Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14504800	THE INSTITUTE FOR EFFECTIVE EDUCATION	2/1/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$ 18,891.40
14504801	OFFICE SOLUTIONS	2/1/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$ 90.08
14504802	AMY STATEZNY	2/1/2019	REIMBURSEMENT FOR AMY STATEZNY	0100	$ 96.98
14504803	VERIZON WIRELESS	2/1/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$ 595.23
14505142	DONALD S. GERSONDE	2/4/2019	DONNY GERSONDE CHOREOGRAPHY FO	0100	$ 320.00
14505143	AT&T	2/4/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 39.82
14505144	CITY OF CORONADO	2/4/2019	OPEN PO FOR 2018/19 SEWER	0100	$ 13,292.37
14505145	CORONADO HARDWARE	2/4/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$ 135.28
14505146	COUNTYWIDE MECHANICAL	2/4/2019	IT CLOSET REPLACEMENT DISTRICT	4000	$ 7,331.00
14505147	EDCO DISPOSAL CORP	2/4/2019	OPEN PO FOR 2018/19 FOR WASTE	0100	$ 5,745.34
14505147	EDCO DISPOSAL CORP	2/4/2019	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14505148	NUCO2 LLC	2/4/2019	OPEN PO CO2	1900	$ 300.45
14505672	OFFICE SOLUTIONS	2/5/2019	CUSTODIAL SUPPLIES FOR 2018-19	0100	$ 556.92
14505673	SITEONE LANDSCAPE SUPPLY	2/5/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$ 214.57
14505674	MAINTEX INC	2/5/2019	JANITORIAL SUPPLIES18/19 SY	0100	$ 478.05
14505675	WEX BANK	2/5/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$ 558.89
14505675	WEX BANK	2/5/2019	OPEN PO FOR FUEL FY 2018/19	1300	$ 149.30
14505676	CYNTHIA FUHRMANN	2/5/2019	REIMBURSEMENT FOR ART SUPPLIES	0100	$ 624.56
14505677	VAVRINEK, TRINE, DAY & CO., LLP	2/5/2019	NO PO	0100	$ 13,616.58
14505678	TAYLOR PAGE	2/5/2019	TAYLOR PAGE - PARTIAL FINGERPR	0100	$ 50.00
14505679	ATKINSON, ANDELSON, LOYA,	2/5/2019	AALRR DECEMBER 31, 2018INVOI	0100	$ 2,635.37
14505680	AFFORDABLE DRAIN SERVICE INC	2/5/2019	OPEN PO FOR PLUMBING REPAIR	0100	$ 650.00
14505681	READYREFRESH BY NESTLE	2/5/2019	CMS READYFRESH WATER FOR 2018-	0100	$ 152.19
14505681	READYREFRESH BY NESTLE	2/5/2019	OPEN PO FOR WATER DELIVERY FOR	0100	$ 12.69
14505681	READYREFRESH BY NESTLE	2/5/2019	Ready Refresh water for Fall S	0100	$ 45.04
14505681	READYREFRESH BY NESTLE	2/5/2019	WATER DELIVERY	0100	$ 24.30
14505682	CALIFORNIA-AMERICAN WATER CO	2/5/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$ 1,371.27
14505683	OFFICE DEPOT	2/5/2019	OFFICE SUPPLIES18/19 SYOPE	0100	$ 115.59
14505683	OFFICE DEPOT	2/5/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$ 147.93
14505684	FAGEN FRIEDMAN & FULFROST LLP	2/5/2019	ATTORNEY FEES FOR NOV 2018	0100	$ 6,432.95
14505685	FREEFORM CLAY & SUPPLY	2/5/2019	KILN & WHEEL EQUIPMENT REPAIRS	0100	$ 909.24
14505685	FREEFORM CLAY & SUPPLY	2/5/2019	OPEN PO FOR CERAMIC CLASS	0100	$ 1,124.31
14505685	FREEFORM CLAY & SUPPLY	2/5/2019	OPEN PO FOR MATERIAL AND SUPPL	0100	$ 646.50

14505686	LAKESHORE LEARNING MATERIALS	2/5/2019	NEWSPRINT EASEL PAPER 18X24 I	6300	$	46.86
14505687	LLOYD PEST CONTROL CO INC	2/5/2019	PEST CONTROL	1900	$	175.00
14505688	FLEET SCIENCE CENTER	2/5/2019	FLEET SCIENCE CENTER WEATHER W	0100	$	335.00
14505689	SPECIALTY ELECTRIC SUPPLY CO	2/5/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	426.63
14505690	TOSHIBA BUSINESS SOLUTIONS	2/5/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	170.74
14505690	TOSHIBA BUSINESS SOLUTIONS	2/5/2019	OPEN PO FOR 2018/19 MAINTENANC	0100	$	279.27
14505690	TOSHIBA BUSINESS SOLUTIONS	2/5/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	122.94
14505691	W.A.C. AUTO WHOLESALE	2/5/2019	AUTOMOTIVE REPAIR18/19 SYO	0100	$	642.26
14506347	STAR FLOORING & REMODELING	2/6/2019	DEMO AND HAUL AWAY THE EXISTIN	4000	$	4,409.00
14506347	STAR FLOORING & REMODELING	2/6/2019	THIS ESTIMATE IS FOR THE CLASS	4000	$	3,144.02
14506348	AZTEC FIRE & SAFETY, INC	2/6/2019	FIRE SPRINKLER SYSTEM ANNUAL I	0100	$	450.00
14506348	AZTEC FIRE & SAFETY, INC	2/6/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	1,547.76
14506348	AZTEC FIRE & SAFETY, INC	2/6/2019	SUPPLY LABOR AND MATERIALS TO	4000	$	4,025.00
14506349	SHI INTERNATIONAL CORPORATION	2/6/2019	SOPHOS CENTRAL INTERCEPT X LIC	0100	$	12,728.50
14506350	MARK MARGOLIES	2/6/2019	Margolies contract 18-19	0100	$	275.00
14506351	MICHAEL ATESALP	2/6/2019	Atesalp contract 2018-19	0100	$	100.00
14506352	OFFICE SOLUTIONS	2/6/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	418.46
14506353	KRISTINA BYRD	2/6/2019	MILEAGE FOR KRISTINA BYRD BER	0100	$	10.79
14506354	KRISTOPHER L APPLE	2/6/2019	Kris Apple contact 2018-19	0100	$	50.00
14506355	DONALD S. GERSONDE	2/6/2019	Gersonde COSA 18-19	0100	$	240.00
14506356	K. N. KRUSE & ASSOCIATES, INC.	2/6/2019	CUSD DISTRICT WIDE AIR CONDITI	4000	$	4,320.00
14506357	BROOKE FALAR	2/6/2019	BROOKE FALAR MILEAGE FOR BER C	0100	$	10.79
14506358	BARBARA JONES	2/6/2019	BARB JONES MILEAGE FOR BER CON	0100	$	10.79
14506359	PESI INC	2/6/2019	PESI- TREATING ANXIETY DISORDE	0100	$	799.98
14506360	COUNTYWIDE MECHANICAL	2/6/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	6,744.70
14506360	COUNTYWIDE MECHANICAL	2/6/2019	PREVENTIVE MAINTENANCE BOILER	4000	$	10,009.81
14506361	LISA RYAN	2/6/2019	MILEAGE LISA RYAN FOR BER CONF	0100	$	10.79
14506362	N2Y	2/6/2019	NEWS-2-YOU® SUBSCRIPTION #377	0100	$	372.84
14506362	N2Y	2/6/2019	UNIQUE LEARNING SUBSCRIPTION #	0100	$	528.10
14506363	STANLEY STEEMER	2/6/2019	WD RESTORATION AT THE BBMAC	4000	$	2,683.69
14506364	STONEWARE INC	2/6/2019	LANSCHOOL EDUCATION PERPETUAL	0100	$	163.00
14506365	TOSHIBA BUSINESS SOLUTIONS	2/6/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	20.72
14506894	OFFICE SOLUTIONS	2/7/2019	POST-IT® EASEL PADS SUPER STIC	0100	$	118.49
14506895	PHI DELTA KAPPA	2/7/2019	SUPERINTENDENTS' APPRECIATION	0100	$	117.00

14506896	ALBERTSONS/SAFEWAY	2/7/2019	OPEN PO FOR CHILDCARE PURCHASE	0100	$	285.43
14506897	ANDREW FORTMANN	2/7/2019	ANDREW FORTMANN - PARTIAL FING	0100	$	50.00
14506898	JEREMY LYCHE	2/7/2019	JEREMY LYCHE PARKING REIMBURSE	0100	$	68.80
14506899	DEBRA PATRICK	2/7/2019	DEBRA PATRICK - PARTIAL FINGER	0100	$	50.00
14506900	KARRIE JACKSON	2/7/2019	REIMBURSEMENT FOR ART SUPPLIES	0100	$	835.92
14506901	PITNEY BOWES GLOBAL	2/7/2019	OPEN PO FOR 2018/19 - LEASE PO	0100	$	231.03
14506902	TIFFANY BOUCHARD	2/7/2019	REIMBURSEMENT FOR SHIPPING CHA	0100	$	60.39
14507639	THE INSTITUTE FOR EFFECTIVE EDUCATION	2/8/2019	1:1 AID FOR SPED STUDENTDATE	0100	$	4,953.00
14507639	THE INSTITUTE FOR EFFECTIVE EDUCATION	2/8/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	21,873.74
14507640	COMMUNITY SCHOOL SAN DIEGO	2/8/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	32,513.50
14507641	ALBERTSONS/SAFEWAY	2/8/2019	OPEN PO FOR CHILDCARE PURCHASE	0100	$	33.21
14507642	ACES	2/8/2019	AFTER SCHOOL CARE FOR SPED STU	6300	$	1,500.00
14507642	ACES	2/8/2019	B.I. INTERVENTION FOR SPED STU	0100	$	5,804.00
14507642	ACES	2/8/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	12,424.25
14507642	ACES	2/8/2019	BEHAVIOR INTERVENTION FOR SPED	0100	$	5,830.00
14507642	ACES	2/8/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	6,155.00
14507643	BANYAN TREE FOUNDATION ACADEMY	2/8/2019	INCLUSIVE EDUCATION PROGRAM	0100	$	5,153.94
14507643	BANYAN TREE FOUNDATION ACADEMY	2/8/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	10,021.55
14507644	MY PT	2/8/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	1,040.00
14507645	PIONEER LEARNING CENTER, LLC	2/8/2019	ABA THERAPY & SUPERVISION FOR	0100	$	2,680.00
14507646	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	2/8/2019	YEAR 2 USE OF THE STUDENT SUCC	0100	$	4,000.00
14507647	UPS	2/8/2019	OPEN PO FOR POSTAGE USAGE FOR	0100	$	24.87
14508033	STACY MORRISSEY	2/11/2019	OPEN MILEAGE REIMBURSEMENT FOR	0100	$	173.08
14508034	OFFICE SOLUTIONS	2/11/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	57.59
14508034	OFFICE SOLUTIONS	2/11/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	90.85
14508034	OFFICE SOLUTIONS	2/11/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	63.50
14508034	OFFICE SOLUTIONS	2/11/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	20.22
14508034	OFFICE SOLUTIONS	2/11/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	193.27
14508035	FOOD 4 THOUGHT LLC	2/11/2019	OPEN PO FOR FARM FRESH FRUITS	1300	$	457.00
14508036	GALASSO'S BAKERY	2/11/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	442.84
14508037	BRIDGES ELEMENTARY	2/11/2019	INCLUSIVE EDUCATION PLAN FOR S	0100	$	2,735.64
14508038	ALL AMERICAN PLASTIC & PACKAGING	2/11/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	861.43
14508039	ACES	2/11/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	9,064.00
14508040	CORONADO HOPE CORPORATION	2/11/2019	CASE OF COPY PAPER, WHITE, 8 1	0100	$	646.28

