Warrant Board Listing

Warrant ID	Vendor Name	Payment	Invoice Item Description	Fund	Amount
14252883	READYREFRESH BY NESTLE	5/1/2017	ARROWHEAD WATER ORDER FOR 2016	0100	108.22
14252883	READYREFRESH BY NESTLE	5/1/2017	Open PO for CoSA Arrowhead wat	0100	59.84
14252884	CALIFORNIA-AMERICAN WATER CO	5/1/2017	OPEN PO FOR 2016/17 WATER USAG	0100	1870.44
14252885	OFFICE DEPOT	5/1/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	51.98
14252886	FAGEN FRIEDMAN & FULFROST LLP	5/1/2017	ATTORNEY FEE FOR MARCH 31, 201	0100	2163.50
14252886	FAGEN FRIEDMAN & FULFROST LLP	5/1/2017	ATTORNEY FEE FOR MARCH 31, 201	4000	12139.92
14252886	FAGEN FRIEDMAN & FULFROST LLP	5/1/2017	ATTORNEY FEES FOR FEBRUARY 28,	0100	2507.50
14252886	FAGEN FRIEDMAN & FULFROST LLP	5/1/2017	ATTORNEY FEES FOR FEBRUARY 28,	4000	2679.26
14252887	PRO-ED INC	5/1/2017	11839 - TAPS-3 TEST BOOKLETS	0100	88.00
14252888	TOSHIBA BUSINESS SOLUTIONS	5/1/2017	CPC MAINTENANCE CONTRACT FOR 2	0100	215.59
14252888	TOSHIBA BUSINESS SOLUTIONS	5/1/2017	OPEN PO for AdultEd Toshiba Co	1100	22.48
14253374	SARAH YAKUTIS	5/2/2017	Reimbursement for NWEA/MAP Fus	0100	633.97
14253375	ELLEN CODY	5/2/2017	Reimbursement for NWEA/MAP Fus	0100	633.88
14253376	KATRINA KNAPP	5/2/2017	SETTLEMENT AGREEMENT PER PARAG	0100	675.00
14253978	DANIEL L GREEN	5/3/2017	2016-17 Green contract	0100	530.00
14253979	INTREPID THEATRE COMPANY	5/3/2017	ANDROCLES & THE LION PERFORMAN	0100	550.00
14253980	SHI INTERNATIONAL CORPORATION	5/3/2017	CISCO AIRONET 2702I CONTROLLER	4000	1423.38
14253981	TECHNOLOGY IN EDUCATION	5/3/2017	HOVERCAM SOLO 8 DOCUMENT CAMER	4000	13880.26
14253982	ZAQUIA SALINAS	5/3/2017	Salinas contract	0100	950.00
14253983	WEX BANK	5/3/2017	OPEN PO 2016/17 FOR GASOLINE N	0100	758.89
14253984	ALEX WASHINGTON	5/3/2017	OPEN PO FOR AE BASKETBALL (ALE	0100	480.00
14253985	PEAP	5/3/2017	A - AMERICAN CITIZENSHIP AWARD	0100	175.00
14253985	PEAP	5/3/2017	E - PRESIDENT'S ED AWARDS PROG	0100	175.00
14253985	PEAP	5/3/2017	G - PRESIDENT'S ED AWARDS PROG	0100	0.00
14253985	PEAP	5/3/2017	S - PRESIDENT'S ED AWARDS PROG	0100	0.00
14253985	PEAP	5/3/2017	W - PRESIDENT'S ED AWARDS PROG	0100	175.00
14253986	AT&T	5/3/2017	OPEN PO FOR 2016/17	0100	37.41
14253987	CALIFORNIA-AMERICAN WATER CO	5/3/2017	OPEN PO FOR 2016/17 WATER USAG	0100	7301.92
14253987	CALIFORNIA-AMERICAN WATER CO	5/3/2017	OPEN PO FY 2016/2017 WATER	1900	1524.91
14253988	EDCO DISPOSAL CORP	5/3/2017	OPEN PO FOR 2016/17 FOR WASTE	0100	4586.23
14253988	EDCO DISPOSAL CORP	5/3/2017	OPEN PO FOR TRASH SERVICES FOR	1900	102.99
14253989	OFFICE DEPOT	5/3/2017	2ND OPEN PO FOR OFFICE SUPPLIE	1300	246.04
14253990	JUNIOR ACHIEVEMENT	5/3/2017	BIZTOWN STUDENT FEES	0100	3024.00
14253991	MCGREGOR & ASSOCIATES INC	5/3/2017	OPEN PO FOR 2016/17 MONTLY FEE	0100	746.30
14253992	RAINDROP AGENCY INC	5/3/2017	PROFESSIONAL SERVICE FOR WEBSI	0100	590.00
14253993	ENVIRONMENTAL SCIENCE	5/3/2017	ROCKIN' OUT WITH FOSSILS OUTRE	0100	630.00
14253994	TOSHIBA BUSINESS SOLUTIONS	5/3/2017	CPC MAINTENANCE CONTRACT FOR 2	0100	59.83
14254421	CORONADO HARDWARE	5/4/2017	OPEN PO FOR SUPPLIES FOR MAINT	0100	236.81

14254422	DAVY ARCHITECTURE	5/4/2017	CUSD DSA CLOSEOUT ASSISTANCE F	4000	1037.38
