Warrant	Vendor Name	Date	Invoice Item Description	Fund	Amount
14553240	OFFICE SOLUTIONS	6/3/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$ 215.28
14553241	LD PRODUCTS INC.	6/3/2019	C8061X COMP 61X / C8061X BLACK	0100	$ 89.65
14553242	READYREFRESH BY NESTLE	6/3/2019	READY FRESH WATER CONTRACT FOF	0100	$ 187.78
14553243	AT&T	6/3/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 39.45
14553244	ROBONATION, INC.	6/3/2019	CONTROLLER PARTS	0100	$ 288.40
14553244	ROBONATION, INC.	6/3/2019	SEA PERCH LITE KITS	0100	$ 1,894.25
14553245	CORONADO HARDWARE	6/3/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$ 100.05
14553246	DELL MARKETING L P	6/3/2019	DELL OPTIPLEX 3050--DESK TOP C	1100	$ 1,088.61
14553247	REALLY GOOD STUFF INC	6/3/2019	CHALK IT UP LIBRARY POCKETS 70	0100	$ 6.03
14553247	REALLY GOOD STUFF INC	6/3/2019	CHALKBOARD BRIGHTS BORDER TRIM	0100	$ 4.82
14553247	REALLY GOOD STUFF INC	6/3/2019	NEON POP 6/PK BOOK AND BINDER	0100	$ 36.21
14553247	REALLY GOOD STUFF INC	6/3/2019	PINEAPPLES ACCENTS 705688	0100	$ 14.48
14553247	REALLY GOOD STUFF INC	6/3/2019	POLKA DOTS WALL BULLETIN BOARD	0100	$ 15.69
14553247	REALLY GOOD STUFF INC	6/3/2019	PUNCH OUT LETTERS 705460	0100	$ 10.86
14553247	REALLY GOOD STUFF INC	6/3/2019	STUDENT NAME SUPERHERO BURST I	0100	$ 13.27
14553248	PT IN MOTION INC	6/3/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$ 525.00
14553249	SAN DIEGO GAS & ELECTRIC	6/3/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$ 19,198.60
14553250	SCHOOL HEALTH CORPORATION	6/3/2019	#21557 WAX PAPER CUPS	0100	$ 25.56
14553250	SCHOOL HEALTH CORPORATION	6/3/2019	#27536 GAUZE SPONGES	0100	$ 7.49
14553250	SCHOOL HEALTH CORPORATION	6/3/2019	#34042 ALCOHOL 10OZ	0100	$ 2.88
14553250	SCHOOL HEALTH CORPORATION	6/3/2019	#34105 EYE WASH	0100	$ 5.14
14553250	SCHOOL HEALTH CORPORATION	6/3/2019	#34680 BENZALKONIUM CHLORIDE	0100	$ 6.82
14553250	SCHOOL HEALTH CORPORATION	6/3/2019	#91455 NOSEBLEED CLIP	0100	$ 6.70
14553251	SAN DIEGO CENTER FOR VISION	6/3/2019	ORTHOPTICS AND VISUAL PROCESSI	0100	$ 480.00
14553252	SUPER DUPER PUBLICATIONS	6/3/2019	APC444 ARTIC PHOTOS FUN DECKS	0100	$ 161.59
14553252	SUPER DUPER PUBLICATIONS	6/3/2019	BIGM889 WEBBER MINI VOLCABULAI	0100	$ 107.70
14553252	SUPER DUPER PUBLICATIONS	6/3/2019	BKCD376 FUNCTIONAL SEQUENCING	0100	$ 43.05
14553252	SUPER DUPER PUBLICATIONS	6/3/2019	CC58 BASIC CONCEPTS CHIPPER CH	0100	$ 75.37
14553252	SUPER DUPER PUBLICATIONS	6/3/2019	FOF99 PHOTO PHONOLOGY MINIMAI	0100	$ 135.23
14553252	SUPER DUPER PUBLICATIONS	6/3/2019	ST186 1,080 SCENTED STICKERS	0100	$ 43.05
14553730	WEX BANK	6/4/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$ 742.70
14553731	ONE STOP TONER & INKJET, LLC	6/4/2019	GENUINE RICOH 3600DN TONER	0100	$ 104.96
14553732	AMAZON CAPITAL SERVICES, INC.	6/4/2019	ROP OPEN PO FOR 18-19 SY	1100	$ 205.74

14553733	ATKINSON, ANDELSON, LOYA,	6/4/2019	AALRR INVOICE: 568118DATE: AP	0100	$	9,989.45
14553734	BLICK ART MATERIALS	6/4/2019	ITEM 11210-0379 AITOH COLOR FO	0100	$	16.42
14553734	BLICK ART MATERIALS	6/4/2019	ITEM 33214-1002 CRAYOLA MODEL	0100	$	19.13
14553734	BLICK ART MATERIALS	6/4/2019	ITEM 40305-4007 BLICK WATER-SO	0100	$	29.74
14553734	BLICK ART MATERIALS	6/4/2019	ITEM 40305-5007 BLICK WATER SO	0100	$	29.74
14553734	BLICK ART MATERIALS	6/4/2019	ITEM 60928-1043 STYROFOAM BLOC	0100	$	31.30
14553735	CALIFORNIA ASSOCIATION OF	6/4/2019	CAREER BUILDER SUBSCRIPTION FY	0100	$	240.00
14553736	CALIFORNIA-AMERICAN WATER CO	6/4/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	992.43
14553737	THE GLASS COMPANY INC DBA	6/4/2019	GLASS REPLACEMENT18/19 SYO	0100	$	740.04
14553738	DEMCO INC	6/4/2019	CLEAR BOOK REPAIR WINGS WG1647	0100	$	31.91
14553738	DEMCO INC	6/4/2019	CLEAR REDDI CORNER BOOK REPAIR	0100	$	30.56
14553738	DEMCO INC	6/4/2019	PKG OF LABEL PROTECTORS WG1288	0100	$	16.83
14553738	DEMCO INC	6/4/2019	ROLLS OF CONTACT PAPER #WS1220	0100	$	35.64
14553738	DEMCO INC	6/4/2019	ROLLS OF CONTACT PAPER WS12201	0100	$	56.43
14553739	OFFICE DEPOT	6/4/2019	OPEN P.O. - OFFICE DEPOT, ADUL	1100	$	400.10
14553740	FAGEN FRIEDMAN & FULFROST LLP	6/4/2019	ATTORNEY FEES FOR MARCH 2019	0100	$	13,024.50
14553741	KNORR SYSTEMS INC	6/4/2019	CALCIUM HYPOCHLORITE BRIQUETTE	1900	$	4,482.40
14553742	SCHOLASTIC INC	6/4/2019	LET'S FIND OUT MAGAZINES FOR C	0100	$	164.45
14553743	SAN DIEGO CENTER FOR VISION	6/4/2019	APPROVED VISION SESSIONS FOR S	0100	$	640.00
14554422	COMMUNITY SCHOOL SAN DIEGO	6/5/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	13,878.00
14554423	OFFICE SOLUTIONS	6/5/2019	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	51.78
14554423	OFFICE SOLUTIONS	6/5/2019	OPEN PO FOR ON LINE ORDERING F	0100	$	17.16
14554424	FOOD 4 THOUGHT LLC	6/5/2019	OPEN PO FOR FARM FRESH FRUITS	1300	$	524.45
14554425	SAN DIEGO NATURAL HISTORY MUSEUM	6/5/2019	9:30-10:30AM 5/29/19 INCREDIBL	0100	$	200.00
14554426	AFFORDABLE DRAIN SERVICE INC	6/5/2019	OPEN PO FOR PLUMBING REPAIR	0100	$	650.00
14554427	READYREFRESH BY NESTLE	6/5/2019	Ready Refresh water for Fall S	0100	$	19.39
14554428	EDCO DISPOSAL CORP	6/5/2019	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14554429	OFFICE DEPOT	6/5/2019	OPEN P.O. FOR COSA OFFICE SUPP	0100	$	180.50
14554429	OFFICE DEPOT	6/5/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	38.24
14554429	OFFICE DEPOT	6/5/2019	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	171.32
14554430	FISHER SCIENTIFIC	6/5/2019	DELUXE METAL CASE ELECTROSCOPE	0100	$	37.20
14554430	FISHER SCIENTIFIC	6/5/2019	EISCO BASIC ST. LOUIS BAR MARN	0100	$	161.26
14554430	FISHER SCIENTIFIC	6/5/2019	EISCO ELECTROMAGNETIC BELL DEM	0100	$	25.08
14554431	HUNTINGTON HARDWARE CO INC	6/5/2019	HARDWARE SUPPLIES18/19 SYO	0100	$	416.84

