Warrant	Vendor Name	Date	Invoice Item Description	Fund	Amount
14575919	SUPERINTENDENT OF SCHOOLS SDCOE	8/1/2019	PO 9949	0100	$ 900.00
14575920	SITEONE LANDSCAPE SUPPLY	8/1/2019	LANDSCAPE SUPPLIES DURING THE	0100	$ 916.42
14575921	MAINTEX INC	8/1/2019	JANITORIAL SUPPLIES FOR THE 20	0100	$ 699.04
14575922	LESLIE'S SWIMMING POOL SUPPLIES	8/1/2019	GRANULAR CHLORINE	1900	$ 362.66
14575923	DORIAN EDGE	8/1/2019	PO 9940	0100	$ 52.20
14575924	AMAZON CAPITAL SERVICES, INC.	8/1/2019	115 PC COBALT DRILL BIT SETWA	0100	$ 116.51
14575924	AMAZON CAPITAL SERVICES, INC.	8/1/2019	AUTOMATIC CENTER PUNCH WITH BR	0100	$ 26.60
14575925	J&M KEYSTONE, INC.	8/1/2019	PO 9410	4000	$ 1,185.00
14575926	EWING IRRIGATION PRODUCTS INC	8/1/2019	ESP - LXBASIC 12STA R/B MOD CN	0100	$ 276.31
14575926	EWING IRRIGATION PRODUCTS INC	8/1/2019	ESP - SM12 RAINBIRD 12 STA MOD	0100	$ 141.89
14575926	EWING IRRIGATION PRODUCTS INC	8/1/2019	LABOR AND INSTALLATION 9900000	0100	$ 400.00
14575926	EWING IRRIGATION PRODUCTS INC	8/1/2019	WR2 - RFC R/B WIRELESS RAIN/FR	0100	$ 58.43
14575927	AUTOMATED CONTROLS SERVICES	8/1/2019	SERVICE, REPAIR AND MONITOR LI	0100	$ 40.00
14575928	BANYAN TREE FOUNDATION ACADEMY	8/1/2019	PO 8759	0100	$ 16,320.81
14575929	CALIFORNIA-AMERICAN WATER CO	8/1/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 4,013.17
14575929	CALIFORNIA-AMERICAN WATER CO	8/1/2019	OPEN PO FOR WATER	1900	$ 1,987.32
14575930	COUNTYWIDE MECHANICAL	8/1/2019	GENERAL MAINTENANCE AND REPAIR	4000	$ 417.50
14575930	COUNTYWIDE MECHANICAL	8/1/2019	PO 8008	4000	$ 3,517.50
14575930	COUNTYWIDE MECHANICAL	8/1/2019	PO 9788	0100	$ 2,800.00
14575931	EDCO DISPOSAL CORP	8/1/2019	OPEN PO FOR 2019/20 FOR WASTE	0100	$ 5,365.52
14575931	EDCO DISPOSAL CORP	8/1/2019	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14575932	KATIE QUINLY	8/1/2019	PO 9939	0100	$ 52.20
14575933	LINCOLN AQUATICS	8/1/2019	OPEN PO FOR POOL EQUIPMENT	1900	$ 338.55
14575934	PAR INC	8/1/2019	EDDT RESPONSE BOOKLETS (PKG/25	0100	$ 179.28
14575934	PAR INC	8/1/2019	EDDT SCORE SUMMARY BOOKLETS (P	0100	$ 66.96
14575934	PAR INC	8/1/2019	EDDT-PF (PARENT) RESPONSE BOOK	0100	$ 179.28
14575934	PAR INC	8/1/2019	EDDT-PF (PARENT) SCORE SUMMARY	0100	$ 66.96
14575935	RAINDROP AGENCY INC	8/1/2019	NO PO	0100	$ 3,245.00
14575935	RAINDROP AGENCY INC	8/1/2019	PO 9918	0100	$ 1,300.00
14575936	SAN DIEGO GAS & ELECTRIC	8/1/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 27,645.74
14575937	UNITED RENTALS	8/1/2019	PO 8016	0100	$ 1,635.05
14575938	WAXIE	8/1/2019	CUSTODIAL SUPPLIES FOR THE 201	0100	$ 1,539.04
14576319	24 HOUR ELEVATOR INC	8/2/2019	ELEVATOR MAINTENANCE AND SERVI	0100	$ 1,459.12

14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	PO 9418	0100	$	384.09
14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	PO 9839	0100	$	277.62
14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	PO 9871	0100	$	170.40
14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	PO 9872	0100	$	2,492.66
14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	STERILITE 16448012 16 QUART/15	0100	$	398.16
14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	STERILITE 19638606 LARGE CLIP	0100	$	1,202.63
14576320	AMAZON CAPITAL SERVICES, INC.	8/2/2019	STERILITE 6-QUART CLEAR AND BL	0100	$	756.17
14576321	POWERSCHOOL GROUP LLC	8/2/2019	SOFTWARE LICENSE POWERSCHOOL/H	0100	$	17,160.00
14576322	DUDE SOLUTIONS, INC.	8/2/2019	SOFTWARE SCHOOL DUDE INCIDENT	0100	$	2,850.19
14576323	VECTOR RESOURCES INC	8/2/2019	OPEN PO FOR TECH SERVICE HOURL	0100	$	150.00
14576776	BENITA PUENTE	8/5/2019	NO PO	0100	$	345.00
14576777	FOX CLEANERS AND ALTERATIONS	8/5/2019	PO 9699	0100	$	1,296.00
14576778	KRISTINE H MCCLUNG	8/5/2019	PO 9679	0100	$	364.36
14576778	KRISTINE H MCCLUNG	8/5/2019	PO 9830	0100	$	504.15
14578004	SUPERINTENDENT OF SCHOOLS SDCOE	8/7/2019	PO 9949	0100	$	556.20
14578005	TIME & ALARM SYSTEMS	8/7/2019	OPEN PO FOR SERVICES FOR CABLI	4000	$	120.00
14578006	OFFICE SOLUTIONS	8/7/2019	OPEN PO FOR KITCHEN SUPPLIES 1	0100	$	137.75
14578007	SWAGIT PRODUCTIONS LLC	8/7/2019	STREAMING VIDEO MO. MANAGED SE	0100	$	28,740.00
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	ABAS-3: PKG OF 25 INFANT/PRESC	0100	$	360.33
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	ABAS-3: PKG OF 25 SCHOOL-PAREN	0100	$	180.17
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	CTOPP-2: PKG OF 25 EXAMINER RE	0100	$	158.46
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	TAPS-4: PKG OF 25 RECORD FORMS	0100	$	189.62
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	TVPS-4: PKG OF 25 RECORD FORMS	0100	$	43.41
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	WRAML-2: PKG OF 25 DESIGN MEMO	0100	$	112.87
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	WRAML-2: PKG OF 25 EXAMINER BO	0100	$	103.10
14578008	ACADEMIC THERAPY PUBLICATIONS, INC.	8/7/2019	WRAML-2: PKG OF 25 PICTURE MEM	0100	$	70.55
14578009	EXCELL SECURITY, INC.	8/7/2019	NO PO	0100	$	2,062.50
14578010	ABA & VERBAL BEHAVIOR GROUP, INC.	8/7/2019	PO 8926	0100	$	12,005.00
14578010	ABA & VERBAL BEHAVIOR GROUP, INC.	8/7/2019	PO 9363	0100	$	11,775.00
14578011	AIRTAME US INC	8/7/2019	AIRTAME 2	0100	$	419.00
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	AMAZONBASICS 4 X 6-INCH RULED	0100	$	5.99
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	AMAZONBASICS HEAVY DUTY PLASTI	0100	$	19.99
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	BIC WITE-OUT BRAND EZ CORRECT	0100	$	5.99
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	CHEF CRAFT 42019 MEASURING CUP	0100	$	4.68

