

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14610832	SAN DIEGO CENTER FOR CHILDREN	11/1/2019	ROOM AND BOARD WITH MENTAL HEA	0100	\$ 14,920.00
14610833	MARK MARGOLIES	11/1/2019	OPEN PO FOR INDEPENDENT CONSUL	0100	\$ 944.00
14610834	KAMI MCELLIGOTT	11/1/2019	REIMBURSEMENT OF EXPENSES FOR	0100	\$ 323.15
14610835	JENNA BORABY	11/1/2019	SIGNAGE BOARDS FOR BOARD ROOM	0100	\$ 225.00
14610836	HEIDI BERGENER	11/1/2019	REIMBURSEMENT DUE HEIDI BERGEN	0100	\$ 77.38
14610837	AMAZON CAPITAL SERVICES, INC.	11/1/2019	NYT COMPATIBLE NO CHIP TONER C	1900	\$ 299.49
14610837	AMAZON CAPITAL SERVICES, INC.	11/1/2019	SANDISK 16GB (10 PACK) SD CARD	0100	\$ 121.75
14610838	ZUM SERVICES INC	11/1/2019	OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$ 23,795.00
14610839	APPLE COMPUTER INC	11/1/2019	PERSONALIZED 10.2 INCH IPAD WI	0100	\$ 2,131.53
14610839	APPLE COMPUTER INC	11/1/2019	PERSONALIZED 12.9 INCH IPAD W	0100	\$ 1,433.00
14610840	OFFICE DEPOT	11/1/2019	OPEN PO FOR OFFICE DEPOT	0100	\$ 46.17
14610841	REALLY GOOD STUFF, LLC	11/1/2019	706108GY - ADJUSTABLE WOBBLER	0100	\$ 551.00
14610842	KNORR SYSTEMS INC	11/1/2019	BREIQUETTES	1900	\$ 4,482.40
14610842	KNORR SYSTEMS INC	11/1/2019	OPEN PO FOR KNORR SERVICE CONT	1900	\$ 1,384.29
14610843	MY PT	11/1/2019	PHYSICAL THERAPY FOR CUSD STUD	0100	\$ 1,330.00
14610844	PT IN MOTION INC	11/1/2019	PHYSICAL THERAPY FOR CUSD STUD	0100	\$ 350.00
14610845	RECREATION SUPPLY CO INC	11/1/2019	OPEN PO FOR PARTS	1900	\$ 578.00
14610846	SUPER DUPER PUBLICATIONS	11/1/2019	CLINICAL ASSESSMENT OF ARTICUL	0100	\$ 564.61
14611294	THE MUSIC THERAPY CENTER	11/4/2019	MUSIC THERAPY FOR CUSD STUDENT	0100	\$ 960.00
14611295	OFFICE SOLUTIONS	11/4/2019	OFFICE SUPPLIES DURING THE 201	0100	\$ 276.90
14611296	SITEONE LANDSCAPE SUPPLY	11/4/2019	LANDSCAPE SUPPLIES DURING THE	0100	\$ 492.65
14611297	ECS COMPANY, INC.	11/4/2019	REPAIR THE 6-INCH WILKINS 375	0100	\$ 4,295.00
14611298	BIO CORPORATION	11/4/2019	ITEM B005P COW EYEBALLS (BEEF	0100	\$ 383.41
14611298	BIO CORPORATION	11/4/2019	ITEM LF0354P FROGS	0100	\$ 235.95
14611298	BIO CORPORATION	11/4/2019	ITEM S040P SHEEP HEARTS	0100	\$ 390.93
14611299	CORONADO HARDWARE	11/4/2019	SUPPLIES DURING THE 2019-20 SC	0100	\$ 201.92
14611300	CORONADO LOCK AND KEY	11/4/2019	LOCK REPLACEMENT DURING THE 20	0100	\$ 18.86
14611301	CDW GOVERNMENT INC	11/4/2019	HP LASER JET PRO MFP M130FN QU	0100	\$ 165.58
14611301	CDW GOVERNMENT INC	11/4/2019	HP LASERJET PRO M102W MONOCHRO	0100	\$ 202.68
14611302	LINCOLN AQUATICS	11/4/2019	OPEN PO FOR POOL EQUIPMENT	1900	\$ 671.03
14611303	ROBINSON CO CONTRACTORS INC	11/4/2019	ELECTRICAL & LIGHTING REPAIRS	0100	\$ 493.50
14612028	CRISIS PREVENTION INSTITUTE	11/5/2019	CPI 1 DAY BLENDED RENEWAL ONSI	0100	\$ 989.00
14612028	CRISIS PREVENTION INSTITUTE	11/5/2019	CPI ANNUAL MEMBERSHIP - SOPHIA	0100	\$ 150.00

14612028	CRISIS PREVENTION INSTITUTE	11/5/2019	NCI BLENDED LEARNING SEAT AND	0100	\$	175.00
14612029	24 HOUR ELEVATOR INC	11/5/2019	ELEVATOR MAINTENANCE AND SERVI	0100	\$	1,511.85
14612030	OFFICE SOLUTIONS	11/5/2019	OPEN PO FOR ADMIN OFFICE SOLUT	0100	\$	29.24
14612030	OFFICE SOLUTIONS	11/5/2019	OPEN PO OFFICE SOLUTIONS FOR T	0100	\$	58.99
14612031	MAINTEX INC	11/5/2019	JANITORIAL SUPPLIES FOR THE 20	0100	\$	1,142.19
14612032	JULIA BRAGA	11/5/2019	OPEN MILEAGE REIMBURSEMENT PO	0100	\$	123.54
14612033	INLAND EMPIRE FIRE & SAFETY, INC	11/5/2019	AUTOMATIC FIRE SPRINKLER REPAI	0100	\$	1,965.00
14612034	INTEGRATED PEST CONTROL MANAGEMENT, INC.	11/5/2019	SERVICES PERFORMED AT THE D.O.	0100	\$	850.00
14612035	CALIFORNIA-AMERICAN WATER CO	11/5/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	5,122.20
14612035	CALIFORNIA-AMERICAN WATER CO	11/5/2019	OPEN PO FOR WATER	1900	\$	990.40
14612036	CDW GOVERNMENT INC	11/5/2019	HP COLOR LASTERJET PRO M454DN	0100	\$	306.06
14612036	CDW GOVERNMENT INC	11/5/2019	HP LASERJET PRO M404N	0100	\$	190.56
14612036	CDW GOVERNMENT INC	11/5/2019	HP LASERJET PRO MFP M281FDWMF	0100	\$	359.21
14612037	COUNTYWIDE MECHANICAL	11/5/2019	GENERAL MAINTENANCE AND REPAIR	4000	\$	9,854.63
14612038	EDCO DISPOSAL CORP	11/5/2019	OPEN PO FOR 2019/20 FOR WASTE	0100	\$	5,467.14
14612038	EDCO DISPOSAL CORP	11/5/2019	OPEN PO FOR TRASH SERVICES	1900	\$	102.99
14612039	KNORR SYSTEMS INC	11/5/2019	OPEN PO FOR PUMP ROOM REPAIRS	1900	\$	139.75
14612040	PATTERSON MEDICAL SUPPLY INC	11/5/2019	OPEN PO FIRST AID SUPPLIES	1900	\$	529.48
14612041	SPECIALTY ELECTRIC SUPPLY CO	11/5/2019	ELECTRICAL SUPPLIES DURING THE	0100	\$	1,540.85
14612042	STANLEY CONVERGENT SECURITY	11/5/2019	OPEN PO FOR 2019/20 ANNUAL INT	0100	\$	3,527.06
14612042	STANLEY CONVERGENT SECURITY	11/5/2019	OPEN PO FOR 2019/20 ANNUAL INT	1900	\$	812.94
14612768	SUPERINTENDENT OF SCHOOLS SDCOE	11/6/2019	NOTE CARDS AND ENVELOPES	0100	\$	113.48
14612768	SUPERINTENDENT OF SCHOOLS SDCOE	11/6/2019	OE 203: FRISK - FUNDAMENTALS F	0100	\$	140.00
14612769	COMMUNITY SCHOOL SAN DIEGO	11/6/2019	INCLUSIVE ACADEMIC PROGRAM AND	0100	\$	7,226.98
14612769	COMMUNITY SCHOOL SAN DIEGO	11/6/2019	INCLUSIVE ACADEMIC PROGRAM PLU	0100	\$	7,226.98
14612770	WEX BANK	11/6/2019	OPEN PO FOR 2019/20 FUEL	0100	\$	1,746.94
14612770	WEX BANK	11/6/2019	OPEN PO FOR FUEL FY 2019/20	1300	\$	167.49
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	AMAZON BRAND - SOLIMO FREEZER	0100	\$	11.30
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	AMAZON BRAND - SOLIMO GALLON F	0100	\$	11.30
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	AMAZONBASICS FILE FOLDERS WITH	0100	\$	10.60
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	AMMOON CAJON BOX DRUM STRINGED	0100	\$	63.56
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	ASTROBRIGHTS COLOR PAPER, 8.5"	0100	\$	15.88
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	ASTROBRIGHTS MEGA COLLECTION,	0100	\$	17.23
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	BETTER OFFICE PRODUCTS SHEET P	0100	\$	12.91

