Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14540030	OFFICE SOLUTIONS	5/1/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$ 80.32
14540032	HEIDI BERGENER	5/1/2019	REIMBURSEMENT FOR HEIDI BERGNE	0100	$ 72.80
14540033	AMAZON CAPITAL SERVICES, INC.	5/1/2019	DRY ERASE BOARD, UNITYSTAR 8-P	0100	$ 22.75
14540033	AMAZON CAPITAL SERVICES, INC.	5/1/2019	EDUCATIONAL INSIGHTS PLAYFOAM	0100	$ 8.27
14540033	AMAZON CAPITAL SERVICES, INC.	5/1/2019	FORTNITE SOLO MODE CORE FIGURE	0100	$ 10.13
14540033	AMAZON CAPITAL SERVICES, INC.	5/1/2019	HP 26A BLACK LASERJET TONER CA	0100	$ 57.10
14540033	AMAZON CAPITAL SERVICES, INC.	5/1/2019	UNITEK 10-PORT USB CHARGING ST	0100	$ 335.92
14540034	READYREFRESH BY NESTLE	5/1/2019	WATER DELIVERY	0100	$ 57.05
14540035	AT&T	5/1/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 39.80
14540036	CORONADO HARDWARE	5/1/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$ 90.53
14540038	OFFICE DEPOT	5/1/2019	CMS ADMIN OPEN PO FOR OFFICE D	0100	$ 169.27
14540038	OFFICE DEPOT	5/1/2019	OPEN P.O. FOR COSA OFFICE SUPP	0100	$ 11.03
14540038	OFFICE DEPOT	5/1/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$ 50.17
14540039	GUITAR CENTER	5/1/2019	YAMAHA HW 780 DRUM HARDWICK PK	0100	$ 323.24
14540040	MISSION JANITORIAL SUPPLY	5/1/2019	JANITORIAL SUPPLIES18/19 SY	0100	$ 1,778.37
14540041	VALLEY INDUSTRIAL SPECIALTIES	5/1/2019	PLUMBING SUPPLIES18/19 SYO	0100	$ 292.99
14540042	WAXIE	5/1/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$ 4,544.43
14540638	MARK MARGOLIES	5/2/2019	OPEN PO FOR INDEPENDENT CONSUL	0100	$ 442.00
14540639	OFFICE SOLUTIONS	5/2/2019	ADHESIVE PUTTY, NON TIXIC 2 OZ	0100	$ 1.53
14540639	OFFICE SOLUTIONS	5/2/2019	ASSORTED COLORS BINDER CLIPS,	0100	$ 19.14
14540639	OFFICE SOLUTIONS	5/2/2019	BLACK MARKER SAN1884739	0100	$ 186.78
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/BLACK PAC10	0100	$ 45.26
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/BLUE PAC103	0100	$ 45.29
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/DARK BROWN	0100	$ 47.41
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/FESTIVE RED	0100	$ 54.31
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/PURPLE PAC1	0100	$ 32.06
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/TURQUOISE	0100	$ 32.06
14540639	OFFICE SOLUTIONS	5/2/2019	CONSTRUCTION PAPER/WHITE PAC1	0100	$ 30.34
14540639	OFFICE SOLUTIONS	5/2/2019	COPY PLUS PRINT PAPER, 92 BRIG	0100	$ 46.46
14540639	OFFICE SOLUTIONS	5/2/2019	ENERGEL RTX RETRACTABLE GEL PE	0100	$ 9.27
14540639	OFFICE SOLUTIONS	5/2/2019	GLOW FILE FOLDERS, 1/3 CUT TOP	0100	$ 14.47
14540639	OFFICE SOLUTIONS	5/2/2019	LOW ODOR DRY ERASE MARKER, BRO	0100	$ 52.18
14540639	OFFICE SOLUTIONS	5/2/2019	OFFICE PACKS FACIAL TISSUE, FL	0100	$ 32.51

14540639	OFFICE SOLUTIONS	5/2/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	100.32
14540639	OFFICE SOLUTIONS	5/2/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	37.24
14540639	OFFICE SOLUTIONS	5/2/2019	ORIGINAL PADS IN MARSEILLE COL	0100	$	6.56
14540639	OFFICE SOLUTIONS	5/2/2019	READY TAB COLORED REINFORCED H	0100	$	23.63
14540639	OFFICE SOLUTIONS	5/2/2019	RECYCLED INTERIOR FILE FOLDERS	0100	$	13.32
14540639	OFFICE SOLUTIONS	5/2/2019	SCOTCH BLUE PAINTERS TAPE 94":	0100	$	4.09
14540639	OFFICE SOLUTIONS	5/2/2019	SELF STICK EASEL PAD 25 X 30 W	0100	$	50.25
14540639	OFFICE SOLUTIONS	5/2/2019	TONER HP55X/CE255X	0100	$	418.75
14540639	OFFICE SOLUTIONS	5/2/2019	UNRULED INDEX CARDS, 3 X 5 WHI	0100	$	1.98
14540640	KATHY COTTEN	5/2/2019	KATHY COTTEN MILEAGE FACING HI	0100	$	12.53
14540641	MAINTEX INC	5/2/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	68.76
14540642	KRISTINA BYRD	5/2/2019	REIMBURSE KRISTINA BYRD LAB CO	0100	$	21.53
14540643	MATTHEW SMITH	5/2/2019	MATT SMITH MILEAGE FACING HIST	0100	$	12.53
14540644	AMAZON CAPITAL SERVICES, INC.	5/2/2019	AMAZON OPEN PO FOR IT SUPPLIES	0100	$	46.78
14540644	AMAZON CAPITAL SERVICES, INC.	5/2/2019	HFS (R) PLATE 8X8; OVERALL HEI	0100	$	54.72
14540644	AMAZON CAPITAL SERVICES, INC.	5/2/2019	TRUE IMAGE COMPATIBLE REPLACEM	0100	$	44.49
14540645	MUSICIAN'S FRIEND, INC.	5/2/2019	REMO VERSA DRUM TUBANO TALL NE	0100	$	915.88
14540646	EDCO DISPOSAL CORP	5/2/2019	OPEN PO FOR 2018/19 FOR WASTE	0100	$	5,188.51
14540647	OFFICE DEPOT	5/2/2019	OPEN P.O. FOR COSA OFFICE SUPP	0100	$	21.54
14540648	JULIE SALVATIERRA	5/2/2019	REIMBURSEMENT FOR SUPPLIES FOR	0100	$	22.98
14540649	KARRIE JACKSON	5/2/2019	REIMBURSEMENT FOR BOOKS PURCHA	0100	$	623.48
14540650	KATHY SHADY	5/2/2019	REIMBURSEMENT DUE FOR EXPENSES	0100	$	1,027.83
14540651	KELLY SAILERS	5/2/2019	KELLY SAILERS MILEAGE FACING H	0100	$	12.53
14540652	SAN DIEGO GAS & ELECTRIC	5/2/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	30,614.18
14540653	SHANE SCHMEICHEL	5/2/2019	REIMBURSEMENT FOR TRANSPORTATI	0100	$	31.98
14540654	TIME CLOCK SALES & SERVICE CO.	5/2/2019	YEARLY MAINTENANCE CONTRACT FO	0100	$	138.00
14541239	WORKABILITY I REGION 5	5/3/2019	SPRING WA1 CONFERENCE ATTENDAN	0100	$	160.00
14541240	STACY MORRISSEY	5/3/2019	REIMBURSEMENT FOR MATH STORAGE	0100	$	25.06
14541241	KIMBERLEY JUNK	5/3/2019	POSTAGE REIMBURSEMENT	0100	$	35.45
14541242	WEX BANK	5/3/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$	1,217.00
14541243	DOMINIQUE SMITH	5/3/2019	Dominique Smith Prof Developme	0100	$	700.00
14541244	AMAZON CAPITAL SERVICES, INC.	5/3/2019	AMAZON BASICS 3.5 MM MALE TO M	0100	$	27.49
14541244	AMAZON CAPITAL SERVICES, INC.	5/3/2019	APPLE LIGHTENING TO 3.5 MM HEA	0100	$	47.76
14541244	AMAZON CAPITAL SERVICES, INC.	5/3/2019	ROLLS OF 1" DUCT TAPE FOR CHS	0100	$	18.74

14541244	AMAZON CAPITAL SERVICES, INC.	5/3/2019	ROLLS OF 2" DUCT TAPE FOR CHS	0100	$	22.89
14541245	ARTHUR SAWI	5/3/2019	REIMBURSEMENT FOR ART SAW FOR	0100	$	290.90
14541246	BLICK ART MATERIALS	5/3/2019	CREATIVITY STREET PAPER MACHE	0100	$	149.99
14541247	OFFICE DEPOT	5/3/2019	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	146.57
14541247	OFFICE DEPOT	5/3/2019	OFFICE DEPOT OPEN PO FOR FALL	0100	$	2,204.35
14541248	LAW OFFICES OF SCHWARTZ	5/3/2019	SETTLEMENT AGREEMENT NUMBER 20	0100	$	5,990.00
14541249	PERMA-BOUND BOOKS/HERTZBERG-	5/3/2019	CATALOG #303201, TO KILL A MOC	0100	$	842.38
14541250	STANLEY CONVERGENT SECURITY	5/3/2019	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,484.19
14541781	SABRA BERKLEY CHIDESTER	5/6/2019	Sabra Chidester Berkley contra	0100	$	450.00
14541782	RACHEL BEVILACQUA	5/6/2019	REIMBURSEMENT DUE RACHEL BEVIL	0100	$	182.39
14541783	SAN DIEGO CENTER FOR CHILDREN	5/6/2019	INCLUSIVE EDUCATION PROGRAM WI	0100	$	17,704.86
14541784	XCITE STEPS	5/6/2019	1:1 SERVICES AND SUPERVISION F	0100	$	2,994.18
14541785	AZTEC FIRE & SAFETY, INC	5/6/2019	FIRE SPRINKLER SYSTEM ANNUAL I	0100	$	1,423.35
14541786	MARK MARGOLIES	5/6/2019	Margolies contract 18-19	0100	$	250.00
14541787	MICHAEL ATESALP	5/6/2019	Atesalp contract 2018-19	0100	$	350.00
14541788	AT HOME NURSING CARE INC	5/6/2019	EMERGENCY RN STAFFING AS NEEDE	0100	$	334.75
14541789	OFFICE SOLUTIONS	5/6/2019	CUSTODIAL SUPPLIES FOR 2018-19	0100	$	528.84
14541789	OFFICE SOLUTIONS	5/6/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	107.03
14541790	MAINTEX INC	5/6/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	281.21
14541791	ZAQUIA MAHLER SALINAS	5/6/2019	Zaquia Salinas contract 2018-1	0100	$	980.00
14541792	PATRICIA SAMORA	5/6/2019	REIMBURSEMENT FOR SEA PERCH KI	0100	$	144.14
14541793	KRISTOPHER L APPLE	5/6/2019	Kris Apple contact 2018-19	0100	$	150.00
14541794	BRIDGES ELEMENTARY	5/6/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	3,039.60
14541795	ROBERT DOVE	5/6/2019	Robert Dove contract 2018-19	0100	$	300.00
14541797	KASEY SCHNEIDER	5/6/2019	REIMBURSEMENT DUE FOR MATERIAL	0100	$	94.93
14541798	ACES	5/6/2019	AFTER SCHOOL CARE FOR SPED STU	0100	$	1,801.00
14541798	ACES	5/6/2019	B.I. INTERVENTION FOR SPED STU	0100	$	5,982.50
14541798	ACES	5/6/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	12,035.58
14541798	ACES	5/6/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	562.50
14541799	READYREFRESH BY NESTLE	5/6/2019	OPEN PO FOR WATER DELIVERY	0100	$	276.26
14541799	READYREFRESH BY NESTLE	5/6/2019	OPEN PO FOR WATER DELIVERY AT	0100	$	60.40
14541799	READYREFRESH BY NESTLE	5/6/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	154.60
14541800	CALIFORNIA-AMERICAN WATER CO	5/6/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	923.21
14541801	CORONADO LOCK AND KEY	5/6/2019	OPEN PO FOR KEYS AND LOCKS 201	0100	$	260.76