14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	CRAYOLA COLORED PENCILS, 36 PR	0100	$	22.92
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	ELMER'S ALL PURPOSE SCHOOL GLU	0100	$	9.88
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	EXPO DRY ERASE MARKER (1974662	0100	$	10.12
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	KOZYARD BRENDA 3 PERSON OUTDOO	0100	$	179.00
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	MEAD SPIRAL NOTEBOOK, COLLEGE	0100	$	19.87
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	OXFORD FILLER PAPER, 8-1/2" X	0100	$	9.35
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	PENDAFLEX FILE FOLDERS, LETTER	0100	$	29.61
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	PILOT G2 GEL INK PEN, RETRACTA	0100	$	15.32
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	POST-IT SUPER STICKY NOTES, RI	0100	$	14.75
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	SCOTCH 7-INCH STUDENT SCISSORS	0100	$	4.99
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	SCOTCH THERMAL LAMINATING POUC	0100	$	9.99
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	SCUDDLES GARDEN TOOLS SET - 8	0100	$	43.72
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	SELF ADHESIVE DOTS, STRONG ADH	0100	$	21.98
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	SWINGLINE STAPLER, OPTIMA 25,	0100	$	16.59
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	TICONDEROGA PENCILS, WOOD-CASE	0100	$	3.26
14578012	AMAZON CAPITAL SERVICES, INC.	8/7/2019	WILDFLOWER TOOLS GARDENING GLO	0100	$	29.97
14578013	CALIFORNIA-AMERICAN WATER CO	8/7/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	976.90
14578014	CITY OF CORONADO	8/7/2019	PO 8107	0100	$	10,015.19
14578015	CORONADO HARDWARE	8/7/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	209.71
14578016	DELL MARKETING L P	8/7/2019	DELL OPTIPLEX 3060 DESKTOP COM	4000	$	1,122.98
14578017	LAKESHORE LEARNING MATERIALS	8/7/2019	TABLETOP WRITING CENTER #JJ926	0100	$	122.14
14578018	PROJECT LEAD THE WAY INC	8/7/2019	PLTW COMPUTER SCIENCE PARTICIP	0100	$	2,000.00
14578018	PROJECT LEAD THE WAY INC	8/7/2019	PLTW GATEWAY PARTICIPATE FEE F	0100	$	750.00
14578019	TIME WARNER CABLE	8/7/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	15.61
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8041	0100	$	503.95
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8101	0100	$	1,096.60
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8160	0100	$	321.90
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8188	0100	$	2.48
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8227	0100	$	738.51
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8232	6300	$	69.15
14578020	TOSHIBA BUSINESS SOLUTIONS	8/7/2019	PO 8272	0100	$	587.10
14578568	SUPERINTENDENT OF SCHOOLS SDCOE	8/8/2019	BUSINESS CARDS FOR ANGELICA PA	0100	$	122.83
14578568	SUPERINTENDENT OF SCHOOLS SDCOE	8/8/2019	BUSINESS CARDS FOR JASON RAMOS	0100	$	122.84
14578569	JULIA BRAGA	8/8/2019	REIMBURSEMENT FOR HIRSH BLACK	0100	$	78.71

14578569	JULIA BRAGA	8/8/2019	REIMBURSEMENT FOR REFRESHMENTS	0100	$	56.03
14578570	ALBERTSONS/SAFEWAY	8/8/2019	OPEN PO FOR CHILDCARE	0100	$	21.95
14578570	ALBERTSONS/SAFEWAY	8/8/2019	OPEN PO FOR CROWN PRESCHOOL	6300	$	-
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	12 PACK BUNNY RABBIT GEL INK P	0100	$	12.03
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	AMAZONBASICS CLASSIC LEATHER-P	0100	$	70.03
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	ANBERS STORAGE BASKETS/TRAY BA	0100	$	68.52
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	AVERY ALL-PURPOSE LABELS, 1 X	0100	$	3.81
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	BEKITH CLEAR DOCUMENT FOLDER W	0100	$	11.79
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	BLUE PANDA CUTE FLORAL ZIPPER	0100	$	24.12
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	BROZN 12 PIECES 12 COLORS ZIPP	0100	$	30.16
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	CARSON-DELLOSA AIM HIGH TEACHE	0100	$	16.09
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	CARSON-DELLOSA CD-101021 BIRTH	0100	$	11.78
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	COLORED MASKING TAPE - 7 ROLLS	0100	$	11.62
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	CRAYOLA CRAYONS BULK, 24 BOX C	0100	$	90.57
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	DBEST PRODUCTS QUIK CART TWO-W	0100	$	34.47
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	DORYH SMALL PLASTIC STORAGE BA	0100	$	16.55
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	DZDZCRAFTS 12-PACKS CATS ROLLE	0100	$	10.05
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	ECR4KIDS SOFTZONE FLOOR CUSHIO	0100	$	59.99
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	EXPO 1927526 LOW-ODOR DRY ERAS	0100	$	21.02
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	FIAZE WOVEN PLASTIC STORAGE BA	0100	$	18.22
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	FLYOME INVISIBLE INK PENS WITH	0100	$	26.13
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	FUN EXPRESS 100 BIRTHDAY ROLL	0100	$	5.19
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	FUN EXPRESS WOODEN HAPPY BIRTH	0100	$	21.09
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	HEALTH OFFICE ORDER	0100	$	130.82
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	HOMZ PLASTIC UTILITY TUB WITH	0100	$	31.93
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	INTERNATIONAL DELIGHT, COFFEE	0100	$	29.50
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	JARLINK 20 PACK 10 COLORS ZIPP	0100	$	25.33
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	KENSINGTON ORBIT TRACKBALL MOU	0100	$	30.44
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	LITTFUN COOL PENS FUN PENS FOR	0100	$	24.12
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	MASTER LOCK 178D SET YOUR OWN	0100	$	16.17
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	MICROSOFT NATURAL ERGONOMIC KE	0100	$	39.86
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	PACON LIGHTWEIGHT SUPER VALUE	0100	$	10.53
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	PO 9840	0100	$	1,884.00
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	PUSH PIN CLIPS - 30 PCS 6 COLO	0100	$	8.98

14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	REALLY GOOD STUFF JUMBO DRAW A	0100	$	102.90
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	SARGENT ART 36 COUNT PREMIUM P	0100	$	13.32
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	SCOTCH BRAND DOUBLE SIDED TAPE	0100	$	18.55
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	SELIZO 18 PCS 6 COLORS ZIPPER	0100	$	24.12
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	STARBUCKS BLACK COFFEE K-CUP V	0100	$	92.34
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	STORESMART - SCHOOL/HOME FOLDE	0100	$	40.92
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	TAPE PACKING TAPE, SHIPPING TA	0100	$	9.98
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	TEACHER CREATED RESOURCES TCR5	0100	$	11.95
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	THE OUTSIDERS BY SE HINTON PAP	0100	$	32.29
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	THEY SAY / I SAY: THE MOVES TH	0100	$	2,272.00
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	UNICORN PEN HOLDER MAKEUP BAG	0100	$	20.10
14578571	AMAZON CAPITAL SERVICES, INC.	8/8/2019	WESTCOTT SCHOOL LEFT AND RIGHT	0100	$	18.14
14578572	HBARSCI LLC	8/8/2019	PO 9609	0100	$	498.95
14578573	SAN MATEO-FOSTER CITY SCHOOL DISTRIC	8/8/2019	SUPER CO-OP MEMBERSHIP CONTRIB	1300	$	119.51
14578574	ACES	8/8/2019	PO 9718	0100	$	406.25
14578574	ACES	8/8/2019	PO 9719	0100	$	4,392.50
14578575	READYREFRESH BY NESTLE	8/8/2019	READY FRESH WATER DELIVERY FOR	0100	$	253.31
14578576	COUNTY OF SAN DIEGO	8/8/2019	OPEN PO FOR ANNULA HEALTH PERM	1300	$	404.00
14578577	DISCOVERY EDUCATION	8/8/2019	PO 9813	0100	$	5,200.00
14578578	DEPARTMENT OF SOCIAL SERVICES	8/8/2019	COMMUNITY CARE LICENSING FEES	6300	$	605.00
14578579	EDCO DISPOSAL CORP	8/8/2019	OPEN PO FOR 2019/20 FOR WASTE	0100	$	276.47
14578580	REVOLVING CASH FUND	8/8/2019	NO PO	0100	$	5.55
14578581	GOLD STAR FOODS INC	8/8/2019	OPEN PO FOR FOOD FOR FY 2019/2	1300	$	31.65
14578582	HARRIS SCHOOL SOLUTIONS	8/8/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	12.50
14578583	JULIE SALVATIERRA	8/8/2019	REIMBURSEMENT FOR 3 STORAGE CO	0100	$	32.26
14578584	PROJECT LEAD THE WAY INC	8/8/2019	PLTW LAUNCH PARTICIPATION FEE	0100	$	750.00
14579026	NORTH CO ED PURCHASING CONSORTIUM	8/9/2019	OPEN PO FOR 2019/20 CONSORTIUM	0100	$	400.00
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: AVE47975MANUFACTURER: AV	0100	$	61.36
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: AVE74549MANUFACTURER: AV	0100	$	17.30
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: BRTTZE231MANUFACTURER: B	0100	$	33.46
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: MMM3136MANUFACTURER: SCO	0100	$	15.41
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: MMM6605PKASTMANUFACTURE	0100	$	13.51
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: SAN22474MANUFACTURER: SH	0100	$	28.55
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: SAN60382MANUFACTURER: UN	0100	$	16.30