14554432	SPECIALTY ELECTRIC SUPPLY CO	6/5/2019	ELECTRICAL SUPPLIES18/19 SY	0100	$	455.78
14554433	SCHOOL SPECIALTY INC	6/5/2019	ITEM 596647 FREY SCIENTIFIC AC	0100	$	116.32
14555296	OFFICE SOLUTIONS	6/6/2019	OFFICE SOLUTIONS OPEN PO FOR A	0100	$	15.90
14555297	BSN SPORTS LLC	6/6/2019	12 BALL CART WIDE BASE- WHITE	0100	$	112.06
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 12" HEAVY GREEN	0100	$	7.00
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 12" LIGHT/MEDIU	0100	$	5.39
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 12" MEDIUM BLUE	0100	$	6.47
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 22" HEAVY GREEN	0100	$	10.78
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 22" LIGHT -ORAN	0100	$	8.08
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 22" LIGHT/MEDIU	0100	$	8.62
14555297	BSN SPORTS LLC	6/6/2019	BODY LOOP BAND 22" MEDIUM BLUE	0100	$	9.70
14555297	BSN SPORTS LLC	6/6/2019	DETECTO #439 WHITE SCALE #1077	0100	$	292.00
14555297	BSN SPORTS LLC	6/6/2019	GYM WIPES BUCKET 900 CT #12406	0100	$	197.13
14555297	BSN SPORTS LLC	6/6/2019	MAC NYLON BADMINTON BIRDIE 6/T	0100	$	37.71
14555297	BSN SPORTS LLC	6/6/2019	PRO-PAD BOLT ON BCKBRD PADDING	0100	$	220.89
14555297	BSN SPORTS LLC	6/6/2019	SPALDIING TF PREMIER OFFICIAL	0100	$	107.75
14555297	BSN SPORTS LLC	6/6/2019	SPALDING TF PREMIER INTERMEDIA	0100	$	107.75
14555298	LISA ALONSO	6/6/2019	LISA ALONSO MATERIALS AND SUPP	0100	$	185.87
14555299	ABA & VERBAL BEHAVIOR GROUP, INC.	6/6/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	5,925.00
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	160 COUNT SMARTIES CANDY ROLL	0100	$	11.80
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	18 MICORWAVEABLE SINGLE SERVE	0100	$	11.79
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	30 SNACK PACKS NABISCO COOKIES	0100	$	6.98
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	40 COUNT SMARTFOOD WHITE CHED	0100	$	12.99
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	58 COUNT QUAKER CHEWY GRANOLA	0100	$	11.99
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	80 COUNT WELCH'S FRUIT SNACKS	0100	$	10.99
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	BOX OF 30 CAPRI SUN PACIFIC CO	0100	$	21.42
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	GIBBON MOUNTS ADJUSTABLE SINGL	0100	$	32.99
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	JACK LINK'S BEEF JERKY VARIETY	0100	$	14.99
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	PACK OF 24 NATURE VALLEY GRANO	0100	$	59.98
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	PACK OF 30 PEPPERIDGE FARM GOL	0100	$	9.98
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	PACK OF 36 CHEEZ-IT BAKED SNAC	0100	$	8.46
14555300	AMAZON CAPITAL SERVICES, INC.	6/6/2019	PACK OF 36 SENSIBLE PORTIOINS	0100	$	17.65
14555301	CALIFORNIA-AMERICAN WATER CO	6/6/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	472.48
14555302	CARE A VAN TRANSPORT	6/6/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	71,646.80

14555303	DISCOUNT SCHOOL SUPPLY	6/6/2019	OPEN PO 2018-19 WITH DISCOUNT	1200	$	237.64
14555304	OFFICE DEPOT	6/6/2019	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	26.32
14555304	OFFICE DEPOT	6/6/2019	OFFICE DEPOT OPEN PO FOR FALL	0100	$	46.77
14555304	OFFICE DEPOT	6/6/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	167.35
14555305	PATHWAY COMMUNICATIONS LTD	6/6/2019	OPEN PO FOR ONSITE SUPPORT & M	0100	$	10,000.00
14555306	SCHOLASTIC INC	6/6/2019	MY BIG WORLD MAGAZINES 006-475	0100	$	151.25
14555308	WARD'S SCIENCE	6/6/2019	PRESERVED ASCARIS LUMBRICOIDES	0100	$	376.54
14556591	GREGORY JOHNSON	6/10/2019	REIMBURSEMENT FOR T-SHIRTS/TRO	0100	$	374.06
14556592	KAYT JOYCE DESIGN	6/10/2019	3RD SET OF REVISIONS AND FINAL	0100	$	75.00
14556592	KAYT JOYCE DESIGN	6/10/2019	DESIGN CHS 2019 COMMENCEMENT	0100	$	150.00
14556592	KAYT JOYCE DESIGN	6/10/2019	DESIGN CHS 2019 GRD PROGRAM SC	0100	$	75.00
14556592	KAYT JOYCE DESIGN	6/10/2019	UPDATES AND REVISIONS TO CHS 2	0100	$	18.75
14556593	JURMAN MEDICAL ASSOCIATION	6/10/2019	PAY JURMAN MEDICAL ASSOCIATION	0100	$	720.00
14556594	ARTS FOR LEARNING SAN DIEGO	6/10/2019	ARTS FOR LEARNING SAN DIEGO (A	0100	$	34,821.52
14556595	ONE STOP TONER & INKJET, LLC	6/10/2019	REM HPCF226A FOR HP M402N	0100	$	129.28
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	ASTROAI DIGITAL MULTIMETER WIT	0100	$	49.02
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	BLUE SUMMIT SUPPLIES LARGE BIN	0100	$	9.51
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	CLIPCO BINDER CLIPS MEDIUM 1.2	0100	$	11.19
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	DSTELIN MINI BINDER CLIPS 3/4-	0100	$	7.15
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	EXPO 1920940 LOW ODOR DRY ERAS	0100	$	37.81
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	FISKARS 12-94518697WJ THE ORIG	0100	$	13.79
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	PENTEL QUICKER CLICKER AUTOMAT	0100	$	6.35
14556596	AMAZON CAPITAL SERVICES, INC.	6/10/2019	SWINGLINE STAPLER, OPTIMA 25,	0100	$	12.78
14556597	OTTO LAI	6/10/2019	OPEN P.O. FOR NEW COSA CONSULT	0100	$	1,250.00
14556598	HAPPY CAMPER PHOTO BUS	6/10/2019	HAPPY CAMPER INVOICE 2	0100	$	299.50
14556599	GUSTAVO TONELLA	6/10/2019	CATERING JUNE 12 FOR GRADE 8 P	0100	$	1,540.00
14556600	READYREFRESH BY NESTLE	6/10/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	214.31
14556601	OFFICE DEPOT	6/10/2019	10 X 13 BROWN ENVELOPES #33088	0100	$	7.01
14556601	OFFICE DEPOT	6/10/2019	9 X 12 BROWN ENVELOPE #330808	0100	$	7.17
14556601	OFFICE DEPOT	6/10/2019	SANDISK 3.0 FLASHDRIVE 32G #41	0100	$	86.18
14556602	ELIZABETH WERTZ	6/10/2019	REIMBURSE ELIZABETH WERTZ INTR	0100	$	190.96
14556603	GRAINGER	6/10/2019	OPEN PO FOR MATERIALS AND SUPP	0100	$	813.94
14556604	KEVIN PAIZ RAMIREZ	6/10/2019	REIMBURSE RAMIREZ LAB CONSUMA	0100	$	58.28
14556605	KNORR SYSTEMS INC	6/10/2019	SERVICE CONTRACT	1900	$	1,385.44

