Warrant	Vendor Name	Date	Invoice Item Description	Fund	Amount
14471977	AZTEC FIRE & SAFETY, INC	11/1/2018	FIRE SPRINKLER SYSTEM ANNUAL I	0100	$ 450.00
14471977	AZTEC FIRE & SAFETY, INC	11/1/2018	FIRE SPRINKLER SYSTEM REPAIRS	0100	$ 750.00
14471978	MARK MARGOLIES	11/1/2018	OPEN PO FOR INDEPENDENT CONSUI	0100	$ 884.00
14471979	OFFICE SOLUTIONS	11/1/2018	CMS OPEN PO OFFICE SOLUTIONS F	0100	$ 67.77
14471980	SUZY MITROVICH	11/1/2018	MILEAGE FOR THE 2018/19 SCHOOL	0100	$ 47.52
14471981	TEXTHELP INC	11/1/2018	READ&WRITE - 1 YEAR SUBSCRIPTI	0100	$ 290.00
14471982	JOHNSTONE SUPPLY	11/1/2018	HVAC & REFRIGERATION SUPPLIES	0100	$ 405.68
14471983	DANIEL POLI	11/1/2018	OPEN PO FOR TRAVEL REIMBURSEMI	0100	$ 24.74
14471984	TRANE U.S. INC.	11/1/2018	HEATING & A/C SUPPLIES18/19	4000	$ 1,586.80
14471985	JOSTENS	11/1/2018	SIGNATURE CHANGE COST ON DIPLO	0100	$ 12.93
14471986	DONALD S. GERSONDE	11/1/2018	DONNY GERSONDE CHOREOGRAPHY	0100	$ 440.00
14471987	SETTLEMENT	11/1/2018	PER SETTLEMENT NO 2018030841 P	0100	$ 500.00
14471988	AUTOMATED CONTROLS SERVICES	11/1/2018	SERVICES, REPAIR, AND MONITOR	0100	$ 287.50
14471989	ARV PEST CONTROL SERVICES	11/1/2018	PEST CONTROL SERVICES18/19 S	0100	$ 435.00
14471990	CORONADO LOCK AND KEY	11/1/2018	OPEN PO FOR KEYS AND LOCKS 201	0100	$ 93.49
14471991	OFFICE DEPOT	11/1/2018	OPEN PO FOR OFFICE SUPPLIES FY	1300	$ 120.18
14471992	EDUCATIONAL DATA SYSTEMS	11/1/2018	CALIFORNIA ENGLISH LANGUAGE DE	0100	$ 75.40
14471993	ELIZABETH WERTZ	11/1/2018	REIMBURSE ELIZABETH WERTZ STEM	0100	$ 51.43
14471994	KEVIN PAIZ RAMIREZ	11/1/2018	REIMBURSE KEVIN RAMIREZ LAB CO	0100	$ 99.32
14471996	P&R PAPER SUPPLY COMPANY	11/1/2018	OPEN PO FOR PAPER AND CLEANING	1300	$ 404.62
14471997	UNITED RENTALS	11/1/2018	EQUIPMENT RENTAL18/19 SYOP	0100	$ 931.25
14471998	WAXIE	11/1/2018	CUSTODIAL SUPPLIES18/19 SY	0100	$ 1,135.80
14472455	DOCUMENT TRACKING SERVICES LLC	11/2/2018	DOCUMENT TRACKING SERVICES (11	0100	$ 1,250.00
14472455	DOCUMENT TRACKING SERVICES LLC	11/2/2018	TRANSLATION SERVICES - 2018 SP	0100	$ 400.00
14472456	SITEIMPROVE INC	11/2/2018	SITEIMPROVE WEB BASED QUALITY	0100	$ 6,450.00
14472457	SETTLEMENT	11/2/2018	PER SETTLEMENT NO 2018030841 P	0100	$ 5,250.00
14472458	BRITTANY PRICE	11/2/2018	PREPAID MEALS REFUND FOR ID#47	1300	$ 90.50
14472459	BLICK ART MATERIALS	11/2/2018	Open PO for painting and inkin	0100	$ 24.08
14472460	CORONADO HOPE CORPORATION	11/2/2018	40 CASES (1 PALLET) OF PAPER F	0100	$ 1,185.25
14472461	HARRIS SCHOOL SOLUTIONS	11/2/2018	PLSS100:ETRITION 7 POS SITE LI	1300	$ 3,877.47
14472461	HARRIS SCHOOL SOLUTIONS	11/2/2018	PLSS101:ETRITION 7 POS SERVING	1300	$ 594.74
14472462	MASON'S SAW & LAWNMOWER	11/2/2018	REPAIR OF LAWN CARE EQUIPMENT.	0100	$ 779.01
14472463	NCS PEARSON INC	11/2/2018	0158978447 - WISC-V COMPLETE K	0100	$ 1,419.52

14472464	PATHWAY COMMUNICATIONS LTD	11/2/2018	CASIO XJ-UT351WN LASER LED ULT	4000	$	3,691.37
14473041	OFFICE SOLUTIONS	11/5/2018	CASES OF WHITE PAPER UNV21200	0100	$	1,715.92
14473041	OFFICE SOLUTIONS	11/5/2018	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	41.71
14473041	OFFICE SOLUTIONS	11/5/2018	DRY ERASE MARKER/ASSORTED SAN8	0100	$	44.16
14473041	OFFICE SOLUTIONS	11/5/2018	DRY ERASE MARKER/BLACK SAN8000	0100	$	39.21
14473041	OFFICE SOLUTIONS	11/5/2018	WALL CLOCK MIL625485	0100	$	13.26
14473042	MAINTEX INC	11/5/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	4,429.01
14473043	TARA NOONAN	11/5/2018	Tara Noonan contract 2018-19	0100	$	725.00
14473044	KAREN PIERRO	11/5/2018	AMAZON ORDER REIMBURSEMENT F	0100	$	34.38
14473045	MARISOL MENDOZA	11/5/2018	GRAPHIC DESIGN WORK FOR CORON/	1100	$	1,300.00
14473046	WHITNEY ELDRIDGE	11/5/2018	REIMBURSEMENT FOR TK SUPPLIES	0100	$	44.29
14473047	WILLIAM RUSSELL	11/5/2018	WILLIAM RUSSELLL - PARTIAL FIN	0100	$	50.00
14473048	ABBY WALKER	11/5/2018	ABBY WALKER - PARTIAL FINGERPR	0100	$	50.00
14473049	DULCE SHAFFER	11/5/2018	DULCE SHAFFER - PARTIAL FINGER	0100	$	50.00
14473050	AMERICAN RED CROSS	11/5/2018	OPEN PO FOR CERTIFICATIONS	1900	$	39.00
14473051	CALIFORNIA ASSOCIATION OF	11/5/2018	CONFERENCE CASBO SAN DIEGO APR	0100	$	1,015.00
14473052	DEVON ROBERTS	11/5/2018	REIMBURSEMENT FOR 1ST GRADE SU	0100	$	104.56
14473053	MATTHEW G CARNEY	11/5/2018	Matt Carney	0100	$	1,105.00
14473054	NCS PEARSON INC	11/5/2018	0150014821C - WISC-V INT QG ER	0100	$	10.76
14473054	NCS PEARSON INC	11/5/2018	0158014588 - CONNERS 3 PARENT	0100	$	219.33
14473054	NCS PEARSON INC	11/5/2018	0158014596 - CONNERS 3 TEACHER	0100	$	292.44
14473054	NCS PEARSON INC	11/5/2018	0158735102 - CTOPP-2 COMPLETE	0100	$	373.08