14254423	OFFICE DEPOT	5/4/2017	CRAYOLA WASHABLE MARKERS #9140	0100	11.64
14254423	OFFICE DEPOT	5/4/2017	DIDAX 6 SOCIAL SKILLS BOARD GA	0100	33.82
14254423	OFFICE DEPOT	5/4/2017	EDUCATIONAL INSIGHTS CLASSROOM	0100	33.93
14254423	OFFICE DEPOT	5/4/2017	ELMERS GLUE STICK CLASSROOM PA	0100	18.41
14254423	OFFICE DEPOT	5/4/2017	ENDLESS POSSIBILITIES BOINKS F	0100	38.77
14254423	OFFICE DEPOT	5/4/2017	EXPO DRY ERASE MARKERS #528712	0100	21.49
14254423	OFFICE DEPOT	5/4/2017	EXPO DRY ERASER MARKERS #26855	0100	7.32
14254423	OFFICE DEPOT	5/4/2017	EXPO MARKER BOARD TOWELETTES #	0100	24.14
14254423	OFFICE DEPOT	5/4/2017	FAT BRAIN TOY COMPANY MINI SQU	0100	19.38
14254423	OFFICE DEPOT	5/4/2017	FELLOWES PHOTO GEL MOUSE PAD #	0100	19.92
14254423	OFFICE DEPOT	5/4/2017	LEARNING RESOURCE KANOODLE GAM	0100	13.24
14254423	OFFICE DEPOT	5/4/2017	LYSOL DISINFECTING WIPES #1406	0100	17.65
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT 3 HOLE PAPER PUNC	0100	10.66
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT BINDER CLIPS SMAL	0100	12.25
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT CLASP ENVELOPES #	0100	10.80
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT DUAL POWERED PENC	0100	19.44
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT GEL PENCIL PILLOW	0100	5.70
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT PAPER CLIPS #3084	0100	1.35
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT PAPER CLIPS JUMBO	0100	3.93
14254423	OFFICE DEPOT	5/4/2017	OFFICE DEPOT TEACHER REWARD PE	0100	7.74
14254423	OFFICE DEPOT	5/4/2017	PACON 20 X 30 SPECTRA ART TISS	0100	3.76
14254423	OFFICE DEPOT	5/4/2017	PENTEL ENERGEL LIQUID GEL PENS	0100	21.54
14254423	OFFICE DEPOT	5/4/2017	POST IT MIAMI COLLECTION SUPER	0100	13.46
14254423	OFFICE DEPOT	5/4/2017	POST IT SUPER STICKY LINED NOT	0100	13.50
14254423	OFFICE DEPOT	5/4/2017	REALSPACE ACRYLIC FILE SORTER	0100	17.23
14254423	OFFICE DEPOT	5/4/2017	REALSPACE BROCADE PENCIL CUP #	0100	3.65
14254423	OFFICE DEPOT	5/4/2017	SWINGLINE THERMAL LAMINATING P	0100	15.94
14254423	OFFICE DEPOT	5/4/2017	TEACHER CREATED RESOURCES 5 MI	0100	31.02
14254423	OFFICE DEPOT	5/4/2017	TEACHER CREATED RESOURCES SMAL	0100	24.23
14254423	OFFICE DEPOT	5/4/2017	TOPS PRISM COLOR WRITING PADS	0100	32.31
14254423	OFFICE DEPOT	5/4/2017	TREND NUMBERS 0-10 MATH ME PUZ	0100	14.54
14254423	OFFICE DEPOT	5/4/2017	TREND PRAISE STICKERS #418556	0100	7.10
14254424	GRAINGER	5/4/2017	OPEN PO FOR SUPPLIES FOR M&O F	0100	81.62
14254425	MISSION JANITORIAL SUPPLY	5/4/2017	OPEN PO FOR SUPPLIES FOR OPERA	0100	2637.57
14254426	MASON'S SAW & LAWNMOWER	5/4/2017	OPEN PO FOR FY 2016/17 MASON'S	0100	1141.36
14254427	SAN DIEGO GAS & ELECTRIC	5/4/2017	OPEN PO FOR 2016/17 SCHOOL YEA	0100	7760.20
14254428	VALLEY INDUSTRIAL SPECIALTIES	5/4/2017	OPEN PO FOR PLUMBING SUPPLIES	0100	690.16
14254920	24 HOUR ELEVATOR INC	5/5/2017	ELEVATOR MAINTENANCE AND SERVI	0100	2700.00
14254920	24 HOUR ELEVATOR INC	5/5/2017	OPEN PO FOR 2016 /17 ELEVATOR	0100	2207.00

14254921	AMERICAN FIDELITY	5/5/2017	OPEN PO AMERICAN FIDELITY 03/1	0100	6706.50
14254922	ZAQUIA SALINAS	5/5/2017	Contract #2 for Salinas FOR MO	0100	200.00