14556606	LAURA NOONAN	6/10/2019	REIMBURSE LAURA NOONAN LAB CC	0100	$	103.44
14556607	MY PT	6/10/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	1,020.00
14556608	NEVERTARDY TRANSIT LLC	6/10/2019	TRANSPORTATION FOR BIRCH AQUAI	0100	$	495.00
14556609	PIONEER LEARNING CENTER, LLC	6/10/2019	ABA THERAPY & SUPERVISION FOR	0100	$	3,040.00
14556610	TOSHIBA BUSINESS SOLUTIONS	6/10/2019	CMS TOSHIBA SERVICE CONTRACT F	0100	$	3.99
14556611	WAXIE	6/10/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	324.87
14557191	MICHAEL ATESALP	6/11/2019	Atesalp contract 2018-19	0100	$	250.00
14557192	KATHERINE SAPPER	6/11/2019	Katie Sapper spring semester 2	0100	$	1,345.00
14557193	GOOD NEWS ELECTRIC, INC	6/11/2019	RUN POWER FROM SUBPANEL FROM	0100	$	1,800.00
14557194	LIVING COAST DISCOVERY CENTER	6/11/2019	TICKETS FOR FIELD TRIP FOR 5-2	0100	$	778.00
14557194	LIVING COAST DISCOVERY CENTER	6/11/2019	TICKETS FOR FIELD TRIP FOR FIR	0100	$	477.00
14557195	DEMCO INC	6/11/2019	ITEM WH13747860 DEMCO FILM-FIB	0100	$	51.49
14557195	DEMCO INC	6/11/2019	ITEM WS12201160	0100	$	54.97
14557196	DIAMOND JACK ENTERPRISES	6/11/2019	OPEN PO FOR PRODUCE FY 2018/19	1300	$	3,019.20
14557197	GOLD STAR FOODS INC	6/11/2019	OPEN PO FOR FOOD FY 2018-19	1300	$	15,840.58
14557198	HOLLANDIA DAIRY	6/11/2019	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	3,301.06
14557199	NUCO2 LLC	6/11/2019	OPEN PO CO2	1900	$	45.78
14557200	P&R PAPER SUPPLY COMPANY	6/11/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	235.73
14557201	TIME WARNER CABLE	6/11/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	15.61
14557202	THE WINSTON SCHOOL	6/11/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	3,635.38
14558724	SUPERINTENDENT OF SCHOOLS SDCOE	6/13/2019	CORONADO REPORT CARD ENVELOPI	0100	$	269.50
14558724	SUPERINTENDENT OF SCHOOLS SDCOE	6/13/2019	PRINTING SERVICES, GRADE K-5 S	0100	$	344.73
14558725	CITY OF SAN DIEGO/EMS	6/13/2019	AED AGREEMENT YEAR 1	0100	$	295.00
14558726	MARK MARGOLIES	6/13/2019	Margolies contract 18-19	0100	$	385.00
14558727	CSM CONSULTING INC	6/13/2019	ERATE COMPLIANCE SERVICES NOT	0100	$	750.00
14558728	GALASSO'S BAKERY	6/13/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	427.04
14558729	FUN AND FUNCTION LLC	6/13/2019	MUSHY SMUSHY BEAN BAG CHAIRS	0100	$	1,362.58
14558730	SPECIALIZED EDUCATION OF CALIFORNIA, INC	6/13/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	3,620.98
14558731	EXPLORE LEARNING, LLC	6/13/2019	EXTEACH+ GIZMOS TEACHER PLUS S	0100	$	6,681.00
14558732	ACADEMI COGNITIVE CONNECTIONS	6/13/2019	BILINGUAL PSYCHOEDUCATIONAL EV	0100	$	1,760.00
14558733	BIBLIO INC.	6/13/2019	US GOVERNMENT DEMOCRACY IN A(	0100	$	113.50
14558734	LINGUALINX, INC.	6/13/2019	LANGUAGE TRANSLATION SERVICES	0100	$	30.62
14558735	STERLING COMPUTER PRODUCTS	6/13/2019	HP LASERJET PRO M 402 DN HY-BL	0100	$	85.42
14558736	JUKKA AND KUKKA TAATTOLA	6/13/2019	STUDENT'S MEAL REFUNDID #4700	1300	$	238.25

14558737	CROWN COVE AQUATIC CENTER	6/13/2019	5TH GRADE FIELD TRIP TO CROWN	0100	$	420.00
14558738	UC REGENTS	6/13/2019	REGISTRATION FOR KRISTINE JOHN	0100	$	190.00
14558739	AMERICAN RED CROSS	6/13/2019	OPEN PO FOR CERTIFICATIONS	1900	$	41.00
14558740	READYREFRESH BY NESTLE	6/13/2019	BOTTLED WATER DELIVERY18/19	0100	$	31.61
14558740	READYREFRESH BY NESTLE	6/13/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	85.10
14558741	BANYAN TREE FOUNDATION ACADEMY	6/13/2019	SPECIALIZED ACADEMIC INSTRUCTI	0100	$	2,746.64
14558742	CORONADO HOPE CORPORATION	6/13/2019	CASE WHITE COPY PAPER 20 LB. W	0100	$	290.83
14558743	COX COMMUNICATION OF SAN DIEGO	6/13/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	929.31
14558744	DEVIN BURNWORTH	6/13/2019	Burnworth contract 2018-19	0100	$	300.00
14558745	DEPARTMENT OF JUSTICE	6/13/2019	OPEN PO FOR 2018/19 FINGERPRIN	0100	$	343.00
14558746	OFFICE DEPOT	6/13/2019	OFFICE DEPOT OPEN PO FOR ADMIN	0100	$	40.83
14558746	OFFICE DEPOT	6/13/2019	OPEN PO FOR OFFICE DEPOT PURCH	0100	$	151.16
14558747	JULIE SALVATIERRA	6/13/2019	REIMBURSEMENT FOR SUPPLIES PUR	0100	$	24.98
14558748	KARRIE JACKSON	6/13/2019	REIMBURSEMENT FOR ART SUPPLIES	0100	$	160.84
14558749	KNORR SYSTEMS INC	6/13/2019	OPEN PO FOR PARTS AND REPAIRS	1900	$	2,222.41
14558750	LLOYD PEST CONTROL CO INC	6/13/2019	OPEN PO FOR PEST CONTROL FY 20	1300	$	143.00
14558751	NAVIANCE	6/13/2019	NAVIANCE ALUMNI TRACKER	0100	$	425.00
14558751	NAVIANCE	6/13/2019	NAVIANCE EDOCS	0100	$	660.00
14558751	NAVIANCE	6/13/2019	NAVIANCE FOR HIGH SCHOOL	0100	$	3,305.50
14558752	NEVERTARDY TRANSIT LLC	6/13/2019	NEVER TARDY TRANSIT	0100	$	950.00
14558753	SCHOOL SERVICES OF CALIFORNIA	6/13/2019	REGISTRATION FOR MAY REVISE FO	0100	$	600.00
14558754	SPRINT	6/13/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	341.91
14558755	STANLEY CONVERGENT SECURITY	6/13/2019	INSTALLATION # 123147660700IN	0100	$	636.00
14558756	THE STOPPER GROUP	6/13/2019	COST OF TRAVEL WITH EQUIPMENT	0100	$	150.85
14558756	THE STOPPER GROUP	6/13/2019	SETUP, OPERATE AND BREAKDOWN (	0100	$	2,952.35
14558757	SUNDANCE STAGE LINES	6/13/2019	TRANSPORTATION FROM CHS TO SDS	0100	$	1,282.50
14558757	SUNDANCE STAGE LINES	6/13/2019	TRANSPORTATION TO AND FROM TH	0100	$	1,907.50
14558758	TAM HOANG	6/13/2019	BARRONS' AP ENGLISH REVIEW	0100	$	17.34
14558758	TAM HOANG	6/13/2019	CLIFFS NOTES AP ENGLISH LANGUA	0100	$	16.36
14558759	TWO WAY DIRECT INC	6/13/2019	UNIDEN SX327-2CKHS TWO WAY RAD	0100	$	353.42
14558760	VERIZON WIRELESS	6/13/2019	CELLULAR SERVICE FOR CUSD FOR	0100	$	590.31
14558761	THE WINSTON SCHOOL	6/13/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	6,030.15
14559460	AZTEC FIRE & SAFETY, INC	6/14/2019	ORIGINAL PO #8030 WAS CLOSED W	4000	$	347.31
14559461	TRYSTAN M LOUCADO	6/14/2019	Loucado contract 18-19	0100	$	3,712.50