14541802	JULIE SALVATIERRA	5/6/2019	OPEN MILEAGE REIMBURSEMENT FOR	0100	$	31.90
14541803	KARL MUELLER	5/6/2019	OPEN PO FOR MILEAGE AND TRAVEL	0100	$	36.00
14541804	KATIE QUINLY	5/6/2019	OPEN PURCHASE ORDER	0100	$	505.08
14541805	KRISTINE H MCCLUNG	5/6/2019	TRAVEL REIMBURSEMENT FOR KRIS	0100	$	495.85
14541806	KIM STRASSBURGER	5/6/2019	REIMBURSEMENT FOR 2019 FRESHMA	0100	$	100.00
14541807	MASON'S SAW & LAWNMOWER	5/6/2019	REPAIR OF LAWN CARE EQUIPMENT.	0100	$	32.35
14541808	MATTHEW G CARNEY	5/6/2019	Matt Carney	0100	$	470.00
14541809	NANCY MCGREEVY	5/6/2019	ENCUMBERED FUNDS FOR MILEAGE R	0100	$	136.76
14541810	ROBINSON CO CONTRACTORS INC	5/6/2019	ELECTRICAL & LIGHTING REPAIRS	0100	$	760.00
14541811	SUNDANCE STAGE LINES	5/6/2019	BUS TRANSPORTATION TO JULIAN	0100	$	2,955.00
14541812	VALLEY INDUSTRIAL SPECIALTIES	5/6/2019	PLUMBING SUPPLIES18/19 SYO	0100	$	96.77
14542311	JOSHUA CHAO	5/7/2019	SHAKESPEARE INSULTS COFFEE MUG	0100	$	35.62
14542311	JOSHUA CHAO	5/7/2019	THE BAWDY BARD SHAKESPEAREAN D	0100	$	15.95
14542312	COMMUNITY SCHOOL SAN DIEGO	5/7/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	11,991.00
14542313	OFFICE SOLUTIONS	5/7/2019	CHILDCARE OPEN PO FOR OFFICE S	0100	$	37.88
14542314	AARON BROOKS	5/7/2019	REIMBURSEMENT FOR ROKU SMART L	0100	$	124.51
14542315	BRIDGES ELEMENTARY	5/7/2019	INCLUSIVE EDUCATION PLAN FOR S	0100	$	3,039.60
14542316	ONE STOP TONER & INKJET, LLC	5/7/2019	HP80A	0100	$	46.29
14542316	ONE STOP TONER & INKJET, LLC	5/7/2019	REM HP CF410A	0100	$	69.44
14542317	AMY STATEZNY	5/7/2019	REIMBURSEMENT FOR AMY STATEZNY	0100	$	92.34
14542318	AMAZON CAPITAL SERVICES, INC.	5/7/2019	DYMO-COMPATIBLE 30256 LARGE SH	0100	$	60.90
14542318	AMAZON CAPITAL SERVICES, INC.	5/7/2019	STARBUCKS BLACK COFFEE K-CUP V	0100	$	35.88
14542318	AMAZON CAPITAL SERVICES, INC.	5/7/2019	SWINGLINE 3 HOLE PUNCH, HOLE P	0100	$	29.53
14542319	ELISABETH JOSSET	5/7/2019	REIMBURSEMENT TO LIZ JOSSET FO	0100	$	17.98
14542320	INLAND EMPIRE FIRE & SAFETY, INC	5/7/2019	SEE "SCOPE OF WORK"	0100	$	2,050.00
14542321	READYREFRESH BY NESTLE	5/7/2019	READY FRESH WATER CONTRACT FOR	0100	$	192.07
14542323	ISTE	5/7/2019	ANNUAL MEMBERSHIP RENEWAL FOR	0100	$	115.00
14542324	KELLY FORTSON	5/7/2019	REIMBURSEMENT DUE KELLY FORTSO	0100	$	230.16
14542327	WILLIAM LEMEI	5/7/2019	REIMBURSEMENT TO BILL LEMEI FO	0100	$	7.98
14543033	OFFICE SOLUTIONS	5/8/2019	CARDSTOCK STARDUST WHITE WAU22	0100	$	17.26
14543033	OFFICE SOLUTIONS	5/8/2019	CMS OFFICE SOLUTIONS OPEN PO T	0100	$	218.51
14543033	OFFICE SOLUTIONS	5/8/2019	COLOR PAPER/HAPPY WAU21289	0100	$	15.02
14543033	OFFICE SOLUTIONS	5/8/2019	CONSTRUCITON PAPER/WHITE PAC10	0100	$	3.79
14543033	OFFICE SOLUTIONS	5/8/2019	CONSTRUCTION PAPER/BLACK PAC10	0100	$	18.10

14543033	OFFICE SOLUTIONS	5/8/2019	CRAYOLA LARGE SIZE CYO528038	0100	$	56.50
14543033	OFFICE SOLUTIONS	5/8/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$	8.04
14543034	MAKERBOT INDUSTRIES LLC	5/8/2019	MAKERBOT 1G SD CARD	0100	$	35.95
14543039	AMAZON CAPITAL SERVICES, INC.	5/8/2019	AMAZONBASICS PREMIUM ANTI-FATI	0100	$	64.63
14543039	AMAZON CAPITAL SERVICES, INC.	5/8/2019	CASIO FX-300 ES PLUS CALCULATO	0100	$	387.60
14543039	AMAZON CAPITAL SERVICES, INC.	5/8/2019	THE BELL JAR NOVEL BY SYLVIA P	0100	$	754.60
14543039	AMAZON CAPITAL SERVICES, INC.	5/8/2019	VIVO BLACK HEIGHT ADJUSTABLE 3	0100	$	344.77
14543040	TURNING TECHNOLOGIES, LLC	5/8/2019	EXAMVIEW PC #SVC-EV-BASIC-PC	0100	$	99.99
14543041	CE4LESS.COM LLC	5/8/2019	1 CONTINUING EDUCATION COURSES	0100	$	74.99
14543042	COX COMMUNICATION OF SAN DIEGO	5/8/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	929.31
14543045	OFFICE DEPOT	5/8/2019	CMS ADMIN OPEN PO FOR OFFICE D	0100	$	81.62
14543045	OFFICE DEPOT	5/8/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	53.75
14543045	OFFICE DEPOT	5/8/2019	OPEN PO FOR OFFICE DEPOT FOR O	0100	$	118.58
14543048	KRISTINE H MCCLUNG	5/8/2019	REIMBURSEMENT FOR KRIS MCCLUNG	0100	$	135.64
14543050	PASCO SCIENTIFIC	5/8/2019	SINE WAVE GENERATOR #WA-9867	0100	$	303.86
14543051	RICK TROW PRODUCTIONS	5/8/2019	BCGW78 - CAREER GAME AND STUDE	0100	$	133.75
14543052	TIME WARNER CABLE	5/8/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	31.22
14543053	TOSHIBA BUSINESS SOLUTIONS	5/8/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	22.60
14543054	WILLIAM LEMEI	5/8/2019	REIMBURSEMENT TO WILLIAM LEMEI	0100	$	440.88
14543660	STANLEY CONVERGENT SECURITY	5/9/2019	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,484.19
14544305	JENNIFER ZAVISLAK	5/10/2019	REIMBURSEMENT DUE JENNIFER ZAV	0100	$	325.85
14544306	OFFICE SOLUTIONS	5/10/2019	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	217.74
14544306	OFFICE SOLUTIONS	5/10/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	11.36
14544307	AMAZON CAPITAL SERVICES, INC.	5/10/2019	A WORLD OF DEALS 2 MIL CLEAR Z	0100	$	42.00
14544307	AMAZON CAPITAL SERVICES, INC.	5/10/2019	DO IT WISER COMPATIBLE TONER C	0100	$	142.51
14544307	AMAZON CAPITAL SERVICES, INC.	5/10/2019	LEMERO REPLACEMENT TONER CARTR	0100	$	22.19
14544308	ALICE WILSON	5/10/2019	REIMBURSEMENT DUE ALICE WILSON	0100	$	336.23
14544309	CARE A VAN TRANSPORT	5/10/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	58,568.40
14544312	JUNIOR ACHIEVEMENT	5/10/2019	VILLAGE - BIZTOWN STUDENT FEES	0100	$	4,140.00
14544313	LAW OFFICES OF SCHWARTZ	5/10/2019	SETTLEMENT AGREEMENT NUMBER 20	0100	$	1,010.00
14544314	PITNEY BOWES	5/10/2019	POSTAGE FOR METER TO MAIL SCHO	0100	$	4,500.00
14544315	SCHOOLMART	5/10/2019	TI84 PLUS CE GRAPHING CALCULAT	0100	$	2,799.35
14544316	WENDY MOORE	5/10/2019	REIMBURSEMENT DUE WENDY MOORE	0100	$	252.21
14544949	XCITE STEPS	5/13/2019	1:1 SERVICES AND SUPERVISION F	0100	$	2,053.34