14508041	CALIFORNIA-AMERICAN WATER CO	2/11/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	2,119.52
14508042	COMMERCIAL GAS APPLIANCE	2/11/2019	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	505.62
14508043	COX COMMUNICATION OF SAN DIEGO	2/11/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	54.77
14508044	DIAMOND JACK ENTERPRISES	2/11/2019	OPEN PO FOR PRODUCE FY 2018/19	1300	$	3,593.89
14508045	GOLD STAR FOODS INC	2/11/2019	OPEN PO FOR FOOD FY 2018-19	1300	$	17,833.35
14508046	GRAINGER	2/11/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	622.23
14508047	HARRIS SCHOOL SOLUTIONS	2/11/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	727.12
14508048	HOLLANDIA DAIRY	2/11/2019	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	2,793.92
14508049	P&R PAPER SUPPLY COMPANY	2/11/2019	OPEN PO FOR FOOD SUPPLIESCROW	6300	$	74.28
14508049	P&R PAPER SUPPLY COMPANY	2/11/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	336.37
14508050	SCHOOL HEALTH CORPORATION	2/11/2019	OPEN PO FOR MEDICAL SUPPLIES 2	0100	$	148.91
14508051	SAN DIEGO CENTER FOR VISION	2/11/2019	INITIAL ASSESSMENT FOR SPED ST	0100	$	755.00
14508051	SAN DIEGO CENTER FOR VISION	2/11/2019	ORTHOPTICS AND VISUAL PROCESSI	0100	$	800.00
14508052	TIME WARNER CABLE	2/11/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	13.44
14508053	TOSHIBA BUSINESS SOLUTIONS	2/11/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	58.19
14508054	THE WINSTON SCHOOL	2/11/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	8,442.21
14508556	STOTZ EQUIPMENT	2/12/2019	REEL MOWERREPLACE AND ADJUST	0100	$	393.34
14508557	OFFICE SOLUTIONS	2/12/2019	CONSTRUCTION PAPER PAC9207	0100	$	45.90
14508557	OFFICE SOLUTIONS	2/12/2019	DOUBLE SIDED TAPE MMM6652P1236	0100	$	19.37
14508557	OFFICE SOLUTIONS	2/12/2019	FILLER PAPER MEA15200	0100	$	36.59
14508557	OFFICE SOLUTIONS	2/12/2019	HEWCE505D / HP05A (CE505D) 2-P	0100	$	152.98
14508557	OFFICE SOLUTIONS	2/12/2019	MENDING TAPE MMM6200341296	0100	$	24.05
14508557	OFFICE SOLUTIONS	2/12/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	17.14
14508557	OFFICE SOLUTIONS	2/12/2019	PERMANENT MARKERS SAN37001	0100	$	96.27
14508557	OFFICE SOLUTIONS	2/12/2019	PINK PEARL ERASER MED. PAP7052	0100	$	50.35
14508557	OFFICE SOLUTIONS	2/12/2019	WOODCASE PENCIL #2 DIX13872	0100	$	29.78
14508559	SITEONE LANDSCAPE SUPPLY	2/12/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	41.61
14508560	MAINTEX INC	2/12/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	1,847.31
14508561	LENNOX INDUSTRIES INC	2/12/2019	WR 21D83M-843 SS IGN CONTR80K	0100	$	599.01
14508562	MIDWEST GMAX & TURF MAINTENANCE LLC	2/12/2019	GMAX TEST - SOFTBALL FIELD - $	0100	$	1,050.00
14508563	ASUS COMPUTER INTERNATIONAL	2/12/2019	LCD TFT 11.6" HD US EDP SCREEN	4000	$	65.13
14508564	FLINN SCIENTIFIC INC	2/12/2019	BARIUM CHLORIDE 500G #B0006	0100	$	13.74
14508564	FLINN SCIENTIFIC INC	2/12/2019	BARIUM SULFATE 500G #B0059	0100	$	16.00
14508564	FLINN SCIENTIFIC INC	2/12/2019	CALCIUM CARBONATE CHALK 2KG #C	0100	$	34.48

14508564	FLINN SCIENTIFIC INC	2/12/2019	CALCIUM CHLORIDE POWDER 500G #	0100	$	22.57
14508564	FLINN SCIENTIFIC INC	2/12/2019	COBALT (II) CHLORIDE .1M 500ML	0100	$	7.11
14508564	FLINN SCIENTIFIC INC	2/12/2019	COBALT (II) SULFATE 100G #C007	0100	$	18.43
14508564	FLINN SCIENTIFIC INC	2/12/2019	CRUCIBLE TONGS	0100	$	39.11
14508564	FLINN SCIENTIFIC INC	2/12/2019	LITMUS PAPER BLUE PACK OF 12 #	0100	$	14.74
14508564	FLINN SCIENTIFIC INC	2/12/2019	LITMUS PAPER RED PACK OF 12 #A	0100	$	14.09
14508564	FLINN SCIENTIFIC INC	2/12/2019	MAGNESIUM RIBBON 12.5G #M0139	0100	$	37.34
14508564	FLINN SCIENTIFIC INC	2/12/2019	SILVER NITRATE 1.0M 100ML #S01	0100	$	55.98
14508564	FLINN SCIENTIFIC INC	2/12/2019	SODIUM ACETATE 500G #S0037	0100	$	56.09
14508565	GRAINGER	2/12/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	187.12
14508566	JULIE SALVATIERRA	2/12/2019	REIMBURSEMENT FOR OFFICE SUPPL	0100	$	41.09
14508566	JULIE SALVATIERRA	2/12/2019	REIMBURSEMENT FOR POSTAGE	0100	$	6.70
14508567	LINCOLN AQUATICS	2/12/2019	OPEN PO FOR POOL EQUIPMENT	1900	$	73.72
14508568	LAURA NOONAN	2/12/2019	REIMBURSE LAURA NOONAN SCIENCE	0100	$	193.49
14508569	NAPA AUTO PARTS	2/12/2019	AUTOMOTIVE PARTS & SUPPLIES1	0100	$	105.70
14508570	NUCO2 LLC	2/12/2019	OPEN PO 18/19 FOR CO2 DELIVERY	1900	$	131.19
14508571	ROBINSON CO CONTRACTORS INC	2/12/2019	ELECTRICAL & LIGHTING REPAIRS	0100	$	363.51
14509209	SUPERINTENDENT OF SCHOOLS SDCOE	2/13/2019	EARLY YEARS PRESCHOOL CONFEREN	1200	$	320.00
14509209	SUPERINTENDENT OF SCHOOLS SDCOE	2/13/2019	EARLY YEARS PRESCHOOL CONFEREN	6300	$	85.00
14509209	SUPERINTENDENT OF SCHOOLS SDCOE	2/13/2019	REGISTRATION FEE TO ATTEND SCH	0100	$	300.00
14509210	SCOLAB INC	2/13/2019	BUZZ MATH SOFTWARE LICENSES FO	0100	$	180.00
14509211	AT HOME NURSING CARE INC	2/13/2019	EMERGENCY RN STAFFING AS NEEDE	0100	$	627.25
14509212	OFFICE SOLUTIONS	2/13/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	366.10
14509213	CCDAA	2/13/2019	LISA ALONSO: LIVE PROFESSIONAL	1200	$	199.00
14509213	CCDAA	2/13/2019	REGISTRATION FEE - SOUTHERN SE	1200	$	99.00
14509214	LUKE BERNARDY	2/13/2019	REIMBURSEMENT FOR AP PHYSICS P	0100	$	129.87
14509215	HUNGRY TERMITE INC.	2/13/2019	PEST CONTROL OPEN PO 2018-19 S	0100	$	3,500.00
14509216	READYREFRESH BY NESTLE	2/13/2019	BOTTLED WATER DELIVERY18/19	4000	$	22.81
14509216	READYREFRESH BY NESTLE	2/13/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	50.84
14509216	READYREFRESH BY NESTLE	2/13/2019	OPEN PO FOR WATER DELIVERY TO	0100	$	15.21
14509217	COUNTYWIDE MECHANICAL	2/13/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	2,123.51
14509218	OFFICE DEPOT	2/13/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	49.24
14509218	OFFICE DEPOT	2/13/2019	OFFICE SUPPLIES18/19 SYOPE	0100	$	30.59
14509218	OFFICE DEPOT	2/13/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	26.85

14509219	ELIZABETH WERTZ	2/13/2019	REIMBURSE WERTZ STEM LAB CONSU	0100	$	149.56
14509220	STANLEY CONVERGENT SECURITY	2/13/2019	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,484.19
14509220	STANLEY CONVERGENT SECURITY	2/13/2019	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	784.94
14509221	TOSHIBA BUSINESS SOLUTIONS	2/13/2019	OPEN PO FOR 2018/19 MAINTENANC	0100	$	477.69
14509221	TOSHIBA BUSINESS SOLUTIONS	2/13/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	64.66
14509764	SUPERINTENDENT OF SCHOOLS SDCOE	2/14/2019	REGISTRATION FEE TO ATTEND TEA	0100	$	100.00
14509765	CYNTHIA FUHRMANN	2/14/2019	REIMBURSEMENT FOR ART SUPPLIES	0100	$	41.79
14509766	THE AMERICAN REGISTRY, LLC	2/14/2019	2019 BEST HIGH SCHOOL IN AMERI	0100	$	132.15
14509767	LLOYD PEST CONTROL CO INC	2/14/2019	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14509767	LLOYD PEST CONTROL CO INC	2/14/2019	PEST CONTROL SERVICESALL SIT	0100	$	409.00
14509768	PATHWAY COMMUNICATIONS LTD	2/14/2019	EXTRON PVS-204SA SWITCHER FOR	4000	$	555.00
14509769	SAN DIEGO GAS & ELECTRIC	2/14/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	518.88
14509770	TOSHIBA BUSINESS SOLUTIONS	2/14/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	193.87
14509770	TOSHIBA BUSINESS SOLUTIONS	2/14/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$	253.96
14509770	TOSHIBA BUSINESS SOLUTIONS	2/14/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	157.51
14509770	TOSHIBA BUSINESS SOLUTIONS	2/14/2019	OPEN PO FOR ALL TOSHIBA COST P	6300	$	72.08
14509770	TOSHIBA BUSINESS SOLUTIONS	2/14/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	294.70
14509771	WAXIE	2/14/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	1,097.48
14510515	SUPERINTENDENT OF SCHOOLS SDCOE	2/15/2019	BUSINESS CARDS FOR DR. HELEN A	0100	$	95.90
14510516	TECHNOLOGY IN EDUCATION	2/15/2019	HOVERCAM SOLO 8	0100	$	709.00
14510517	CORONADO HOPE CORPORATION	2/15/2019	COPIER PAPER LETTER 8 1/2 X 1	0100	$	96.94
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	21010 CUPS PAPER 5 OZ FLAT BO	0100	$	58.85
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	21212 - TISSUE FACIAL 2-PLY 1	0100	$	8.32
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	21312 - GLOVES EXAM VINYL PF M	0100	$	47.59
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	21327 GLOVES EXAM VINYL PREMI	0100	$	78.41
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	21327 - GLOVES EXAM VINYL PREM	0100	$	82.76
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	27531 - GAUZE PAD STRL NONADH	0100	$	5.36
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	37181 SH HOT/KOLD PAK 4X6	0100	$	2.12
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	37183 SH HOT/KOLD PAK 5X8-3/4	0100	$	4.36
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	49055 SANI-CLOTH PLUS L 160'S	0100	$	62.41
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	53162 SPECULA 3 MM REUSABLE E	0100	$	12.49
14510518	SCHOOL HEALTH CORPORATION	2/15/2019	53163 SPECULA 4 MM REUSABLE E	0100	$	12.49
14510519	SCHOOLMART	2/15/2019	PART #TI-84PLCE-CLASSTI-84 PL	0100	$	12,786.15
14511329	AZTEC FIRE & SAFETY, INC	2/20/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	172.00

