PO No.	PO Date	Supplier	PO Ref	Fund	Amount	Item Description
0000008709	11/1/2018	BRITTANY PRICE	CNS - CHARITY - REIMBURSEMENT	1300	$ 90.50	PREPAID MEALS REFUND FOR ID#47006207
0000008710	11/1/2018	NCS PEARSON INC	COSA - NANCY - ADOBE	0100	$ 5,495.00	Adobe certs and ACA test prep
0000008711	11/1/2018	SUPERINTENDENT OF SCHOOLS SDCOE	HR - KELLEY - JEREMY	0100	$ 140.00	SDCOE REGISTRATION FOR JEREMY LYCHE TO ATTEND FRISK ON OCTOBER 31ST 1-4PM
0000008712	11/1/2018	SDCUE	VES - DAN - TRINIDAD	0100	$ 60.00	SDCUE TECH FAIR REGISTRATION FOR TONI TRINIDAD BEING HELD ON 11/03/2018 AT HIL
0000008713	11/1/2018	HARRIS SCHOOL SOLUTIONS	CNS - CHARITY - LICENSES	1300	$ 298.27	PLSS100:ETRITION 7 POS SITE LICENSE (NON-SERVING LOCATION)
0000008713	11/1/2018	HARRIS SCHOOL SOLUTIONS	CNS - CHARITY - LICENSES	1300	$ 3,579.20	PLSS100:ETRITION 7 POS SITE LICENSE W/ 1 SERV LINE (PER SITE)
0000008713	11/1/2018	HARRIS SCHOOL SOLUTIONS	CNS - CHARITY - LICENSES	1300	$ 594.74	PLSS101:ETRITION 7 POS SERVING LINE
0000008714	11/1/2018	CDW GOVERNMENT INC	IT - MARSHALL - CHROMEBOOKS	0100	$ 5,503.66	HP CHROMEBOOK 14 G5-14" CHROMEBOOK WITH GOOGLE MANAGEMENT CONSOLE LIC
0000008714	11/1/2018	CDW GOVERNMENT INC	IT - MARSHALL - CHROMEBOOKS	4000	$ 59,245.30	HP CHROMEBOOK 14 G5-14" CHROMEBOOK WITH GOOGLE MANAGEMENT CONSOLE LIC
0000008715	11/1/2018	SYNCB/AMAZON	VES - MICHELLE - RACHEL	0100	$ 107.70	SUUNYDAZE GARDEN CART, HEAVY DUTY COLLLAPSIBLE UTILITY WAGON 400 LBS
0000008716	11/1/2018	DEVON ROBERTS	VES - MICHELLE - DEVON	0100	$ 104.56	REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000008717	11/1/2018	REALLY GOOD STUFF INC	VES - MICHELLE - ALLYSON ECDC	0100	$ 29.62	COLOR ORGANIZATION STATION #164070
0000008717	11/1/2018	REALLY GOOD STUFF INC	VES - MICHELLE - ALLYSON ECDC	0100	$ 53.31	MY OWN TINY TAKE-HOMES EN ESPANOL: CUENTOS POPULARES (FOLKTALES) SETS 1 ANI
0000008717	11/1/2018	REALLY GOOD STUFF INC	VES - MICHELLE - ALLYSON ECDC	0100	$ 78.95	RISING READERS FICTION: NURSERY SONGS AND STORIES- SPANISH #306464
0000008717	11/1/2018	REALLY GOOD STUFF INC	VES - MICHELLE - ALLYSON ECDC	0100	$ 12.91	TASK ORDER MANAGEMENT MAGNETS #904128
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 3.06	CONSTRUCTION PAPER #PAC9207
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 47.32	CONSTRUCTION PAPER BLACK #PAC6307
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 52.95	CONSTRUCTION PAPER BRIGHT BLUE #PAC7507
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 47.91	CONSTRUCTION PAPER HOLIDAY GREEN #PAC8007
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 2.56	CONSTRUCTION PAPER HOLIDAY RED #PAC9907
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 46.35	CONSTRUCTION PAPER ORANGE # PAC6607
0000008718	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - STEVE PATRICK	0100	$ 47.91	CONSTRUCTION PAPER YELLOW #PAC8407
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 66.20	EASY PEEL MAILING ADDRESS LABELS #AVE5160
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 11.40	FILE TABS #MMM686ROYGB
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 36.92	FULL SHEET LABELS WITH TRUEBLOCK TECHNOLOGY #AVE8465
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 15.57	HIGH VISIBILITY PERMANENT ID LABELS #AVE5970
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 2.83	LITTLE GIANT ECONOMY CHALKBOARD ERASER #QRT804526
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 7.53	OVER- THE-DOOR HOOKS FOR POCKET CHARTS #CDP158561
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 14.52	PAGE FLAG VALUE PACK #MMM683VAD1
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 10.98	SHIPPING LABELS WITH TRUEBLOCK TECHNOLOGY #AVE8163
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 9.05	TRU RAY CONSTRUCTION PAPER BLACK #PAC103061
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 5.03	TRU RAY CONSTRUCTION PAPER BLUE #PAC103054
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$ 5.43	TRU RAY CONSTRUCTION PAPER FESTIVE RED #PAC103432

0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$	5.53	TRU RAY CONSTRUCTION PAPER ORANGE #PAC103034
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$	4.56	TRU RAY CONSTRUCTION PAPER PINK #PAC103044
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$	4.58	TRU RAY CONSTRUCTION PAPER PURPLE #PAC103051
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$	7.59	TRU RAY CONSTRUCTION PAPER WHITE #PAC103058
