Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14527941	MAINTEX INC	4/1/2019	JANITORIAL SUPPLIES18/19 SY	0100	$ 154.44
14527942	ONE STOP TONER & INKJET, LLC	4/1/2019	REM HP CF226A	0100	$ 129.28
14527943	ALL AMERICAN PLASTIC & PACKAGING	4/1/2019	OPEN PO FOR PAPER AND CLEANING	1300	$ 931.04
14527944	MISSION JANITORIAL SUPPLY	4/1/2019	JANITORIAL SUPPLIES18/19 SY	0100	$ 1,229.22
14527945	SPECIALTY ELECTRIC SUPPLY CO	4/1/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$ 284.57
14527946	WAXIE	4/1/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$ 1,551.55
14528499	SUPERINTENDENT OF SCHOOLS SDCOE	4/2/2019	ADDL TEAM MEMBERS: CHRISTI TEA	0100	$ 800.00
14528499	SUPERINTENDENT OF SCHOOLS SDCOE	4/2/2019	REGISTRATION FEE TO ATTEND PRO	0100	$ 120.00
14528500	CRISIS PREVENTION INSTITUTE	4/2/2019	FOUR-DAY CLASSROOM INSTRUCTOR	0100	$ 3,249.00
14528501	CHARITY JOHNSON	4/2/2019	OPEN PO FOR MILEAGE FY 2018/19	1300	$ 190.23
14528502	KAMI MCELLIGOTT	4/2/2019	REIMBURSEMENT OF EXPENSES:COS	0100	$ 102.31
14528503	AP BY THE SEA	4/2/2019	AP BY THE SEA REGISTRATION FOR	0100	$ 795.00
14528504	MOBILE DEFENDERS LLC	4/2/2019	INNOLUX LCD PANEL REPLACEMENT	0100	$ 166.20
14528505	NANCY ADAMS	4/2/2019	REIMBURSE NANCY ADAMS STEM SUP	0100	$ 8.58
14528506	READYREFRESH BY NESTLE	4/2/2019	Ready Refresh water for Fall S	0100	$ 35.67
14528507	AT&T	4/2/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 39.80
14528508	CORONADO HOPE CORPORATION	4/2/2019	LETTER 8 1/2 X 11" PAPER #SPZS	0100	$ 1,615.71
14528509	CALIFORNIA-AMERICAN WATER CO	4/2/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$ 3,802.91
14528509	CALIFORNIA-AMERICAN WATER CO	4/2/2019	WATER	1900	$ 1,342.36
14528510	CORONADO HARDWARE	4/2/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$ 166.77
14528511	CDW GOVERNMENT INC	4/2/2019	HP LASERJET PRO M402N MONOCHRO	0100	$ 201.49
14528512	EDCO DISPOSAL CORP	4/2/2019	OPEN PO FOR 2018/19 FOR WASTE	0100	$ 5,670.34
14528512	EDCO DISPOSAL CORP	4/2/2019	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14528513	OFFICE DEPOT	4/2/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$ 56.23
14528513	OFFICE DEPOT	4/2/2019	OPEN PO FOR OFFICE DEPOT FOR O	0100	$ 88.32
14528514	REVOLVING CASH FUND	4/2/2019	REIMBURSE REVOLVING CASH FUND	0100	$ 47.79
14528515	JENNIFER LANDRY	4/2/2019	REIMBURSEMENT FOR CONFERENCE E	0100	$ 454.05
14528515	JENNIFER LANDRY	4/2/2019	REIMBURSEMENT FOR CONFERENCE M	0100	$ 167.04
14528515	JENNIFER LANDRY	4/2/2019	REIMBURSEMENT OF EXPENSES FOR	0100	$ 26.46
14528516	SAN DIEGO GAS & ELECTRIC	4/2/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 32,433.59
14528517	STAPLES ADVANTAGE	4/2/2019	STAPLES POLY FILE POCKETS, LET	0100	$ 95.78
14529052	XCITE STEPS	4/3/2019	1:1 SERVICES AND SUPERVISION F	0100	$ 13,718.39
14529053	DR DIEDRE SCHLOYER	4/3/2019	EVALUATIONS, RECORD REVIEW, AN	0100	$ 62.50

14529054	COMMUNITY SCHOOL SAN DIEGO	4/3/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	5,052.00
14529055	DAVID LYON	4/3/2019	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	325.00
14529056	GRANICUS	4/3/2019	YEAR ONE OF TWO YEAR AGREEMENT	0100	$	5,200.00
14529057	ARTS FOR LEARNING SAN DIEGO	4/3/2019	ARTS FOR LEARNING SAN DIEGO (A	0100	$	20,380.63
14529058	VOICE AND VIDEO	4/3/2019	DATA USAGE FOR CORONADO TELETH	0100	$	80.81
14529058	VOICE AND VIDEO	4/3/2019	ONE DAY RENTAL TERADEK CUBE 65	0100	$	96.98
14529059	NEW MANAGEMENT, INC.	4/3/2019	LOCK BLOKSITEM # NM-LB	0100	$	373.35
14529060	ABA & VERBAL BEHAVIOR GROUP, INC.	4/3/2019	1:1 SERVICES AND SUPERVISION F	0100	$	4,557.50
14529060	ABA & VERBAL BEHAVIOR GROUP, INC.	4/3/2019	B.I. SERVICES FOR SPED STUDENT	0100	$	17,449.17
14529060	ABA & VERBAL BEHAVIOR GROUP, INC.	4/3/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	5,969.17
14529061	ALL AMERICAN PLASTIC & PACKAGING	4/3/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	235.89
14529062	COUNTY OF SAN DIEGO	4/3/2019	RECORD RIGHT OF WAY ENCROACHME	0100	$	121.00
14529063	HARPER'S MUSIC	4/3/2019	CMAN B6W44FF05LSL SHURE WIRELE	0100	$	3,262.39
14529064	J&M KEYSTONE, INC.	4/3/2019	DEMO / REMEDIATION LABOR SERVI	4000	$	5,626.51
14529064	J&M KEYSTONE, INC.	4/3/2019	EMERGENCY SERVICE CALL / MOIST	4000	$	15,135.87
14529065	ATKINSON, ANDELSON, LOYA,	4/3/2019	AALRRINVOICE: 564874DATE: FE	0100	$	359.23
14529066	BANYAN TREE FOUNDATION ACADEMY	4/3/2019	SPECIALIZED ACADEMIC INSTRUCTI	0100	$	7,581.38
14529067	CORONADO HOPE CORPORATION	4/3/2019	LETTER 8 1/2 X 11" PAPER #SPZS	0100	$	1,938.85
14529068	CDW GOVERNMENT INC	4/3/2019	MAINTENANCE SERVICE AGREEMENT	0100	$	1,109.00
14529069	COUNTYWIDE MECHANICAL	4/3/2019	BOTTLE FILLER INSTALL.WORK OR	0100	$	4,675.00
14529069	COUNTYWIDE MECHANICAL	4/3/2019	REPLACE BLOWER MOTOR FOR ROOM	0100	$	2,152.12
14529069	COUNTYWIDE MECHANICAL	4/3/2019	REPLACE SUMP PUMP.WORK ORDER:	0100	$	1,692.00
14529069	COUNTYWIDE MECHANICAL	4/3/2019	THEATER CORONADO HVAC 1 BLOWER	0100	$	5,377.71
14529069	COUNTYWIDE MECHANICAL	4/3/2019	WATER COOLER & FILLER INSTALLA	0100	$	3,344.00
14529069	COUNTYWIDE MECHANICAL	4/3/2019	WATER HEATER REPLACEMENT.WORK	0100	$	2,935.00
14529070	COUNTY OF SAN DIEGO	4/3/2019	NOVEMBER 6, 2018 GUBERNATORIAL	0100	$	6,375.00
14529071	GOLD STAR FOODS INC	4/3/2019	OPEN PO FOR FOOD FY 2018-19	1300	$	15,003.05
14529072	MASON'S SAW & LAWNMOWER	4/3/2019	REPAIR OF LAWN CARE EQUIPMENT.	0100	$	110.58
14529073	P&R PAPER SUPPLY COMPANY	4/3/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	254.67
14529074	SAN DIEGO CENTER FOR VISION	4/3/2019	FOR APPROVED SESSIONS HELD AFT	0100	$	960.00
14529681	SAN DIEGO CENTER FOR CHILDREN	4/4/2019	INCLUSIVE EDUCATION PROGRAM WI	0100	$	72,515.12
14529682	OFFICE SOLUTIONS	4/4/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	44.24
14529682	OFFICE SOLUTIONS	4/4/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	33.35
14529683	NATIONAL PEN CO, LLC	4/4/2019	ALPHA SOFT TOUCH PEN WITH STYL	0100	$	105.04