14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: TOM62209MANUFACTURER: TO	0100	$	12.92
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV08850MANUFACTURER: UN	0100	$	2.54
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV12213MANUFACTURER: UN	0100	$	12.14
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV14142MANUFACTURER: UN	0100	$	60.22
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV21125MANUFACTURER: UN	0100	$	13.51
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV24808MANUFACTURER: UN	0100	$	21.38
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV35662MANUFACTURER: UN	0100	$	4.27
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: UNV35668MANUFACTURER: UN	0100	$	5.41
14579027	OFFICE SOLUTIONS	8/9/2019	ITEM: WLJ36334WMANUFACTURER: W	0100	$	64.87
14579027	OFFICE SOLUTIONS	8/9/2019	TEM: CLI64112MANUFACTURER: C-L	0100	$	16.32
14579028	WEX BANK	8/9/2019	OPEN PO FOR 2019/20 FUEL	0100	$	994.82
14579029	GOOD NEWS ELECTRIC, INC	8/9/2019	OPEN PO FOR REPAIRS AND ELECTR	0100	$	819.26
14579030	AMAZON CAPITAL SERVICES, INC.	8/9/2019	ACCO PRESSBOARD HANGING DATA B	0100	$	27.78
14579031	WEX BANK	8/9/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$	39.00
14579032	READYREFRESH BY NESTLE	8/9/2019	BOTTLED WATER DELIVERY DURING	0100	$	21.64
14579032	READYREFRESH BY NESTLE	8/9/2019	OPEN PO FOR 2019/20 SCHOOL YEA	0100	$	70.92
14579032	READYREFRESH BY NESTLE	8/9/2019	READYFRESH WATER AGREEMENT	6300	$	23.37
14579033	CALIFORNIA-AMERICAN WATER CO	8/9/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	933.47
14579034	LINCOLN AQUATICS	8/9/2019	OPEN PO FOR POOL EQUIPMENT	1900	$	1,440.69
14579035	WAXIE	8/9/2019	JANITORIAL SUPPLIES	1900	$	74.51
14579399	ABA & VERBAL BEHAVIOR GROUP, INC.	8/12/2019	NO PO	0100	$	13,950.00
14579400	ACES	8/12/2019	PO 8922	0100	$	5,074.00
14579400	ACES	8/12/2019	PO 9075	0100	$	4,921.25
14579400	ACES	8/12/2019	PO 9076	0100	$	4,865.00
14579401	LAURA HILL	8/12/2019	NO PO	0100	$	1,197.80
14579402	PATTERSON MEDICAL SUPPLY INC	8/12/2019	PO 9855	0100	$	392.88
14579852	DONNA YOUNG	8/13/2019	DONNA YOUNG - REIMBURSEMENT FO	0100	$	500.00
14579853	OFFICE SOLUTIONS	8/13/2019	OPEN PO FOR WORK ROOM SUPPLIES	0100	$	71.28
14579854	AMAZON CAPITAL SERVICES, INC.	8/13/2019	JAM PAPER PLASTIC ENVELOPES WI	0100	$	87.24
14579854	AMAZON CAPITAL SERVICES, INC.	8/13/2019	WIRELESS MOUSE FOR SUZYWIRELE	0100	$	31.71
14579855	ACCREDITING COMMISSION FOR SCHOOLS	8/13/2019	MEMBER SECONDARY - ANNUAL ACCR	0100	$	1,070.00
14579856	AT&T	8/13/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	125.26
14579857	POWERSCHOOL GROUP LLC	8/13/2019	TALENT ED / POWER SCHOOL - INV	0100	$	6,931.32
14579858	P&R PAPER SUPPLY COMPANY	8/13/2019	OPEN PO FOR PAPER SUPPLIES FY	1300	$	706.11

14579859	PITNEY BOWES GLOBAL	8/13/2019	OPEN PO FOR 2019/20 - LEASE PO	0100	$	231.03
14579860	STAPLES ADVANTAGE	8/13/2019	STP-STAPLES FILE STORAGE PLAST	0100	$	33.38
14580290	OFFICE SOLUTIONS	8/14/2019	ITEM: WLJ36214WMANUFACTURER: W	0100	$	22.30
14580291	AMAZON CAPITAL SERVICES, INC.	8/14/2019	ZIPIT PENCIL CASE, COLORFUL	0100	$	12.75
14580291	AMAZON CAPITAL SERVICES, INC.	8/14/2019	ZIPIT PENCIL CASE, GREEN	0100	$	11.33
14580292	COUNTY OF SAN DIEGO	8/14/2019	OPEN PO FOR ANNULA HEALTH PERM	1300	$	291.00
14580293	DEPARTMENT OF JUSTICE	8/14/2019	DEPARTMENT OF JUSTICE OPEN PO	0100	$	490.00
14580294	OFFICE DEPOT	8/14/2019	589203 - OFFICE DEPOT BRAND PO	0100	$	134.47
14580294	OFFICE DEPOT	8/14/2019	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	190.71
14580294	OFFICE DEPOT	8/14/2019	OPEN PURCHASE ORDER FOR OFFICE	0100	$	182.73
14580295	LEARNING A-Z	8/14/2019	RAZZ KIDS 3 YEAR PROGRAM	0100	$	5,700.77
14580296	TOSHIBA BUSINESS SOLUTIONS	8/14/2019	TOSHIBA CONTRACT FOR CMS 2019-	0100	$	222.98
14580704	OFFICE SOLUTIONS	8/15/2019	DESKTOP CLEAR OVERLAY AOP41100	0100	$	26.43
14580704	OFFICE SOLUTIONS	8/15/2019	DRAWER ORGANIZER ROL22131	0100	$	14.27
14580704	OFFICE SOLUTIONS	8/15/2019	HANGING FOLDER FRAME PFX04444	0100	$	96.32
14580704	OFFICE SOLUTIONS	8/15/2019	HEAVY DUTY LOCKING BINDER SAM1	0100	$	23.23
14580704	OFFICE SOLUTIONS	8/15/2019	METAL FILE SORTER AOPART20009W	0100	$	25.12
14580704	OFFICE SOLUTIONS	8/15/2019	PACKAGING TAPE MMM38504RD	0100	$	28.87
14580704	OFFICE SOLUTIONS	8/15/2019	PRINTER CARTRIDGE CF283A	0100	$	75.41
14580704	OFFICE SOLUTIONS	8/15/2019	SHIPPING LABELS AVE55163	0100	$	34.44
14580704	OFFICE SOLUTIONS	8/15/2019	TAPE MEASURE BOS30496	0100	$	9.13
14580704	OFFICE SOLUTIONS	8/15/2019	TAPE REFILL MMM8106PK	0100	$	15.02
14580704	OFFICE SOLUTIONS	8/15/2019	WRITING PAD TOP63116	0100	$	17.70
14580705	BANK OF AMERICA	8/15/2019	PO 8159	0100	$	1,178.22
14580706	KNORR SYSTEMS INC	8/15/2019	BREIQUETTES	1900	$	4,482.40
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	3021667/9780545501132-SYSTEM 4	0100	$	810.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	3026610/9780545899499-READ 180	0100	$	6,897.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	3031419/9781328018748-READ 180	0100	$	5,320.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	3031468/9781328017857-CALIFORN	0100	$	3,998.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	3031469/9781328017864-CALIFORN	0100	$	1,999.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	3031524/9781328021021-TECH INT	0100	$	1,575.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	6002961/9781328019592-CALIFORN	0100	$	16,523.66
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	6002964/9781328019622-CALIFORN	0100	$	6,588.00
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	9780545209182-HMH STANDARD SER	0100	$	1,500.00

