Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14597652	GOPHER	10/1/2019	BASKETBALL NET PART NUMBER GF6	0100	$ 56.42
14597653	KAREN PIERRO	10/1/2019	REIMBURSE TEACHER FOR BOOKS -	0100	$ 43.10
14597654	AMY STATEZNY	10/1/2019	REIMBURSEMENT DUE AMY STATEZNY	0100	$ 191.67
14597655	HEIDI BERGENER	10/1/2019	REIMBURSEMENT DUE HEIDI BERGEN	0100	$ 559.88
14597655	HEIDI BERGENER	10/1/2019	REIMBURSEMENT FOR HEIDI BERGEN	0100	$ 218.33
14597656	ALICE WILSON	10/1/2019	REIMBURSEMENT DUE ALICE WILSON	0100	$ 191.87
14597657	CHERISH M STEVENS	10/1/2019	REFUND FOR PRESCHOOL REGISTRAT	6300	$ 297.50
14597658	READYREFRESH BY NESTLE	10/1/2019	OPEN PO FOR CHS AND PALM DRINK	0100	$ 164.75
14597658	READYREFRESH BY NESTLE	10/1/2019	OPEN PO FOR SITE DELIVERY TO V	0100	$ 96.77
14597659	CDW GOVERNMENT INC	10/1/2019	ANYWHERE CART AC-PLUS-T 36 BAY	0100	$ 1,150.00
14597659	CDW GOVERNMENT INC	10/1/2019	HP CHROMEBOOK 14A G5 - 14" - A	0100	$ 11,302.69
14597660	DELL MARKETING L P	10/1/2019	DELL CHROMEBOOK 14 3400 FOR IT	4000	$ 314.56
14597661	ELIZABETH WERTZ	10/1/2019	REIMBURSE WERTZ LAB SUPPLIES F	0100	$ 81.10
14597662	JENNIFER LANDRY	10/1/2019	MADE 6 COPIES OF KEYS FOR ADUL	1100	$ 16.16
14597663	J W PEPPER & SON INC	10/1/2019	10070290 POP PARTNERS BOOKS/CD	0100	$ 85.98
14597663	J W PEPPER & SON INC	10/1/2019	10149929 PATRIOTIC PARNERS CLA	0100	$ 64.90
14597663	J W PEPPER & SON INC	10/1/2019	10275283 HOLIDAY PARTNERS BK/C	0100	$ 64.87
14597663	J W PEPPER & SON INC	10/1/2019	10362688 BROADWAY PARTNERS BK/	0100	$ 64.87
14597663	J W PEPPER & SON INC	10/1/2019	10527335 ALL AMERICAN PARTNER	0100	$ 64.87
14597663	J W PEPPER & SON INC	10/1/2019	3286788 GRAB A PARTNER REPRODU	0100	$ 64.83
14597663	J W PEPPER & SON INC	10/1/2019	3298595 BRAB ANOTHER PARNTER R	0100	$ 64.87
14597664	KEVIN PAIZ RAMIREZ	10/1/2019	REIMBURSE KEVIN RAMIREZ MEASUR	0100	$ 56.40
14598143	HAPARA	10/2/2019	ONE YEAR INSTRUCITONAL MANAGEM	0100	$ 1,904.00
14598144	OFFICE SOLUTIONS	10/2/2019	#AVE23075 - AVERY WRITE & ERAS	0100	$ 159.47
14598145	KRISTOPHER L APPLE	10/2/2019	OPEN PO FOR COSA CONSULTANT KR	0100	$ 200.00
14598146	THE MATH LEARNING CENTER	10/2/2019	#VC - VEHICLE COUNTERS	0100	$ 36.94
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	AMAZONBASICS FILE FOLDERS JACK	0100	$ 21.69
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	COLOR CARD STOCK PAPER, 11" X	0100	$ 58.94
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	EXACT INDEX, 8.5" X 11", 110 L	0100	$ 55.79
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	EXACT VELLUM BRISTOL, 8.5" X 1	0100	$ 66.78
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	NEENAH BRIGHT WHITE CARDSTOCK,	0100	$ 163.09
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	SHARPIE PERMANENT MARKERS, FIN	0100	$ 73.55
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	SHARPIE PERMANENT MARKERS, ULT	0100	$ 26.01

14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	SMEAD TUFF EXPANDING FILE, 21	0100	$	20.44
14598147	AMAZON CAPITAL SERVICES, INC.	10/2/2019	WAUSAU 21289 ASTROBRIGHTS COLO	0100	$	11.18
14598148	BARBARA BLANKE	10/2/2019	2-DAY GETTING STARTED WITH BRI	0100	$	5,300.00
14598149	ALEX WASHINGTON	10/2/2019	OPEN PO--ALEX WASHINGTON; REFE	1100	$	320.00
14598150	BANK OF AMERICA	10/2/2019	OPEN PO FOR BANK OF AMERICA 19	0100	$	1,562.16
14598151	CALIFORNIA-AMERICAN WATER CO	10/2/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	7,109.91
14598151	CALIFORNIA-AMERICAN WATER CO	10/2/2019	OPEN PO FOR WATER	1900	$	1,414.51
14598152	COMMERCIAL GAS APPLIANCE	10/2/2019	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	217.28
14598153	JULIE SALVATIERRA	10/2/2019	OPEN MILEAGE REIMBURSEMENT PO	0100	$	38.86
14598154	MATTHEW G CARNEY	10/2/2019	OPEN PO FOR COSA CONSULTANT MA	0100	$	440.00
14598155	GALLAGHER BENEFITS SERVICES, INC	10/2/2019	OPEN PO FOR THE 2019/20 MONTHL	0100	$	750.55
14598156	P&R PAPER SUPPLY COMPANY	10/2/2019	OPEN PO FOR PAPER SUPPLIES FY	1300	$	980.33
14598157	SAN DIEGO GAS & ELECTRIC	10/2/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	42,885.66
14598158	SAN DIEGO RESTAURANT SUPPLY	10/2/2019	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	204.73
14598706	MICHAEL ATESALP	10/3/2019	OPEN PO FOR COSA CONSULTANT MI	0100	$	250.00
14598707	SITEONE LANDSCAPE SUPPLY	10/3/2019	LANDSCAPE SUPPLIES DURING THE	0100	$	85.40
14598708	ZAQUIA MAHLER SALINAS	10/3/2019	OPEN PO FOR CONSULTANT ZAQUIA	0100	$	960.00
14598709	KRISTOPHER L APPLE	10/3/2019	OPEN PO FOR COSA CONSULTANT KR	0100	$	50.00
14598710	MUELLER CONSTRUCTION / TRI STATE SYSTEMS	10/3/2019	ANNUAL TESTING AND CERTIFICATI	0100	$	1,283.95
14598710	MUELLER CONSTRUCTION / TRI STATE SYSTEMS	10/3/2019	REPAIR OF FIRE SYSTEMS DURING	0100	$	6,240.00
14598711	MARTIN MARTIARENA	10/3/2019	OPEN PO FOR COSA CONSULTANT BO	0100	$	450.00
14598712	RANCH CAFETERIA	10/3/2019	BREAKFAST FOR THE ACSA SUPT. M	0100	$	209.04
14598713	BAD WOLF PRESS	10/3/2019	PIRA-SL-DIGDOWNLOADABLE VERS	0100	$	90.00
14598714	APPLE COMPUTER INC	10/3/2019	13 INCH MACBOOK PRO LAPTOP COM	4000	$	2,411.80
14598715	READYREFRESH BY NESTLE	10/3/2019	READY FRESH WATER DELIVERY FOR	0100	$	138.11
14598716	AT&T	10/3/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	40.79
14598717	BRAINPOP LLC	10/3/2019	COMPLIMENTARY PB SUBSCRIPTION	0100	$	-
14598717	BRAINPOP LLC	10/3/2019	DISTRICT COMBO 24/7, PER SCHOO	0100	$	5,100.00
14598717	BRAINPOP LLC	10/3/2019	DISTRICT PB 24/7, PER SCHOOL,	0100	$	1,895.00
14598717	BRAINPOP LLC	10/3/2019	K-8 DISTRICT RENEWAL; 3 SCHOOL	0100	$	-
14598717	BRAINPOP LLC	10/3/2019	MULTI-SITE SMALL DISTRICT-10%	0100	$	(699.50)
14598717	BRAINPOP LLC	10/3/2019	THE ABOVE 2 LINE ITEMS REPRESE	0100	$	-
14598718	BUREAU OF EDUCATION & RESEARCH	10/3/2019	BER CONFERENCE "MAKING THE BES	0100	$	1,036.00
14598718	BUREAU OF EDUCATION & RESEARCH	10/3/2019	REGISTER WERTZ AFTER THE FACT	0100	$	279.00