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$	4.31	TRU RAY CONSTRUCTION PAPER YELLOW #PAC103036
0000008719	11/1/2018	OFFICE SOLUTIONS	VES - MICHELLE - SCHNEIDER	0100	$	9.16	TRU-RAY CONSTRUCTION PAPER GRAY #PAC103059
0000008720	11/1/2018	TIME FOR KIDS	VES - MICHELLE - COOLEY	0100	$	815.45	NON FICTION TEXT FOR 160 STUDENTS
0000008721	11/1/2018	WHITNEY ELDRIDGE	VES - MICHELLE - WHITNEY	0100	$	44.29	REIMBURSEMENT FOR TK SUPPLIES
0000008722	11/1/2018	SOUTH BAY UNION	VES - MICHELLE - DEVON ROBERTS	0100	$	312.00	1ST GRADE FIELD TRIP TO THE LIVING COAST DISCOVERY CENTER ON MAY 23, 2019 FROM
0000008723	11/2/2018	SOUTH BAY UNION	VES - MICHELLE -COAST DISCOVEF	0100	$	312.00	FIRST GRADE FIELD TRIP TO LIVING COAST DISCOVERY CENTER ON MAY 24, 2019 FROM 8
0000008724	11/2/2018	LIVING COAST DISCOVERY CENTER	VES - MICHELLE - TICKETS	0100	$	842.00	TICKETS FOR FIELD TRIP FOR 5-23-19 FROM 8:30-11:30AM
0000008725	11/2/2018	LIVING COAST DISCOVERY CENTER	VES - MICHELLE - TICKETS	0100	$	549.00	TICKETS FOR FIELD TRIP FOR FIRST GRADE ON 5-24-19 FROM 8:30-11:30AM
0000008726	11/2/2018	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - MARIBEL - GREEN	0100	$	100.00	RESTORATIVE JUSTICE AND USING CIRCLES TRAINING NOV 7-8, 2018
0000008727	11/2/2018	SYNCB/AMAZON	CHS - MARIBEL - AMAZON	0100	$	87.26	OGOBE FOR VLT-XD560LP COMPATIBLE PROJECTOR LAMP WITH HOUSING FIT FOR MITSU
0000008728	11/2/2018	BIO RAD LABORATORIES INC	CHS - MARIBEL - BIO RAD	0100	$	213.35	PGLO BACTERIAL TRANSFUMATION KIT #166003EDU
0000008729	11/2/2018	BEST PLUMBING SPECIALTIES, INC.	M&O - KATHY - PLUMBING	0100	$	2,000.00	PLUMBING SUPPLIES OPEN PO FOR 2018-19 SCHOOL YEAR
0000008730	11/2/2018	HUNGRY TERMITE INC.	M&0 - KATHY - TERMITES	0100	$	3,500.00	PEST CONTROL OPEN PO 2018-19 SCHOOL YEAR
0000008731	11/2/2018	JULIE SALVATIERRA	C&L - JULIE - REIMBURSEMENT	0100	$	12.70	REIMBURSE FOR SUPPLIES FOR PD ON 10/30/18
0000008731	11/2/2018	JULIE SALVATIERRA	C&L - JULIE - REIMBURSEMENT	0100	$	80.24	REIMBURSEMENT FOR SHELVES AND BRACKETS PURCHASED FOR COLLABORATION ROON
0000008732	11/2/2018	SIGN DIEGO	M&O - AARRON - SIGNS	0100	$	534.12	3 PRINTS OF 3 SIGNS FOR SSES GATES:3 X "WELCOME TO OUR SCHOOL"3 X "ATTENTION I
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	368.48	BOSU BALANCE TRAINER - PRO BASIC 1388424
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	261.82	COMPLETE RUBBER MEDICINE BALL PAK 1271454
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	50.41	EVA HALF ROLLER 1277128
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	123.15	HEAVY MEDICINE BALL 20 LB. 1364666
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	130.91	HEAVY MEDICINE BALL 25 LB. 1364664
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	349.05	MAT WITH GROMMETS - 72" 1277197
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	290.88	POWERMAX STRENGTH BAND X-HEAVY BLK PMTA17140
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	151.25	REACTOR 15 LB. SLAM BALL 1375504
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	58.16	REACTOR BARREL ROLLER 1388452
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	13.55	SASH CORD ROPE 9.5 2547XXXX
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	155.12	SMART STABILITY BALL 75CM 1379965
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	9.57	US GAMES 10' SPEED JUMP ROPE 1040081
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	5.80	US GAMES 8' SPPED JUMP ROPE 1040067
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	5.99	US GAMES 9' SPEED JUMP ROPE 1040074
0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	334.38	VERTICAL BAR HOLDER 20028055

0000008733	11/2/2018	BSN SPORTS LLC	CHS - MARIBEL - NIXON	0100	$	29.08	WRIST ROLLER CHCWRXXX
0000008734	11/2/2018	FLINN SCIENTIFIC INC	CHS - MARIBEL - FLINN	0100	$	953.59	AP7740 COMBINED CLASSIC AND ADV. INQUIRY LAB 19/KIT
0000008735	11/2/2018	ONE STOP TONER & INKJET, LLC	H.R. - DAN - JEREMY'S TONER	0100	$	83.41	REM DELL 1710 TONER HIGH YIELDSHIPPING/TAX HAS BEEN INCLUDED IN THE TOTAL
0000008736	11/2/2018	ONE STOP TONER & INKJET, LLC	SSES- KIMBERLEY - TONER	0100	$	64.64	REM HP CE410X BLACK HIGH YIELD (305X)
0000008736	11/2/2018	ONE STOP TONER & INKJET, LLC	SSES- KIMBERLEY - TONER	0100	$	53.86	REM HP CF280A HP 400 SERIES
0000008737	11/2/2018	CALIFORNIA TRANSITION ALLIANCE	STUDENT SERVICES - MEGAN	0100	$	400.00	CA SECONDARY TRANSITION INSTITUTE: BRIDGE TO THE FUTURE IV