14559462	KIRSTIN GREEN	6/14/2019	ENCUMBER FUNDS - CHS CONSULTAI	0100	$	1,300.00
14559462	KIRSTIN GREEN	6/14/2019	OPEN PO FOR KIRSTIN GREEN FOR	0100	$	2,072.99
14559463	OFFICE SOLUTIONS	6/14/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	56.24
14559463	OFFICE SOLUTIONS	6/14/2019	OPEN PO FOR WORKROOM SUPPLIES	0100	$	165.22
14559464	MAINTEX INC	6/14/2019	JANITORIAL SUPPLIES18/19 SY	0100	$	329.93
14559465	ZAQUIA MAHLER SALINAS	6/14/2019	Zaquia Salinas contract 2018-1	0100	$	1,277.50
14559466	AMAZON CAPITAL SERVICES, INC.	6/14/2019	ADA'S VIOLIN: THE STORY OF THE	0100	$	10.29
14559466	AMAZON CAPITAL SERVICES, INC.	6/14/2019	BONAOK UPGRADED WIRELESS BLUE	0100	$	36.08
14559466	AMAZON CAPITAL SERVICES, INC.	6/14/2019	JOVITEC 72 PIECES EYES FINGER	0100	$	13.19
14559466	AMAZON CAPITAL SERVICES, INC.	6/14/2019	SCOTCH THERMAL LAMINATING POU	0100	$	11.00
14559466	AMAZON CAPITAL SERVICES, INC.	6/14/2019	SHEPHERD HARDWARE 8762E LEG TI	0100	$	11.85
14559467	LOGAN RIVER ACADEMY	6/14/2019	INCLUSIVE EDUCATION PROGRAM W	0100	$	30,590.60
14559468	NEWPATH LEARNING, LLC	6/14/2019	LIGHT AND OPTICS CURRICULUM LE	0100	$	98.94
14559469	AT&T	6/14/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	125.26
14559470	CALIFORNIA-AMERICAN WATER CO	6/14/2019	OPEN PO FOR 2018/19 WATER USAG	0100	$	6,440.27
14559471	SOUTH BAY UNION	6/14/2019	ROUNDTRIP TRANSPORTATION FROM	0100	$	1,170.00
14559471	SOUTH BAY UNION	6/14/2019	TRANSPORTATION RAVEL FROM SSES	0100	$	182.00
14559935	THE INSTITUTE FOR EFFECTIVE EDUCATION	6/17/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	4,829.66
14559936	OFFICE SOLUTIONS	6/17/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	40.40
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	AMAZONBASICS PRE-SHARPENED WC	0100	$	25.94
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	BIC WITE-OUT SHAKE 'N SQUEEZE	0100	$	6.06
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	EXPO - MARKER BOARD TOWLETTES	0100	$	60.11
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	EXPO 1920940 LOW ODOR DRY ERAS	0100	$	41.52
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	EXPO LOW ODOR DRY ERASE MARKEI	0100	$	24.30
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	M-JUMP MULTI COLORED MASKING	0100	$	11.41
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	OXFORD TWIN-POCKET FOLDERS, TE	0100	$	55.58
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	PACON CARD STOCK, PASTEL ASSOR	0100	$	13.39
14559937	AMAZON CAPITAL SERVICES, INC.	6/17/2019	SHARPIE 1761791 ACCENT POCKET	0100	$	14.40
14559938	LOGAN RIVER ACADEMY	6/17/2019	INCLUSIVE EDUCATION PROGRAM W	0100	$	12,045.03
14559939	INTEGRATED PEST CONTROL MANAGEMENT, INC.	6/17/2019	PEST CONTROL SERVICE CONTRACT	0100	$	1,200.00
14559940	AT&T	6/17/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	7,386.00
14559941	LLOYD PEST CONTROL CO INC	6/17/2019	PEST CONTROL SERVICESALL SIT	0100	$	1,385.00
14559942	MASON'S SAW & LAWNMOWER	6/17/2019	PRODUCT #308H - EDGER, 118CC H	0100	$	1,663.04
14559942	MASON'S SAW & LAWNMOWER	6/17/2019	PRODUCT #PB-580H - ECHO HIP TH	0100	$	817.86

14559943	ROBINSON CO CONTRACTORS INC	6/17/2019	ELECTRICAL & LIGHTING REPAIRS	0100	$	699.00
14559944	SAN DIEGO GAS & ELECTRIC	6/17/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	487.28
14559945	UPS	6/17/2019	OPEN PO FOR POSTAGE USAGE FOR	0100	$	36.74
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	200PCS ROLL SUPERHERO NAME TAG	0100	$	10.35
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	25 PACK - SANDISK 8GB MICROSD	0100	$	76.09
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	30 MULTICOLORED DRY ERASE POCK	0100	$	26.46
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	90 X SIZE P13 POWERONE HEARING	0100	$	37.74
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ALEENE'S 36116 ORIGINAL TACKY	0100	$	32.82
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ALPHABET MAGNETS MAGNETIC LET	0100	$	34.52
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	AMAZONBASICS FILE FOLDERS - LE	0100	$	21.09
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	AMAZONBASICS THERMAL LAMINATI	0100	$	21.87
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	AMFILM GLASS SCREEN PROTECTOR	0100	$	31.88
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ASTROBRIGHTS COLOR PAPER, 8.5”	0100	$	88.64
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	AVERY ADDRESS LABELS WITH SURE	0100	$	20.72
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BBTO GUIDED READING STRIPS COL	0100	$	11.50
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BIG JOE COMFORT RESEARCH MEGAI	0100	$	18.53
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BLUE SUMMIT SUPPLIES 30 PACK D	0100	$	51.79
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BOB BOOKS HAPPY HATS BEGINNING	0100	$	17.25
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BOUNCY CHAIR FIDGET BANDS (12-	0100	$	32.20
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BROTHER GENUINE P-TOUCH, TZE23	0100	$	51.86
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	BUSINESS SOURCE 32351 T-PINS,	0100	$	4.47
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CLASSROOM MAGIC MARK ITS SITTI	0100	$	20.70
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CLIPCO DRY ERASE POCKET SLEEVE	0100	$	24.22
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	COMMAND UTILITY HOOKS MEGA PA	0100	$	31.59
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CONDA ARTIST STRETCHED CANVAS	0100	$	316.29
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CRAYOLA AIR-DRY CLAY WHITE 5 P	0100	$	9.60
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CRAYOLA BIN212853 WASHABLE PAI	0100	$	22.86
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CRAYOLA COLOR SWITCHERSBY CRA	0100	$	40.68
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	CREATIVE TEACHING PRESS CHEVRO	0100	$	5.75
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	DIKAVS BREAK-AWAY 0.1" 2X20-PI	0100	$	26.27
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	DREAMBUILDERTOY 106 PCS MAGNE	0100	$	26.46
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ECR4KIDS DECORATIVE CHILDREN'S	0100	$	72.68
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	FALCON COMPRESSED GAS (152A) D	0100	$	68.08
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	FLIPSIDE PRODUCTS 60045 12" X	0100	$	169.43