14254923	SEA-PERCH	5/5/2017	SEA PERCH 16 KITS (NO BATTERY)	0100	1800.00
14254923	SEA-PERCH	5/5/2017	SEA PERCH KITS	0100	755.01
14254924	GREATER SAN DIEGO READING ASSOCIATIO	5/5/2017	Registration for Literacy Star	0100	150.00
14254925	CALIFORNIA-AMERICAN WATER CO	5/5/2017	OPEN PO FOR 2016/17 WATER USAG	0100	6062.82
14254926	OFFICE DEPOT	5/5/2017	OFFICE DEPOT OPEN PO FOR OFFIC	0100	3.04
14254926	OFFICE DEPOT	5/5/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	24.48
14254926	OFFICE DEPOT	5/5/2017	OPEN PO FOR CHILD CARE SUPPLIE	0100	167.42
14254926	OFFICE DEPOT	5/5/2017	OPEN PO FOR CROWN PRESCHOOL FO	6300	93.26
14254926	OFFICE DEPOT	5/5/2017	PRINTER INK FOR PRINTER: HP LA	0100	130.37
14254927	HERITAGE TOURS OF SAN DIEGO	5/5/2017	3RD GRADE FIELD TRIP TO OLD TO	0100	1064.00
14254927	HERITAGE TOURS OF SAN DIEGO	5/5/2017	CHAPERONE WALKING TOUR TICKETS	0100	36.00
14254928	HUNTINGTON HARDWARE CO INC	5/5/2017	OPEN PO FOR 2016/17	0100	5000.13
14254929	KATHY MATHIS	5/5/2017	OPEN PO FOR CROWN PRESCHOOL SU	6300	178.98
14254929	KATHY MATHIS	5/5/2017	OPEN PO FOR REIMBURSEMENT FOR	0100	409.60
14254930	NUCO2 LLC	5/5/2017	CO2 GAS	1900	121.34
14254931	SAN DIEGO GAS & ELECTRIC	5/5/2017	OPEN PO FOR 2016/17 SCHOOL YEA	0100	19755.92
14255721	SUPERINTENDENT OF SCHOOLS SDCOE	5/8/2017	ALICIA BEGAN CONFERENCE ATTEND	0100	35.00
14255722	WHITNEY DESANTIS	5/8/2017	REIMBURSEMENT FOR STUDENT PRIZ	0100	39.61
14255723	JENNIFER ZAVISLAK	5/8/2017	REIMBURSEMENT FOR KINDERGARTEN	0100	546.71
14255724	JOSTENS	5/8/2017	GRADUATION STUDENT CAPS/GOWNS	0100	745.20
14255725	24 HOUR ELEVATOR INC	5/8/2017	ELEVATOR MAINTENANCE AND SERVI	0100	5150.00
14255725	24 HOUR ELEVATOR INC	5/8/2017	OPEN PO FOR 2016 /17 ELEVATOR	0100	2716.00
14255726	MARK MARGOLIES	5/8/2017	2016-17 Mark Margolies contrac	0100	200.00
14255727	CASAS	5/8/2017	Summer Instit Reg and Lab Fess	1100	765.00
14255728	CONSTANCE JOHNSON	5/8/2017	REIMBURSEMENT FOR 2ND GRADE SU	0100	295.85
14255729	SITEONE LANDSCAPE SUPPLY	5/8/2017	OPEN PO FOR FY 16/17 PART/SUPP	0100	490.81
14255730	ZAQUIA SALINAS	5/8/2017	Contract #2 for Salinas FOR MO	0100	200.00
14255730	ZAQUIA SALINAS	5/8/2017	Salinas contract	0100	600.00
14255731	TAMMY MARBLE	5/8/2017	Reimbursement for NWEA/MAP Fus	0100	583.96
14255732	KRISTOPHER L APPLE	5/8/2017	Consulting contract for Kristo	0100	133.60
14255733	LAURIE HIKEL	5/8/2017	REIMBURSEMENT FOR SPEECH SUPPL	0100	60.00
14255734	ARV PEST CONTROL SERVICES	5/8/2017	OPEN PO OF PEST CONTROL DISTRI	0100	435.00
14255735	CORONADO LOCK AND KEY	5/8/2017	OPEN PO FOR LOCKS AND KEY FOR	0100	325.62
14255736	COUNTYWIDE MECHANICAL	5/8/2017	OPEN FOR 2016 2017	0100	315.57
14255737	DEBRA E RODGERS	5/8/2017	OPEN PO FOR MILEAGE FOR DEBBIE	0100	12.84
14255738	HUNTINGTON HARDWARE CO INC	5/8/2017	OPEN PO FOR 2016/17	0100	517.25
14255739	JUNIOR ACHIEVEMENT	5/8/2017	BISTOWN STUDENT FEES PER ATTAC	0100	1260.00
14255740	KATHY SHADY	5/8/2017	REIMBURSEMENT FOR LODGING FOR	0100	816.89

14255741	KELLY FORTSON	5/8/2017	REIMBURSEMENT FOR KINDERGARTEN	0100	84.74
14255742	KRISTEN LIVELY	5/8/2017	REIMBURSE KRISTEN LIVELY FOR L	0100	94.57
14255743	LAURA NOONAN	5/8/2017	REIMBURSE LAURA NOONAN LAB CON	0100	118.94