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	18.86	BLACK MEDIA PAPER 102101008
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	12.01	BLEEDING ART TISSUE 113061003
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	26.83	COMPOSITION NOTEBOOKS 106501001
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	20.13	GOLDEN FLUID MED MATTE 006281106
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	13.24	GRAY CLAY 332042505
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	11.62	MARKER SET/BLACK 213162005
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	2.25	PENCILS 203052009
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	9.89	STUDENT SCISSORS 570161065
0000008738	11/2/2018	BLICK ART MATERIALS	CHS - MARIBEL - BLICK ART	0100	$	8.99	WATERCOLOR PANS 003051019
0000008739	11/2/2018	NICHOLE BRONAUGH	HR - KELLEY - FINGERPRINTS	0100	$	50.00	NICOLE BRONAUGH - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000008740	11/2/2018	ANDREA KLOPPEL	HR- KELLEY - FINGERPRINTS	0100	$	50.00	ANDREA KLOPPEL - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000008741	11/2/2018	WILLIAM RUSSELL	HR - KELLEY - FINGERPRINTS	0100	$	50.00	WILLIAM RUSSELLL - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000008742	11/2/2018	ABBY WALKER	HR - KELLEY - FINGERPRINTS	0100	$	50.00	ABBY WALKER - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000008743	11/2/2018	DULCE SHAFFER	HR - KELLEY - FINGERPRINTS	0100	$	50.00	DULCE SHAFFER - PARTIAL FINGERPRINTING REIMBURSEMENT FOR VOLUNTEERING
0000008744	11/2/2018	CALIFORNIA ASSOCIATION OF	B.S. - DAN - CASBO	0100	$	1,015.00	CONFERENCE CASBO SAN DIEGO APRIL 16-18
0000008745	11/2/2018	TIFFANY BOUCHARD	COSA - NANCY - TIFFANY	0100	$	707.15	Tiff B - SJ trip Create CA 10/15/18
0000008746	11/2/2018	TIFFANY BOUCHARD	COSA - NANCY - TIFFANY	0100	$	236.96	Tiff B Aug 27 AME Demo site Sacto
0000008747	11/2/2018	TIFFANY BOUCHARD	COSA - NANCY - TIFFANY	0100	$	708.47	Tiff Bouchard Arts School Network conf 10/24-25
0000008748	11/2/2018	TIFFANY BOUCHARD	COSA - NANCY - TIFFANY	0100	$	24.70	Tiff B postage
0000008749	11/2/2018	VOYAGER SOPRIS LEARNING	C&L - JULIE - BRAGA/GROSS	0100	$	404.06	272225 - READ WELL 1 - RENEWAL MATERIALS: MY ACTIVITY BOOK, UNITS 10-23, PLAIN T
0000008750	11/2/2018	CYNTHIA FUHRMANN	C&L - JULIE - FUHRMANN	0100	$	238.76	REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR VILLAGE ELEMENTARY
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	16.16	CODE TGKSK-18, KICK START KINDERGARTEN TEACHER'S GUIDE
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	43.10	CODE: KSK-18, KICK START KINDERGARTEN
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	5.93	CODE: LCB, LITTLE CHALK BITS
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	43.10	CODE: LN-18, LETTERS AND NUMBERS FOR ME
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	4.58	CODE: MAT, MAT FOR WOOD PIECES
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	6.41	CODE: PLNP, PRINT LETTER & NUMBER POSTER
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	2.96	CODE: SC, LITTLE SPONGE CUBES
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	48.00	CODE: SLT, SLATE CHALKBOARD

0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	16.16	CODE: TGLN-18, LETTERS AND NUMBERS FOR ME TEACHER'S GUIDE
0000008751	11/2/2018	LEARNING WITHOUT TEARS INC	C&L - JULIE - BRAGA/GOSS	0100	$	35.02	CODE: WP, WOOD PIECES SET FOR CAPITAL LETTERS
0000008752	11/2/2018	SYNCB/AMAZON	STUDENT SERVICES - MEGAN	0100	$	34.44	AMAZONBASICS LIGHTNING TO USB A CABLE - MFI CERTIFIED IPHONE CHARGER - WHITE,
0000008752	11/2/2018	SYNCB/AMAZON	STUDENT SERVICES - MEGAN	0100	$	99.04	EARMUFFS FOR KIDS TODDLERS CHILDREN - HEARING PROTECTION EAR DEFENDERS FOR
0000008753	11/5/2018	BRIGHTSIDE EDUCATIONAL EVALUATIONS	SPED - DAN - BRIGHTSIDE	0100	$	3,500.00	PSYCHOEDUCATIONAL ASSESSMENT FOR SPED STUDENT
0000008754	11/5/2018	ACADEMI COGNITIVE CONNECTIONS	SPED - DAN - ACADEMI	0100	$	2,560.00	BILINGUAL EVALUATION FOR SPED STUDENT
0000008755	11/5/2018	SILVIA M. TARAZ	SPED - DAN - SLP	0100	$	640.00	BILINGUAL SLP EVALUATION FOR SPED STUDENT
0000008756	11/6/2018	APPLE COMPUTER INC	TECH - MARSHALL - APPLE	4000	$	510.29	IMAC BOARD LOGIC QUAD CORE GK107GX FOR IMAC COMPUTER. INCLUDES TAX AND SH