14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	FREDDY'S FIDGET TOYS FOR SENSO	0100	$	10.36
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	FUN ROAD TAPE FOR TOY CARS, 2	0100	$	15.57
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	HOME-X WOODEN CLOTHESPINS. SET	0100	$	6.89
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	HP 920 CYAN, MAGENTA & YELLOW	0100	$	42.46
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	HP 920XL BLACK INK CARTRIDGE (	0100	$	52.83
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	HYGLOSS CRAFT STICKS 4.5 INCH	0100	$	13.49
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	INSTANT PERSONAL POSTER SETS:	0100	$	67.43
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ISLAND OF THE BLUE DOLPHINS	0100	$	229.94
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	JUNIOR LEARNING 6 READING GAME	0100	$	23.01
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	JUNIOR LEARNING ROLL A WORD DE	0100	$	12.21
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	KEURIG K200 SINGLE SERVE K-CUP	0100	$	105.52
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	KEY EDUCATION SENTENCE BUILDIN	0100	$	18.17
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LEARNING RESOURCES FARM ANIMA	0100	$	19.31
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LEARNING RESOURCES POP FOR SIG	0100	$	10.58
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LEARNING RESOURCES SNAP IT UP!	0100	$	11.32
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LEARNING RESOURCES SUM SWAMP	0100	$	17.38
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LEARNING RESOURCES VOWEL OWLS	0100	$	21.51
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LET'S MAKE COOKIES (WELCOME BO	0100	$	6.88
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	LIFETIME 90491 PORTABLE BASKET	0100	$	1,294.60
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	MASTER LOCK 178D SET YOUR OWN	0100	$	10.38
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	MATTEL GAMES APPLES TO APPLES	0100	$	17.25
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	MEGA BLOKS 80-PIECE BIG BUILDI	0100	$	17.18
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	MICROPHONE STAND, OHUHU TRIPO	0100	$	25.20
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	MOZLLY DIECAST POLICE AND RESC	0100	$	20.76
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	NATURAL WOOD CRAFT STICKS PACK	0100	$	9.67
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	NEENAH CARDSTOCK, 8.5" X 11",	0100	$	28.99
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	NORTH STAR TEACHER RESOURCE MO	0100	$	70.65
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	OCEAN SEA ANIMALS 60 PACK	0100	$	15.04
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ORGMEMORY MIXED MODEL TREES W	0100	$	41.52
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	OTTERBOX DEFENDER SERIES CASE	0100	$	53.18
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	PAPER MATE PROFILE RETRACTABLE	0100	$	9.67
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	PURPLE LADYBUG NOVELTY PACK OF	0100	$	10.35
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	RASPBERRY-PI RASPBERRYPI-SENSE	0100	$	821.69
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	REALLY GOOD STUFF SHORT VOWEL	0100	$	37.98

14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	REPLACE 12MM 0.47 INCH LAMINAT	0100	$	15.85
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	RESCUE VEHICLES FIRE SET, 15 P	0100	$	24.24
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	RHODE ISLAND NOVELTY MESH SQUI	0100	$	12.44
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SCOTCH 3105 3/4" X 300" SCOTCH	0100	$	6.37
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SCOTCH BOOK TAPE VALUE PACK 84	0100	$	245.29
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SCOTCH BRAND DOUBLE SIDED TAPE	0100	$	52.66
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SIX VANKA MINIATURE FOOD 112 P	0100	$	20.65
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SIZET GIFT PACK WASHI TAPE SET	0100	$	3.58
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SLOW LORIS BY ALEXIS DEACON	0100	$	41.42
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SMALL TERRA COTTA POTS WITH SA	0100	$	97.04
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SMAYS MICRO USB CABLE BULK COR	0100	$	30.65
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SOFA SACK - PLUSH, ULTRA SOFT	0100	$	345.33
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SOMETHING TO SAY ABOUT MY SPEE	0100	$	10.43
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	STERILITE 3-DRAWER MEDIUM CART	0100	$	204.14
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	STRONG NEODYMIUM BAR MAGNET!	0100	$	94.92
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	STUFFED ANIMAL STORAGE BEAN BA	0100	$	112.77
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, I	0100	$	250.09
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, I	0100	$	5.75
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, I	0100	$	131.22
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, I	0100	$	5.75
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, (	0100	$	36.25
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, I	0100	$	5.75
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, ˉ	0100	$	5.75
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUNWORKS CONSTRUCTION PAPER, \	0100	$	55.40
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	SUPER Z OUTLET LIQUID MOTION B	0100	$	16.09
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	TAMIYA 70101 TRUCK TIRE SET	0100	$	48.29
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	TEACHER CREATED RESOURCES DIGG	0100	$	21.67
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	TEACHER CREATED RESOURCES WOR	0100	$	63.05
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	THERAPEUTIC PUTTY FOR KIDS AND	0100	$	17.25
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	THINK FUN ZINGO! SIGHT WORDS,	0100	$	23.01
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	TIME TIMER ORIGINAL 12 INCH; 6	0100	$	75.03
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	TYH SUPPLIES REUSABLE DRY ERAS	0100	$	12.65
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	US TOY FIREFIGHT TOY FIGURES	0100	$	12.69
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	VARIDESK – STAND2LEARN STOOL –	0100	$	115.09

14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	WHITE KRAFT PAPER GIFT BAGS BU	0100	$	181.64
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	X-ACTO SCHOOL PRO CLASSROOM EL	0100	$	46.41
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ZIPLOC SANDWICH BAGS, PACK OF	0100	$	44.06
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	ZIPLOC STORAGE BAG, GALLON, 25	0100	$	32.06
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•12 PACK - SIMPLEHOUSEWARE MA	0100	$	95.69
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•12 PACK DIGITAL KITCHEN TIME	0100	$	27.14
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•ACCO SOLID BRASS PAPER FASTE	0100	$	76.89
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•AIMILAR 60 MINUTE VISUAL TIM	0100	$	77.23
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•AMAZONBASICS LEGAL/WIDE RULE	0100	$	10.64
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•AMAZONBASICS WIDE RULED LOOS	0100	$	10.08
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•BIC WITE-OUT BRAND EZ CORREC	0100	$	12.48
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•BLUE SUMMIT SUPPLIES 25 TWO	0100	$	14.61
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•CARDINAL ECONOMY 3-RING BIND	0100	$	24.06
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•ECR4KIDS THE SURF PORTABLE L	0100	$	53.63
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•EXPO LOW ODOR DRY ERASE MARK	0100	$	59.78
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•FIDGET TOY FLIPPY CHAIN - ST	0100	$	20.87
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•FIDGET TOYS(PACKAGE OF 10, 5	0100	$	14.60
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•I CAN'T BELIEVE YOU SAID THA	0100	$	11.30
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•MAGNETIC ART MOONS & STARS	0100	$	7.03
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•MR. SKETCH POCKET STYLE HIGH	0100	$	15.49
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•MR. SKETCH SCENTED STIX MARK	0100	$	11.79
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•PAPER MATE FLAIR FELT TIP PE	0100	$	12.82
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•PENDAFLEX FILE FOLDERS, LETT	0100	$	31.90
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•PHARMEDOC BALL CHAIR WITH BA	0100	$	73.80
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•PILOT G2 RETRACTABLE PREMIUM	0100	$	13.35
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•POST-IT 658 LABELING & COVER	0100	$	19.63
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•SCOTCH HEAVY DUTY SHIPPING P	0100	$	14.45
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•SCOTCH MAGIC TAPE, INVISIBLE	0100	$	37.15
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•SHARPIE PERMANENT MARKERS, F	0100	$	85.21
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•SILVER WIRE MESH MAGNETIC BA	0100	$	20.87
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•STRENCO 1" SELF ADHESIVE BLA	0100	$	16.06
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•SUNWORKS CONSTRUCTION PAPER,	0100	$	158.36
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•THE DECLARATION OF INDEPENDE	0100	$	8.69
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•THE PENDERWICKS PAPERBACK 4-	0100	$	24.34