14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	GLENCOE UNITED STATES GOVERNME	0100	\$	43.08
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	HOUSE OF SALT AND SORROWS	0100	\$	10.73
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	KEY CAPS	0100	\$	4.79
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	MAGNETIC SQUARES - 110 SQUARE	0100	\$	23.97
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	MARY QUEEN OF SCOTLAND AND THE	0100	\$	10.98
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	MINI 2020 CALENDAR	0100	\$	8.49
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	RUIN AND RISING	0100	\$	11.00
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	SCOTCH THERMAL LAMINATING POU	0100	\$	52.04
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	SHADOW AND BONE	0100	\$	5.59
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	SHATTER CITY	0100	\$	15.18
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE ASCENT OF MONEY	0100	\$	18.02
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE CASE FOR JAIME	0100	\$	7.85
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE CONSTANT PRINCESS	0100	\$	7.81
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE DIABOLIC	0100	\$	8.18
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE HAUNTED	0100	\$	10.19
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE KNOWING	0100	\$	5.66
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE LAST OF AUGUST	0100	\$	7.91
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	THE REST OF THE STORY	0100	\$	13.59
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	TOMBOW 62207 MONO PERMANENT AD	0100	\$	20.32
14612771	AMAZON CAPITAL SERVICES, INC.	11/6/2019	TRUE IMAGE COMPATIBLE TONER CA	0100	\$	91.78
14612772	J.J. PEREZ LANDSCAPE INC.	11/6/2019	WORK FOR INSTALLATION OF IRRIG	0100	\$	4,180.00
14612773	GENESEE LAKE SCHOOL	11/6/2019	INCLUSIVE ACADEMIC PROGRAM (WI	0100	\$	31,424.28
14612774	MARTIN MARTIARENA	11/6/2019	OPEN PO FOR COSA CONSULTANT BO	0100	\$	450.00
14612775	ANNELIE RANDALL	11/6/2019	ANNELIE RANDALL - PARTIAL REIM	0100	\$	50.00
14612776	LISA MORTENSEN	11/6/2019	LISA MORTENSEN - PARTIAL REIMB	0100	\$	50.00
14612777	ACSA	11/6/2019	DISTRICT PAID DUES FOR DONNIE	0100	\$	608.30
14612778	DEVIN BURNWORTH	11/6/2019	OPEN PO FOR COSA CONSULTANT DE	0100	\$	200.00
14612779	OFFICE DEPOT	11/6/2019	OPEN PO FOR OFFICE ON-LINE ORD	0100	\$	24.43
14612780	REVOLVING CASH FUND	11/6/2019	REIMBURSE RCF ACCOUNT	0100	\$	923.54
14612781	MATTHEW G CARNEY	11/6/2019	OPEN PO FOR COSA CONSULTANT MA	0100	\$	480.00
14612782	NASCO MODESTO	11/6/2019	#TB17195 - HINGED MIRROR	0100	\$	88.45
14612783	TOSHIBA BUSINESS SOLUTIONS	11/6/2019	TOSHIBA CONTRACT FOR CMS 2019-	0100	\$	1.03
14613405	OFFICE SOLUTIONS	11/7/2019	OPEN PO FOR ON-LINE OFFICE ORD	0100	\$	174.29
14613406	TRACI ORTH	11/7/2019	OPEN PO FOR MILEAGE REIMBURSEM	0100	\$	16.24

14613407	LD PRODUCTS INC.	11/7/2019	CF412XCTA COMP HP CF412X YELLO	0100	\$	41.81
14613407	LD PRODUCTS INC.	11/7/2019	CPCE410XGDEY GOLD HP LASERJET	0100	\$	36.87
14613407	LD PRODUCTS INC.	11/7/2019	CPCE411AGDEY GOLD HP LASERJET	0100	\$	221.23
14613407	LD PRODUCTS INC.	11/7/2019	CPCE412AGDEY GOLD HP LASERJET	0100	\$	221.23
14613407	LD PRODUCTS INC.	11/7/2019	CPCE413AGDEY GOLD HP LASERJET	0100	\$	221.23
14613407	LD PRODUCTS INC.	11/7/2019	CPCF226XGD / GOLD HP LASERJET	0100	\$	148.41
14613407	LD PRODUCTS INC.	11/7/2019	CPCF360XGD GOLD HP CF360X BLAC	0100	\$	220.71
14613407	LD PRODUCTS INC.	11/7/2019	CPCF361XGD GOLD HP CF361X CYAN	0100	\$	86.19
14613407	LD PRODUCTS INC.	11/7/2019	CPCF362XGD GOLD HP CF362X YELL	0100	\$	86.19
14613407	LD PRODUCTS INC.	11/7/2019	CPCF363XGD GOLD HP CF363X MAGE	0100	\$	86.19
14613407	LD PRODUCTS INC.	11/7/2019	CPCF410AGD GOLD HP COLOR LASER	0100	\$	262.90
14613407	LD PRODUCTS INC.	11/7/2019	CPCF410AGD GOLD HP COLOR PRO M	0100	\$	89.87
14613407	LD PRODUCTS INC.	11/7/2019	CPCF410XGDEY GOLD HP COLOR LAS	0100	\$	147.50
14613407	LD PRODUCTS INC.	11/7/2019	CPCF411AGD GOLD HP COLOR LASER	0100	\$	221.10
14613407	LD PRODUCTS INC.	11/7/2019	CPCF411AGDEY GOLD HP COLOR LAS	0100	\$	147.50
14613407	LD PRODUCTS INC.	11/7/2019	CPCF412AGD GOLD HP COLOR PRO M	0100	\$	68.60
14613407	LD PRODUCTS INC.	11/7/2019	CPCF412AGDEY GOLD HP COLOR LAS	0100	\$	147.50
14613407	LD PRODUCTS INC.	11/7/2019	CPCF413AGD GOLD COLOR PRO M452	0100	\$	68.60
14613407	LD PRODUCTS INC.	11/7/2019	CPCF413AGD GOLD HP COLOR LASER	0100	\$	221.10
14613407	LD PRODUCTS INC.	11/7/2019	CPCF413AGDEY GOLD HP COLOR LAS	0100	\$	147.50
14613407	LD PRODUCTS INC.	11/7/2019	CPTN450GD GOLD COMP BROTHER TN	0100	\$	17.23
14613407	LD PRODUCTS INC.	11/7/2019	GOLD HP LASERJET M402 / MFP M4	0100	\$	117.62
14613407	LD PRODUCTS INC.	11/7/2019	GOLD HP LASERJET PRO 300 COLOR	0100	\$	40.09
14613407	LD PRODUCTS INC.	11/7/2019	SPCF411AGD GOLD HP COLOR PRO M	0100	\$	68.60
14613407	LD PRODUCTS INC.	11/7/2019	TN650 COMP BROTHER TN650 BLACK	0100	\$	21.33
14613408	ROBERTA LENERT	11/7/2019	ROBERTA LENERT - PARTIAL FINGE	0100	\$	50.00
14613409	THE MATH LEARNING CENTER	11/7/2019	#BLDGBLOC - MULTI COLORED WOOD	0100	\$	53.10
14613410	HEIDI BERGENER	11/7/2019	REIMBURSEMENT DUE HEIDI BERGEN	0100	\$	742.06
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	3PK 1" X 60YD STIKK BLUE PAINT	0100	\$	9.67
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	AMAZON OPEN PO FOR COSA OFFICE	0100	\$	45.15
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	BUSINESS SOURCE RULED WHITE 5"	0100	\$	7.64
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	CASTER SOCKET SLEEVE ROUND INS	0100	\$	48.25
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	CRAFT WOOD STICKS, BOX OF 1,00	0100	\$	9.44
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	ELIXIR STRINGS 80/20 BRONZE AC	0100	\$	45.32

14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	EVERWILDE FARMS - 1 LB DARK RE	0100	\$	18.60
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	EVERWILDE FARMS - 1 LB HENDERS	0100	\$	9.30
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	EXPO 1884309 LOW-ODOR DRY ERAS	0100	\$	15.84
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	EXPO BLOCK ERASER 81505 DRY ER	0100	\$	11.86
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	EXPO LOW ODOR DRY ERASE MARKER	0100	\$	53.24
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	EXPO® DRY ERASE MARKERS, CHISE	0100	\$	21.49
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	FENDER 351 SHAPE PREMIUM PICKS	0100	\$	6.80
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	FITPACKER MEAL PREP CONTAINERS	0100	\$	18.01
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	JAM PAPER HEAVY DUTY PLASTIC 2	0100	\$	64.59
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	KINGLAKE 50 Pcs 6" Plastic Pla	0100	\$	16.26
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	LEARNING RESOURCES BIG TIME LE	0100	\$	19.11
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	LEARNING RESOURCES TRANSPARENT	0100	\$	11.25
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	MASTER LOCK PADLOCK, SET YOUR	0100	\$	25.70
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	MINI KRAFT PAPER BAGS 100 PER	0100	\$	7.98
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	NEENAH EXACT INDEX, 110 LB, 8.	0100	\$	10.75
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	NORPRO COTTON TWINE	0100	\$	7.07
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	NOVELTY INDOOR WATERING CAN, 1	0100	\$	17.40
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	\$	114.54
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	OPEN PURCHASE ORDER FOR CHS OF	0100	\$	290.93
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	ORDER FOR SHANNON ARCHER'S ERG	0100	\$	408.91
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	PACON ART1ST MIXED MEDIA ART P	0100	\$	39.66
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	PREMIUM ALL PURPOSE POTTING SO	0100	\$	19.16
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	QUAKER CHEWY GRANOLA BARS, 25%	0100	\$	9.28
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	ROMEO AND JULIET (FOLGER SHAKE	0100	\$	620.73
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	SAKURA PIGMA MICRON - COLOUR P	0100	\$	173.79
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	SCHOOL SMART RULED RAINBOW SEN	0100	\$	10.07
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	SEEDS OF CHANGE 6079 CERTIFIED	0100	\$	6.48
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	SEEDS OF CHANGE 6899 CERTIFIED	0100	\$	8.11
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	SET OF 2 PLASTIC SOIL SCOOPS	0100	\$	9.29
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	SHARPIE 1761791 ACCENT POCKET	0100	\$	78.15
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	WHO'S DOING THE WORK?: HOW TO	0100	\$	213.28
14613411	AMAZON CAPITAL SERVICES, INC.	11/7/2019	ZIPLOC SLIDER QUART FREEZER DI	0100	\$	4.86
14613412	MOIRA MAY	11/7/2019	REIMBURSEMENT FOR SUPPLIES PUR	1200	\$	120.59
14613413	EILEEN RODRIGUEZ	11/7/2019	REIMBURSEMENT FOR SUPPLIES PUR	1200	\$	153.53