14598719	CDW GOVERNMENT INC	10/3/2019	HP LASERJET PRO M404N-PRINTERE	0100	$	193.47
14598720	COUNTYWIDE MECHANICAL	10/3/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	1,160.00
14598721	DELL MARKETING L P	10/3/2019	DELL LATITUDE 5501 XCTO LAPTOP	4000	$	1,713.82
14598722	OFFICE DEPOT	10/3/2019	OPEN PO OFFICE DEPOT FOR ADMI	0100	$	41.35
14598722	OFFICE DEPOT	10/3/2019	OPEN PURCHASE ORDER FOR OFFICE	0100	$	19.38
14598723	GRAINGER	10/3/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	202.57
14598724	ROBINSON CO CONTRACTORS INC	10/3/2019	ELECTRICAL & LIGHTING REPAIRS	0100	$	148.50
14598725	SPECIALTY ELECTRIC SUPPLY CO	10/3/2019	ELECTRICAL SUPPLIES DURING THE	0100	$	217.66
14598726	TOSHIBA BUSINESS SOLUTIONS	10/3/2019	OPEN PO FOR 2019/20 MAINTENANC	0100	$	1,016.75
14598726	TOSHIBA BUSINESS SOLUTIONS	10/3/2019	OPEN PO FOR SERVICE/MAINTENCE	0100	$	387.86
14598726	TOSHIBA BUSINESS SOLUTIONS	10/3/2019	OPEN PURCHASE ORDER FOR TOSHIB	0100	$	208.28
14598726	TOSHIBA BUSINESS SOLUTIONS	10/3/2019	TOSHIBA CONTRACT FOR CMS 2019-	0100	$	714.61
14598726	TOSHIBA BUSINESS SOLUTIONS	10/3/2019	TOSHIBA COPIER ANNUAL CONTRACT	6300	$	22.11
14598726	TOSHIBA BUSINESS SOLUTIONS	10/3/2019	TOSHIBA COPY USAGE AT SILVER S	0100	$	189.42
14598727	UNITED RENTALS	10/3/2019	EQUIPMENT RENTAL FOR THE 2019-	0100	$	791.59
14598728	VALLEY INDUSTRIAL SPECIALTIES	10/3/2019	PLUMBING SUPPLIES DURING THE 2	0100	$	260.47
14598729	W.A.C. AUTO WHOLESALE	10/3/2019	AUTOMOTIVE REPAIR DURING THE 2	0100	$	1,986.53
14599412	SUPERINTENDENT OF SCHOOLS SDCOE	10/4/2019	CORONADO 3 X 5 CARDS	0100	$	228.19
14599412	SUPERINTENDENT OF SCHOOLS SDCOE	10/4/2019	PRINTING OF 2019-20 IMPACT AID	0100	$	1,925.59
14599413	WORKABILITY I REGION 5	10/4/2019	WORKABILITY MANDATORY CONFEREN	0100	$	100.00
14599414	STACY MORRISSEY	10/4/2019	OPEN MILEAGE REIMBURSEMENT PO	0100	$	42.69
14599415	DAVE BANG ASSOCIATES INC OF CA	10/4/2019	INSTALLATION BY A LICENSED CON	4000	$	1,361.56
14599416	CPM EDUCATIONAL PROGRAM	10/4/2019	9781603285667- I&I, 1ST EDITIO	0100	$	147.19
14599417	KIMBERLEY JUNK	10/4/2019	REIMBURSEMENT FOR SANITIZER PR	0100	$	351.15
14599417	KIMBERLEY JUNK	10/4/2019	REIMBURSEMENTS FOR POSTAGE FOR	0100	$	139.30
14599418	WEX BANK	10/4/2019	OPEN PO FOR 2019/20 FUEL	0100	$	1,222.88
14599418	WEX BANK	10/4/2019	OPEN PO FOR FUEL FY 2019/20	1300	$	157.07
14599419	AMAZON CAPITAL SERVICES, INC.	10/4/2019	AUX AUDIO CABLE DUKABEL TOP SE	0100	$	24.86
14599419	AMAZON CAPITAL SERVICES, INC.	10/4/2019	BASKETBALL	0100	$	30.13
14599419	AMAZON CAPITAL SERVICES, INC.	10/4/2019	DO IT WISER RICOH 3600 TONER	0100	$	36.01
14599419	AMAZON CAPITAL SERVICES, INC.	10/4/2019	GIANTEX TOP LOADING WATER COOL	0100	$	96.34
14599419	AMAZON CAPITAL SERVICES, INC.	10/4/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	$	216.35
14599419	AMAZON CAPITAL SERVICES, INC.	10/4/2019	RUBBERMAID COMMERCIAL BRUTE TO	0100	$	61.34
14599420	CANAM ERGONOMICS, INC.	10/4/2019	SUPPLY & SHIP DIRECTLY 2 - 800	0100	$	742.71

14599421	ROCKWELL PRINTING INC.	10/4/2019	#HSKIT - HIGH SCHOOL CURRICULU	0100	$	1,127.84
14599422	STACY SALIMANDO	10/4/2019	REIMBURSE STACY SALIMANDO SCIE	0100	$	23.47
14599423	CASY SCHUETTE	10/4/2019	CASY SCHUETTE - PARTIAL FINGER	0100	$	50.00
14599424	EMILY SCHUMANN	10/4/2019	EMILY SCHUMANN - PARTIAL REIMB	0100	$	50.00
14599425	EMPLOYEE	10/4/2019	REPLACE CHECK	0100	$	1,000.02
14599426	APPERSON	10/4/2019	100 Q DATALINK 600 ANSWER SHEE	0100	$	539.08
14599426	APPERSON	10/4/2019	50 Q DATALINK 600 ANSWER SHEET	0100	$	452.55
14599427	READYREFRESH BY NESTLE	10/4/2019	OPEN PO FOR SITE DELIVERY TO V	0100	$	386.41
14599428	B&H PHOTO-VIDEO	10/4/2019	LEE FILTERS QUICK LOCATION PAC	0100	$	34.90
14599428	B&H PHOTO-VIDEO	10/4/2019	MAGNUS VT-QRP400 QUICK RELEASE	0100	$	32.22
14599429	CORONADO HARDWARE	10/4/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	746.49
14599430	THE GLASS COMPANY INC DBA	10/4/2019	REPAIR AND REPLACE GLASS FOR T	0100	$	1,040.00
14599431	COUNTY OF SAN DIEGO	10/4/2019	DEH PERMITS 2019-2020	1900	$	432.00
14599432	CDW GOVERNMENT INC	10/4/2019	HP LASERJET PRO M521DN MONOCHR	0100	$	713.35
14599433	COUNTYWIDE MECHANICAL	10/4/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	920.76
14599434	DELTA EDUCATION	10/4/2019	CHALK YELLOW 0338937	0100	$	57.39
14599434	DELTA EDUCATION	10/4/2019	DIATOMACEOUS EARTH 0402236	0100	$	42.78
14599434	DELTA EDUCATION	10/4/2019	DROUGHT STOPPER CARDBOARD BOX	0100	$	31.67
14599434	DELTA EDUCATION	10/4/2019	FLOUR 0604141	0100	$	15.98
14599434	DELTA EDUCATION	10/4/2019	PENNIES 1609981	0100	$	3.10
14599434	DELTA EDUCATION	10/4/2019	SEEDS, WHEAT 1917145	0100	$	28.18
14599434	DELTA EDUCATION	10/4/2019	SOIL, POTTING 1913559	0100	$	28.18
14599435	OFFICE DEPOT	10/4/2019	OPEN PO FOR OFFICE DEPOT TEACH	0100	$	248.96
14599436	FREEFORM CLAY & SUPPLY	10/4/2019	OPEN PURCHASE ORDER FOR CERAMI	0100	$	960.88
14599437	JOHN COOLIDGE	10/4/2019	REPLACEMENT OF JENNY MOORE DED	0100	$	37.71
14599438	MPS	10/4/2019	978-1-31920-877-6 SAP+ ONL 6U	0100	$	77.58
14599439	NCS PEARSON INC	10/4/2019	PO 9688	0100	$	1,944.40
14599440	S&S WORLDWIDE	10/4/2019	COLOR SPLASH FUSE BEAD BUCKET	0100	$	69.79
14599891	BSN SPORTS LLC	10/7/2019	FITNESS GRAM SOFTWARE LICENSE	0100	$	596.00
14599892	CORVUS INDUSTRIES LTD	10/7/2019	18-13440SA CORONADO HS, MAIN G	0100	$	2,654.00
14599893	MARK MARGOLIES	10/7/2019	OPEN PO FOR COSA CONSULTANTBOA	0100	$	250.00
14599894	K-LOG INC	10/7/2019	HALO MOBILE GUEST CHAIR, NAVY	0100	$	1,120.55
14599895	KATHERINE SAPPER	10/7/2019	OPEN PO FOR COSA CONSULTANT KA	0100	$	920.00
14599896	AMAZON CAPITAL SERVICES, INC.	10/7/2019	AMAZON OPEN PO FOR COSA OFFICE	0100	$	31.66