14473054	NCS PEARSON INC	11/5/2018	0158735110 - CTOPP-2 AGES 4-6	0100	$	78.49
14473054	NCS PEARSON INC	11/5/2018	0158735129 - CTOPP-2 AGES 7-24	0100	$	156.98
14473054	NCS PEARSON INC	11/5/2018	0158978498 - WISC-V REC FM (25	0100	$	301.04
14473054	NCS PEARSON INC	11/5/2018	0158978501 - WISC-V RESP BKLT	0100	$	191.38
14473054	NCS PEARSON INC	11/5/2018	11465 - GORT-5 COMPLETE KIT	0100	$	310.72
14473054	NCS PEARSON INC	11/5/2018	21015A - KABC-II REC FM (25)	0100	$	167.08
14473054	NCS PEARSON INC	11/5/2018	30803 - BASC-3 TRS-CHILD REC F	0100	$	91.71
14473054	NCS PEARSON INC	11/5/2018	30805 - BASC-3 TRS-ADOL REC FM	0100	$	183.42
14473054	NCS PEARSON INC	11/5/2018	30810 - BASC-3 PRS-CHILD REC F	0100	$	91.71
14473054	NCS PEARSON INC	11/5/2018	30813 - BASC-3 PRS-ADOL REC FM	0100	$	91.71
14473054	NCS PEARSON INC	11/5/2018	30818 - BASC-3 SRP-CHILD REC F	0100	$	137.57
14473054	NCS PEARSON INC	11/5/2018	30821 - BASC-3 SRP-ADOL REC FM	0100	$	91.71

14473054	NCS PEARSON INC	11/5/2018	31302 - WRAML2 EXAMINER FM (25	0100	$	102.14
14473054	NCS PEARSON INC	11/5/2018	31303 - WRAML2 PICTURE MEMORY	0100	$	69.89
14473054	NCS PEARSON INC	11/5/2018	32470 - KTEA-3 FORM A&B KIT W/	0100	$	1,109.73
14473054	NCS PEARSON INC	11/5/2018	46241 - BEERY VMI 6TH ED FULL	0100	$	478.02
14473054	NCS PEARSON INC	11/5/2018	46247 - BEERY VMI 6TH ED VISUA	0100	$	85.63
14473054	NCS PEARSON INC	11/5/2018	46250 - BEERY VMI 6TH ED MOTOR	0100	$	85.63
14473054	NCS PEARSON INC	11/5/2018	QG1BA3 - BASC-3 QG SCR 1 YEAR	0100	$	273.05
14473054	NCS PEARSON INC	11/5/2018	QG1KA2 - KABC-II QG SCR 1 YEAR	0100	$	86.01
14473054	NCS PEARSON INC	11/5/2018	QG1WC5RW - WISC-V INT QG ERP R	0100	$	53.76
14473055	STANLEY CONVERGENT SECURITY	11/5/2018	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,474.10
14473055	STANLEY CONVERGENT SECURITY	11/5/2018	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	784.94
14473573	NICHOLE BRONAUGH	11/6/2018	NICOLE BRONAUGH - PARTIAL FING	0100	$	50.00
14473574	ANDREA KLOPPEL	11/6/2018	ANDREA KLOPPEL - PARTIAL FINGE	0100	$	50.00
14473575	KNORR SYSTEMS INC	11/6/2018	CALCIUM HYPOCHLORITE BRIQUETTE	1900	$	4,413.44
14473575	KNORR SYSTEMS INC	11/6/2018	LOCHINVAR CPN2072 HEATER, INST	1900	$	43,490.15
14473576	PATHWAY COMMUNICATIONS LTD	11/6/2018	FSP036-1AD101C EXTRON POWER AD	4000	$	271.86
14473577	TIFFANY BOUCHARD	11/6/2018	Tiff B - SJ trip Create CA 10/	0100	$	707.15
14473577	TIFFANY BOUCHARD	11/6/2018	Tiff B Aug 27 AME Demo site Sa	0100	$	236.96
14473577	TIFFANY BOUCHARD	11/6/2018	Tiff B postage	0100	$	24.70
14473577	TIFFANY BOUCHARD	11/6/2018	Tiff Bouchard Arts School Netw	0100	$	708.47
14474253	TECHNOLOGY IN EDUCATION	11/7/2018	HOVERCAM NILLO 100 DOCUMENT C	4000	$	334.04
14474254	OFFICE SOLUTIONS	11/7/2018	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	598.49
14474255	ZAQUIA MAHLER SALINAS	11/7/2018	Zaquia Salinas contract 2018-1	0100	$	1,050.00
14474256	CITY OF CORONADO	11/7/2018	OPEN PO FOR 2018/19 SEWER	0100	$	12,519.49
14474257	COUNTYWIDE MECHANICAL	11/7/2018	GENERAL MAINTENANCE AND REPAIR	4000	$	19,292.08
14474257	COUNTYWIDE MECHANICAL	11/7/2018	REPAIR FIRE SYSTEM WATER BACKF	4000	$	12,340.31
14474258	DEVIN BURNWORTH	11/7/2018	Burnworth contract 2018-19	0100	$	250.00
14474259	JULIE SALVATIERRA	11/7/2018	REIMBURSE FOR SUPPLIES FOR PD	0100	$	12.70
14474259	JULIE SALVATIERRA	11/7/2018	REIMBURSEMENT FOR SHELVES AND	0100	$	80.24
14474260	KNORR SYSTEMS INC	11/7/2018	SERVICE CONTRACT	1900	$	1,385.44
14474261	PEARSON EDUCATION INC	11/7/2018	REALIDADES 1 PRACTICE WORKBOOK	0100	$	1,297.54
14474262	FLEET SCIENCE CENTER	11/7/2018	CTOBER 25 2018 THIRD GRADE FIE	0100	$	100.00
14474262	FLEET SCIENCE CENTER	11/7/2018	OCTOBER 25 2018 THIRD GRADE FI	0100	$	235.00
14474263	SHANE SCHMEICHEL	11/7/2018	REIMBURSEMENT FOR MEMBERSHIP	0100	$	79.00

14474264	TOSHIBA BUSINESS SOLUTIONS	11/7/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	14.03
14474923	AT HOME NURSING CARE INC	11/8/2018	EMERGENCY RN STAFFING AS NEEDE	0100	$	960.05
14474924	OFFICE SOLUTIONS	11/8/2018	LOIS DORN ESL CLASS_ITEM: MMM6	1100	$	19.94
14474924	OFFICE SOLUTIONS	11/8/2018	LOIS DORN ESL CLASS_ITEM: PIL3	1100	$	32.96
14474924	OFFICE SOLUTIONS	11/8/2018	LOIS DORN ESL CLASS_ITEM: SAN8	1100	$	15.07
14474924	OFFICE SOLUTIONS	11/8/2018	LOIS DORN ESL CLASS_ITEM: UNV7	1100	$	6.27
14474924	OFFICE SOLUTIONS	11/8/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	18.65
14474924	OFFICE SOLUTIONS	11/8/2018	TEACHER SUPPLIES_ADULT EDUCATI	1100	$	6.43
14474925	CYNTHIA FUHRMANN	11/8/2018	REIMBURSEMENT FOR ART SUPPLIES	0100	$	238.76
14474926	CALIFORNIA-AMERICAN WATER CO	11/8/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$	1,533.04