0000008757	11/6/2018	SPECIALIZED EDUCATION OF CALIFORNIA, IN	SPED - DAN - SIERRA	0100	$	33,576.36	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000008758	11/6/2018	AT HOME NURSING CARE INC	SPED - DAN - AT HOME NURSING	0100	$	5,000.00	EMERGENCY RN STAFFING AS NEEDED BY CUSD SITES FOR THE 2018-19 SCHOOL YEAR
0000008759	11/6/2018	BANYAN TREE FOUNDATION ACADEMY	SPED - DAN - BANYAN TREE	0100	$	46,671.79	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000008760	11/6/2018	PT IN MOTION INC	SPED - DAN - PT IN MOTION	0100	$	3,850.00	PHYSICAL THERAPY FOR SPED STUDENT
0000008761	11/7/2018	SAN DIEGO CENTER FOR VISION	SPED - DAN - SDCVC	0100	$	2,040.00	ORTHOPTICS AND VISUAL PROCESSING FOR SPED STUDENT
0000008762	11/7/2018	SAN DIEGO CENTER FOR VISION	SPED - DAN - SDCVC	0100	$	3,280.00	ORTHOPTICS AND VISUAL PROCESSING FOR SPED STUDENT
0000008763	11/7/2018	SAN DIEGO CENTER FOR VISION	SPED - DAN - SDCVC	0100	$	2,005.00	INITIAL ASSESSMENT FOR SPED STUDENT
0000008764	11/8/2018	JENNIFER SLUSHER	STUDENT SERVICES - MEGAN	0100	$	650.16	REIMBURSEMENT FOR CONFERENCE
0000008766	11/8/2018	FREEFORM CLAY & SUPPLY	ROP - BENY - CLAY SUPPLIES	1100	$	1,500.00	OPEN PO FOR ADULT ED CLAY/CERAMICS SUPPLIES
0000008767	11/8/2018	SAN DIEGO HISTORICAL SOCIETY	SSES - KIMBERLEY - HISTORICAL	0100	$	150.00	SAN DIEGO HISTORY CENTER CLASSROOM OUTREACH PROGRAMS FOR THIRD GRADE ON
0000008767	11/8/2018	SAN DIEGO HISTORICAL SOCIETY	SSES - KIMBERLEY - HISTORICAL	0100	$	10.00	SAN DIEGO HISTORY RESERVATION FEE FOR EDUCATION PROGRAMS
0000008768	11/8/2018	MICHELLE GREGOIRE	COSA - NACY - GREGOIRE	0100	$	1,260.00	Gregoire contract 2018-19
0000008769	11/8/2018	THE MATH LEARNING CENTER	C&L - JULIE - LARGE CALENDAR	0100	$	32.33	LCGPC - LARGE CALENDAR GRID POCKET CHART
0000008770	11/8/2018	HOLLAND'S BICYCLES	CHS - MARIBEL - BIKE REPAIR	0100	$	179.53	REPAIRS MADE TO FORREST PERKINS BIKE
0000008771	11/8/2018	DONNIE SALAMANCA	B.S. - KATHY - NAFIS CONFERENC	0100	$	1,403.97	NAFIS CONFERENCE EXPENSES BOARD APPROVED 8/16/2018
0000008772	11/8/2018	PITNEY BOWES INC	CHS - NANCY - PITBOWES INK	0100	$	301.68	Pitney Bowes Red Ink Catridge
0000008773	11/8/2018	STEVEN NEWMAN	B.S. - DAN - NEWMAN	0100	$	100.00	REIMBURSEMENT FOR CONFERENCE FEE IN JULY 2018
0000008774	11/8/2018	BLICK ART MATERIALS	CHS - NANCY - LAURA HILL	0100	$	1,076.44	Blick for Laura Hill -Cachet
0000008775	11/8/2018	KAROLY TIPPETS-RUSSELL	CHS - NANCY - TIPPETS	0100	$	283.94	Karoly Tippets reimbursement
0000008776	11/8/2018	SYNCB/AMAZON	SSES - KIMBERLEY - LABELS	0100	$	93.26	DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS (205/16" X 4") - BPA FREE (6 ROLLS; :
0000008777	11/8/2018	JOSTENS	CHS - NANCY - DIPLOMA COVERS	0100	$	1,626.98	2019 Diploma Covers
0000008778	11/8/2018	SUPERINTENDENT OF SCHOOLS SDCOE	H.R. - KELLEY - JEREMY	0100	$	80.00	SDCOE & LOZANO SMITH PRESENT TITEL IX SEXUAL MISCONDUCT WORKSHOP 11/13/18 :
0000008779	11/8/2018	SOUTH BAY UNION	SSES - KIMBERLEY - BUSSES	0100	$	377.00	BUS TRANSPORTATION FOR THE WATER CONSERVATION GARDEN, 12122 CUYAMACA CO
0000008780	11/8/2018	FOUNDATION FOR EDUCATIONAL	H.R. - KELLEY - JEREMY	0100	$	499.00	ACSA 2019 NEGOTIATORS' SYMPOSIUM JANUARY 23-25, 2019 - WESTIN SAN DIEGO
0000008781	11/9/2018	SAN DIEGO CENTER FOR VISION	SPED - DAN - SDCVC	0100	$	3,920.00	ORTHOPTICS AND VISUAL PROCESSING FOR SPED STUDENT
0000008782	11/9/2018	THE INSTITUTE FOR EFFECTIVE EDUCATION	SPED - DAN - TIEE SITE 2	0100	$	7,683.55	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000008783	11/9/2018	THE INSTITUTE FOR EFFECTIVE EDUCATION	SPED - DAN - TIEE	0100	$	28,912.00	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT

0000008784	11/13/2018	ALPINE ACADEMY	SPED - DAN - ALPINE	0100	$	54,750.00	MENTAL HEALTH COSTS FOR SPED STUDENT
0000008785	11/13/2018	ALPINE ACADEMY	SPED - DAN - ALPINE	0100	$	37,800.00	INCLUSIVE EDUCATION PLAN FOR SPED STUDENT
0000008786	11/13/2018	ALPINE ACADEMY	SPED - DAN - ALPINE	0100	$	79,980.00	ROOM AND BOARD FOR SPED STUDENT
0000008787	11/13/2018	SPOT KIDS THERAPY INC.	SPED - DAN - SPOT KIDS	0100	$	97,026.00	PROFESSIONAL SERVICES - SPEECH THERAPIST FOUR DAYS PER WEEK FOR THE 2018/19 S
0000008788	11/13/2018	BRAIN LEARNING	SPED - DAN - BRAIN LEARNING	0100	$	3,500.00	PSYCHOEDUCATIONAL ASSESSMENT FOR SPED STUDENT
0000008789	11/13/2018	BRIDGES ELEMENTARY	SPED - DAN - NEWBRIDGE SCHOO	0100	$	23,708.88	INCLUSIVE EDUCATION PLAN FOR SPED STUDENT
0000008790	11/14/2018	OFFICE SOLUTIONS	VES - MARIBEL - KEYBOARD	0100	$	52.51	ERGONAOMIC SPLIT-DESIGN KEYBOARD W/ANTIMICROBIAL PROTECTION, 105 KEYS, BLA