14599896	AMAZON CAPITAL SERVICES, INC.	10/7/2019	GRAFIX CLEAR .007 DURA-LAR 40-	0100	$	65.22
14599896	AMAZON CAPITAL SERVICES, INC.	10/7/2019	MINDSET MATHEMATICS: VISUALIZI	0100	$	76.36
14599896	AMAZON CAPITAL SERVICES, INC.	10/7/2019	POST-IT SUPER STICKY EASEL PAD	0100	$	53.36
14599896	AMAZON CAPITAL SERVICES, INC.	10/7/2019	SHARPIE FLIP CHART MARKERS, BU	0100	$	9.43
14599896	AMAZON CAPITAL SERVICES, INC.	10/7/2019	UNDERSTANDING HOW WE LEARN: A	0100	$	59.26
14599897	THOMAS HELLWIG	10/7/2019	REIMBURSEMENT FOR CONFERENCE E	0100	$	545.20
14599898	ACSA	10/7/2019	ACSA RENEWAL FOR JULY 1, 2019	0100	$	330.00
14599899	BUREAU OF EDUCATION & RESEARCH	10/7/2019	REGISTER RYAN KELLER, ERIC BAC	0100	$	1,056.00
14599900	DAVE'S SPORT SALES	10/7/2019	OPEN PO FOR STAFF UNIFORMS	1900	$	1,484.36
14599901	EDCO DISPOSAL CORP	10/7/2019	OPEN PO FOR 2019/20 FOR WASTE	0100	$	5,229.16
14599901	EDCO DISPOSAL CORP	10/7/2019	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14599902	HUNTINGTON HARDWARE CO INC	10/7/2019	HARDWARE SUPPLIES DURING THE 2	0100	$	98.85
14599903	KARL MUELLER	10/7/2019	OPEN PO FOR MILEAGE AND TRAVEL	0100	$	526.48
14599904	STANLEY CONVERGENT SECURITY	10/7/2019	OPEN PO FOR 2019/20 ANNUAL INT	0100	$	3,527.06
14599904	STANLEY CONVERGENT SECURITY	10/7/2019	OPEN PO FOR 2019/20 ANNUAL INT	1900	$	812.94
14600546	CARE A VAN TRANSPORT	10/8/2019	OPEN PO FOR 2019/20 SPECIAL ED	0100	$	9,991.00
14602389	SUPERINTENDENT OF SCHOOLS SDCOE	10/11/2019	PROJECT M3: MATHEMATICS, MINDS	0100	$	16,200.00
14602389	SUPERINTENDENT OF SCHOOLS SDCOE	10/11/2019	THIRD PARTY PROGRAM EVALUATION	0100	$	12,500.00
14602390	AMERICAN FIDELITY ASSURANCE	10/11/2019	EMPLOYER REPORTING ANNUAL FEE	0100	$	995.00
14602390	AMERICAN FIDELITY ASSURANCE	10/11/2019	EMPLOYER REPORTING SERVICES -	0100	$	595.00
14602391	DR DIEDRE SCHLOYER	10/11/2019	CONSULTATION SERVICES FOR CUSD	0100	$	62.50
14602392	COMMUNITY SCHOOL SAN DIEGO	10/11/2019	INCLUSIVE ACADEMIC PROGRAM AND	0100	$	6,571.80
14602392	COMMUNITY SCHOOL SAN DIEGO	10/11/2019	INCLUSIVE ACADEMIC PROGRAM PLU	0100	$	6,571.80
14602393	THE MUSIC THERAPY CENTER	10/11/2019	MUSIC THERAPY FOR CUSD STUDENT	0100	$	480.00
14602393	THE MUSIC THERAPY CENTER	10/11/2019	PO 9362	0100	$	1,680.00
14602394	DEBRA BUCHANAN	10/11/2019	REIMBURSEMENT TO DEBRA BUCHANA	0100	$	434.06
14602395	LINDSAY GOLDMAN	10/11/2019	REIMBURSEMENT TO LINDSAY GOLDM	0100	$	168.04
14602396	GOOD NEWS ELECTRIC, INC	10/11/2019	OPEN PO FOR REPAIRS AND ELECTR	0100	$	2,000.00
14602397	KAREN PIERRO	10/11/2019	REIMBURSEMENT FOR BRIDGES MATE	0100	$	50.10
14602398	DONALD S. GERSONDE	10/11/2019	OPEN PO FOR COSA CONSULTANT DO	0100	$	120.00
14602399	HEIDI BERGENER	10/11/2019	REIMBURSEMENT DUE HEIDI BERGEN	0100	$	168.69
14602400	WEX BANK	10/11/2019	FUEL FOR DISTRICT AUTOMOBILES	0100	$	66.40
14602401	JANE RUSK	10/11/2019	FULL REFUND--DUE TO CLASS WAS	1100	$	180.00
14602402	MY MUSIC WORKSHOP INC.	10/11/2019	MY MUSIC WORKSHOP MUSIC CLASS	6300	$	300.00

14602403	SAMANTHA DIMAANO	10/11/2019	MEAL REFUND REQUEST	1300	$	2.75
14602404	DEISY CRISTINA BOSCAN	10/11/2019	EVALUATION FOR SPED STUDENT	0100	$	3,500.00
14602406	APPLE COMPUTER INC	10/11/2019	#HNKU2ZM/A - OTTERBOX SYMMETRY	0100	$	1,399.00
14602406	APPLE COMPUTER INC	10/11/2019	#MQD22LL/AAPPLE TV 4K 32GB*W	0100	$	221.87
14602406	APPLE COMPUTER INC	10/11/2019	BRETFORD PURECHARGE CART 20 FO	0100	$	1,799.95
14602406	APPLE COMPUTER INC	10/11/2019	PERSONALIZED 10.2-INCH IPAD WI	0100	$	8,371.37
14602407	APPERSON	10/11/2019	DATALINK 600 ITEM ANALYSIS #23	0100	$	218.20
14602408	READYREFRESH BY NESTLE	10/11/2019	BOTTLED WATER DELIVERY DURING	0100	$	85.03
14602408	READYREFRESH BY NESTLE	10/11/2019	OPEN PO FOR 2019/20 SCHOOL YEA	0100	$	63.16
14602408	READYREFRESH BY NESTLE	10/11/2019	READYFRESH WATER AGREEMENT	6300	$	5.37
14602409	AT&T	10/11/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	142.16
14602410	CALIFORNIA-AMERICAN WATER CO	10/11/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	5,356.94
14602411	COX COMMUNICATION OF SAN DIEGO	10/11/2019	WIDE AREA NETWORK LEASE FOR FI	0100	$	929.31
14602412	DEVIN BURNWORTH	10/11/2019	OPEN PO FOR COSA CONSULTANT DE	0100	$	300.00
14602413	DEPARTMENT OF JUSTICE	10/11/2019	DEPARTMENT OF JUSTICE OPEN PO	0100	$	392.00
14602414	OFFICE DEPOT	10/11/2019	BLUELINE DURAGLOBE 13 MONTH AC	0100	$	24.11
14602414	OFFICE DEPOT	10/11/2019	OPEN PO FOR OFFICE DEPOT	0100	$	181.76
14602414	OFFICE DEPOT	10/11/2019	OPEN PURCHASE ORDER FOR ONLINE	0100	$	15.14
14602415	CALIFORNIA ASSOCIATION OF FEDERALLY	10/11/2019	CAFIS MEMBERSHIP	0100	$	379.00
14602416	JULIE SALVATIERRA	10/11/2019	REIMBURSEMENT FOR PROFESSIONAL	0100	$	47.01
14602417	KRISTINE JOHNSTON	10/11/2019	REIMBURSEMENT TO KRISTINE JOHN	0100	$	176.80
14602418	LAURA HILL	10/11/2019	REIMBURSEMENT TO LAURA HILL FO	0100	$	279.00
14602419	NORTH STATE ENVIRONMENTAL	10/11/2019	CLEARED THE GREASE TRAPS IN TH	1300	$	5,706.80
14602420	PROMOVENTURES	10/11/2019	4350- ROYAL - AUGUSTA FULL LEN	1300	$	650.33
14602420	PROMOVENTURES	10/11/2019	CP45-BLACK PORT & COMPANY FASH	1300	$	204.73
14602421	PT IN MOTION INC	10/11/2019	PHYSICAL THERAPY FOR CUSD STUD	0100	$	350.00
14602422	TOSHIBA BUSINESS SOLUTIONS	10/11/2019	TOSHIBA CONTRACT FOR CMS 2019-	0100	$	54.95
14602423	VALLEY INDUSTRIAL SPECIALTIES	10/11/2019	PLUMBING SUPPLIES DURING THE 2	0100	$	542.01
14602820	SDSU RESEARCH FOUNDATION	10/14/2019	SOUTHERN COUNTIES CA ARTS PROJ	0100	$	3,000.00
14602821	SHI INTERNATIONAL CORPORATION	10/14/2019	SOFTWARE ADOBE CREATIVE SUITE.	0100	$	7,550.00
14602822	DAVID LYON	10/14/2019	OPEN PO FOR SERVICES DURING MO	0100	$	325.00
14602823	NOESIS GROUP INC.	10/14/2019	OPEN PO FOR TECHNICAL SUPPORT	0100	$	11,167.50
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	10 PACK MAGNETIC WHITEBOARD DR	0100	$	9.69
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	4MONSTER DURABLE PACKABLE BACK	0100	$	37.96

14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	AMAZON BASICS MINI CORRECTION	0100	$	18.60
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	AMAZONBASICS PRE-SHARPENED WOO	0100	$	27.09
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	AMAZONBASICS PURPLE WASHABLE S	0100	$	14.29
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	BAGO 25L PACKABLE LIGHTWEIGHT	0100	$	31.63
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	BIC ECOLUTIONS ROUND STIC BALL	0100	$	8.21
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	CPO FOCUS ON PHYSICAL SCIENCE	0100	$	112.92
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	CRAYOLA COLORED PENCILS, 36 PR	0100	$	134.02
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	CRAYOLA COLORED PENCILS, BULK	0100	$	35.24
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	CUTEQUEEN 99 PCS ROUND CERAMIC	0100	$	9.99
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	EXPO 80003 LOW-ODOR DRY ERASE	0100	$	11.72
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	EXPO 80008 LOW-ODOR DRY ERASE	0100	$	56.00
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	EXPO 9387 DRY ERASE ERASERXL R	0100	$	61.35
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	HAMMERMILL PAPER, COPY PAPER,	0100	$	28.05
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	HAMMERMILL PAPER, COPY PLUS PA	0100	$	52.47
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	LIGHTWEIGHT BACKPACK FOR SCHOO	0100	$	79.56
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	LOGITECH B100 CORDED MOUSE	0100	$	104.85
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	MAC SPORTS COLLAPSIBLE FOLDING	0100	$	69.62
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	MAELINE BULK EARBUDS WHOLESALE	0100	$	55.00
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	NEAT-O DELUXE CHROME-PLATED ST	0100	$	16.87
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	OPEN PURCHASE ORDER FOR CHS OF	0100	$	51.58
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	PILOT (43924) PILOT REFILL VBM	0100	$	30.85
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	PILOT BEGREEN V BOARD MASTER W	0100	$	17.60
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	PILOT REFILL VBMR V-BOARD MAST	0100	$	40.87
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	PILOT V BOARD MASTER DRY-ERASE	0100	$	64.05
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	PILOT V-BOARD MASTER BEGREEN D	0100	$	30.85
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	POST-IT TABS.625 IN. SOLID, AQ	0100	$	21.52
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	QUALITY PARK 12" X 15-1/2" CLA	0100	$	61.18
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	REYNOLDS FOODSERVICE ALUMINUM	0100	$	29.64
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	SCOTCH DESKTOP TAPE DISPENSER	0100	$	20.48
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	SESAME STREET "SCUBA" SOFT POT	0100	$	20.41
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	SHARPIE 32174PP TWIN TIP PERMA	0100	$	37.58
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	UGREEN USB EXTENSION CABLE USB	0100	$	30.13
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	VIOZON IPAD PRO STAND, TABLET	0100	$	34.96
14602824	AMAZON CAPITAL SERVICES, INC.	10/14/2019	WHITE BOARD EASEL, MAGNETIC DR	0100	$	65.72