14474927	JASON RAMOS	11/8/2018	OPEN PO FOR MILEAGE FOR JASON	0100	$	27.25
14474928	KNORR SYSTEMS INC	11/8/2018	SERVICE CONTRACT	1900	$	1,412.23
14474929	PT IN MOTION INC	11/8/2018	PHYSICAL THERAPY FOR SPED STUD	0100	$	875.00
14475514	SUPERINTENDENT OF SCHOOLS SDCOE	11/9/2018	TO ATTEND ARTS EMPOWER MEGA C	0100	$	450.00
14475514	SUPERINTENDENT OF SCHOOLS SDCOE	11/9/2018	TO ATTEND SDCOE ARTS EMPOWER I	0100	$	75.00
14475515	BUG PRESS INC	11/9/2018	NO PO	0100	$	215.49
14475516	GALASSO'S BAKERY	11/9/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	698.39
14475518	MELODEE ICE CREAM	11/9/2018	OPEN PO FOR FOOD PURCHASE (ICE	1300	$	1,146.24
14475519	ALL AMERICAN PLASTIC & PACKAGING	11/9/2018	OPEN PO FOR PAPER AND CLEANING	1300	$	1,361.66
14475520	WEST COAST NETTING, INC.	11/9/2018	OPEN PO FOR REPLACEMENT NET	1900	$	314.41
14475521	LESLIE'S SWIMMING POOL SUPPLIES	11/9/2018	OPEN PO FOR CHEMICALS FOR EMER	1900	$	258.49
14475522	STEVEN NEWMAN	11/9/2018	REIMBURSEMENT FOR CONFERENCE	0100	$	100.00
14475523	BANYAN TREE FOUNDATION ACADEMY	11/9/2018	INCLUSIVE EDUCATION PROGRAM	0100	$	6,299.26
14475523	BANYAN TREE FOUNDATION ACADEMY	11/9/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	22,906.40
14475524	CARE A VAN TRANSPORT	11/9/2018	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	60,342.55
14475525	DIAMOND JACK ENTERPRISES	11/9/2018	OPEN PO FOR PRODUCE FY 2018/19	1300	$	4,347.76
14475526	GOLD STAR FOODS INC	11/9/2018	OPEN PO FOR FOOD FY 2018-19	1300	$	20,364.40
14475527	HARRIS SCHOOL SOLUTIONS	11/9/2018	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	903.24
14475528	HOLLANDIA DAIRY	11/9/2018	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	3,075.76
14475529	KAROLY TIPPETS-RUSSELL	11/9/2018	Karoly Tippets reimbursement	0100	$	283.94
14475530	P&R PAPER SUPPLY COMPANY	11/9/2018	OPEN PO FOR PAPER AND CLEANING	1300	$	18.04
14475531	PITNEY BOWES GLOBAL	11/9/2018	OPEN PO FOR 2018/19 - LEASE PO	0100	$	231.03
14475532	S&S BAKERY INC	11/9/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	116.55
14475533	TIME WARNER CABLE	11/9/2018	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	12.28

14476078	SUPERINTENDENT OF SCHOOLS SDCOE	11/13/2018	ARTS EMPOWER CONFERNECE OCT. 1	0100	$	95.00
14476079	KAYT JOYCE DESIGN	11/13/2018	OFFICE WORD WALL SIGNAGE INLCU	0100	$	428.50
14476080	OFFICE SOLUTIONS	11/13/2018	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	85.10
14476080	OFFICE SOLUTIONS	11/13/2018	CUSTODIAL SUPPLIES FOR 2018-19	0100	$	904.46
14476080	OFFICE SOLUTIONS	11/13/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	4.91
14476081	DONNIE SALAMANCA	11/13/2018	NAFIS CONFERENCE EXPENSES BO	0100	$	1,403.97
14476082	SAN DIEGO HISTORICAL SOCIETY	11/13/2018	SAN DIEGO HISTORY CENTER CLASS	0100	$	150.00
14476082	SAN DIEGO HISTORICAL SOCIETY	11/13/2018	SAN DIEGO HISTORY RESERVATION	0100	$	10.00
14476083	DONALD S. GERSONDE	11/13/2018	DONNY GERSONDE CHOREOGRAPHY	0100	$	360.00
14476084	READYREFRESH BY NESTLE	11/13/2018	BOTTLED WATER DELIVERY18/19	4000	$	36.38
14476084	READYREFRESH BY NESTLE	11/13/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	162.31
14476084	READYREFRESH BY NESTLE	11/13/2018	OPEN PO FOR WATER DELIVERY TO	0100	$	8.28
14476085	BRIGHT WHITE PAPER COMPANY	11/13/2018	23" X 100 ROLL STANDARD BLACK	0100	$	719.60
14476086	CALIFORNIA-AMERICAN WATER CO	11/13/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$	941.90
14476087	CDW GOVERNMENT INC	11/13/2018	RICOH SP 3600DN - PRINTER - MO	0100	$	251.06
14476088	OFFICE DEPOT	11/13/2018	OFFICE SUPPLIES18/19 SYOPE	0100	$	95.63
14476088	OFFICE DEPOT	11/13/2018	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	6.24
14476089	JOSTENS	11/13/2018	2019 Diploma Covers	0100	$	1,626.98
14476090	SIGN DIEGO	11/13/2018	3 PRINTS OF 3 SIGNS FOR SSES G	0100	$	534.12
14476723	WEX BANK	11/14/2018	FUEL FOR DISTRICT AUTOMOBILES	0100	$	956.33
14476723	WEX BANK	11/14/2018	OPEN PO FOR FUEL FY 2018/19	1300	$	152.45
14476724	SPECIALIZED EDUCATION OF CALIFORNIA, INC	11/14/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	6,748.19
14476725	CALIFORNIA-AMERICAN WATER CO	11/14/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$	5,851.42
14476726	CDW GOVERNMENT INC	11/14/2018	HP CHROMEBOOK 14 G5-14" CHROM	0100	$	5,503.66
14476726	CDW GOVERNMENT INC	11/14/2018	HP CHROMEBOOK 14 G5-14" CHROM	4000	$	59,245.30
14476727	DEPARTMENT OF JUSTICE	11/14/2018	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	32.00
14476728	LLOYD PEST CONTROL CO INC	11/14/2018	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14476728	LLOYD PEST CONTROL CO INC	11/14/2018	PEST CONTROL SERVICESALL SIT	0100	$	234.00