0000008791	11/14/2018	VARIDESK, LLC	VES - MARIBEL - DESK	0100	$	134.69	DUAL MONITOR ARM 180 SKU:48006
0000008791	11/14/2018	VARIDESK, LLC	VES - MARIBEL - DESK	0100	$	425.61	PRO PLUS™ 36SKU: 49900
0000008792	11/14/2018	FIRST	CHS - NANCY - ROBOTICS	0100	$	5,000.00	Robotics Team Registration
0000008793	11/14/2018	SYNCB/AMAZON	VES - MARIBEL - HEADSET	0100	$	150.74	BUSY BEACON UNIVERSAL ONLINE INDICATOR AND BUSY LIGHT FOR HEADSETS AND PHO
0000008793	11/14/2018	SYNCB/AMAZON	VES - MARIBEL - HEADSET	0100	$	237.67	SENNHEISER D 10 PHONE (506410) SINGLE-SIDED WIRELESS DECT HEADSET FOR DIRECT D
0000008794	11/14/2018	APPLE COMPUTER INC	S.S. - MEGAN - KATHY	0100	$	100.00	ITUNES GIFTCARDS
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	8.06	1003421 BABY WIPES FRAG FREE 7X8 80/PK SCHOOL HEALTH
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	53.77	21010 CUPS PAPER 5 OZ FLAT BOTTOM 100/TUBE
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	10.45	32060 STRIPS FABRIC 1 1/2X2 PATCH COVERLET 100/BX
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	12.20	32120 STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	1.81	34042 ISO ALCOHOL 70% 16 OZ
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	15.73	34399 ABHC HAND SANITIZER PUMP BTL 8 OZ
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	9.18	34680 BENZALKONIUM CHLORIDE 16 OZ
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	18.71	43394 CALAMINE LOTION 6 OZ
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	13.80	47028 SAVE A TOOTH
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	10.24	50178 NEUTRA AIR FRESH 10 OZ LYSOL
0000008795	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. -MEGAN - FOR CMS	0100	$	87.28	CA21327 GLOVES EXAM VINYL PREM PF L SH CA 100/BX
0000008796	11/14/2018	OFFICE SOLUTIONS	C&L - JULIE - OFFICE SOLUTIONS	0100	$	91.05	AVE23075 - WRITE & ERASE BIG TAB PAPER DIVIDERS, 5-TAB, WHITE, LETTER
0000008796	11/14/2018	OFFICE SOLUTIONS	C&L - JULIE - OFFICE SOLUTIONS	0100	$	14.72	AVE5267 - EASY PEEL RETURN ADDRESS LABELS, LASER, 1/2 X 1 3/4, WHITE, 2000 PACK
0000008797	11/14/2018	KRISTINA BYRD	CMS - DOLLYANNE - BYRD SCIENC	0100	$	64.70	REIMBURSE KRISTINA BYRD SCIENCE LAB SUPPLIES
0000008798	11/14/2018	SYNCB/AMAZON	M&0 - KAREN - CO DETECTORS	0100	$	69.66	FIRST ALERT C0615 DUAL-POWER PLUG-IN CARBON MONOXIDE DETECTOR WITH BATTER
0000008799	11/14/2018	ANNETTE TICKNER	VES - MICHELLE - MIDWAY REIMB	0100	$	840.00	REIMBURSEMENT FOR TICKETS FOR MIDWAY FIELD TRIP FOR 5TH GRADE ON 10/16/18
0000008800	11/14/2018	STEVE PATRICK	VES - MICHELLE - MIDWAY REIMB	0100	$	574.00	REIMBURSEMENT FOR USS MIDWAY EDUCATIONAL TOUR TICKETS82 TICKETS @$7.00 EA
0000008801	11/14/2018	KATHY SHADY	VES - MICHELLE - MIDWAY REIMB	0100	$	595.00	REIMBURSEMENT FOR TICKETS FOR MIDWAY TRIP ON 10/16/18 FOR 5TH GRADE
0000008802	11/14/2018	LINCOLN AQUATICS	BBMAC - CARRIE	1900	$	2,000.00	OPEN PO FOR POOL EQUIPMENT
0000008803	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - PHOTO FRAM	0100	$	27.36	CHARACTER COUNTS PHOTO FRAME 27" X 40" FROM AMAZON
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	20.45	128 PACK 16 COLORS JUMBO SIDEWALK CHALK SET
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	21.36	50 PIECE PAINT BRUSH WITH 12 PAINT PALLET TRAYS

0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	26.93	ARTISTIK STRETCHED CANVAS FRAMES, PACK OF 12, 8X10
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	89.29	CHROMA ACRYLIC ESSENTIAL SET, ASSORTED PRIMARY COLORS, SET OF 6
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	53.81	CLASS SCRATCH ART DRAWING BOARDS AND METAL ART TOOLS
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	37.87	PENTEL ARTS OIL PASTELS, 432 PIECE CLASSROOM SIXE PACK
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	20.10	SAX TRUE FLOW HEAVY BODY ACRYLIC PAINT
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	19.21	SAX TRUE FLOW HEAVY BODY ACRYLIC PAINT, 1/2 GALLON, BLACK
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	7.11	STRATHMORE 400 SERIES PANEL PAD, ASSORTED COLORS 9X12, GLUE BOUND 24 SHEETS
0000008804	11/14/2018	SYNCB/AMAZON	CMS - DOLLYANNE - BYRD ART	0100	$	39.82	US ART SUPPLY 3X3 MINI PROFESSIONAL PRIMED STRETCHED CANVAS, 72 TOTAL
0000008805	11/14/2018	SYNCB/AMAZON	SSES - KIMBERLEY - CHAIR MAT	0100	$	53.86	HEAVY DUTY CARPET CHAIR MAT NON BREAKABLE