14602825	ALEXIS TABER	10/14/2019	OPEN PURCHASE ORDER	0100	$	248.37
14602826	CHRIS LINDSAY	10/14/2019	FULL REFUND--DUE TO CLASS WAS	1100	$	112.00
14602827	BANYAN TREE FOUNDATION ACADEMY	10/14/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	26,351.12
14602828	DELTA EDUCATION	10/14/2019	ALUMINUM FOIL010-1397	0100	$	42.73
14602828	DELTA EDUCATION	10/14/2019	BAKING SODA021-1200	0100	$	8.46
14602828	DELTA EDUCATION	10/14/2019	BINDER CLIPS024-0041	0100	$	14.40
14602828	DELTA EDUCATION	10/14/2019	BINDER CLIPS, SMALL024-8481	0100	$	6.34
14602828	DELTA EDUCATION	10/14/2019	BLACK EYED PEAS1427316	0100	$	4.57
14602828	DELTA EDUCATION	10/14/2019	CALCIUM CARBONATE034-1031	0100	$	5.50
14602828	DELTA EDUCATION	10/14/2019	CARD SET, HABITAT ORGANISMS, 8	0100	$	27.17
14602828	DELTA EDUCATION	10/14/2019	CLOTHESPINS, WOODEN1015886	0100	$	8.26
14602828	DELTA EDUCATION	10/14/2019	CONTAINER LIDS120-7692	0100	$	5.67
14602828	DELTA EDUCATION	10/14/2019	COTTON BALLS030-7262	0100	$	1.78
14602828	DELTA EDUCATION	10/14/2019	CRAFT STICKS2013264	0100	$	8.92
14602828	DELTA EDUCATION	10/14/2019	CUPS, PLASTIC, 250 ML (9 OZ) 0	0100	$	0.16
14602828	DELTA EDUCATION	10/14/2019	CUPS,PAPER, 150 ML (5 OZ) 0318	0100	$	9.31
14602828	DELTA EDUCATION	10/14/2019	DOODLE TOPS200-7499	0100	$	35.91
14602828	DELTA EDUCATION	10/14/2019	FOSS BALANCES 0209163	0100	$	90.20
14602828	DELTA EDUCATION	10/14/2019	GRAVEL1595692	0100	$	14.74
14602828	DELTA EDUCATION	10/14/2019	GRAVEL, MIXED1595693	0100	$	17.11
14602828	DELTA EDUCATION	10/14/2019	INDEX CARDS, UNLINED, WHITE08	0100	$	0.83
14602828	DELTA EDUCATION	10/14/2019	NUTRIENT POWDER140-0937	0100	$	1.95
14602828	DELTA EDUCATION	10/14/2019	OWL PELLETS, PACKAGE OF 15	0100	$	54.25
14602828	DELTA EDUCATION	10/14/2019	PIPE CLEANERS, WHITE, 6"160-2	0100	$	1.68
14602828	DELTA EDUCATION	10/14/2019	PLATES, PAPER160-2798	0100	$	10.33
14602828	DELTA EDUCATION	10/14/2019	RAIN GAUGE 1807145	0100	$	6.95
14602828	DELTA EDUCATION	10/14/2019	RAMPS, CARDBOARD 1804472	0100	$	4.19
14602828	DELTA EDUCATION	10/14/2019	SALT, KOSHER191-1117	0100	$	7.88
14602828	DELTA EDUCATION	10/14/2019	SAND, MYSTERY, 1/2 L1595430	0100	$	6.01
14602828	DELTA EDUCATION	10/14/2019	SCREEN, SMALL MESH191-5891	0100	$	2.07
14602828	DELTA EDUCATION	10/14/2019	SEEDS, BUSH BEANS190-1228	0100	$	7.09
14602828	DELTA EDUCATION	10/14/2019	SEEDS, LIMA BEANS2012956	0100	$	6.26
14602828	DELTA EDUCATION	10/14/2019	SEEDS, PEA190-1525	0100	$	2.02
14602828	DELTA EDUCATION	10/14/2019	SEEDS, POPCORN190-1613	0100	$	3.20

14602828	DELTA EDUCATION	10/14/2019	SEEDS, SUNFLOWER190-1701	0100	$	4.57
14602828	DELTA EDUCATION	10/14/2019	SELF-STICK NOTES, ASSORTED COL	0100	$	20.49
14602828	DELTA EDUCATION	10/14/2019	SOIL, POTTING191-3559	0100	$	10.15
14602828	DELTA EDUCATION	10/14/2019	SPONGES190-9775	0100	$	6.34
14602828	DELTA EDUCATION	10/14/2019	SPONGES 1909775	0100	$	6.34
14602828	DELTA EDUCATION	10/14/2019	SPOONS, PLASTIC192-3591	0100	$	3.64
14602828	DELTA EDUCATION	10/14/2019	STRAWS, JUMBO190-6497	0100	$	3.54
14602828	DELTA EDUCATION	10/14/2019	STRAWS, SUPERJUMBO1414980	0100	$	3.37
14602828	DELTA EDUCATION	10/14/2019	STRING FOR MOTION AND MATTER1	0100	$	1.52
14602828	DELTA EDUCATION	10/14/2019	STRING FOR MOTION AND MATTER 1	0100	$	1.52
14602828	DELTA EDUCATION	10/14/2019	STRING, THIN191-4582	0100	$	5.23
14602828	DELTA EDUCATION	10/14/2019	TAPE, DUCT200-4618	0100	$	4.89
14602828	DELTA EDUCATION	10/14/2019	TAPE, MASKING200-0371	0100	$	4.89
14602828	DELTA EDUCATION	10/14/2019	TAPE, MASKING 2000371	0100	$	4.89
14602828	DELTA EDUCATION	10/14/2019	TAPE, TRANSPARENT040488	0100	$	16.84
14602828	DELTA EDUCATION	10/14/2019	TONGUE DEPRESSORS190-5947	0100	$	5.16
14602828	DELTA EDUCATION	10/14/2019	TOOTHPICKS200-1746	0100	$	1.59
14602828	DELTA EDUCATION	10/14/2019	TRAYS, CAFETERIA200-4936	0100	$	4.57
14602828	DELTA EDUCATION	10/14/2019	WAXED PAPER 1600972	0100	$	19.11
14602828	DELTA EDUCATION	10/14/2019	ZIP BAGS, SMALL 0232902	0100	$	4.22
14602829	P&R PAPER SUPPLY COMPANY	10/14/2019	OPEN PO FOR PAPER SUPPLIES FY	1300	$	246.28
14602830	PATHWAY COMMUNICATIONS LTD	10/14/2019	FIELD LABOR ON SITE ADD HDMI C	0100	$	95.00
14602830	PATHWAY COMMUNICATIONS LTD	10/14/2019	FIELD LABOR ON SITE MOUNT PROJ	0100	$	95.00
14602830	PATHWAY COMMUNICATIONS LTD	10/14/2019	FILED LABOR MLC PROGRAMMING	0100	$	125.00
14602830	PATHWAY COMMUNICATIONS LTD	10/14/2019	HDMI CABLES & CONNECTORS & WAL	0100	$	188.57
14602830	PATHWAY COMMUNICATIONS LTD	10/14/2019	PROJECT MANAGEMENT	0100	$	125.00
14602831	PEARSON EDUCATION INC	10/14/2019	9781418325510 - ELEVATE MIDDLE	0100	$	2,760.13
14602831	PEARSON EDUCATION INC	10/14/2019	9781418325534 - ELEVATE MIDDLE	0100	$	1,794.35
14602831	PEARSON EDUCATION INC	10/14/2019	9781418325558 - ELEVATE MIDDLE	0100	$	918.72
14602832	WIDCO INC	10/14/2019	OPEN PO FOR ONSITE SUPPORT & M	0100	$	1,250.00
14603346	THE WINSTON SCHOOL	10/15/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	6,030.15
14604070	JODI JUDD	10/16/2019	REIMBURSEMENT FOR SUPPLIES PUR	0100	$	16.23
14604071	OFFICE SOLUTIONS	10/16/2019	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$	140.05
14604071	OFFICE SOLUTIONS	10/16/2019	OPEN PO FOR WORK ROOM SUPPLIES	0100	$	96.20