14511330	OFFICE SOLUTIONS	2/20/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	12.42
14511330	OFFICE SOLUTIONS	2/20/2019	CUSTODIAL SUPPLIES FOR 2018-19	0100	$	90.51
14511330	OFFICE SOLUTIONS	2/20/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	63.67
14511330	OFFICE SOLUTIONS	2/20/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	117.78
14511331	MAINTEX INC	2/20/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	39.50
14511332	ESIGN SERVICES INC	2/20/2019	OPEN PO FOR FY 2018/2019 FOR S	1900	$	790.00
14511333	ABCANA INDUSTRIES INC	2/20/2019	OPEN PO FOR ACID	1900	$	962.94
14511334	CARE A VAN TRANSPORT	2/20/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	47,678.70
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	CLASSROOM KEEPERS 12"X18" CONS	6300	$	41.58
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	CLASSROOM KEEPERS 9"X12" CONST	1200	$	69.28
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATION EASY-ON ART SMOCKS	1200	$	38.60
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS AIR-TIGHT, NO-MESS	1200	$	13.95
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS BEST VALUE BEAD BU	1200	$	42.32
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS BEST VALUE SPONGE	1200	$	41.48
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS COLORFUL CRAFT SAN	1200	$	4.57
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS NATURAL CRAFT STIC	1200	$	29.72
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS PREMIUM ART TISSUE	1200	$	14.00
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS SIMPLY WASHABLE TE	1200	$	22.07
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	COLORATIONS TISSUE PAPER CIRCL	1200	$	9.76
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	CONSTRUCTION PAPER CLASSROOM P	1200	$	64.49
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	ELMER'S WASHABLE SCHOOL GLUE,	1200	$	17.20
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	EXCLUSIVE CRAYOLA SMART COLOR	1200	$	69.82
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	TAP & GLUE CAPITEM# TAP	1200	$	11.90
14511335	DISCOUNT SCHOOL SUPPLY	2/20/2019	TRU-RAY SULPHITE CONSTRUCTION	6300	$	9.81
14511336	OFFICE DEPOT	2/20/2019	OFFICE SUPPLIES18/19 SYOPE	0100	$	129.29
14511337	P&R PAPER SUPPLY COMPANY	2/20/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	290.44
14511338	PJ CLEVELAND LLC	2/20/2019	OPEN PO FOR PREPARED AND PRESE	1300	$	4,423.80
14511339	SCHOOL HEALTH CORPORATION	2/20/2019	21393 - THERMOMETER PROBE COVE	0100	$	74.48
14511339	SCHOOL HEALTH CORPORATION	2/20/2019	32075 - STRIPS FABRIC-FLEX 1X3	0100	$	29.21
14511339	SCHOOL HEALTH CORPORATION	2/20/2019	56121 - SH ANEROID W/ADULT LA	0100	$	53.48
14511340	SPECIALTY ELECTRIC SUPPLY CO	2/20/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	202.14
14511341	VALLEY INDUSTRIAL SPECIALTIES	2/20/2019	PLUMBING SUPPLIES18/19 SYO	0100	$	203.91
14511342	WAXIE	2/20/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	288.74
14511880	OFFICE SOLUTIONS	2/21/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	23.97

14511881	MAINTEX INC	2/21/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	355.79
14511882	PHILLIP ANDREW KORTH	2/21/2019	BOARD APPROVED CONTRACT DATED	0100	$	1,069.33
14511883	AT&T	2/21/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	7,021.08
14511884	CDW GOVERNMENT INC	2/21/2019	PART # 3NU63UT#ABA PER QUOTE K	0100	$	14,095.13
14511885	OFFICE DEPOT	2/21/2019	BROTHER TZE-325 WHITE ON BLACK	0100	$	54.92
14511885	OFFICE DEPOT	2/21/2019	KLEENEX 2 PLY BOUTIQUE (6 PACK	0100	$	70.08
14511885	OFFICE DEPOT	2/21/2019	LEGAL PAD (8 1/2 X 11 3/4) #30	0100	$	24.95
14511885	OFFICE DEPOT	2/21/2019	OFFIEC DEPOT RULED INDEX CARDS	0100	$	18.49
14511885	OFFICE DEPOT	2/21/2019	SHARPIE PEN W/ERASER (12 PACK)	0100	$	22.71
14511886	TOSHIBA BUSINESS SOLUTIONS	2/21/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	294.13
14511886	TOSHIBA BUSINESS SOLUTIONS	2/21/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$	6.15
14511886	TOSHIBA BUSINESS SOLUTIONS	2/21/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	182.93
14511886	TOSHIBA BUSINESS SOLUTIONS	2/21/2019	OPEN PO FOR TOSHIBA COPY MACHI	0100	$	450.21
14512515	VARIDESK, LLC	2/22/2019	Varidesk for Linda Edison	0100	$	425.61
14512516	ONE STOP TONER & INKJET, LLC	2/22/2019	HP 26A (CF226A) BLACK LASERJE	0100	$	72.64
14512517	CDW GOVERNMENT INC	2/22/2019	ANYWHERE CART AC-MAX CART FOR	4000	$	1,649.77
14512517	CDW GOVERNMENT INC	2/22/2019	HP CHROMEBOOK 14, G5 14" WITH	4000	$	10,148.49
14512518	CONSUELO ANAYA	2/22/2019	TEACHER CONFERENCE (FAR WEST A	0100	$	236.76
14512519	COLORADO TIME SYSTEMS	2/22/2019	VIDEO CONTROLLER & SHOT CLOCK	1900	$	3,813.84
14512520	EDCO DISPOSAL CORP	2/22/2019	OPEN PO FOR 2018/19 FOR WASTE	0100	$	20.00
14512521	OFFICE DEPOT	2/22/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	226.74
14512522	FOLLETT SCHOOL SOLUTIONS INC	2/22/2019	BOOK - SUMMER OF THE MARIPOSAS	0100	$	29.97
14512523	SAN DIEGO GAS & ELECTRIC	2/22/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	21,939.36
14512524	SCHOOLMART	2/22/2019	PART #TI-10-BK, TEXAS INSTRUME	0100	$	1,879.16
14512525	WAXIE	2/22/2019	JANITORIAL SUPPLIES	1900	$	70.04
14512909	DAVE BANG ASSOCIATES INC OF CA	2/25/2019	PLAYGROUND STRUCTURE PARTS AND	4000	$	14,733.09
14512910	FOOD 4 THOUGHT LLC	2/25/2019	OPEN PO FOR FARM FRESH FRUITS	1300	$	1,038.05
14512911	P&R PAPER SUPPLY COMPANY	2/25/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	414.19
14512912	SAN DIEGO GAS & ELECTRIC	2/25/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	727.94
14513478	OFFICE SOLUTIONS	2/26/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	34.32
14513479	LENNOX INDUSTRIES INC	2/26/2019	#80K2601 PRESSURE SWITCH (-0.2	0100	$	61.25
14513480	CALIFORNIA CITY SCHOOL SUPERINTENDENTS	2/26/2019	2019 CCSS SPRING CONFERENCEDA	0100	$	175.00
14513481	CYNTHIA FUHRMANN	2/26/2019	REIMBURSEMENT FOR BLICK ART CA	0100	$	169.64
14513482	ST. PAUL'S UNITED METHODIST CHURCH	2/26/2019	ESL CLASS MEETING IN SPUMC RM#	1100	$	2,100.00

14513483	SIMON FROST	2/26/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	2,000.00
14513484	ALESSANDRA HARRIGAN	2/26/2019	REIMBURSE MRS. HARRIGAN FOR 6T	0100	$	350.00
14513485	DEMCO INC	2/26/2019	ITEM WS12196090 SUBJECT CLASS	0100	$	4.49
14513485	DEMCO INC	2/26/2019	ITEM WS12200980 DEMCO CIRCEXT	0100	$	18.77
14513485	DEMCO INC	2/26/2019	ITEM WS12201160 DEMCO CIRCEXTE	0100	$	54.39
14513485	DEMCO INC	2/26/2019	ITEM WS128000430 SUBJECT CLASS	0100	$	11.84
14513485	DEMCO INC	2/26/2019	ITEM WS22234100 GAYLORD UNLINE	0100	$	73.88
14513486	FIELDTURF USA INC	2/26/2019	CORONADO HS TURF REPAIRSINVO	0100	$	1,052.98
14513487	JENNIFER LANDRY	2/26/2019	REIMBURSEMENT FOR CUE PREMIUM	0100	$	40.00
14513488	LAURA HILL	2/26/2019	ACRYLIC POUR OVER LARGE SCALE-	0100	$	1,312.06
14513489	NEVERTARDY TRANSIT LLC	2/26/2019	NJROTC TRIP TO SANTA ANA HS ON	0100	$	995.00
14514088	SUPERINTENDENT OF SCHOOLS SDCOE	2/27/2019	REGISTRATION FOR JEREMY LYCHE	0100	$	100.00
14514089	OFFICE SOLUTIONS	2/27/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	25.44
14514090	SOFTWAREONE	2/27/2019	MICROSOFT SQL 2017 WINDOWS SER	0100	$	897.97
14514091	KIMBERLEY JUNK	2/27/2019	REIMBURSEMENT FOR POSTAGE FOR	0100	$	33.95
14514092	SPECIALIZED EDUCATION OF CALIFORNIA, INC	2/27/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	2,962.62
14514093	INTERCAMBIO DE COMMUNIDADES	2/27/2019	2018 PRONUNCIATION FUN WITH PI	1100	$	88.79
14514094	ONE STOP TONER & INKJET, LLC	2/27/2019	REM HP CE413A MAGENTA TONER (3	0100	$	72.64
14514095	SUSAN LARSON	2/27/2019	REIMBURSEMENT FOR BOOKS FOR TH	0100	$	105.97
14514096	ABA & VERBAL BEHAVIOR GROUP, INC.	2/27/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	5,925.00
14514097	ADAM SAYRE	2/27/2019	ADAM SAYRE - MILEAGE PO	0100	$	144.98
14514098	ALPINE ACADEMY	2/27/2019	INCLUSIVE EDUCATION PLAN FOR S	0100	$	3,240.00
14514098	ALPINE ACADEMY	2/27/2019	MENTAL HEALTH COSTS FOR SPED S	0100	$	4,650.00
14514098	ALPINE ACADEMY	2/27/2019	ROOM AND BOARD FOR SPED STUDEN	0100	$	6,665.00
14514099	SYNCB/AMAZON	2/27/2019	128 PACK 16 COLORS JUMBO SIDEW	0100	$	19.68
14514099	SYNCB/AMAZON	2/27/2019	4 PC. SET CLEAR FOOD CONTAINER	0100	$	25.94
14514099	SYNCB/AMAZON	2/27/2019	50 PIECE PAINT BRUSH WITH 12 P	0100	$	18.65
14514099	SYNCB/AMAZON	2/27/2019	96 ~ SUPERHERO BURST BULLETIN	0100	$	9.34
14514099	SYNCB/AMAZON	2/27/2019	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	39.72
14514099	SYNCB/AMAZON	2/27/2019	AMSCAN 361609 CONFETTI | DC SU	0100	$	4.81
14514099	SYNCB/AMAZON	2/27/2019	ARTISTIK STRETCHED CANVAS FRAM	0100	$	22.80
14514099	SYNCB/AMAZON	2/27/2019	BITIWEND WIRELESS DOORBELL KIT	6300	$	29.99
14514099	SYNCB/AMAZON	2/27/2019	CARSON DELLOSA SUPER POWER SUP	0100	$	12.05
14514099	SYNCB/AMAZON	2/27/2019	CHA4TEA 36-COUNT K CUPS ASSORT	0100	$	14.21