14544950	OFFICE SOLUTIONS	5/13/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	5.54
14544951	MONTEREY COUNTY OFFICE OF	5/13/2019	INVOICE_MCAET MONTEREY COUNTY	0100	$	1,000.00
14544952	ALLISON FRENZEL	5/13/2019	AME LEADERSHIP INSTITUTE_INVOI	0100	$	500.00
14544953	CUE ONE PRODUCTIONS	5/13/2019	AME LEADERSHIP INSTITUTE_INVOI	0100	$	10,000.00
14544954	KATHERINE SAPPER	5/13/2019	Katie Sapper spring semester 2	0100	$	160.00
14544955	UC REGENTS	5/13/2019	ADDITIONAL STUDENTS FOR BIRCH	0100	$	44.00
14544956	ABA & VERBAL BEHAVIOR GROUP, INC.	5/13/2019	B.I. SERVICES FOR SPED STUDENT	0100	$	2,256.17
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	5 STEPS TO A 5 AP COMPUTER SCI	0100	$	12.02
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	AP® COMPUTER SCIENCE PRINCIPLE	0100	$	11.57
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	COMPUTER SCIENCE PRINCIPLES: T	0100	$	12.27
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	EARTH SCIENCE WKBK #0131259016	0100	$	181.60
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	PYTHON CRASH COURSE: A HANDS-O	0100	$	29.26
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	THE RASPBERRY PI 3 PROJECT BOO	0100	$	16.57
14544957	AMAZON CAPITAL SERVICES, INC.	5/13/2019	TRUE IMAGE COMPATIBLE TONER CA	0100	$	57.10
14544958	FBRC8 LLC	5/13/2019	BOWDEN TUBE WITH COLLETS AND C	0100	$	45.60
14544958	FBRC8 LLC	5/13/2019	HEATED BED PANEL AND CABLE (UM	0100	$	179.40
14544959	JOHANNA MAURO	5/13/2019	INVOICE FOR JOHANNA MAURO_CONT	0100	$	500.00
14544960	ANGELICA PAREDES	5/13/2019	MILEAGE FOR THE 2018/19 SCHOOL	0100	$	212.90
14544961	ARBOR SCIENTIFIC	5/13/2019	BALLISTICS CAR #P3-3527	0100	$	89.67
14544961	ARBOR SCIENTIFIC	5/13/2019	DOPPLER BALL #P7-7120	0100	$	20.69
14544961	ARBOR SCIENTIFIC	5/13/2019	DROPPER POPPER #P6-6075	0100	$	40.69
14544961	ARBOR SCIENTIFIC	5/13/2019	LOOP THE LOOP #P4-2010	0100	$	40.00
14544962	READYREFRESH BY NESTLE	5/13/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	134.16
14544963	CALIFORNIA-AMERICAN WATER CO	5/13/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	6,002.40
14544964	DELL MARKETING L P	5/13/2019	DELL LATTITUDE5590XCTO PER QUO	0100	$	1,416.47
14544965	EDUCATIONAL INNOVATIONS INC	5/13/2019	COW MAGNET #M-400	0100	$	99.56
14544965	EDUCATIONAL INNOVATIONS INC	5/13/2019	MAGNAPROBE #MAG-100	0100	$	107.22
14544965	EDUCATIONAL INNOVATIONS INC	5/13/2019	SEISMIC ACCELERATOR	0100	$	13.95
14544966	LLOYD PEST CONTROL CO INC	5/13/2019	PEST CONTROL SERVICESALL SIT	0100	$	155.00
14544968	NAPA AUTO PARTS	5/13/2019	AUTOMOTIVE PARTS & SUPPLIES1	0100	$	64.02
14544969	PITNEY BOWES GLOBAL	5/13/2019	OPEN PO FOR 2018/19 - LEASE PO	0100	$	231.03
14544970	SWEETWATER	5/13/2019	SABIAN 18' AA MOLTO SYMPHONIC	0100	$	242.43
14544970	SWEETWATER	5/13/2019	SABIAN XSR SUPER CYMBAL SET W/	0100	$	738.06
14544971	VECTOR RESOURCES INC	5/13/2019	OPEN PO FOR TECH SERVICE HOURL	0100	$	375.00

14544972	THE WINSTON SCHOOL	5/13/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	7,236.18
14545417	OFFICE SOLUTIONS	5/14/2019	CMS OPEN PO OFFICE SOLUTIONS F	0100	$	106.84
14545417	OFFICE SOLUTIONS	5/14/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	216.73
14545418	SUZY MITROVICH	5/14/2019	MILEAGE FOR THE 2018/19 SCHOOL	0100	$	65.54
14545419	MAINTEX INC	5/14/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	703.18
14545420	VAVRINEK, TRINE, DAY & CO., LLP	5/14/2019	OPEN PO FOR 2018/19 AUDIT CONT	0100	$	2,600.00
14545421	AMAZON CAPITAL SERVICES, INC.	5/14/2019	HEAVY DUTY ELECTRIC STAPLER	0100	$	42.81
14545421	AMAZON CAPITAL SERVICES, INC.	5/14/2019	QBALL - THROWABLE WIRELESS MIC	0100	$	199.00
14545421	AMAZON CAPITAL SERVICES, INC.	5/14/2019	USB MOUSE,ATTOE [TWO PICK] TRU	0100	$	280.51
14545421	AMAZON CAPITAL SERVICES, INC.	5/14/2019	VELCRO BRAND ONE WRAP THIN TIE	0100	$	10.03
14545421	AMAZON CAPITAL SERVICES, INC.	5/14/2019	VKEY 1000PCS (500 PAIR SETS) 2	0100	$	14.03
14545421	AMAZON CAPITAL SERVICES, INC.	5/14/2019	X L MAGNET FRIDGE MAGNETIC CLI	0100	$	15.98
14545422	CHANDRA DEBUSE	5/14/2019	PAYMENT TO CHANDRA DEBUSE FOR	0100	$	500.00
14545423	APPERSON	5/14/2019	100 QUESTION DATA LINK 600 ANS	0100	$	563.58
14545423	APPERSON	5/14/2019	50 QUESTION DATA LINK 600 ANSW	0100	$	452.55
14545423	APPERSON	5/14/2019	DATALINK 600 ITEM ANALYSIS	0100	$	193.95
14545424	ANNE BOWN-CRAWFORD	5/14/2019	AME LEADERSHIP INSTITUTE_INVOI	0100	$	1,000.00
14545425	READYREFRESH BY NESTLE	5/14/2019	Ready Refresh water for Fall S	0100	$	129.05
14545426	DISCOVERY EDUCATION	5/14/2019	DISCOVERY EDUCATION STREAMING	0100	$	1,300.00
14545427	OFFICE DEPOT	5/14/2019	CARD STOCK/WHITE 639227	0100	$	113.72
14545427	OFFICE DEPOT	5/14/2019	CLASP ENVELOPES 330888	0100	$	7.01
14545427	OFFICE DEPOT	5/14/2019	COLOR PAPER/ASSORTED COLORS 17	0100	$	91.53
14545427	OFFICE DEPOT	5/14/2019	DRY ERASE MARKERS/BLACK 806858	0100	$	254.83
14545427	OFFICE DEPOT	5/14/2019	ERASERS 986893	0100	$	122.75
14545427	OFFICE DEPOT	5/14/2019	FILE FOLDERS 543280	0100	$	11.66
14545427	OFFICE DEPOT	5/14/2019	GEOGRAPHIC 30% RECYCLED BLANK	0100	$	71.98
14545427	OFFICE DEPOT	5/14/2019	INVISIBLE TAPE 452913	0100	$	53.21
14545427	OFFICE DEPOT	5/14/2019	OFFICE DEPOT BRAND CLEAN SEAL	0100	$	36.44
14545427	OFFICE DEPOT	5/14/2019	PAPER CLIPS 221720	0100	$	5.71
14545427	OFFICE DEPOT	5/14/2019	PENS/BLACK 855718	0100	$	112.58
14545427	OFFICE DEPOT	5/14/2019	STAPLES 221051	0100	$	31.19
14545427	OFFICE DEPOT	5/14/2019	TONER 878270	0100	$	108.71
14545427	OFFICE DEPOT	5/14/2019	XEROX VITALITY COLORS LETTER S	0100	$	30.15
14545428	REALLY GOOD STUFF INC	5/14/2019	DIECUT BORDER TRIM 705334	0100	$	11.41

