONS	9/11/2018	ECONOMY VIEW BINDER W/ ROUND R	0100	$	42.67
14450062	OFFICE SOLUTIONS	9/11/2018	FINE TIP PERMANENT MARKER #SAN	0100	$	7.53
14450062	OFFICE SOLUTIONS	9/11/2018	HP 80A TONER SKU: HEWCF280A	0100	$	102.02
14450062	OFFICE SOLUTIONS	9/11/2018	LONG BARREL COLORED WOODCASE P	0100	$	17.24
14450062	OFFICE SOLUTIONS	9/11/2018	MAGNETIC ADHESIVE TAPE ROLL #B	0100	$	7.49
14450062	OFFICE SOLUTIONS	9/11/2018	MAGNETIC CLIP DISPENSER #UNV08	0100	$	1.80
14450062	OFFICE SOLUTIONS	9/11/2018	MAGNETIC PUSH PINS #BVCIM35660	0100	$	8.68
14450062	OFFICE SOLUTIONS	9/11/2018	OPEN PO FOR D.O. COFFEE / KITC	0100	$	14.79
14450062	OFFICE SOLUTIONS	9/11/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	68.52
14450062	OFFICE SOLUTIONS	9/11/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	8.15
14450062	OFFICE SOLUTIONS	9/11/2018	ORIGINAL PADS IN JAIPUR COLORS	0100	$	19.76
14450062	OFFICE SOLUTIONS	9/11/2018	PAPER CLIPS, SMOOTH FINISH #UN	0100	$	4.18
14450062	OFFICE SOLUTIONS	9/11/2018	PERFORATED RULED WRITING PAD,	0100	$	6.29
14450062	OFFICE SOLUTIONS	9/11/2018	RECYCLED INTERIOR FILE FOLDERS	0100	$	21.18
14450062	OFFICE SOLUTIONS	9/11/2018	RICOH 406464 TONER RIC406464	0100	$	91.58
14450062	OFFICE SOLUTIONS	9/11/2018	RICOH 407010 TONER RIC407010	0100	$	172.39
14450062	OFFICE SOLUTIONS	9/11/2018	ROLLER BALL STICK DYE-BASED PE	0100	$	11.45
14450062	OFFICE SOLUTIONS	9/11/2018	SMOOTH PAPER CLIPS, WIRE, JUMB	0100	$	1.23
14450062	OFFICE SOLUTIONS	9/11/2018	TWIN POCKET FOLDER #OXF57513	0100	$	43.01
14450062	OFFICE SOLUTIONS	9/11/2018	TWIN-POCKET FOLDERS WITH 3 FAS	0100	$	62.34
14450062	OFFICE SOLUTIONS	9/11/2018	WIRE DOUBLE TRAY W/STEP FILE #	0100	$	27.96
14450062	OFFICE SOLUTIONS	9/11/2018	WOODCASE PENCIL, HB #UNV55400	0100	$	1.58
14450063	ONE STOP TONER & INKJET, LLC	9/11/2018	REM HP CF283A FOR HP M 127 FW	0100	$	85.56
14450064	BIO CORPORATION	9/11/2018	ITEM B005P BEEF EYE	0100	$	160.42
14450064	BIO CORPORATION	9/11/2018	ITEM LF0354P 3.5" TO 4" PLAIN	0100	$	119.00
14450064	BIO CORPORATION	9/11/2018	ITEM P035D PIG KIDNEY DOUBLE	0100	$	10.70
14450064	BIO CORPORATION	9/11/2018	ITEM S000P SHEEP BRAIN ECONOMY	0100	$	32.85

14450064	BIO CORPORATION	9/11/2018	ITEM S040P SHEET HEART UNCUT	0100	$	93.60
14450065	CARE A VAN TRANSPORT	9/11/2018	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	17,504.85
14450066	CDW GOVERNMENT INC	9/11/2018	AIRTAME WIRELESS HDMI ADAPTER	4000	$	3,056.22
14450067	OFFICE DEPOT	9/11/2018	DELL 1710 N TONER 705965	0100	$	130.37
14450068	SMALL SCHOOL DISTRICTS' ASSOCIATION	9/11/2018	SSDA ANNUAL PACKAGE MEMBERSHIP	0100	$	2,350.00
14450069	TWO WAY DIRECT INC	9/11/2018	VHF, 5-WATT, 16CH, 136-174MHZ	0100	$	366.35
14450751	SUPERINTENDENT OF SCHOOLS SDCOE	9/12/2018	REGISTRATION FOR KARL MUELLER,	0100	$	3,490.00
14450752	MICHELLE NICKERSON	9/12/2018	REIMBURSEMENT FOR POSTAGE FOR	0100	$	10.00
14450753	ANNETTE TICKNER	9/12/2018	REIMBURSEMENT FOR 5TH GRADE SU	0100	$	150.00
14450754	24 HOUR ELEVATOR INC	9/12/2018	PREVENTIVE SERVICES FOR ELEVAT	0100	$	275.00
14450755	OFFICE SOLUTIONS	9/12/2018	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	218.51
14450755	OFFICE SOLUTIONS	9/12/2018	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	78.94
14450755	OFFICE SOLUTIONS	9/12/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	27.12
14450755	OFFICE SOLUTIONS	9/12/2018	PRIMARY JOURNAL PAC2428	0100	$	78.55
14450755	OFFICE SOLUTIONS	9/12/2018	WHITE PAPER UNV21200	0100	$	1,715.92
14450756	SITEONE LANDSCAPE SUPPLY	9/12/2018	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	238.11
14450757	HALEY LEVERTON	9/12/2018	REIMBURSE HALEY LEVERTON MILEA	0100	$	98.32
14450758	AUTOMATED CONTROLS SERVICES	9/12/2018	SERVICES, REPAIR, AND MONITOR	0100	$	2,843.23
14450759	READYREFRESH BY NESTLE	9/12/2018	BOTTLED WATER DELIVERY18/19	4000	$	41.37
14450759	READYREFRESH BY NESTLE	9/12/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	77.66
14450759	READYREFRESH BY NESTLE	9/12/2018	OPEN PO FOR WATER DELIVERY	0100	$	188.37
14450759	READYREFRESH BY NESTLE	9/12/2018	OPEN PO FOR WATER DELIVERY TO	0100	$	22.14
14450760	ARV PEST CONTROL SERVICES	9/12/2018	PEST CONTROL SERVICES18/19 S	0100	$	1,305.00
14450761	CALIFORNIA-AMERICAN WATER CO	9/12/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$	1,099.32
14450762	CORONADO LOCK AND KEY	9/12/2018	OPEN PO FOR KEYS AND LOCKS 201	0100	$	48.86
14450763	DEPARTMENT OF JUSTICE	9/12/2018	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	1,061.00
14450764	OFFICE DEPOT	9/12/2018	OPEN PO FOR ADMIN DEPT. FOR ON	0100	$	381.56
14450765	ELIZABETH PATRICK	9/12/2018	REIMBURSEMENT FOR 2ND GRADE SU	0100	$	124.40
14450766	KNORR SYSTEMS INC	9/12/2018	CALCIUM HYPOCHLORITE BRIQUETTE	1900	$	4,413.44
14450767	PITNEY BOWES GLOBAL	9/12/2018	OPEN POFOR POSTAGE METER LEASI	0100	$	358.69