14529684	ALEX WASHINGTON	4/4/2019	OPEN PO - ALEX WASHINGTON - RE	0100	$	1,040.00
14529685	EDUCATION TO GO	4/4/2019	OPEN PO FOR ED 2 GO 2018-2019	1100	$	65.00
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0017GFX- ANGLES OF ASCENT: A	0100	$	23.07
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#01673R5- THE ESSENTIAL GWENDO	0100	$	18.53
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0351NJ0- THE COLLECTED POEMS	0100	$	23.99
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0539PS8- LIFE IN MOTIONL AN U	0100	$	14.86
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0608DK7- THE GETTYSBURG ADDRE	0100	$	14.86
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0644KZ7- THE BURIED GIANT: A	0100	$	14.87
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0661KN0- A MIND FOR NUMBERS:	0100	$	15.79
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0710UH5- FOURTH DOWN AND INCH	0100	$	16.98
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0770RR8- BEJAMIN FRANKLIN: AN	0100	$	18.52
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0796TN9- THE FEDERALIST PAPER	0100	$	7.54
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0827ZJ2- MATH IN MINUTES: 200	0100	$	12.08
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0846ZJ7- MATH IN 100 KEY BREA	0100	$	24.95
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#0894JH9- "THE PRESIDENT HAS B	0100	$	17.61
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#10468V6- TARZAN OF THE APES	0100	$	9.37
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1046EN4- FEDERICK DOUGLAS: AM	0100	$	25.86
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1091FM9- CATWOMAN: SOULSTEALE	0100	$	17.61
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1147LN6- BLACKLISTED! : HOLLY	0100	$	16.66
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1162HJ3- HOW TO PLAY GUITAR:	0100	$	27.65
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1174MG3- INFERNAL DEVICES	0100	$	9.36
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1174NG0- A DARKLING PLAIN	0100	$	9.36
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1197KP2- WE ARE TEH NERDS: TH	0100	$	25.86
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1211AR9- AMERICAN LIKE ME: RE	0100	$	24.03
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1213WSX- THE LONELY DEAD	0100	$	16.69
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1282CL9- THE ENTHUSIAST'S GUI	0100	$	29.26
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1311ECX- THE MOUSETRAP AND OT	0100	$	26.68
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1316FN9- MONDAYS NOT COMING	0100	$	16.69
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1327FP7- (DON'T) CALL ME CARA	0100	$	15.74
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1333ER6- LEONARDI DE VINCI	0100	$	20.36
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1366CA8- DONT WEAR FLIP-FLOPS	0100	$	14.64
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1367EE1- A STUDY IN CHARLOTTE	0100	$	9.36
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1403VL9- THE POET X	0100	$	16.69
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1418NL8- GLOBALIZATION: WHY W	0100	$	21.24

14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1420JNX- THE UNWANTED: STORIE	0100	$ 17.61
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1427JL8- LEGENDARY	0100	$ 17.61
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1434QM3 GLOBAL CLAY: THEMES I	0100	$ 27.69
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1435VB6- TURNING 15 ON THE RO	0100	$ 9.36
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1441PP7- ATTUCKS! : OSCAR ROB	0100	$ 18.52
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1451QPX- UNBROKEN: 13 STORIES	0100	$ 16.69
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1469BM2- NORSE MYTHOLOGY	0100	$ 14.83
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1521FK7- THE ECONOMICS BOOK	0100	$ 16.55
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1566AR1- BRIEF ANSWERS TO THE	0100	$ 23.11
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1566RM4- ARCHIVAL QUALITY	0100	$ 18.52
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#1599GP4- A QUICK AND EASY QUI	0100	$ 7.53
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#26698ZX- TEH THIRTENN AMERICA	0100	$ 16.70
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#303011NX- THE DECLARATION OF	0100	$ 4.31
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#31119B3- A DOLL'S HOUSE	0100	$ 3.23
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#31631U0- KAFKA ON THE SHORE-	0100	$ 15.79
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#4BDEDD6- GHOST IN YOUR GENES	0100	$ 26.89
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	#A079185(SET/SERIES) 1402QD0-	0100	$ 55.75
14529686	FOLLETT SCHOOL SOLUTIONS INC	4/4/2019	CATALOGING AND PROCESSING FOR	0100	$ 37.92
14529687	VERIZON WIRELESS	4/4/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$ 614.93
14529688	THE WINSTON SCHOOL	4/4/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$ 5,857.86
14530347	OFFICE SOLUTIONS	4/5/2019	BLUE INDEX CARDS OXF7320BLU	0100	$ 3.30
14530347	OFFICE SOLUTIONS	4/5/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$ 51.61
14530347	OFFICE SOLUTIONS	4/5/2019	SCOTCH MAGIC TAPE 3/4 - 16 PAC	0100	$ 67.99
14530347	OFFICE SOLUTIONS	4/5/2019	SILVER SHARPIES SAN39109PP	0100	$ 6.69
14530347	OFFICE SOLUTIONS	4/5/2019	TAPE REFILLS MMM810341296	0100	$ 4.91
14530347	OFFICE SOLUTIONS	4/5/2019	V BOARD MASTER DRY ERASE - BLA	0100	$ 29.74
14530347	OFFICE SOLUTIONS	4/5/2019	WHITE CARDSTOCK WAU40311	0100	$ 8.41
14530348	JEA/NSPA	4/5/2019	REGISTER 20 STUDENTS AND 1 TEA	0100	$ 2,144.00
14530349	NORTHSTAR AV LLC	4/5/2019	EPSON OEM REPLACEMENT LAMP	0100	$ 82.50
14530350	DONALD S. GERSONDE	4/5/2019	DONNY GERSONDE CHOREOGRAPHY FO	0100	$ 320.00
14530351	CALIFORNIA-AMERICAN WATER CO	4/5/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$ 271.38
14530352	DEVON ROBERTS	4/5/2019	REIMBURSEMENT FOR MATERIAL AND	0100	$ 129.74
14530353	CALIFORNIA ASSOCIATION OF FEDERALLY	4/5/2019	CALIFORNIA ASSOCIATION OF FEDE	0100	$ 379.00
14530354	HUNTINGTON HARDWARE CO INC	4/5/2019	HARDWARE SUPPLIES18/19 SYO	0100	$ 3,782.50