14545428	REALLY GOOD STUFF INC	5/14/2019	DRAW & WRITE JOURNALS 165544	0100	$	73.42
14545428	REALLY GOOD STUFF INC	5/14/2019	NAME TAG LABELS 705469	0100	$	9.99
14545428	REALLY GOOD STUFF INC	5/14/2019	WHITE TAG SENTENCE STRIPS 7026	0100	$	6.84
14545429	UPS	5/14/2019	OPEN PO FOR POSTAGE USAGE FOR	0100	$	3.10
14546109	OFFICE SOLUTIONS	5/15/2019	CARDSTOCK/WHITE WAU	0100	$	17.26
14546109	OFFICE SOLUTIONS	5/15/2019	COLOR PAPER / HAPPY WAU21289	0100	$	15.02
14546109	OFFICE SOLUTIONS	5/15/2019	CONSTRUCTION PAPER / BLACK PAC	0100	$	13.58
14546109	OFFICE SOLUTIONS	5/15/2019	CONSTRUCTION PAPER/ WHITE PAC1	0100	$	7.59
14546109	OFFICE SOLUTIONS	5/15/2019	CRAYOLA CRAYONS CYO520336	0100	$	84.68
14546109	OFFICE SOLUTIONS	5/15/2019	CRAYOLA WATERCOLOR PAINTS CYO3	0100	$	52.26
14546109	OFFICE SOLUTIONS	5/15/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	10.52
14546110	GOOD NEWS ELECTRIC, INC	5/15/2019	RUN NEW ELECTRICAL POWER TO OU	0100	$	850.00
14546111	HEIDI BERGENER	5/15/2019	REIMBURSEMENT DUE HEIDI BERGNE	0100	$	1,036.49
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	AMAZONBASICS CHISEL TIP HIGHLI	0100	$	19.98
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	APPLEROUND 8.5 INCH PLAYGROUND	0100	$	30.68
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	BLEUM CADE SET OF 4 MODERN THR	0100	$	16.13
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	BUBBLE TALK BOARD GAME	0100	$	17.06
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	CATCH PHRASE GAME	0100	$	16.70
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	LD COMPATIBLE TONER CARTRIDGE	0100	$	31.24
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	LINKYO COMPATIBLE TONER CARTRI	0100	$	37.66
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	MAPOL 50 WHITE 3 STAR TABLE TE	0100	$	12.18
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	MATTEL GAME	0100	$	5.78
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	OFFICE DEPOT MOBILE FOLDING CA	0100	$	26.26
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	OUTEE ANIMAL SQUEEZE STRESS TO	0100	$	11.02
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	PHANTOSCOPE 4 PACKS THROW PILL	0100	$	26.26
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	PICK YOUR POISON CARD GAME	0100	$	25.21
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	POST-IT PAGE MARKERS, ASSORTED	0100	$	11.25
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	POST-IT SUPER STICKY EASEL PAD	0100	$	127.86
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	ROSEART SUPER TIP ASSORTED COL	0100	$	13.97
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	SHARPIE 22480PP FLIP CHART MAR	0100	$	8.09
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	SPARCO FEED PAPER, CONTINUOUS,	0100	$	24.70
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	TACHIKARA "SUPER SOFT" VOLLEYB	0100	$	28.30
14546112	AMAZON CAPITAL SERVICES, INC.	5/15/2019	VOICE AMPLIFIER PORTABLE WITH	0100	$	54.47
14546113	BOOKPAL LLC	5/15/2019	THE GREAT GATSBY HARDCOVER #97	0100	$	668.05

14546114	MEGAN PETTIT	5/15/2019	REIMBURSEMENT FOR MILEAGE COST	0100	$	159.21
14546115	DIANNA CZEREWKO	5/15/2019	DIANNA CZEREWKO - PARTIAL REIM	0100	$	50.00
14546116	ATKINSON, ANDELSON, LOYA,	5/15/2019	AALRR INVOICE: 564866DATE 2/2	0100	$	1,785.00
14546116	ATKINSON, ANDELSON, LOYA,	5/15/2019	AALRR INVOICE: 566760DATE 3/3	0100	$	113.50
14546117	CONSUELO ANAYA	5/15/2019	TEACHER CONFERENCE (FAR WEST A	0100	$	195.00
14546118	CRYSTAL GARNER	5/15/2019	REIMBURSMENT FOR EXPENSES FOR	0100	$	363.10
14546119	JULIE SALVATIERRA	5/15/2019	REIMBURSEMENT FOR SUPPLIES PUR	0100	$	41.54
14546120	JULIAN MINING COMPANY	5/15/2019	ADMISSION TICKETS FOR JULIAN M	0100	$	1,799.50
14546122	SOUTH BAY UNION	5/15/2019	BUS TRANSPORTATION FOR 4TH GRA	0100	$	279.50
14546122	SOUTH BAY UNION	5/15/2019	SOUTH BAY UNION SCHOOL DISTRIC	0100	$	409.50
14546122	SOUTH BAY UNION	5/15/2019	TRANSPORTATION RAVEL FROM SSES	0100	$	136.50
14546123	THE MASTER TEACHER	5/15/2019	ENGRAVED CRYSTAL RETIREMENT BO	0100	$	582.24
14546124	TOSHIBA BUSINESS SOLUTIONS	5/15/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	252.76
14546124	TOSHIBA BUSINESS SOLUTIONS	5/15/2019	COPY USAGE ON TOSHIBA COPIER A	0100	$	259.18
14546124	TOSHIBA BUSINESS SOLUTIONS	5/15/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	158.39
14546124	TOSHIBA BUSINESS SOLUTIONS	5/15/2019	OPEN PO FOR 2018/19 MAINTENANC	0100	$	453.90
14546804	24 HOUR ELEVATOR INC	5/16/2019	MAINTENANCE AGREEMENT FOR ELEV	0100	$	1,459.12
14546806	HEIDI BERGENER	5/16/2019	REIMBURSEMENT DUE HEIDI BERGNE	0100	$	60.62
14546807	ALICE WILSON	5/16/2019	REIMBURSEMENT DUE ALICE WILSON	0100	$	129.84
14546808	TRACY DENAULT	5/16/2019	REIMBURSEMENT FOR CHILDCARE PU	0100	$	16.56
14546810	AT&T	5/16/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	125.25
14546811	CLASSICS 4 KIDS	5/16/2019	ADMISSION TICKET FEE FOR FIELD	0100	$	1,071.00
14546812	COUNTYWIDE MECHANICAL	5/16/2019	1ST FLOOR HW COILS - ISOLATE,	0100	$	8,753.85
14546812	COUNTYWIDE MECHANICAL	5/16/2019	DRINKING FOUNTAIN REPLACEMENT	0100	$	5,059.11
14546813	DEPARTMENT OF JUSTICE	5/16/2019	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	343.00
14546814	HOME DEPOT	5/16/2019	SUPPLIES18/19 SYOPEN PO	0100	$	1,386.28
14546815	HUNTINGTON HARDWARE CO INC	5/16/2019	HARDWARE SUPPLIES18/19 SYO	0100	$	2,364.50
14546817	ROBINSON CO CONTRACTORS INC	5/16/2019	ELECTRICAL & LIGHTING REPAIRS	0100	$	285.00
14546818	SAN DIEGO GAS & ELECTRIC	5/16/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	424.58
14546819	SOUTH BAY UNION	5/16/2019	OPEN PO FOR 2018/19 BUS TRANSP	0100	$	53,175.00
14546820	SPECIALTY ELECTRIC SUPPLY CO	5/16/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	1,590.39
14546821	STANLEY CONVERGENT SECURITY	5/16/2019	OPEN PO FOR 2018/19 ANNUAL INT	0100	$	3,579.47
14546822	THE MASTER TEACHER	5/16/2019	RETIREMENT GIFTS - LARGE CRYST	0100	$	237.14
14547297	COMMUNITY SCHOOL SAN DIEGO	5/17/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	6,939.00

14547298	SPECIALIZED EDUCATION OF CALIFORNIA, INC	5/17/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	2,468.85
14547299	ABA & VERBAL BEHAVIOR GROUP, INC.	5/17/2019	1:1 SERVICES AND SUPERVISION F	0100	$	7,466.67
14547299	ABA & VERBAL BEHAVIOR GROUP, INC.	5/17/2019	B.I. SERVICES FOR SPED STUDENT	0100	$	6,633.33
14547300	SARA BROWN	5/17/2019	OPEN PURCHASE ORDER FOR MILEAG	0100	$	64.31
14547300	SARA BROWN	5/17/2019	OPEN PURCHASE ORDER FOR SARA B	0100	$	61.92
14547301	AMAZON CAPITAL SERVICES, INC.	5/17/2019	GOPLUS BENCH VISE SWIVEL 3" TA	0100	$	96.55
14547301	AMAZON CAPITAL SERVICES, INC.	5/17/2019	KEXIN BULK USB 50 PACK 1GB USB	0100	$	128.44
14547301	AMAZON CAPITAL SERVICES, INC.	5/17/2019	POWEREXTRA 2 PACK 7.4V 1800MAH	0100	$	30.99
14547301	AMAZON CAPITAL SERVICES, INC.	5/17/2019	TEXT-DEPENDENT QUESTIONS, GRAD	0100	$	125.88
14547302	BANYAN TREE FOUNDATION ACADEMY	5/17/2019	INCLUSIVE EDUCATION PROGRAM	0100	$	6,012.93
14547302	BANYAN TREE FOUNDATION ACADEMY	5/17/2019	SPECIALIZED ACADEMIC INSTRUCTI	0100	$	3,495.58
14547303	CDW GOVERNMENT INC	5/17/2019	HP COLOR LASERJET PRO M477FDW	0100	$	623.53
14547304	DEVIN BURNWORTH	5/17/2019	Burnworth contract 2018-19	0100	$	150.00
14547305	JENNIFER LANDRY	5/17/2019	REIMBURSEMENT FOR CUE PREMIUM	0100	$	10.00
14547306	MCGREGOR & ASSOCIATES INC	5/17/2019	OPEN PO FOR THE 2018/19 MONTHL	0100	$	754.80
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT DECEMBER	0100	$	1,302.88
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT FOR JULY	0100	$	3,532.30
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT NOVEMBER	0100	$	1,855.02
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT OCTOBER 2	0100	$	1,759.79
14547308	PIONEER LEARNING CENTER, LLC	5/17/2019	ABA THERAPY & SUPERVISION FOR	0100	$	3,140.00
14547309	PT IN MOTION INC	5/17/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	525.00
14547310	ROBYN FULLMER	5/17/2019	REIMBURSEMENT FOR PLASTIC CONT	0100	$	20.62
14547311	SOUTH BAY UNION	5/17/2019	OPEN PO FOR 2018/19 BUS TRANSP	0100	$	18,079.50
14547312	WAXIE	5/17/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	2,775.21
14547875	DAVID LYON	5/20/2019	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	325.00
14547876	ACADEMI COGNITIVE CONNECTIONS	5/20/2019	BILINGUAL PSYCHOEDUCATIONAL EV	0100	$	3,040.00
14547877	LISTEN INNOVATION INC.	5/20/2019	1 YEAR PREMIUM SUBSCRIPTION WI	0100	$	299.00
14547878	AMAZON CAPITAL SERVICES, INC.	5/20/2019	CONSUMER MATHEMATICS #07854294	0100	$	182.19
14547878	AMAZON CAPITAL SERVICES, INC.	5/20/2019	LIFE SKILLS MATH #0785429344	0100	$	174.51
14547878	AMAZON CAPITAL SERVICES, INC.	5/20/2019	RICOH 406464 BLACK TONER CARTR	0100	$	149.99
14547879	OTTO LAI	5/20/2019	OPEN P.O. FOR NEW COSA CONSULT	0100	$	1,500.00
14547880	APPLE COMPUTER INC	5/20/2019	PR7F2LL/A IPAD W/ CUSD ENGRAVI	0100	$	766.00
14547880	APPLE COMPUTER INC	5/20/2019	STM DUX CASE FOR IPAD (5TH & 6	0100	$	153.99
14547881	ACES	5/20/2019	BEHAVIOR INTERVENTION FOR SPED	0100	$	19,925.00