14514099	SYNCB/AMAZON	2/27/2019	CHROMA ACRYLIC ESSENTIAL SET,	0100	$	85.93
14514099	SYNCB/AMAZON	2/27/2019	CLASS SCRATCH ART DRAWING BOAR	0100	$	33.18
14514099	SYNCB/AMAZON	2/27/2019	DIDAX DD-211773 NUMBER PATH PO	0100	$	19.88
14514099	SYNCB/AMAZON	2/27/2019	DYMO COMPATIBLE 30256 LARGE SH	0100	$	29.08
14514099	SYNCB/AMAZON	2/27/2019	DYMO-COMPATIBLE 30256 LARGE SH	0100	$	91.26
14514099	SYNCB/AMAZON	2/27/2019	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	13.93
14514099	SYNCB/AMAZON	2/27/2019	ETA HAND2MIND 90556 NUMBER PAT	0100	$	17.07
14514099	SYNCB/AMAZON	2/27/2019	ETTORE 34-INCH GRIP'N GRAB: MU	0100	$	17.88
14514099	SYNCB/AMAZON	2/27/2019	EUREKA BACK TO SCHOOL MARVEL S	0100	$	8.31
14514099	SYNCB/AMAZON	2/27/2019	EXPO LOW ODOR DRY ERASE MARKER	0100	$	16.10
14514099	SYNCB/AMAZON	2/27/2019	FOR ALL PRACTICAL PURPOSES (HI	0100	$	43.15
14514099	SYNCB/AMAZON	2/27/2019	FRESCO 6-INCH PLASTIC BOWLS FO	0100	$	19.99
14514099	SYNCB/AMAZON	2/27/2019	INTERNATIONAL DELIGHT, COFFEE	0100	$	16.46
14514099	SYNCB/AMAZON	2/27/2019	LIZIMANDU MEMORY FOAM NON SLIP	0100	$	20.08
14514099	SYNCB/AMAZON	2/27/2019	MINDSET MATHEMATICS: VISUALIZI	0100	$	36.54
14514099	SYNCB/AMAZON	2/27/2019	NORTH STAR TEACHER RESOURCE SU	0100	$	10.30
14514099	SYNCB/AMAZON	2/27/2019	PACK OF 50 QUANTITY - GOBULK S	0100	$	291.22
14514099	SYNCB/AMAZON	2/27/2019	PENTEL ARTS OIL PASTELS, 432 P	0100	$	28.64
14514099	SYNCB/AMAZON	2/27/2019	POST-IT SUPER STICKY EASEL PAD	0100	$	44.81
14514099	SYNCB/AMAZON	2/27/2019	PRINTWORKS WHITE CARDSTOCK, 67	0100	$	19.11
14514099	SYNCB/AMAZON	2/27/2019	RENEWING MINDS SUPERHEROES CUS	0100	$	11.77
14514099	SYNCB/AMAZON	2/27/2019	RENEWING MINDS SUPERHEROES JUM	0100	$	13.20
14514099	SYNCB/AMAZON	2/27/2019	RENEWING MINDS SUPERHEROES LAR	0100	$	12.46
14514099	SYNCB/AMAZON	2/27/2019	RENEWING MINDS SUPERHEROES MON	0100	$	14.27
14514099	SYNCB/AMAZON	2/27/2019	RENEWING MINDS SUPERHEROES MOT	0100	$	14.27
14514099	SYNCB/AMAZON	2/27/2019	SANI-CLOTH AF3 ALCOHOL-FREE DI	0100	$	155.63
14514099	SYNCB/AMAZON	2/27/2019	SAX TRUE FLOW HEAVY BODY ACRYL	0100	$	38.68
14514099	SYNCB/AMAZON	2/27/2019	SCOTCH COMMERCIAL GRADE PACKAG	0100	$	15.82
14514099	SYNCB/AMAZON	2/27/2019	SELF INKING RUBBER STAMP WITH	0100	$	10.56
14514099	SYNCB/AMAZON	2/27/2019	SENTRYSAFE CB-12 CASH BOX WITH	0100	$	25.82
14514099	SYNCB/AMAZON	2/27/2019	STARBUCKS BLACK COFFEE K-CUP V	0100	$	49.90
14514099	SYNCB/AMAZON	2/27/2019	STRATHMORE 400 SERIES PANEL PA	0100	$	6.42
14514099	SYNCB/AMAZON	2/27/2019	TARGUS LASER PRESENTATION REMO	0100	$	35.21
14514099	SYNCB/AMAZON	2/27/2019	US ART SUPPLY 3X3 MINI PROFESS	0100	$	41.44

14514099	SYNCB/AMAZON	2/27/2019	V4INK 4 PACK NEW REPLACEMENT F	1100	$	52.45
14514099	SYNCB/AMAZON	2/27/2019	WALLNITURE STAINLESS STEEL CUR	0100	$	19.98
14514101	READYREFRESH BY NESTLE	2/27/2019	WATER DELIVERY	0100	$	36.99
14514102	BANK OF AMERICA	2/27/2019	OPEN PO FOR 2018/19 - BANK OF	0100	$	4,598.22
14514103	CDW GOVERNMENT INC	2/27/2019	HP LASERJET PRO MFP M281FDWMF	0100	$	359.21
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS 12X18 CONSTRUCTION	0100	$	50.65
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS CONSTRUCTION PAPER	0100	$	25.72
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS COOL DESIGNS FOAM	0100	$	14.00
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS DRY ERASE MARKERS,	6300	$	20.69
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS PIPE CLEANERS, ASS	0100	$	20.46
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS WASHABLE CHUBBIE M	0100	$	38.40
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS WASHABLE PREMIUM G	0100	$	5.65
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS WASHABLE PREMIUM G	6300	$	5.66
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS WASHABLE WATERCOLO	0100	$	22.11
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS WASHABLE WHITE SCH	6300	$	9.90
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	COLORATIONS WOOD CRAFT STICKS	0100	$	8.61
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	FUSE BEADS 20,000 REGULAR FUSE	0100	$	43.24
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	MULTI-MIX BEADS 1 LB #BEAD	0100	$	13.45
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	RAINBOW ASSORTED SENTANE STRIP	6300	$	11.81
14514104	DISCOUNT SCHOOL SUPPLY	2/27/2019	WHITE SENTENCE STRIPS - 100 ST	6300	$	9.65
14514105	DEPARTMENT OF JUSTICE	2/27/2019	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	32.00
14514106	OFFICE DEPOT	2/27/2019	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	50.90
14514106	OFFICE DEPOT	2/27/2019	OPEN PO FOR OFFICE DEPOT FOR O	0100	$	25.85
14514107	ELIZABETH WERTZ	2/27/2019	REIMBURSE WERTZ STEM LAB CONSU	0100	$	177.63
14514108	FREEFORM CLAY & SUPPLY	2/27/2019	OPEN PO FOR ADULT ED CLAY/CERA	1100	$	1,497.46
14514109	JUNIOR LIBRARY GUILD	2/27/2019	BOOK SUBSCRIPTION ORDER PER AT	0100	$	2,795.89
14514110	KEVIN PAIZ RAMIREZ	2/27/2019	REIMBURSE KEVIN RAMIREZ LAB CO	0100	$	69.68
14514111	MARGARET M MOORE	2/27/2019	MARGARET M MOORE - REIMBURSEME	0100	$	500.00
14514112	NATIONAL CITY TROPHY	2/27/2019	NATIONAL CITY TROPHYINVOICE:	0100	$	13.11
14514113	PRO-ED INC	2/27/2019	34141 TOPS 3	0100	$	49.50
14514113	PRO-ED INC	2/27/2019	34171 WORD TEST 2 ADOL	0100	$	49.50
14514113	PRO-ED INC	2/27/2019	34250 WORD TEST	0100	$	184.80
14514113	PRO-ED INC	2/27/2019	34251 WORD TEST	0100	$	49.50
14514114	PT IN MOTION INC	2/27/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	350.00

14514115	ROBYN FULLMER	2/27/2019	REIMBURSEMENT FOR PELLETS INC	0100	$	74.75
14514116	SCHOLASTIC INC	2/27/2019	LET'S FIND OUT	0100	$	160.61
14514116	SCHOLASTIC INC	2/27/2019	STORYTIME SPIN K-1	0100	$	24.75
14514117	UNIVERSITY ENTERPRISES CORPORATION	2/27/2019	REGISTRATION FEE TO ATTEND TCA	0100	$	180.00
14514118	THE MARKERBOARD PEOPLE	2/27/2019	ITEM M2436-2X 24 X 26 BLANK,	0100	$	89.95
14514119	WAXIE	2/27/2019	JANITORIAL SUPPLIES	1900	$	801.47
14514665	DAVID LYON	2/28/2019	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	975.00
14514666	OFFICE SOLUTIONS	2/28/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	37.79
14514667	ZAQUIA MAHLER SALINAS	2/28/2019	Zaquia Salinas contract 2018-1	0100	$	540.00
14514668	PSAT/NMSQT	2/28/2019	PSAT/NMSQT TEST FEES FALL 2018	0100	$	13,328.00
14514669	E3 AUDIOMETRICS	2/28/2019	AUDIOMETER CALIBRATION - 20012	0100	$	145.00
14514669	E3 AUDIOMETRICS	2/28/2019	AUDIOMETER CALIBRATION - 74681	0100	$	145.00
14514669	E3 AUDIOMETRICS	2/28/2019	AUDIOMETER CALIBRATION - AR043	0100	$	145.00
14514669	E3 AUDIOMETRICS	2/28/2019	AUDIOMETER CALIBRATION - AR068	0100	$	145.00
14514669	E3 AUDIOMETRICS	2/28/2019	EARSCAN - TYMP/AUDIOMETER CAL	0100	$	145.00
14514669	E3 AUDIOMETRICS	2/28/2019	MAICO CALIBRATION	0100	$	145.00
14514670	READYREFRESH BY NESTLE	2/28/2019	OPEN PO FOR READY REFRESH ADUL	1100	$	55.75
14514670	READYREFRESH BY NESTLE	2/28/2019	OPEN PO FOR WATER DELIVERY	0100	$	97.29
14514670	READYREFRESH BY NESTLE	2/28/2019	OPEN PO FOR WATER DELIVERY AT	0100	$	41.10
14514670	READYREFRESH BY NESTLE	2/28/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	96.61
14514671	EDUTYPING	2/28/2019	800 LICENSES FOR EDUTYPING (RE	0100	$	3,661.80
14514672	KNORR SYSTEMS INC	2/28/2019	SERVICE CONTRACT	1900	$	1,385.44
14515330	SUPERINTENDENT OF SCHOOLS SDCOE	3/1/2019	BUSINESS CARDS	0100	$	95.90
14515331	OFFICE SOLUTIONS	3/1/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	106.19
14515332	LOIS DORN	3/1/2019	OPEN PO FOR MILEAGE--LOIS DORN	1100	$	52.20
14515333	KATHERINE SAPPER	3/1/2019	Katie Sapper spring semester 2	0100	$	185.00
14515334	ONE STOP TONER & INKJET, LLC	3/1/2019	TONER CARTRIDGE CE505X HP #762	0100	$	81.88
14515334	ONE STOP TONER & INKJET, LLC	3/1/2019	TONER CARTRIDGE CF226A/CRG052,	0100	$	129.28
14515335	OFFICE DEPOT	3/1/2019	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	168.11
14515336	ELIZABETH WERTZ	3/1/2019	REIMBURSE WERTZ LAB CONSUMABLE	0100	$	24.86
14515337	FREEFORM CLAY & SUPPLY	3/1/2019	OPEN PO FOR MATERIAL AND SUPPL	0100	$	596.46
14515338	KARRIE JACKSON	3/1/2019	REIMBURSEMENT A4L DODEA DANCE/	0100	$	182.38
14515338	KARRIE JACKSON	3/1/2019	REIMBURSEMENT A4L DODEA MUSIC/	0100	$	250.74
14515338	KARRIE JACKSON	3/1/2019	REIMBURSEMENT A4L DODEA THEATE	0100	$	305.98