14613414	RIVERSIDE INSIGHTS	11/7/2019 #1641773 - WJ IV ACHIEVEMENT S	0100	\$	466.13
14613415	CODEMONKEY STUDIOS INC.	11/7/2019 CODING ADVENTURE COURSE(PART	0100	\$	690.00
14613416	ZUM SERVICES INC	11/7/2019 OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$	24,877.50
14613417	ANTHONY MOROCCO	11/7/2019 MEAL REFUND REQUEST	1300	\$	38.00
14613418	KEVIN LOVER	11/7/2019 KEVIN LOVER - PARTIAL REIMBURS	0100	\$	50.00
14613419	APPLE COMPUTER INC	11/7/2019 ZOWU - 13IN MACBOOK PRO WITH T	0100	\$	2,735.05
14613420	ALEX WASHINGTON	11/7/2019 OPEN PO--ALEX WASHINGTON; REFE	1100	\$	400.00
14613421	BARNES & NOBLE BOOK STORE	11/7/2019 9780807083109 - KINDRED BY OCT	0100	\$	3,775.56
14613421	BARNES & NOBLE BOOK STORE	11/7/2019 DELIVERY AT NO COST	0100	\$	-
14613422	OFFICE DEPOT	11/7/2019 IMPORT SURCHARGEITEM # 53328	0100	\$	1.33
14613422	OFFICE DEPOT	11/7/2019 OFFICE DEPOT® BRAND LOW-ODOR	0100	\$	17.22
14613422	OFFICE DEPOT	11/7/2019 OPEN PO FOR OFFICE DEPOT	0100	\$	100.88
14613423	FITNESS FINDERS INC	11/7/2019 ITEM NAME: 126-6009DISPLAY NAM	0100	\$	161.96
14613424	HEINEMANN	11/7/2019 SKU-E09298 - FOUNTAS & PINNELL	0100	\$	1,280.11
14613424	HEINEMANN	11/7/2019 SKU-E09299 - FOUNTAS & PINNELL	0100	\$	1,080.91
14613425	NCS PEARSON INC	11/7/2019 A102001600001 - DRA3 KIT GRADE	0100	\$	448.51
14613425	NCS PEARSON INC	11/7/2019 A102001600016 - DRA3 KIT GRADE	0100	\$	340.63
14613426	SCHOLASTIC INC	11/7/2019 SKI-824084, SCHOLASTIC EDGE GR	0100	\$	3,584.63
14613426	SCHOLASTIC INC	11/7/2019 SKI-824086, SCHOLASTIC EDGE GR	0100	\$	3,122.15
14613427	TOSHIBA BUSINESS SOLUTIONS	11/7/2019 OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	57.36
14614152	SUPERINTENDENT OF SCHOOLS SDCOE	11/8/2019 BC_ HOPPER	0100	\$	42.99
14614152	SUPERINTENDENT OF SCHOOLS SDCOE	11/8/2019 BC_QUINLIN, OROZCO & PROBASCO	0100	\$	128.98
14614153	OFFICE SOLUTIONS	11/8/2019 OPEN PO OFFICE SOLUTIONS FOR T	0100	\$	218.51
14614154	PROFESSIONAL BINDING PRODUCTS INC	11/8/2019 33017-99 25"X500' PREMIUM STAN	0100	\$	221.43
14614155	ZAQUIA MAHLER SALINAS	11/8/2019 OPEN PO FOR CONSULTANT ZAQUIA	0100	\$	1,040.00
14614156	TODAY'S CLASSROOM LLC	11/8/2019 SKU 2124 CAPITOL MILLENNIUM CL	0100	\$	1,003.69
14614156	TODAY'S CLASSROOM LLC	11/8/2019 SKU 42058 UPC S2LK04 VARIDESK	0100	\$	1,106.46
14614157	THE MATH LEARNING CENTER	11/8/2019 #RR18200 - DEMONSTRATION NUMBE	0100	\$	48.79
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 ACTIVE KIDS CHAIR BY STUDIOCO -	0100	\$	336.12
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 AKRO-MILS 10124 24 DRAWER PLAS	0100	\$	62.03
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 AMAZONBASICS #10 SECURITY-TINT	0100	\$	23.17
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 AMAZONBASICS OFFICE DESK TAPE	0100	\$	18.04
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 AMERICA: PATHWAYS TO THE PRESE	0100	\$	18.05
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 AMERICAN WHITE CROSS ADHESIVE	0100	\$	15.80

14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	ASTROBRIGHTS MEGA COLLECTION 3	0100	\$	16.62
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	ATTACK OF THE FURBALL (STAR WA	0100	\$	10.04
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AVERY 4" HEAVY DUTY VIEW 3 RIN	0100	\$	60.69
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AVERY 5 TAB PLASTIC BINDER DIV	0100	\$	11.88
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AVERY ADDRESS LABELS WITH SURE	0100	\$	21.70
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AVERY FILE FOLDER LABELS IN AS	0100	\$	15.43
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AVERY INKJET PRINT OR WRITE NO	0100	\$	6.25
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AVERY PREMIUM PERSONALIZED NAM	0100	\$	7.37
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	AZTECH COMPATIBLE TONER CARTRI	0100	\$	28.69
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	BELLY UP (FUNJUNGLE)	0100	\$	12.92
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	BIC VELOCITY BOLD FASHION RETR	0100	\$	12.41
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	BIC VELOCITY BOLD RETRACTABLE	0100	\$	7.88
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	BLUE SKY 2019-2020 ACADEMIC YE	0100	\$	83.52
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	BOY-CRAZY STACEY (THE BABY-SIT	0100	\$	24.03
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	BROTHER GENUINE P-TOUCH TZE-32	0100	\$	22.43
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	CHARLES LEONARD CHECKING PENCI	0100	\$	50.34
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	CLIPCO DRY ERASE POCKET SLEEVE	0100	\$	26.27
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	COMPATIBLE WITH HP 36A CB436A	0100	\$	27.99
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	COPERNICUS SCHOOL CLASSROOM OF	0100	\$	282.77
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	CRAYOLA COLORED PENCILS, BULK	0100	\$	201.61
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	CRAYOLA GLITTER MARKERS, ASSOR	0100	\$	4.31
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	CRENSHAW BY KATHERINE APPLGAT	0100	\$	112.82
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	CURAD POWDER-FREE LATEX-FREE 3	0100	\$	150.28
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	DEALMED STERILE ALCOHOL PREP P	0100	\$	17.10
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	DETENTION OF DOOM (DC COMICS:	0100	\$	10.93
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	DOG MAN: FOR WHOM THE BALL ROL	0100	\$	15.71
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	DRY ERASE POCKETS 30 PACK - DR	0100	\$	24.21
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	DYNAREX NON-STERILE NON WOVEN	0100	\$	5.23
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	ECR4KIDS THE SURF - PORTABLE L	0100	\$	233.09
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	ELMER'S ALL PURPOSE SCHOOL GLU	0100	\$	21.29
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	ESSLUX FLORAL ESSENTIAL OILS S	0100	\$	18.99
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	EXACT INDEX CARDSTOCK, 94 BRIG	0100	\$	35.48
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	EXPO LOW ODOR DRY ERASE MARKER	0100	\$	24.66
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	EXPO VIS-A-VIS WET-ERASE MARKE	0100	\$	74.56