14547882	SYNCB/AMAZON	5/20/2019	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	78.53
14547882	SYNCB/AMAZON	5/20/2019	EXPO LOW ODOR, FINE TIP, BLACK	0100	$	29.49
14547882	SYNCB/AMAZON	5/20/2019	UNITEK 10-PORT USB CHARGING ST	0100	$	41.49
14547883	AT&T	5/20/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	7,188.88
14547884	BANK OF AMERICA	5/20/2019	OPEN PO FOR 2018/19 - BANK OF	0100	$	7,191.82
14547886	FLINN SCIENTIFIC INC	5/20/2019	ONE NANOSECOND BAR #AP7785	0100	$	22.38
14547887	MY PT	5/20/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	2,397.50
14547888	N2Y	5/20/2019	L3	0100	$	99.00
14547888	N2Y	5/20/2019	SYMBOLSTIX	0100	$	87.10
14547890	PT IN MOTION INC	5/20/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	350.00
14547891	SPRINT	5/20/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	341.91
14547892	TOSHIBA BUSINESS SOLUTIONS	5/20/2019	OPEN PO FOR TOSHIBA COPY MACHI	0100	$	1.55
14548428	SUPERINTENDENT OF SCHOOLS SDCOE	5/21/2019	REGISTRATION FEE TO ATTEND OD	0100	$	140.00
14548429	KATHY MULVEY	5/21/2019	DONUTS AND WATER FOR CUSTODIAN	0100	$	47.39
14548430	LD PRODUCTS INC.	5/21/2019	COMP HP 202X/CF500X BLACK TONE	0100	$	40.93
14548430	LD PRODUCTS INC.	5/21/2019	COMP HP 202X/CF501X CYAN TONER	0100	$	40.93
14548430	LD PRODUCTS INC.	5/21/2019	COMP HP 202X/CF502X YELLOW TON	0100	$	40.93
14548430	LD PRODUCTS INC.	5/21/2019	COMP HP 202X/CF503X MAGENTA TO	0100	$	40.93
14548430	LD PRODUCTS INC.	5/21/2019	GOLD HP COLOR LASER JET PRO M2	0100	$	70.23
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	DYNAMICS CART AND TRACK SYSTEM	0100	$	1,103.04
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	FRICTION PAD DTS ORDER CODE: D	0100	$	66.31
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	FRICTION PAD FOR VERNIER DYNAM	0100	$	309.47
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	GO DIRECT SENSOR CART ACCESSOR	0100	$	114.95
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	MINI USB-C CABLE ORDER CODE: C	0100	$	9.95
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	VERNIER EMISSION SPECTROMETER	0100	$	883.09
14548431	VERNIER SOFTWARE & TECHNOLOGY	5/21/2019	VERNIER EMISSIONS FIBER ORDER	0100	$	97.26
14548432	BANK OF AMERICA	5/21/2019	OPEN PO FOR 2018/19 - BANK OF	0100	$	1,467.86
14548433	DEVIN BURNWORTH	5/21/2019	Burnworth contract 2018-19	0100	$	200.00
14548434	HUNTINGTON HARDWARE CO INC	5/21/2019	HARDWARE SUPPLIES18/19 SYO	0100	$	393.76
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT FEBRUARY	0100	$	676.65
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT FOR AUGUS	0100	$	2,761.41
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT FOR NOVEM	0100	$	1,500.00
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT FOR SEPTE	0100	$	3,359.78
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT MARCH 201	0100	$	1,203.99

14548436	NCS PEARSON INC	5/21/2019	#0158978501WISC-V RESPONSE BO	0100	$	208.73
14548437	PRO-ED INC	5/21/2019	13065TEST OF WORD FINDING-3RD	0100	$	544.50
14548437	PRO-ED INC	5/21/2019	13069TWF-3 PREPRIMARY EXAMINE	0100	$	31.90
14548437	PRO-ED INC	5/21/2019	13070TWF-3 PRIMARY EXAMINER R	0100	$	31.90
14548437	PRO-ED INC	5/21/2019	13071TWF-3 INTERMEDIATE EXAMI	0100	$	31.90
14548437	PRO-ED INC	5/21/2019	34260LINGUISYSTEMS ARTICULATI	0100	$	199.10
14548437	PRO-ED INC	5/21/2019	34261LAT-NU EXAMINER REC BKLT	0100	$	49.50
14548437	PRO-ED INC	5/21/2019	PRODUCT NUMBER: 14755TAPS-4 T	0100	$	214.50
14548437	PRO-ED INC	5/21/2019	PRODUCT NUMBER:14757TAPS-4 TE	0100	$	176.00
14548439	PERFORMANCE CASTERS &	5/21/2019	CASTERS FOR SITE EQUIPMENT AND	0100	$	16.81
14548440	HOUGHTON MIFFLIN HARCOURT	5/21/2019	PRODUCT CODE: 1641773- WOODCO	0100	$	466.13
14548441	VERIZON WIRELESS	5/21/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	606.63
14549238	CORVUS INDUSTRIES LTD	5/22/2019	BLEACHER SERVICE CHS GYM18/1	0100	$	300.00
14549239	AMAZON CAPITAL SERVICES, INC.	5/22/2019	ASPECTEK ZAPPER & ELECTRIC INS	0100	$	71.98
14549239	AMAZON CAPITAL SERVICES, INC.	5/22/2019	BOARD2BY MAGNETIC DRY ERASE WH	0100	$	26.64
14549239	AMAZON CAPITAL SERVICES, INC.	5/22/2019	GSG HALF FINGER GYM GLOVES BIK	0100	$	9.64
14549239	AMAZON CAPITAL SERVICES, INC.	5/22/2019	ML KISHIGO 5950 NON REFLECTIVE	0100	$	24.85
14549239	AMAZON CAPITAL SERVICES, INC.	5/22/2019	MMF201800912 - MMF INDUSTRIES	0100	$	17.97
14549239	AMAZON CAPITAL SERVICES, INC.	5/22/2019	OVAL SNAP-HOOK KEY TAGS, PLAST	0100	$	10.62
14549240	PRESTWICK HOUSE, INC	5/22/2019	JUST MERCY #9780812984965	0100	$	985.60
14549241	TURNING TECHNOLOGIES, LLC	5/22/2019	LICENSE RENEWAL FOR WILLIAM LE	0100	$	49.99
14549242	READYREFRESH BY NESTLE	5/22/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	153.20
14549243	OFFICE DEPOT	5/22/2019	CMS OPEN PO FOR OFFICE DEPOT T	0100	$	194.59
14549243	OFFICE DEPOT	5/22/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	83.65
14549244	FLINN SCIENTIFIC INC	5/22/2019	ITEM AP6655 SMALL GLASS BELL J	0100	$	134.17
14549245	MISSION FEDERAL CREDIT UNION	5/22/2019	P-CARD REIMBURSEMENT FOR JANUA	0100	$	500.00
14549245	MISSION FEDERAL CREDIT UNION	5/22/2019	P-CARD REIMBURSEMENT FOR MARCH	0100	$	569.36
14549246	PLAY WITH A PURPOSE	5/22/2019	THE SURF PF50-632	0100	$	679.63
14549247	HOUGHTON MIFFLIN HARCOURT	5/22/2019	PRODUCT CODE: 1588319WOODCOC	0100	$	240.73
14549248	SCHOLASTIC INC	5/22/2019	2GA562166 - GUIDED READING NON	0100	$	6,573.54
14549249	SPECIALTY ELECTRIC SUPPLY CO	5/22/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	511.60
14549250	TOSHIBA BUSINESS SOLUTIONS	5/22/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	258.48
14549251	UNITED RENTALS	5/22/2019	EQUIPMENT RENTAL18/19 SYOP	0100	$	837.83
14549902	SUPERINTENDENT OF SCHOOLS SDCOE	5/23/2019	COACHING FOR EDUCATIONAL LEADE	0100	$	750.00

14549905	KRISTOPHER L APPLE	5/23/2019	Kris Apple contact 2018-19	0100	$	100.00
14549906	LINDSAY GOLDMAN	5/23/2019	NACAC REGISTRATION FOR KRISTIN	0100	$	325.00
14549906	LINDSAY GOLDMAN	5/23/2019	NACAC REGISTRATION FOR LINDSAY	0100	$	325.00
14549906	LINDSAY GOLDMAN	5/23/2019	ROUNDTRIP AIRFARE FROM SAN DIE	0100	$	976.00
14549908	DELOITTE CONSULTING LLP	5/23/2019	DELOITTE UNIVERSITY AND PROGRA	0100	$	2,300.00
14549909	LUKE BERNARDY	5/23/2019	OPEN PO FOR LUKE BERNARDY TO P	0100	$	8.50
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	28 DAYS: MOMENTS IN BLACK HIST	0100	$	92.00
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	AMAZONBASICS KIDS' TOY STORAGE	0100	$	106.11
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	BLUE SUMMIT SUPPLIES 12 PACK D	0100	$	110.65
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	BOLEY 12 PACK JUMP ROPE SET -	0100	$	19.90
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	BOX OF 100 BZK ANTISEPTIC TOWE	0100	$	13.23
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	CARSON-DELLOSA PUBLISHING MATH	0100	$	38.09
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	CRAYOLA ASSORTED PAINT WASHABL	0100	$	44.10
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	CRAYOLA LLC MULTICULTURAL CRAY	0100	$	57.62
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	CRAYOLA OIL PASTELS CLASSPACK,	0100	$	86.39
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	DARICE SOFT-HANDLED HOLE PUNCH	0100	$	15.07
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	DESKTOP NAMEPLATE AND HOLDER 2	0100	$	11.98
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	ECONOMICS: TODAY AND TOMORROW,	0100	$	87.25
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	ECR4KIDS THE SURF - PORTABLE L	0100	$	230.67
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	ECR4KIDS THE SURF PORTABLE LAP	0100	$	57.67
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	ELCOHO 16 PIECES DANCE RIBBONS	0100	$	75.96
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	EXPO 86001 LOW ODOR DRY ERASE	0100	$	53.98
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	FLASH FURNITURE VIBRANT BRIGHT	0100	$	235.33
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	HAPPY TOOTH NECKLACES - 144 PE	0100	$	28.27
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	KINBOR SOFT CHAIRS STOOLS SET	0100	$	166.07
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	KWIK STIX FAST-DRYING SOLID TE	0100	$	117.90
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	LET'S MAKE A CAKE (WELCOME BOO	0100	$	5.18
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	LET'S MAKE A SANDWICH (WELCOME	0100	$	6.88
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	LINCOLN LOGS – 100TH ANNIVERSA	0100	$	51.61
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	LINKYO COMPATIBLE TONER CARTRI	0100	$	53.82
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	LOGHOT NUMBERED CLASSROOM SUND	0100	$	34.55
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	MADE IN USA WHITE BUTCHER PAPE	0100	$	13.54
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	MAG-GENIUS AWARD WINNING BUILD	0100	$	135.97
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	MEMORECOOL LIGHT UP YOUR HOME	0100	$	90.34