14255744	NAVIANCE	5/8/2017	NAVIANCE COURSE PLANNER FOR AL	0100	4616.90
14255745	NEVERTARDY TRANSIT LLC	5/8/2017	SPED TRIP TO CITY COLLEGE AND	0100	595.00
14255746	PITNEY BOWES	5/8/2017	POSTAGE FOR METER TO MAIL SCHO	0100	5000.00
14255747	TIME FOR KIDS	5/8/2017	EDITION 3-4 SUBSCRIPTION FOR T	0100	742.50
14255748	WENDY MOORE	5/8/2017	REIMBURSEMENT FOR 1ST GRADE SU	0100	157.53
14255748	WENDY MOORE	5/8/2017	REIMBURSEMENT FOR FEE FOR EFFE	0100	219.99
14255748	WENDY MOORE	5/8/2017	REIMBURSEMENT FOR LUCY CALKINS	0100	190.96
14256586	ADAM SAYRE	5/9/2017	OPEN PO FOR MILEAGE / ADAM SAY	0100	270.70
14256587	READYREFRESH BY NESTLE	5/9/2017	FOR 2016-2017 SCHOOL YEAR BOTT	0100	23.86
14256587	READYREFRESH BY NESTLE	5/9/2017	OPEN PO FOR 2016/17 SCHOOL YEA	0100	56.88
14256587	READYREFRESH BY NESTLE	5/9/2017	OPEN PO FOR BOTTLE WATER FOR M	0100	20.01
14256587	READYREFRESH BY NESTLE	5/9/2017	OPEN PO FOR WATER DELIVERY IN	0100	116.61
14256588	CALIFORNIA ASSOCIATION OF	5/9/2017	WORKSHOP CASBO FEDERAL PROGRAM	0100	10.00
14257241	SUPERINTENDENT OF SCHOOLS SDCOE	5/10/2017	REGISTRATION FOR TEACHER & ADM	0100	125.00
14257242	SIERRA SCHOOL EQUIPMENT CO	5/10/2017	15" VS HOKKI STOOLS	0100	2282.15
14257243	XCITE STEPS	5/10/2017	BEHAVIOR INTERVENTION FOR SPEC	0100	10613.98
14257243	XCITE STEPS	5/10/2017	BEHAVIOR INTERVENTION SERVICES	0100	2215.25
14257244	AZTEC FIRE & SAFETY, INC	5/10/2017	OPEN FOR AZTEC FIRE & SAFETY I	0100	2564.95
14257245	24 HOUR ELEVATOR INC	5/10/2017	ELEVATOR MAINTENANCE AND SERVI	0100	1350.00
14257246	BUG PRESS INC	5/10/2017	AME Notebook Printing	0100	481.04
14257246	BUG PRESS INC	5/10/2017	AME Standards Booklet	0100	1405.65
14257247	TARA NOONAN	5/10/2017	Contract Tara Noonan Jan - Jun	0100	750.00
14257248	KATRINA KNAPP	5/10/2017	SETTLEMENT AGREEMENT PER PARAG	0100	442.50
14257249	CCS EXPRESS, INC.	5/10/2017	DRAPER 202164 SILHOUETTE M 70X	0100	259.00
14257250	KAP7 INTERNATIONAL, INC.	5/10/2017	97429-0003 TURBO STANDARD CAP	0100	368.51
14257250	KAP7 INTERNATIONAL, INC.	5/10/2017	97429-0005 TURBO STANDARD CAP	0100	388.50
14257251	LAURIE HIKEL	5/10/2017	REIMBURSEMENT FOR SPECIAL ED S	0100	32.29
14257252	CALIFORNIA-AMERICAN WATER CO	5/10/2017	OPEN PO FOR 2016/17 WATER USAG	0100	557.67
14257253	DELL MARKETING L P	5/10/2017	BRETFORD STORE & CHARGE CORE 3	0100	1370.26
14257253	DELL MARKETING L P	5/10/2017	BRETTFORD STORE AND CHARGE CO	0100	1458.03
14257253	DELL MARKETING L P	5/10/2017	CHROMEBOOK DELL 1/ GOOGLE CHRO	0100	10834.54
14257253	DELL MARKETING L P	5/10/2017	DELL CHROMEBOOK 11, SERVICE, G	0100	10646.89
14257253	DELL MARKETING L P	5/10/2017	DELL LATITUDE 3580	0100	1152.60
14257253	DELL MARKETING L P	5/10/2017	DELL PART#: 460-BBYM; DELL URB	0100	31.82
14257254	DEPARTMENT OF JUSTICE	5/10/2017	OPEN PO FOR 2016/17 FINGERPRIN	0100	294.00
14257255	EDCO DISPOSAL CORP	5/10/2017	OPEN PO FOR 2016/17 FOR WASTE	0100	254.44
14257256	OFFICE DEPOT	5/10/2017	Bostitch Standard Staples	0100	9.92

14257256	OFFICE DEPOT	5/10/2017	OFFICE DEPOT OPEN PO FOR OFFIC	0100	58.06
14257256	OFFICE DEPOT	5/10/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	14.00