14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•TRU-RAY HEAVYWEIGHT CONSTRUC	0100	$	35.50
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•TRU-RAY PAC103401BN CONSTRUC	0100	$	49.06
14560623	AMAZON CAPITAL SERVICES, INC.	6/18/2019	•ZIPPERED BINDER PENCIL POUCH	0100	$	119.94
14560624	ASHLEY ADAMS	6/18/2019	INVOICE FOR ASHLEY ADAMS_CONTR	0100	$	1,500.00
14560625	CARE A VAN TRANSPORT	6/18/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	17,746.90
14560626	DELL MARKETING L P	6/18/2019	DELL LATITUDE 3300 LAPTOP COMP	4000	$	306.71
14560627	DISCOUNT SCHOOL SUPPLY	6/18/2019	KINDERGARTEN READINESS KIT ITE	1200	$	568.23
14560627	DISCOUNT SCHOOL SUPPLY	6/18/2019	PRESCHOOL FAMILY ENGAGEMENT K	1200	$	224.12
14560628	SCHOLASTIC INC	6/18/2019	SCHOLASTIC LET'S FIND OUT MAGA	0100	$	177.10
14560629	SHARON JIMENEZ	6/18/2019	MILEAGE FOR THE 2018/19 SCHOOL	0100	$	80.74
14561862	SUPERINTENDENT OF SCHOOLS SDCOE	6/19/2019	BUSINESS CARDS FOR GARY HALL	0100	$	122.84
14561862	SUPERINTENDENT OF SCHOOLS SDCOE	6/19/2019	REGISTRATION FOR DAVIN HEAPHY	0100	$	100.00
14561863	BRIDGES ELEMENTARY	6/19/2019	INCLUSIVE EDUCATION PLAN FOR S	0100	$	6,383.16
14561863	BRIDGES ELEMENTARY	6/19/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	6,383.16
14561864	AMAZON CAPITAL SERVICES, INC.	6/19/2019	BLOOD PRESSURE MONITOR UPPER A	0100	$	28.99
14561864	AMAZON CAPITAL SERVICES, INC.	6/19/2019	INK CARTRIDGE FOR HP LASERJET	0100	$	25.29
14561864	AMAZON CAPITAL SERVICES, INC.	6/19/2019	IPHONE CASES FOR GARY AND ALAN	0100	$	86.76
14561865	CARE A VAN TRANSPORT	6/19/2019	OPEN PO FOR 2018/19 FOR SPECIA	0100	$	12,329.10
14561866	FOLLETT SCHOOL SOLUTIONS INC	6/19/2019	ITEM NUMBER 77550T POLYTHERMA	0100	$	107.36
14561867	FROST HARDWOOD LUMBER CO	6/19/2019	OPEN PURCHASE ORDER FOR WOOD	0100	$	184.81
14561868	PJ CLEVELAND LLC	6/19/2019	OPEN PO FOR PREPARED AND PRESE	1300	$	5,378.06
14561869	PT IN MOTION INC	6/19/2019	PHYSICAL THERAPY FOR SPED STUD	0100	$	700.00
14562744	SUPERINTENDENT OF SCHOOLS SDCOE	6/20/2019	PRINT, FOLD AND SEAL REPORT CA	0100	$	147.16
14562745	SETTLEMENT	6/20/2019	SETTLEMENT AGREEMENT NUMBER :	0100	$	1,720.00
14562746	READYREFRESH BY NESTLE	6/20/2019	WATER DELIVERY SERVICE FOR FRO	0100	$	139.89
14562747	BANK OF AMERICA	6/20/2019	OPEN PO FOR 2018/19 - BANK OF	0100	$	5,993.24
14562748	CALIFORNIA-AMERICAN WATER CO	6/20/2019	WATER	1900	$	1,747.42
14562749	EDCO DISPOSAL CORP	6/20/2019	OPEN PO FOR 2018/19 FOR WASTE	0100	$	4,947.60
14562750	OFFICE DEPOT	6/20/2019	OPEN PO FOR ADMIN DEPT. FOR ON	0100	$	291.34
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	A BAD CASE OF TATTLE TONGUE 08	0100	$	25.31
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	ALMA AND HOW SHE GOT HER NAMI	0100	$	22.17
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	BIRD & SQUIRREL. ALL TANGLED	0100	$	16.34
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	CATALOGING AND PROCESSING FEE	0100	$	11.04
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	FOX THE TIGER 1318DN7	0100	$	14.64

14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	FRONT DESK 1515RL2	0100	$	14.64
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	HELLO LIGHTHOUSE 1223HL9	0100	$	16.34
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	LET ME FINISH 0713CZ0	0100	$	14.64
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	LILLIAN'S RIGHT TO VOTE 0548KV	0100	$	15.49
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	LUNCH WITH CAT AND DOG 1515CK5	0100	$	3.99
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	MERCI SUAREZ CHANGES GEARS 146	0100	$	14.64
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	MY MOUTH IS A VOLCANO 0962LN8	0100	$	15.76
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	THE DETECTIVE'S ASSISTANT 0651	0100	$	14.65
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	THE HIGHEST MOUNTAIN OF BOOKS	0100	$	15.39
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	THE LOSERS CLUB 1101PM7	0100	$	6.99
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	WILLA'S WILDERNESS CAMPOUT 053	0100	$	11.66
14562751	FOLLETT SCHOOL SOLUTIONS INC	6/20/2019	WILMA JEAN THE WORRY MACHINE (	0100	$	15.76
14562752	HARRIS SCHOOL SOLUTIONS	6/20/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	957.06
14562753	HOME DEPOT	6/20/2019	SUPPLIES18/19 SYOPEN PO	0100	$	2,595.32
14562754	LAURA HILL	6/20/2019	CUSTOM FABRICATION 16 X 12 PLA	0100	$	371.74
14562755	SAN DIEGO GAS & ELECTRIC	6/20/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	11,041.46
14562756	WAXIE	6/20/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	1,154.39
14564129	XCITE STEPS	6/21/2019	1:1 SERVICES AND SUPERVISION F	0100	$	3,683.35
14564130	CPM EDUCATIONAL PROGRAM	6/21/2019	INSPIRATIONS & IDEAS IMPLEMENT	0100	$	2,000.00
14564131	CHARITY JOHNSON	6/21/2019	OPEN PO FOR MILEAGE FY 2018/19	1300	$	45.47
14564132	CESAR M VILLELA	6/21/2019	Cesar Villela contract 2018-19	0100	$	2,410.00
14564133	CALIFORNIANS TOGETHER	6/21/2019	SEAL OF BILITERACY MEDALLIONS	0100	$	237.50
14564134	LOIS DORN	6/21/2019	CONFERENCES	1100	$	35.00
14564134	LOIS DORN	6/21/2019	OPEN PO FOR MILEAGE--LOIS DORN	1100	$	-
14564135	SD PARTY RENTALS	6/21/2019	FOR 2019 GRADUATION CEREMONY S	0100	$	5,970.72
14564136	JOSHUA LARSON	6/21/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	153.50
14564137	KATHLEEN BANVILLE	6/21/2019	Banville 2018-19	0100	$	2,070.00
14564138	ASUS COMPUTER INTERNATIONAL	6/21/2019	LCD TFT 11.5" HD US EDP CHROME	4000	$	290.65
14564139	DIANNA CZEREWKO	6/21/2019	PREPAID MEAL REFUND FOR ID #47	1300	$	28.75
14564140	ERIKA ALDRIDGE	6/21/2019	ERIKA ALDRIDGE - PARTIAL REIMB	0100	$	50.00
14564141	PATRICK FOEGE	6/21/2019	PREPAID MEALS REFUND FOR ID #9	1300	$	176.00
14564142	ALEX WANG	6/21/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	212.50
14564143	AXEL AMBROSIUS	6/21/2019	PREPAID MEAL REFUND FOR ID #47	1300	$	2.75
14564144	AYAKO SHAW	6/21/2019	PREPAID MEAL REFUND FOR ID #47	1300	$	12.00