14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	MY NAME IS TRUTH: THE LIFE OF	0100	$	82.58
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	NUOLUX DANCE RIBBON RAINBOW RH	0100	$	47.96
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	PGZSY 12 PACK MULTI-FUNCTION E	0100	$	21.00
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	RACE TO PLANET X: NUMBER BOND	0100	$	41.42
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	RASPBERRY PI ZERO W (WIRELESS)	0100	$	478.80
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	THE LAKESIDE COLLECTION IRIS E	0100	$	33.08
14549910	AMAZON CAPITAL SERVICES, INC.	5/23/2019	WIKKISTIX WKX805 BIG COUNT BOX	0100	$	70.80
14549911	INLAND EMPIRE FIRE & SAFETY, INC	5/23/2019	FIXED FIRE SPRINKLER LEAKING I	0100	$	2,350.00
14549916	ARBOR SCIENTIFIC	5/23/2019	DEMO DIFFRACTION GRATING P3-64	0100	$	268.83
14549916	ARBOR SCIENTIFIC	5/23/2019	P6-2631 GENECON HAND CRANK GEN	0100	$	381.11
14549917	READYREFRESH BY NESTLE	5/23/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	239.31
14549918	DIANNE CHRISMAN	5/23/2019	REIMBURSEMENT FOR SUPER SHUTTL	0100	$	198.77
14549920	SAN DIEGO GAS & ELECTRIC	5/23/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	18,239.09
14549921	TIFFANY BOUCHARD	5/23/2019	REIMBURSEMENT FOR TIFFANY BOUC	0100	$	585.47
14550500	THE MATH LEARNING CENTER	5/24/2019	/2BESINT - BRIDGES EDUCATOR SI	0100	$	-
14550500	THE MATH LEARNING CENTER	5/24/2019	1BINTS2 - BRIDGES INTERVENTION	0100	$	1,018.71
14550500	THE MATH LEARNING CENTER	5/24/2019	2B4 - BRIDGES 2ED GR 4 PACKAGE	0100	$	1,616.25
14550500	THE MATH LEARNING CENTER	5/24/2019	2B4HC5 - BRIDGES 2ED GR 4 HOME	0100	$	-
14550500	THE MATH LEARNING CENTER	5/24/2019	2B4SB5 - BRIDGES 2 ED GR 4 STU	0100	$	-
14550500	THE MATH LEARNING CENTER	5/24/2019	2NC4SB5 - NUMBER CORNER 2ED GR	0100	$	-
14550500	THE MATH LEARNING CENTER	5/24/2019	MBDE10 - DRY MARKER BOARDS COM	0100	$	48.49
14550500	THE MATH LEARNING CENTER	5/24/2019	RUL10 - CLEAR FLEXIBLE RULER C	0100	$	12.93
14550500	THE MATH LEARNING CENTER	5/24/2019	TI01 - TI-108 CALCULATOR	0100	$	54.95
14550500	THE MATH LEARNING CENTER	5/24/2019	UH - UNIFIX CUBES 500/PK	0100	$	64.65
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	50 CELL PHONE HOLDERS FOR CHS	0100	$	649.50
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	AMAZON OPEN PO FOR IT SUPPLIES	0100	$	37.72
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	BOOK RED SCARF GIRL BY JI-LI J	0100	$	725.40
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	CHAMPION SPORTS MULTI-COLORED	0100	$	138.43
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	CLICK IMAGE TO OPEN EXPANDED V	0100	$	57.19
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	SONY MODEL MDRZX110/BLD ZX SER	0100	$	129.90
14550501	AMAZON CAPITAL SERVICES, INC.	5/24/2019	TAMING OF THE SHREW ISBN# 0743	0100	$	406.70
14550502	OFFICE DEPOT	5/24/2019	KLEENEX BOXES 1385335	0100	$	271.47
14550502	OFFICE DEPOT	5/24/2019	STEEL MASTER SLOTTED RACK STYL	0100	$	15.49
14550502	OFFICE DEPOT	5/24/2019	STEEL MASTER SNAP-HOOK PEG STY	0100	$	9.92

14550503	MISSION JANITORIAL SUPPLY	5/24/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	1,330.41
14550504	MHS INC	5/24/2019	ASRS SCORING SOFTWARE PROGRAM	0100	$	189.11
14550504	MHS INC	5/24/2019	CONNERS 3-PARENT RESPONSE BOOK	0100	$	407.13
14550504	MHS INC	5/24/2019	CONNERS 3-TEACHER RESPONSE BOO	0100	$	407.54
14550504	MHS INC	5/24/2019	CONNERS EARLY CHILDHOOD MANUAL	0100	$	111.94
14550504	MHS INC	5/24/2019	CONNERS EARLY CHILDHOOD PARENT	0100	$	76.08
14550504	MHS INC	5/24/2019	CONNERS EARLY CHILDHOOD SOFTWA	0100	$	291.26
14550504	MHS INC	5/24/2019	CONNERS EARLY CHILDHOOD TEACHE	0100	$	152.15
14550505	SAN DIEGO GAS & ELECTRIC	5/24/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	104.38
14550506	TOSHIBA BUSINESS SOLUTIONS	5/24/2019	CPC COSTS FOR 2018-19-VILLAGE	0100	$	593.65
14550506	TOSHIBA BUSINESS SOLUTIONS	5/24/2019	OPEN PO FOR COPIES MADE ON TOS	0100	$	548.64
14551007	CREATIVE NOTEBOOK SOLUTIONS	5/28/2019	#PLTW ENGINEERING NOTEBOOK ISB	0100	$	112.00
14551008	NORTHSTAR AV LLC	5/28/2019	VLT-XD560LP PROJECTOR BULB TO	0100	$	99.00
14551009	THE MATH LEARNING CENTER	5/28/2019	/2BES BRIDGES EDUCATOR SITE A	0100	$	-
14551009	THE MATH LEARNING CENTER	5/28/2019	/2BESINT BRIDGES EDUCATOR SITE	0100	$	-
14551009	THE MATH LEARNING CENTER	5/28/2019	2B0 (KINDERGARTEN) BRIDGES 2ED	0100	$	14,546.28
14551009	THE MATH LEARNING CENTER	5/28/2019	2B0HC5 (KINDERGARTEN) BRIDGES	0100	$	1,047.33
14551009	THE MATH LEARNING CENTER	5/28/2019	2B0RNI (KINDERGARTEN) GRADE K	0100	$	3,054.71
14551009	THE MATH LEARNING CENTER	5/28/2019	2B0SB5 (KINDERGARTEN) BRIDGES	0100	$	523.67
14551009	THE MATH LEARNING CENTER	5/28/2019	2B1 (GRADE 1) BRIDGES 2ED GRAD	0100	$	11,313.75
14551009	THE MATH LEARNING CENTER	5/28/2019	2B1HC5 (GRADE 1) BRIDGES 2ED G	0100	$	814.59
14551009	THE MATH LEARNING CENTER	5/28/2019	2B1RNI (GRADE 1) GRADE 1 REQUI	0100	$	2,074.19
14551009	THE MATH LEARNING CENTER	5/28/2019	2B1SB5 (GRADE 1) BRIDGES 2ED G	0100	$	407.30
14551009	THE MATH LEARNING CENTER	5/28/2019	2B2 (GRADE 2) BRIDGES 2ED GRAD	0100	$	11,313.75
14551009	THE MATH LEARNING CENTER	5/28/2019	2B2HC5 (GRADE 2) BRIDGES 2ED G	0100	$	814.59
14551009	THE MATH LEARNING CENTER	5/28/2019	2B2RNI (GRADE 2) GRADE 2 REQUI	0100	$	2,074.19
14551009	THE MATH LEARNING CENTER	5/28/2019	2B2SB5 (GRADE 2) BRIDGES 2ED G	0100	$	407.30
14551009	THE MATH LEARNING CENTER	5/28/2019	2B3 (GRADE 3) BRIDGES 2ED GRAD	0100	$	11,313.75
14551009	THE MATH LEARNING CENTER	5/28/2019	2B3HC5 (GRADE 3) BRIDGES 2ED G	0100	$	814.59
14551009	THE MATH LEARNING CENTER	5/28/2019	2B3RNI (GRADE 3) GRADE 3 REQUI	0100	$	2,753.01
14551009	THE MATH LEARNING CENTER	5/28/2019	2B3SB5 (GRADE 3) BRIDGES 2ED G	0100	$	814.59
14551009	THE MATH LEARNING CENTER	5/28/2019	2B4 (GRADE 4) BRIDGES 2ED GRAD	0100	$	9,697.50
14551009	THE MATH LEARNING CENTER	5/28/2019	2B4HC5 (GRADE 4) BRIDGES 2ED G	0100	$	950.36
14551009	THE MATH LEARNING CENTER	5/28/2019	2B4RNI (GRADE 4) GRADE 4 REQUI	0100	$	1,131.38