14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	9781328019943-CALIFORNIA READ	0100	$	-
14580707	HOUGHTON MIFFLIN HARCOURT	8/15/2019	9781328019974-CALIFORNIA READ	0100	$	-
14580708	SAN DIEGO GAS & ELECTRIC	8/15/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	481.32
14581207	SUPERINTENDENT OF SCHOOLS SDCOE	8/16/2019	REGISTRATION FEE TO ATTEND STA	0100	$	25.00
14581208	CALIFORNIA TREE SERVICE INC	8/16/2019	OPEN PO FOR TREE TRIMMING DURI	0100	$	2,975.00
14581209	SITEONE LANDSCAPE SUPPLY	8/16/2019	LANDSCAPE SUPPLIES DURING THE	0100	$	442.48
14581210	MAINTEX INC	8/16/2019	JANITORIAL SUPPLIES FOR THE 20	0100	$	3,019.66
14581211	SETTLEMENT	8/16/2019	SETTLEMENT AGREEMENT NUMBER 20	0100	$	3,054.88
14581212	SAN JOAQUIN COUNTY OFFICE OF EDUCAT	8/16/2019	2019-2020 EDJOIN ANNUAL FEE	0100	$	450.00
14581213	WAXIE	8/16/2019	CUSTODIAL SUPPLIES FOR THE 201	0100	$	13,706.50
14581580	KELLEY ENGLEHART	8/19/2019	KELLEY ENGLEHART - REIMBURSEME	0100	$	147.94
14581581	OFFICE SOLUTIONS	8/19/2019	AVE05062 HANDWRITE ONLY RE	0100	$	3.86
14581581	OFFICE SOLUTIONS	8/19/2019	AVE5163 SHIPPING LABELS, W	0100	$	34.44
14581581	OFFICE SOLUTIONS	8/19/2019	CYO684012 LONG BARREL COLO	0100	$	22.79
14581581	OFFICE SOLUTIONS	8/19/2019	DIX13856 TRI-WRITE WOODCAS	0100	$	9.12
14581581	OFFICE SOLUTIONS	8/19/2019	EPIE304 WASHABLE SCHOOL GLU	0100	$	13.84
14581581	OFFICE SOLUTIONS	8/19/2019	FEL52367 PLASTIC COMB BIND	0100	$	16.74
14581581	OFFICE SOLUTIONS	8/19/2019	GBC4000068 COMBBIND STANDA	0100	$	13.31
14581581	OFFICE SOLUTIONS	8/19/2019	MMM559VAD6PK SELF-STICK EA	0100	$	124.33
14581581	OFFICE SOLUTIONS	8/19/2019	OPEN PO FOR DISCOUNT SCHOOL SU	6300	$	690.43
14581581	OFFICE SOLUTIONS	8/19/2019	PAC1-3050 TRU-RAY CONSTRUC	0100	$	4.77
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103032 TRU-RAY CONSTRUC	0100	$	4.85
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103034 TRU-RAY CONSTRUC	0100	$	11.06
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103036 TRU-RAY CONSTRUC	0100	$	8.62
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103038 TRU-RAY CONSTRUC	0100	$	11.06
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103039 TRU-RAY CONSTRUC	0100	$	4.58
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103048 TRU-RAY CONSTRUC	0100	$	5.03
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103049 TRU-RAY CONSTRUC	0100	$	8.86
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103055 TRU-RAY CONSTRUC	0100	$	2.19
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103056 TRU-RAY CONSTRUC	0100	$	4.74
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103058 TRU-RAY CONSTRUC	0100	$	30.34
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103059 TRU-RAY CONSTRUC	0100	$	4.72
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103061 TRU-RAY CONSTRUC	0100	$	18.10
14581581	OFFICE SOLUTIONS	8/19/2019	PAC103062 TRU-RAY CONSTRUC	0100	$	4.61

14581581	OFFICE SOLUTIONS	8/19/2019	PAC2631	SKIP-A-LINE RULES	0100	$	5.44
14581581	OFFICE SOLUTIONS	8/19/2019	PAC2635	SKIP-A-LINE RULED	0100	$	5.15
14581581	OFFICE SOLUTIONS	8/19/2019	PAC3407	WHITE NEWSPRINT, 3	0100	$	5.62
14581581	OFFICE SOLUTIONS	8/19/2019	PAC5166	SENTENCE STRIPS, 2	0100	$	7.39
14581581	OFFICE SOLUTIONS	8/19/2019	PAP8410152	POINT GUARD FLAI	0100	$	15.58
14581581	OFFICE SOLUTIONS	8/19/2019	PAP8430152	POINT GUARD FLA	0100	$	62.32
14581581	OFFICE SOLUTIONS	8/19/2019	PAP8440152	POINT GUARD FLA	0100	$	15.44
14581581	OFFICE SOLUTIONS	8/19/2019	SAN1905069	SCENTED WATERCO	0100	$	7.90
14581581	OFFICE SOLUTIONS	8/19/2019	SAN25005	ACCENT TANK STYLE	0100	$	6.80
14581581	OFFICE SOLUTIONS	8/19/2019	SAN25006	ACCENT TANK STYLE	0100	$	8.20
14581581	OFFICE SOLUTIONS	8/19/2019	SAN30001	FINE TIP PERMANEN	0100	$	8.78
14581581	OFFICE SOLUTIONS	8/19/2019	SAN30006	FINE TIP PERMANEN	0100	$	12.41
14581581	OFFICE SOLUTIONS	8/19/2019	SAN37001	ULTRA FINE TIP PE	0100	$	16.04
14581581	OFFICE SOLUTIONS	8/19/2019	SW135108	S.F. 1 STANDARD S	0100	$	1.97
14581581	OFFICE SOLUTIONS	8/19/2019	UNV00119	RUBBER BANDS, SIZ	0100	$	3.20
14581581	OFFICE SOLUTIONS	8/19/2019	UNV00132	RUBBER BANDS, SIZ	0100	$	3.21
14581581	OFFICE SOLUTIONS	8/19/2019	UNV35261	KRAFT CLASP ENVEL	0100	$	9.08
14581581	OFFICE SOLUTIONS	8/19/2019	UNV35270	KRAFT CLASP ENVEL	0100	$	32.43
14581581	OFFICE SOLUTIONS	8/19/2019	UNV72240	PAPER CLIPS, JUMB	0100	$	6.76
14581581	OFFICE SOLUTIONS	8/19/2019	WAU22521	COLOR PAPER, 24LB	0100	$	10.60
14581581	OFFICE SOLUTIONS	8/19/2019	WAU22531	COLOR PAPER, 24LB	0100	$	10.07
14581581	OFFICE SOLUTIONS	8/19/2019	WAU22651	COLOR PAPER, 24LB	0100	$	11.95
14581582	TENCERSHERMAN LLP	8/19/2019	NO PO		0100	$	1,300.77
14581583	LUKE BERNARDY	8/19/2019	OPEN PO FOR LUKE BERNARDY TO P		0100	$	8.50
14581584	JEREMY LYCHE	8/19/2019	JEREMY LYCHE - REIMBURSEMENT F		0100	$	37.30
14581585	ATKINSON, ANDELSON, LOYA,	8/19/2019	PO 9924		0100	$	446.25
14581585	ATKINSON, ANDELSON, LOYA,	8/19/2019	PO 9925		0100	$	17,226.00
14581586	READYREFRESH BY NESTLE	8/19/2019	OPEN PO FOR CHS AND PALM DRINK		0100	$	341.94
14581586	READYREFRESH BY NESTLE	8/19/2019	OPEN PO FOR READY FRESH WATER		0100	$	93.35
14581587	BANYAN TREE FOUNDATION ACADEMY	8/19/2019	NO PO		0100	$	2,317.50
14581588	CORONADO HOPE CORPORATION	8/19/2019	PO 9554		0100	$	164.43
14581589	CALIFORNIA-AMERICAN WATER CO	8/19/2019	OPEN PO FOR 2019-20 SCHOOL YEA		0100	$	7,641.59
14581590	CDW GOVERNMENT INC	8/19/2019	SOFTWARE VMWARE SUPPORT & SUBS		0100	$	5,731.52
14581590	CDW GOVERNMENT INC	8/19/2019	ZOTAC ZBOX P SERIES PI335 MINI		4000	$	229.93