14476729	NUCO2 LLC	11/14/2018	OPEN PO CO2	1900	$	237.78
14476730	PATHWAY COMMUNICATIONS LTD	11/14/2018	CASIO XJ-F210WN BULBLESS PROJE	4000	$	4,958.34
14476730	PATHWAY COMMUNICATIONS LTD	11/14/2018	CASIO XJ-UT351WN BULBLESS SHOR	4000	$	2,735.40
14476731	SAN DIEGO CENTER FOR VISION	11/14/2018	ORTHOPTICS AND VISUAL PROCESSI	0100	$	2,160.00
14476732	TOSHIBA BUSINESS SOLUTIONS	11/14/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	225.62
14476732	TOSHIBA BUSINESS SOLUTIONS	11/14/2018	COPY USAGE ON TOSHIBA COPIER A	0100	$	278.76

14476732	TOSHIBA BUSINESS SOLUTIONS	11/14/2018	CPC COSTS FOR 2018-19-VILLAGE	0100	$	191.80
14476732	TOSHIBA BUSINESS SOLUTIONS	11/14/2018	OPEN PO FOR 2018/19 MAINTENANC	0100	$	460.79
14476732	TOSHIBA BUSINESS SOLUTIONS	11/14/2018	OPEN PO FOR ALL TOSHIBA COST P	6300	$	95.86
14476732	TOSHIBA BUSINESS SOLUTIONS	11/14/2018	OPEN PO FOR COPIES MADE ON TOS	0100	$	447.15
14476733	WAXIE	11/14/2018	JANITORIAL SUPPLIES	1900	$	1,514.93
14477419	ANNETTE TICKNER	11/15/2018	REIMBURSEMENT FOR TICKETS FOR	0100	$	840.00
14477420	AZTEC FIRE & SAFETY, INC	11/15/2018	FIRE SPRINKLER SYSTEM REPAIRS	0100	$	160.00
14477420	AZTEC FIRE & SAFETY, INC	11/15/2018	ORIGINAL PO #8030 WAS CLOSED W	4000	$	1,085.64
14477421	24 HOUR ELEVATOR INC	11/15/2018	MAINTENANCE AGREEMENT FOR ELE	0100	$	2,912.83
14477422	MAINTEX INC	11/15/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	63.81
14477423	TRANE U.S. INC.	11/15/2018	HEATING & A/C SUPPLIES18/19	4000	$	581.14
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	REM HP CF226A FOR HP M402DNE	0100	$	64.64
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	REM HP CF380X HIGH YIELD BLACK	0100	$	150.82
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	REM HP CF381A CYAN	0100	$	150.83
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	REM HP CF382A YELLOW	0100	$	150.83
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	REM HP CF383A MAGENTA	0100	$	150.83
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	TONER FOR HPM402DNE	0100	$	64.64
14477424	ONE STOP TONER & INKJET, LLC	11/15/2018	TONER REM DELL 1700	0100	$	75.41
14477425	AUTOMATED CONTROLS SERVICES	11/15/2018	SERVICES, REPAIR, AND MONITOR	0100	$	40.00
14477426	READYREFRESH BY NESTLE	11/15/2018	OPEN PO FOR WATER DELIVERY	0100	$	348.05
14477427	BIO RAD LABORATORIES INC	11/15/2018	PGLO BACTERIAL TRANSFUMATION K	0100	$	213.35
14477428	PESI INC	11/15/2018	ART THERAPY CONFERENCE IN SAN	0100	$	99.99
14477429	COUNTYWIDE MECHANICAL	11/15/2018	GENERAL MAINTENANCE AND REPAII	4000	$	10,860.17
14477430	DISCOUNT SCHOOL SUPPLY	11/15/2018	CLASSROOM RUG FOR PRESCHOOL R	6300	$	468.55
14477431	DEPARTMENT OF JUSTICE	11/15/2018	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	424.00
14477432	OFFICE DEPOT	11/15/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	106.24
14477432	OFFICE DEPOT	11/15/2018	OFFICE SUPPLIES18/19 SYOPE	0100	$	30.49
14477432	OFFICE DEPOT	11/15/2018	OPEN PO FOR D.O. COFFEE / KITC	0100	$	27.48
14477432	OFFICE DEPOT	11/15/2018	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	64.23
14477433	HUMANWARE USA INC.	11/15/2018	RMA081262 -	0100	$	192.21
14477434	KATHY SHADY	11/15/2018	REIMBURSEMENT FOR TICKETS FOR	0100	$	595.00
14477435	MISSION JANITORIAL SUPPLY	11/15/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	2,646.10
14477436	ROBINSON CO CONTRACTORS INC	11/15/2018	ELECTRICAL & LIGHTING REPAIRS	0100	$	142.50
14477437	SCHOOL SERVICES OF CALIFORNIA	11/15/2018	FISCAL AND MANAGEMENT INFORM/	0100	$	3,660.00

14477438	SAN DIEGO CENTER FOR VISION	11/15/2018	ORTHOPTICS AND VISUAL PROCESSI	0100	$	1,720.00
14477439	STEVE PATRICK	11/15/2018	REIMBURSEMENT FOR USS MIDWAY	0100	$	574.00
14477440	TOSHIBA BUSINESS SOLUTIONS	11/15/2018	MOVE COPIER S11377 FROM ROOM :	0100	$	150.00
14477931	XCITE STEPS	11/16/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	5,596.65
14477932	FIRST	11/16/2018	Robotics Team Registration	0100	$	5,000.00
14477933	THE MUSIC THERAPY CENTER	11/16/2018	MUSIC THERAPY FOR SPED STUDENT	0100	$	600.00
14477934	OFFICE SOLUTIONS	11/16/2018	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	122.43
14477934	OFFICE SOLUTIONS	11/16/2018	EASY PEEL MAILING ADDRESS LABE	0100	$	66.20
14477934	OFFICE SOLUTIONS	11/16/2018	FILE TABS #MMM686ROYGB	0100	$	11.40
14477934	OFFICE SOLUTIONS	11/16/2018	FULL SHEET LABELS WITH TRUEBLO	0100	$	36.92
14477934	OFFICE SOLUTIONS	11/16/2018	HIGH VISIBILITY PERMANENT ID L	0100	$	15.57
14477934	OFFICE SOLUTIONS	11/16/2018	LITTLE GIANT ECONOMY CHALKBOAR	0100	$	2.83