14564145	ABN	6/21/2019	ACRYLIC 5053-4 JIKE WONG , MOL	0100	$	89.00
14564145	ABN	6/21/2019	ENGRAVING ON PERPETUALS	0100	$	119.60
14564145	ABN	6/21/2019	MEDAL- CHS SERVICE AWARD - (JD	0100	$	71.40
14564145	ABN	6/21/2019	PENSET CHERRY BOX AND PEN- BOB	0100	$	27.95
14564145	ABN	6/21/2019	PLAQUE- 7X9 RMH-BILL DAVIS AWA	0100	$	47.90
14564145	ABN	6/21/2019	PLAQUES 6 X8 GREEN MARBLE PW (	0100	$	159.60
14564145	ABN	6/21/2019	PLAQUES 6X/ WHITE PW	0100	$	113.70
14564145	ABN	6/21/2019	VAL, SAL- (JD) 7S5309 - LAMP O	0100	$	61.36
14564146	ACES	6/21/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	22,384.09
14564146	ACES	6/21/2019	BEHAVIOR INTERVENTION FOR SPED	0100	$	11,117.50
14564146	ACES	6/21/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	843.75
14564147	ARTHUR SAWI	6/21/2019	PREPAID MEALS REFUND FOR ID #8	1300	$	22.75
14564148	ARV PEST CONTROL SERVICES	6/21/2019	PEST CONTROL SERVICES18/19 S	0100	$	870.00
14564149	CHARLES COBURN	6/21/2019	OPEN PO FOR MILEAGE FOR CHARLE	0100	$	63.56
14564150	COMMERCIAL GAS APPLIANCE	6/21/2019	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	1,505.55
14564151	JULIE SALVATIERRA	6/21/2019	REIMBURSEMENT FOR MATERIALS PU	0100	$	10.00
14564152	MATTHEW G CARNEY	6/21/2019	Matt Carney	0100	$	605.00
14564153	PIONEER LEARNING CENTER, LLC	6/21/2019	ABA THERAPY & SUPERVISION FOR	0100	$	1,400.00
14564938	SAN DIEGO CENTER FOR CHILDREN	6/24/2019	INCLUSIVE EDUCATION PROGRAM W	0100	$	18,976.62
14564939	24 HOUR ELEVATOR INC	6/24/2019	MAINTENANCE AGREEMENT FOR ELE	0100	$	1,459.12
14564940	DAVID LYON	6/24/2019	18-19 SCHOOL YEAR FOR VIDEO ST	0100	$	650.00
14564941	SUZY MITROVICH	6/24/2019	MILEAGE FOR THE 2018/19 SCHOOL	0100	$	13.11
14564942	JENNIFER MCKENZIE	6/24/2019	REIMBURSE JENNIFER MCKENZIE FE	0100	$	32.00
14564943	SITEONE LANDSCAPE SUPPLY	6/24/2019	OPEN PO FOR LANDSCAPE SUPPLIES	0100	$	202.71
14564944	KAMI MCELLIGOTT	6/24/2019	OPEN PO FOR MILEAGE DURING THE	0100	$	80.44
14564945	JULIA BRAGA	6/24/2019	OPEN MILEAGE REIMBURSEMENT FO	0100	$	110.32
14564946	OLIVIA RIVERA	6/24/2019	OPEN PO FOR MILEAGE	0100	$	24.49
14564947	THE MATH LEARNING CENTER	6/24/2019	/2BESNK - BRIDGES EDUCATOR SIT	0100	$	3,200.00
14564948	LUKE BERNARDY	6/24/2019	OPEN PO FOR LUKE BERNARDY TO P	0100	$	8.50
14564949	ALL AMERICAN PLASTIC & PACKAGING	6/24/2019	OPEN PO FOR PAPER AND CLEANING	1300	$	1,420.23
14564950	ROBERT DOVE	6/24/2019	Robert Dove contract 2018-19	0100	$	800.00
14564951	GABRIELA O'MALLEY	6/24/2019	PREPAID MEALS REFUND FOR ID #4	1300	$	255.70
14564952	PEARSON EDUCATION, INC.	6/24/2019	ISBN:9780134656571 FUNDAMENTAL	1100	$	473.99
14564953	KARL MUELLER	6/24/2019	OPEN PO FOR MILEAGE AND TRAVEL	0100	$	368.32

14564954	PATHWAY COMMUNICATIONS LTD	6/24/2019	HDMI AND WALL PLATE FOR PROJEC	4000	$	2,207.14
14564954	PATHWAY COMMUNICATIONS LTD	6/24/2019	HDMI CABLES AND WALL PLATE, AN	4000	$	1,008.57
14564955	SAN DIEGO GAS & ELECTRIC	6/24/2019	GAS & ELECTRIC OPEN PO	1900	$	10,448.62
14564955	SAN DIEGO GAS & ELECTRIC	6/24/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	19,713.95
14564956	SCHOOL SPECIALTY INC	6/24/2019	MORE WORDS I USE CLASSROOM PK(	0100	$	490.20
14564957	WAXIE	6/24/2019	JANITORIAL SUPPLIES	1900	$	292.52
14564958	WOODCRAFT	6/24/2019	BESSEY- 24" CLAMPS	0100	$	108.16
14564958	WOODCRAFT	6/24/2019	BESSEY- 8" CLAMPS #141419	0100	$	149.35
14564958	WOODCRAFT	6/24/2019	FESTOOL DOMINO 500 #574332	0100	$	1,039.41
14564958	WOODCRAFT	6/24/2019	LAGUNA-REVO 12/16 LATHE #87301	0100	$	2,018.18
14564958	WOODCRAFT	6/24/2019	SJOBERGS-SMART VICE #154318	0100	$	346.47
14564958	WOODCRAFT	6/24/2019	WOODPECKERS- 24 X 32 ROUTER TA	0100	$	1,255.95
14565924	SUPERINTENDENT OF SCHOOLS SDCOE	6/25/2019	GRADE 5 CALENDAR GRIDS, 70 SET	0100	$	791.96
14565925	RYAN KELLER	6/25/2019	KELLER OFFSITE IEP MILEAGE FOR	0100	$	55.68
14565925	RYAN KELLER	6/25/2019	REIMBURSEMENT FOR FLIGHT/TRAVE	0100	$	279.28
14565926	GALASSO'S BAKERY	6/25/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	108.13
14565927	CORONADO SCHOOLS FOUNDATION	6/25/2019	REIMBURSE FUNDS TO CSF FOR THE	0100	$	18,000.00
14565928	KAMI MCELLIGOTT	6/25/2019	REIMBURSEMENT FOR KAMI MCELLI(	0100	$	72.83
14565928	KAMI MCELLIGOTT	6/25/2019	REIMBURSEMENT OF EXPENSESCOST	0100	$	107.71
14565929	JULIA BRAGA	6/25/2019	OPEN MILEAGE REIMBURSEMENT FO	0100	$	167.04
14565930	SPECIALIZED EDUCATION OF CALIFORNIA, INC	6/25/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	1,645.90
14565931	DONALD S. GERSONDE	6/25/2019	DONNY GERSONDE CHOREOGRAPHY	0100	$	240.00
14565932	HALEY LEVERTON	6/25/2019	HALEY LEVERTON MILEAGE FOR OFF	0100	$	27.84
14565933	CLASSLINK, INC.	6/25/2019	CLASSLINK; CLASSLINK AND OPS S	0100	$	1,995.00
14565934	FRONTLINE EDUCATION	6/25/2019	FRONTLINE IMPLEMENTATION	0100	$	8,500.00
14565935	CAROLINE WARD	6/25/2019	SCHOLARSHIP RECIPIENT FROM CHS	5700	$	300.00
14565936	KATHRYN R. RAHILL	6/25/2019	REFUND FOR OVER PAYMENT ON AD	1100	$	22.80
14565937	BROOKE BARTO	6/25/2019	REIMBURSEMENT FOR FLIGHT AND H	0100	$	929.03
14565938	ATKINSON, ANDELSON, LOYA,	6/25/2019	AALRRINVOICE 566750$456.20H	0100	$	456.20
14565939	ACES	6/25/2019	AFTER SCHOOL CARE FOR SPED STU	0100	$	4,936.00
14565939	ACES	6/25/2019	B.I. INTERVENTION FOR SPED STU	0100	$	11,034.50
14565939	ACES	6/25/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	625.00
14565940	ADAM SAYRE	6/25/2019	ADAM SAYRE - MILEAGE PO	0100	$	335.82
14565941	CHARLES COBURN	6/25/2019	OPEN PO FOR MILEAGE FOR CHARLE	0100	$	46.35