14604072	FOOD 4 THOUGHT LLC	10/16/2019	OPEN PO FOR FARM FRESH FRUITS	1300	$	502.40
14604073	SPECIALIZED EDUCATION OF CALIFORNIA, INC	10/16/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	3,916.44
14604074	MPS	10/16/2019	1319211461-STATISTICS AND PROB	0100	$	16,781.79
14604074	MPS	10/16/2019	1319234917-EXAM VIEW TESTBANK	0100	$	-
14604074	MPS	10/16/2019	1464156298-TEACHER'S EDITION F	0100	$	-
14604074	MPS	10/16/2019	1464156301-TEACHER'S RESOURCE	0100	$	-
14604075	ALEXIS TABER	10/16/2019	OPEN PURCHASE ORDER	0100	$	83.25
14604076	APPLE COMPUTER INC	10/16/2019	PART NUMBER: BMT92LL/A STM DU	0100	$	376.59
14604076	APPLE COMPUTER INC	10/16/2019	PART NUMBER: HL662ZM/ASTM DUX	0100	$	269.11
14604077	ALEX WASHINGTON	10/16/2019	OPEN PO--ALEX WASHINGTON; REFE	1100	$	320.00
14604078	BLICK ART MATERIALS	10/16/2019	BLICK STUDIO MARKER SET - WARM	0100	$	16.47
14604078	BLICK ART MATERIALS	10/16/2019	BLICK STUDIO MARKER SET- ASSOR	0100	$	257.95
14604078	BLICK ART MATERIALS	10/16/2019	BLICK STUDION MARKER SET - COO	0100	$	16.47
14604078	BLICK ART MATERIALS	10/16/2019	CACHET CLASSIC BLACK COVER SKE	0100	$	617.16
14604079	B&H PHOTO-VIDEO	10/16/2019	NIKON AF-P DX NIKKOR 18-55MMF	0100	$	798.27
14604079	B&H PHOTO-VIDEO	10/16/2019	NIKON D3500 DSLR CAMERA WITH 1	0100	$	4,283.70
14604080	CITY OF CORONADO	10/16/2019	OPEN PO FOR SEWER 2019/20	0100	$	12,556.03
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	BLACK 12"X18" HEAVYWEIGHT CONS	6300	$	25.21
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	BROWN 12"X18" HEAVYWEIGHT CONS	6300	$	10.09
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS 1" COLORED MASKING	6300	$	72.15
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS BEST VALUE WASHABL	0100	$	23.61
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS DRY ERASE MARKERS,	6300	$	41.38
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS NO.2 PENCILS-SET O	0100	$	33.64
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS PLASTIC HANDLE CHU	6300	$	58.83
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS REGULAR COLORED PE	0100	$	30.71
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS TEACHERS COMFORT G	6300	$	57.99
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS WASHABLE PREMIUM G	0100	$	6.74
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS WASHABLE WATERCOLO	6300	$	153.68
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COLORATIONS WATERCOLOR PAINT B	6300	$	21.53
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	CONSTRUCTION PAPER CLASSROOM P	0100	$	66.05
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COZY BEAN BAG (BLUE-PRIMARY) I	0100	$	62.84
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	COZY BEAN BAG (GREEN-WOODLAND)	0100	$	62.84
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	CRAYOLA JUMBO CRAYON CLASSPACK	6300	$	109.34
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	CRAYOLA ULTRA-CLEAN WASHABLE M	0100	$	153.19

14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	DARK BLUE 12"X18" HEAVYWEIGHT	6300	$	15.13
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	ELMER'S WASHABLE SCHOOL GLUE -	6300	$	32.00
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	ELMER'S WASHABLE SCHOOL GLUE 4	6300	$	55.64
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	EXCELLERATION PREMIUM RUBBER P	0100	$	47.94
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	EXCLUSIVE CRAYOLA SMART COLOR	6300	$	139.64
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	FILLER PAPER-200 SHEETS ITEM#B	0100	$	13.69
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	FINGER PAINT PAPER 11X16-SET O	0100	$	21.55
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	FISKARS FOR KIDS 5" POINTED TI	6300	$	52.15
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	GRAY 12"X18" HEAVYWEIGHT CONST	6300	$	15.13
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	HEAVY WEIGHT CONSTRUCTION PAPE	0100	$	78.66
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	HOLIDAY GREEN 12"X18" HEAVYWEI	6300	$	20.17
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	MAGNA-TILES SET OF 32 ITEM# LT	0100	$	72.33
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	NEWSPRINT EASEL PAPER - 9"X12"	6300	$	24.76
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	NEWSPRINT EASEL PAPER-18"X24",	6300	$	48.88
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	ORANGE 12"X18" HEAVYWEIGHT CON	6300	$	15.13
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	PINK 12"X18" HEAVYWEIGHT CONST	6300	$	5.04
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	RED 12"X18" HEAVYWEIGHT CONSTR	6300	$	12.61
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	SET OF ALL 24-9"X12" HEAVYWEIG	0100	$	26.22
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	SKY BLUE 12"X18" HEAVYWEIGHT C	6300	$	10.09
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	SPECTRA ART TISSUE PAPER, 20"	6300	$	62.75
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	TICONDEROGA BEGINNERS NO. 2 PE	6300	$	53.47
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	TISSUE PAPER - 20 COLORS ITEM#	0100	$	16.07
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	WASHABLE FINGER PAINT-SET OF 1	0100	$	36.97
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	WHITE 12"X18" HEAVYWEIGHT CONS	6300	$	50.43
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	WHITE HEAVY WEIGHT CONSTRUCTIO	0100	$	25.82
14604081	DISCOUNT SCHOOL SUPPLY	10/16/2019	YELLOW 12"X18" HEAVYWEIGHT CON	6300	$	10.09
14604082	OFFICE DEPOT	10/16/2019	BINDER CLIPS 482171	0100	$	5.11
14604082	OFFICE DEPOT	10/16/2019	DESKTOP REFERENCE SYSTEM 10486	0100	$	87.59
14604082	OFFICE DEPOT	10/16/2019	FILE FOLDERS 7881526	0100	$	25.58
14604082	OFFICE DEPOT	10/16/2019	JUMBO PAPER CLIPS 429175	0100	$	3.21
14604082	OFFICE DEPOT	10/16/2019	STAPLER 579750	0100	$	40.92
14604082	OFFICE DEPOT	10/16/2019	STAPLES 432087	0100	$	7.67
14604082	OFFICE DEPOT	10/16/2019	STICKY EASEL PADS 360990	0100	$	71.97
14604083	EDGENUITY INC	10/16/2019	CORONADO MIDDLE SCHOOL: HOSTED	0100	$	8,000.00

14604083	EDGENUITY INC	10/16/2019	CORONADO VILLAGE ELEM: HOSTED	0100	$	8,000.00
14604083	EDGENUITY INC	10/16/2019	NWEA TEST TRANSLATOR SERVICE	0100	$	1,500.00
14604083	EDGENUITY INC	10/16/2019	SILVER STRAND ELEM: HOSTED SOL	0100	$	8,000.00
14604084	HARRIS SCHOOL SOLUTIONS	10/16/2019	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	886.86
14604085	JULIE SALVATIERRA	10/16/2019	REIMBURSEMENT FOR ITEMS PURCHA	0100	$	46.81
14604086	NCS PEARSON INC	10/16/2019	9780765279675 - JOETTA: DEV RE	0100	$	1,125.00
14604087	NUCO2 LLC	10/16/2019	OPEN PO FY 19/20 CO2 TANK RENT	1900	$	131.19
14604088	PINERY CHRISTMAS TREES INC	10/16/2019	STUDENT ADMISSION TO PUMPKIN P	0100	$	900.00
14604089	PROGRESS PUBLICATIONS	10/16/2019	TEACHER SAFETY PLAN FOLDER SU-	0100	$	74.35
14604090	SAN DIEGO GAS & ELECTRIC	10/16/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	587.82
14604091	SAN DIEGO RESTAURANT SUPPLY	10/16/2019	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	606.55
14604092	SOUTHWEST SCHOOL & OFFICE	10/16/2019	#SSS 5311WE	0100	$	315.17
14604093	TIME WARNER CABLE	10/16/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	15.61
14604636	CORONADO SCHOOLS FOUNDATION	10/17/2019	LOCALS ONLY CARDS	1900	$	500.00
14604637	DONALD S. GERSONDE	10/17/2019	OPEN PO FOR COSA CONSULTANT DO	0100	$	960.00
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	AKRO-MILS 10124 24 DRAWER PLAS	0100	$	124.25
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	AMAZON OPEN PO FOR COSA OFFICE	0100	$	20.22
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	APPLE MAGIC MOUSE 2 (WIRELESS,	0100	$	69.00
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	AVERY 4" HEAVY DUTY VIEW 3 RIN	0100	$	200.67
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	AVERY BIG TAB INSERTABLE PLAST	0100	$	23.81
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	BARRON'S CHSPE: CALIFORNIA HIG	0100	$	24.50
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	BARRON'S GED TEST FLASH CARDS:	0100	$	13.47
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	BELKIN 12-OUTLET PIVOT-PLUG PO	0100	$	37.81
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	CHSPE PREPARATION BOOK: STUDY	0100	$	17.72
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	EXPO LOW ODOR DRY ERASE MARKER	0100	$	7.13
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	GED STUDY GUIDE 2019 ALL SUBJE	0100	$	14.77
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	GED TEST PREP PLUS 2019: 2 PRA	0100	$	16.82
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	GGBIN 6 QUART CLEAR LATCH STOR	0100	$	46.07
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	POST-IT TABS, 2 IN. ANGLED SOL	0100	$	27.52
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	SANDISK 16GB (10 PACK) SD CARD	0100	$	48.34
14604638	AMAZON CAPITAL SERVICES, INC.	10/17/2019	WHO'S DOING THE WORK?: HOW TO	0100	$	32.08
14604639	CANAM ERGONOMICS, INC.	10/17/2019	HERMON MILLER REFURBISHED PANE	4000	$	1,931.91
14604639	CANAM ERGONOMICS, INC.	10/17/2019	MOBILE ISLAND	4000	$	3,536.64
14604639	CANAM ERGONOMICS, INC.	10/17/2019	SLIDE IN DIVIDER PANELS	4000	$	775.80