14477934	OFFICE SOLUTIONS	11/16/2018	OVER- THE-DOOR HOOKS FOR POCKE	0100	$	7.53
14477934	OFFICE SOLUTIONS	11/16/2018	PAGE FLAG VALUE PACK #MMM683V	0100	$	14.52
14477934	OFFICE SOLUTIONS	11/16/2018	SHIPPING LABELS WITH TRUEBLOCK	0100	$	10.98
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER BLA	0100	$	9.05
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER BLU	0100	$	5.03
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER FES	0100	$	5.43
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER ORA	0100	$	5.53
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER PIN	0100	$	4.56
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER PUR	0100	$	4.58
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER WHI	0100	$	7.59
14477934	OFFICE SOLUTIONS	11/16/2018	TRU RAY CONSTRUCTION PAPER YEL	0100	$	4.31
14477934	OFFICE SOLUTIONS	11/16/2018	TRU-RAY CONSTRUCTION PAPER GRA	0100	$	9.16
14477935	FOOD 4 THOUGHT LLC	11/16/2018	OPEN PO FOR FARM FRESH FRUITS	1300	$	416.30
14477936	MAINTEX INC	11/16/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	1,763.65
14477937	KRISTINA BYRD	11/16/2018	REIMBURSE KRISTINA BYRD SCIENC	0100	$	64.70
14477938	DONALD S. GERSONDE	11/16/2018	Gersonde COSA 18-19	0100	$	520.00
14477939	MICHELLE GREGOIRE	11/16/2018	Gregoire contract 2018-19	0100	$	140.00
14477940	SPOT KIDS THERAPY INC.	11/16/2018	PROFESSIONAL SERVICES - SPEECH	0100	$	23,961.00
14477941	ACES	11/16/2018	BEHAVIOR INTERVENTION FOR SPED	0100	$	23,373.00
14477941	ACES	11/16/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	17,336.25
14477942	ALPINE ACADEMY	11/16/2018	INCLUSIVE EDUCATION PLAN FOR S	0100	$	10,440.00
14477942	ALPINE ACADEMY	11/16/2018	MENTAL HEALTH COSTS FOR SPED S	0100	$	13,800.00

14477942	ALPINE ACADEMY	11/16/2018	ROOM AND BOARD FOR SPED STUDE	0100	$	19,780.00
14477943	COUNTY OF SAN DIEGO	11/16/2018	OPEN PO FOR ANNUAL HEALTH PERM	1300	$	372.00
14477944	DELL MARKETING L P	11/16/2018	LATITUDE 5590 - BUILD YOUR OWN	1100	$	1,479.19
14477945	MCGRAW-HILL COMPANIES	11/16/2018	K12 - 40 WEEK ALEKS LICENSE PE	0100	$	35.00
14477946	MY PT	11/16/2018	PHYSICAL THERAPY FOR SPED STUD	0100	$	330.00
14477947	NUCO2 LLC	11/16/2018	OPEN PO 18/19 FOR CO2 DELIVERY	1900	$	122.70
14477948	P&R PAPER SUPPLY COMPANY	11/16/2018	OPEN PO FOR PAPER AND CLEANING	1300	$	477.25
14477949	SAN DIEGO REFRIGERATION	11/16/2018	OPEN PO FOR SERVICES/REPAIRS (	1300	$	239.65
14478593	SUPERINTENDENT OF SCHOOLS SDCOE	11/19/2018	2019 CBO FORUMJAN. 24 - 25P	0100	$	250.00
14478594	UC REGENTS	11/19/2018	BIRCH AQUARIUM FOR 2ND GRADE F	0100	$	517.00
14478595	XCITE STEPS	11/19/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	5,512.51
14478596	SHI INTERNATIONAL CORPORATION	11/19/2018	CISCO SMARTNET EXTENDED SERVIC	4000	$	426.24
14478597	COMMUNITY SCHOOL SAN DIEGO	11/19/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	11,362.00
14478598	DAVID LYON	11/19/2018	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	325.00
14478599	OFFICE SOLUTIONS	11/19/2018	AVE23075 - WRITE & ERASE BIG T	0100	$	85.13
14478599	OFFICE SOLUTIONS	11/19/2018	AVE5267 - EASY PEEL RETURN ADD	0100	$	10.89
14478599	OFFICE SOLUTIONS	11/19/2018	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	129.95
14478599	OFFICE SOLUTIONS	11/19/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	329.95
14478600	SPECIALIZED EDUCATION OF CALIFORNIA, INC	11/19/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	3,456.39
14478601	BRIDGES ELEMENTARY	11/19/2018	INCLUSIVE EDUCATION PLAN FOR S	0100	$	7,750.98
14478601	BRIDGES ELEMENTARY	11/19/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	6,231.18
14478602	EMMA LANDCARE, INC.	11/19/2018	LANDSCAPE SERVICES	0100	$	8,540.00
14478603	ONE STOP TONER & INKJET, LLC	11/19/2018	REM HP CE410X BLACK HIGH YIELD	0100	$	64.64
14478603	ONE STOP TONER & INKJET, LLC	11/19/2018	REM HP CF280A HP 400 SERIES	0100	$	53.86
14478604	MMNANDI DEVAN	11/19/2018	Travel reimb for Devan - Octo	0100	$	17.44
14478605	ATKINSON, ANDELSON, LOYA,	11/19/2018	AALRR INVOICE 554463SEPTEMBER	0100	$	11,977.50
14478605	ATKINSON, ANDELSON, LOYA,	11/19/2018	AALRR INVOICE: 552211AUGUST 3	0100	$	14,637.76
14478606	READYREFRESH BY NESTLE	11/19/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	75.16
14478607	AT&T	11/19/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	125.14
14478608	CDW GOVERNMENT INC	11/19/2018	HP LASERJET PRO M402N MONOCHR	0100	$	353.26
14478609	DISCOVERY EDUCATION	11/19/2018	CA SS CTC GRADE 6 ANCIENT WH	0100	$	1,000.00
14478609	DISCOVERY EDUCATION	11/19/2018	CA SS CTC GRADE 7 M & EM WH	0100	$	100.00
14478610	OFFICE DEPOT	11/19/2018	208900 - OFFICE DEPOT® BRAND D	0100	$	265.92