14257256	OFFICE DEPOT	5/10/2017	OPEN PO FOR CHILD CARE SUPPLIE	0100	28.64
14257256	OFFICE DEPOT	5/10/2017	OPEN PO FOR CROWN PRESCHOOL FO	6300	120.28
14257256	OFFICE DEPOT	5/10/2017	OPEN PURCHASE ORDER FOR TEACHE	0100	127.00
14257256	OFFICE DEPOT	5/10/2017	Office Depot Brand Stapler	0100	13.57
14257256	OFFICE DEPOT	5/10/2017	Paper Mate Flair Black pens	0100	16.68
14257256	OFFICE DEPOT	5/10/2017	Pentel Mechanical Pencils - .7	0100	7.32
14257257	JOSTENS	5/10/2017	CORONADO HIGH SCHOOL DIPLOMAS	0100	11.42
14257258	PAMELA WHIDDEN	5/10/2017	2016-17 Pamela Whidden contrac	0100	1260.00
14257259	TECHMASTERS INC	5/10/2017	RENEWAL OF CONTRACT FOR TECHNI	0100	4970.00
14257977	SUPERINTENDENT OF SCHOOLS SDCOE	5/11/2017	PR FORMS ONE BOX OF 167 FORMS	0100	40.95
14257977	SUPERINTENDENT OF SCHOOLS SDCOE	5/11/2017	REGISTRATION FEE FOR MIRIAM TU	0100	90.00
14257978	XCITE STEPS	5/11/2017	BEHAVIOR INTERVENTION FOR SPEC	0100	4466.69
14257979	COMMUNITY SCHOOL SAN DIEGO	5/11/2017	INCLUSIVE EDUCATION PROGRAM FO	0100	5740.00
14257980	TKBM CONSTRUCTION, INC.	5/11/2017	SILVER STRAND PROJECT FOR CONC	4000	4271.00
14257981	MEGHAN TERRY	5/11/2017	REIMBURSEMENT FOR MEGHAN TERRY	0100	49.50
14257982	CORONADO LOCK AND KEY	5/11/2017	PO FOR PAYMENT OF SERVICE ON F	0100	65.00
14257983	DAVY ARCHITECTURE	5/11/2017	ARCHITECTURE SERVICES FOR DSA	4000	926.88
14257983	DAVY ARCHITECTURE	5/11/2017	CUSD DSA CLOSEOUT ASSISTANCE F	4000	250.00
14257983	DAVY ARCHITECTURE	5/11/2017	REIMBURSABLE EXPENSES FOR CUSD	4000	66.07
14257984	FROST HARDWOOD LUMBER CO	5/11/2017	OPEN PO FOR WOODWORKING DEPT.	0100	2492.16
14257985	LLOYD PEST CONTROL CO INC	5/11/2017	OPEN PO FOR 2016/17 TO REPLACE	0100	234.00
14257985	LLOYD PEST CONTROL CO INC	5/11/2017	OPEN PO FOR SERVICE/REPAIRS (P	1300	143.00
14257986	MY PT	5/11/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	1500.00
14257987	SAN DIEGO CENTER FOR VISION	5/11/2017	VISION THERAPY AND REASSESSMEN	0100	170.00
14257987	SAN DIEGO CENTER FOR VISION	5/11/2017	VISION THERAPY FOR SPECIAL ED	0100	320.00
14257988	TOSHIBA BUSINESS SOLUTIONS	5/11/2017	FOR COSTS ASSOCIATED WITH ESTU	0100	19.29
14257988	TOSHIBA BUSINESS SOLUTIONS	5/11/2017	OPEN PO #4365- ECDC CONTRACT #	0100	63.64
14257988	TOSHIBA BUSINESS SOLUTIONS	5/11/2017	OPEN PO FOR COPIES MADE ON TOS	0100	725.51
14257989	VALLEY INDUSTRIAL SPECIALTIES	5/11/2017	OPEN PO FOR PLUMBING SUPPLIES	0100	323.25
14258849	THE INSTITUTE FOR EFFECTIVE	5/12/2017	INCLUSIVE EDUCATION PROGRAM FO	0100	17610.32
14258850	OLIVIA & RHETT HENRICH	5/12/2017	PER SETTLEMENT NO. 2016110903	0100	1142.81
14258850	OLIVIA & RHETT HENRICH	5/12/2017	SETTLEMENT #2016041076 PARAGRA	0100	7500.00
14258851	ABCANA INDUSTRIES INC	5/12/2017	OPEN PO FOR ACID	1900	816.19
14258852	PURCHASE ADVANTAGE CARD	5/12/2017	EXTENSION OF PO #4116 FOR PURC	0100	235.77
14258852	PURCHASE ADVANTAGE CARD	5/12/2017	EXTENSION OF PO#4116 FOR PURCH	0100	138.93
14258853	AT&T	5/12/2017	OPEN PO FOR 2016/17	0100	132.94
14258854	BANYAN TREE FOUNDATION ACADEMY	5/12/2017	INCLUSIVE EDUCATION PROGRAM FO	0100	10221.24
14258855	CALIFORNIA-AMERICAN WATER CO	5/12/2017	OPEN PO FOR 2016/17 WATER USAG	0100	450.95

14258856	CARE A VAN TRANSPORT	5/12/2017	OPEN PO FOR 2016/17 FOR SPECIA	0100	35970.00