14450768	DUDE SOLUTIONS, INC.	9/12/2018	SOFTWARE SCHOOL DUDE INCIDENT	0100	$	7,558.31
14450769	SAN DIEGO CENTER FOR VISION	9/12/2018	PO 7423	0100	$	480.00
14450769	SAN DIEGO CENTER FOR VISION	9/12/2018	PO 7787	0100	$	480.00
14450770	STAPLES ADVANTAGE	9/12/2018	HP LASERJET PRO 1279011	0100	$	94.81

14450771	TOSHIBA BUSINESS SOLUTIONS	9/12/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	212.73
14450771	TOSHIBA BUSINESS SOLUTIONS	9/12/2018	COPY USAGE ON TOSHIBA COPIER A	0100	$	115.89
14450771	TOSHIBA BUSINESS SOLUTIONS	9/12/2018	CPC COSTS FOR 2018-19-VILLAGE	0100	$	61.40
14450771	TOSHIBA BUSINESS SOLUTIONS	9/12/2018	OPEN PO FOR 2018/19 MAINTENANC	0100	$	528.57
14450771	TOSHIBA BUSINESS SOLUTIONS	9/12/2018	OPEN PO FOR ALL TOSHIBA COST P	6300	$	84.03
14450771	TOSHIBA BUSINESS SOLUTIONS	9/12/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	380.95
14450772	WARD'S SCIENCE	9/12/2018	470163402 DIALYSIS TUBING	0100	$	639.89
14450772	WARD'S SCIENCE	9/12/2018	470225630 PHOTOSYNTHESIS AND C	0100	$	1,286.11
14450772	WARD'S SCIENCE	9/12/2018	470225640 PGLO BACTERIAL TRANS	0100	$	1,587.48
14451255	SABRA BERKLEY CHIDESTER	9/13/2018	Sabra Chidester Berkley contra	0100	$	900.00
14451256	CESAR M VILLELA	9/13/2018	Cesar Villela 2018-19	0100	$	645.00
14451257	ZAQUIA MAHLER SALINAS	9/13/2018	Zaquia Salinas contract 2018-1	0100	$	250.00
14451258	TARA NOONAN	9/13/2018	Tara Noonan contract 2018-19	0100	$	662.50
14451259	LISBETH A. JOHNSON	9/13/2018	PROFESSIONAL CONSULTANT FOR BO	0100	$	1,800.00
14451260	OFFICE DEPOT	9/13/2018	CMS ADMIN OPEN PO FOR OFFICE D	0100	$	115.23
14451260	OFFICE DEPOT	9/13/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	72.82
14451260	OFFICE DEPOT	9/13/2018	OPEN PO FOR D.O. COFFEE / KITC	0100	$	46.97
14451260	OFFICE DEPOT	9/13/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	229.41
14451261	SCHOOL HEALTH CORPORATION	9/13/2018	54903 - AMERICAN HEART ASSOCIA	0100	$	1,398.60
14451262	SAN DIEGO RESTAURANT SUPPLY	9/13/2018	REFRIGERATOR, TWO SECTION, REA	4000	$	4,627.86
14451262	SAN DIEGO RESTAURANT SUPPLY	9/13/2018	REMOVALUNCRATE/SET-IN-PLACE/R	4000	$	275.00
14451263	VALLEY INDUSTRIAL SPECIALTIES	9/13/2018	PLUMBING SUPPLIES18/19 SYO	0100	$	47.77
14451767	AZTEC FIRE & SAFETY, INC	9/14/2018	REPAIR FIRE SYSTEMS - SSES & V	4000	$	45,183.47
14451768	MAINTEX INC	9/14/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	537.68
14451769	AT&T	9/14/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	167.71
14451770	CDW GOVERNMENT INC	9/14/2018	STORAGE FOR CHROMEBOOKS TO BE	0100	$	350.21
14451771	COX COMMUNICATION OF SAN DIEGO	9/14/2018	WIDE AREA NETWORK LEASE FOR FI	0100	$	1,435.81
14451772	OFFICE DEPOT	9/14/2018	#766819 - TARIFOLD COLOR-CODED	0100	$	308.14
14451772	OFFICE DEPOT	9/14/2018	ASTROBRIGHTS COLORED CARD STOC	0100	$	18.31
14451772	OFFICE DEPOT	9/14/2018	OFFICE DEPOT HANGING FOLDERS #	0100	$	32.73
14451772	OFFICE DEPOT	9/14/2018	OFFICE DEPOT WHITE INKJET/LASE	0100	$	82.88
14451772	OFFICE DEPOT	9/14/2018	X-ACTO SCHOOLPRO ELECTRIC SHAR	0100	$	40.93
14451773	FAGEN FRIEDMAN & FULFROST LLP	9/14/2018	PO 7915	0100	$	495.00
14451773	FAGEN FRIEDMAN & FULFROST LLP	9/14/2018	PO 7915	4000	$	3,015.45

14451774	PEARSON EDUCATION INC	9/14/2018	9780154999078 - DRA2 CUSTOMER	0100	$	-
14451774	PEARSON EDUCATION INC	9/14/2018	9780154999078 - DRA2 CUSTOMER	0100	$	-
14451774	PEARSON EDUCATION INC	9/14/2018	9780765279675 - DRA2 OMS YEAR	0100	$	2,156.44
14452391	OFFICE SOLUTIONS	9/17/2018	DESK PAD CALENDARS HOD155HD	0100	$	57.32
14452392	LLOYD PEST CONTROL CO INC	9/17/2018	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14452392	LLOYD PEST CONTROL CO INC	9/17/2018	PEST CONTROL SERVICESALL SIT	0100	$	1,416.00
14453565	SCHOOL ENERGY COALITION	9/19/2018	MEMBERSHIP SCHOOL ENERGY COALI	0100	$	260.00
14453566	XCITE STEPS	9/19/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	5,004.14
14453567	TEL TECH PLUS INC	9/19/2018	OPEN PO FOR LOW VOLTAGE & FIBE	4000	$	265.00
14453568	DAVID LYON	9/19/2018	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	325.00
14453569	KAREN CARLSON	9/19/2018	REIMBURSEMENT FOR PORTABLE A/C	0100	$	56.90
14453570	EMMA LANDCARE, INC.	9/19/2018	IRRIGATION CONTROL SYSTEM & MO	0100	$	2,440.00
14453571	JOAN ROSS	9/19/2018	CHECKING ACCOUNT CLOSED. FUNDS	0100	$	241.01
14453572	LUTTEROTH FAMILY INVESTMENT GROUP LLC	9/19/2018	REFUND FOR DEVELOPER FEES - PR	2518	$	2,319.28
14453573	ABCANA INDUSTRIES INC	9/19/2018	OPEN PO FOR ACID	1900	$	962.94
14453574	READYREFRESH BY NESTLE	9/19/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	59.10
14453574	READYREFRESH BY NESTLE	9/19/2018	OPEN PO FOR READY REFRESH ADUL	1100	$	25.72
14453574	READYREFRESH BY NESTLE	9/19/2018	Ready Refresh water for Fall S	0100	$	188.75
14453575	AT&T	9/19/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	7,125.30
14453576	BANK OF AMERICA	9/19/2018	OPEN PO FOR 2018/19 - BANK OF	0100	$	202.16