14604640	ESPECIAL NEEDS, LLC	10/17/2019	HPSI PORTABLE SWING FRAME	0100	$	1,068.95
14604641	APPLE COMPUTER INC	10/17/2019	PART NUMBER: HNKU2ZM/AOTTERBO	0100	$	69.95
14604641	APPLE COMPUTER INC	10/17/2019	PART NUMBER: PW742LL/APERSONA	0100	$	411.59
14604642	AT&T	10/17/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	7,873.06
14604643	CDW GOVERNMENT INC	10/17/2019	HP COLORLASERJET PRO MFP M479F	0100	$	593.79
14604644	OFFICE DEPOT	10/17/2019	OPEN PO FOR OFFICE ON-LINE ORD	0100	$	40.05
14604644	OFFICE DEPOT	10/17/2019	OPEN PO OFFICE DEPOT FOR ADMI	0100	$	116.93
14604644	OFFICE DEPOT	10/17/2019	OPEN PURCHASE ORDER FOR ONLINE	0100	$	11.41
14604645	SCHOOLMART	10/17/2019	#TI-30XSMULTI-CLASS, TEXAS INS	0100	$	495.95
14604645	SCHOOLMART	10/17/2019	#TI-30XSMVTK-YELLOW, TEXAS INS	0100	$	147.08
14604646	TOSHIBA BUSINESS SOLUTIONS	10/17/2019	OPEN PO FOR SERVICE/MAINTENCE	0100	$	722.78
14604646	TOSHIBA BUSINESS SOLUTIONS	10/17/2019	TOSHIBA COPIER ANNUAL CONTRACT	6300	$	31.29
14605284	OFFICE SOLUTIONS	10/18/2019	#CYO684012 - LONG BARREL COLOR	0100	$	91.16
14605284	OFFICE SOLUTIONS	10/18/2019	#UNV12113 - TOP TAB MANILLA FI	0100	$	6.75
14605285	SPECIALIZED EDUCATION OF CALIFORNIA, INC	10/18/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	3,405.60
14605286	ALBERTSONS/SAFEWAY	10/18/2019	OPEN PO FOR CHILDCARE	0100	$	21.63
14605286	ALBERTSONS/SAFEWAY	10/18/2019	OPEN PO FOR CROWN PRESCHOOL	6300	$	-
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	20-BEAD REKENREK DEMONSTRATION	0100	$	38.55
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	35 PIECES 6X6MM DIY PERSONALIZ	0100	$	9.69
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	4 X 2 MAILING LABELS - PACK OF	0100	$	16.35
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	8" INCH GENUINE WOODEN HAND PA	0100	$	119.78
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	AMAZON BRAND - SOLIMO SANDWICH	0100	$	8.07
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	AMAZON BRAND - SOLIMO SNACK ST	0100	$	8.88
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	AVANTREE SUPERB SOUND WIRED ON	0100	$	31.22
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	CRAYOLA CRAYONS, SHARPENER INC	0100	$	29.06
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	CRAYOLA MULTICULTURAL CRAYONS	0100	$	15.40
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	DRY ERASE POCKETS 30 PACK - DR	0100	$	25.83
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	GALAXY WIRELESS FOR GALAXY J7V	0100	$	22.91
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	HAND2MIND 20-BEAD MINI WOOD RE	0100	$	68.35
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	NEW GENERATION – CHEVRON - FAS	0100	$	171.42
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	REALLY GOOD STUFF MY WRITING T	0100	$	152.40
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	RESINTA WOODEN MARACAS 12 PIEC	0100	$	74.10
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	SOPRANO UKULELE BEGINNER PACK,	0100	$	193.78
14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	TEACHER CREATED RESOURCES BLAC	0100	$	20.35

14605287	AMAZON CAPITAL SERVICES, INC.	10/18/2019	THE KANDU MASHBOX - IS THE FIR	0100	$	58.26
14605288	MOBILE DEFENDERS LLC	10/18/2019	PALMREST WITH KEYBOARD OEM PUL	0100	$	1,018.97
14605288	MOBILE DEFENDERS LLC	10/18/2019	WHOLE KEYBOARD LAY-IN REPLACEM	0100	$	290.08
14605289	LOGAN RIVER ACADEMY	10/18/2019	-INCLUSIVE EDUCATION PROGRAM-	0100	$	35,926.82
14605290	MALLORY HOHENSTEIN	10/18/2019	REIMBURSEMENT DUE MALLORY HOHE	0100	$	438.10
14605291	BIO CORPORATION	10/18/2019	PO 9493	0100	$	276.06
14605292	SUNBELT STAFFING LLC	10/18/2019	PO 9935	0100	$	1,620.00
14605292	SUNBELT STAFFING LLC	10/18/2019	TEMPORARY STAFFING FOR TELETHE	0100	$	2,280.00
14605884	SAN DIEGO CENTER FOR CHILDREN	10/21/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	5,290.56
14605884	SAN DIEGO CENTER FOR CHILDREN	10/21/2019	ROOM AND BOARD WITH MENTAL HEA	0100	$	30,280.88
14605885	DAVID LYON	10/21/2019	OPEN PO FOR SERVICES DURING MO	0100	$	325.00
14605886	VARIDESK, LLC	10/21/2019	PO 9700	0100	$	1,249.90
14605887	GALASSO'S BAKERY	10/21/2019	OPEN PO FOR FRESH BREAD FY 201	1300	$	516.71
14605888	BRIDGES ELEMENTARY	10/21/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	7,980.48
14605889	ABA & VERBAL BEHAVIOR GROUP, INC.	10/21/2019	BEHAVIOR INTERVENTION SERVICES	0100	$	41,738.33
14605890	ALL AMERICAN PLASTIC & PACKAGING	10/21/2019	OPEN PO FOR PAPER SUPPLIES FY	1300	$	773.28
14605891	AMAZON CAPITAL SERVICES, INC.	10/21/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	$	397.60
14605891	AMAZON CAPITAL SERVICES, INC.	10/21/2019	TRANSON ROUND WATERCOLOR DETAI	0100	$	132.40
14605892	TRIDENT BEVERAGE	10/21/2019	OPEN PO FOR BEVERAGES FY 2019-	1300	$	920.00
14605893	ACES	10/21/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	14,466.00
14605893	ACES	10/21/2019	SUPERVISION FOR CUSD STUDENT	0100	$	250.00
14605894	COMMERCIAL GAS APPLIANCE	10/21/2019	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	218.55
14605895	DIAMOND JACK ENTERPRISES	10/21/2019	OPEN PO FOR FRESH PRODYCE FOR	1300	$	3,439.29
14605896	GOLD STAR FOODS INC	10/21/2019	OPEN PO FOR FOOD FOR FY 2019/2	1300	$	30,661.47
14605897	HOLLANDIA DAIRY	10/21/2019	OPEN PO FOR DAIRY PRODUCTS/JUI	1300	$	4,061.99
14605898	PJ CLEVELAND LLC	10/21/2019	OPEN PO FOR FRESH PIZZA FOR FY	1300	$	4,756.60
14605899	SOUTHPAW ENTERPRISES	10/21/2019	ADULT CUDDLE SWING#120035	0100	$	224.58
14605900	TOOL DEPOT SAN DIEGO	10/21/2019	OPEN PURCHASE ORDER FOR CHS WO	0100	$	849.32
14606448	THE INSTITUTE FOR EFFECTIVE EDUCATION	10/22/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	6,020.72
14606449	AMERICAN FIDELITY ASSURANCE	10/22/2019	EMPLOYER REPORTING ANNUAL FEE	0100	$	995.00
14606449	AMERICAN FIDELITY ASSURANCE	10/22/2019	EMPLOYER REPORTING SVC INITIAL	0100	$	595.00
14606450	AT HOME NURSING CARE INC	10/22/2019	EMERGENCY RN STAFFING FOR THE	0100	$	527.80
14606451	KAPLAN EARLY LEARNING CO	10/22/2019	GOURMET PREP 'N' SERVE KITCHEN	6300	$	173.41
14606452	AMAZON CAPITAL SERVICES, INC.	10/22/2019	BAZIC 3145 TWO-POCKET PORTFOLI	0100	$	124.75

14606452	AMAZON CAPITAL SERVICES, INC.	10/22/2019	KIDS GREEN STEP STOOL - GREAT	1200	$	26.03
14606452	AMAZON CAPITAL SERVICES, INC.	10/22/2019	MEAD SMALL NOTEBOOK, 72 PACK O	0100	$	299.37
14606452	AMAZON CAPITAL SERVICES, INC.	10/22/2019	SAFETY 1ST PRESSURE MOUNT LIFT	0100	$	83.32
14606453	READYREFRESH BY NESTLE	10/22/2019	OPEN PO FOR SITE DELIVERY TO V	0100	$	37.27
14606454	BANYAN TREE FOUNDATION ACADEMY	10/22/2019	INTERIM CONTRACT FOR SERVICES	0100	$	6,952.50
14606455	SAN DIEGO GAS & ELECTRIC	10/22/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	19,655.70
14606455	SAN DIEGO GAS & ELECTRIC	10/22/2019	OPEN PO FOR GAS & ELECTRIC	1900	$	9,472.23
14606456	SCHOOL OUTFITTERS	10/22/2019	12-OUTLET NARROW BODY CHARGING	0100	$	1,195.10
14607052	SABRA BERKLEY CHIDESTER	10/23/2019	OPEN PO FOR COSA CONSULTANT SA	0100	$	700.00
14607053	KAREN PIERRO	10/23/2019	REIMBURSEMENT FOR INSTRUCTIONA	0100	$	81.34
14607054	THE MATH LEARNING CENTER	10/23/2019	/2BESINT - BRIDGES EDUCATOR SI	0100	$	-
14607054	THE MATH LEARNING CENTER	10/23/2019	2BINTS1 - BRIDGES INTERVENTION	0100	$	2,185.16
14607054	THE MATH LEARNING CENTER	10/23/2019	2BINTS2 - BRIDGES INTERVENTION	0100	$	1,891.01
14607054	THE MATH LEARNING CENTER	10/23/2019	MBDE10 - DRY MARKER BOARDS COM	0100	$	193.96
14607054	THE MATH LEARNING CENTER	10/23/2019	PPBT - PLASTIC PATTERN BLOCKS	0100	$	38.79
14607054	THE MATH LEARNING CENTER	10/23/2019	RUL10 - CLEAR FLEXIBLE RULER C	0100	$	25.86
14607054	THE MATH LEARNING CENTER	10/23/2019	TI01 - TI-108 CALCULATOR	0100	$	109.91
14607054	THE MATH LEARNING CENTER	10/23/2019	U1 - UNIFIX CUBES 1000/PKG	0100	$	247.83
14607054	THE MATH LEARNING CENTER	10/23/2019	UH - UNIFIX CUBES 500/PKG	0100	$	129.30
14607055	TREETOP PRODUCTS CONSOLIDATED	10/23/2019	7-BIKE RACK, SURFACE MOUNT, 63	0100	$	375.69
14607056	JENNA LAUGHLIN	10/23/2019	REIMBURSEMENT FOR JENNA LAUGHL	0100	$	167.98
14607057	GOENGINEER INC.	10/23/2019	SOLIDWORKS EDUCATION EDITION P	0100	$	2,340.00
14607058	MARY LEDUC	10/23/2019	REIMBURSEMENT FOR FLIGHT COST	0100	$	127.96
14607059	QUANTUM LEARNING NETWORK	10/23/2019	QL-HANDBOOKS CUSTOM HANDBOOKS	0100	$	1,075.00
14607059	QUANTUM LEARNING NETWORK	10/23/2019	QLET-QL EXCELLENCE IN TEACHING	0100	$	2,350.00
14607060	LAURIE NARMORE	10/23/2019	REIMBURSEMENT FOR CLAY PURCHAS	0100	$	87.27
14607061	BLICK ART MATERIALS	10/23/2019	HANDLING FEE FOR CLAY	0100	$	31.19
14607061	BLICK ART MATERIALS	10/23/2019	HANDLING FEE FOR TABLE RACK	0100	$	134.41
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 05702-1004 THE MASTERS BR	0100	$	43.79
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 05867-0099 BLICK SCHOLAST	0100	$	160.69
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 07015-1005 BLICK ECONOMY	0100	$	87.29
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 07015-1023 BLICK ECONOMY	0100	$	101.45
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 07526-1912 BLICK SUPER VA	0100	$	51.57
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 10080-1021 BLICK STUDIO W	0100	$	26.22