0000008806	11/14/2018	ONE STOP TONER & INKJET, LLC	CHS - NANCY - TONER	0100	$	75.41	DELL 1700 TONER
0000008806	11/14/2018	ONE STOP TONER & INKJET, LLC	CHS - NANCY - TONER	0100	$	64.64	HP CF226A TONER
0000008807	11/14/2018	SOUTH BAY UNION	SSES - KIMBERLEY - BIZTOWN	0100	$	377.00	BUS TRANSPORTATION FOR JUNIOR ACHIEVEMENT JUNE 6 2019 SILVER STRAND FIFTH GI
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	37.34	21431 THERMOMETER PROBE COVER SURETEMP W/A 250/BX
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	19.86	28138 STERI STRIP 1/8 X 3 50/BAG 10 PKGS OF 5
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	16.36	28440 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE RED
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	1.43	30026 COTTON BALL JUMBO 100/BG
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	22.32	32072 STRIPS FABRIC-FLEX 3/4X3 SH 750/BX
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	2.67	43394 CALAMINE LOTION 6 OZ
0000008808	11/14/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - ECDC ORDER	0100	$	174.56	CA21327 GLOVES EXAM VINYL PREM PF L SH CA 100/BX
0000008809	11/15/2018	KARIN MELLINA	CMS - DOLLYANNE - MELLINA	0100	$	50.00	REIMBURSE KARIN MELLINA FOR PURCHASING PTCFAST, THE PARENT TEACHER CONFERE
0000008810	11/15/2018	SOUTH BAY UNION	SSES - KIMBERLEY - BUS	0100	$	279.50	BUS TRANSPORTATION FOR 4TH GRADE FIELD TRIP TO SAN DIEGO HISTORY CENTER IN BA
0000008812	11/15/2018	UC REGENTS	SSES - KIMBERLEY - TICKETS	0100	$	517.00	BIRCH AQUARIUM FOR 2ND GRADE FIELD TRIP MAY 9, 2019
0000008813	11/15/2018	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - NANCY - ANXIETY CONF	0100	$	25.00	Anxiety Conf registration
0000008814	11/15/2018	TECHSMART, INC.	B.S. - DAN - CODING BOOT CAMP	0100	$	2,111.73	TRAVEL EXPENSE RELATED TO TEACHER CODING BOOT CAMPS ON 10/15 - 10/16
0000008815	11/15/2018	MMNANDI DEVAN	CHS - NANCY - MILEAGE	0100	$	17.44	Travel reimb for Devan - October
0000008816	11/15/2018	ATKINSON, ANDELSON, LOYA,	SUPER INT - KAMI - LEGAL FEES	0100	$	9,004.01	AALRR INVOICE: 552211AUGUST 31, 2018HUMAN RESOURCES: $9,004.01
0000008816	11/15/2018	ATKINSON, ANDELSON, LOYA,	SUPER INT - KAMI - LEGAL FEES	0100	$	5,633.75	AALRR INVOICE: 552211AUGUST 31, 2018STUDENT SERVICES: $5,633.75
0000008817	11/15/2018	ATKINSON, ANDELSON, LOYA,	SUPER INT - KAMI - LEGAL FEES	0100	$	3,633.75	AALRR INVOICE 554463SEPTEMBER 31, 2018HUMAN RESOURCES BILLING AMOUNT: $3,6
0000008817	11/15/2018	ATKINSON, ANDELSON, LOYA,	SUPER INT - KAMI - LEGAL FEES	0100	$	8,343.75	AALRR INVOICE 554463SEPTEMBER 31, 2018STUDENT SERVICES BILLING AMOUNT: $8,34
0000008818	11/15/2018	SUPERINTENDENT OF SCHOOLS SDCOE	CNL - JULIE - REPORT CARD ENV	0100	$	250.12	CORONADO REPORT CARD ENVELOPE PRINTING, QUANTITY: 2,000, SIZE: 6X9", SEE ATTA
0000008819	11/15/2018	CALIFORNIA DEPARTMENT OF EDUCATION	CNL - JULIE	0100	$	47.30	1689 - INCLUSION WORKS! CREATING CHILD CARE PROGRAMS THAT PROMOTE BELONGI
0000008819	11/15/2018	CALIFORNIA DEPARTMENT OF EDUCATION	CNL - JULIE	0100	$	21.50	1796 - THE INTEGRATED NATURE OF LEARNING
0000008820	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	48.72	21394 THERMOMETER PROBE COVER SURETEMP W/A 1000/CS
0000008820	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	14.57	49279 BABY WIPES UNSCENTED 6.7X7.7 80/CT WHITE CLOU
0000008820	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	7.11	53021 SPECULA DISP 2.75MM NEW SZ KLEENSPEC PED 34/TB

0000008820	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	43.64	CA21327 GLOVES EXAM VINYL PREM PF L SH CA 100/BX
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	53.77	21010 CUPS PAPER 5 OZ FLAT BOTTOM 100/TUBE
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	4.64	27531 GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	6.42	27539 GAUZE SPNG NSTRL NONADH 4PLY 2X2 SH 200/BX
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	10.90	28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	6.14	28664 CO-FLEX COHESIVE BDG 1 IN X 5 YD RED 2/PKG
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	29.84	32070 STRIPS PLASTIC 3/4X3 REG SH 1500/BX
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	36.48	32071 STRIPS PLASTIC 1X3 REG SH 1500/BX
0000008821	11/15/2018	SCHOOL HEALTH CORPORATION	S.S. - MEGAN - HEALTH ORDER	0100	$	87.28	CA21327 GLOVES EXAM VINYL PREM PF L SH CA 100/BX
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	6.45	ITEM 085958 STICK ECONOMY PACK OF 1000