14453577	BRIGHT WHITE PAPER COMPANY	9/19/2018	23" X 100 ROLL STANDARD BLACK	0100	$	719.60
14453578	CALIFORNIA-AMERICAN WATER CO	9/19/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$	7,303.32
14453579	CALIFORNIA'S COALITION FOR	9/19/2018	MEMBERSHIP AND MAINTENANCE NET	0100	$	689.00
14453580	COMMUNITY PLAYTHINGS	9/19/2018	J712 WOODCREST CHAIR 12"	6300	$	465.48
14453581	EAGLE NEWSPAPER	9/19/2018	7/18/2018 - 141874 - SALE - LE	1300	$	85.26
14453581	EAGLE NEWSPAPER	9/19/2018	7/25/2018 - 141874 - SALE - LE	1300	$	85.26
14453582	HEINEMANN	9/19/2018	LESSONS AND ACTIVITIES FOR BUI	0100	$	51.18
14453583	JOSHUA BARBERA	9/19/2018	REIMBURSEMENT FOR 2ND GRADE SU	0100	$	204.86
14453584	JULIE SALVATIERRA	9/19/2018	REIMBURSEMENT OF OFFICE SUPPLI	0100	$	53.47
14453585	PJ CLEVELAND LLC	9/19/2018	OPEN PO FOR PREPARED AND PRESE	1300	$	1,386.85
14453586	RAYMOND GEDDES & COMPANY INC	9/19/2018	DC COMICS BACKPACK CLIP #70223	0100	$	35.56
14453586	RAYMOND GEDDES & COMPANY INC	9/19/2018	DC SUPER HERO GIRLS DOG TAG KE	0100	$	37.71
14453586	RAYMOND GEDDES & COMPANY INC	9/19/2018	HEART & SOUL KEY CHAIN #70850	0100	$	16.16
14453586	RAYMOND GEDDES & COMPANY INC	9/19/2018	SUPER FRUITY SCENTED KNEADED E	0100	$	95.68

14453586	RAYMOND GEDDES & COMPANY INC	9/19/2018	SUPER HERO MOP TOPPERES STYLUS	0100	$	100.85
14453586	RAYMOND GEDDES & COMPANY INC	9/19/2018	SWIRL POP SCENTED ERASERS #697	0100	$	33.62
14453587	SAN DIEGO GAS & ELECTRIC	9/19/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	486.61
14453588	TEACHER'S DISCOVERY	9/19/2018	SUGAR SKULL KITSKU: 1Z0122	0100	$	138.77
14453589	THE MARKERBOARD PEOPLE	9/19/2018	M236-2X , 8 PACK OF 24 X 36 DO	0100	$	160.00
14453589	THE MARKERBOARD PEOPLE	9/19/2018	M236-2X, 24 X 36 DOUBLE SIDED	0100	$	35.00
14453590	TOSHIBA BUSINESS SOLUTIONS	9/19/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	2.83
14453590	TOSHIBA BUSINESS SOLUTIONS	9/19/2018	CPC COSTS FOR 2018-19-VILLAGE	0100	$	185.61
14453590	TOSHIBA BUSINESS SOLUTIONS	9/19/2018	OPEN PO FOR TOSHIBA COPY MACHI	0100	$	332.04
14453591	BURKE/WACO	9/19/2018	AIR FILTERS FOR ALL SITES	4000	$	443.81
14454150	OFFICE SOLUTIONS	9/20/2018	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	34.63
14454150	OFFICE SOLUTIONS	9/20/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	119.53
14454150	OFFICE SOLUTIONS	9/20/2018	OPEN PO FOR ON LINE ORDERING F	0100	$	62.90
14454150	OFFICE SOLUTIONS	9/20/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	1.59
14454151	ALEX WASHINGTON	9/20/2018	OPEN PO - ALEX WASHINGTON - RE	0100	$	400.00
14454152	OFFICE DEPOT	9/20/2018	CMS ADMIN OPEN PO FOR OFFICE D	0100	$	474.08
14454152	OFFICE DEPOT	9/20/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	961.28
14454152	OFFICE DEPOT	9/20/2018	OPEN PO FOR NEW TEACHERS	0100	$	32.47
14454152	OFFICE DEPOT	9/20/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	81.04
14454153	NUCO2 LLC	9/20/2018	OPEN PO CO2	1900	$	317.07
14454669	COMMUNITY SCHOOL SAN DIEGO	9/21/2018	INCLUSIVE EDUCATION PROGRAM FO	0100	$	10,733.00
14454670	ACES	9/21/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	62.50
14454671	SYNCB/AMAZON	9/21/2018	10 PACK SANDISK SD HC 8 GB CLA	0100	$	63.95
14454671	SYNCB/AMAZON	9/21/2018	ALKA-SELTZER ORIGINAL PACK OF	0100	$	66.62
14454671	SYNCB/AMAZON	9/21/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	594.76
14454671	SYNCB/AMAZON	9/21/2018	AMAZONBASICS THERMAL LAMINATIN	0100	$	14.17
14454671	SYNCB/AMAZON	9/21/2018	ARTKRAFT DUO-FINISH 36" X 1000	0100	$	73.23
14454671	SYNCB/AMAZON	9/21/2018	ASTROBRIGHT COLOR PAPER BLAST	0100	$	83.84
14454671	SYNCB/AMAZON	9/21/2018	ASTROBRIGHTS COLOR PAPER RE-EN	0100	$	45.03
14454671	SYNCB/AMAZON	9/21/2018	Annin Flagmakers American Flag	0100	$	33.13
14454671	SYNCB/AMAZON	9/21/2018	Annin Flagmakers Model 140470	0100	$	38.74
14454671	SYNCB/AMAZON	9/21/2018	BECOMING THE MATH TEACHER YOU	0100	$	60.63
14454671	SYNCB/AMAZON	9/21/2018	BETTER THAN CARROTS OR STICKS:	0100	$	1,442.58
14454671	SYNCB/AMAZON	9/21/2018	BLUE SUMMIT SUPPLIES EXTRA CAP	0100	$	39.31

14454671	SYNCB/AMAZON	9/21/2018	CCTRO HIGH BACK MESH ERGONOMIC	0100	$	199.99
14454671	SYNCB/AMAZON	9/21/2018	CLOROX DISINFECTING WIPES VALU	0100	$	13.07
14454671	SYNCB/AMAZON	9/21/2018	COLOR YOUR CLASSROOM: INCENTIV	0100	$	3.67
14454671	SYNCB/AMAZON	9/21/2018	COOFFICER EXTRA LARGE BINDER C	0100	$	12.25
14454671	SYNCB/AMAZON	9/21/2018	CREATIVE TEACHING PRESS BRIGHT	0100	$	15.30
14454671	SYNCB/AMAZON	9/21/2018	DINOFIRE WIRELESS PRESENTER WI	0100	$	47.22
14454671	SYNCB/AMAZON	9/21/2018	DUCK BRAND 299006 3/4 " X 60'	0100	$	28.17
14454671	SYNCB/AMAZON	9/21/2018	DYNAREX 4512 INSTANT COLD PACK	0100	$	76.92
14454671	SYNCB/AMAZON	9/21/2018	EBOOT 24 PACK CLEAR PLASTIC PR	0100	$	49.48
14454671	SYNCB/AMAZON	9/21/2018	ENERGIZER D CELL BATTERIES MAX	0100	$	129.60