14530355	LAKESHORE LEARNING MATERIALS	4/5/2019	CARRY ALL TEACHER TOTE FF336	0100	$	147.26
14530355	LAKESHORE LEARNING MATERIALS	4/5/2019	MAGNETIC LETTER BUILDERS LC568	0100	$	61.36
14530355	LAKESHORE LEARNING MATERIALS	4/5/2019	SPEAK AND LISTEN RECORDING MIC	0100	$	49.09
14530835	VISTA HIGHER LEARNING	4/8/2019	100% DISCOUNT ON TEACHER EDITI	0100	$	(532.00)
14530835	VISTA HIGHER LEARNING	4/8/2019	DACCORD 2019 LEVEL 3 NATIONAL	0100	$	532.00
14530835	VISTA HIGHER LEARNING	4/8/2019	DACCORD 2019 LEVEL 3 STUDENT E	0100	$	5,453.24
14530836	OFFICE SOLUTIONS	4/8/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	102.24
14530836	OFFICE SOLUTIONS	4/8/2019	DOUBLE SIDED TAPE #MMM3136	0100	$	8.08
14530836	OFFICE SOLUTIONS	4/8/2019	PENCILS HB#3 YELLOW #DIX13883	0100	$	30.39
14530836	OFFICE SOLUTIONS	4/8/2019	WHITE CONSTRUCTION PAPER #PAC1	0100	$	20.00
14530837	CLARY BUSINESS MACHINES	4/8/2019	WALL PROJECTION SCREEN DA-LITE	0100	$	112.49
14530838	WEX BANK	4/8/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$	883.90
14530839	DONALD S. GERSONDE	4/8/2019	DONNY GERSONDE CHOREOGRAPHY FO	0100	$	320.00
14530840	CALIFORNIA-AMERICAN WATER CO	4/8/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	4,571.39
14531398	OFFICE SOLUTIONS	4/9/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	23.90
14531399	ESIGN SERVICES INC	4/9/2019	OPEN PO FOR FY 2018/2019 FOR S	1900	$	515.00
14531400	LESLIE'S SWIMMING POOL SUPPLIES	4/9/2019	OPEN PO FOR CHEMICALS FOR EMER	1900	$	341.33
14531401	MOBILE DEFENDERS LLC	4/9/2019	LCD PANEL SCREEN FOR HP G5 14	0100	$	65.19
14531402	AMERICAN RED CROSS	4/9/2019	OPEN PO FOR CERTIFICATIONS	1900	$	210.00
14531403	DELL MARKETING L P	4/9/2019	60 DELL LATITUDE COMPUTERS, T	1100	$	75,909.68
14531403	DELL MARKETING L P	4/9/2019	TWO 30 UNIT CHARGING CARTS, TA	1100	$	3,006.22
14531404	DIAMOND JACK ENTERPRISES	4/9/2019	OPEN PO FOR PRODUCE FY 2018/19	1300	$	1,655.92
14531405	HARRIS SCHOOL SOLUTIONS	4/9/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	677.10
14531406	HOLLANDIA DAIRY	4/9/2019	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	2,039.99
14531407	KNORR SYSTEMS INC	4/9/2019	OPEN PO FOR PARTS AND REPAIRS	1900	$	74.00
14531407	KNORR SYSTEMS INC	4/9/2019	SERVICE CONTRACT	1900	$	1,385.44
14531408	LINCOLN AQUATICS	4/9/2019	OPEN PO FOR POOL EQUIPMENT	1900	$	127.19
14531409	NUCO2 LLC	4/9/2019	OPEN PO CO2	1900	$	368.93
14532017	TEXTHELP INC	4/10/2019	READ&WRITE SUBSCRIPTION	0100	$	435.00
14532018	ONE STOP TONER & INKJET, LLC	4/10/2019	REM HP CF226A FOR HP M402N- PR	0100	$	258.56
14532019	VOICE AND VIDEO	4/10/2019	TELETHON/TALENT SHOW ENGINEERI	0100	$	1,900.00
14532020	AMY STATEZNY	4/10/2019	REIMBURSEMENT FOR AMY STATEZNY	0100	$	252.97
14532021	PACIFIC LAWNMOWER WORKS INC	4/10/2019	COA SS64124 4" FIBERGLASS SHOV	0100	$	81.87
14532022	TULARE COUNTY SUPERINTENDENT OF SCHOOLS	4/10/2019	REGISTRATION FOR JEREMY LYCHE	0100	$	200.00

14532023	READYREFRESH BY NESTLE	4/10/2019	BOTTLED WATER DELIVERY18/19	0100	$	25.07
14532023	READYREFRESH BY NESTLE	4/10/2019	CMS READYFRESH WATER FOR 2018-	0100	$	139.63
14532023	READYREFRESH BY NESTLE	4/10/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	109.74
14532023	READYREFRESH BY NESTLE	4/10/2019	OPEN PO FOR WATER DELIVERY TO	0100	$	15.22
14532023	READYREFRESH BY NESTLE	4/10/2019	READY FRESH WATER CONTRACT FOR	0100	$	68.19
14532024	AT&T	4/10/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	99.38
14532025	B&H PHOTO-VIDEO	4/10/2019	METABONES T SPEED BOOSTER ULTR	0100	$	1,221.00
14532025	B&H PHOTO-VIDEO	4/10/2019	OPTEKA CXS-300 DUAL GRIP VIDEO	0100	$	89.96
14532025	B&H PHOTO-VIDEO	4/10/2019	PANASONIC LUMIX DC-GH5S MIRROR	0100	$	2,297.99
14532025	B&H PHOTO-VIDEO	4/10/2019	PANASONIC LUMIX DMC-GH4 MIRROR	0100	$	747.50
14532025	B&H PHOTO-VIDEO	4/10/2019	ROKINON 24, 35, 50, 85MM T1.5	0100	$	1,546.00
14532025	B&H PHOTO-VIDEO	4/10/2019	ROKINON 50MM T1.5 AS UMC CINE	0100	$	498.00
14532025	B&H PHOTO-VIDEO	4/10/2019	SANDISK 32GB ULTRA UHS-I SDHC	0100	$	32.92
14532025	B&H PHOTO-VIDEO	4/10/2019	SANDISK 64GB EXTREME PRO UHS-I	0100	$	87.80
14532026	CDW GOVERNMENT INC	4/10/2019	HP LASERJET PRO MFP M281FDW #T	0100	$	359.21
14532027	OFFICE DEPOT	4/10/2019	RICOH SP 4500A ORIGINAL TONER	0100	$	85.11
14532028	FOLLETT SCHOOL SOLUTIONS INC	4/10/2019	ISBN 2-03-541010-X HOUG 2009	0100	$	318.57
14532029	LLOYD PEST CONTROL CO INC	4/10/2019	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14532029	LLOYD PEST CONTROL CO INC	4/10/2019	PEST CONTROL SERVICESALL SIT	0100	$	2,354.00
14532030	SHANE SCHMEICHEL	4/10/2019	REIMBURSEMENT FOR FLIGHT EXPEN	0100	$	417.96
14532031	TOSHIBA BUSINESS SOLUTIONS	4/10/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	190.62
14532031	TOSHIBA BUSINESS SOLUTIONS	4/10/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$	185.48
14532031	TOSHIBA BUSINESS SOLUTIONS	4/10/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	159.53
14532031	TOSHIBA BUSINESS SOLUTIONS	4/10/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	281.86
14532578	AZTEC FIRE & SAFETY, INC	4/11/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	1,699.25
14532579	24 HOUR ELEVATOR INC	4/11/2019	MAINTENANCE AGREEMENT FOR ELEV	0100	$	2,918.24
14532579	24 HOUR ELEVATOR INC	4/11/2019	REPLACE THE OBSOLETE DOOR CONT	0100	$	2,080.00
14532580	CSM CONSULTING INC	4/11/2019	ERATE COMPLIANCE SERVICES NOT	0100	$	750.00
14532581	MICHAEL ATESALP	4/11/2019	Atesalp contract 2018-19	0100	$	150.00
14532582	GOPHER	4/11/2019	S.P.A.R.K. ORDER:SET #3 (EC SP	0100	$	429.92
14532583	ZAQUIA MAHLER SALINAS	4/11/2019	Zaquia Salinas contract 2018-1	0100	$	760.00
14532584	FIREHOUSE BOARDS	4/11/2019	INVOICE: 874DATE 4/2/18AMOUN	0100	$	394.28
14532585	ARV PEST CONTROL SERVICES	4/11/2019	PEST CONTROL SERVICES18/19 S	0100	$	435.00
14532586	THE GLASS COMPANY INC DBA	4/11/2019	2 OF 36" X 60" APPROX GLASS TE	0100	$	1,600.00