14258857	CDW GOVERNMENT INC	5/12/2017	RICOH BLACK TONER #407319 UNSP	0100	77.58
14258857	CDW GOVERNMENT INC	5/12/2017	RICOH SP 3600 DN PRINTER MONOC	0100	251.06
14258858	LAW OFFICES OF SCHWARTZ	5/12/2017	SETTLEMENT AGREEMENT NO. 20161	0100	15000.00
14258859	US POSTAL SERVICE	5/12/2017	Boxes of window envelopes for	0100	1187.75
14258860	SEAC - SCHOOL EMPLOYERS	5/12/2017	ANNUAL JPA FEE JULY 1, 2016 TH	0100	1044.00
14258861	STANLEY CONVERGENT SECURITY	5/12/2017	Open PO for 2016/17 annual int	0100	36876.56
14258862	SUNBELT STAFFING LLC	5/12/2017	TEMPORARY STAFFING FOR SCHOOL	0100	10275.00
14259527	JOSHUA CHAO	5/15/2017	REIMBURSEMENT FOR JOSHUA CHAO	0100	64.44
14259528	SCOTT DWINELL	5/15/2017	REIMBURSEMENT FOR SCOTT DWINEL	0100	100.00
14259529	VARIDESK, LLC	5/15/2017	DUAL MONITOR ARM #49920	0100	210.12
14259530	PATRICIA SAMORA	5/15/2017	REIMBURSEMENT DUE PATRICIA SAM	0100	294.26
14259530	PATRICIA SAMORA	5/15/2017	REIMBURSEMENT FOR MATERIAL AND	0100	202.91
14259531	AARON BROOKS	5/15/2017	REIMBURSEMENT FOR AARON BOOKS	0100	85.71
14259532	ATKINSON, ANDELSON, LOYA,	5/15/2017	AALRR INVOICE 518945 DATED MAR	0100	3342.71
14259533	OFFICE DEPOT	5/15/2017	BROTHER TN-650 BLACK TONER #77	0100	160.54
14259533	OFFICE DEPOT	5/15/2017	CHENILLE KRAFT 12-IN-1 WHITEBO	0100	14.49
14259533	OFFICE DEPOT	5/15/2017	CHENILLE KRAFT CLASSROOM BRUSH	0100	18.41
14259533	OFFICE DEPOT	5/15/2017	CHENILLE KRAFT CREATIVITY STRE	0100	23.59
14259533	OFFICE DEPOT	5/15/2017	EXPO LOW ODOR DRY ERASE MARKER	0100	21.49
14259533	OFFICE DEPOT	5/15/2017	HP 55X BLACK TONER #554553	0100	257.51
14259533	OFFICE DEPOT	5/15/2017	LEARNING RESOURCES DIGITAL SCA	0100	96.95
14259533	OFFICE DEPOT	5/15/2017	NEENAH CARD STOCK WHITE #34835	0100	19.38
14259533	OFFICE DEPOT	5/15/2017	OFFICE DEPOT LARGE FORMAT OPEN	0100	43.09
14259533	OFFICE DEPOT	5/15/2017	OFFICE DEPOT PINK BEVEL ERASER	0100	12.27
14259533	OFFICE DEPOT	5/15/2017	OPEN PURCHASE ORDER FOR TEACHE	0100	48.54
14259533	OFFICE DEPOT	5/15/2017	PACON DRAWING PAPER #172726	0100	43.63
14259533	OFFICE DEPOT	5/15/2017	PAPER MATE PENCIL CAP ERASERS	0100	25.84
14259533	OFFICE DEPOT	5/15/2017	PAPERPRO INSPIRE + 20 DESKTOP	0100	44.80
14259533	OFFICE DEPOT	5/15/2017	SCOTCH MAGIC TAPE 810 #122996	0100	79.81
14259533	OFFICE DEPOT	5/15/2017	TICONDEROGA PENCILS #760452	0100	40.89
14259533	OFFICE DEPOT	5/15/2017	TRU RAY CONSTRUCTION PAPER WH	0100	11.04
14259534	I B TROPHIES & AWARDS	5/15/2017	MEDAL WITH PINBACK RIBBON FOR	0100	134.69
14259535	STENHOUSE PUBLISHERS	5/15/2017	Which One Doesn't Belong books	0100	75.00
14259536	STANLEY CONVERGENT SECURITY	5/15/2017	OPEN FO REPAIRS TO SECURITY SY	0100	251.00
14259537	VORTEX INDUSTRIES INC	5/15/2017	OPEN FOR 2016/17 DOOR REPAIRS	0100	768.00
14259538	WAXIE	5/15/2017	JANITORIAL SUPPLIES	1900	879.65
14259539	WILLIAM LEMEI	5/15/2017	REIMBURSEMENT FOR BILL LEMEI F	0100	229.74
14259972	SUPERINTENDENT OF SCHOOLS SDCOE	5/16/2017	Registration for Project Glad	0100	725.00
14259973	SABRA BERKLEY CHIDESTER	5/16/2017	2016-17 Chidester contract	0100	600.00

14259974	KELLEY ENGLEHART	5/16/2017	REIMBURSEMENT FOR DRY CLEANING	0100	26.95