14515339	MCGREGOR & ASSOCIATES INC	3/1/2019	OPEN PO FOR THE 2018/19 MONTHL	0100	$	1,486.65
14515819	MARK MARGOLIES	3/4/2019	OPEN PO FOR INDEPENDENT CONSUL	0100	$	442.00
14515820	OFFICE SOLUTIONS	3/4/2019	DUSTALL DUSTERS, NYLON, 7 1/2"	0100	$	7.07
14515820	OFFICE SOLUTIONS	3/4/2019	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	189.21
14515820	OFFICE SOLUTIONS	3/4/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$	76.15
14515820	OFFICE SOLUTIONS	3/4/2019	REMANUFACTURED CF280A (80A) TO	0100	$	212.75
14515820	OFFICE SOLUTIONS	3/4/2019	STAINLESS STEEL OFFICE SCISSOR	0100	$	5.02
14515820	OFFICE SOLUTIONS	3/4/2019	STANDARD CHISEL POINT 210 STRI	0100	$	2.80
14515820	OFFICE SOLUTIONS	3/4/2019	WRITE BROS STICK BALLPOINT PEN	0100	$	3.04
14515821	KRISTOPHER L APPLE	3/4/2019	Kris Apple contact 2018-19	0100	$	175.00
14515822	WEX BANK	3/4/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$	1,106.42
14515822	WEX BANK	3/4/2019	OPEN PO FOR FUEL FY 2018/19	1300	$	154.63
14515823	ARTS FOR LEARNING SAN DIEGO	3/4/2019	ARTS FOR LEARNING SAN DIEGO (A	0100	$	9,409.26
14515824	SHRED-IT US JV LLC	3/4/2019	OPEN PO FOR DOCUMENT SHREDDING	0100	$	103.98
14515825	THRIVELY	3/4/2019	SCHOOL-WIDE SUBSCRIPTION TO TH	0100	$	1,398.00
14515826	ATKINSON, ANDELSON, LOYA,	3/4/2019	AALRRINVOICE: 563044JANUARY	0100	$	1,134.25
14515826	ATKINSON, ANDELSON, LOYA,	3/4/2019	AALRRINVOICE: 563048JANUARY	0100	$	5,192.72
14515827	READYREFRESH BY NESTLE	3/4/2019	CMS READYFRESH WATER FOR 2018-	0100	$	196.84
14515828	CALIFORNIA-AMERICAN WATER CO	3/4/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	3,682.08
14515828	CALIFORNIA-AMERICAN WATER CO	3/4/2019	WATER	1900	$	1,174.29
14515829	HOSA, INC.	3/4/2019	CAL-HOSA STATE LEADERSHIP CONF	0100	$	840.00
14515830	EDCO DISPOSAL CORP	3/4/2019	OPEN PO FOR 2018/19 FOR WASTE	0100	$	5,745.34
14515830	EDCO DISPOSAL CORP	3/4/2019	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14515831	MCGREGOR & ASSOCIATES INC	3/4/2019	OPEN PO FOR THE 2018/19 MONTHL	0100	$	14.82
14515832	NEVERTARDY TRANSIT LLC	3/4/2019	PAY NEVERTARDY TRANSIT INVOICE	0100	$	850.00
14515833	NUCO2 LLC	3/4/2019	OPEN PO CO2	1900	$	314.06
14515834	SAN DIEGO GAS & ELECTRIC	3/4/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	34,013.89
14518374	SUPERINTENDENT OF SCHOOLS SDCOE	3/8/2019	BUSINESS CARDS FOR CHARITY CAM	1300	$	95.90
14518375	MARK MARGOLIES	3/8/2019	Margolies contract 18-19	0100	$	150.00
14518376	MICHAEL ATESALP	3/8/2019	Atesalp contract 2018-19	0100	$	200.00
14518377	OFFICE SOLUTIONS	3/8/2019	FILE FOLDERS--BOX OF 100	1100	$	30.31
14518377	OFFICE SOLUTIONS	3/8/2019	PLASTIC INDEXED SORTER ITEM#CL	1100	$	21.97
14518378	ZAQUIA MAHLER SALINAS	3/8/2019	Zaquia Salinas contract 2018-1	0100	$	1,000.00
14518379	JULIA BRAGA	3/8/2019	OPEN MILEAGE REIMBURSEMENT FOR	0100	$	63.22

14518380	JOSTENS	3/8/2019	290 DIPLOMAS	0100	$	884.91
14518381	ONE STOP TONER & INKJET, LLC	3/8/2019	REM PRINTER CARTRIDGE CE505A	0100	$	51.09
14518382	AMY STATEZNY	3/8/2019	REIMBURSEMENT FOR MATERIAL AND	0100	$	108.53
14518383	ROBERT DOVE	3/8/2019	Robert Dove contract 2018-19	0100	$	300.00
14518384	PLAYWRIGHTS PROJECT	3/8/2019	SPRING RESIDENCY: PLAYWRIGHTS	0100	$	1,200.00
14518385	MICHELE BASILE	3/8/2019	MICHELE BASILE - PARTIAL REIMB	0100	$	50.00
14518386	SYNCB/AMAZON	3/8/2019	AMERICAN EDUCATIONAL RIGID PLA	0100	$	78.84
14518386	SYNCB/AMAZON	3/8/2019	CHAMPION SPORTS RIGID DOME CON	0100	$	44.99
14518386	SYNCB/AMAZON	3/8/2019	MACGREGOR MULTI-COLOR SOCCER P	0100	$	160.24
14518386	SYNCB/AMAZON	3/8/2019	TACHIKARA 8.5-INCH RUBBER PLAY	0100	$	128.73
14518386	SYNCB/AMAZON	3/8/2019	US GAMES FUN-AIR SCOOP BALL (S	0100	$	71.22
14518386	SYNCB/AMAZON	3/8/2019	US GAMES SELECTA SPEED ROPE	0100	$	38.37
14518387	AT&T	3/8/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	39.78
14518388	CALIFORNIA-AMERICAN WATER CO	3/8/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	196.78
14518389	CARE A VAN TRANSPORT	3/8/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	53,266.45
14518390	DEVIN BURNWORTH	3/8/2019	Burnworth contract 2018-19	0100	$	175.00
14518391	OFFICE DEPOT	3/8/2019	OFFICE SUPPLIES18/19 SYOPE	0100	$	64.95
14518392	KNORR SYSTEMS INC	3/8/2019	CALCIUM HYPOCHLORITE BRIQUETTE	1900	$	4,482.40
14518393	LEARNING ALLY INC	3/8/2019	SEATS FOR INSTITUTION SEAT PAC	0100	$	2,475.00
14518394	MCGREGOR & ASSOCIATES INC	3/8/2019	OPEN PO FOR THE 2018/19 MONTHL	0100	$	744.60
14518395	TURNITIN LLC	3/8/2019	TURNITIN FBS CAMPUS FEE 19/20	0100	$	695.00
14518395	TURNITIN LLC	3/8/2019	TURNITIN FBS CAMPUS FEE 20/21	0100	$	695.00
14518395	TURNITIN LLC	3/8/2019	TURNITIN FBS CAMPUS FEE 21/22	0100	$	695.00
14518395	TURNITIN LLC	3/8/2019	TURNITIN FBS: ORIGINALITY CHEC	0100	$	12,540.00
14518396	SCHOOL HEALTH CORPORATION	3/8/2019	55772 - AED DEVICE G3 PLUS AUT	0100	$	2,719.58
14518397	SCHOOL OUTFITTERS	3/8/2019	3060AV MULTIMEDIA STEREO HEADP	0100	$	341.66
14518398	SAN DIEGO RESTAURANT SUPPLY	3/8/2019	CONVECTION OVEN, GAS MODEL # B	4000	$	9,432.17
14518398	SAN DIEGO RESTAURANT SUPPLY	3/8/2019	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	431.23
14518399	SHARON JIMENEZ	3/8/2019	MILEAGE FOR THE 2018/19 SCHOOL	0100	$	270.40
14518400	SPRINT	3/8/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	341.91
14518401	THE MARKERBOARD PEOPLE	3/8/2019	CLOCK ABOUT TIME DOUBLE SIDED	0100	$	237.60
14518402	TOSHIBA BUSINESS SOLUTIONS	3/8/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	39.35
14518402	TOSHIBA BUSINESS SOLUTIONS	3/8/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	42.02
14518403	VERIZON WIRELESS	3/8/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	634.35

14518404	WAXIE	3/8/2019	JANITORIAL SUPPLIES	1900	$	80.81
14519086	THE INSTITUTE FOR EFFECTIVE EDUCATION	3/11/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	9,436.14
14519087	COMMUNITY SCHOOL SAN DIEGO	3/11/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	11,991.00
14519088	OFFICE SOLUTIONS	3/11/2019	#LOG910002332 M325 WIRELESS MO	0100	$	31.67
14519088	OFFICE SOLUTIONS	3/11/2019	#PAP1928607 POINT GUARD FLAIR	0100	$	25.12
14519088	OFFICE SOLUTIONS	3/11/2019	#PAP70644 POINT GUARD FLAIR NE	0100	$	23.09
14519088	OFFICE SOLUTIONS	3/11/2019	#SWI66402 OPTIMA REDUCED EFFOR	0100	$	19.59
14519088	OFFICE SOLUTIONS	3/11/2019	3SWI65464 QUICKTOUCH REDUCED E	0100	$	23.97
14519088	OFFICE SOLUTIONS	3/11/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	10.69
14519088	OFFICE SOLUTIONS	3/11/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	109.52
14519089	ONE STOP TONER & INKJET, LLC	3/11/2019	REM BROTHER TN-650/TN-620 HIGH	0100	$	64.64
14519089	ONE STOP TONER & INKJET, LLC	3/11/2019	REM HP CE410X	0100	$	75.41
14519089	ONE STOP TONER & INKJET, LLC	3/11/2019	REM HP CE411A	0100	$	64.64
14519089	ONE STOP TONER & INKJET, LLC	3/11/2019	REM HP CE412A	0100	$	64.64
14519089	ONE STOP TONER & INKJET, LLC	3/11/2019	REM HP CE413A	0100	$	64.64
14519090	ROBERTA LENERT	3/11/2019	ROBERTA LENERT ROBOTICS COACH	0100	$	6,000.00
14519091	ABA & VERBAL BEHAVIOR GROUP, INC.	3/11/2019	B.I. SERVICES FOR SPED STUDENT	0100	$	17,704.16
14519092	SPOT KIDS THERAPY INC.	3/11/2019	PROFESSIONAL SERVICES - SPEECH	0100	$	16,068.00
14519092	SPOT KIDS THERAPY INC.	3/11/2019	SLP AND SLPA COVERAGE FOR CUSD	0100	$	4,740.00
14519093	SMOG 86	3/11/2019	OPEN PO FOR SMOG CHECK OF DIST	0100	$	60.00
14519094	ACES	3/11/2019	AFTER SCHOOL CARE FOR SPED STU	0100	$	1,879.00
14519094	ACES	3/11/2019	B.I. INTERVENTION FOR SPED STU	0100	$	6,191.75
14519094	ACES	3/11/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	13,492.50
14519094	ACES	3/11/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	875.00
14519095	READYREFRESH BY NESTLE	3/11/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	107.93
14519095	READYREFRESH BY NESTLE	3/11/2019	OPEN PO FOR WATER DELIVERY TO	0100	$	3.22
14519095	READYREFRESH BY NESTLE	3/11/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	795.93
14519096	BANYAN TREE FOUNDATION ACADEMY	3/11/2019	INCLUSIVE EDUCATION PROGRAM	0100	$	5,153.94
14519096	BANYAN TREE FOUNDATION ACADEMY	3/11/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	10,307.88
14519097	CALIFORNIA-AMERICAN WATER CO	3/11/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	2,677.68
14519098	CORONADO SAFE	3/11/2019	SAFEINVOICE # 18311-3NOVEMBE	0100	$	16,952.00
14519099	DEPARTMENT OF JUSTICE	3/11/2019	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	703.00
14519100	OFFICE DEPOT	3/11/2019	KEELNEX 2PLY FACIAL TISSUE BOU	0100	$	10.01
14519100	OFFICE DEPOT	3/11/2019	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	14.38

14519100	OFFICE DEPOT	3/11/2019	OPEN PO FOR OFFICE DEPOT FOR O	0100	$	53.01
14519100	OFFICE DEPOT	3/11/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	42.12
14519100	OFFICE DEPOT	3/11/2019	POST IT SUPER STICKY NOTES 3X3	0100	$	30.70
14519101	MY PT	3/11/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	500.00
14519102	TIME WARNER CABLE	3/11/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	15.61
14519103	VALLEY INDUSTRIAL SPECIALTIES	3/11/2019	PLUMBING SUPPLIES18/19 SYO	0100	$	878.57
14519104	ZASUETA CONTRACTING, INC.	3/11/2019	REMOVE AND DISPOSE OF 1 20 X 3	4000	$	3,120.00
14519104	ZASUETA CONTRACTING, INC.	3/11/2019	REMOVE AND DISPOSE OF 2 30 X 3	4000	$	3,875.00
14519799	TEL TECH PLUS INC	3/12/2019	CAT 6 PLENUM CABLING AND WIRES	4000	$	4,423.00
14519800	OFFICE SOLUTIONS	3/12/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	524.97
14519800	OFFICE SOLUTIONS	3/12/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	111.65
14519800	OFFICE SOLUTIONS	3/12/2019	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	33.77
14519800	OFFICE SOLUTIONS	3/12/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	84.00
14519800	OFFICE SOLUTIONS	3/12/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	46.74
14519801	FREEDOM SCIENTIFIC BLV GROUP LLC	3/12/2019	440450-001 - PMA FOCUS BLUE	0100	$	521.93
14519801	FREEDOM SCIENTIFIC BLV GROUP LLC	3/12/2019	SJNT - JAWS	0100	$	200.00
14519802	DONALD S. GERSONDE	3/12/2019	Gersonde COSA 18-19	0100	$	520.00
14519803	ONE STOP TONER & INKJET, LLC	3/12/2019	1 REM HP CF410A REM HP CF410A	0100	$	64.64
14519803	ONE STOP TONER & INKJET, LLC	3/12/2019	1 REM HP CF411A REM HP CF411A	0100	$	64.64
14519803	ONE STOP TONER & INKJET, LLC	3/12/2019	1 REM HP CF412A REM HP CF412A	0100	$	64.64
14519803	ONE STOP TONER & INKJET, LLC	3/12/2019	1 REM HP CF413A REM HP CF413A	0100	$	64.64
14519804	FASTSIGNS	3/12/2019	1 7FT SMALL FALCON FLAG-X-BASE	0100	$	226.28
14519804	FASTSIGNS	3/12/2019	1 SOLVENT PRINT ON BANNER COSA	0100	$	161.62
14519804	FASTSIGNS	3/12/2019	1/2 HOUR OF DESIGN TO RECREATE	0100	$	41.00
14519805	THE APPLIANCE DEPOT INC	3/12/2019	NEW SCRATCH AND DENT FRIGIDAIR	0100	$	482.91
14519806	READYREFRESH BY NESTLE	3/12/2019	Ready Refresh water for Fall S	0100	$	71.61
14519807	BANK OF AMERICA	3/12/2019	OPEN PO FOR 2018/19 - BANK OF	0100	$	4,657.71
14519808	COX COMMUNICATION OF SAN DIEGO	3/12/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	929.27
14519809	OFFICE DEPOT	3/12/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	94.28
14519810	LLOYD PEST CONTROL CO INC	3/12/2019	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14519810	LLOYD PEST CONTROL CO INC	3/12/2019	PEST CONTROL SERVICESALL SIT	0100	$	1,416.00
14519811	PATHWAY COMMUNICATIONS LTD	3/12/2019	CASIO XJ-F210WN PROJECTOR AND	4000	$	506.07
14519812	SAN DIEGO GAS & ELECTRIC	3/12/2019	GAS & ELECTRIC OPEN PO	1900	$	123.01
14519813	SPRINT	3/12/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	341.91