14532587	COUNTYWIDE MECHANICAL	4/11/2019	GYM BOILER PUMP: REPLACE ONE (	0100	$	2,166.00
14532588	COX COMMUNICATION OF SAN DIEGO	4/11/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	929.33
14532589	HUNTINGTON HARDWARE CO INC	4/11/2019	HARDWARE SUPPLIES18/19 SYO	0100	$	630.08
14532590	MCGREGOR & ASSOCIATES INC	4/11/2019	OPEN PO FOR THE 2018/19 MONTHL	0100	$	749.70
14532591	STANLEY CONVERGENT SECURITY	4/11/2019	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,484.19
14532591	STANLEY CONVERGENT SECURITY	4/11/2019	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	784.94
14533246	SUPERINTENDENT OF SCHOOLS SDCOE	4/12/2019	500 BUSINESS CARDS FOR JOY HOW	0100	$	42.99
14533246	SUPERINTENDENT OF SCHOOLS SDCOE	4/12/2019	ADDITIONAL TEAM MEMBERS:JENNI	0100	$	375.00
14533246	SUPERINTENDENT OF SCHOOLS SDCOE	4/12/2019	ADDITIONAL TEAM MEMBERS:SYDNEY	0100	$	195.00
14533246	SUPERINTENDENT OF SCHOOLS SDCOE	4/12/2019	REGISTRATION FEE TO ATTEND DEV	0100	$	85.00
14533246	SUPERINTENDENT OF SCHOOLS SDCOE	4/12/2019	REGISTRATION FEE TO ATTEND REB	0100	$	75.00
14533246	SUPERINTENDENT OF SCHOOLS SDCOE	4/12/2019	VES TARDY SLIPS FOR ATTENDANCE	0100	$	124.00
14533247	MAINTEX INC	4/12/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	358.87
14533248	LOIS DORN	4/12/2019	OPEN PO FOR MILEAGE--LOIS DORN	1100	$	17.40
14533249	AMAZON CAPITAL SERVICES, INC.	4/12/2019	BINDER CLIPS ,19MM ,ASSORTED C	0100	$	12.62
14533249	AMAZON CAPITAL SERVICES, INC.	4/12/2019	PENTEL HI-POLYMER BLOCK ERASER	0100	$	16.96
14533249	AMAZON CAPITAL SERVICES, INC.	4/12/2019	ZIPLOC STORAGE BAGS, TWO GALLO	0100	$	34.22
14533250	OFFICE DEPOT	4/12/2019	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	107.16
14533251	REALLY GOOD STUFF INC	4/12/2019	120 GRID WITH NUMBER LINE SELF	0100	$	67.14
14533251	REALLY GOOD STUFF INC	4/12/2019	BOLD AND BRIGHT COLORFUL SPOTS	0100	$	28.50
14533251	REALLY GOOD STUFF INC	4/12/2019	BUILD YOUR OWN FLIP BOOKS 1645	0100	$	15.07
14533251	REALLY GOOD STUFF INC	4/12/2019	BUILD YOUR OWN FLIP BOOKS WEAT	0100	$	15.07
14533251	REALLY GOOD STUFF INC	4/12/2019	HAPPY BIRTHDAY SILICONE BRACEL	0100	$	25.84
14533251	REALLY GOOD STUFF INC	4/12/2019	READY TO DECORATE CRAYON WELCO	0100	$	29.07
14533251	REALLY GOOD STUFF INC	4/12/2019	STORE MORE WIRE WORKS DESKTOP	0100	$	37.92
14533252	JENNIFER LANDRY	4/12/2019	REIMBURSEMENT FOR MILEAGE EXPE	0100	$	221.90
14533781	XCITE STEPS	4/15/2019	1:1 SERVICES AND SUPERVISION F	0100	$	1,149.17
14533782	CRISIS PREVENTION INSTITUTE	4/15/2019	PWKB0185 - NCI FOUNDATION REFR	0100	$	1,289.77
14533783	OFFICE SOLUTIONS	4/15/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	64.85
14533784	GOPHER	4/15/2019	ITEM # GF93-119 SET OF 36 RAIN	0100	$	69.27
14533785	GALASSO'S BAKERY	4/15/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	350.96
14533786	MAINTEX INC	4/15/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	667.85
14533787	KEENAN & ASSOCIATES	4/15/2019	ANNUAL COMMISSION INSTALLMENT	0100	$	10,550.00
14533788	SPECIALIZED EDUCATION OF CALIFORNIA, INC	4/15/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	3,127.21