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	13.68	ITEM 085961 STICKS JUMBO NATURAL PACK OF 500
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	215.74	ITEM 1487922 SCALE,COMPACT DIGITAL 3000 G
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	21.57	ITEM 1595915 MAGNETIC DISPLAY FERROFLUID
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	13.23	ITEM 160-4668 PRISM PLAS 3"
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	11.30	ITEM 200099 BALLOONS 9"
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	5.65	ITEM 563297 UNBREAKABLE MIRROR 8 PACK
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	11.30	ITEM 564322 TUBING VINYL 1/4 OD X 1/16 IN WALL, 50 FT
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	12.92	ITEM 564331 TUBING VINYL 1/2 OD X 1/16 IN WQALL 50 FT
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	29.39	ITEM 568328 FUNNEL LONG STEM PP 100 ML PACK OF 4
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	55.75	ITEM 570533 BUZZER IN A VACUUM
0000008822	11/15/2018	FREY SCIENTIFIC	CMS - DOLLYANNE - FREY SCI	0100	$	9.68	ITEM 589350 WEIGHING PAPER 3X3 PACK OF 500
0000008823	11/15/2018	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - DAN - CBO FORUM	0100	$	250.00	2019 CBO FORUMJAN. 24 - 25PALA MESA RESORT2001 OLD HIGHWAY 395FALLBROOK, C
0000008824	11/19/2018	ADVANCED WEB OFFSET	ADULT ED - BENY - CATALOG	1100	$	2,300.00	CORONADO FULL CATALOG PRINT JOB9,500 COPIES
0000008825	11/19/2018	SOUTH BAY UNION	VES - MICHELLE - BIZTOWN	0100	$	312.00	BUSES FOR BIZTOWN FIELD TRIP ON JUNE 6, 2019 FOR 5TH GRADE- 4756 MISSION GORG
0000008826	11/19/2018	SOUTH BAY UNION	VES - MICHELLE - BIZTOWN	0100	$	624.00	BUSES FOR 5TH GRADE FIELD TRIP TO BIZTOWN JUNIOR ACHIEVEMENT ON JUNE 3, 2019-
0000008827	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - OFFICE CHAIR	0100	$	278.94	Ergonomic Mesh Office Chair - SIEGES Adjustable Headrest, 3D Flip-up Arms, Back Lumba
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	92.10	BSN SPOT MARKERS B0000BYN5C
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	48.43	FLAG FOOTBALL BELTS B07BT1H16X
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	12.41	FLAG-A-TAG FLAG FOOTBALL BELT B000MRCH6G
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	15.13	FLAG-A-TUG FLAG FOOTBALL BELT B000J69ACE
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	53.70	JUMBO BALL 4/PK B01K08GIUC
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	331.31	PORTABLE BASKETBALL SYSTEM/ RED/WHITE B0015S9FPW
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	161.57	SPORTS SIX PK/PLAYGROUND BALLS W MESH CARRY BAG AND PUMP B06XGJF2WZ
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	48.43	TRIPLE THREAT FLAG FOOTBALL BELTS B009DOE8C0
0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	96.65	WILSON SOFT PLAY OUTDOOR VOLLEYBALL B0028NKJKS

0000008828	11/19/2018	SYNCB/AMAZON	VES - MARIBEL - SAWI	0100	$	145.44	WOMEN'S BASKETBALLS B0042SUT7A
0000008829	11/19/2018	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - NANCY - REPORT CARDS	0100	$	151.06	Report Card Printing
0000008830	11/19/2018	OFFICE SOLUTIONS	CHS - NANCY - SPED HS	0100	$	18.65	#PFX75213, FILE FOLDERS, 1/3 CUT TOP, LETTER, MANILA, 100/BOX
0000008830	11/19/2018	OFFICE SOLUTIONS	CHS - NANCY - SPED HS	0100	$	13.75	#UNV47215, RULED INDEX CARDS 3 X 5, WHITE 500/PACK
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	8.37	BLACK CONSTRUCTION PAPER 338657
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	2.79	BRILLIANT LIME CONSTRUCTION PAPER 229849
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	2.78	GOLD CONSTRUCTION PAPER 230367
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	2.86	ORANGE CONSTRUCTION PAPER 338434
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	2.79	PUMPKIN CONSTRUCTION PAPER 230201
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	2.86	VIOLET CONSTRUCTION PAPER 338236
0000008831	11/20/2018	OFFICE DEPOT	VES - MARIBEL - ELDRIGE	0100	$	2.83	WARM BROWN CONSTRUCTION PAPER 338574
0000008832	11/20/2018	LAKESHORE LEARNING MATERIALS	VES - MARIBEL - ELDRIDGE	0100	$	96.96	PAPER STORAGE CENTER #RR269
0000008833	11/20/2018	WILLIAM LEMEI	CHS - NANCY - LEMEI LAB REIM	0100	$	519.64	Lemei reimb physics supplies
0000008834	11/20/2018	WILLIAM LEMEI	CHS - NANCY - LEMEI CALCULATO	0100	$	541.75	Lemei calculators reimb.