14519814	TOSHIBA BUSINESS SOLUTIONS	3/12/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	196.76
14519814	TOSHIBA BUSINESS SOLUTIONS	3/12/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$	227.83
14519814	TOSHIBA BUSINESS SOLUTIONS	3/12/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	149.40
14519814	TOSHIBA BUSINESS SOLUTIONS	3/12/2019	OPEN PO FOR ALL TOSHIBA COST P	6300	$	64.93
14520462	THE INSTITUTE FOR EFFECTIVE EDUCATION	3/13/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	9,960.37
14520463	THE MUSIC THERAPY CENTER	3/13/2019	MUSIC THERAPY FOR SPED STUDENT	0100	$	1,200.00
14520464	OFFICE SOLUTIONS	3/13/2019	AVE05726 - ECONMY VIEW BINDER	0100	$	29.52
14520465	SITEONE LANDSCAPE SUPPLY	3/13/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	568.69
14520466	NCSS	3/13/2019	NCSS NATIONAL COUNCIL FOR SOCI	0100	$	72.00
14520467	JULIA BRAGA	3/13/2019	REIMBURSEMENT FOR A BELKIN SPE	0100	$	10.22
14520468	ARTS FOR LEARNING SAN DIEGO	3/13/2019	ARTS FOR LEARNING SAN DIEGO (A	0100	$	20,380.60
14520469	MEGAN BATTLE	3/13/2019	REIMBURSEMENT FOR LUNCHES PURC	0100	$	146.08
14520470	BRIDGES ELEMENTARY	3/13/2019	INCLUSIVE EDUCATION PLAN FOR S	0100	$	2,735.64
14520470	BRIDGES ELEMENTARY	3/13/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	10,942.56
14520471	CYNTHIA FUHRMANN	3/13/2019	REIMBURSEMENT FOR SHARPIES PUR	0100	$	48.46
14520472	MARIANNE WARMER	3/13/2019	MARIANNE WARMER - PARTIAL REIM	0100	$	50.00
14520473	ALLEGRA PRINT & IMAGING	3/13/2019	8,858 LIST: CONSUMER FILE, HOU	0100	$	477.22
14520473	ALLEGRA PRINT & IMAGING	3/13/2019	8,858 MAILING: CASS PROCESSING	0100	$	475.18
14520473	ALLEGRA PRINT & IMAGING	3/13/2019	9,000 POST CARDS: 6X11, 4/4,	0100	$	1,458.94
14520473	ALLEGRA PRINT & IMAGING	3/13/2019	HAZARDOUS WASTE DISPOSAL FEE	0100	$	4.04
14520473	ALLEGRA PRINT & IMAGING	3/13/2019	POSTAGE	0100	$	959.23
14520474	READYREFRESH BY NESTLE	3/13/2019	BOTTLED WATER DELIVERY18/19	0100	$	33.79
14520475	CORONADO HARDWARE	3/13/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	180.51
14520476	CORONADO CHAMBER OF COMMERCE	3/13/2019	CORONADO CHAMBER OF COMMERCEI	0100	$	240.00
14520477	CORONADO ARTS EDUCATION FOUNDATION	3/13/2019	REGISTRATION FOR AME INSTITUTE	0100	$	1,375.00
14520478	OFFICE DEPOT	3/13/2019	OFFICE DEPOT OPEN PO FOR FALL	0100	$	84.53
14520478	OFFICE DEPOT	3/13/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	20.02
14520479	GRAINGER	3/13/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	528.24
14520480	JULIE SALVATIERRA	3/13/2019	REIMBURSEMENT FOR SUPPLIES FOR	0100	$	45.79
14520481	KARRIE JACKSON	3/13/2019	REIMBURSEMENT FOR MATERIALS AN	0100	$	2,438.36
14520482	MASON'S SAW & LAWNMOWER	3/13/2019	REPAIR OF LAWN CARE EQUIPMENT.	0100	$	1,453.15
14520483	MATTHEW G CARNEY	3/13/2019	Matt Carney	0100	$	510.00
14520484	NATIONAL SCIENCE TEACHERS	3/13/2019	NSTA/CSTA MEMBERSHIP 1819	0100	$	114.00
14520485	PIONEER LEARNING CENTER, LLC	3/13/2019	ABA THERAPY & SUPERVISION FOR	0100	$	2,680.00

14520486	SAN DIEGO GAS & ELECTRIC	3/13/2019	GAS & ELECTRIC OPEN PO	1900	$	20,511.82
14520487	STAPLES ADVANTAGE	3/13/2019	#892281 - STAPLES COMPOSITION	0100	$	85.98
14520488	SUNDANCE STAGE LINES	3/13/2019	TRANSPORTATION TO MIRAMAR COLL	0100	$	953.75
14520489	TOSHIBA BUSINESS SOLUTIONS	3/13/2019	OPEN PO FOR 2018/19 MAINTENANC	0100	$	503.53
14520489	TOSHIBA BUSINESS SOLUTIONS	3/13/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	129.95
14521247	TIME & ALARM SYSTEMS	3/14/2019	ALESIS MULTIMIX 12R MOUNTABLE	4000	$	751.64
14521248	STAR FLOORING & REMODELING	3/14/2019	CARPET AND FLOORING REPAIR 201	0100	$	800.00
14521249	LINDA KIRK	3/14/2019	REIMBURSEMENT FOR LARGE CARD S	0100	$	43.08
14521250	AP BY THE SEA	3/14/2019	KIMBERLY KUZMA TO ATTEND AP BY	0100	$	795.00
14521251	ALICE WILSON	3/14/2019	REIMBURSEMENT DUE ALICE WILSON	0100	$	158.35
14521252	ROGER HAYDEN	3/14/2019	REFUND FOR DENTAL AND VISION P	0100	$	873.10
14521253	FREEFORM CLAY & SUPPLY	3/14/2019	NORTHSTAR #550 - 24" SUPER SLA	0100	$	1,565.00
14521744	SUPERINTENDENT OF SCHOOLS SDCOE	3/15/2019	REGISTER LIVELY AND NOONAN FOR	0100	$	300.00
14521744	SUPERINTENDENT OF SCHOOLS SDCOE	3/15/2019	REGISTRATION COST TO ATTEND "A	0100	$	50.00
14521745	OFFICE SOLUTIONS	3/15/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	2.16
14521746	GALASSO'S BAKERY	3/15/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	454.26
14521747	MAINTEX INC	3/15/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	1,473.09
14521748	KEENAN & ASSOCIATES	3/15/2019	ANNUAL COMMISSION INSTALLMENT	0100	$	826.00
14521749	MATTHEW SMITH	3/15/2019	MATT SMITH MILEAGE FOR FACING	0100	$	12.53
14521750	ONE STOP TONER & INKJET, LLC	3/15/2019	CF500X BLACK ORIGINAL LASERJET	0100	$	81.81
14521750	ONE STOP TONER & INKJET, LLC	3/15/2019	HP 78A (CE278A) BLACK LASERJET	0100	$	20.46
14521751	UNITED OF OMAHA LIFE INSURANCE COMPANY	3/15/2019	ANNUAL INSTALLMENT PREMIUM FOR	0100	$	15,002.58
14521752	ALL AMERICAN PLASTIC & PACKAGING	3/15/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	1,271.73
14521753	HOLLAND'S BICYCLES	3/15/2019	LABOR BB INSTALL	0100	$	25.00
14521753	HOLLAND'S BICYCLES	3/15/2019	SHIMANO UN26 68X122.5MM SQUARE	0100	$	18.31
14521754	HEIDI BERGENER	3/15/2019	REIMBURSEMENT DUE HEIDI BERGEN	0100	$	95.00
14521755	MOMETRIX MEDIA LLC	3/15/2019	SBAC SUCCESS STRATEGIES HIGH S	0100	$	19.99
14521756	APPLE COMPUTER INC	3/15/2019	HLA52ZM/A - OTTERBOX UNLIMITED	0100	$	197.09
14521756	APPLE COMPUTER INC	3/15/2019	MR5Y2LL/A - ITUNES GIFT CARD -	0100	$	50.00
14521756	APPLE COMPUTER INC	3/15/2019	MR602LL/A - ITUNES GIFT CARD -	0100	$	300.00
14521756	APPLE COMPUTER INC	3/15/2019	PR7F2LL/A - PERSONALIZED IPAD	0100	$	766.00
14521757	AT&T	3/15/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	6,064.68
14521758	CORONADO HOPE CORPORATION	3/15/2019	COPIER PAPER LETTER 8 1/2 X 1	1100	$	32.31
14521759	COMMERCIAL GAS APPLIANCE	3/15/2019	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	583.03

14521760	DIAMOND JACK ENTERPRISES	3/15/2019	OPEN PO FOR PRODUCE FY 2018/19	1300	$	2,864.48
14521761	OFFICE DEPOT	3/15/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	81.87
14521762	GOLD STAR FOODS INC	3/15/2019	OPEN PO FOR FOOD FY 2018-19	1300	$	15,572.35
14521763	HARRIS SCHOOL SOLUTIONS	3/15/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	816.18
14521764	NUCO2 LLC	3/15/2019	OPEN PO 18/19 FOR CO2 DELIVERY	1900	$	131.19
14521765	P&R PAPER SUPPLY COMPANY	3/15/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	739.96
14521766	PITNEY BOWES	3/15/2019	REPLENISHMENT AT DISTRICT OFFI	0100	$	500.00
14521767	TWO WAY DIRECT INC	3/15/2019	TC-508-U1 PORTABLE RADIO UHF 4	0100	$	387.88
14522363	SUPERINTENDENT OF SCHOOLS SDCOE	3/18/2019	SDCOE REGISTRATION FOR JEREMY	0100	$	140.00
14522364	OFFICE SOLUTIONS	3/18/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$	41.21
14522364	OFFICE SOLUTIONS	3/18/2019	SHARPIE PENS W/HARD ERASE SKU:	0100	$	25.12
14522364	OFFICE SOLUTIONS	3/18/2019	WD-40 11 OZ. #WDF490040EA	0100	$	12.20
14522364	OFFICE SOLUTIONS	3/18/2019	X-ACTO X/R PENCIL SHARPENER #E	0100	$	27.46
14522365	BLASCHKO ENTERPRISES, INC	3/18/2019	ITEM #118RD-NCRSTUDENT PASS OR	0100	$	40.14
14522366	READYREFRESH BY NESTLE	3/18/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	116.79
14522367	AT&T	3/18/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	1,714.20
14522368	FOUNDATION FOR EDUCATIONAL	3/18/2019	REGISTRATION FOR ACSA CONFEREN	0100	$	1,155.00
14522368	FOUNDATION FOR EDUCATIONAL	3/18/2019	WORKSHOP REGISTRATION - THE HU	0100	$	295.00
14522369	HOLLANDIA DAIRY	3/18/2019	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	2,638.11
14522370	KARL MUELLER	3/18/2019	OPEN PO FOR MILEAGE AND TRAVEL	0100	$	157.32
14522371	KNORR SYSTEMS INC	3/18/2019	SERVICE CONTRACT	1900	$	1,385.44
14522372	PJ CLEVELAND LLC	3/18/2019	OPEN PO FOR PREPARED AND PRESE	1300	$	4,530.60
14522373	SAN DIEGO GAS & ELECTRIC	3/18/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	508.88
14522374	TOSHIBA BUSINESS SOLUTIONS	3/18/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$	19.70
14522374	TOSHIBA BUSINESS SOLUTIONS	3/18/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	51.49
14522822	AMERICAN FIDELITY ASSURANCE	3/19/2019	AMERICAN FIDELITY ANNUAL FEE F	0100	$	605.50
14522823	OFFICE SOLUTIONS	3/19/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	66.67
14522824	BORDERLAN SECURITY	3/19/2019	BARRACUDA BACKUP SERVER 490 AP	4000	$	32,277.40
14523502	SOUTH BAY FENCE INC	3/20/2019	TO MODIFY OVER HEAD PANIC BAR	4000	$	1,440.00
14523503	AZTEC FIRE & SAFETY, INC	3/20/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	1,891.25
14523504	24 HOUR ELEVATOR INC	3/20/2019	LOCATION: CHS - EXISTING DOOR	0100	$	5,169.93
14523504	24 HOUR ELEVATOR INC	3/20/2019	MAINTENANCE AGREEMENT FOR ELEV	0100	$	1,459.12
14523504	24 HOUR ELEVATOR INC	3/20/2019	PREVENTIVE SERVICES FOR ELEVAT	0100	$	280.00
14523505	OFFICE SOLUTIONS	3/20/2019	CUSTODIAL SUPPLIES FOR 2018-19	0100	$	119.26