14533789	KATHERINE SAPPER	4/15/2019	Katie Sapper spring semester 2	0100	$ 240.00
14533790	DONALD S. GERSONDE	4/15/2019	Gersonde COSA 18-19	0100	$ 470.00
14533791	UNITED OF OMAHA LIFE INSURANCE COMPANY	4/15/2019	ANNUAL INSTALLMENT PREMIUM FOR	0100	$ 191,804.00
14533792	ABA & VERBAL BEHAVIOR GROUP, INC.	4/15/2019	1:1 SERVICES AND SUPERVISION F	0100	$ 6,247.50
14533792	ABA & VERBAL BEHAVIOR GROUP, INC.	4/15/2019	B.I. SERVICES FOR SPED STUDENT	0100	$ 12,830.83
14533792	ABA & VERBAL BEHAVIOR GROUP, INC.	4/15/2019	BEHAVIOR INTERVENTION SERVICES	0100	$ 5,747.50
14533793	ACADEMI COGNITIVE CONNECTIONS	4/15/2019	BILINGUAL EVALUATION FOR SPED	0100	$ 3,360.00
14533794	AMAZON CAPITAL SERVICES, INC.	4/15/2019	CAMBRIDGE ELECTRICAL TAPE BLAC	0100	$ 27.45
14533795	BANYAN TREE FOUNDATION ACADEMY	4/15/2019	INCLUSIVE EDUCATION PROGRAM	0100	$ 4,581.28
14533795	BANYAN TREE FOUNDATION ACADEMY	4/15/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$ 6,012.93
14533795	BANYAN TREE FOUNDATION ACADEMY	4/15/2019	SPECIALIZED ACADEMIC INSTRUCTI	0100	$ 2,317.50
14533796	CARE A VAN TRANSPORT	4/15/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$ 48,173.10
14533797	KARL MUELLER	4/15/2019	OPEN PO FOR MILEAGE AND TRAVEL	0100	$ 89.03
14533798	PIONEER LEARNING CENTER, LLC	4/15/2019	ABA THERAPY & SUPERVISION FOR	0100	$ 2,100.00
14533799	SAN DIEGO CENTER FOR VISION	4/15/2019	APPROVED VISION SESSIONS FOR S	0100	$ 960.00
14533800	TOSHIBA BUSINESS SOLUTIONS	4/15/2019	OPEN PO FOR ALL TOSHIBA COST P	6300	$ 6.10
14533801	UPS	4/15/2019	OPEN PO FOR POSTAGE USAGE FOR	0100	$ 63.26
14533802	THE WINSTON SCHOOL	4/15/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$ 7,236.18
14534253	VERNIER SOFTWARE & TECHNOLOGY	4/16/2019	100 PIVOT TECHNOLOGY DOWNLOADS	0100	$ 500.00
14534254	UC REGENTS	4/16/2019	FASCINATING FISH OUTREACH PACK	0100	$ 460.00
14534255	AT&T	4/16/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 7,243.66
14534256	P&R PAPER SUPPLY COMPANY	4/16/2019	OPEN PO FOR PAPER AND CLEANING	1300	$ 556.40
14534257	TOSHIBA BUSINESS SOLUTIONS	4/16/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$ 16.77
14534257	TOSHIBA BUSINESS SOLUTIONS	4/16/2019	OPEN PO FOR 2018/19 MAINTENANC	0100	$ 619.52
14534257	TOSHIBA BUSINESS SOLUTIONS	4/16/2019	OPEN PO FOR ALL TOSHIBA COST P	6300	$ 49.54
14534257	TOSHIBA BUSINESS SOLUTIONS	4/16/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$ 54.95
14534711	OFFICE SOLUTIONS	4/17/2019	OPEN PO FOR ON LINE ORDERING F	0100	$ 368.47
14534712	MAINTEX INC	4/17/2019	JANITORIAL SUPPLIES18/19 SY	0100	$ 1,646.74
14534713	LINDSEY CUMMINS	4/17/2019	REIMBURSEMENT FOR CONFERENCE R	0100	$ 100.00
14534714	SYNCB/AMAZON	4/17/2019	6 PACK REUSABLE SHOPPING GROCE	0100	$ 8.97
14534714	SYNCB/AMAZON	4/17/2019	8 1/2" X 14" LEGAL SIZED CARDS	0100	$ 32.50
14534714	SYNCB/AMAZON	4/17/2019	ACADEMIC CONVERSATIONS: CLASSR	0100	$ 30.39
14534714	SYNCB/AMAZON	4/17/2019	AMAZON BASICS DOUBLE ROD GARME	0100	$ 121.98
14534714	SYNCB/AMAZON	4/17/2019	AMAZON OPEN PO FOR IT FOR SUPP	0100	$ 108.90

14534714	SYNCB/AMAZON	4/17/2019	BROTHER P-TOUCH M SERIES TAPE	0100	$	26.14
14534714	SYNCB/AMAZON	4/17/2019	CANON EOS-M MEMORY CARD CLEAR	0100	$	9.98
14534714	SYNCB/AMAZON	4/17/2019	CF380X PRINTER CARTRIDGES BLAC	0100	$	47.97
14534714	SYNCB/AMAZON	4/17/2019	CHARACTER COUNTS PHOTO FRAME 2	0100	$	127.05
14534714	SYNCB/AMAZON	4/17/2019	CKANDAY 14 PCS CUTE ANIMAL CAB	0100	$	8.68
14534714	SYNCB/AMAZON	4/17/2019	CMOUNT CCTV MOVIE LENS FOR CAN	0100	$	1,446.88
14534714	SYNCB/AMAZON	4/17/2019	COMPATIBLE RICOH AFICIO SP4100	0100	$	86.70
14534714	SYNCB/AMAZON	4/17/2019	CSI CANNON SPORTS 32-FT COMPET	0100	$	66.36
14534714	SYNCB/AMAZON	4/17/2019	CUPTURE CLASSIC CANDY INSULATE	0100	$	40.15
14534714	SYNCB/AMAZON	4/17/2019	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	32.04
14534714	SYNCB/AMAZON	4/17/2019	ENERGIZER 357BP-3 WATCH/ELECTR	0100	$	15.30
14534714	SYNCB/AMAZON	4/17/2019	ENERGIZER LR44 1.5 V BUTTON CE	0100	$	10.90
14534714	SYNCB/AMAZON	4/17/2019	FRANKLIN SPORTS CLASSIC PLAYGR	0100	$	61.18
14534714	SYNCB/AMAZON	4/17/2019	GENUINE DYMO 1/2" (12MM) BLACK	0100	$	80.97
14534714	SYNCB/AMAZON	4/17/2019	GENUINE DYMO 1/2" (12MM) BLUE	0100	$	16.79
14534714	SYNCB/AMAZON	4/17/2019	GENUINE DYMO 1/2" (12MM) RED O	0100	$	18.27
14534714	SYNCB/AMAZON	4/17/2019	GENUINE DYMO 1/2" (12MM) WHITE	0100	$	16.88
14534714	SYNCB/AMAZON	4/17/2019	GENUINE DYMO 3/4" (18MM) RED O	0100	$	65.57
14534714	SYNCB/AMAZON	4/17/2019	GIMARS 3" 10 PCS IMPROVED DURA	0100	$	11.72
14534714	SYNCB/AMAZON	4/17/2019	GOSPORTS PREMIER SOCCER BALL W	0100	$	80.93
14534714	SYNCB/AMAZON	4/17/2019	HARPER SOFT SHOT HOCKEY PUCKS	0100	$	19.93
14534714	SYNCB/AMAZON	4/17/2019	HOEREV SMALL PACK OF 12 (APPRO	0100	$	37.63
14534714	SYNCB/AMAZON	4/17/2019	I NEED THAT TEACHER'S COLORING	0100	$	22.67
14534714	SYNCB/AMAZON	4/17/2019	K-ROO SPORTS 16-FEET DOUBLE DU	0100	$	16.30
14534714	SYNCB/AMAZON	4/17/2019	K-ROO SPORTS LOT OF 12 7-FOOT	0100	$	91.77
14534714	SYNCB/AMAZON	4/17/2019	LICB CR2025 3V LITHIUM BATTERY	0100	$	13.98
14534714	SYNCB/AMAZON	4/17/2019	MERRIAM-WEBSTER'S FRENCH-ENGLI	0100	$	13.23
14534714	SYNCB/AMAZON	4/17/2019	NKTM PROFESSIONAL 2 PCS BASKET	0100	$	20.38
14534714	SYNCB/AMAZON	4/17/2019	OPEN P.O. AMAZON ADULT ED - CT	1100	$	101.08
14534714	SYNCB/AMAZON	4/17/2019	PURELL PROFESSIONAL SURFACE DI	6300	$	114.28
14534714	SYNCB/AMAZON	4/17/2019	PYLE MEGAPHONE SPEAKER PA BULL	0100	$	24.48
14534714	SYNCB/AMAZON	4/17/2019	RUST-OLEUM 245221 UNIVERSAL AL	0100	$	10.54
14534714	SYNCB/AMAZON	4/17/2019	SAN DISC CLASS 4 SDHC 32 GB SD	0100	$	155.00
14534714	SYNCB/AMAZON	4/17/2019	SHARPIE 30217PP FINE POINT PER	0100	$	14.11