14581591	COUNTYWIDE MECHANICAL	8/19/2019	PO 8008	4000	$	1,102.08
14581592	FAGEN FRIEDMAN & FULFROST LLP	8/19/2019	NO PO	0100	$	41,414.00
14581593	KRISTINE H MCCLUNG	8/19/2019	NO PO	0100	$	690.71
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	NO PO	0100	$	8,322.88
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	NO PO	1300	$	1,753.26
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	NO PO	6300	$	960.00
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9671	1300	$	238.88
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9941	0100	$	948.65
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9942	0100	$	673.00
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9943	0100	$	161.95
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9944	0100	$	1,580.48
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9945	0100	$	72.00
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9946	0100	$	1,468.67
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9950	0100	$	2,169.94
14581594	MISSION FEDERAL CREDIT UNION	8/19/2019	PO 9952	0100	$	1,768.70
14581596	STANLEY CONVERGENT SECURITY	8/19/2019	OPEN PO FOR 2019/20 ANNUAL INT	0100	$	3,527.06
14581596	STANLEY CONVERGENT SECURITY	8/19/2019	OPEN PO FOR 2019/20 ANNUAL INT	1900	$	797.34
14581597	TOSHIBA BUSINESS SOLUTIONS	8/19/2019	TOSHIBA CONTRACT FOR CMS 2019-	0100	$	55.00
14581597	TOSHIBA BUSINESS SOLUTIONS	8/19/2019	TOSHIBA COPY USAGE AT SILVER S	0100	$	8.24
14581943	EDUCATIONAL DEVELOPMENT CORPORAT	8/20/2019	PO 8878	1200	$	263.85
14582502	RYAN KELLER	8/21/2019	NO PO	0100	$	686.43
14582503	OFFICE SOLUTIONS	8/21/2019	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$	444.07
14582503	OFFICE SOLUTIONS	8/21/2019	OPEN PO OFFICE SOLUTIONS FOR T	0100	$	1,342.06
14582504	LASER LINK, INC	8/21/2019	OPEN PO FOR APPLE SUPPORT AND	0100	$	2,375.00
14582505	ANGELICA PAREDES	8/21/2019	REIMBURSEMENT FOR POSTAGE TO M	0100	$	25.50
14582506	AT&T	8/21/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	5,786.92
14582507	CORONADO HOPE CORPORATION	8/21/2019	CASES OF PRINTING PAPER FOR CH	0100	$	1,938.85
14582508	CARRIE FISHER-FERNAN	8/21/2019	OPEN PO FY 2019/2020 FOR EMERG	1900	$	369.73
14582509	COX COMMUNICATION OF SAN DIEGO	8/21/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	929.31
14582510	OFFICE DEPOT	8/21/2019	4-TIER BUSINESS CARD HOLDER 20	0100	$	6.99
14582510	OFFICE DEPOT	8/21/2019	OPEN PURCHASE ORDER FOR OFFICE	0100	$	39.40
14582511	LAKESHORE LEARNING MATERIALS	8/21/2019	DOUBLE WIDE TEACHING EASEL WIT	0100	$	465.22
14582512	MISSION FEDERAL CREDIT UNION	8/21/2019	NO PO	0100	$	195.00
14582513	TOSHIBA BUSINESS SOLUTIONS	8/21/2019	TOSHIBA CONTRACT FOR CMS 2019-	0100	$	34.91

14582948	OFFICE SOLUTIONS	8/22/2019	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$	201.71
14582949	THE MATH LEARNING CENTER	8/22/2019	/2BES - BRIDGES EDUCATOR SITE	0100	$	-
14582949	THE MATH LEARNING CENTER	8/22/2019	2B1 - BRIDGES 2ED GR 1 PACKAGE	0100	$	1,915.62
14582949	THE MATH LEARNING CENTER	8/22/2019	2B1HC5 - BRIDGES 2ED GR 1 HOME	0100	$	155.16
14582949	THE MATH LEARNING CENTER	8/22/2019	2B1SB5 - BRIDGES 2ED GR 1 STUD	0100	$	77.58
14582949	THE MATH LEARNING CENTER	8/22/2019	2B2 - BRIDGES 2ED GR 2 PACKAGE	0100	$	1,616.24
14582949	THE MATH LEARNING CENTER	8/22/2019	2B2HC5 - BRIDGES 2ED GR 2 HOME	0100	$	155.16
14582949	THE MATH LEARNING CENTER	8/22/2019	2B2SB5 - BRIDGES 2ED GR 2 STUD	0100	$	77.58
14582949	THE MATH LEARNING CENTER	8/22/2019	2NC1SB5 - NUMBER CORNER 2ED GR	0100	$	77.58
14582949	THE MATH LEARNING CENTER	8/22/2019	BRIDGES IN MATHEMATICS GETTING	0100	$	3,600.00
14582949	THE MATH LEARNING CENTER	8/22/2019	BRIDGES INTERVENTION GRADE K-5	0100	$	5,100.00
14582949	THE MATH LEARNING CENTER	8/22/2019	MBDE10 - DRY MARKER BOARDS COM	0100	$	96.98
14582949	THE MATH LEARNING CENTER	8/22/2019	MBDE10 - DRY MARKERS BOARDS CO	0100	$	96.98
14582949	THE MATH LEARNING CENTER	8/22/2019	NUMBER CORNER 2ED GR 2 STUDENT	0100	$	77.58
14582949	THE MATH LEARNING CENTER	8/22/2019	PPBT - PATTERN BLOCKS - SET OF	0100	$	58.19
14582949	THE MATH LEARNING CENTER	8/22/2019	PPBT - PLASTIC PATTERN BLOCKS	0100	$	58.19
14582949	THE MATH LEARNING CENTER	8/22/2019	RUL10 - CLEAR FLEXIBLE RULER C	0100	$	25.86
14582949	THE MATH LEARNING CENTER	8/22/2019	SPC - STANDARD POCKET CHART	0100	$	47.42
14582949	THE MATH LEARNING CENTER	8/22/2019	U1 - UNIFIX CUBES (QTY 1,000)	0100	$	123.91
14582949	THE MATH LEARNING CENTER	8/22/2019	U1 - UNIFIX CUBES 1000/PKG	0100	$	247.83
14582950	AMAZON CAPITAL SERVICES, INC.	8/22/2019	LIFETIME 4428 HEIGHT ADJUSTABL	0100	$	43.08
14582950	AMAZON CAPITAL SERVICES, INC.	8/22/2019	MASTERLOCK 178D LOCKER LOCK SE	0100	$	134.10
14582951	CORONADO HOPE CORPORATION	8/22/2019	CASE COPY PAPER; 8 1/2 X 11, W	0100	$	1,292.57
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	48206P - CORONADO HIGH SCHOOL	0100	$	1,546.98
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	48206P - CORONADO MIDDLE SCHOO	0100	$	1,546.98
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	48206P - SILVER STRAND ELEMENT	0100	$	1,546.98
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	48206P - VILLAGE ELEMENTARY SC	0100	$	1,546.98
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67058P - CORONADO HIGH SCHOOL	0100	$	195.00
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67058P - CORONADO MIDDLE SCHOO	0100	$	195.00
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67058P - SILVER STRAND ELEMENT	0100	$	195.00
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67058P - VILLAGE ELEMENTARY SC	0100	$	195.00
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67059P - CORONADO HIGH SCHOOL	0100	$	179.10
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67059P - CORONADO MIDDLE SCHOO	0100	$	179.10
14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67059P - SILVER STRAND ELEMENT	0100	$	179.10