14454671	SYNCB/AMAZON	9/21/2018	ERGOHUMAN HIGH BACK SWIVEL CHA	0100	$	672.36
14454671	SYNCB/AMAZON	9/21/2018	ERGONOMIC MESH OFFICE CHAIR-SI	0100	$	380.63
14454671	SYNCB/AMAZON	9/21/2018	EUREKA CUPCAKE STICKERS-SCENTE	0100	$	3.06
14454671	SYNCB/AMAZON	9/21/2018	EUREKA ORANGE STICKERS, SCENTE	0100	$	3.06
14454671	SYNCB/AMAZON	9/21/2018	EUREKA STRAWBERRY STICKERS SCE	0100	$	3.06
14454671	SYNCB/AMAZON	9/21/2018	FOX RUN 4368 ROUND CAKE BASE C	0100	$	27.64
14454671	SYNCB/AMAZON	9/21/2018	GOOACC SHIPGUARD 500 COUNT RES	0100	$	11.91
14454671	SYNCB/AMAZON	9/21/2018	HASBRO CONNECT 4 GAME	0100	$	10.78
14454671	SYNCB/AMAZON	9/21/2018	HEADPHONE SPLITTER, SYNCWIRE N	0100	$	125.25
14454671	SYNCB/AMAZON	9/21/2018	HOTHANDS HAND WARMER	0100	$	52.69
14454671	SYNCB/AMAZON	9/21/2018	HOW TO CREATE A CULTURE OF ACH	0100	$	1,240.25
14454671	SYNCB/AMAZON	9/21/2018	IRIS 3-TIER CORNER CURVED SHEL	0100	$	41.65
14454671	SYNCB/AMAZON	9/21/2018	KLEENEX ULTRA SOFT FACIAL TISS	0100	$	6.15
14454671	SYNCB/AMAZON	9/21/2018	LEARNING RESOURCES CONNECTING	0100	$	60.28
14454671	SYNCB/AMAZON	9/21/2018	LOGITECH MK550 WIRELESS WAVE K	0100	$	57.80
14454671	SYNCB/AMAZON	9/21/2018	MAGGIFT ICE-BLOCK BREAKING GAM	0100	$	12.27
14454671	SYNCB/AMAZON	9/21/2018	MARPAC DOHM CLASSIC WHITE NOIS	0100	$	109.65
14454671	SYNCB/AMAZON	9/21/2018	MEAD 15200 FILLER PAPER , 15 L	0100	$	4.90
14454671	SYNCB/AMAZON	9/21/2018	MINI HOT GLUE GUN STICKS PACK	0100	$	30.11
14454671	SYNCB/AMAZON	9/21/2018	MORTON SALT PACK OF 3	0100	$	36.34
14454671	SYNCB/AMAZON	9/21/2018	MOUNTAIN FALLS 10% POVIDONE IO	0100	$	42.26
14454671	SYNCB/AMAZON	9/21/2018	PANTRYWARE DELI WAX PAPER PACK	0100	$	11.42
14454671	SYNCB/AMAZON	9/21/2018	PAPER CLIPS, 500 PIECES SILVER	0100	$	13.51
14454671	SYNCB/AMAZON	9/21/2018	PENDAFLEX FILE FOLDERS, LETTER	0100	$	27.01

14454671	SYNCB/AMAZON	9/21/2018	PRINTWORKS WHITE CARDSTOCK 67	0100	$	22.11
14454671	SYNCB/AMAZON	9/21/2018	PROCTER & GAMBLE SWIFFER DUSTE	0100	$	8.66
14454671	SYNCB/AMAZON	9/21/2018	PROPACK SANDWICH BAGS 180 COUN	0100	$	43.27
14454671	SYNCB/AMAZON	9/21/2018	QUARTET DRY ERASE BOARDS, MAGN	0100	$	106.76
14454671	SYNCB/AMAZON	9/21/2018	SANDISK 32 GB ULTRA CLASS 10 S	0100	$	409.60
14454671	SYNCB/AMAZON	9/21/2018	SCHOOL SMART 85335 SKIP-A-LINE	0100	$	23.52
14454671	SYNCB/AMAZON	9/21/2018	SCOTCH PRO THERMAL LAMINATOR,	0100	$	44.24
14454671	SYNCB/AMAZON	9/21/2018	SET: THE FAMILY GAME OF VISUAL	0100	$	24.45
14454671	SYNCB/AMAZON	9/21/2018	SPICE SUPREME ASSORTED FOOD CO	0100	$	22.23
14454671	SYNCB/AMAZON	9/21/2018	STARBURST BULK ULTIMATE PARTY	0100	$	20.48
14454671	SYNCB/AMAZON	9/21/2018	STERILITE 19638606 LARGE CLIP	0100	$	644.76
14454671	SYNCB/AMAZON	9/21/2018	SWIFFER 180 DUSTERS, MULTI SUR	0100	$	17.31
14454671	SYNCB/AMAZON	9/21/2018	TAPE IT UP: INCENTIVE CHART	0100	$	3.67
14454671	SYNCB/AMAZON	9/21/2018	TEACHER CREATED RESOURCES MINI	0100	$	7.24
14454671	SYNCB/AMAZON	9/21/2018	TOT TUTORS KIDS TOY STORAGE OR	0100	$	61.91
14454671	SYNCB/AMAZON	9/21/2018	TREND T6490 STINKY STICKERS VA	0100	$	13.52
14454671	SYNCB/AMAZON	9/21/2018	VKEY 500 PCS (250 PAIR SETS) 3	0100	$	11.42
14454671	SYNCB/AMAZON	9/21/2018	YOSOO 10PCS MINI MICRO PUSH BU	0100	$	81.91
14454671	SYNCB/AMAZON	9/21/2018	ZIPLOCK SNACK BAGS, 280 COUNT	0100	$	22.72
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	ANTIBIOTIC OINTMENT #267478	0100	$	81.67
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	BIOHAZARD BAGS #555038	0100	$	7.00
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	DISINFECTING WIPES #269911	0100	$	64.06
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	DISPOABLE ORAL AIRWAY KIT #400	0100	$	11.53
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	FACE MASKS #596171	0100	$	29.36
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	GLOVES/LARGE #269851	0100	$	89.22
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	GLOVES/MED #269850	0100	$	89.22
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	GOGGLES #17777M	0100	$	21.01
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	HAND SANITIZER #269544	0100	$	233.18
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	KLEENEX #265854	0100	$	71.65
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	MULTI-TRAUMA DRESSING #30003M	0100	$	19.61
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	PEROXIDE #33904C	0100	$	28.98
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	Q-TIPS #597442	0100	$	13.04
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	SOF-FORM BANDAGE #317400	0100	$	19.72
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	TONGUE DEPRESSORS #39004M	0100	$	35.02

14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	TRAINER FOAM/NATURAL #92120	0100	$	206.24
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	TRAINERS TAPE/WHITE #268307	0100	$	814.63
14454673	PATTERSON MEDICAL SUPPLY INC	9/21/2018	XL BADNAGES 261846	0100	$	9.81