14534714	SYNCB/AMAZON	4/17/2019	SHARPIE ACCENT TANK-STYLE HIGH	0100	$	14.61
14534714	SYNCB/AMAZON	4/17/2019	SHARPIE OIL-BASED PAINT MARKER	0100	$	11.31
14534714	SYNCB/AMAZON	4/17/2019	SOFINNI HEAVY DUTY TOILET PLUN	0100	$	10.65
14534714	SYNCB/AMAZON	4/17/2019	SPOTS/MARKERS,9-INCH (ONE DOZE	0100	$	50.23
14534714	SYNCB/AMAZON	4/17/2019	TACHIKARA SOFT-V OVERSIZE VOLL	0100	$	44.86
14534714	SYNCB/AMAZON	4/17/2019	TACHIKARA SV12R SUPER SOFT 12	0100	$	28.03
14534714	SYNCB/AMAZON	4/17/2019	TEACHER'S ASSISTANT SITTING CA	0100	$	26.50
14534714	SYNCB/AMAZON	4/17/2019	THANK YOU CARDS, 100 BULK	0100	$	18.98
14534714	SYNCB/AMAZON	4/17/2019	TUL GEL PENS, RETRACTABLE, MED	0100	$	18.32
14534714	SYNCB/AMAZON	4/17/2019	WE ALL LIVE TOGETHER 2 BY GREG	0100	$	43.10
14534714	SYNCB/AMAZON	4/17/2019	ZIPLOC SNACK BAG MEGAPACK 280	0100	$	53.58
14534714	SYNCB/AMAZON	4/17/2019	ZZTY STICKY NOTES ASSORTED WAT	0100	$	12.83
14534716	HOME DEPOT	4/17/2019	OPEN PO FOR PARTS AND REPAIRS	1900	$	238.91
14534716	HOME DEPOT	4/17/2019	SUPPLIES18/19 SYOPEN PO	0100	$	6,358.99
14534717	JOHN COOLIDGE	4/17/2019	REIMBURSEMENT FOR REPAIRS TO T	0100	$	20.96
14534718	NUCO2 LLC	4/17/2019	OPEN PO 18/19 FOR CO2 DELIVERY	1900	$	131.19
14534719	SAN DIEGO GAS & ELECTRIC	4/17/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	465.90
14534720	SPRINT	4/17/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	342.11
14534721	TOSHIBA BUSINESS SOLUTIONS	4/17/2019	MOVED TOSHIBA PRINTER FROM UPS	1100	$	150.00
14534722	WAXIE	4/17/2019	JANITORIAL SUPPLIES	1900	$	189.55
14535272	SUPERINTENDENT OF SCHOOLS SDCOE	4/18/2019	REGISTRATION - OLIVIA RIVERA A	0100	$	15.00
14535272	SUPERINTENDENT OF SCHOOLS SDCOE	4/18/2019	TO ATTEND L102B: RESTORATIVE P	0100	$	105.00
14535273	SAN DIEGO CENTER FOR CHILDREN	4/18/2019	INCLUSIVE EDUCATION PROGRAM WI	0100	$	18,340.74
14535274	THE MUSIC THERAPY CENTER	4/18/2019	MUSIC THERAPY FOR SPED STUDENT	0100	$	840.00
14535275	OFFICE SOLUTIONS	4/18/2019	ADVANCED INSTANT HAND SANITIZE	0100	$	25.17
14535275	OFFICE SOLUTIONS	4/18/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	24.39
14535275	OFFICE SOLUTIONS	4/18/2019	COMMERCIAL FULL STRIP DESK STA	0100	$	12.39
14535275	OFFICE SOLUTIONS	4/18/2019	OFFICE 20 PAPER, 92 BRIGHT, 20	0100	$	23.64
14535275	OFFICE SOLUTIONS	4/18/2019	REFILL FOR PENTEL ENERGEL RETR	0100	$	42.74
14535275	OFFICE SOLUTIONS	4/18/2019	S.F.4 PREMIUM CHISEL POINT 210	0100	$	7.40
14535275	OFFICE SOLUTIONS	4/18/2019	SMALL PAPER CLIPS UNV72210	0100	$	2.09
14535275	OFFICE SOLUTIONS	4/18/2019	WITE-OUT EZ CORRECT TAPE, NON-	0100	$	20.72
14535276	LUKE BERNARDY	4/18/2019	OPEN PO FOR LUKE BERNARDY TO P	0100	$	8.50
14535277	SPOT KIDS THERAPY INC.	4/18/2019	PROFESSIONAL SERVICES - SPEECH	0100	$	11,328.00

14535278	CORONADO HOPE CORPORATION	4/18/2019	CASE OF 10 REAMS WHITE 8 1/2 X	0100	$	323.14
14535278	CORONADO HOPE CORPORATION	4/18/2019	CHS PRINTING PAPER FOR TEACHER	0100	$	1,938.85
14535279	DELL MARKETING L P	4/18/2019	DELL LATITUDE 3300 LAPTOP COMP	4000	$	317.30
14535280	DEPARTMENT OF JUSTICE	4/18/2019	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	539.00
14535281	OFFICE DEPOT	4/18/2019	OFFICE DEPOT BRAND BEVELED ERA	0100	$	2.35
14535281	OFFICE DEPOT	4/18/2019	OFFICE DEPOT BRAND RULED INDEX	0100	$	4.62
14535281	OFFICE DEPOT	4/18/2019	OFFICE DEPOT RETRACTABLE BALLP	0100	$	14.00
14535282	LAKESHORE LEARNING MATERIALS	4/18/2019	FLEX-SPACE COMFY FLOOR SEATS,	0100	$	270.00
14535283	TOSHIBA BUSINESS SOLUTIONS	4/18/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	263.08
14535780	SUPERINTENDENT OF SCHOOLS SDCOE	4/19/2019	REGISTER SMITH, COTTEN, SAILER	0100	$	165.00
14535781	OFFICE SOLUTIONS	4/19/2019	EASEL PADS UNV35601	0100	$	18.30
14535781	OFFICE SOLUTIONS	4/19/2019	LARGE CRAYONS UNV35601	0100	$	73.39
14535781	OFFICE SOLUTIONS	4/19/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	181.10
14535781	OFFICE SOLUTIONS	4/19/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	29.29
14535781	OFFICE SOLUTIONS	4/19/2019	TRU-RAY CONSTRUCITON PAPER / R	0100	$	9.16
14535781	OFFICE SOLUTIONS	4/19/2019	TRU-RAY CONSTRUCTION PAPER/PIN	0100	$	9.22
14535781	OFFICE SOLUTIONS	4/19/2019	TRY-RAY CONSTRUCTION PAPER/WHI	0100	$	11.38
14535781	OFFICE SOLUTIONS	4/19/2019	WOODCASE PENCILS COLORS/SET CY	0100	$	64.65
14535781	OFFICE SOLUTIONS	4/19/2019	WOODCASE PENCILS CY0684012	0100	$	22.79
14535782	SITEONE LANDSCAPE SUPPLY	4/19/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	121.87
14535783	MAINTEX INC	4/19/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	1,428.69
14535784	NORTHSTAR AV LLC	4/19/2019	BENQ 5J.JEA05.001 REPLACEMENT	0100	$	149.00
14535785	OLIVIA RIVERA	4/19/2019	OPEN PO FOR MILEAGE	0100	$	228.60
14535786	EVERY CHILD CALIFORNIA	4/19/2019	EVERYCHILD CALIFORNIA MEMBERSH	0100	$	300.00
14535787	AMAZON CAPITAL SERVICES, INC.	4/19/2019	ORIGINAL PURCHASE ORDER, PO #9	0100	$	312.96
14535788	SYLVAN STREIGHTIFF	4/19/2019	4 DAY MIXED MEDIA WORKSHOP FOR	0100	$	595.00
14535789	GRAINGER	4/19/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	236.98
14535790	KARL MUELLER	4/19/2019	OPEN PO FOR MILEAGE AND TRAVEL	0100	$	64.87
14535791	KNORR SYSTEMS INC	4/19/2019	CALCIUM HYPOCHLORITE BRIQUETTE	1900	$	4,482.40
14535792	NEXT DAY PRINTED TEES INC	4/19/2019	17060 GLIDAN PREMIUM COTTON DO	0100	$	156.60
14535792	NEXT DAY PRINTED TEES INC	4/19/2019	EMBROIDERY CHARGE FOR PUTTING	0100	$	73.95
14535792	NEXT DAY PRINTED TEES INC	4/19/2019	LARGE PRINTING OF "SECURITY" A	0100	$	82.65
14535793	US POSTAL SERVICE	4/19/2019	HANDLING FEE	0100	$	16.45
14535793	US POSTAL SERVICE	4/19/2019	ITEM 232125 PRE-PRINTED #10 EN	0100	$	644.60