14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FEBREZE PLUG IN AIR FRESHENER	0100	\$	5.32
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FELLOWES WIRE STEP FILE ORGANI	0100	\$	11.30
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FENDER PASSPORT EVENT PORTABLE	0100	\$	829.66
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FIRST WORDS - FRENCH (LONELY P	0100	\$	11.82
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FIRST WORDS - SPANISH (LONELY	0100	\$	13.06
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FOLDING LAP DESK, LAPTOP DESK,	0100	\$	81.77
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FULL SOURCE FSPRE-STA STAFF SA	0100	\$	37.30
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 FUN WORLD MEN'S JUDGE ROBE, BL	0100	\$	270.14
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 GGBIN 6 QUART CLEAR LATCH STOR	0100	\$	22.99
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 GRAFIX CLEAR .007 DURA-LAR 40-	0100	\$	28.95
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 GREEN LANYARDS	0100	\$	30.98
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 GUTS LIBRARY BINDING	0100	\$	46.30
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 HEFTY BAGGIES STORAGE BAGS (SA	0100	\$	75.63
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 HEFTY ONE ZIP STORAGE BAGS, GA	0100	\$	14.89
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 HIGH FIVE HARDCOVER	0100	\$	13.72
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 HOLOTAP STICKY BACK HOOK AND L	0100	\$	14.40
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 HP TONER 26A	0100	\$	47.40
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 ISLAND OF DRAGONS (GERONIMO ST	0100	\$	11.75
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 ITEM 33016 PROSLAT 33016 PRO-B	0100	\$	491.32
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 JJH PLANNERS - PAPER - 24" X 3	0100	\$	15.06
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 LD COMPATIBLE TONER CARTRIDGE	0100	\$	69.98
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 LINENTABLECLOTH 90-INCH ROUND	0100	\$	10.34
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 MARBRASSE RETRACTABLE CUP DRYI	0100	\$	10.76
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 MIDDLE SCHOOL: SAVE RAPE! HARD	0100	\$	15.07
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 MODWAY CHARGE DRAFTING CHAIR I	0100	\$	178.93
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 MOUNT-IT! SIT STAND KEYBOARD T	0100	\$	119.75
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 NEENAH CARDSTOCK, 8.5" X 11",	0100	\$	26.48
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 NOUHAUS ERGO3D ERGONOMIC OFFIC	0100	\$	266.13
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 NYT COMPATIBLE NO CHIP TONER C	0100	\$	195.95
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 OFFICEMATE HEAVY DUTY ADJUSTAB	0100	\$	32.77
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 OFLILAK WOODEN DIGITAL ALARM C	0100	\$	19.97
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 ONE SPACE 6-CUBE ORGANIZER, WH	0100	\$	198.48
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 PALMOLIVE ULTRA DISH SOAP OXY	0100	\$	24.95
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 PDI Q89072 SANI-CLOTH PLUS GER	0100	\$	20.69

14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PENDAFLEX RECYCLED HANGING FIL	0100	\$	29.76
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PENDAFLEX TWO-TONE COLOR FILE	0100	\$	20.17
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PERFECTAPE INVISIBLE TAPE 6 PA	0100	\$	8.60
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PILOT G2 PENS RETRACTABLE GEL	0100	\$	20.11
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	POST-IT TABS, 2 IN. ANGLED SOL	0100	\$	13.73
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PREMIUM ANTI-FATIGUE COMFORT M	0100	\$	60.93
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PSYCHOLOGY IN MODULES WITH UPD	0100	\$	104.28
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	PURELL ADVANCED HAND SANITIZER	0100	\$	87.17
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	RAYMIE NIGHTINGALE HARDCOVER	0100	\$	12.80
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	REPLACEMENT CHAIR WHEELS	0100	\$	48.45
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	REVENGE OF THE SIS (STAR WARS:	0100	\$	6.47
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	RITECO 15201 POSTERBOARD/RAILR	0100	\$	38.69
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	ROLL OVER IMAGE TO ZOOM INLEN	0100	\$	2,378.58
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	RUBIE'S CLASSIC 10" JUDGE GAVE	0100	\$	95.24
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SCENTCO GRAPHITE SMENCILS CYLI	0100	\$	252.16
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SCHOOL SMART CHART TABLET, 24	0100	\$	143.71
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SCOTCHBLUE ORIGINAL MULTI-SURF	0100	\$	15.95
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SERAFINA AND THE SEVEN STARS (	0100	\$	10.33
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SERAFINA AND THE SPLINTERED HE	0100	\$	13.84
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SMEAD ORGANIZED UP SLASH FILE	0100	\$	42.68
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	STEVE SPANGLER'S 1 LITER SODA	0100	\$	17.13
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SUNNY ROLLS THE DICE	0100	\$	10.82
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	SUPER GLUE GEL 15176-12 SINGLE	0100	\$	5.88
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE AMERICAN PAGEANT/BOOK 1 AN	0100	\$	23.21
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE BAD GUYS IN SUPERBAD (THE	0100	\$	3.54
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE DRAGON OF FORTUNE (GERONIM	0100	\$	15.18
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE FORK, THE WITCH, AND THE W	0100	\$	8.69
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE LAST KIDS ON EARTH AND THE	0100	\$	10.54
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE LOST HEIR (WINGS OF FIRE G	0100	\$	0.66
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE MISADVENTURES OF MAX CRUMB	0100	\$	8.92
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE NIGHT GARDENER BY JONATHAN	0100	\$	116.23
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE SKY IS EVERYWHERE BY JANDY	0100	\$	8.61
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE STOLEN CHAPTERS (STORY THI	0100	\$	5.60
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019	THE TREASURE SEEKERS (THEA STI	0100	\$	13.30

14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 TO THE FUTURE, BEN FRANKLIN! (	0100	\$	11.46
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 TRADEMARK INNOVATIONS PORTABLE	0100	\$	301.14
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 TRUE IMAGE 131X HP LASERJET PR	0100	\$	52.79
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 UNDERSTANDING PSYCHOLOGY #978/	0100	\$	529.40
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 UNI-BALL ROLLER PENS, MICRO PO	0100	\$	10.75
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 V4INK 4 PK TONER HP 80A	0100	\$	56.67
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 VELCRO BRAND - STICKY BACK HOO	0100	\$	31.11
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 WESTCOTT 8" BENT ALL-PURPOSE S	0100	\$	5.18
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 WHICH WAY TO WITCH SCHOOL?	0100	\$	6.68
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 X-ACTO SCHOOL PRO CLASSROOM EL	0100	\$	54.80
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 YJY FLOWER ESSENTIAL OIL DIFFU	0100	\$	19.99
14614158	AMAZON CAPITAL SERVICES, INC.	11/8/2019 ZCZN 6 BRIGHT COLOR STICKY NOT	0100	\$	36.61
14614161	JESSICA PETTIT	11/8/2019 REFUND FOR OVER PAYMENT TO CHI	0100	\$	953.75
14614162	APPLE COMPUTER INC	11/8/2019 LOGITECH SLIM FOLIO CASE WITH	0100	\$	215.39
14614163	CALIFORNIA WEEKLY EXPLORER	11/8/2019 WALK THROUGH CALIF #4001 JUNE	0100	\$	455.00
14614163	CALIFORNIA WEEKLY EXPLORER	11/8/2019 WALK THROUGH CALIF #4002 / APR	0100	\$	790.00
14614163	CALIFORNIA WEEKLY EXPLORER	11/8/2019 WALK THROUGH CALIF #4002 / MAR	0100	\$	790.00
14614164	CARDIAC SCIENCE CORPORATION	11/8/2019 INTELLISENSE LITHIUM BATTERY (	0100	\$	1,159.39
14614165	EDCO DISPOSAL CORP	11/8/2019 OPEN PO FOR 2019/20 FOR WASTE	0100	\$	752.78
14614166	ELIZABETH WERTZ	11/8/2019 REIMBURSE ELIZABETH WERTZ INTR	0100	\$	38.66
14614167	HARRIS SCHOOL SOLUTIONS	11/8/2019 OPEN PO FOR SUPPORT FEES (TRAN	1300	\$	961.74
14614168	ORIENTAL TRADING COMPANY	11/8/2019 BACK TO SCHOOL NAME TAG CRAFT	0100	\$	14.78
14614168	ORIENTAL TRADING COMPANY	11/8/2019 BULK GLIDERS ASSORTMENTS-72 PC	0100	\$	11.48
14614168	ORIENTAL TRADING COMPANY	11/8/2019 COLOR YOUR OWN SWEET TREAT SLA	0100	\$	13.59
14614168	ORIENTAL TRADING COMPANY	11/8/2019 FABULOUS FOAM PENGUIN CHRISTMA	0100	\$	14.78
14614168	ORIENTAL TRADING COMPANY	11/8/2019 HALF-SIZE COMPOSITION JOURNALS	0100	\$	42.88
14614168	ORIENTAL TRADING COMPANY	11/8/2019 HALLOWEEN CAT MAGNET CRAFT KIT	0100	\$	14.78
14614168	ORIENTAL TRADING COMPANY	11/8/2019 INFLATABLE MINI SPORTS BALL AS	0100	\$	8.39
14614168	ORIENTAL TRADING COMPANY	11/8/2019 NINJA STAR ERASERS ITEM#136263	0100	\$	6.19
14614168	ORIENTAL TRADING COMPANY	11/8/2019 PLASTIC PULLBACK MINI RACERS I	0100	\$	6.97
14614168	ORIENTAL TRADING COMPANY	11/8/2019 PUMPKIN UNICORN MAGNET CRAFT K	0100	\$	14.58
14614168	ORIENTAL TRADING COMPANY	11/8/2019 RAINBOW PLUSH EMOJI POOP ITEM#	0100	\$	8.97
14614168	ORIENTAL TRADING COMPANY	11/8/2019 STAR PENCIL SHARPENERS ITEM#8/	0100	\$	4.97
14614168	ORIENTAL TRADING COMPANY	11/8/2019 STAR STUDENT STRESS TOYS ITEM#	0100	\$	18.79