14454674	NATIONAL CITY TROPHY	9/21/2018	PLASTIC NAMEBADGES WITH PIN/CL	0100	$	45.39
14454675	PIONEER LEARNING CENTER, LLC	9/21/2018	ABA THERAPY & SUPERVISION FOR	0100	$	4,200.00
14454676	THE LAW OFFICE OF MARGARET ADAMS	9/21/2018	PER SETTLEMENT NO 2018020987 P	0100	$	115,000.00
14455214	SUPERINTENDENT OF SCHOOLS SDCOE	9/24/2018	BUSINESS CARDS FOR CATHERINE B	0100	$	42.99
14455214	SUPERINTENDENT OF SCHOOLS SDCOE	9/24/2018	BUSINESS CARDS FOR HEIDI BERGE	0100	$	149.77
14455215	SAN DIEGO CENTER FOR CHILDREN	9/24/2018	INTERIM CONTRACT FOR SPED STUD	0100	$	33,714.04
14455216	OFFICE SOLUTIONS	9/24/2018	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	29.05
14455217	SYNCB/AMAZON	9/24/2018	CHAMPION SPORTS RHINO SKIN SOC	0100	$	208.26
14455217	SYNCB/AMAZON	9/24/2018	CHAMPION SPORTS SCOOP BALL SET	0100	$	31.09
14455217	SYNCB/AMAZON	9/24/2018	DANCE X: FUND DANCE & EXERCISE	0100	$	18.62
14455217	SYNCB/AMAZON	9/24/2018	DENISE AUSTIN'S FIT KIDS DVD	0100	$	12.70
14455217	SYNCB/AMAZON	9/24/2018	FORZA SOCCER GOAL (NEW AND IMP	0100	$	248.79
14455217	SYNCB/AMAZON	9/24/2018	US GAMES STANDARD HOOPS 36-INC	0100	$	66.33
14455218	BANYAN TREE FOUNDATION ACADEMY	9/24/2018	INCLUSIVE EDUCATION PROGRAM	0100	$	6,871.92
14455218	BANYAN TREE FOUNDATION ACADEMY	9/24/2018	INCLUSIVE EDUCATION PROGRAM FO	0100	$	7,730.91
14455219	SAN DIEGO GAS & ELECTRIC	9/24/2018	GAS & ELECTRIC OPEN PO	1900	$	8,512.24
14455219	SAN DIEGO GAS & ELECTRIC	9/24/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	24,809.27
14455220	SCHOOL HEALTH CORPORATION	9/24/2018	1030645ECONOMY TISSUES(CASE O	0100	$	40.23
14455220	SCHOOL HEALTH CORPORATION	9/24/2018	21356ZIPLOC GALLON STORAGE BA	0100	$	8.34
14455220	SCHOOL HEALTH CORPORATION	9/24/2018	30027CROSSTEX COTTON ROLLS	0100	$	44.55
14455220	SCHOOL HEALTH CORPORATION	9/24/2018	90246TOOTHSAVER NECKLACE 144/	0100	$	14.00
14455220	SCHOOL HEALTH CORPORATION	9/24/2018	90873PENLIGHTS DISPOSABLE 6/B	0100	$	29.04
14455220	SCHOOL HEALTH CORPORATION	9/24/2018	AL24083EXAM LAMP	0100	$	120.14
14455221	TWO WAY DIRECT INC	9/24/2018	XTR200V RADIO	0100	$	183.18
14455689	SUPERINTENDENT OF SCHOOLS SDCOE	9/25/2018	TO ATTEND "PUTTING IT ALL TOGE	0100	$	89.00
14455690	XCITE STEPS	9/25/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	3,379.14
14455691	SHI INTERNATIONAL CORPORATION	9/25/2018	ACAD CHROME OS GOOGLE MANAGEME	0100	$	2,350.00
14455692	VARIDESK, LLC	9/25/2018	CUBE CORNER 36 #45007	0100	$	533.37
14455692	VARIDESK, LLC	9/25/2018	DUAL MONITOR ARM 180 DEGREE #4	0100	$	134.69
14455692	VARIDESK, LLC	9/25/2018	PRO PLUSSIZE: 36 INCHCOLOR:	0100	$	425.62
14455692	VARIDESK, LLC	9/25/2018	PRO PLUS 36 (BLACK)	0100	$	425.62

14455692	VARIDESK, LLC	9/25/2018	THE MAT 36 #49912	0100	$	64.65
14455693	ABA & VERBAL BEHAVIOR GROUP, INC.	9/25/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	3,545.60
14455694	HOME DEPOT CREDIT SERVICES	9/25/2018	Home Depot July 13 '18 stateme	0100	$	147.69
14455695	APPLE COMPUTER INC	9/25/2018	PERSONALIZED IPAD WI-FI 32GB -	0100	$	1,218.52
14455696	ACES	9/25/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	2,785.00
14455697	READYREFRESH BY NESTLE	9/25/2018	OPEN PO FOR READY REFRESH ADUL	1100	$	25.72
14455697	READYREFRESH BY NESTLE	9/25/2018	OPEN PO FOR WATER DELIVERY AT	0100	$	11.98
14455697	READYREFRESH BY NESTLE	9/25/2018	OPEN PO FOR WATER DELIVERY FOR	0100	$	32.82
14455697	READYREFRESH BY NESTLE	9/25/2018	WATER DELIVERY SERVICE FOR FRO	0100	$	33.30
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 00018-1001 BLICK STUDENT	0100	$	155.07
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 00711-1049 BLICKRYLIC STU	0100	$	243.52
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 03412-1006 NO-TIP WATER P	0100	$	94.77
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 07526-1088 BLICK SUPER VA	0100	$	96.88
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 07526-1810 BLICK SUPER VA	0100	$	107.64
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 10716-1003 ART SPECTRUM P	0100	$	214.81
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 10716-2143 ART SPECTRUM P	0100	$	262.67
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 13824-1000 STRATHMORE 300	0100	$	10.73
14455698	BLICK ART MATERIALS	9/25/2018	ITEM 24108-1016 STRATHMORE 300	0100	$	28.12
14455698	BLICK ART MATERIALS	9/25/2018	SCOTCH ARTIST TAPE FOR CURVES	0100	$	37.50
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 020-9152	0100	$	2.22
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 021-1331	0100	$	3.69
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 021-1353	0100	$	13.82
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 031-3686	0100	$	0.12
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 031-7987	0100	$	5.43
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 031-9440	0100	$	40.66