14535794	SPECIALTY ELECTRIC SUPPLY CO	4/19/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	1,545.57
14535795	W.A.C. AUTO WHOLESALE	4/19/2019	AUTOMOTIVE REPAIR18/19 SYO	0100	$	98.10
14537115	POSTMASTER	4/24/2019	COIL OF 100 $0.55 FOREVER STA	0100	$	550.00
14537116	AZTEC FIRE & SAFETY, INC	4/24/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	170.00
14537117	24 HOUR ELEVATOR INC	4/24/2019	PREVENTIVE SERVICES FOR ELEVAT	0100	$	1,788.68
14537118	DAVID LYON	4/24/2019	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	325.00
14537119	OFFICE SOLUTIONS	4/24/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	23.40
14537119	OFFICE SOLUTIONS	4/24/2019	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	710.08
14537119	OFFICE SOLUTIONS	4/24/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	26.58
14537119	OFFICE SOLUTIONS	4/24/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	50.79
14537120	MICHELLE GREGOIRE	4/24/2019	Gregoire contract 2018-19	0100	$	1,050.00
14537121	AREY JONES EDUCATIONAL SOLUTIONS	4/24/2019	CALIFONE 3060AV HEADPHONES	0100	$	102.96
14537122	READYREFRESH BY NESTLE	4/24/2019	OPEN PO FOR WATER DELIVERY TO	0100	$	129.12
14537123	CUSTOM BINDING PRODUCTS	4/24/2019	MVP LAMINATING FILM 25"X500' C	0100	$	376.37
14537124	OFFICE DEPOT	4/24/2019	OFFICE DEPOT OPEN PO FOR FALL	0100	$	494.39
14537125	JUNIOR ACHIEVEMENT	4/24/2019	JA MCGRATH FAMILY BIZTOWN STUD	0100	$	1,150.00
14537126	LAKESHORE LEARNING MATERIALS	4/24/2019	BRIGHT NAME TAGS STD5623	0100	$	24.50
14537126	LAKESHORE LEARNING MATERIALS	4/24/2019	BRIGHT STAR BORER STD3569	0100	$	9.80
14537126	LAKESHORE LEARNING MATERIALS	4/24/2019	FADLESS PAPER ROLL-BLACK TA301	0100	$	23.31
14537127	MISSION JANITORIAL SUPPLY	4/24/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	57.33
14537128	P&R PAPER SUPPLY COMPANY	4/24/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	86.10
14537129	SAN DIEGO GAS & ELECTRIC	4/24/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	19,075.75
14537130	SAN DIEGO RESTAURANT SUPPLY	4/24/2019	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	360.88
14537131	UNITED RENTALS	4/24/2019	EQUIPMENT RENTAL18/19 SYOP	0100	$	721.69
14537132	UPS	4/24/2019	OPEN PO FOR POSTAGE USAGE FOR	0100	$	13.48
14537733	OFFICE SOLUTIONS	4/25/2019	BLAST OFF BLUE COLOR PAPER WAU	0100	$	92.25
14537733	OFFICE SOLUTIONS	4/25/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	34.79
14537733	OFFICE SOLUTIONS	4/25/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	67.29
14537733	OFFICE SOLUTIONS	4/25/2019	RE-ENTRY RED COLOR PAPER WAU22	0100	$	76.10
14537734	SPOT KIDS THERAPY INC.	4/25/2019	PROFESSIONAL SERVICES - SPEECH	0100	$	16,995.00
14537735	L&L ROOFING	4/25/2019	CLEAR GUTTER AT CORONADO HIGH	0100	$	1,250.00
14537735	L&L ROOFING	4/25/2019	SILVER STRAND ELEMENTARY SCHOO	0100	$	2,100.00
14537736	AMAZON CAPITAL SERVICES, INC.	4/25/2019	HP 80A PRINTER CARTRIDGE #3857	0100	$	35.03
14537736	AMAZON CAPITAL SERVICES, INC.	4/25/2019	RICOH SP4500 A (#588599) INK C	0100	$	32.40

14537737	DIAMOND ROOFING	4/25/2019	THEATER ROOF REPAIRS	0100	$	11,540.00
14537738	BANYAN TREE FOUNDATION ACADEMY	4/25/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	5,440.27
14537739	OFFICE DEPOT	4/25/2019	CMS ADMIN OPEN PO FOR OFFICE D	0100	$	104.17
14537739	OFFICE DEPOT	4/25/2019	OPEN P.O. FOR COSA OFFICE SUPP	0100	$	86.07
14537739	OFFICE DEPOT	4/25/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	39.40
14537739	OFFICE DEPOT	4/25/2019	POST IT NOTES 255477	0100	$	26.59
14537739	OFFICE DEPOT	4/25/2019	X-ACTO ELECTRIC PENCIL SHARPER	0100	$	40.94
14537740	MY PT	4/25/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	500.00
14537741	ORIENTAL TRADING COMPANY	4/25/2019	FRACTION TILES CLASSPACK (IN-1	0100	$	90.88
14537742	SAN DIEGO GAS & ELECTRIC	4/25/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	237.37
14537743	THE MARKERBOARD PEOPLE	4/25/2019	HCG1116-2X HUNDRED COUNT G	0100	$	168.00
14537744	TOSHIBA BUSINESS SOLUTIONS	4/25/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	5.92
14537744	TOSHIBA BUSINESS SOLUTIONS	4/25/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	564.22
14537744	TOSHIBA BUSINESS SOLUTIONS	4/25/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	4.42
14538401	OFFICE SOLUTIONS	4/26/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$	80.66
14538402	SHRED-IT US JV LLC	4/26/2019	OPEN PO FOR DOCUMENT SHREDDING	0100	$	102.60
14538403	AMAZON CAPITAL SERVICES, INC.	4/26/2019	PACON RAINBOW LIGHTWEIGHT DUO-	0100	$	425.14
14538403	AMAZON CAPITAL SERVICES, INC.	4/26/2019	RAINBOW PAC63300 COLORED KRAFT	0100	$	60.95
14538404	COUNTYWIDE MECHANICAL	4/26/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	2,901.23
14538405	OFFICE DEPOT	4/26/2019	ITEM 320155 OFFICE DEPOT® BRAN	0100	$	1,082.89
14538405	OFFICE DEPOT	4/26/2019	OFFICE DEPOT OPEN PO FOR FALL	0100	$	984.75
14538406	FREEFORM CLAY & SUPPLY	4/26/2019	KILN & WHEEL EQUIPMENT REPAIRS	0100	$	5.37
14538406	FREEFORM CLAY & SUPPLY	4/26/2019	OPEN PO FOR ADULT ED CLAY/CERA	1100	$	2.54
14538406	FREEFORM CLAY & SUPPLY	4/26/2019	OPEN PO FOR CERAMIC CLASS	0100	$	675.69
14538406	FREEFORM CLAY & SUPPLY	4/26/2019	OPEN PO FOR MATERIAL AND SUPPL	0100	$	357.04
14538407	PJ CLEVELAND LLC	4/26/2019	OPEN PO FOR PREPARED AND PRESE	1300	$	3,687.29
14538408	PITSCO EDUCATION	4/26/2019	ITEM W35633 FLIGHPAK	0100	$	258.60
14538408	PITSCO EDUCATION	4/26/2019	ITEM W50127 (A8-3) SOLID-FUEL	0100	$	89.43
14538408	PITSCO EDUCATION	4/26/2019	ITEM W51050 9 V BATTERIES	0100	$	148.70
14538408	PITSCO EDUCATION	4/26/2019	ITEM W52037 PACKAGE OF 12 ALPH	0100	$	303.05
14538408	PITSCO EDUCATION	4/26/2019	ITEM W52061 OVAL GLUE SLUGS	0100	$	121.76
14538408	PITSCO EDUCATION	4/26/2019	ITEM W80300 HOBBY AND CRAFT KN	0100	$	32.76
14538804	OFFICE SOLUTIONS	4/29/2019	8 1/2 X 11 201LB PAPER	0100	$	69.58
14538804	OFFICE SOLUTIONS	4/29/2019	8 1/2 X 11 4SQ/IN 500/PK GRAPH	0100	$	76.03