14614169	PITNEY BOWES INC	11/8/2019	DM300 / DM400 SERIES POSTAGE T	0100	\$	128.20
14614170	SAN DIEGO CENTER FOR VISION	11/8/2019	ORTHOPTICS AND VISUAL INFORMAT	0100	\$	1,280.00
14614171	TWO WAY DIRECT INC	11/8/2019	TC-508-U1 PORTABLE RADIO UHF 4	0100	\$	397.88
14614172	THE WINSTON SCHOOL	11/8/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	3,962.67
14614792	GINA SORENSEN	11/12/2019	REIMBURSEMENT OF EXPENSES FOR	0100	\$	274.84
14614793	SPECIALIZED EDUCATION OF CALIFORNIA, INC	11/12/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	3,746.16
14614794	DONALD S. GERSONDE	11/12/2019	DONALD GERSONDE CONTRACT FOR S	0100	\$	320.00
14614795	ROBERTA LENERT	11/12/2019	AGREEMENT FOR SERVICES FOR ROB	0100	\$	12,500.00
14614796	AMAZON CAPITAL SERVICES, INC.	11/12/2019	LASKO 1827 18" ELEGANCE & PERF	0100	\$	83.80
14614796	AMAZON CAPITAL SERVICES, INC.	11/12/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	\$	104.52
14614796	AMAZON CAPITAL SERVICES, INC.	11/12/2019	OPEN PO FOR BUSINESS SERVICES	0100	\$	166.01
14614797	LOGAN RIVER ACADEMY	11/12/2019	-INCLUSIVE EDUCATION PROGRAM-	0100	\$	13,100.15
14614798	APPLE COMPUTER INC	11/12/2019	PART # MVQ22ZM/A-SMART COVER	0100	\$	1,055.95
14614799	READYREFRESH BY NESTLE	11/12/2019	BOTTLED WATER DELIVERY DURING	0100	\$	44.22
14614799	READYREFRESH BY NESTLE	11/12/2019	OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$	151.41
14614799	READYREFRESH BY NESTLE	11/12/2019	READYFRESH WATER AGREEMENT	6300	\$	23.36
14614800	BANYAN TREE FOUNDATION ACADEMY	11/12/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	6,513.76
14614801	CORONADO HOPE CORPORATION	11/12/2019	CARD STOCK FOR IMPACT AID FEDE	0100	\$	31.63
14614802	CALIFORNIA-AMERICAN WATER CO	11/12/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	8.79
14614803	CARE A VAN TRANSPORT	11/12/2019	OPEN PO FOR 2019/20 SPECIAL ED	0100	\$	10,990.10
14614804	COX COMMUNICATION OF SAN DIEGO	11/12/2019	WIDE AREA NETWORK LEASE FOR FI	0100	\$	929.31
14614805	DEPARTMENT OF JUSTICE	11/12/2019	DEPARTMENT OF JUSTICE OPEN PO	0100	\$	490.00
14614806	KELVIN	11/12/2019	ITEM 220001 9 VOLT BATTER SNAP	0100	\$	15.20
14614806	KELVIN	11/12/2019	ITEM 220090 AA BATTER HOLDERS	0100	\$	40.00
14614806	KELVIN	11/12/2019	ITEM 390031 #8 X 1/2 PAN HEAD	0100	\$	2.75
14614806	KELVIN	11/12/2019	ITEM 851230 1.5 VDC PROJECT MO	0100	\$	54.00
14614806	KELVIN	11/12/2019	ITEM 851314 PROPELLER 3 IN., 2	0100	\$	28.75
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	ALL ABOUT ME (RE971)	6300	\$	67.88
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	ALPHABET (RE992)	6300	\$	85.12
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	BEST OF GREG AND STEVE (YH10DX	6300	\$	165.91
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	BIG MOUTH ANIMAL PUPPET SET (R	6300	\$	118.53
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	BRISTLE BLOCKS (RR751)	6300	\$	86.18
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	CIRCLE TIME LEARNING (LC546)	6300	\$	214.42
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	COLORS AND SHAPES BINGO (JJ314	6300	\$	23.68

14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 COMMUNITY AND CAREERS (RE988)	6300	\$	74.35
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 CULTURES OF THE WORLD (RE995)	6300	\$	82.97
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 EARTH AND ENVIRONMENT (RE996)	6300	\$	80.81
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 FAMILIES (RE979)	6300	\$	85.12
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 FARMS (RE985)	6300	\$	70.04
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 FINE MOTOR SCISSORS SCOOPS (HH	6300	\$	27.99
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 FINE MOTOR TWEEZER TONGS (LL13	6300	\$	15.06
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 FIVE SENSES (RE993)	6300	\$	82.97
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 FOOD AND NUTRITION BOOKS (RE97	6300	\$	82.97
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 GROWING THINGS (RE982)	6300	\$	82.97
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 HEALTH AND SAFETY (RE993)	6300	\$	78.66
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LAKESHORE HANDS ON MATH TRAYS	6300	\$	107.73
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LAKESHORE MATH COUNTERS (LC166	6300	\$	312.48
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LAKESHORE MEASUREMENT CENTERS	6300	\$	247.83
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LAKESHORE SAFETY NAME TAGS (TT	6300	\$	159.43
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LAKESHORE STORY TELLING KIT (L	6300	\$	364.20
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LAKESHORE STORYTELLING KIT SET	6300	\$	364.20
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LET'S TALK MULTICULTURAL PUPPE	6300	\$	183.18
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 LIFE CYCLES (RE986)	6300	\$	78.66
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 MAGNETIC MATH ACTIVITY TINS (T	6300	\$	247.83
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 MULTICULTURAL CD LIBRARY (EB87	6300	\$	161.60
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 NUMBER BINGO (JJ312)	6300	\$	23.68
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 NUMBER SEQUENCING PUZZLES (LL5	6300	\$	129.28
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 NUMBERS AND COUNTING (RE981)	6300	\$	89.43
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 PATTERN BLOCKS DESIGN CARDS (T	6300	\$	27.99
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 PLASTIC PATTERN BLOCKS (DA910)	6300	\$	43.08
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 PLAYER RHYTHM SET (LC415)	6300	\$	215.48
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 REAL WORKING CASH REGISTER (PP	6300	\$	79.71
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 SCOOP-A-BUG SORTING KIT (JJ247	6300	\$	64.63
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 SEASONS AND WEATHER BOOK (RE97	6300	\$	80.81
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 SOCIAL STUDIES BOOK LIBRARY (P	6300	\$	708.96
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 SOCIAL STUDIES POSTER LIBRARY	6300	\$	364.20
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 SPACE (RE973)	6300	\$	80.81
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019 STORYTELLING PUPPETS (LC260X)	6300	\$	150.81

14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	STORYTELLING PUPPETS (LC270X)	6300	\$	75.40
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	TABLE HARDWOOD CLOCKS (BC302)	6300	\$	64.63
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	TRANSPORTATION (RE976)	6300	\$	85.12
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	TWEEZER TONGS COLOR SORTING KI	6300	\$	53.85
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	WOBBLE CHAIRS - GREEN - 12INCH	6300	\$	452.49
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	WOBBLE CHAIRS - GREEN - 14INCH	6300	\$	517.14
14614807	LAKESHORE LEARNING MATERIALS	11/12/2019	WRIST AND ANKLE BELLS (WA204)	6300	\$	86.18
14614808	NCS PEARSON INC	11/12/2019	ACA CLASSROOM LICENSE BUNDLE-	0100	\$	3,640.00
14614808	NCS PEARSON INC	11/12/2019	ADOBE CERTIFICATION, SOFTWARE	0100	\$	1,995.00
14614809	PITNEY BOWES GLOBAL	11/12/2019	OPEN PO FOR 2019/20 - LEASE PO	0100	\$	231.03
14614810	SPRINT	11/12/2019	CELLULAR SERVICE FOR CUSD FOR	0100	\$	353.12
14614811	VERIZON WIRELESS	11/12/2019	CELLULAR SERVICE FOR CUSD FOR	0100	\$	674.42
14614812	WARD'S SCIENCE	11/12/2019	#470017-220 FORENSIC DNA FINGE	0100	\$	965.77
14614812	WARD'S SCIENCE	11/12/2019	#470160-726 TRANSFORMATION KIT	0100	\$	640.62
14614812	WARD'S SCIENCE	11/12/2019	#470225-630 PHOTOSYNTHESIS AND	0100	\$	938.01
14614812	WARD'S SCIENCE	11/12/2019	#470300-458 BROMOTHYMOX BLUE	0100	\$	21.82
14614813	WIDCO INC	11/12/2019	ITEM SWSATXLM8-K SAMSUNG AIRLI	0100	\$	501.47
14614813	WIDCO INC	11/12/2019	OPEN PO FOR ONSITE SUPPORT & M	0100	\$	1,125.00
14615264	STACY MORRISSEY	11/13/2019	OPEN MILEAGE REIMBURSEMENT PO	0100	\$	90.48
14615265	OFFICE SOLUTIONS	11/13/2019	OFFICE SUPPLIES DURING THE 201	0100	\$	373.58
14615266	SITEONE LANDSCAPE SUPPLY	11/13/2019	LANDSCAPE SUPPLIES DURING THE	0100	\$	38.49
14615267	AMAZON CAPITAL SERVICES, INC.	11/13/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	\$	236.61
14615267	AMAZON CAPITAL SERVICES, INC.	11/13/2019	OPEN PO FOR BUSINESS SERVICES	0100	\$	150.84
14615268	BANYAN TREE FOUNDATION ACADEMY	11/13/2019	INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	6,513.76
14615269	GRAINGER	11/13/2019	SUPPLIES DURING THE 2019-20 SC	0100	\$	119.93
14615270	NUCO2 LLC	11/13/2019	CO2 DELIVERY	1900	\$	1,123.25
14615270	NUCO2 LLC	11/13/2019	OPEN PO FY 19/20 CO2 TANK RENT	1900	\$	131.19
14615271	SPECIALTY ELECTRIC SUPPLY CO	11/13/2019	ELECTRICAL SUPPLIES DURING THE	0100	\$	290.47
14615272	TIME WARNER CABLE	11/13/2019	OPEN PO FOR RENTAL OF 3 CABLE	0100	\$	17.21
14615838	SUPERINTENDENT OF SCHOOLS SDCOE	11/14/2019	CBO FORUM: FEB 6 - 7, 2020	0100	\$	250.00
14615839	24 HOUR ELEVATOR INC	11/14/2019	ELEVATOR MAINTENANCE AND SERVI	0100	\$	1,517.47
14615840	CPM EDUCATIONAL PROGRAM	11/14/2019	CORE CONNECTION INTEGRATED II	0100	\$	79.74
14615840	CPM EDUCATIONAL PROGRAM	11/14/2019	CORE CONNECTION INTEGRATED III	0100	\$	174.80
14615841	JOHNSTONE SUPPLY	11/14/2019	HVAC & REFRIGERATION SUPPLIES	0100	\$	1,022.52