14523506	SITEONE LANDSCAPE SUPPLY	3/20/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	421.46
14523507	MAINTEX INC	3/20/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	1,064.52
14523508	K. N. KRUSE & ASSOCIATES, INC.	3/20/2019	CUSD DISTRICT WIDE AIR CONDITI	4000	$	480.00
14523509	ZARETSKY ENGINEERING SOLUTIONS	3/20/2019	THERMOSTAT AUTANI MANAGER CONT	0100	$	2,085.00
14523510	MOZHDEH BEHESHTI	3/20/2019	REIMBURSEMENT FOR 5TH GRADE PR	0100	$	173.68
14523510	MOZHDEH BEHESHTI	3/20/2019	REIMBURSEMENT FOR ART SUPPLIES	0100	$	77.40
14523511	SYNCB/AMAZON	3/20/2019	2X2X3 BLACK CUBOID CUBE TWISTY	0100	$	25.31
14523511	SYNCB/AMAZON	3/20/2019	A FRUIT IS A SUITCASE FOR SEED	1200	$	9.98
14523511	SYNCB/AMAZON	3/20/2019	AMANO PIX 10/15/20/21/25/28/55	0100	$	15.96
14523511	SYNCB/AMAZON	3/20/2019	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	466.03
14523511	SYNCB/AMAZON	3/20/2019	AMAZONBASICS LOW-ODOR DRY ERAS	0100	$	6.80
14523511	SYNCB/AMAZON	3/20/2019	BECKER'S SCHOOL SUPPLIES SCENT	0100	$	80.45
14523511	SYNCB/AMAZON	3/20/2019	BOOK ON THE COME UP BY ANGIE T	0100	$	21.91
14523511	SYNCB/AMAZON	3/20/2019	CALLM SUDOKU CUBE NUMBER TABLE	0100	$	13.84
14523511	SYNCB/AMAZON	3/20/2019	CANON ELECTRIC CALCULATOR BLAC	0100	$	4.28
14523511	SYNCB/AMAZON	3/20/2019	CANON MP25DV-3 - TWO COLOR RIB	0100	$	94.99
14523511	SYNCB/AMAZON	3/20/2019	CASA PURA PREMIUM ENTRY MAT 48	0100	$	249.12
14523511	SYNCB/AMAZON	3/20/2019	CHARACTER COUNTS PHOTO FRAME 2	0100	$	62.14
14523511	SYNCB/AMAZON	3/20/2019	CLOROX DISINFECTING WIPES, BLE	0100	$	640.25
14523511	SYNCB/AMAZON	3/20/2019	CRAYOLA 587861A000 ULTRA CLEAN	0100	$	19.79
14523511	SYNCB/AMAZON	3/20/2019	CRAYOLA 68-8024 COLORED PENCIL	0100	$	43.56
14523511	SYNCB/AMAZON	3/20/2019	CRAYOLA CONSTRUCTION PAPER BUL	0100	$	22.34
14523511	SYNCB/AMAZON	3/20/2019	Compatible Ricoh Aficio SP4310	0100	$	111.38
14523511	SYNCB/AMAZON	3/20/2019	DARICE STUDIO 71 POLYMER CLAY	0100	$	233.13
14523511	SYNCB/AMAZON	3/20/2019	EATING THE ALPHABET: FRUITS &	1200	$	8.87
14523511	SYNCB/AMAZON	3/20/2019	ECR4KIDS THE SURF PORTABLE LAP	0100	$	53.88
14523511	SYNCB/AMAZON	3/20/2019	ENERGIZER MAX ALKALINE C BATTE	0100	$	49.59
14523511	SYNCB/AMAZON	3/20/2019	ERANDI'S BRAIDS (PICTURE PUFFI	0100	$	8.65
14523511	SYNCB/AMAZON	3/20/2019	ERANDI'S BRAIDS HARDCOVER – FE	0100	$	7.40
14523511	SYNCB/AMAZON	3/20/2019	ERGONOMIC MESH OFFICE CHAIR	0100	$	746.97
14523511	SYNCB/AMAZON	3/20/2019	EVERBRITELED TEA LIGHT CANDLES	0100	$	19.08
14523511	SYNCB/AMAZON	3/20/2019	EXPO 1752226 NEON DRY ERASE MA	0100	$	16.29
14523511	SYNCB/AMAZON	3/20/2019	FIDGET SENSORY TOYS BUNDLE INC	0100	$	19.90
14523511	SYNCB/AMAZON	3/20/2019	FLASH FURNITURE VIBRANT NAUTIC	0100	$	95.10

14523511	SYNCB/AMAZON	3/20/2019	FRNIAMC GAS LIFT CYLINDER REPL	0100	$	45.87
14523511	SYNCB/AMAZON	3/20/2019	GAMEWRIGHT RAT-A-TAT-CATBY GA	0100	$	24.73
14523511	SYNCB/AMAZON	3/20/2019	GRANROSI GOLD MERCURY VOTIVE C	0100	$	47.66
14523511	SYNCB/AMAZON	3/20/2019	GRAY BUNNY GB-690 VL PLACE CAR	0100	$	19.03
14523511	SYNCB/AMAZON	3/20/2019	GROWING VEGETABLE SOUP (VOYAGE	1200	$	7.77
14523511	SYNCB/AMAZON	3/20/2019	HE VAMPIRE BUNNY (BUNNICULA AN	0100	$	6.17
14523511	SYNCB/AMAZON	3/20/2019	HEY, LITTLE ANT HARDCOVER – JU	0100	$	14.09
14523511	SYNCB/AMAZON	3/20/2019	HOW ARE YOU PEELING? (SCHOLAST	1200	$	7.76
14523511	SYNCB/AMAZON	3/20/2019	HOW FULL IS YOUR BUCKET? FOR K	0100	$	13.97
14523511	SYNCB/AMAZON	3/20/2019	HP 83A (CF283A) BLACK TONER CA	0100	$	81.44
14523511	SYNCB/AMAZON	3/20/2019	HP N9H55FN 920 CYAN, MAGENTA &	0100	$	42.98
14523511	SYNCB/AMAZON	3/20/2019	HYMONA PACK OF 12 MONKEY STRIN	0100	$	19.99
14523511	SYNCB/AMAZON	3/20/2019	JAMAICA AND THE SUBSTITUTE TEA	0100	$	7.40
14523511	SYNCB/AMAZON	3/20/2019	LYSOL DISINFECTING WIPES, LEMO	0100	$	14.53
14523511	SYNCB/AMAZON	3/20/2019	MAUDRE 32PCS POLYMER CLAY KITS	0100	$	29.67
14523511	SYNCB/AMAZON	3/20/2019	MY MOUTH IS A VOLCANO! PAPERBA	0100	$	11.37
14523511	SYNCB/AMAZON	3/20/2019	OUTEE ANIMAL SQUEEZE STRESS TO	0100	$	10.49
14523511	SYNCB/AMAZON	3/20/2019	OXO 09402001029 GOOD GRIPS SOA	0100	$	9.31
14523511	SYNCB/AMAZON	3/20/2019	PILOT (43924) PILOT REFILL VBM	0100	$	13.07
14523511	SYNCB/AMAZON	3/20/2019	PILOT REFILL VBMR V-BOARD MAST	0100	$	14.61
14523511	SYNCB/AMAZON	3/20/2019	PILOT V BOARD MASTER MARKERS I	0100	$	13.58
14523511	SYNCB/AMAZON	3/20/2019	PILOT V-BOARD MASTER BEGREEN D	0100	$	14.14
14523511	SYNCB/AMAZON	3/20/2019	PLASTIC 8-TAB BINDERS DIVIDERS	0100	$	24.98
14523511	SYNCB/AMAZON	3/20/2019	PUMPKIN CIRCLE: THE STORY OF A	1200	$	8.87
14523511	SYNCB/AMAZON	3/20/2019	QUALITY PARK PARK CLASP ENVELO	0100	$	92.31
14523511	SYNCB/AMAZON	3/20/2019	RECTANGULAR 36 X 48 PLOYCARBON	1100	$	49.99
14523511	SYNCB/AMAZON	3/20/2019	RITZ 100% POLYESTER EASY CARE	0100	$	26.22
14523511	SYNCB/AMAZON	3/20/2019	ROUND PAPER LACE TABLE DOILIES	0100	$	13.11
14523511	SYNCB/AMAZON	3/20/2019	SCENTCO GRAPHITE SMENCILS CYLI	0100	$	112.58
14523511	SYNCB/AMAZON	3/20/2019	SCHOOL SMART FLEXIBLE COVER RU	0100	$	81.00
14523511	SYNCB/AMAZON	3/20/2019	SCHOOL ZONE ADDITION 0-12 FLAS	0100	$	3.41
14523511	SYNCB/AMAZON	3/20/2019	SCHOOL ZONE SUBTRACTION 0-12 F	0100	$	3.48
14523511	SYNCB/AMAZON	3/20/2019	SHENGSHOU 3X3X3 PUZZLE CUBE, B	0100	$	23.99
14523511	SYNCB/AMAZON	3/20/2019	THE RECESS QUEEN HARDCOVER – F	0100	$	24.10