14551009	THE MATH LEARNING CENTER	5/28/2019	2B4SB5 (GRADE 4) BRIDGES 2ED G	0100	$	950.36
14551009	THE MATH LEARNING CENTER	5/28/2019	2B5 (GRADE 5) BRIDGES 2ED GRAD	0100	$	11,313.75
14551009	THE MATH LEARNING CENTER	5/28/2019	2B5HC5 (GRADE 5) BRIDGES 2ED G	0100	$	950.36
14551009	THE MATH LEARNING CENTER	5/28/2019	2B5RNI (GRADE 5) GRADE 5 REQUI	0100	$	1,018.24
14551009	THE MATH LEARNING CENTER	5/28/2019	2B5SB5 (GRADE 5) BRIDGES 2ED G	0100	$	950.36
14551009	THE MATH LEARNING CENTER	5/28/2019	2BINTS1 BRIDGES INTERVENTION S	0100	$	945.51
14551009	THE MATH LEARNING CENTER	5/28/2019	2BINTS1RNI INTERVENTION SET 1	0100	$	156.24
14551009	THE MATH LEARNING CENTER	5/28/2019	2BINTS2 BRIDGES INTERVENTION S	0100	$	945.51
14551009	THE MATH LEARNING CENTER	5/28/2019	2BINTS2RNI INTERVENTION SET 2	0100	$	145.46
14551009	THE MATH LEARNING CENTER	5/28/2019	2BPK (PRE-K) BRIDGES 2ED GRADE	0100	$	9,026.98
14551009	THE MATH LEARNING CENTER	5/28/2019	2BPKRNI (PRE-K) GRADE PRE-K RE	0100	$	436.39
14551009	THE MATH LEARNING CENTER	5/28/2019	2NC0SB5 (KINDERGARTEN) NUMBER	0100	$	523.67
14551009	THE MATH LEARNING CENTER	5/28/2019	2NC1SB5 (GRADE 1) NUMBER CORNE	0100	$	407.30
14551009	THE MATH LEARNING CENTER	5/28/2019	2NC2SB5 (GRADE 2) NUMBER CORNE	0100	$	407.30
14551009	THE MATH LEARNING CENTER	5/28/2019	2NC3SB5 (GRADE 3) NUMBER CORNE	0100	$	407.30
14551009	THE MATH LEARNING CENTER	5/28/2019	2NC4SB5 (GRADE 4) NUMBER CORNE	0100	$	475.18
14551009	THE MATH LEARNING CENTER	5/28/2019	2NC5SB5 (GRADE 5) NUMBER CORNE	0100	$	475.18
14551010	AMAZON CAPITAL SERVICES, INC.	5/28/2019	3 DRAWERS BLACK LATERAL FILE C	0100	$	674.00
14551011	CALIFORNIA-AMERICAN WATER CO	5/28/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	1,870.48
14551421	OFFICE SOLUTIONS	5/29/2019	MARKER, EXPO 2,6 SAN80556	0100	$	8.01
14551421	OFFICE SOLUTIONS	5/29/2019	MARKER, SHARPIE FINE SAN75846	0100	$	31.75
14551421	OFFICE SOLUTIONS	5/29/2019	MARKER, SHARPIE, FIN SAN30072	0100	$	9.04
14551421	OFFICE SOLUTIONS	5/29/2019	MARKER, SUPER, SHARPIE BK SAN3	0100	$	19.97
14551421	OFFICE SOLUTIONS	5/29/2019	MARKER,SHARPIE,CHISEL SAN38250	0100	$	5.92
14551421	OFFICE SOLUTIONS	5/29/2019	PAPER , LTR WAU22871	0100	$	18.16
14551421	OFFICE SOLUTIONS	5/29/2019	PAPER 250SH WAU22401	0100	$	17.26
14551421	OFFICE SOLUTIONS	5/29/2019	PAPER, LTR 250SH WAU21021	0100	$	18.24
14551421	OFFICE SOLUTIONS	5/29/2019	PAPER, LTR WAU22781	0100	$	16.73
14551421	OFFICE SOLUTIONS	5/29/2019	PEN G2 BOLD BE PIL31257	0100	$	17.14
14551421	OFFICE SOLUTIONS	5/29/2019	PEN G2, BOLD PIL31654	0100	$	13.18
14551421	OFFICE SOLUTIONS	5/29/2019	PEN.G2 BOLD, BK PIL31256	0100	$	13.55
14551421	OFFICE SOLUTIONS	5/29/2019	POST IT NOTES MMM660RPA	0100	$	18.24
14551421	OFFICE SOLUTIONS	5/29/2019	TAPE CODING BLUE MMM10836	0100	$	18.25
14551421	OFFICE SOLUTIONS	5/29/2019	TAPE, CODING WHITE MMM10828	0100	$	17.56

14551421	OFFICE SOLUTIONS	5/29/2019	TAPE, CODING, 35/RED MMM10810	0100	$	18.25
14551421	OFFICE SOLUTIONS	5/29/2019	TAPE, CORR BICWOTAPP11	0100	$	6.40
14551421	OFFICE SOLUTIONS	5/29/2019	TAPE, ELECTRIAL MMM06133	0100	$	15.32
14551421	OFFICE SOLUTIONS	5/29/2019	TONER LJ 305A HEWCE413A	0100	$	122.35
14551421	OFFICE SOLUTIONS	5/29/2019	TONER LJ305A XL, BK HEWCE410X	0100	$	111.40
14551421	OFFICE SOLUTIONS	5/29/2019	ZIPLOC SANDWICH BAGS SJN682255	0100	$	19.91
14551422	ARLEEN CONRADI	5/29/2019	PSYCHOEDUCATIONAL ASSESSMENT F	0100	$	3,500.00
14551423	FLINN SCIENTIFIC INC	5/29/2019	CONDUCTIVITY METER #AP1493	0100	$	166.86
14551423	FLINN SCIENTIFIC INC	5/29/2019	ELECTROCHEMICAL CELL #AP9092	0100	$	147.57
14551423	FLINN SCIENTIFIC INC	5/29/2019	EUDIOMETER TUBE (50ML) #GP9167	0100	$	423.30
14551423	FLINN SCIENTIFIC INC	5/29/2019	MULTIMETER	0100	$	273.39
14551424	LAURA HILL	5/29/2019	ENCUMBER FUNDS FOR LAURA HILL	0100	$	1,997.00
14551425	MISSION FEDERAL CREDIT UNION	5/29/2019	P-CARD REIMBURSEMENT APRIL 201	0100	$	6,531.40
14551949	THE INSTITUTE FOR EFFECTIVE EDUCATION	5/30/2019	INCLUSIVE EDUCATION PROGRAM FO	0100	$	8,342.14
14551950	ROCHESTER 100 INC	5/30/2019	2-POCKET (/NICKYS-TWO-POCKET-P	0100	$	168.75
14551951	SOFTWAREONE	5/30/2019	MICROSOFT OFFICE PRO PLUS OLV	0100	$	7,554.24
14551952	JOSTENS	5/30/2019	290 DIPLOMAS	0100	$	8.61
14551953	JAAMI WAALI	5/30/2019	Jaami Waali contract 2018-19	0100	$	750.00
14551954	WEX BANK	5/30/2019	FUEL PURCHASE ON MAY 06, 2019	0100	$	163.06
14551955	ATKINSON, ANDELSON, LOYA,	5/30/2019	AALRR INVOICE: 568129DATE: AP	0100	$	668.95
14551955	ATKINSON, ANDELSON, LOYA,	5/30/2019	ATTORNEY FEES FOR APRIL 2019	0100	$	2,737.50
14551956	ACES	5/30/2019	AFTER SCHOOL CARE FOR SPED STU	0100	$	2,608.00
14551956	ACES	5/30/2019	B.I. INTERVENTION FOR SPED STU	0100	$	7,092.00
14551956	ACES	5/30/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	15,158.50
14551956	ACES	5/30/2019	BEHAVIOR INTERVENTION FOR SPED	0100	$	7,720.00
14551956	ACES	5/30/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	687.50
14551957	READYREFRESH BY NESTLE	5/30/2019	OPEN PO FOR WATER DELIVERY	0100	$	238.50
14551957	READYREFRESH BY NESTLE	5/30/2019	OPEN PO FOR WATER DELIVERY AT	0100	$	99.92
14551957	READYREFRESH BY NESTLE	5/30/2019	WATER DELIVERY	0100	$	134.18
14551957	READYREFRESH BY NESTLE	5/30/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	117.63
14551959	OFFICE DEPOT	5/30/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	19.16
14551960	FROST HARDWOOD LUMBER CO	5/30/2019	OPEN PURCHASE ORDER FOR WOOD F	0100	$	818.73
14551961	LEARNING A-Z	5/30/2019	TWO TEACHER LICENSES FOR A ONE	0100	$	349.90
14551962	MISSION FEDERAL CREDIT UNION	5/30/2019	P-CARD REIMBURSEMENT FOR APRIL	0100	$	5,146.88