14478610	OFFICE DEPOT	11/19/2018	360669 - OFFICE DEPOT® BRAND 2	0100	$	150.10

14478610	OFFICE DEPOT	11/19/2018	OPEN PO FOR ADMIN DEPT. FOR ON	0100	$	131.70
14478611	PATHWAY COMMUNICATIONS LTD	11/19/2018	CASIO XJ-F210WN BULBLESS PROJE	4000	$	5,173.94
14478612	PIONEER LEARNING CENTER, LLC	11/19/2018	ABA THERAPY & SUPERVISION FOR	0100	$	3,160.00
14478613	SAN DIEGO GAS & ELECTRIC	11/19/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	480.49
14478614	TOSHIBA BUSINESS SOLUTIONS	11/19/2018	OPEN PO FOR TOSHIBA COPY MACHI	0100	$	383.99
14478615	THE WINSTON SCHOOL	11/19/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	6,719.31
14479269	JENNIFER SLUSHER	11/20/2018	REIMBURSEMENT FOR CONFERENCE	0100	$	650.16
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER #PAC9207	0100	$	3.06
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER BLACK #PAC6	0100	$	47.32
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER BRIGHT BLUE	0100	$	52.95
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER HOLIDAY GRE	0100	$	47.91
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER HOLIDAY RED	0100	$	2.56
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER ORANGE # PA	0100	$	46.35
14479270	OFFICE SOLUTIONS	11/20/2018	CONSTRUCTION PAPER YELLOW #PA(	0100	$	47.91
14479271	ONE STOP TONER & INKJET, LLC	11/20/2018	DELL 1700 TONER	0100	$	75.41
14479271	ONE STOP TONER & INKJET, LLC	11/20/2018	HP CF226A TONER	0100	$	64.64
14479272	SYNCB/AMAZON	11/20/2018	6 PACK PAPER ORGANIZER BASKET	0100	$	106.57
14479272	SYNCB/AMAZON	11/20/2018	ALPINE INDUSTRIES 24" CAUTION	0100	$	17.07
14479272	SYNCB/AMAZON	11/20/2018	AMAZON BASICS COMPUTER DESK CH	0100	$	60.52
14479272	SYNCB/AMAZON	11/20/2018	AMAZON BASICS SLR MALE TO FEMA	0100	$	7.25
14479272	SYNCB/AMAZON	11/20/2018	AMAZON BASICS XLR MALE TO FEMA	0100	$	8.47
14479272	SYNCB/AMAZON	11/20/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	206.13
14479272	SYNCB/AMAZON	11/20/2018	AMAZONBASICS LIGHTNING TO USB	0100	$	32.60
14479272	SYNCB/AMAZON	11/20/2018	ARISINGDEALS 4 PACK BASKETBALL	0100	$	14.49
14479272	SYNCB/AMAZON	11/20/2018	AUDIO 2000 PA6408HL DUAL CHANN	0100	$	151.03
14479272	SYNCB/AMAZON	11/20/2018	BLU MONACO DESK ORGANIZER 4 TI	0100	$	33.89
14479272	SYNCB/AMAZON	11/20/2018	CHAMPION SPORTS PLASTIC SOFTBA	0100	$	16.74
14479272	SYNCB/AMAZON	11/20/2018	COLEMAN RAIN PONCHO ADULT WAT	0100	$	39.09
14479272	SYNCB/AMAZON	11/20/2018	COLEMAN YOUTH EVA PONCHO	0100	$	37.98
14479272	SYNCB/AMAZON	11/20/2018	COSTWAY COUNTER TOP ICE MAKER	0100	$	123.33
14479272	SYNCB/AMAZON	11/20/2018	EARMUFFS FOR KIDS TODDLERS CHI	0100	$	93.76
14479272	SYNCB/AMAZON	11/20/2018	ECONOMY STOPWATCH-PACK OF 6	0100	$	37.18
14479272	SYNCB/AMAZON	11/20/2018	FOOT REST UNDER DESK NON-SLIP	0100	$	28.98
14479272	SYNCB/AMAZON	11/20/2018	GUIGUI PHONE CHARGER 3PACK 10F	0100	$	21.67

14479272	SYNCB/AMAZON	11/20/2018	HAPPY RAIN UMBRELLA EASY TOUCH	0100	$	54.29
14479272	SYNCB/AMAZON	11/20/2018	HEAVY DUTY CABLE TIES. LARGE P	0100	$	14.45
14479272	SYNCB/AMAZON	11/20/2018	HONEYWELL 28" ORANGE TRAFFIC C	0100	$	24.56
14479272	SYNCB/AMAZON	11/20/2018	LIBERTY IMPORTS PLASTIC FLYING	0100	$	21.19
14479272	SYNCB/AMAZON	11/20/2018	MAG-MAN ALL IN ONE BENDABLE MA	0100	$	15.78
14479272	SYNCB/AMAZON	11/20/2018	MODWAY ARTICULATE ERGONOMIC	0100	$	138.09
14479272	SYNCB/AMAZON	11/20/2018	NEW IPAD 5TH/6TH GENERATION, I	0100	$	100.69
14479272	SYNCB/AMAZON	11/20/2018	OGOBE FOR VLT-XD560LP COMPATIB	0100	$	59.99
14479272	SYNCB/AMAZON	11/20/2018	OLYMPUS VN-541PC WITH PC LINK	0100	$	109.86
14479272	SYNCB/AMAZON	11/20/2018	OPEN P.O. AMAZON ADULT ED - CT	1100	$	9.64
14479272	SYNCB/AMAZON	11/20/2018	OUTSUNNY 3 PERSON SWING	0100	$	174.46
14479272	SYNCB/AMAZON	11/20/2018	PILOT G2 GEL INK REFILL, 2-PAC	0100	$	39.96
14479272	SYNCB/AMAZON	11/20/2018	PILOT G2 LIMITED RETRACTABLE G	0100	$	37.45
14479272	SYNCB/AMAZON	11/20/2018	PRO DOWN UNIVERSAL KICKING TEE	0100	$	53.04
14479272	SYNCB/AMAZON	11/20/2018	PURELL PROFESSIONAL SURFACECL	6300	$	114.28
14479272	SYNCB/AMAZON	11/20/2018	PURELL PROFESSIONAL SURFACE DI	1200	$	57.14
14479272	SYNCB/AMAZON	11/20/2018	QUICKPLAY BASEBALL & SOFTBALL	0100	$	20.19
14479272	SYNCB/AMAZON	11/20/2018	S & S WORLDWIDE SPECTRUM FLAT	0100	$	42.82
14479272	SYNCB/AMAZON	11/20/2018	SAND TIMER HOUR GLASS FOR KIDS	0100	$	19.17
14479272	SYNCB/AMAZON	11/20/2018	SIFE REFLECTIVE SAFETY VEST WI	0100	$	34.02
14479272	SYNCB/AMAZON	11/20/2018	STERILITE 16268006 LARGE ULTRA	0100	$	86.15
14479272	SYNCB/AMAZON	11/20/2018	STERILITE 19889804 70 QUART/66	0100	$	64.91
14479272	SYNCB/AMAZON	11/20/2018	SUUNYDAZE GARDEN CART, HEAVY D	0100	$	107.70