0000008835	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - FRONT OFFICE	0100	$	25.77	ACI2220, 3-HOLE PUNCH
0000008835	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - FRONT OFFICE	0100	$	69.66	KMW52789, FOOT REST
0000008835	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - FRONT OFFICE	0100	$	27.95	PIL31021, GEL PENS 12/BOX
0000008835	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - FRONT OFFICE	0100	$	21.82	SMD85740, OPAQUE PROJECT JACKETS
0000008835	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - FRONT OFFICE	0100	$	18.67	SWI66404, STAPLER
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	20.33	#CLI62038, SHEET PROTECTOR
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	36.62	#MMM654YW, POST IT PADS
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	9.91	#PIL43922, BLACK REFILL
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	9.91	#PIL43923, BLUE REFILL
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	9.91	#PIL43924, RED REFILL
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	9.91	#PIL43925, GREEN REFILL
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	9.91	#PIL43926, ORANGE REFILL
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	12.28	#SAN8473KF, DRY ERASE ERASER
0000008836	11/20/2018	OFFICE SOLUTIONS	CHS - NANCY - BRAD INK REFILLS	0100	$	17.71	#SAN9387, DRY ERASE REPLACEMENT PAD
0000008837	11/20/2018	SITEONE LANDSCAPE SUPPLY	M&O - KATHY - LANDSCAPE	0100	$	2,000.00	OPEN PO FOR LANDSCAPE SUPPLIES 18/19 SY
0000008838	11/20/2018	STANDARD ELECTRONICS	M&O - KATHY	0100	$	500.00	OPEN PO FOR REPAIR TO INTERCOM AND BELL SYSTEMS 18/19 SY
0000008839	11/20/2018	DANIEL WILLIAMS	HR - KELLEY - FINGERPRINTS	0100	$	50.00	DANIEL WILLIAMS - PARTIAL REIMBURSEMENT FOR VOLUNTEER FINGERPRINTS
0000008840	11/20/2018	SUPERINTENDENT OF SCHOOLS SDCOE	VES - MARIBEL - BARTELS	0100	$	100.00	TRAINING AT SDCOE TEACHING FOUNDATIONAL LITERACY SKILLS NOV 16, 2018
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$	167.00	4011WE THINKERS! VOLUME 2 SOCIAL PROBLEM SOLVERS – DELUXE PACKAGE
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$	88.33	6010BRAIN EATER & FOCUS TRON BUNDLE
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$	25.86	9780970132000SHOULD I? OR SHOULDN'T I? WHAT WOULD OTHERS THINK? ELEMENTAR

0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 52.80	9780970132062THINKING ABOUT YOU THINKING ABOUT ME, 2ND EDITION
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 86.20	9780970132093SUPERFLEX SUPERDECKS
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 51.72	9780979292200SOCIAL BEHAVIOR MAPPING
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 79.71	9780979292224SUPERFLEX: SOCIAL TOWN CITIZENS DISCOVER 82 NEW UNTHINKABLES F
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 25.86	9780979292293SUPERFLEX TAKES ON GLASSMAN AND THE TEAM OF UNTHINKABLES
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 28.02	9781936943029SUPERFLEX TAKES ON BRAIN EATER AND THE TEAM OF UNTHINKABLES
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 21.54	9781936943319WHOLE BODY LISTENING LARRY AT HOME! (2ND EDITION)
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 21.54	9781936943326WHOLE BODY LISTENING LARRY AT SCHOOL! (2ND EDITION)
0000008841	11/20/2018	THINK SOCIAL PUBLISHING INC	S.S. - MEGAN - THINK SOCIAL	0100	$ 43.10	9781936943906THINKABLES & UNTHINKABLES DOUBLE DECK
0000008842	11/20/2018	OLIVIA RIVERA	S.S. - MEGAN - OLIVIA'S REIMBU	0100	$ 388.22	REIMBURSEMENT FOR TRAVEL
0000008843	11/20/2018	SAN JOAQUIN COUNTY	SS - MEGAN - REGISTRATION	0100	$ 800.00	CONFERENCE REGISTRATION FEE
0000008844	11/28/2018	CDW GOVERNMENT INC	CHS - NANCY - CHROME LICENSES	0100	$ 168.00	Google chrome EDU LIC
0000008845	11/29/2018	SETTLEMENT	S.S. - DAN	0100	$ 84,750.00	PER SETTLEMENT NO. 2018030841 PER PARAGRAPH 27/23/2018 - 12/15/2018
0000008846	11/29/2018	ST. PAUL'S UNITED METHODIST CHURCH	CTE- BENNY - ESL CLASSES	1100	$ 2,100.00	ESL CLASS MEETING IN SPUMC RM. 201
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 11.73	ITEM 234675 COTTEN SWABS, 6" , WHITE, 1,000 PER BOX
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 23.69	ITEM 421318 OFFICE DEPT BRAND PLASTIC STORAGE
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 25.86	ITEM 444970 SCOTCH HEATY DUTY SHIPPING TAPE PACK OF 6
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 19.38	ITEM 458411 ASTROBRIGHT CARD STOCK , 65 LB, ASSORTED COLORS
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 142.50	ITEM 565643 TRADEX INTERNATIONAL POWDER-FREE VINYL EXAM GLOVES, MEDIUM, BC
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 38.88	ITEM 595347 CASE OF NESTLE PURELIFE PURIFIED WATER, 8 OZ BOTTLES
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 12.89	ITEM 651895 HIGHMARK PLASTIC CUPS, 12 OZ, PACK OF 50
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 60.23	ITEM 691148 AMBITEX VINYL POWDER-FREE GLOVES, LARGE, BOX OF 100
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 18.30	ITEM 731195 HEFTY EASY GRIP BATHROOM WATER CUPS, 3 OZ, BOX OF 150
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 22.60	ITEM 790710 SCOTCH DUCT TAPE, SILVER
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 8.39	ITEM 855883 OFFICE DEPOT BRAND RUBBER BANDS, 1 LB BAG
0000008847	11/30/2018	OFFICE DEPOT	CMS - DOLLYANNE - LIPP	0100	$ 32.11	ITEM7799390 PRANG HYGIEIA DUSTLESS CHALK, BOX OF 12
0000008848	11/30/2018	K. N. KRUSE & ASSOCIATES, INC.	M&O - KATHY - A/C	4000	$ 4,800.00	CUSD DISTRICT WIDE AIR CONDITIONING ADDITION
0000008849	11/30/2018	JULIA BRAGA	C&L - JULIE - BRAGA	0100	$ 256.41	REIMBURSEMENT FOR AIRFARE TO ATTEND DODEA STEM READ-I POST AWARD MEETING
0000008850	11/30/2018	AZTEC FIRE & SAFETY, INC	M&O - KATHY - BBMAC BATTERIE!	0100	$ 17,300.70	SUPPLY LABOR AND MATERIAL TO REPLACE EMERGENCY POWER BACK UP UNIT BATTERII
			Total		**$ 707,010.95**	

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)