14582952	FOLLETT SCHOOL SOLUTIONS INC	8/22/2019	67059P - VILLAGE ELEMENTARY SC	0100	$	179.10
14582953	JULIE SALVATIERRA	8/22/2019	REIMBURSEMENT FOR SUPPLIES PUR	0100	$	36.97
14582954	SAN DIEGO GAS & ELECTRIC	8/22/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	14,993.81
14582954	SAN DIEGO GAS & ELECTRIC	8/22/2019	OPEN PO FOR GAS & ELECTRIC	1900	$	7,580.20
14583395	SUPERINTENDENT OF SCHOOLS SDCOE	8/23/2019	BUSINESS CARDS FOR FRONT OFFIC	0100	$	146.54
14583395	SUPERINTENDENT OF SCHOOLS SDCOE	8/23/2019	LETTERHEAD	0100	$	60.00
14583395	SUPERINTENDENT OF SCHOOLS SDCOE	8/23/2019	SET UP FEE	0100	$	25.00
14583395	SUPERINTENDENT OF SCHOOLS SDCOE	8/23/2019	VES ENVELOPES	0100	$	118.80
14583396	COMMUNITY SCHOOL SAN DIEGO	8/23/2019	JULY LATE PICK UPLATE BUS PIC	0100	$	49.15
14583397	MEGAN BATTLE	8/23/2019	REIMBURSEMENT FOR LUNCHES PURC	0100	$	42.85
14583398	AIRTAME US INC	8/23/2019	AIRTAME 2 WIRELESS HDMI DONGLE	0100	$	419.00
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	DIGITAL ELECTRONIC FLAT RECESS	0100	$	71.10
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	GRAND PATIO NAPOLI DELUXE 11 F	0100	$	379.99
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	SCRANTON & CO 5 SHELVES STEEL	0100	$	249.28
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	SHW ELECTRIC HEIGHT ADJUSTABLE	0100	$	243.84
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	SNOWMEN ALL YEAR, HARD COVER	0100	$	30.20
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	STERILITE 16458006 16QT CLEAR	0100	$	67.82
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	STERILITE 19638606 LARGE CLIP	0100	$	25.47
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	STERILITE 6-QUART CLEAR AND BL	0100	$	37.09
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	THE BOY WHO HARNESSED THE WIND	0100	$	25.11
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	THE MITTEN, HARD COVER	0100	$	30.13
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	TICOVA ERGONOMIC OFFICE CHAIR	0100	$	201.54
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	WATERLOO 3-DRAWER PROJECT CENT	0100	$	239.69
14583399	AMAZON CAPITAL SERVICES, INC.	8/23/2019	WRITE ON BANNER	0100	$	33.06
14583400	KEVIN BROOKHOUSER INC.	8/23/2019	THE 20TIME PROJECT (BULK DISCO	0100	$	800.00
14583401	JOY HOWARD	8/23/2019	REIMBURSEMENT FOR CHS SUMMER B	0100	$	35.99
14583402	GALLAGHER BENEFITS SERVICES, INC	8/23/2019	OPEN PO FOR THE 2019/20 MONTHL	0100	$	1,516.11
14583403	SAN DIEGO GAS & ELECTRIC	8/23/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	32.75
14583404	UPS	8/23/2019	OPEN PO FOR POSTAGE USAGE FOR	0100	$	429.60
14583896	DAVID LYON	8/26/2019	OPEN PO FOR SERVICES DURING MO	0100	$	325.00
14583897	OFFICE SOLUTIONS	8/26/2019	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$	141.36
14583897	OFFICE SOLUTIONS	8/26/2019	OPEN PO OFFICE SOLUTIONS FOR T	0100	$	151.14
14583898	JOHNSTONE SUPPLY	8/26/2019	HVAC & REFRIGERATION SUPPLIES	0100	$	2,341.66
14583899	AMAZON CAPITAL SERVICES, INC.	8/26/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	$	471.38

14583900	CORONADO HOPE CORPORATION	8/26/2019	CASE COPY PAPER; 8 1/2 X 11, W	0100	$	646.28
14583901	OFFICE DEPOT	8/26/2019	OPEN PO FOR OFFICE DEPOT TEACH	0100	$	4,111.57
14583901	OFFICE DEPOT	8/26/2019	OPEN PO OFFICE DEPOT FOR ADMI	0100	$	141.64
14583902	HOME DEPOT	8/26/2019	PARTS AND TOOLS	1900	$	670.08
14583902	HOME DEPOT	8/26/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	3,188.45
14583903	MILITARY IMPACTED SCHOOLS ASSOC.	8/26/2019	MISA MEMBERSHIP DUES 19-20 SCH	0100	$	6,000.00
14584352	SHRED-IT US JV LLC	8/27/2019	OPEN PO FOR 2019/20 RECORD DES	0100	$	118.55
14584353	LESLIE'S SWIMMING POOL SUPPLIES	8/27/2019	POOL EQUIPMENT	1900	$	184.22
14584980	STAR FLOORING & REMODELING	8/28/2019	COMMERCIAL FLOORING RESTORATIO	0100	$	7,350.00
14584980	STAR FLOORING & REMODELING	8/28/2019	FLOORING & CARPET REPAIRS DURI	0100	$	540.93
14584980	STAR FLOORING & REMODELING	8/28/2019	INSTALLATION OF CARPET TILES I	0100	$	362.63
14584980	STAR FLOORING & REMODELING	8/28/2019	PURCHASE AND INSTALL VCT 12" X	0100	$	958.79
14584980	STAR FLOORING & REMODELING	8/28/2019	TO INSTALL VCT 12" X 12" TILES	0100	$	579.49
14584981	RESOURCE FOR EDUCATORS	8/28/2019	EARLY YEARS PUBLICATION INVOIC	1200	$	125.00
14584982	VOYAGER SOPRIS LEARNING	8/28/2019	TICKET TO READ SITE ACCESS SCH	0100	$	7,000.00
14584983	OFFICE SOLUTIONS	8/28/2019	2-POCKET FOLDER / YELLOW OXF57	0100	$	24.76
14584983	OFFICE SOLUTIONS	8/28/2019	2-POCKET FOLDER W/ PRONG/GREEN	0100	$	16.62
14584983	OFFICE SOLUTIONS	8/28/2019	2-POCKET FOLDER/BLUE OXF57502	0100	$	32.26
14584983	OFFICE SOLUTIONS	8/28/2019	2-POCKET FOLDER/PURPLE OXF5751	0100	$	39.54
14584983	OFFICE SOLUTIONS	8/28/2019	2-POCKET FOLDER/RED	0100	$	34.10
14584983	OFFICE SOLUTIONS	8/28/2019	2-POCKETFOLDER/GREEN SMD87855	0100	$	85.72
14584983	OFFICE SOLUTIONS	8/28/2019	BOOK REPAIR TAPE MMM8452	0100	$	6.02
14584983	OFFICE SOLUTIONS	8/28/2019	CARD STOCK WHITE WAU40311	0100	$	25.21
14584983	OFFICE SOLUTIONS	8/28/2019	CHART PAD PAC3052	0100	$	50.84
14584983	OFFICE SOLUTIONS	8/28/2019	CHART TABLETS PAC74720	0100	$	36.58
14584983	OFFICE SOLUTIONS	8/28/2019	CLASP ENVELOPES UNV35261	0100	$	9.08
14584983	OFFICE SOLUTIONS	8/28/2019	CLASP ENVELOPES UNV35270	0100	$	16.22
14584983	OFFICE SOLUTIONS	8/28/2019	CLASSIC COLOR CRAYONS CYO52302	0100	$	588.85
14584983	OFFICE SOLUTIONS	8/28/2019	COLORED PENCILS CYO684012	0100	$	100.28
14584983	OFFICE SOLUTIONS	8/28/2019	COMB BINDINGS FEL52367	0100	$	19.10
14584983	OFFICE SOLUTIONS	8/28/2019	COMBVIND STANDARD SPINES GBC40	0100	$	13.31
14584983	OFFICE SOLUTIONS	8/28/2019	COMPOSITION BOOK MEA72936	0100	$	86.53
14584983	OFFICE SOLUTIONS	8/28/2019	CONSTRUCTION PAPER PAC103061	0100	$	13.58
14584983	OFFICE SOLUTIONS	8/28/2019	CRAYOLA MARKERS CYO587722	0100	$	91.16