14551962	MISSION FEDERAL CREDIT UNION	5/30/2019	P-CARD REIMBURSEMENT FOR FEBRU	0100	$	3,912.99
14551962	MISSION FEDERAL CREDIT UNION	5/30/2019	P-CARD REIMBURSEMENT JANUARY 2	0100	$	3,400.80
14551963	SAN DIEGO UNION TRIBUNE	5/30/2019	PO# PROPOSED BUDGET HEARING 6/	0100	$	187.80
14551964	SAN DIEGO CENTER FOR VISION	5/30/2019	APPROVED VISION SESSIONS FOR S	0100	$	1,120.00
14551964	SAN DIEGO CENTER FOR VISION	5/30/2019	ORTHOPTICS AND VISUAL PROCESSI	0100	$	600.00
14551965	SCHOOL SPECIALTY INC	5/30/2019	EISCO POWER SUPPLY LOW VOLTAGE	0100	$	349.10
14551965	SCHOOL SPECIALTY INC	5/30/2019	NADA CAPACITOR 1 FARAD 28 1/2	0100	$	248.58
14551966	TOSHIBA BUSINESS SOLUTIONS	5/30/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	3.56
14551967	UNITED RENTALS	5/30/2019	EQUIPMENT RENTAL18/19 SYOP	0100	$	594.22
14551968	W.A.C. AUTO WHOLESALE	5/30/2019	AUTOMOTIVE REPAIR18/19 SYO	0100	$	7,094.75
14552661	ROCHESTER 100 INC	5/31/2019	TAKE HOME COMMUNICATOR FOLDE	0100	$	47.25
14552661	ROCHESTER 100 INC	5/31/2019	TAKE HOME COMMUNICATOR FOLDER/	0100	$	141.75
14552661	ROCHESTER 100 INC	5/31/2019	TAKE-HOME COMMUNICATOR FOLDER/	0100	$	47.25
14552662	XCITE STEPS	5/31/2019	1:1 SERVICES AND SUPERVISION F	0100	$	2,745.85
14552663	SWEETMAN SYSTEMS	5/31/2019	BRAILLE SENSE POLARIS, SWEETMA	0100	$	5,880.24
14552664	OFFICE SOLUTIONS	5/31/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$	3.22
14552665	KAMI MCELLIGOTT	5/31/2019	REIMBURSEMENT: KAMI MCELLIGOTT	0100	$	108.77
14552666	DONALD S. GERSONDE	5/31/2019	DONNY GERSONDE CHOREOGRAPHY FO	0100	$	80.00
14552667	ONE STOP TONER & INKJET, LLC	5/31/2019	COMPATIBLE HP CF380A / 508A /	0100	$	129.29
14552667	ONE STOP TONER & INKJET, LLC	5/31/2019	COMPATIBLE HP CF381A / CYAN TO	0100	$	140.07
14552667	ONE STOP TONER & INKJET, LLC	5/31/2019	COMPATIBLE HP CF382A / YELLOW	0100	$	140.06
14552667	ONE STOP TONER & INKJET, LLC	5/31/2019	COMPATIBLE HP CF383A / MAGENTA	0100	$	140.06
14552668	ANNETTE SYMON	5/31/2019	REIMBURSE ANNETTE SYMON FOR DE	0100	$	353.20
14552669	SAN DIEGO KIDS PARTY RENTALS INC.	5/31/2019	SAN DIEGO KIDS PARTY RENTALS F	0100	$	1,585.00
14552670	TROY COOK	5/31/2019	DISKJOCKEY DEPOSIT FOR 8TH GRA	0100	$	295.00
14552671	HAPPY CAMPER PHOTO BUS	5/31/2019	HAPPY CAMPER PHOTO BOOTH DEPOS	0100	$	299.50
14552672	FULCRUM MANAGEMENT SOLUTIONS INC.	5/31/2019	THOUGHTEXCHANGE LEADER ROOM	0100	$	12,000.00
14552673	BUREAU OF EDUCATION & RESEARCH	5/31/2019	REGISTER BONNIE MCCANN, TODD T	0100	$	747.00
14552674	CALIFORNIA-AMERICAN WATER CO	5/31/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	4,361.83
14552675	LAKESHORE LEARNING MATERIALS	5/31/2019	BEGINNING SOUNDS BINGO JJ315	0100	$	11.84
14552675	LAKESHORE LEARNING MATERIALS	5/31/2019	CRAZY SHAPES MAGNETIC BUILDING	0100	$	53.86
14552675	LAKESHORE LEARNING MATERIALS	5/31/2019	DESIGN BUILDERS TT149	0100	$	53.86
14552675	LAKESHORE LEARNING MATERIALS	5/31/2019	DINOSAUR FLOOR PUZZLE FK276	0100	$	45.04
14552675	LAKESHORE LEARNING MATERIALS	5/31/2019	FRUIT & VEGETABLE CUT UPS FV52	0100	$	32.31

14552675	LAKESHORE LEARNING MATERIALS	5/31/2019	MAGNA TILES DG546	0100	$	57.11
14552676	MARIA SIMON	5/31/2019	REIMBURSEMENT: MARIA SIMONNAT	0100	$	30.60
14552677	SUNDANCE STAGE LINES	5/31/2019	TRANSPORTATION TO MESA COLLEGE	0100	$	735.00
14552678	VALLEY INDUSTRIAL SPECIALTIES	5/31/2019	PLUMBING SUPPLIES18/19 SYO	0100	$	304.42
14542322	BENITA PUENTE	5/7/2019	FRED PRYOR SEMINAR--ADMINISTRA	1100	$	199.00
14542322	BENITA PUENTE	5/7/2019	MILEAGE REIMBURSEMENT--SOUTH B	1100	$	13.34
14542322	BENITA PUENTE	5/7/2019	MILEAGE TO SEMINAR AND BACK	1100	$	9.97
14547885	DELL MARKETING L P	5/20/2019	DELL LATITUDE 5590 LAPTOP	1100	$	1,416.47
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT FOR OCTOB	1100	$	40.00
14551958	DELL MARKETING L P	5/30/2019	DELL LATITUDE 5590 LAPTOPS	1100	$	2,832.92
14540031	EVERY CHILD CALIFORNIA	5/1/2019	REGISTRATION FEE-SOUTHERN SECT	1200	$	50.00
14549919	DEPARTMENT OF SOCIAL SERVICES	5/23/2019	NOTICE OF COMMUNITY CARE LICEN	1200	$	242.00
14541242	WEX BANK	5/3/2019	OPEN PO FOR FUEL FY 2018/19	1300	$	267.92
14543035	FOOD 4 THOUGHT LLC	5/8/2019	OPEN PO FOR FARM FRESH FRUITS	1300	$	562.01
14543036	GALASSO'S BAKERY	5/8/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	467.39
14543037	MELODEE ICE CREAM	5/8/2019	OPEN PO FOR FOOD PURCHASE (ICE	1300	$	822.00
14543038	ALL AMERICAN PLASTIC & PACKAGING	5/8/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	1,057.82
14543043	DIAMOND JACK ENTERPRISES	5/8/2019	OPEN PO FOR PRODUCE FY 2018/19	1300	$	2,795.39
14543046	GOLD STAR FOODS INC	5/8/2019	OPEN PO FOR FOOD FY 2018-19	1300	$	13,471.64
14543047	HARRIS SCHOOL SOLUTIONS	5/8/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	873.52
14543049	P&R PAPER SUPPLY COMPANY	5/8/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	385.11
14544311	HOLLANDIA DAIRY	5/10/2019	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	3,139.99
14544966	LLOYD PEST CONTROL CO INC	5/13/2019	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14544967	MISSION FEDERAL CREDIT UNION	5/13/2019	ADOBE ACROBAT SOFTWARE PROGRAM	1300	$	14.99
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT AUGUST 20	1300	$	866.82
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT DECEMBER	1300	$	357.24
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT NOVEMBER	1300	$	39.22
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT OCTOBER 2	1300	$	16.69
14547307	MISSION FEDERAL CREDIT UNION	5/17/2019	P-CARD REIMBURSEMENT SEPTEMBER	1300	$	210.76
14547889	P&R PAPER SUPPLY COMPANY	5/20/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	293.26
14548438	PJ CLEVELAND LLC	5/21/2019	OPEN PO FOR PREPARED AND PRESE	1300	$	5,724.50
14549904	ANTOINETTE BRICKHAUS	5/23/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	43.50
14549907	HOPE WILEY	5/23/2019	PREPAID MEALS REFUND FOR ID #8	1300	$	151.10
14549912	LINDA GAYHART	5/23/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	58.00

14549913	JENNIFER SHADLE	5/23/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	354.25
14549914	JASON LEWIS	5/23/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	98.00
14549915	JESSICA KIMBER	5/23/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	124.50
14540646	EDCO DISPOSAL CORP	5/2/2019	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14541250	STANLEY CONVERGENT SECURITY	5/3/2019	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	784.94
14542325	NUCO2 LLC	5/7/2019	OPEN PO CO2	1900	$	414.27
14542326	WAXIE	5/7/2019	JANITORIAL SUPPLIES	1900	$	925.95
14543660	STANLEY CONVERGENT SECURITY	5/9/2019	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	784.94
14546121	SAN DIEGO GAS & ELECTRIC	5/15/2019	GAS & ELECTRIC OPEN PO	1900	$	12,526.45
14546809	AMERICAN RED CROSS	5/16/2019	OPEN PO FOR CERTIFICATIONS	1900	$	164.00
14546816	NUCO2 LLC	5/16/2019	OPEN PO 18/19 FOR CO2 DELIVERY	1900	$	131.19
14546821	STANLEY CONVERGENT SECURITY	5/16/2019	OPEN PO FOR 2018/19 ANNUAL INT	1900	$	689.66
14549920	SAN DIEGO GAS & ELECTRIC	5/23/2019	GAS & ELECTRIC OPEN PO	1900	$	9,837.18
14551426	NUCO2 LLC	5/29/2019	OPEN PO CO2	1900	$	280.82
14551962	MISSION FEDERAL CREDIT UNION	5/30/2019	P-CARD REIMBURSEMENT JANUARY 2	1900	$	1,265.80
14540037	COUNTYWIDE MECHANICAL	5/1/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	7,353.51
14541785	AZTEC FIRE & SAFETY, INC	5/6/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	170.00
14544310	CDW GOVERNMENT INC	5/10/2019	CISCO 7841 VOIP PHONES. TAX AN	4000	$	1,917.09
14544962	READYREFRESH BY NESTLE	5/13/2019	BOTTLED WATER DELIVERY18/19	4000	$	56.56
14546803	AZTEC FIRE & SAFETY, INC	5/16/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	1,170.00
14546805	TRANE U.S. INC.	5/16/2019	HEATING & A/C SUPPLIES18/19	4000	$	208.99
14548435	MISSION FEDERAL CREDIT UNION	5/21/2019	P-CARD REIMBURSEMENT FOR OCTOB	4000	$	1,222.18
14549903	AZTEC FIRE & SAFETY, INC	5/23/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	616.33
14551951	SOFTWAREONE	5/30/2019	MICROSOFT OFFICE PRO PLUS OLV	4000	$	2,298.26
14551962	MISSION FEDERAL CREDIT UNION	5/30/2019	P-CARD REIMBURSEMENT FOR FEBRU	4000	$	536.54
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	BRIGHT BLUE 12"X18" HEAVYWEIGH	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	COLORATIONS REGULAR SIZE TRIAN	6300	$	19.90
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	COLORATIONS SIMPLY TEMPRA PAIN	6300	$	52.55
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	COLORATIONS WASHABLE WATERCOLO	6300	$	14.90
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	EXCLUSIVE CRAYOLA SMART COLOR	6300	$	55.84
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	GRAY 12"X18" HEAVYWEIGHT CONST	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	HOLIDAY GREEN 12"X18" HEAVYWEI	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	HOT PINK 12"X18" HEAVYWEIGHT C	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	JUICY FRUITS SCENTED DO-A-DOT!	6300	$	15.99

14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	LIGHT GREEN 12"X18" HEAVYWEIGH	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	MAGENTA 12"X18" HEAVYWEIGHT CO	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	PINK 12"X18" HEAVYWEIGHT CONST	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	TURQUOISE 12"X18" HEAVYWEIGHT	6300	$	2.04
14543044	DISCOUNT SCHOOL SUPPLY	5/8/2019	VIOLET 12"X18" HEAVYWEIGHT CON	6300	$	2.04
14550506	TOSHIBA BUSINESS SOLUTIONS	5/24/2019	OPEN PO FOR ALL TOSHIBA COST P	6300	$	75.94
			Total Warrants		**$**	**845,897.11**

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)