14479272	SYNCB/AMAZON	11/20/2018	TACHIKARA SSTB SOFT TETHERBALL	0100	$	33.65
14479272	SYNCB/AMAZON	11/20/2018	TACHIKARA SV12R SUPER SOFT 12	0100	$	61.71
14479272	SYNCB/AMAZON	11/20/2018	TEACHER CREATED RESOURCES 10 M	0100	$	15.68
14479272	SYNCB/AMAZON	11/20/2018	TEACHER CREATED RESOURCES 2066	0100	$	18.04
14479272	SYNCB/AMAZON	11/20/2018	TESPO WIRE STORAGE CUBES MODUL	0100	$	90.85
14479272	SYNCB/AMAZON	11/20/2018	TRUE WIRELESS EARBUDS HEADPHON	0100	$	49.95
14479272	SYNCB/AMAZON	11/20/2018	USB WALL CHARGER, X-EDITION 4-	0100	$	45.95
14479272	SYNCB/AMAZON	11/20/2018	USINFLY USB WALL CHARGER, UL C	0100	$	16.39
14479272	SYNCB/AMAZON	11/20/2018	VIPAMZ ERGONOMIC MOUSEPAD WI	0100	$	8.92
14479272	SYNCB/AMAZON	11/20/2018	VIVO DUAL LED LCD MONITOR FREE	0100	$	35.55
14479272	SYNCB/AMAZON	11/20/2018	XSHEILD XS0008-10 HIGH VISIBIL	0100	$	31.43

14479272	SYNCB/AMAZON	11/20/2018	ZHENGSHION 16 PACK FIDGET TOYS	0100	$	23.69
14479272	SYNCB/AMAZON	11/20/2018	ZIPLOC SANDWICH BAG 500 CT	0100	$	38.76
14479274	FLINN SCIENTIFIC INC	11/20/2018	AP7740 COMBINED CLASSIC AND AD	0100	$	1,153.25
14479275	PJ CLEVELAND LLC	11/20/2018	OPEN PO FOR PREPARED AND PRESE	1300	$	5,406.40
14479276	THE MARKERBOARD PEOPLE	11/20/2018	ITEM # M2436-2X 24 X 36 BLANK	0100	$	480.00
14479975	SUPERINTENDENT OF SCHOOLS SDCOE	11/21/2018	Anxiety Conf registration	0100	$	25.00
14479975	SUPERINTENDENT OF SCHOOLS SDCOE	11/21/2018	Report Card Printing	0100	$	151.06
14479976	SITEONE LANDSCAPE SUPPLY	11/21/2018	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	1,519.94
14479977	TECHSMART, INC.	11/21/2018	TRAVEL EXPENSE RELATED TO TEAC	0100	$	2,111.73
14479978	BIRDBRAIN TECHNOLOGIES LLC	11/21/2018	HUMMINGBIRD DUO PREMIUM KIT B	0100	$	4,842.00
14479979	DANIEL WILLIAMS	11/21/2018	DANIEL WILLIAMS - PARTIAL REIM	0100	$	50.00
14479980	AT&T	11/21/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	7,034.32
14479981	BLICK ART MATERIALS	11/21/2018	BLACK MEDIA PAPER 102101008	0100	$	18.86
14479981	BLICK ART MATERIALS	11/21/2018	BLEEDING ART TISSUE 113061003	0100	$	12.01
14479981	BLICK ART MATERIALS	11/21/2018	COMPOSITION NOTEBOOKS 1065010	0100	$	26.83
14479981	BLICK ART MATERIALS	11/21/2018	GOLDEN FLUID MED MATTE 0062811	0100	$	20.13
14479981	BLICK ART MATERIALS	11/21/2018	GRAY CLAY 332042505	0100	$	13.24
14479981	BLICK ART MATERIALS	11/21/2018	MARKER SET/BLACK 213162005	0100	$	11.62
14479981	BLICK ART MATERIALS	11/21/2018	PENCILS 203052009	0100	$	2.25
14479981	BLICK ART MATERIALS	11/21/2018	STUDENT SCISSORS 570161065	0100	$	9.89
14479981	BLICK ART MATERIALS	11/21/2018	WATERCOLOR PANS 003051019	0100	$	8.99
14479982	OFFICE DEPOT	11/21/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	130.90
14479982	OFFICE DEPOT	11/21/2018	OPEN PO FOR D.O. COFFEE / KITC	0100	$	14.51
14479982	OFFICE DEPOT	11/21/2018	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	21.32
14479983	SAN DIEGO GAS & ELECTRIC	11/21/2018	GAS & ELECTRIC OPEN PO	1900	$	10,717.27
14479983	SAN DIEGO GAS & ELECTRIC	11/21/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	19,325.74
14479984	STANDARD ELECTRONICS	11/21/2018	OPEN PO FOR REPAIR TO INTERCOM	0100	$	190.00
14479985	TOSHIBA BUSINESS SOLUTIONS	11/21/2018	CMS TOSHIBA SERVICE CONTRACT F	0100	$	219.66
14479985	TOSHIBA BUSINESS SOLUTIONS	11/21/2018	CPC COSTS FOR 2018-19-VILLAGE	0100	$	183.41
14479986	WILLIAM LEMEI	11/21/2018	Lemei calculators reimb.	0100	$	541.75
14479986	WILLIAM LEMEI	11/21/2018	Lemei reimb physics supplies	0100	$	524.37
14480313	SAN DIEGO GAS & ELECTRIC	11/26/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	69.10
14480861	OFFICE DEPOT	11/27/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	33.29
14481581	SUPERINTENDENT OF SCHOOLS SDCOE	11/28/2018	CORONADO REPORT CARD ENVELOPI	0100	$	269.50

14481582	THE INSTITUTE FOR EFFECTIVE EDUCATION	11/28/2018	INCLUSIVE EDUCATION PROGRAM FC	0100	$	7,682.85
14481583	XCITE STEPS	11/28/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	3,283.35
14481584	VOYAGER SOPRIS LEARNING	11/28/2018	272225 - READ WELL 1 - RENEWAL	0100	$	441.57
14481585	OFFICE SOLUTIONS	11/28/2018	ERGONAOMIC SPLIT-DESIGN KEYBOA	0100	$	52.51
14481585	OFFICE SOLUTIONS	11/28/2018	OPEN PO FOR D.O. COFFEE / KITC	0100	$	80.59
14481585	OFFICE SOLUTIONS	11/28/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	8.96
14481585	OFFICE SOLUTIONS	11/28/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	37.74
14481586	CESAR M VILLELA	11/28/2018	Cesar Villela contract 2018-19	0100	$	840.00
14481587	ACES	11/28/2018	BEHAVIOR INTERVENTION FOR SPED	0100	$	15,271.60