14584983	OFFICE SOLUTIONS	8/28/2019	DRY ERASE ERASER	0100	$	14.33
14584983	OFFICE SOLUTIONS	8/28/2019	DRY ERASE ERASER UNV43663	0100	$	5.73
14584983	OFFICE SOLUTIONS	8/28/2019	DRY ERASE MARKER UNV43653	0100	$	88.44
14584983	OFFICE SOLUTIONS	8/28/2019	DRY ERASE MARKER/BLACK SAN8000	0100	$	235.26
14584983	OFFICE SOLUTIONS	8/28/2019	DRY ERASE MARKERS SAN80001	0100	$	169.91
14584983	OFFICE SOLUTIONS	8/28/2019	DRY ERASE SPRAY CLEANER SAN818	0100	$	4.81
14584983	OFFICE SOLUTIONS	8/28/2019	FACIAL TISSUE KCC21400	0100	$	125.27
14584983	OFFICE SOLUTIONS	8/28/2019	FLAIR PENS PAP8430152	0100	$	46.74
14584983	OFFICE SOLUTIONS	8/28/2019	FULL STRIP STAPLES SW135108	0100	$	1.97
14584983	OFFICE SOLUTIONS	8/28/2019	HI-POLYMER BLOCK ERASER PENZEH	0100	$	77.36
14584983	OFFICE SOLUTIONS	8/28/2019	LABELING TAPE BRTTZE2312PK	0100	$	21.37
14584983	OFFICE SOLUTIONS	8/28/2019	LARGE CRAYONS CYO520336	0100	$	70.58
14584983	OFFICE SOLUTIONS	8/28/2019	MAGIC RUB ART ERASER SAN73201	0100	$	8.53
14584983	OFFICE SOLUTIONS	8/28/2019	MAGIC RUB ERASER SAN73201	0100	$	25.60
14584983	OFFICE SOLUTIONS	8/28/2019	MAGIC TAPE 10/PK MMM810P10K	0100	$	22.02
14584983	OFFICE SOLUTIONS	8/28/2019	MAGIC TAPE VALUE PK MMM810P10K	0100	$	22.02
14584983	OFFICE SOLUTIONS	8/28/2019	MARKER/BLACK SAN30001	0100	$	70.25
14584983	OFFICE SOLUTIONS	8/28/2019	MASKING TAPE SHUCP831	0100	$	3.64
14584983	OFFICE SOLUTIONS	8/28/2019	NON-WASHABLE MARKER CYO587712	0100	$	55.92
14584983	OFFICE SOLUTIONS	8/28/2019	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$	104.05
14584983	OFFICE SOLUTIONS	8/28/2019	OPEN PO FOR KITCHEN SUPPLIES 1	0100	$	131.07
14584983	OFFICE SOLUTIONS	8/28/2019	OPEN PO FOR ON-LINE OFFICE ORD	0100	$	80.47
14584983	OFFICE SOLUTIONS	8/28/2019	OPEN PO FOR WORK ROOM SUPPLIES	0100	$	41.16
14584983	OFFICE SOLUTIONS	8/28/2019	OPEN PO OFFICE SOLUTIONS FOR T	0100	$	81.33
14584983	OFFICE SOLUTIONS	8/28/2019	ORANGE CONSTRUCTION PAPER PAC1	0100	$	5.53
14584983	OFFICE SOLUTIONS	8/28/2019	ORANGE CONSTRUCTION PAPER PAC6	0100	$	2.65
14584983	OFFICE SOLUTIONS	8/28/2019	PENCIL SHARPENER EP11675LMR	0100	$	57.70
14584983	OFFICE SOLUTIONS	8/28/2019	PURPLE GLUE STIC AVE00226	0100	$	431.00
14584983	OFFICE SOLUTIONS	8/28/2019	PURPLE GLUE STICS AVE00226	0100	$	129.30
14584983	OFFICE SOLUTIONS	8/28/2019	RUBBER BANDS UNV00119	0100	$	3.20
14584983	OFFICE SOLUTIONS	8/28/2019	RUBBER BANDS UNV00132	0100	$	3.21
14584983	OFFICE SOLUTIONS	8/28/2019	SCISSORS UNV92008	0100	$	63.03
14584983	OFFICE SOLUTIONS	8/28/2019	SENTENCE STRIPS PAC73400	0100	$	9.29
14584983	OFFICE SOLUTIONS	8/28/2019	SHARPIE SAN30001	0100	$	43.91

14584983	OFFICE SOLUTIONS	8/28/2019	SHEET PROTECTOR CLI62027	0100	$	13.20
14584983	OFFICE SOLUTIONS	8/28/2019	SHEET PROTECTORS UNV21125	0100	$	22.52
14584983	OFFICE SOLUTIONS	8/28/2019	SHIPPING LABELS AVE5163	0100	$	34.43
14584983	OFFICE SOLUTIONS	8/28/2019	TAN CONSTRUCTION PAPER PAC1030	0100	$	2.19
14584983	OFFICE SOLUTIONS	8/28/2019	TICONDEROGA BEGINNERS PENCIL D	0100	$	234.03
14584983	OFFICE SOLUTIONS	8/28/2019	TONER NSN6590100	0100	$	76.38
14584983	OFFICE SOLUTIONS	8/28/2019	WASHABLE MARKERS CYO587808	0100	$	190.59
14584983	OFFICE SOLUTIONS	8/28/2019	WATERCOLOR PAINT CYO530525	0100	$	62.71
14584983	OFFICE SOLUTIONS	8/28/2019	WHITE CARD STOCK SGH015300	0100	$	69.99
14584983	OFFICE SOLUTIONS	8/28/2019	WHITE FACIAL TISSUE KCC21400	0100	$	125.27
14584983	OFFICE SOLUTIONS	8/28/2019	WOODCASE PENCIL DIX13882	0100	$	29.74
14584983	OFFICE SOLUTIONS	8/28/2019	WOODCASE PENCIL DIX13883	0100	$	83.56
14584983	OFFICE SOLUTIONS	8/28/2019	WOODCASE PENCIL W/ ERASER DIX1	0100	$	22.82
14584984	SITEONE LANDSCAPE SUPPLY	8/28/2019	LANDSCAPE SUPPLIES DURING THE	0100	$	242.55
14584985	MAINTEX INC	8/28/2019	JANITORIAL SUPPLIES FOR THE 20	0100	$	5,013.74
14584986	JOHNSTONE SUPPLY	8/28/2019	HVAC & REFRIGERATION SUPPLIES	0100	$	170.63
14584987	HEIDI BERGENER	8/28/2019	REIMBURSEMENT FOR HEIDI BERGEN	0100	$	114.94
14584988	READYREFRESH BY NESTLE	8/28/2019	OPEN PO FOR CHS AND PALM DRINK	0100	$	151.70
14584989	CARE A VAN TRANSPORT	8/28/2019	OPEN PO FOR 2019/20 SPECIAL ED	0100	$	30,078.35
14584990	THE GLASS COMPANY INC DBA	8/28/2019	REPAIR AND REPLACE GLASS FOR T	0100	$	356.98
14584991	OFFICE DEPOT	8/28/2019	OPEN PO FOR OFFICE DEPOT TEACH	0100	$	3,368.08
14584991	OFFICE DEPOT	8/28/2019	OPEN PO OFFICE DEPOT FOR ADMI	0100	$	41.96
14584992	DUDE SOLUTIONS, INC.	8/28/2019	MAINTENANCE ESSENTIALS PROSTA	0100	$	5,339.41
14584993	SAN DIEGO RESTAURANT SUPPLY	8/28/2019	16OZ. WIDE MOUTH SQUEEZE BOTTL	6300	$	28.74
14584993	SAN DIEGO RESTAURANT SUPPLY	8/28/2019	CAMBRO #24CW110-FOOD PAN, 1/2	6300	$	332.81
14584993	SAN DIEGO RESTAURANT SUPPLY	8/28/2019	SPOON, SERVING, BLACK (110)	6300	$	81.46
14584994	SPECIALTY ELECTRIC SUPPLY CO	8/28/2019	ELECTRICAL SUPPLIES DURING THE	0100	$	299.57
14584995	WAXIE	8/28/2019	CUSTODIAL SUPPLIES FOR THE 201	0100	$	6,415.05
14585636	THE MATH LEARNING CENTER	8/29/2019	/2BESINT - BRIDGES EDUCATOR SI	0100	$	-
14585636	THE MATH LEARNING CENTER	8/29/2019	2BINTS1 - BRIDGES INTERVENTION	0100	$	2,182.01
14585636	THE MATH LEARNING CENTER	8/29/2019	2BINTS2 - BRIDGES INTERVENTION	0100	$	1,891.02
14585636	THE MATH LEARNING CENTER	8/29/2019	MBDE10 - DRY MARKER BOARDS COM	0100	$	145.47
14585636	THE MATH LEARNING CENTER	8/29/2019	PPBT - PLASTIC PATTERN BLOCKS	0100	$	38.79
14585636	THE MATH LEARNING CENTER	8/29/2019	RUL10 - CLEAR FLEXIBLE RULER C	0100	$	25.86