14259975	SIERRA SCHOOL EQUIPMENT CO	5/16/2017	15" BLACK HOKKI STOOLS	0100	6846.44
14259976	AZTEC FIRE & SAFETY, INC	5/16/2017	OPEN FOR 2016/17 FOR FIRE SYST	0100	2289.95
14259977	GALASSO'S BAKERY	5/16/2017	OPEN PO FOR FRESH BREAD FY 201	1300	356.52
14259978	OLIVIA & RHETT HENRICH	5/16/2017	PER SETTLEMENT NO. 2016110903	0100	417.84
14259979	AMERICAN FIDELITY	5/16/2017	OPEN PO AMERICAN FIDELITY 03/1	0100	456.45
14259980	BROOKE MCCAWLEY	5/16/2017	REIMBURSEMENT FOR SPECIAL ED S	0100	162.07
14259981	LINDSEY CUMMINS	5/16/2017	Reimbursement for Lindsey Cumm	0100	30.00
14259982	READYREFRESH BY NESTLE	5/16/2017	FOR 2016-2017 SCHOOL YEAR BOTT	0100	28.95
14259983	CDW GOVERNMENT INC	5/16/2017	PRINTER RICOH AFICIO SP 3600DN	0100	772.70
14259983	CDW GOVERNMENT INC	5/16/2017	TONER FOR HP LASERJET PRO 400	0100	133.05
14259983	CDW GOVERNMENT INC	5/16/2017	TONER FOR RICOH AFICIO 4100N #	0100	157.86
14259983	CDW GOVERNMENT INC	5/16/2017	TONER FOR RICOH AFICIO SP 3400	0100	83.93
14259983	CDW GOVERNMENT INC	5/16/2017	TONER FOR RICOH AFICIO SP 3600	0100	245.64
14259984	COUNTYWIDE MECHANICAL	5/16/2017	REPAIR OF ISOLATION VALVES AT	4000	11359.83
14259985	OFFICE DEPOT	5/16/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	57.16
14259986	ELIZABETH WERTZ	5/16/2017	REIMBURSE ELIZABETH WERTZ LAB	0100	91.47
14259987	GOLD STAR FOODS INC	5/16/2017	OPEN PO FOR FOOD FY 2016-17	1300	13912.08
14259988	HOLLANDIA DAIRY	5/16/2017	OPEN PO FOR FOOD FY 2016/17	1300	3037.59
14259989	KATIE QUINLY	5/16/2017	REIMBURSEMENT FOR KATIE QUINLY	0100	104.59
14259990	KRISTINE H MCCLUNG	5/16/2017	Reimbursement for AME Leadersh	0100	1194.67
14259991	PJ CLEVELAND LLC	5/16/2017	OPEN PO FOR PREPARED AND PRESE	1300	3184.69
14259993	UNION BANK	5/16/2017	PAYMENT FOR CERTIFICATE OF PAR	4000	2225.00
14259994	WENDY MOORE	5/16/2017	REIMBURSEMENT FOR 1ST GRADE SU	0100	104.56
14260686	TIME & ALARM SYSTEMS	5/17/2017	OPEN PO FOR SERVICES PER FEE A	0100	810.00
14260687	AMANDA VANASSE	5/17/2017	REIMBURSEMENT FOR AMANDA VANAS	0100	522.00
14260688	CALIFORNIA-AMERICAN WATER CO	5/17/2017	OPEN PO FOR 2016/17 WATER USAG	0100	6776.93
14260689	SUNDANCE STAGE LINES	5/17/2017	TRANSPORTATION FROM CHS TO SAN	0100	1050.00
14260690	TOSHIBA BUSINESS SOLUTIONS	5/17/2017	COPY USAGE ON TOSHIBA COPIER A	0100	221.47
14260690	TOSHIBA BUSINESS SOLUTIONS	5/17/2017	CPC MAINTENANCE CONTRACT FOR 2	0100	326.75
14260690	TOSHIBA BUSINESS SOLUTIONS	5/17/2017	OPEN PO FOR FY 2016-17 FOR TOS	0100	391.75
14261355	WHITNEY DESANTIS	5/18/2017	REIMBURSEMENT FOR SUPPLIES	0100	492.26
14261356	XCITE STEPS	5/18/2017	BEHAVIOR INTERVENTION FOR SPEC	0100	4585.02
14261357	AT HOME NURSING CARE INC	5/18/2017	NURSING SERVICES FOR SPECIAL E	0100	390.00
14261358	CHARITY JOHNSON	5/18/2017	OPEN PO FOR SUPPLIES	1300	34.53
14261358	CHARITY JOHNSON	5/18/2017	OPEN PO FOR TRAVEL/CONFERENCES	1300	108.00
14261359	LINDSEY KENNEDY	5/18/2017	CONFERENCE REIMBURSEMENT	0100	199.00
14261360	BRENNA BELKNAP	5/18/2017	CONFERENCE REIMBURSEMENT	0100	199.00
14261361	DIANNE BECHTEL	5/18/2017	TRAVEL REIMBURSEMENT FROM CSEA	0100	90.00
14261362	LIZBETH MONTANEZ	5/18/2017	MEAL REIMBURSEMENT	0100	80.00

14261362	LIZBETH MONTANEZ	5/18/2017	MILEAGE REIMBURSEMENT	0100	144.13