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 032-3168	0100	$	4.81
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 060-0500	0100	$	6.97
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 070-7057	0100	$	4.62
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 120-2475	0100	$	0.54
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1307533	0100	$	6.41
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 140-0937	0100	$	4.19
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1450932	0100	$	18.57
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1531189	0100	$	43.16
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1531431	0100	$	24.66

14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1583890	0100	$	141.87
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585423	0100	$	0.95
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585427	0100	$	2.34
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585430	0100	$	18.46
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585436	0100	$	7.38
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585496	0100	$	6.53
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585593	0100	$	48.08
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1585622	0100	$	4.80
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1595429	0100	$	4.44
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1595433	0100	$	2.44
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 160-4844	0100	$	8.75
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 190-1217	0100	$	0.99
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 190-1283	0100	$	1.30
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 190-1294	0100	$	1.60
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 190-1525	0100	$	1.11
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 191-4582	0100	$	2.85
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 191-7123	0100	$	5.31
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 191-7134	0100	$	5.73
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 191-7145	0100	$	5.55
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 191-7167	0100	$	8.33
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 1916562	0100	$	3.39
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 192-5890	0100	$	7.02
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 200-0371	0100	$	2.65
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 220-0043	0100	$	18.57
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 230-3564	0100	$	17.72
14455699	DELTA EDUCATION	9/25/2018	PART NUMBER 270-4184	0100	$	120.80
14455700	DELL MARKETING L P	9/25/2018	QUANTITY OF 4 LATITUDE 3180 LA	0100	$	989.31
14455701	DISCOUNT SCHOOL SUPPLY	9/25/2018	OPEN PO FOR CROWN 2018/19 SCHO	6300	$	941.78
14455702	FOLLETT SCHOOL SOLUTIONS INC	9/25/2018	CORONADO HIGH SCHOOL 0404645,	0100	$	1,876.08
14455702	FOLLETT SCHOOL SOLUTIONS INC	9/25/2018	CORONADO MIDDLE SCHOOL 0404646	0100	$	1,876.08
14455702	FOLLETT SCHOOL SOLUTIONS INC	9/25/2018	SILVER STRAND ELEM SCHOOL 0410	0100	$	1,876.08
14455702	FOLLETT SCHOOL SOLUTIONS INC	9/25/2018	VILLAGE ELEM SCHOOL 0410600, 4	0100	$	1,876.08
14455703	HOME DEPOT	9/25/2018	SUPPLIES18/19 SYOPEN PO	0100	$	2,751.14
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	1030645ECONOMY TISSUES(CASE O	0100	$	40.23

14455704	SCHOOL HEALTH CORPORATION	9/25/2018	21010PAPER CUPS, FLAT-BOTTOM	0100	$	19.43
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	21068BAGGIES QUART SIZE FOR I	0100	$	54.47
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	21209PAPER CUPS 100/TUBE	0100	$	10.67
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	21327SH PREMIUM EXAM GLOVES,	0100	$	117.50
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	21431PROBE COVERS FOR WELCH A	0100	$	27.05
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	21431WELCH-ALLYN THERMOMETER	0100	$	27.05
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	27178UNDERPADS 23"X24" 200/CA	0100	$	257.31
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	275392X2 NON STERILE, NON WOV	0100	$	2.22
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	275403X3 NON STERILE, NON WOV	0100	$	17.46
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	275414X4 NON STERILE, NON WOV	0100	$	18.33
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	28436CO FLEX 2" BLUE	0100	$	9.34
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	28436CO-FLEX 2"- BLUE	0100	$	9.34
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	28664CO FLEX 1" RED	0100	$	10.51
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	28664CO-FLEX 1"- RED	0100	$	10.51
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	30021COTTON BALLS LARGE #1000	0100	$	18.38
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	31126SH ELASTIC BANDAGE (ACE	0100	$	12.47