14607061	BLICK ART MATERIALS	10/23/2019	ITEM 12470-1023 CANSON XL RECY	0100	$	126.24
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 21026-1020 BLICK KNEADED	0100	$	24.46
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 22855-1036 TORTILLONS CLA	0100	$	3.21
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 33269-1001 SARGENT SCULPT	0100	$	45.64
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 33272-1015 CRAYOLA AIR-DR	0100	$	81.89
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 33272-1025 CRAYOLA AIR-DR	0100	$	116.30
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 33272-1035 CRAYOLA AIR-DR	0100	$	81.89
14607061	BLICK ART MATERIALS	10/23/2019	ITEM 51308-1006 AWT TABLE RACK	0100	$	295.96
14607062	OFFICE DEPOT	10/23/2019	OPEN PO FOR OFFICE SUPPLIES	1900	$	181.16
14607062	OFFICE DEPOT	10/23/2019	OPEN PURCHASE ORDER FOR ONLINE	0100	$	19.36
14607063	FREEFORM CLAY & SUPPLY	10/23/2019	OPEN PO FOR THE 19/20 SCHOOL Y	0100	$	93.21
14607063	FREEFORM CLAY & SUPPLY	10/23/2019	OPEN PURCHASE ORDER FOR CERAMI	0100	$	1,369.89
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	ACTIVITY TREE FOR CHICKA HCICK	1200	$	49.09
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	AIRPLANES - SET OF 10 (GM506)	1200	$	24.54
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	BABY DOLL BLANKETS & BOTTLES (	1200	$	24.54
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	BASIC SKILLS POSTER PACK (TR42	1200	$	23.31
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	BEST-BUY GEOBOARDS (6"X6") - S	1200	$	20.86
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	CLASSROOM LABEL PACK (KT2905)	1200	$	36.81
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	COLLAGE BUTTONS (FF106)	1200	$	12.26
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	COLOR ME CREATIVE! SUPPLY CADD	1200	$	26.99
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	DOLL BEDDING SET (TT788)	1200	$	30.68
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	ENGINEER-A-COASTER ACTIVITY KI	1200	$	61.36
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	EXTRA PLASTIC NAILS (LC953)	1200	$	6.13
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	FINGERPAINT PAPER - 11 1/2" X	1200	$	9.19
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	FLEX-SPACE A PLACE FOR EVERYON	1200	$	587.93
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	JUMBO COLORED CRAFT STICKS (HL	1200	$	7.34
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	LAKESHORE HARDWOOD DOLL CRIB (	1200	$	122.14
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	LAKESHORE HARDWOOD DOLL HIGHCH	1200	$	109.87
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	LAKESHORE KIDS ALPHABET CARD A	1200	$	15.95
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	LAKESHORE LIQUID DISCOVERY TUB	1200	$	98.19
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	LINKING CUBES (RA529)	1200	$	24.54
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	LITTLE HANDS TOOL TOTE (RE173)	1200	$	30.68
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	MAGNETIC WAND - SET OF 12 (WD9	1200	$	30.68
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	NUMBER-BOTS (ACC226)	1200	$	41.71

14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	NUTS ABOUT PATTERNING! (DD192)	1200	$	36.81
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	PATTERN BLOCKS DESIGN CARDS (T	1200	$	15.95
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	PLASTIC PATTERN BLOCKS (DA910)	1200	$	24.54
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	REGULAR DOT ART PAINTERS - SET	1200	$	78.51
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	REPLACEMENT HAMMERING BOARD (L	1200	$	17.16
14607064	LAKESHORE LEARNING MATERIALS	10/23/2019	YARN LACES WITH TIPS (FG639)	1200	$	15.95
14607065	PROJECT LEAD THE WAY INC	10/23/2019	220-3734 LAUNCH 2.1 REFILL KIT	0100	$	55.49
14607065	PROJECT LEAD THE WAY INC	10/23/2019	PLTW LAUNCH PARTICIPATION FEE	0100	$	750.00
14607066	SAN DIEGO GAS & ELECTRIC	10/23/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	46.64
14607067	SCHOOL SERVICES OF CALIFORNIA	10/23/2019	FISCAL BUDGET AND MANAGEMENT I	0100	$	3,900.00
14607068	TAMI BROMLEY	10/23/2019	REIMBURSEMENT DUE TAMI BROMLEY	0100	$	301.29
14607069	TOSHIBA BUSINESS SOLUTIONS	10/23/2019	OPEN PO FOR SERVICE/MAINTENCE	0100	$	249.07
14607069	TOSHIBA BUSINESS SOLUTIONS	10/23/2019	OPEN PURCHASE ORDER FOR TOSHIB	0100	$	305.14
14607069	TOSHIBA BUSINESS SOLUTIONS	10/23/2019	TOSHIBA COPY USAGE AT SILVER S	0100	$	238.03
14607721	DOCUMENT TRACKING SERVICES LLC	10/24/2019	DOCUMENT TRACKING SERVICES 11/	0100	$	1,250.00
14607721	DOCUMENT TRACKING SERVICES LLC	10/24/2019	TRANSLATION SERVICES 2019 SPAN	0100	$	400.00
14607722	BOOMERANG PROJECT	10/24/2019	REGISTRATION AND TRAINING FOR	0100	$	2,845.00
14607723	ADVANCED WEB OFFSET	10/24/2019	FULL COLOR-- (FALL 2019) 20-PA	1100	$	3,384.14
14607724	SETTLEMENT	10/24/2019	SETTLEMENT AGREEMENT NUMBER 20	0100	$	7,292.00
14608629	A-ADVANCED LOCKSMITHS	10/28/2019	INSTALLATION OF REMOTE DOOR AC	4000	$	5,889.13
14608630	ACSA	10/28/2019	ASSOCIATION OF CALIFORNIA SCHO	0100	$	1,779.40
14608631	TOSHIBA BUSINESS SOLUTIONS	10/28/2019	OPEN PO FOR 2019/20 MAINTENANC	0100	$	826.80
14609148	SUPERINTENDENT OF SCHOOLS SDCOE	10/29/2019	REGISTRATION FEE TO ATTEND TAR	0100	$	400.00
14609149	OFFICE SOLUTIONS	10/29/2019	OPEN PO FOR KITCHEN SUPPLIES 1	0100	$	182.23
14609149	OFFICE SOLUTIONS	10/29/2019	OPEN PO FOR WORK ROOM SUPPLIES	0100	$	7.27
14609150	JENNIFER JARRIEL	10/29/2019	JENNIFER JARRIEL - PARTIAL REI	0100	$	50.00
14609151	SHRED-IT US JV LLC	10/29/2019	OPEN PO FOR 2019/20 RECORD DES	0100	$	119.43
14609152	SUZANNE HAWES	10/29/2019	REIMBURSEMENT DUE SUZY HAWES/P	0100	$	100.00
14609153	ASHLEE PHAIR	10/29/2019	REIMBURSEMENT DUE ASHLEE PHAIR	0100	$	40.30
14609154	JASON YOSIFOV	10/29/2019	REIMBURSEMENT FOR PRINTER INK	0100	$	22.99
14609155	KELLY DUNBAR	10/29/2019	KELLY DUNBAR - PARTIAL FINGERP	0100	$	50.00
14609156	AMELIA ARMENDARIZ	10/29/2019	AMELIA ARMENDARIZ - PARTIAL RE	0100	$	50.00
14609157	USS MIDWAY MUSEUM	10/29/2019	ONBOARD WITH WEATHER PROGRAM	0100	$	861.00
14609158	LINDA WETZEL	10/29/2019	LINDA WETZEL - PARTIAL FINGERP	0100	$	50.00