14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	24 PCS LARGE BINDER CLIPS, 1.6	0100	\$	7.51
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	6TH GENERATION IPAD RUGGED CAS	0100	\$	71.06
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	BELLOFY 12 KNEADED ERASERS FOR	0100	\$	11.23
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	BUSINESS SOURCE CHISEL POINT S	0100	\$	3.95
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	CHARLES LEONARD DESKTOP TAPE D	0100	\$	10.47
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	CHEW NECKLACE BY GNAWRISHING -	0100	\$	10.76
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	EXPO 80002 LOW-ODOR DRY ERASE	0100	\$	13.31
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	EXTRA STRAP FOR CURRENT CASES	0100	\$	32.28
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	MEDLINE DYND36600 DYND36600H S	0100	\$	13.35
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	MUNCHABLES DONUT CHEWY NECKLAC	0100	\$	16.15
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	OFFICEMATE GIANT PAPER CLIPS,	0100	\$	9.44
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	PAPER MATE 1928605 FLAIR FELT	0100	\$	12.88
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	PAPER MATE FLAIR FELT TIP PENS	0100	\$	14.17
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	PERFECTAPE INVISIBLE TAPE 6 PA	0100	\$	4.72
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	POST-IT SUPER STICKY NOTES, 2X	0100	\$	7.04
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	RANTICE IPAD 10.2 CASE, IPAD 7	0100	\$	61.37
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	SANI-CLOTH PLUS Q89072 GERMICI	0100	\$	96.52
14615842	AMAZON CAPITAL SERVICES, INC.	11/14/2019	SWINGLINE STAPLER, OPTIMA 25,	0100	\$	16.34
14615843	INTEGRATED PEST CONTROL MANAGEMENT, INC.	11/14/2019	OPEN PO FOR PEST CONTROL AT AL	0100	\$	6,895.00
14615844	EWING IRRIGATION PRODUCTS INC	11/14/2019	ESP - LXBASIC 12STA R/B MOD CN	0100	\$	276.31
14615844	EWING IRRIGATION PRODUCTS INC	11/14/2019	ESP - SM12 RAINBIRD 12 STA MOD	0100	\$	141.89
14615844	EWING IRRIGATION PRODUCTS INC	11/14/2019	LABOR AND INSTALLATION 9900000	0100	\$	400.00
14615844	EWING IRRIGATION PRODUCTS INC	11/14/2019	WR2 - RFC R/B WIRELESS RAIN/FR	0100	\$	58.43
14615845	JOY HOWARD	11/14/2019	REIMBURSEMENT TO JOY HOWARD FO	0100	\$	50.67
14615846	APPLE COMPUTER INC	11/14/2019	ITUNES GIFT CARD (\$50 FOR SLP	0100	\$	100.00
14615847	AT&T	11/14/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	142.16
14615848	BUREAU OF EDUCATION & RESEARCH	11/14/2019	REGISTER BARBARA JONES TO ATTE	0100	\$	279.00
14615849	DELL MARKETING L P	11/14/2019	DELL CHROMEBOOK 11 3100. TAX A	4000	\$	219.20
14615850	OFFICE DEPOT	11/14/2019	OPEN PO FOR OFFICE ON-LINE ORD	0100	\$	18.62
14615851	FLEET SCIENCE CENTER	11/14/2019	SCIENCE SHOW UNDER PRESSURE FE	0100	\$	375.00
14615851	FLEET SCIENCE CENTER	11/14/2019	SCIENCE TO GO HABITATS MAY 15,	0100	\$	770.00
14615851	FLEET SCIENCE CENTER	11/14/2019	SCIENCE TO GO WEATHER JAN. 31,	0100	\$	770.00
14615852	SAN DIEGO GAS & ELECTRIC	11/14/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	475.43
14615853	SCHOOL OUTFITTERS	11/14/2019	TABLET & CHROMEBOOK COMPUTER C	0100	\$	725.61

14615854	WIDCO INC	11/14/2019	PRODUCT BP10 USED 1000 CONTROL	0100	\$	897.85
14615854	WIDCO INC	11/14/2019	PRODUCT CPCOLDFIRE CONTROL PAN	0100	\$	617.28
14615854	WIDCO INC	11/14/2019	SONY PRODUCT ID# ECM-44B OMNI-	0100	\$	237.93
14616683	KRISTI LEHMANN	11/15/2019	MEAL REFUND REQUEST	1300	\$	14.00
14616684	THE GLASS COMPANY INC DBA	11/15/2019	REPAIR AND REPLACE GLASS FOR T	0100	\$	423.72
14616685	OFFICE DEPOT	11/15/2019	OPEN PO FOR OFFICE SUPPLIES FY	1300	\$	427.63
14616686	KELLY FORTSON	11/15/2019	REIMBURSEMENT FOR CONFERENCE E	0100	\$	885.12
14617260	SUPERINTENDENT OF SCHOOLS SDCOE	11/18/2019	REGISTRATION FEE TO ATTEND "ST	0100	\$	100.00
14617260	SUPERINTENDENT OF SCHOOLS SDCOE	11/18/2019	REGISTRATION FEE TO ATTEND GET	0100	\$	50.00
14617260	SUPERINTENDENT OF SCHOOLS SDCOE	11/18/2019	REGISTRATION FEE TO ATTEND STA	0100	\$	50.00
14617261	DAVID LYON	11/18/2019	OPEN PO FOR SERVICES DURING MO	0100	\$	325.00
14617262	JEFFREY BECKLEY	11/18/2019	REIMBURSEMENT FOR CONFERENCE E	0100	\$	319.73
14617263	ALBERTSONS/SAFEWAY	11/18/2019	OPEN PO FOR CHILDCARE	0100	\$	-
14617263	ALBERTSONS/SAFEWAY	11/18/2019	OPEN PO FOR CROWN PRESCHOOL	6300	\$	15.41
14617264	ROBERTA LENERT	11/18/2019	REIMBURSE ROBERTA LENERT FOR R	0100	\$	1,354.00
14617265	DONNA DENTE	11/18/2019	DONNA DENTE - REIMBURSEMENT FO	0100	\$	500.00
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	AMAZONBASICS LR44 ALKALINE BUT	0100	\$	4.84
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	BEADED JUMP ROPE - SEGMENTED S	0100	\$	58.48
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	BY JANILINKBLANK FLOOR SIGN A	0100	\$	67.34
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	CHEERBRIGHT 7PCS WHETSTONE STO	0100	\$	9.90
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	DEWALT BENCH GRINDER, 8-INCH (	0100	\$	137.35
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	ELLIOT'S PARK #1: SAVING MR NI	0100	\$	52.86
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	FOURTH GRADE FOSSUNKNOWN BIND	0100	\$	6.20
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	FOURTH GRADE FUSSUNKNOWN BIND	0100	\$	17.54
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	IPLAY, ILEARN KIDS BOWLING TOY	0100	\$	24.39
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	LITTLE BEAR (AN I CAN READ BOO	0100	\$	14.61
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	METRIC SCREW CHECKER (2MM TO 7	0100	\$	15.95
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	OPEN PO FOR BUSINESS SERVICES	0100	\$	174.36
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	OPEN PURCHASE ORDER FOR CHS OF	0100	\$	126.72
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	S&S WORLDWIDE YS-AR-20 SPECTRU	0100	\$	132.68
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	SCREW CHEK'R SAE/INCH SCREW CH	0100	\$	18.67
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	STEP2 CHARMING COTTAGE KIDS PL	0100	\$	408.55
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	TOYSOPOLY PLAYGROUND BALLS 8.5	0100	\$	24.39
14617266	AMAZON CAPITAL SERVICES, INC.	11/18/2019	WEN 456BV 6-INCH HEAVY DUTY CA	0100	\$	83.62