14538804	OFFICE SOLUTIONS	4/29/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	14.64
14538804	OFFICE SOLUTIONS	4/29/2019	SWIVEL/TILT MESH TASK CHAIR, H	0100	$	1,504.62
14538804	OFFICE SOLUTIONS	4/29/2019	UNV43118 STAPLER, 3" THROAT, B	0100	$	11.08
14538804	OFFICE SOLUTIONS	4/29/2019	UNV47210 INDEX CARDS 3X5 100/P	0100	$	6.57
14538805	MAINTEX INC	4/29/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	888.21
14538806	ONE STOP TONER & INKJET, LLC	4/29/2019	CF500X 3.2K INK CARTRIDGE BLAC	0100	$	75.41
14538806	ONE STOP TONER & INKJET, LLC	4/29/2019	CF501X 2.5K INK CARTRIDGE CYAN	0100	$	80.80
14538806	ONE STOP TONER & INKJET, LLC	4/29/2019	CF502X 2.5K INK CARTRIDGE YELL	0100	$	80.80
14538806	ONE STOP TONER & INKJET, LLC	4/29/2019	CF503X 2.5K INK CARTRIDGE MAGE	0100	$	80.80
14538806	ONE STOP TONER & INKJET, LLC	4/29/2019	REM HP CF226A/HP 402N CARTRIDG	0100	$	129.29
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	28 PACK SENSORY TOYS SET, RELI	0100	$	12.26
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	3 PK, BAZIC 4-1" QUAD RULED FI	0100	$	8.37
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	CDOFFICE 16 PACK TRANSPARENT T	0100	$	7.16
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	CHARLES LEONARD DRY ERASE BOAR	0100	$	54.17
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	OFFICEMATE OIC SILVER BINDER C	0100	$	5.10
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	SHARPIE 25053 TANK HIGH LIGHTE	0100	$	7.13
14538807	AMAZON CAPITAL SERVICES, INC.	4/29/2019	TAYLOR PRECISION PRODUCTS DIGI	0100	$	5.79
14538808	JEAN PEHRSSON	4/29/2019	CLASSROOM POCKET CELL PHONE HO	0100	$	56.97
14538808	JEAN PEHRSSON	4/29/2019	MOO-TIME $5 GIFT CARDS AS PRIZ	0100	$	150.00
14538809	LAURA HILL	4/29/2019	REIMBURSEMENT TO LAURA HILL FO	0100	$	799.60
14538810	MASON'S SAW & LAWNMOWER	4/29/2019	REPAIR OF LAWN CARE EQUIPMENT.	0100	$	1,595.20
14538811	RIVIERA FINANCE OF TEXAS, INC.	4/29/2019	OK WWN-V - WORLDWISE COMPLETE	0100	$	12,609.19
14539388	OFFICE SOLUTIONS	4/30/2019	DELUXE COLORED PAPER, 20LB BLU	0100	$	5.26
14539388	OFFICE SOLUTIONS	4/30/2019	DELUXE COLORED PAPER, 20LB GRE	0100	$	5.26
14539388	OFFICE SOLUTIONS	4/30/2019	DELUXE COLORED PAPER, 20LB LIL	0100	$	7.14
14539388	OFFICE SOLUTIONS	4/30/2019	DELUXE COLORED PAPER, 20LB YEL	0100	$	5.26
14539388	OFFICE SOLUTIONS	4/30/2019	LOW ODOR DRY ERASE MARKER, BRO	0100	$	35.02
14539388	OFFICE SOLUTIONS	4/30/2019	LOW ODOR DRY ERASE MARKERS, BR	0100	$	19.31
14539389	SITEONE LANDSCAPE SUPPLY	4/30/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	1,235.03
14539390	TRANE U.S. INC.	4/30/2019	HEATING & A/C SUPPLIES18/19	4000	$	790.20
14539391	HELEN ANDERSON-CRUZ	4/30/2019	REIMBURSEMENT OF EXPENSES:HEL	0100	$	104.10
14539392	SETTLEMENT	4/30/2019	PER SETTLEMENT NO 2017081297 P	0100	$	4,947.50
14539393	AMAZON CAPITAL SERVICES, INC.	4/30/2019	BALL MASON 8OZ QUILTED JARS WI	0100	$	11.99
14539393	AMAZON CAPITAL SERVICES, INC.	4/30/2019	MASON JARS 8OZ, VERONES 8 OZ W	0100	$	32.99

14539393	AMAZON CAPITAL SERVICES, INC.	4/30/2019	MIARO 8 PACK MASON JAR LIGHTS,	0100	$	124.90
14539393	AMAZON CAPITAL SERVICES, INC.	4/30/2019	STANSPORT "GO ANYWHERE CHAIR (	6300	$	75.12
14539393	AMAZON CAPITAL SERVICES, INC.	4/30/2019	SWINGLINE PAPER TRIMMER, GUILL	0100	$	426.47
14539394	CALIFORNIA-AMERICAN WATER CO	4/30/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	3,676.17
14539394	CALIFORNIA-AMERICAN WATER CO	4/30/2019	WATER	1900	$	1,483.35
14539395	CITY OF CORONADO	4/30/2019	OPEN PO FOR 2018/19 SEWER	0100	$	6,388.07
14539396	CECELIA MARSTON	4/30/2019	REIMBURSEMENT FOR MATERIAL AND	0100	$	112.46
14539397	PERFORMANCE CASTERS &	4/30/2019	CASTERS FOR SITE EQUIPMENT AND	0100	$	47.41
14539398	UNION BANK	4/30/2019	PAYMENT FOR CERTIFICATE OF PAR	4000	$	2,225.00
				Total	**$**	**927,123.50**

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)