14609159	MELIANA MIKALSON	10/29/2019	MELIANA MIKALSON - PARTIAL FIN	0100	$	50.00
14609160	JESSICA VALLEY	10/29/2019	JESSICA VALLEY - PARTIAL FINGE	0100	$	50.00
14609161	SAN DIEGO BALLET	10/29/2019	THE NUT CRACKER PERFORMANCE	0100	$	650.00
14609162	READYREFRESH BY NESTLE	10/29/2019	OPEN PO FOR CHS AND PALM DRINK	0100	$	264.76
14609162	READYREFRESH BY NESTLE	10/29/2019	OPEN PO FOR COSA READY FRESH W	0100	$	43.35
14609162	READYREFRESH BY NESTLE	10/29/2019	OPEN PO FOR READY FRESH WATER	0100	$	47.88
14609162	READYREFRESH BY NESTLE	10/29/2019	OPEN PO FOR SITE DELIVERY TO V	0100	$	162.26
14609163	DELL MARKETING L P	10/29/2019	DELL LATITUDE 3500	1200	$	1,357.46
14609164	OFFICE DEPOT	10/29/2019	OPEN PO FOR OFFICE SUPPLIES	1900	$	137.27
14609165	LEARNING WITHOUT TEARS INC	10/29/2019	FLIP CRAYONS	1200	$	47.29
14609165	LEARNING WITHOUT TEARS INC	10/29/2019	FLIP CRAYONS	6300	$	94.59
14609165	LEARNING WITHOUT TEARS INC	10/29/2019	HANDWRITING WITHOUT TEARS CONS	0100	$	604.49
14609166	HOME DEPOT	10/29/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	6,734.25
14609167	SOUTHWEST SCHOOL & OFFICE	10/29/2019	COPY PAPER#SSS5311WE	0100	$	789.00
14609167	SOUTHWEST SCHOOL & OFFICE	10/29/2019	WHITE COPIER PAPER #SSS 5311WE	0100	$	1,260.68
14609773	SITEONE LANDSCAPE SUPPLY	10/30/2019	LANDSCAPE SUPPLIES DURING THE	0100	$	4.95
14609774	KRISTOPHER L APPLE	10/30/2019	OPEN PO FOR COSA CONSULTANT KR	0100	$	100.00
14609775	TENCERSHERMAN LLP	10/30/2019	ATTORNEY FEES FOR JULY 2019	0100	$	340.00
14609776	SETTLEMENT	10/30/2019	SETTLEMENT AGREEMENT NUMBER 20	0100	$	3,100.00
14609777	EWING IRRIGATION PRODUCTS INC	10/30/2019	ESP-LXBASIC 12 STA R/B MOD CNT	0100	$	426.20
14609777	EWING IRRIGATION PRODUCTS INC	10/30/2019	ESP-LXBASIC 12STA R/B MOD CNTR	0100	$	1,351.46
14609777	EWING IRRIGATION PRODUCTS INC	10/30/2019	IRRIGATION CONTROLLER. ESP-LXB	0100	$	2,696.05
14609778	ATKINSON, ANDELSON, LOYA,	10/30/2019	AALRR INVOICE: 579098SEPTEMBE	0100	$	132.50
14609779	READYREFRESH BY NESTLE	10/30/2019	READY FRESH WATER DELIVERY FOR	0100	$	240.76
14609780	AT&T	10/30/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	40.79
14609781	BLICK ART MATERIALS	10/30/2019	BLICK SKETCH PAD BOARD - 15 X	0100	$	207.72
14609781	BLICK ART MATERIALS	10/30/2019	DEBCOR TOTE TRAY 12 X 4 X 14 D	0100	$	414.19
14609781	BLICK ART MATERIALS	10/30/2019	HANDLING FEE FOR DEBCOR TOTE T	0100	$	172.40
14609781	BLICK ART MATERIALS	10/30/2019	SAKURA PIGMA MICRON PEN SET -	0100	$	17.11
14609781	BLICK ART MATERIALS	10/30/2019	SAKURA PIGMA MICRON PEN SET- B	0100	$	171.12
14609782	COUNTYWIDE MECHANICAL	10/30/2019	GENERAL MAINTENANCE AND REPAIR	4000	$	2,668.49
14609783	GRAINGER	10/30/2019	SUPPLIES DURING THE 2019-20 SC	0100	$	47.52
14609784	P&R PAPER SUPPLY COMPANY	10/30/2019	OPEN PO FOR PAPER SUPPLIES FY	1300	$	257.20
14609785	SAN DIEGO GAS & ELECTRIC	10/30/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	37,654.12

14609786	SIGN DIEGO	10/30/2019	"EMERGENCY EXIT ONLY NO STUDEN	0100	$	72.73
14609786	SIGN DIEGO	10/30/2019	"NO BICYCLES ANYTIME" ALUMINUM	0100	$	323.25
14609787	TOSHIBA BUSINESS SOLUTIONS	10/30/2019	OPEN PO FOR SERVICE/MAINTENCE	0100	$	82.39
14609788	WAXIE	10/30/2019	CUSTODIAL SUPPLIES FOR THE 201	0100	$	5,266.24
14610272	INTRADATA	10/31/2019	YEARLY SUSBSCRIPTION READNQUIZ	0100	$	373.80
14610273	MARK MARGOLIES	10/31/2019	OPEN PO FOR COSA CONSULTANTBOA	0100	$	250.00
14610274	MICHAEL ATESALP	10/31/2019	OPEN PO FOR COSA CONSULTANT MI	0100	$	150.00
14610275	OFFICE SOLUTIONS	10/31/2019	OPEN PO FOR WORK ROOM SUPPLIES	0100	$	84.56
14610276	MAINTEX INC	10/31/2019	JANITORIAL SUPPLIES FOR THE 20	0100	$	2,355.63
14610277	AMAZON CAPITAL SERVICES, INC.	10/31/2019	OPEN PO FOR ADULT ED SUPPLIES	1100	$	201.20
14610277	AMAZON CAPITAL SERVICES, INC.	10/31/2019	PDI HEALTHCARE P15984 SANI-HAN	0100	$	700.44
14610277	AMAZON CAPITAL SERVICES, INC.	10/31/2019	SENTINEL PRO FX1800P 18-SHEET	0100	$	190.34
14610277	AMAZON CAPITAL SERVICES, INC.	10/31/2019	X-ACTO RANGER 1031 WALL MOUNT	0100	$	46.30
14610278	J.J. PEREZ LANDSCAPE INC.	10/31/2019	FOR WORK ON DISTRICT OFFICE TR	0100	$	4,190.00
14610279	GENESEE LAKE SCHOOL	10/31/2019	INCLUSIVE ACADEMIC PROGRAM (WI	0100	$	61,923.58
14610280	ACES	10/31/2019	BEHAVIOR INTERVENTION AND SUPE	0100	$	40,022.50
14610280	ACES	10/31/2019	SUPERVISION FOR CUSD STUDENT	0100	$	375.00
14610281	READYREFRESH BY NESTLE	10/31/2019	OPEN PO FOR SITE DELIVERY TO V	0100	$	315.37
14610282	DELTA EDUCATION	10/31/2019	CLAY POWDERED GRAY 0323168	0100	$	80.69
14610282	DELTA EDUCATION	10/31/2019	CONTAINER LIDS, 1/4L 1213392	0100	$	4.50
14610282	DELTA EDUCATION	10/31/2019	CONTAINERS, PLASTIC, 1/4 L 030	0100	$	4.01
14610282	DELTA EDUCATION	10/31/2019	CUPS, PLASTIC PLANTER, W/2 HOL	0100	$	170.59
14610282	DELTA EDUCATION	10/31/2019	GRAVEL 0707057	0100	$	21.19
14610282	DELTA EDUCATION	10/31/2019	JARS, PLASTIC W/LIDS, 1/2L 100	0100	$	25.10
14610282	DELTA EDUCATION	10/31/2019	LIVE ORGANISM COUPON, 200 MEAL	0100	$	80.49
14610282	DELTA EDUCATION	10/31/2019	PEBBLES, SMALL 1595433	0100	$	11.00
14610282	DELTA EDUCATION	10/31/2019	ROCKS, COGLOMERATE 1411638	0100	$	93.39
14610282	DELTA EDUCATION	10/31/2019	ROCKS, GRANITE, GRAY 0778928	0100	$	61.97
14610282	DELTA EDUCATION	10/31/2019	ROCKS, LIMESTONE, SMALL 141164	0100	$	59.42
14610282	DELTA EDUCATION	10/31/2019	ROCKS, MARBLE, SMALL 1801095	0100	$	30.50
14610282	DELTA EDUCATION	10/31/2019	SEEDS, ALFALFA, 4 OZ. 2012960	0100	$	38.10
14610282	DELTA EDUCATION	10/31/2019	SEEDS, RYEGRASS, OZ. 2012957	0100	$	26.24
14610282	DELTA EDUCATION	10/31/2019	SOIL POTTING 1913559	0100	$	5.07
14610282	DELTA EDUCATION	10/31/2019	STEEL BALLS, LARGE 1907861	0100	$	2.63

14610282	DELTA EDUCATION	10/31/2019	STEEL BALLS, MED 996409	0100	$	0.59
14610282	DELTA EDUCATION	10/31/2019	STEEL BALLS, SMALL 1904176	0100	$	0.59
14610282	DELTA EDUCATION	10/31/2019	ZIP BAG, 4L 0211331	0100	$	6.77
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	21004 CUPS PLASTIC MEDICINE 1	0100	$	1.64
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	21010 CUPS PAPER 5 OZ FLAT BO	0100	$	58.18
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	21068 BAGGIES QT/SAND SZ 150	0100	$	79.01
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	21356 BAGS ZIPLOC GAL 19/BX	0100	$	11.67
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	21394 THERMOMETER PROBE COVE	0100	$	52.57
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	27531 GAUZE PAD STRL NONADH T	0100	$	5.07
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	27539 GAUZE SPNG NSTRL NONADH	0100	$	7.02
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	27541 GAUZE SPNG NSTRL NONADH	0100	$	27.96
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	28138 STERI STRIP 1/8 X 3 50/	0100	$	21.01
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	28436 CO-FLEX COHESIVE BDG 2	0100	$	14.69
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	28441 CO-FLEX COHESIVE BDG 3	0100	$	17.78
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	32042 STRIPS PLASTIC 7/8 SPOT	0100	$	5.88
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	32241 STRIPS PLASTIC 3/8X1 1/	0100	$	6.10
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	37270 SH INSTANT COLD PACK 5	0100	$	10.01
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	43026 VASELINE 3-1/4 OZ TUBE	0100	$	3.11
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	49261 BZK ANTISEPTIC TOWELETT	0100	$	10.35
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	90246 TOOTH SAVER NECKLACE 144	0100	$	14.91
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	90404 TOOTH SAVER TREASURE CHE	0100	$	9.58
14610283	SCHOOL HEALTH CORPORATION	10/31/2019	90852 SH 6 IN APPLICATORS 10	0100	$	5.75
14610284	SCHOOLMART	10/31/2019	#FX-300ESPLS-TP, CASIO FX-300E	0100	$	614.36
			Total		**$**	**864,621.23**

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)