14617267	JENNA LAUGHLIN	11/18/2019	REIMBURSEMENT DUE JENNA LAUGHL	0100	\$	45.59
14617268	RANCH CAFETERIA	11/18/2019	ACSA SUPT. MEETING BREAKFAST	0100	\$	256.01
14617269	LORI TAN	11/18/2019	REIMBURSEMENT DUE LORI TAN FOR	0100	\$	322.34
14617270	BEN'S ASPHALT, INC.	11/18/2019	SEAL COAT / STRIPING OF CHS PA	0100	\$	4,950.00
14617271	HOLLY SIBERT	11/18/2019	REIMBURSEMENT DUE HOLLY SIBERT	0100	\$	140.12
14617272	MARIBEL KASTLUNGER	11/18/2019	REIMBURSEMENT DUE MARIBEL KAST	0100	\$	22.18
14617273	ATKINSON, ANDELSON, LOYA,	11/18/2019	AALRRINVOICE: 579095DATE: SE	0100	\$	19,733.70
14617274	AT&T	11/18/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	7,875.57
14617275	CALIFORNIA-AMERICAN WATER CO	11/18/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	5,599.63
14617276	FREEFORM CLAY & SUPPLY	11/18/2019	OPEN PURCHASE ORDER FOR CERAMI	0100	\$	136.30
14617277	LAKESHORE LEARNING MATERIALS	11/18/2019	OUTDOOR 6-CUBBY STORAGE UNIT #	1200	\$	645.42
14617277	LAKESHORE LEARNING MATERIALS	11/18/2019	OUTDOOR STORAGE BINS SET OF 6	1200	\$	95.90
14617984	KEY GOVERNMENT FINANCE INC	11/19/2019	CISCO SMARTNET MAINTENANCE REN	4000	\$	47,547.18
14617985	TEXTHELP INC	11/19/2019	READ&WRITE - 1 YEAR SUBSCRIPTI	0100	\$	145.00
14617986	KAITLIN WAGNER	11/19/2019	REIMBURSEMENT FOR KAITLIN WAGN	0100	\$	908.12
14617987	ANNA WOERMAN	11/19/2019	REIMBURSEMENT FOR TRAVEL/CONFE	0100	\$	386.92
14617988	READYREFRESH BY NESTLE	11/19/2019	OPEN PO FOR SITE DELIVERY TO V	0100	\$	118.91
14617989	CDW GOVERNMENT INC	11/19/2019	5540905 - HP CHROMEBOOK 14A G5	0100	\$	1,781.92
14617990	OFFICE DEPOT	11/19/2019	OPEN PO FOR OFFICE DEPOT TEACH	0100	\$	106.66
14617990	OFFICE DEPOT	11/19/2019	OPEN PO FOR OFFICE ON-LINE ORD	0100	\$	34.78
14617990	OFFICE DEPOT	11/19/2019	OPEN PO OFFICE DEPOT FOR ADMI	0100	\$	126.35
14617991	LEARNING A-Z	11/19/2019	LEARNING A-Z RAZ-KIDS.COM 1 YE	0100	\$	109.95
14617991	LEARNING A-Z	11/19/2019	SITE LICENSE FOR 1 YEAR. 1 CLA	0100	\$	109.95
14618939	MICHAEL ATEALP	11/20/2019	OPEN PO FOR COSA CONSULTANT MI	0100	\$	150.00
14618940	OFFICE SOLUTIONS	11/20/2019	OPEN PO OFFICE SOLUTIONS FOR T	0100	\$	288.99
14618941	GALASSO'S BAKERY	11/20/2019	OPEN PO FOR FRESH BREAD FY 201	1300	\$	684.64
14618942	SHANNON ARCHER	11/20/2019	REIMBURSEMENT FOR PURCHASE	0100	\$	374.97
14618943	ALL AMERICAN PLASTIC & PACKAGING	11/20/2019	OPEN PO FOR PAPER SUPPLIES FY	1300	\$	1,359.49
14618944	AMAZON CAPITAL SERVICES, INC.	11/20/2019	GPC Image Compatible Toner Car	0100	\$	32.31
14618944	AMAZON CAPITAL SERVICES, INC.	11/20/2019	OPEN PO FOR AMAZON FOR MATERIA	0100	\$	31.49
14618945	LITTLEMACHINESHOP.COM	11/20/2019	ADJUSTABLE FLY CUTTER, 3/8" SH	0100	\$	22.95
14618945	LITTLEMACHINESHOP.COM	11/20/2019	ANGLE BLOCK SET	0100	\$	29.95
14618945	LITTLEMACHINESHOP.COM	11/20/2019	APKT-1003 INSERT FOR INDEXABLE	0100	\$	9.95
14618945	LITTLEMACHINESHOP.COM	11/20/2019	BALL END MILLS, 6 PIECE 2 FLUT	0100	\$	45.95

14618945	LITTMACHINESHOP.COM	11/20/2019 BORING HEAD SET, R8 PROFESSION	0100	\$	184.95
14618945	LITTMACHINESHOP.COM	11/20/2019 C4 LATHE ACCESSORY PACKAGE	0100	\$	381.93
14618945	LITTMACHINESHOP.COM	11/20/2019 DIAL INDICATOR, TEST INDICATOR	0100	\$	59.95
14618945	LITTMACHINESHOP.COM	11/20/2019 DRILL-MILL, 90 DEGREE 3/8" 2 F	0100	\$	25.95
14618945	LITTMACHINESHOP.COM	11/20/2019 HITORQUE 8.5X20 DELUXE BENCH L	0100	\$	1,761.08
14618945	LITTMACHINESHOP.COM	11/20/2019 HITORQUE BENCH MILL, LONG TABL	0100	\$	3,378.15
14618945	LITTMACHINESHOP.COM	11/20/2019 INDEXABLE END MILL, SQUARE SHO	0100	\$	27.95
14618945	LITTMACHINESHOP.COM	11/20/2019 LATHE PREMIUM TOOLING PACKAGE	0100	\$	156.82
14618945	LITTMACHINESHOP.COM	11/20/2019 POWER FEED, 5550 DELUXE BENCH	0100	\$	399.33
14618945	LITTMACHINESHOP.COM	11/20/2019 Quill Lock Knob	0100	\$	17.95
14618945	LITTMACHINESHOP.COM	11/20/2019 ROTARY TABLE, 4" DIGITAL READO	0100	\$	550.18
14618945	LITTMACHINESHOP.COM	11/20/2019 THREAD MEASURING WIRES	0100	\$	34.50
14618945	LITTMACHINESHOP.COM	11/20/2019 THREADING TOOL, EXTERNAL, 3/8"	0100	\$	141.95
14618945	LITTMACHINESHOP.COM	11/20/2019 THREADING TOOL, INTERNAL, 3/8"	0100	\$	174.95
14618945	LITTMACHINESHOP.COM	11/20/2019 TOOLING PACKAGE, R8 BENCH MILL	0100	\$	598.95
14618945	LITTMACHINESHOP.COM	11/20/2019 V-BLOCK CLAMP SET	0100	\$	49.95
14618946	COUNTY OF SAN DIEGO	11/20/2019 OPEN PO FOR ANNULA HEALTH PERM	1300	\$	404.00
14618947	DIAMOND JACK ENTERPRISES	11/20/2019 OPEN PO FOR FRESH PRODYCE FOR	1300	\$	3,191.94
14618948	GOLD STAR FOODS INC	11/20/2019 OPEN PO FOR FOOD FOR FY 2019/2	1300	\$	23,674.37
14618949	HOLLANDIA DAIRY	11/20/2019 OPEN PO FOR DAIRY PRODUCTS/JUI	1300	\$	4,560.11
14618950	JENNIFER LANDRY	11/20/2019 OPEN MILEAGE REIMBURSEMENT PO	0100	\$	74.82
14618951	KARL MUELLER	11/20/2019 OPEN PO FOR MILEAGE AND TRAVEL	0100	\$	60.00
14618952	P&R PAPER SUPPLY COMPANY	11/20/2019 OPEN PO FOR PAPER SUPPLIES FY	1300	\$	324.05
14618953	PJ CLEVELAND LLC	11/20/2019 OPEN PO FOR FRESH PIZZA FOR FY	1300	\$	5,947.60
14619625	GREGORY JOHNSON	11/21/2019 REIMBURSEMENT FOR BASKETBALL T	1100	\$	375.19
14619626	SUPERINTENDENT OF SCHOOLS SDCOE	11/21/2019 1ST & 2ND INSTALLMENT FOR STEM	0100	\$	14,400.00
14619626	SUPERINTENDENT OF SCHOOLS SDCOE	11/21/2019 BC KEEHAN, LEONTIEFF, VU	0100	\$	128.98
14619627	OSVALDO MENDOZA	11/21/2019 MILEAGE REIMBURSEMENT FOR CAEP	1100	\$	192.96
14619628	ARTS FOR LEARNING SAN DIEGO	11/21/2019 ARTS FOR LEARNING SAN DIEGO (A	0100	\$	11,075.00
14619629	GOOD NEWS ELECTRIC, INC	11/21/2019 VES ILAB - REMOVE THE OUTLETS	0100	\$	575.00
14619630	KATIE GHIO	11/21/2019 PARKING REIMBURSEMENT	0100	\$	30.00
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019 ATTACK OF THE 50-FOOT FLY GUY!	0100	\$	7.73
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019 FLY GUY PRESENTS: INSECTS (SCH	0100	\$	4.90
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019 FLY GUY PRESENTS: SHARKS (SCHO	0100	\$	4.90