14585636	THE MATH LEARNING CENTER	8/29/2019	TI01 - TI-108 CALCULATOR	0100	$	109.91
14585636	THE MATH LEARNING CENTER	8/29/2019	U1 - UNIFIX CUBES 1000/PKG	0100	$	247.83
14585636	THE MATH LEARNING CENTER	8/29/2019	UH - UNIFIX CUBES 500/PKG	0100	$	129.30
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	7MAGIC COMPATIBLE TONER CARTRI	0100	$	114.23
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	AMAZONBASICS ASSORTED SIZE AND	0100	$	4.67
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	AMAZONBASICS CATALOG MAILING E	0100	$	40.00
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	AMAZONBASICS MINI CORRECTION T	0100	$	15.65
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	AVERY 1" ECONOMY VIEW 3 RING B	0100	$	18.72
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	AVERY 3" ECONOMY VIEW 3 RING B	0100	$	25.46
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	AVERY FILE FOLDER LABELS, TRUE	0100	$	146.38
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	FALCON COMPRESSED GAS (152A) D	0100	$	18.28
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	KLEENEX PROFESSIONAL FACIAL TI	0100	$	79.05
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	LOGITECH MK345 WIRELESS COMBO	0100	$	26.61
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	PILOT G2 RETRACTABLE PREMIUM G	0100	$	25.32
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	QUALITY PARK 10" X 15" CLASP E	0100	$	22.57
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	SWINGLINE DESKTOP HOLE PUNCH,	0100	$	33.62
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	TRUE IMAGE COMPATIBLE TONER CA	0100	$	48.33
14585637	AMAZON CAPITAL SERVICES, INC.	8/29/2019	V4INK 2-PACK COMPATIBLE TONER	0100	$	30.76
14585638	JOHN BONNETT	8/29/2019	REIMBURSEMENT FOR CBI	0100	$	61.34
14585639	CULVER-NEWLIN	8/29/2019	PURCHASE ALUMNI BOOMERANG STUD	4000	$	837.48
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	35-CT SPRING MINI ERASER 15633	0100	$	6.47
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	6 CT. GLITTER PEN SETS 70642	0100	$	87.28
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	BUMBALL JOURNALS 71047	0100	$	77.58
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	COLORED EARBUDS W/ CASE 69994	0100	$	37.63
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	CONFIDENTIAL 3 COLOR SPY PENS	0100	$	56.25
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	CONFIDENTIAL 5-IN-1 SPY PENS 6	0100	$	52.37
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	CONFIDENTIAL SPY HIGHLIGHTERS	0100	$	25.21
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	DESSERT SCENT-SIBLES W BIG ERA	0100	$	25.21
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	DINOSAUR SKULLS PENCIL TOPPERS	0100	$	58.19
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	DRONE ERASERS/SHARPENERS 70194	0100	$	57.41
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	FIDGET SU POP OUT ERASER 70639	0100	$	12.93
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	FIDGET-SU ERASER SPINNERS 7054	0100	$	76.80
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	FURRY RAINBOW MEMOS 70864	0100	$	135.76
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	GADGETZ EARBUDS 69395	0100	$	74.99

14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	GALAXY GLOW ERASERS 70592	0100	$	33.62
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	GUMMY BEAR SHARPENERS 70346	0100	$	19.14
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	JUMBO CLIP ON CRITTER ANIMAL C	0100	$	51.20
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	MASH UP SCENTED ERASERS 69836	0100	$	97.23
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	NOTEBOOK COLORING COVERS 70668	0100	$	20.17
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	NOVELTY NEO SUNGLASSES 68905	0100	$	47.84
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	PEANUTS SPIRAL JOURNALS 70981	0100	$	64.65
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	POSITIVE EARBUD CASES 70714	0100	$	33.62
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	RAINBOW MESH BALL PENS 71048	0100	$	48.49
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SCENT-SIBLES DOO WOP ERASERS 6	0100	$	74.48
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SCENT-SIBLES PENCILS W/GIANT E	0100	$	25.21
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SCENTED VALENTINE COOKIE ERASE	0100	$	46.03
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SMART PHONE ERASERS 69787	0100	$	87.92
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SMART PHONE HIGHLIGHTER PACKS	0100	$	64.65
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SMART PHONE JOURNALS 70475	0100	$	65.94
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SMART PHONE WATCH ERASERS 6986	0100	$	69.05
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SODA BOTTLE SCENTED ERASERS 68	0100	$	31.03
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SQUISHY TEDDY TOY FIGURES 7130	0100	$	43.10
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	SUPER FRUITY SCENTED ERASER WH	0100	$	119.60
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	TOM CAT SHARPENER/ERASER 7090	0100	$	57.41
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	VIDEO GAME ERASERS 67850	0100	$	42.67
14585640	RAYMOND GEDDES & COMPANY INC	8/29/2019	WACKY WHIFFS ERASERS 70376	0100	$	51.72
14586208	OFFICE SOLUTIONS	8/30/2019	2-POCKET FOLDER/RED	0100	$	11.37
14586208	OFFICE SOLUTIONS	8/30/2019	3-HOLD PUNCH SWI74037	0100	$	13.64
14586208	OFFICE SOLUTIONS	8/30/2019	BLACK CONSTRUCTION PAPER PAC10	0100	$	13.58
14586208	OFFICE SOLUTIONS	8/30/2019	COMMAND HOOKS MMM1700331ES	0100	$	18.94
14586208	OFFICE SOLUTIONS	8/30/2019	DRY ERASE CLEARNER SAN1752229	0100	$	9.73
14586208	OFFICE SOLUTIONS	8/30/2019	FILE FOLDERS UNV16113	0100	$	15.18
14586208	OFFICE SOLUTIONS	8/30/2019	LABELS AVE5160	0100	$	33.10
14586208	OFFICE SOLUTIONS	8/30/2019	LABELS AVE5353	0100	$	45.91
14586208	OFFICE SOLUTIONS	8/30/2019	OPEN PO OFFICE SOLUTIONS FOR T	0100	$	525.94
14586208	OFFICE SOLUTIONS	8/30/2019	SHEET PROTECTORS UNV21130	0100	$	7.19
14586208	OFFICE SOLUTIONS	8/30/2019	STITCHED COMPOSITION BOOK ROA7	0100	$	128.01
14586208	OFFICE SOLUTIONS	8/30/2019	WASHABLE MARKERS CYO587808	0100	$	86.63

14586208	OFFICE SOLUTIONS	8/30/2019	WHITE CARD STOCK WAU91904	0100	$	39.92
14586209	BLICK ART MATERIALS	8/30/2019	OPEN P.O FOR BLICK ART SUPPLIE	0100	$	2,536.17
14586209	BLICK ART MATERIALS	8/30/2019	OPEN P.O FOR BLICK ART SUPPLIE	5700	$	953.84
14586210	CORONADO HARDWARE	8/30/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	53.52
14586211	FOX CLEANERS AND ALTERATIONS	8/30/2019	DRY CLEANING FOR CHS JROTC UNI	0100	$	1,104.00
14586212	NATIONAL CITY TROPHY	8/30/2019	GREEN MARBLE DESK NAME PLATE F	0100	$	61.25
14586212	NATIONAL CITY TROPHY	8/30/2019	MAGNETIC NAME BADGE FOR ANDERS	0100	$	13.11
14586213	NATIONAL COUNCIL OF TEACHERS	8/30/2019	NCTM CONFERENCE REGISTRATION F	0100	$	592.00
14586214	SAN DIEGO GAS & ELECTRIC	8/30/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	30,111.57
					$	635,865.40

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)