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	32061COVERLET ROUND, 7/8" 100	0100	$	7.29
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	32062COVERLET OVAL, 1 1/4" 10	0100	$	8.32
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	32076SH BULK FLEXIBLE FABRIC	0100	$	46.55
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	32120SH FLEXIBLE FABRIC BANDA	0100	$	12.33
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	32230SH FLEXIBLE FABRIC BANDA	0100	$	6.07
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	32265SH FLEXIBLE FRABRIC BAND	0100	$	13.64
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	34103HIBICLENS 16 OZ	0100	$	18.09
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	34399SAFETEC HAND SANITIZER 8	0100	$	14.87
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	34680BENZALKONIUM CHLORIDE, 1	0100	$	76.47
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	37196HOT/COLD PACK COMBO PACK	0100	$	62.66
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	43028VASELINE 13 OZ. JAR	0100	$	7.23
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	43063HYDROCORTISONE CREAM 0.5	0100	$	17.65
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	43394CALAMINE LOTION	0100	$	3.73
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	43423NIVEA LOTION 16.9 OZ	0100	$	13.33
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	44480IBUPROFEN 200MG 100/B	0100	$	3.66
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	47044GUM ORTHO WAX	0100	$	29.36
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	49055SANI CLOTH PLUS	0100	$	147.38
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	56120SH LATEX-FREE SPHYMANANO	0100	$	44.61

14455704	SCHOOL HEALTH CORPORATION	9/25/2018	90048Q-TIPS 300/BOX	0100	$	24.32
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	90246TOOTHSAVER NECKLACE 144/	0100	$	14.00
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	90873PENLIGHTS DISPOSABLE 6/B	0100	$	18.18
14455704	SCHOOL HEALTH CORPORATION	9/25/2018	99306COTTON TIPPED APPLICATOR	0100	$	4.15
14455705	TOSHIBA BUSINESS SOLUTIONS	9/25/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	485.19
14456302	BSN SPORTS LLC	9/26/2018	FITNESS GRAM SOFTWARE LICENSE	0100	$	596.00
14456303	OFFICE SOLUTIONS	9/26/2018	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	38.01
14456304	CYNTHIA FUHRMANN	9/26/2018	REIMBURSEMENT FOR ART SUPPLIES	0100	$	332.06
14456305	SARAH JONES	9/26/2018	PREPAID MEALS REFUND FOR ID #4	1300	$	22.25
14456306	ACES	9/26/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	2,660.00
14456307	COUNTY OF SAN DIEGO	9/26/2018	PO COUNTY HEALTH CERTIFICATE	1900	$	271.00
14456308	OFFICE DEPOT	9/26/2018	CMS ADMIN OPEN PO FOR OFFICE D	0100	$	91.53
14456308	OFFICE DEPOT	9/26/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	41.17
14456308	OFFICE DEPOT	9/26/2018	OPEN PO FOR OFFICE SUPPLIES	1900	$	235.91
14456309	HEWLETT PACKARD ENTERPRISE COMPANY	9/26/2018	SUPPORT SERVICE FOR HP DEVICES	0100	$	8,275.74
14456310	NUCO2 LLC	9/26/2018	OPEN PO 18/19 FOR CO2 DELIVERY	1900	$	122.70
14456311	VERIZON WIRELESS	9/26/2018	CELLULAR SERVICE FOR CUSD FOR	0100	$	1,090.06
14456909	STAR CARPET & FLOORING	9/27/2018	CARPET AND FLOORING REPAIR 201	0100	$	3,659.24
14456910	AZTEC FIRE & SAFETY, INC	9/27/2018	FIRE SPRINKLER SYSTEM REPAIRS	0100	$	23,889.22
14456911	24 HOUR ELEVATOR INC	9/27/2018	MAINTENANCE AGREEMENT FOR ELEV	0100	$	1,403.00
14456911	24 HOUR ELEVATOR INC	9/27/2018	PREVENTIVE SERVICES FOR ELEVAT	0100	$	275.00
14456912	CHARITY JOHNSON	9/27/2018	OPEN PO FOR MILEAGE FY 2018/19	1300	$	143.23
14456913	SITEONE LANDSCAPE SUPPLY	9/27/2018	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	989.39
14456914	CURRICULUM ASSOCIATES	9/27/2018	MOTION MATH LICENSES FOR CMS 1	0100	$	1,320.00
14456915	ADVANCED EXERCISE EQUIPMENT, LLC	9/27/2018	REPLACE FLOORING IN CHS WEIGHT	4000	$	7,889.43
14456916	GWEN HOVLAND	9/27/2018	GWEN HOVLAND PARTIAL FINGERPRI	0100	$	50.00
14456917	AFFORDABLE DRAIN SERVICE INC	9/27/2018	OPEN PO PLUMBING SERVICES	1900	$	592.00
14456918	CORONADO LOCK AND KEY	9/27/2018	OPEN PO FOR KEYS AND LOCKS 201	0100	$	53.08
14456919	OFFICE DEPOT	9/27/2018	AVERY BIG TAB INSERTABLE PLAST	0100	$	30.65
14456919	OFFICE DEPOT	9/27/2018	CRAYOLA BROAD LINE MARKERS, AS	0100	$	22.56
14456919	OFFICE DEPOT	9/27/2018	CRAYOLA WASHABLE MARKERS, SUPE	0100	$	20.98
14456919	OFFICE DEPOT	9/27/2018	CRAYOLA WASHABLE WATERCOLOR PA	0100	$	18.72
14456919	OFFICE DEPOT	9/27/2018	FORAY RED & BLUE RULED STORYBO	0100	$	14.20
14456919	OFFICE DEPOT	9/27/2018	PACON PLAIN WHITE NEWSPRINT PA	0100	$	24.77

14456919	OFFICE DEPOT	9/27/2018	VELCRO BRAND ULTRA-MATE TAPE,	0100	$	24.97
14456920	POWERSCHOOL GROUP LLC	9/27/2018	SOFTWARE LICENSE POWERSCHOOL L	0100	$	16,350.00
14456921	HEATHER C ALLISON	9/27/2018	HEATHER ALLISON- REIMBURSEMENT	0100	$	500.00