14565942	ELIZABETH WERTZ	6/25/2019	REIMBURSE ELIZABETH WERTZ JUNE	0100	$	65.04
14565943	REVOLVING CASH FUND	6/25/2019	REIMBURSE REVOLVING CASH FUND	0100	$	6.92
14565944	GOLD STAR FOODS INC	6/25/2019	OPEN PO FOR FOOD FY 2018-19	1300	$	475.66
14565945	HOLLANDIA DAIRY	6/25/2019	OPEN PO FOR FOOD/BEVERAGES FY	1300	$	876.47
14565946	HOME DEPOT	6/25/2019	SUPPLIES18/19 SYOPEN PO	0100	$	3,611.99
14565947	JENNIFER LANDRY	6/25/2019	OPEN MILEAGE REIMBURSEMENT FO	0100	$	20.88
14565948	NUCO2 LLC	6/25/2019	OPEN PO CO2	1900	$	353.46
14565949	SAN DIEGO GAS & ELECTRIC	6/25/2019	OPEN PO FOR 2018/19 SCHOOL YEA	0100	$	85.42
14565950	SAN DIEGO CENTER FOR VISION	6/25/2019	APPROVED VISION SESSIONS FOR S	0100	$	1,080.00
14565950	SAN DIEGO CENTER FOR VISION	6/25/2019	ORTHOPTICS AND VISUAL PROCESSI	0100	$	320.00
14565951	THE WINSTON SCHOOL	6/25/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	1,722.90
14567070	SAN DIEGO CENTER FOR CHILDREN	6/26/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	11,233.88
14567070	SAN DIEGO CENTER FOR CHILDREN	6/26/2019	INCLUSIVE EDUCATION PROGRAM W	0100	$	18,976.62
14567071	COMMUNITY SCHOOL SAN DIEGO	6/26/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	3,165.00
14567072	MARK MARGOLIES	6/26/2019	OPEN PO FOR INDEPENDENT CONSUI	0100	$	442.00
14567073	OFFICE SOLUTIONS	6/26/2019	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	11.62
14567074	KIMBERLEY JUNK	6/26/2019	REIMBURSEMENT OF EXPENSES FOR	0100	$	162.70
14567075	KAMI MCELLIGOTT	6/26/2019	REIMBURSEMENT FOR KAMI MCELLI(	0100	$	35.81
14567076	CHEYENNE BARTON	6/26/2019	"STUDENT EXPERIENCE" VISIT ART	0100	$	400.00
14567077	SHRED-IT US JV LLC	6/26/2019	OPEN PO FOR DOCUMENT SHREDDIN	0100	$	310.56
14567078	JOSTENS	6/26/2019	290 DIPLOMAS	0100	$	8.61
14567079	ANNETTE SYMON	6/26/2019	REIMBURSE ANNETTE SYMON FOR PI	0100	$	1,188.28
14567080	INGE CORNEJO	6/26/2019	REIMBURSE INGE CORNEJO PROMOT	0100	$	475.00
14567081	GLOBAL EQUIPMENT COMPANY, INC.	6/26/2019	T9506828BK- INTERION FLAT FILE	0100	$	566.75
14567081	GLOBAL EQUIPMENT COMPANY, INC.	6/26/2019	T9F506825GY - INTERION BLUEPRI	0100	$	1,619.80
14567082	AGUSTIN MIES JANDER	6/26/2019	REISSUANCE OF THREE PAYROLL CH	0100	$	330.00
14567083	GEORGIA RONIS VON HELMS	6/26/2019	SCHOLARSHIP RECIPIENT FROM CHS	5700	$	500.00
14567084	ACES	6/26/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	791.67
14567085	DIAMOND JACK ENTERPRISES	6/26/2019	OPEN PO FOR PRODUCE FY 2018/19	1300	$	1,306.49
14567086	OFFICE DEPOT	6/26/2019	OPEN PO FOR ADMIN DEPT. FOR ON	0100	$	240.51
14567086	OFFICE DEPOT	6/26/2019	OPEN PO FOR D.O. COFFEE / KITC	0100	$	64.48
14567087	KNORR SYSTEMS INC	6/26/2019	SMART PUMP	4000	$	24,817.95
14567088	MCGREGOR & ASSOCIATES INC	6/26/2019	OPEN PO FOR THE 2018/19 MONTHL	0100	$	751.40
14567089	PRO-ED INC	6/26/2019	#14169 TPI-2 SCHOOL RATING FOR	0100	$	38.14

14567089	PRO-ED INC	6/26/2019	#14170 TPI-2 HOME RATING FORM	0100	$	38.14
14567089	PRO-ED INC	6/26/2019	#14171 TPI-2 STUDENT RATING FO	0100	$	38.14
14567089	PRO-ED INC	6/26/2019	#14172 TPI-2 STUDENT PREFERENC	0100	$	33.78
14567089	PRO-ED INC	6/26/2019	#14173 TPI-2 STUDETN PREFERENC	0100	$	33.78
14567089	PRO-ED INC	6/26/2019	#14322 TPI: COLLEGE TRANSITION	0100	$	525.32
14567089	PRO-ED INC	6/26/2019	#14722 INFORMAL ASSESSMENTS FO	0100	$	54.49
14567090	PROJECT LEAD THE WAY INC	6/26/2019	PLTW CT 20-DAY LCT, SAN DIEGO	0100	$	1,000.00
14567091	RAINDROP AGENCY INC	6/26/2019	CUSD WEB CALENDAR UPDATEDATES	0100	$	800.00
14567091	RAINDROP AGENCY INC	6/26/2019	MARKETING COST FOR BBMAC - FRO	1900	$	3,150.00
14567091	RAINDROP AGENCY INC	6/26/2019	MARKETING COST FOR CUSD - WEB	0100	$	1,475.00
14567092	SOUTH BAY UNION	6/26/2019	BUS TRANSPORTATION FOR JUNIOR	0100	$	247.00
14567092	SOUTH BAY UNION	6/26/2019	BUSES FOR 5TH GRADE FIELD TRIP	0100	$	494.00
14567092	SOUTH BAY UNION	6/26/2019	BUSES FOR BIZTOWN FIELD TRIP O	0100	$	247.00
14567092	SOUTH BAY UNION	6/26/2019	FOUR BUSES FROM CMS TO CAMP CL	0100	$	3,341.00
14567092	SOUTH BAY UNION	6/26/2019	NJROTC bus 12-15-18	0100	$	715.00
14567092	SOUTH BAY UNION	6/26/2019	OPEN PO FOR 2018/19 BUS TRANSP	0100	$	54,228.50
14567092	SOUTH BAY UNION	6/26/2019	TRANSPORTATION TO AND FROM TH	0100	$	279.50
14567093	SUNBELT STAFFING LLC	6/26/2019	TEMPORARY STAFFING FOR TELETHE	0100	$	4,680.00
14567094	WAXIE	6/26/2019	CUSTODIAL SUPPLIES18/19 SY	0100	$	1,296.48
14567094	WAXIE	6/26/2019	ITEM # 320812WAXIE W-400 STRI	0100	$	471.89
14567094	WAXIE	6/26/2019	ITEM #930042WAXIE SUPER GLOSS	0100	$	2,060.13
14567095	THE WINSTON SCHOOL	6/26/2019	INCLUSIVE EDUCATION PROGRAM FC	0100	$	2,928.93
14567744	ISLAND MAGIC HOME REPAIRS	6/27/2019	CHS ART INSTALLATIONSCOPE OF	0100	$	499.00
14567745	BRIAN BENT MEMORIAL AQUATIC CENTER	6/27/2019	NO PO	0100	$	65,359.94
				Total	**$**	**853,158.56**

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)