14523511	SYNCB/AMAZON	3/20/2019	THE VAMPIRE BUNNY (BUNNICULA A	0100	$	4.94
14523511	SYNCB/AMAZON	3/20/2019	TOMATOES GROW ON A VINE (HOW F	1200	$	5.87
14523511	SYNCB/AMAZON	3/20/2019	TREND ENTERPRISES, INC. SWEET	0100	$	33.07
14523511	SYNCB/AMAZON	3/20/2019	TUTU.VIVI A LIN 3-HOOP PETTICO	0100	$	34.47
14523511	SYNCB/AMAZON	3/20/2019	UP ,DOWN, AND AROUND BY KATHER	1200	$	7.76
14523511	SYNCB/AMAZON	3/20/2019	VICTOR VITO AND FREDDIE VASCO	1200	$	6.63
14523511	SYNCB/AMAZON	3/20/2019	WE EAT FOOD THAT'S FRESH BY AN	1200	$	14.41
14523511	SYNCB/AMAZON	3/20/2019	WEDDING TABLE NUMBER DOUBLE-SI	0100	$	23.53
14523511	SYNCB/AMAZON	3/20/2019	WILMA RUDOLPH (ON MY OWN BIOGR	0100	$	7.40
14523511	SYNCB/AMAZON	3/20/2019	ZHIYI FIRST AID BAGS	0100	$	127.62
14523511	SYNCB/AMAZON	3/20/2019	ZIPLOC STORAGE BAGS, GALLON, M	0100	$	26.38
14523513	ARV PEST CONTROL SERVICES	3/20/2019	PEST CONTROL SERVICES18/19 S	0100	$	435.00
14523514	CDW GOVERNMENT INC	3/20/2019	HPCOLOR LASER JET PRO M254DW #	0100	$	259.68
14523515	COUNTYWIDE MECHANICAL	3/20/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	17,421.78
14523515	COUNTYWIDE MECHANICAL	3/20/2019	MATERIALS AND LABOR FOR 2 - WA	4000	$	6,536.00
14523516	OFFICE DEPOT	3/20/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	304.42
14523516	OFFICE DEPOT	3/20/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	9.24
14523517	GRAINGER	3/20/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	18.56
14523518	HUNTINGTON HARDWARE CO INC	3/20/2019	HARDWARE SUPPLIES18/19 SYO	0100	$	1,308.20
14523519	MISSION JANITORIAL SUPPLY	3/20/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	3,232.95
14523520	ROBINSON CO CONTRACTORS INC	3/20/2019	ELECTRICAL & LIGHTING REPAIRS	0100	$	540.02
14523521	SPECIALTY ELECTRIC SUPPLY CO	3/20/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	1,056.32
14523522	STANLEY CONVERGENT SECURITY	3/20/2019	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,484.19
14523522	STANLEY CONVERGENT SECURITY	3/20/2019	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	784.94
14523523	TOSHIBA BUSINESS SOLUTIONS	3/20/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	237.36
14523523	TOSHIBA BUSINESS SOLUTIONS	3/20/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	122.24
14523523	TOSHIBA BUSINESS SOLUTIONS	3/20/2019	OPEN PO FOR TOSHIBA COPY MACHI	0100	$	41.83
14523524	UNITED RENTALS	3/20/2019	EQUIPMENT RENTAL18/19 SYOP	0100	$	976.00
14523524	UNITED RENTALS	3/20/2019	SCISSOR LIFT 30-35' ELECTRIC 4	0100	$	640.23
14523525	WAXIE	3/20/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	1,575.11
14523526	W.A.C. AUTO WHOLESALE	3/20/2019	AUTOMOTIVE REPAIR18/19 SYO	0100	$	902.08
14524160	MARK MARGOLIES	3/21/2019	OPEN PO FOR INDEPENDENT CONSUL	0100	$	442.00
14524161	OFFICE SOLUTIONS	3/21/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	44.41
14524162	FOOD 4 THOUGHT LLC	3/21/2019	OPEN PO FOR FARM FRESH FRUITS	1300	$	530.00

14524163	KRISTOPHER L APPLE	3/21/2019	Kris Apple contact 2018-19	0100	$	150.00
14524164	SPECIALIZED EDUCATION OF CALIFORNIA, INC	3/21/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	2,962.62
14524165	NOESIS GROUP INC.	3/21/2019	OPEN PO FOR TECHNICAL SUPPORT	0100	$	1,062.50
14524166	ACES	3/21/2019	AFTER SCHOOL CARE FOR SPED STU	0100	$	1,646.00
14524166	ACES	3/21/2019	B.I. INTERVENTION FOR SPED STU	0100	$	5,816.00
14524166	ACES	3/21/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	13,642.00
14524166	ACES	3/21/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	1,375.00
14524167	ALPINE ACADEMY	3/21/2019	INCLUSIVE EDUCATION PLAN FOR S	0100	$	1,260.00
14524167	ALPINE ACADEMY	3/21/2019	MENTAL HEALTH COSTS FOR SPED S	0100	$	1,650.00
14524167	ALPINE ACADEMY	3/21/2019	ROOM AND BOARD FOR SPED STUDEN	0100	$	2,365.00
14524168	BYROM DAVEY INC	3/21/2019	INVESTIGATE AND REPAIR SINK HO	4000	$	3,725.00
14524168	BYROM DAVEY INC	3/21/2019	REMOVE ROOTS AND DISPOSE OF. R	4000	$	3,669.00
14524169	COUNTY OF SAN DIEGO	3/21/2019	OPEN PO FOR ANNUAL HEALTH PERM	1300	$	534.00
14524170	P&R PAPER SUPPLY COMPANY	3/21/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	32.49
14524171	SMH - LA JOLLA	3/21/2019	PO 7196	0100	$	1,268.00
14524172	TAMI BROMLEY	3/21/2019	REIMBURSEMENT FOR MATERIAL AND	0100	$	275.79
14524173	TIFFANY BOUCHARD	3/21/2019	REIMBURSEMENT FOR EXPENSES (TI	0100	$	619.04
14524174	THE WINSTON SCHOOL	3/21/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	9,131.37
14524784	SUPERINTENDENT OF SCHOOLS SDCOE	3/22/2019	BUSINESS CARDS	0100	$	95.90
14524784	SUPERINTENDENT OF SCHOOLS SDCOE	3/22/2019	SDCOE & LOZANO SMITH PRESENT T	0100	$	80.00
14524784	SUPERINTENDENT OF SCHOOLS SDCOE	3/22/2019	WALKTHROUGH FORM	0100	$	20.00
14524785	MEGAN BATTLE	3/22/2019	MILEAGE REIMBURSEMENT FOR TRIP	0100	$	95.70
14524786	EAI EDUCATION	3/22/2019	531110 WOODEN METER STICK: PL	0100	$	11.62
14524786	EAI EDUCATION	3/22/2019	531120 WOODEN GEOMODEL SOLIDS	0100	$	96.10
14524786	EAI EDUCATION	3/22/2019	531131 YARDSTICK	0100	$	9.69
14524787	NASSP	3/22/2019	NATIONAL HONOR SOCIETY MEMBERS	0100	$	385.00
14524788	TOSHIBA BUSINESS SOLUTIONS	3/22/2019	ESTUDIO 7518A - 75PPM DIGITAL	4000	$	18,288.63
14525254	MARK MARGOLIES	3/25/2019	Margolies contract 18-19	0100	$	200.00
14525255	OFFICE SOLUTIONS	3/25/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	69.29
14525256	KATHERINE SAPPER	3/25/2019	Katie Sapper spring semester 2	0100	$	400.00
14525257	JUNIOR LIBRARY GUILD	3/25/2019	A CATEGORY INTERMEDIATE READER	0100	$	105.38
14525257	JUNIOR LIBRARY GUILD	3/25/2019	BEP CATEGORY BIOGRAPHY ELEMENT	0100	$	132.38
14525257	JUNIOR LIBRARY GUILD	3/25/2019	FE CATEGORY FANTASY/SCIENCE EL	0100	$	115.02
14525257	JUNIOR LIBRARY GUILD	3/25/2019	GEP CATEGORY GRAPHIC NOVELS EL	0100	$	128.60

14525257	JUNIOR LIBRARY GUILD	3/25/2019	I CATEGORY INDEPENDENT READERS	0100	$	98.59
14525257	JUNIOR LIBRARY GUILD	3/25/2019	JLG MYLAR JACKETS JMYLAR	0100	$	-
14525257	JUNIOR LIBRARY GUILD	3/25/2019	NEK CATEGORY NONFICTION EARLY	0100	$	113.46
14525257	JUNIOR LIBRARY GUILD	3/25/2019	NEP CATEGORY NONFICTION ELEMEN	0100	$	132.37
14525257	JUNIOR LIBRARY GUILD	3/25/2019	P CATEGORY PRIMARY JPSUB	0100	$	105.38
14525257	JUNIOR LIBRARY GUILD	3/25/2019	SEP CATEGORY SPORTS ELEMENTARY	0100	$	122.94
14525258	SAN DIEGO GAS & ELECTRIC	3/25/2019	GAS & ELECTRIC OPEN PO	1900	$	14,841.56
14525258	SAN DIEGO GAS & ELECTRIC	3/25/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	22,237.17
14525740	OFFICE SOLUTIONS	3/26/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	45.99
14525741	SHANNON ARCHER	3/26/2019	REIMBURSEMENT FOR CONFERENCE	0100	$	370.00
14525742	OLIVIA RIVERA	3/26/2019	OPEN PO FOR MILEAGE	0100	$	38.46
14525743	READYREFRESH BY NESTLE	3/26/2019	OPEN PO FOR WATER DELIVERY	0100	$	243.99
14525743	READYREFRESH BY NESTLE	3/26/2019	OPEN PO FOR WATER DELIVERY AT	0100	$	12.95
14525743	READYREFRESH BY NESTLE	3/26/2019	WATER DELIVERY	0100	$	52.51
14525743	READYREFRESH BY NESTLE	3/26/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	138.46
14525744	CDW GOVERNMENT INC	3/26/2019	LOGITECH B100 MOUSE - USB	0100	$	1,402.91
14525744	CDW GOVERNMENT INC	3/26/2019	MAXWELL EB 95 HEADPHONE	0100	$	2,004.15
14525745	RADY'S CHILDREN'S HOSPITAL	3/26/2019	MANDATED SCREENING FOR VISION	0100	$	7,796.39
14525746	OFFICE DEPOT	3/26/2019	CMS ADMIN OPEN PO FOR OFFICE D	0100	$	79.00
14525746	OFFICE DEPOT	3/26/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	71.84
14525746	OFFICE DEPOT	3/26/2019	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	74.14
14525746	OFFICE DEPOT	3/26/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	79.82
14525747	JASON RAMOS	3/26/2019	OPEN PO FOR MILEAGE FOR JASON	0100	$	37.70
14525748	SAN DIEGO GAS & ELECTRIC	3/26/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	540.93
14525749	SOUTHWEST SCHOOL & OFFICE	3/26/2019	ITEM 11448WM ROARING SPRING B	0100	$	257.74
14525750	TOSHIBA BUSINESS SOLUTIONS	3/26/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	279.18
14526367	SHRED-IT US JV LLC	3/27/2019	OPEN PO FOR DOCUMENT SHREDDING	0100	$	102.60
14526368	UCSD MEDICAL GROUP	3/27/2019	VISION ASSESSMENT AND REPORT F	0100	$	477.00
14526369	INTERNATIONAL SOCIETY FOR	3/27/2019	REGISTRATION FEE TO ATTEND INT	0100	$	425.00
14527043	DOUBLE TREE	3/28/2019	AME INSTITUTE EVENT SERVICES -	0100	$	20,000.00
14527043	DOUBLE TREE	3/28/2019	DOUBLE TREE INVOICE FOR AME IN	0100	$	20,000.00
14527044	ROYAL WINDOW COVERINGS INC	3/28/2019	PRODUCT: COMMERCIAL GRADE ROLL	4000	$	1,325.00
14527045	MATTHEW SMITH	3/28/2019	MILEAGE FOR MATT SMITH FOR HSS	0100	$	50.11
14527046	VOICE AND VIDEO	3/28/2019	6 SERVICE CALLS TO CHS, INVOIC	0100	$	614.18

14527047	FASTSIGNS	3/28/2019	TAXES/SHIPPING	0100	$	25.00
14527048	HEIDI BERGENER	3/28/2019	REIMBURSEMENT DUE HEIDI BERGEN	0100	$	90.25
14527048	HEIDI BERGENER	3/28/2019	REIMBURSEMENT DUE HEIDI FOR MA	0100	$	145.99
14527049	KATELYN BOUWMAN	3/28/2019	MILEAGE FOR KATEY BOUWMAN HSS	0100	$	50.11
14527050	LUANN MILLER	3/28/2019	LUANN MILLER - PARTIAL FINGERP	0100	$	50.00
14527051	FAGEN FRIEDMAN & FULFROST LLP	3/28/2019	ATTORNEY FEES FOR DEC 2018	0100	$	1,541.00
14527051	FAGEN FRIEDMAN & FULFROST LLP	3/28/2019	ATTORNEY FEES FOR DEC 2018	4000	$	1,076.00
14527051	FAGEN FRIEDMAN & FULFROST LLP	3/28/2019	ATTORNEY FEES FOR FEBRUARY 201	0100	$	2,726.50
14527051	FAGEN FRIEDMAN & FULFROST LLP	3/28/2019	ATTORNEY FEES FOR JANUARY 2019	0100	$	5,285.00
14527051	FAGEN FRIEDMAN & FULFROST LLP	3/28/2019	ATTORNEY FEES FOR JANUARY 2019	4000	$	155.00
				Total	**$**	**1,278,959.66**

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)