14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	FLY GUY PRESENTS: SPACE (SCHOL	0100	\$	4.90
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	NATIONAL GEOGRAPHIC LITTLE KID	0100	\$	11.05
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	PACON PRIVACY BOARDS, BLACK, 4	0100	\$	29.48
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	PAPER MATE INKJOY 100RT RETRAC	0100	\$	9.38
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	SCOTCH THERMAL LAMINATING POU	0100	\$	32.09
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	THE PIGEON HAS FEELINGS, TOO!	0100	\$	8.21
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	THE PIGEON HAS TO GO TO SCHOOL	0100	\$	11.99
14619631	AMAZON CAPITAL SERVICES, INC.	11/21/2019	TRUE IMAGE COMPATIBLE TONER CA	0100	\$	94.29
14619632	THOMPSON PLUMBING SUPPLY INC,	11/21/2019	#4BAC 4" BAKER COUPLING 4"X7"	0100	\$	311.45
14619632	THOMPSON PLUMBING SUPPLY INC,	11/21/2019	#4HUSKY 4" N.H. HUSKY COUPLING	0100	\$	35.76
14619633	S.R. SMITH,LLC	11/21/2019	OPEN PO FOR TARP WARRANTY REPL	1900	\$	1,288.00
14619634	DANIELLE ZIRELLI	11/21/2019	REIMBURSEMENT DUE DANIELLE ZIR	0100	\$	359.45
14619635	SABA, INC.	11/21/2019	YUM YUMMI DIGITAL MENU SUITE	1300	\$	1,200.00
14619636	ANGELICA PAREDES	11/21/2019	REIMBURSEMENT FOR PURCHASE OF	0100	\$	50.00
14619637	BANK OF AMERICA	11/21/2019	OPEN PO FOR BANK OF AMERICA	0100	\$	3,724.97
14619638	JENNIFER LANDRY	11/21/2019	REIMBURSEMENT FOR CONFERENCE E	0100	\$	533.84
14619639	JOELLEN SEMO	11/21/2019	REIMBURSEMENT	0100	\$	63.03
14619640	KATIE QUINLY	11/21/2019	REIMBURSEMENT FOR CBI PURCHASE	0100	\$	397.11
14619641	SAN DIEGO GAS & ELECTRIC	11/21/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	19,003.13
14619642	SIGN DIEGO	11/21/2019	POOL SIGNS	1900	\$	849.59
14619643	TIME FOR KIDS	11/21/2019	PO 9703	0100	\$	69.30
14620367	MARK MARGOLIES	11/22/2019	OPEN PO FOR COSA CONSULTANTBOA	0100	\$	150.00
14620368	OFFICE SOLUTIONS	11/22/2019	OFFICE SUPPLIES DURING THE 201	0100	\$	209.27
14620369	SITEONE LANDSCAPE SUPPLY	11/22/2019	LANDSCAPE SUPPLIES DURING THE	0100	\$	688.10
14620370	JOHNSTONE SUPPLY	11/22/2019	HVAC & REFRIGERATION SUPPLIES	0100	\$	393.21
14620371	J.J. PEREZ LANDSCAPE INC.	11/22/2019	WORK ON SSES FLOOD CONTROL	0100	\$	900.00
14620372	SYLVESTER ROOFING COMPANY INC.	11/22/2019	METAL ROOF REPAIR	0100	\$	4,950.00
14620373	COUNTYWIDE MECHANICAL	11/22/2019	GENERAL MAINTENANCE AND REPAIR	4000	\$	31,468.59
14620374	EAGLE NEWSPAPER	11/22/2019	INVOICE FOR ADVERTISEMENT OF O	0100	\$	318.70
14620375	JASON RAMOS	11/22/2019	OPEN PO FOR MILEAGE REIMBURSEM	0100	\$	115.30
14620375	JASON RAMOS	11/22/2019	REIMBURSEMENT FOR JASON RAMOS	0100	\$	110.00
14620376	MASON'S SAW & LAWNMOWER	11/22/2019	LAWN MOWER AND SAW SUPPLIES AND	0100	\$	400.47
14620377	PERFORMANCE CASTERS &	11/22/2019	SUPPLIES FOR THE 2019-20 SCHOO	0100	\$	39.65
14620378	SAN DIEGO GAS & ELECTRIC	11/22/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	109.30

14620378	SAN DIEGO GAS & ELECTRIC	11/22/2019	OPEN PO FOR GAS & ELECTRIC	1900	\$	11,205.72
14620379	SPRINT	11/22/2019	CELLULAR SERVICE FOR CUSD FOR	0100	\$	342.51
14620939	SUPERINTENDENT OF SCHOOLS SDCOE	11/25/2019	REGISTRATION FEE FOR THE ARTS	0100	\$	450.00
14620940	TIME & ALARM SYSTEMS	11/25/2019	OPEN PO FOR SERVICES FOR CABLI	4000	\$	540.00
14620941	MARK MARGOLIES	11/25/2019	OPEN PO FOR INDEPENDENT CONSUL	0100	\$	472.00
14620942	KIMBERLEY JUNK	11/25/2019	POSTAGE REIMBURSEMENT FOR MAIL	0100	\$	22.35
14620943	KAMI MCELLIGOTT	11/25/2019	10/29/19 REIMBURSEMENT FOR PUR	0100	\$	86.16
14620944	ARTS FOR LEARNING SAN DIEGO	11/25/2019	ARTS FOR LEARNING SAN DIEGO (A	0100	\$	8,792.00
14620945	LAZFAM INC	11/25/2019	POSTAGE FOR 20 PAGE CATALOG MA	1100	\$	1,094.28
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	10 PORTS CHARGING STATION FOR	0100	\$	31.22
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	CLEAR RUBBER FEET ADHESIVE BUM	0100	\$	8.60
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	CRAYOLA SIDEWALK CHALK 16 CT.	0100	\$	23.56
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	CSDTYLH 1000 PIECES MIXED COLO	0100	\$	35.28
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	CUSTOM PMG381QT 1-QUART SIMPLE	0100	\$	12.35
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	DEAL MANIAC WHOLESALE OVER-EAR	0100	\$	29.02
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	M-D BUILDING PRODUCTS 49156 SC	0100	\$	8.14
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	OPEN PO FOR ADULT ED SUPPLIES	1100	\$	642.68
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	RAVENSBURGER GRAVITRAX STARTER	0100	\$	32.25
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	ROSENICE MOSAIC TILES 12MM MIX	0100	\$	10.22
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	SCOTCH PRO THERMAL LAMINATOR,	0100	\$	37.91
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	SCOTCH THERMAL LAMINATING POU	0100	\$	26.00
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	SPATER 30-PIN SHORT USB CABLES	0100	\$	28.26
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	TAPE REFILL TRANSPARENT TAPE R	0100	\$	6.45
14620946	AMAZON CAPITAL SERVICES, INC.	11/25/2019	URBAN SHOP SWIVEL MESH TASK CH	0100	\$	24.75
14620947	VSC, INC.	11/25/2019	TEACH LOGIC 1 MIC IRQ-3150	0100	\$	681.80
14620947	VSC, INC.	11/25/2019	TEACH LOGIC 2 MIC IRQ 3650	0100	\$	779.00
14620948	ANNA WOERMAN	11/25/2019	REIMBURSEMENT FOR CONFERENCE R	0100	\$	792.17
14620949	READYREFRESH BY NESTLE	11/25/2019	OPEN PO FOR CHS AND PALM DRINK	0100	\$	510.22
14620949	READYREFRESH BY NESTLE	11/25/2019	OPEN PO FOR READY FRESH WATER	0100	\$	78.25
14620949	READYREFRESH BY NESTLE	11/25/2019	OPEN PO FOR SITE DELIVERY TO V	0100	\$	277.47
14620950	COLLEGE BOARD	11/25/2019	COLLEGE BOARD MEMBERSHIP FEE 2	0100	\$	400.00
14620951	HOME DEPOT	11/25/2019	PARTS AND TOOLS	1900	\$	545.19
14620951	HOME DEPOT	11/25/2019	SUPPLIES DURING THE 2019-20 SC	0100	\$	5,176.64
14620952	JULIE SALVATIERRA	11/25/2019	REIMBURSEMENT FOR ITEMS PURCHA	0100	\$	27.21

14620953	KATHY SHADY	11/25/2019	REIMBURSEMENT FOR MATERIAL AND	0100	\$	82.96
14620954	ROBINSON CO CONTRACTORS INC	11/25/2019	ELECTRICAL & LIGHTING REPAIRS	0100	\$	1,005.12
14620955	SMALL SCHOOL DISTRICTS' ASSOCIATION	11/25/2019	DUES - DISTRICT PACKAGE PLANO	0100	\$	2,350.00
14621769	AARON BROOKS	11/27/2019	REIMBURSEMENT FOR CLASSROOM AI	0100	\$	107.74
14621770	SHRED-IT US JV LLC	11/27/2019	OPEN PO FOR 2019/20 RECORD DES	0100	\$	119.93
14621771	EVERY CHILD CALIFORNIA	11/27/2019	REGISTRATION FEE - SOUTHERN SE	6300	\$	50.00
14621772	LUKE BERNARDY	11/27/2019	GENERAL TOOLS 790-8 HEXAGON ST	0100	\$	62.08
14621773	TRIDENT BEVERAGE	11/27/2019	OPEN PO FOR BEVERAGES FY 2019-	1300	\$	920.00
14621774	CAROL HUMPHREY	11/27/2019	REFUND STUDENT-- CLASS WAS CAN	1100	\$	112.00
14621775	ERIKA GORDILLO	11/27/2019	REFUND STUDENT--CLASS WAS CANC	1100	\$	64.00
14621776	CALIFORNIA-AMERICAN WATER CO	11/27/2019	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	1,346.38
14621777	KNORR SYSTEMS INC	11/27/2019	Lochinvar CPN2072 natural gas	4000	\$	43,511.38
14621777	KNORR SYSTEMS INC	11/27/2019	PACO 40 HP END SUCTION CIRCULA	4000	\$	9,541.20
14621777	KNORR SYSTEMS INC	11/27/2019	REMOVE AND SET ASIDE THE 12" B	4000	\$	34,594.00
14621778	MATTHEW G CARNEY	11/27/2019	OPEN PO FOR COSA CONSULTANT MA	0100	\$	330.00
Total					\$	693,485.71

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)