14481587	ACES	11/28/2018	BEHAVIOR INTERVENTION FOR SPED	6300	$	2,158.80
14481588	ALPINE ACADEMY	11/28/2018	INCLUSIVE EDUCATION PLAN FOR S	0100	$	3,240.00
14481588	ALPINE ACADEMY	11/28/2018	MENTAL HEALTH COSTS FOR SPED S	0100	$	4,650.00
14481588	ALPINE ACADEMY	11/28/2018	ROOM AND BOARD FOR SPED STUDE	0100	$	6,665.00
14481589	READYREFRESH BY NESTLE	11/28/2018	OPEN PO FOR READY REFRESH ADUL	1100	$	55.21
14481589	READYREFRESH BY NESTLE	11/28/2018	OPEN PO FOR WATER DELIVERY	0100	$	74.55
14481589	READYREFRESH BY NESTLE	11/28/2018	OPEN PO FOR WATER DELIVERY AT	0100	$	45.59
14481589	READYREFRESH BY NESTLE	11/28/2018	OPEN PO FOR WATER DELIVERY FOR	0100	$	80.34
14481589	READYREFRESH BY NESTLE	11/28/2018	WATER DELIVERY SERVICE FOR FRO	0100	$	148.97
14481590	BLICK ART MATERIALS	11/28/2018	Open PO for painting and inkin	0100	$	63.69
14481591	BANK OF AMERICA	11/28/2018	OPEN PO FOR 2018/19 - BANK OF	0100	$	3,778.46
14481592	OFFICE DEPOT	11/28/2018	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	16.15
14481592	OFFICE DEPOT	11/28/2018	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	36.57
14481593	FOUNDATION FOR EDUCATIONAL	11/28/2018	ACSA 2019 NEGOTIATORS' SYMPOSI	0100	$	499.00
14481594	LINCOLN AQUATICS	11/28/2018	OPEN PO FOR POOL EQUIPMENT	1900	$	323.23
14482284	SUPERINTENDENT OF SCHOOLS SDCOE	11/29/2018	BUSINESS CARDS/BOX OF 500 FOR:	0100	$	42.99
14482285	SOUTH BAY FENCE INC	11/29/2018	FENCE REPAIR18/19 SYOPEN P	0100	$	6,300.00
14482286	AZTEC FIRE & SAFETY, INC	11/29/2018	FIRE SPRINKLER SYSTEM REPAIRS	0100	$	1,020.97
14482286	AZTEC FIRE & SAFETY, INC	11/29/2018	ORIGINAL PO #8030 WAS CLOSED W	4000	$	605.34
14482287	24 HOUR ELEVATOR INC	11/29/2018	PREVENTIVE SERVICES FOR ELEVAT	0100	$	750.00
14482288	OFFICE SOLUTIONS	11/29/2018	ACI2220, 3-HOLE PUNCH	0100	$	25.77
14482288	OFFICE SOLUTIONS	11/29/2018	CUSTODIAL SUPPLIES FOR 2018-19	0100	$	74.35
14482288	OFFICE SOLUTIONS	11/29/2018	KMW52789, FOOT REST	0100	$	69.67
14482288	OFFICE SOLUTIONS	11/29/2018	OPEN PO FOR WORKROOM SUPPLIES	0100	$	14.72
14482288	OFFICE SOLUTIONS	11/29/2018	PIL31021, GEL PENS 12/BOX	0100	$	27.95

14482288	OFFICE SOLUTIONS	11/29/2018	SMD85740, OPAQUE PROJECT JACKE	0100	$	21.82
14482288	OFFICE SOLUTIONS	11/29/2018	SWI66404, STAPLER	0100	$	18.67
14482289	SOFTWAREONE	11/29/2018	WINDOWS SQL SERVER STANDARD 2(	0100	$	899.00
14482289	SOFTWAREONE	11/29/2018	WINDOWS STANDARD CORE 2019 SE	0100	$	984.00
14482290	ROBERT DOVE	11/29/2018	Robert Dove contract 2018-19	0100	$	550.00
14482291	ACSA	11/29/2018	ACSA MEMBERSHIP / DUES FOR 18	0100	$	798.79
14482292	CALIFORNIA-AMERICAN WATER CO	11/29/2018	OPEN PO FOR 2018/19 WATER USAG	0100	$	2,144.83
14482293	CDW GOVERNMENT INC	11/29/2018	Google chrome EDU LIC	0100	$	168.00
14482294	COUNTYWIDE MECHANICAL	11/29/2018	GENERAL MAINTENANCE AND REPAII	4000	$	936.16
14482295	DSR DOOR SERVICE & REPAIR INC	11/29/2018	REPAIR DOORS18/19 SYOPEN P	0100	$	412.19
14482296	OFFICE DEPOT	11/29/2018	OFFICE SUPPLIES18/19 SYOPE	0100	$	257.23
14482297	FREEFORM CLAY & SUPPLY	11/29/2018	KILN & WHEEL EQUIPMENT REPAIRS	0100	$	75.00
14482298	GRAINGER	11/29/2018	OPEN PO FOR MATERIALS AND SUPP	0100	$	271.20
14482299	HOME DEPOT	11/29/2018	OPEN PO FOR PARTS AND REPAIRS	1900	$	225.67
14482299	HOME DEPOT	11/29/2018	SUPPLIES18/19 SYOPEN PO	0100	$	1,382.17
14482300	HUNTINGTON HARDWARE CO INC	11/29/2018	HARDWARE SUPPLIES18/19 SYO	0100	$	847.02
14482301	MISSION JANITORIAL SUPPLY	11/29/2018	JANITORIAL SUPPLIES18/19 SY	0100	$	441.35
14482302	ROBINSON CO CONTRACTORS INC	11/29/2018	ELECTRICAL & LIGHTING REPAIRS	0100	$	285.00
14482303	SAN DIEGO CENTER FOR VISION	11/29/2018	INITIAL ASSESSMENT FOR SPED ST	0100	$	650.00
14482304	SAN JOAQUIN COUNTY	11/29/2018	CONFERENCE REGISTRATION FEE	0100	$	800.00
14482305	SPECIALTY ELECTRIC SUPPLY CO	11/29/2018	ELECTRICAL SUPPLIES18/19 SY	0100	$	525.52
14482306	UNITED RENTALS	11/29/2018	EQUIPMENT RENTAL18/19 SYOP	0100	$	2,547.63
14482307	VECTOR RESOURCES INC	11/29/2018	OPEN PO FOR TECH SERVICE HOURL	0100	$	1,406.25
14482806	THE MATH LEARNING CENTER	11/30/2018	LCGPC - LARGE CALENDAR GRID PO	0100	$	37.33
14482807	CORONADO HARDWARE	11/30/2018	OPEN PO FOR MATERIALS AND SUPP	0100	$	117.88
14482808	EDCO DISPOSAL CORP	11/30/2018	OPEN PO FOR 2018/19 FOR WASTE	0100	$	5,745.34
14482808	EDCO DISPOSAL CORP	11/30/2018	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14482809	JULIE SALVATIERRA	11/30/2018	OPEN MILEAGE REIMBURSEMENT FO	0100	$	15.70
14482810	SAN DIEGO GAS & ELECTRIC	11/30/2018	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	31,270.08
			Total		**$**	**798,791.99**

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)