14456922	MISSION JANITORIAL SUPPLY	9/27/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	1,211.67
14456923	MASON'S SAW & LAWNMOWER	9/27/2018	LAWNMOWER & SAW SUPPLIES AND R	0100	$	1,896.50
14456924	NAPA AUTO PARTS	9/27/2018	AUTOMOTIVE PARTS & SUPPLIES1	0100	$	165.05
14456925	NORTH STATE ENVIRONMENTAL	9/27/2018	HAZARDOUS WASTE PICKUP18/19	0100	$	2,297.62
14456926	SPECIALTY ELECTRIC SUPPLY CO	9/27/2018	ELECTRICAL SUPPLIES18/19 SY	0100	$	1,338.54
14456927	VALLEY INDUSTRIAL SPECIALTIES	9/27/2018	PLUMBING SUPPLIES18/19 SYO	0100	$	424.81
14456928	WAXIE	9/27/2018	CUSTODIAL SUPPLIES18/19 SY	0100	$	1,481.98
14457558	WESTED	9/28/2018	TEACHING PYRAMID FOR PRESCHOOL	1200	$	540.00
14457559	CORVUS INDUSTRIES LTD	9/28/2018	BLEACHER SERVICE CHS GYM18/1	0100	$	2,654.00
14457560	OFFICE SOLUTIONS	9/28/2018	CHILDCARE OPEN PO FOR OFFICE S	0100	$	166.31
14457560	OFFICE SOLUTIONS	9/28/2018	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	10.90
14457560	OFFICE SOLUTIONS	9/28/2018	COLOR CARDSTOCK BRIGHT ASSORTM	0100	$	57.09
14457560	OFFICE SOLUTIONS	9/28/2018	INTERLOCKING BOOK BINS #STX701	0100	$	108.44
14457560	OFFICE SOLUTIONS	9/28/2018	LARGE BINDER CLIPS, #ACC72100	0100	$	6.64
14457560	OFFICE SOLUTIONS	9/28/2018	MAGNETIC CLIP, METAL, 1" CAP #	0100	$	4.89
14457560	OFFICE SOLUTIONS	9/28/2018	MEDIUM BINDER CLIPS, 5/8" #UNV	0100	$	1.25
14457560	OFFICE SOLUTIONS	9/28/2018	METAL BOOK RINGS, 2" #ACC72205	0100	$	10.80
14457560	OFFICE SOLUTIONS	9/28/2018	MINI BINDER CLIPS #ACC72010	0100	$	1.21
14457560	OFFICE SOLUTIONS	9/28/2018	MONTHLY CALENDAR POCKET CHART	0100	$	22.78
14457560	OFFICE SOLUTIONS	9/28/2018	OPEN PO FOR ON LINE ORDERING F	0100	$	133.12
14457560	OFFICE SOLUTIONS	9/28/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	105.42
14457560	OFFICE SOLUTIONS	9/28/2018	SENTENCE STRIPS, 24 X 3 #PAC51	0100	$	18.48
14457560	OFFICE SOLUTIONS	9/28/2018	SURE START PACKAGING TAPE #MMM	0100	$	34.06
14457560	OFFICE SOLUTIONS	9/28/2018	TEACHERPRO CLASSROOM ELECTRIC	0100	$	57.70
14457560	OFFICE SOLUTIONS	9/28/2018	TOP-LOAD POLY SHEET PROTECTORS	0100	$	4.50
14457560	OFFICE SOLUTIONS	9/28/2018	TWO-POCKET PORTFOLIOS W/ TANG	0100	$	18.17
14457561	KAMI MCELLIGOTT	9/28/2018	REIMBURSEMENT FOR POSTER BOARD	0100	$	80.78
14457562	KATHERINE SAPPER	9/28/2018	Katie Sapper fall semester 201	0100	$	300.00
14457563	COLETTE JOHNSON	9/28/2018	REFUND FROM CROWN ACCOUNT	6300	$	300.00
14457564	HAYLEY CONNORS	9/28/2018	REFUND FROM CROWN ACCOUNT	6300	$	300.00
14457565	A+ WINDOW CLEANING	9/28/2018	POWER PRESSURE CLEANING OF WIN	0100	$	9,920.00

14457566	ACES	9/28/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	250.00
14457567	CALIFORNIA WEEKLY EXPLORER	9/28/2018	DAILY TRAVEL FEE FOR SD COUNTY	0100	$	460.00
14457567	CALIFORNIA WEEKLY EXPLORER	9/28/2018	WALK THROUGH THE AMERICAN REVO	0100	$	1,980.00
14457568	COUNTYWIDE MECHANICAL	9/28/2018	GENERAL MAINTENANCE AND REPAIR	4000	$	6,358.28
14457569	DEMCO INC	9/28/2018	ITEM WN12201150 DEMCO CIREXTEN	0100	$	41.40
14457569	DEMCO INC	9/28/2018	ITEM WN12201170 DEMCO CIREXTEN	0100	$	51.18
14457569	DEMCO INC	9/28/2018	ITEM WS16208100 NORBOND LIQUID	0100	$	15.54
14457570	BRAIN LEARNING	9/28/2018	BEHAVIOR ASSESSMENT	0100	$	2,400.00
14457571	OFFICE DEPOT	9/28/2018	3-HOLD PUNCH 522206	0100	$	14.86
14457571	OFFICE DEPOT	9/28/2018	COPIER PAPER 196517	0100	$	33.14
14457571	OFFICE DEPOT	9/28/2018	DRY ERASE MARKERS 268571	0100	$	13.61
14457571	OFFICE DEPOT	9/28/2018	ELECT PENCIL SHARPNER 805564	0100	$	47.07
14457571	OFFICE DEPOT	9/28/2018	ERASER 659771	0100	$	3.54
14457571	OFFICE DEPOT	9/28/2018	FILE FOLDERS 810838	0100	$	4.62
14457571	OFFICE DEPOT	9/28/2018	INDEX CARDS 976344	0100	$	5.80
14457571	OFFICE DEPOT	9/28/2018	INSERTABLE DIVIDERS 976344	0100	$	15.34
14457571	OFFICE DEPOT	9/28/2018	MARKER ERASERS 583105	0100	$	9.26
14457571	OFFICE DEPOT	9/28/2018	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	2,277.43
14457571	OFFICE DEPOT	9/28/2018	PAPER CLIPS 308239	0100	$	3.93
14457571	OFFICE DEPOT	9/28/2018	PENCIL 614263	0100	$	3.78
14457571	OFFICE DEPOT	9/28/2018	PENCIL LEAD 309643	0100	$	3.76
14457571	OFFICE DEPOT	9/28/2018	PENCILS 309643	0100	$	3.54
14457571	OFFICE DEPOT	9/28/2018	POST-IT EASEL PADS 987156	0100	$	70.13
14457571	OFFICE DEPOT	9/28/2018	RUBBER BANDS 287730	0100	$	2.90
14457571	OFFICE DEPOT	9/28/2018	RULED PAPER 253050	0100	$	13.32
14457571	OFFICE DEPOT	9/28/2018	STAPLER 908210	0100	$	10.23
14457571	OFFICE DEPOT	9/28/2018	STICKY BLACK STRIPS 836908	0100	$	6.45
14457571	OFFICE DEPOT	9/28/2018	TONER 246428	0100	$	136.83
14457571	OFFICE DEPOT	9/28/2018	TONER 829348	0100	$	78.65
14457571	OFFICE DEPOT	9/28/2018	VINYL ERASERS 382330	0100	$	4.30
14457572	PITNEY BOWES GLOBAL	9/28/2018	OPEN PO FOR 2015/19 LEASE	0100	$	231.03
				Total	$	638,612.94

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)