14261363	ARDEN GILLBERG	5/18/2017	MEAL REIMBURSEMENT CONFERENCE	0100	80.00
14261363	ARDEN GILLBERG	5/18/2017	MILEAGE REIMBURSEMENT	0100	133.75
14261364	TANYA TAYLOR	5/18/2017	MEAL REIMBURSEMENT FOR CONFERE	0100	70.00
14261364	TANYA TAYLOR	5/18/2017	MILEAGE REIMBURSEMENT	0100	118.98
14261365	CARRIE MUSHEK	5/18/2017	REIMBURSEMENT FOR MEALS	0100	74.00
14261366	LINDSEY CUMMINS	5/18/2017	Reimbursement for Parking - Li	0100	20.00
14261367	AT&T	5/18/2017	OPEN PO FOR 2016/17	0100	5278.54
14261368	BANK OF AMERICA	5/18/2017	OPEN PO FOR CREDIT CARD PURCHA	0100	1433.84
14261369	CAROLYN J MOORHOUSE	5/18/2017	CAROLYN MOORHOUSE	0100	500.00
14261370	OFFICE DEPOT	5/18/2017	OPEN OFFICE DEPOT PO FOR FALL	0100	1108.11
14261370	OFFICE DEPOT	5/18/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	426.18
14261370	OFFICE DEPOT	5/18/2017	OPEN PO FOR TEACHER SUPPLIES F	0100	62.58
14261370	OFFICE DEPOT	5/18/2017	OPEN PO OFFICE DEPOT FOR 2016-	0100	97.06
14261371	ELIZABETH PATRICK	5/18/2017	REIMBURSEMENT FOR TRAVEL TO LU	0100	469.31
14261372	PT IN MOTION INC	5/18/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	350.00
14261373	SAN DIEGO GAS & ELECTRIC	5/18/2017	OPEN PO FOR 2016/17 SCHOOL YEA	0100	487.11
14261374	TIFFANY BOUCHARD	5/18/2017	Tiffany Bouchard reimbursement	0100	20.00
14261895	EDWARD KRAMER	5/19/2017	Ed Kramer parking reimb	0100	36.00
14261896	UPLAND UNIFIED SCHOOL DISTRICT	5/19/2017	CASBO CONFERENCE REGISTRATION	0100	745.00
14261897	CYNTHIA JAMES	5/19/2017	MEAL REIMBURSEMENT	0100	80.00
14261897	CYNTHIA JAMES	5/19/2017	MILEAGE REIMBURSEMENT	0100	128.40
14261898	ACES	5/19/2017	BEHAVIOR INTERVENTION FOR SPEC	0100	14308.92
14261898	ACES	5/19/2017	BEHAVIOR INTERVENTION SERVICES	0100	16852.08
14261899	SYNCB/AMAZON	5/19/2017	SUPPLIES FOR IT OPEN PO	0100	465.72
14261899	SYNCB/AMAZON	5/19/2017	TEXAS INSTRUMENTS TI-84 PLUS C	0100	4179.24
14262525	SUPERINTENDENT OF SCHOOLS SDCOE	5/22/2017		0100	2294.41
14263314	DAVID LYON	5/23/2017	OPEN PO FOR VIDEO STREAMING FO	0100	325.00
14263315	THE MUSIC THERAPY CENTER	5/23/2017	MUSIC THERAPY FOR SPECIAL ED S	0100	648.00
14263316	CCS EXPRESS, INC.	5/23/2017	SHIPPING FOR MANUAL PROJECTOR	0100	35.00
14263317	TAMMIE PONTSLER	5/23/2017	Reimbursement for Classroom Su	0100	87.22
14263318	KATHRYN RAHILL	5/23/2017	Refund for Kathryn Rahill	0100	61.00
14263319	KIM QUINLAN	5/23/2017	REIMBURSEMENT FOR CTE AWARDS C	0100	98.30
14263320	AIDA DIAZ	5/23/2017	Reimbursement for CTE Awards C	0100	99.96
14263321	ALLEGRA PRINT & IMAGING	5/23/2017	Adult Education Summer 2017 Tr	1100	2449.54
14263322	BAY BOOKS	5/23/2017	Which One Doesn't Belong?	0100	35.92
14263323	CDW GOVERNMENT INC	5/23/2017	HP LASER JET M402DNE	0100	584.01
14263323	CDW GOVERNMENT INC	5/23/2017	TONER CF226A	0100	226.28
14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT 2 POCKET FOLDERS	0100	43.06
14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT COMPOSITION BOOKS	0100	25.64

14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT CORRECTION FLUID	0100	14.00
14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT HANGING FILE FRAM	0100	10.74
14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT HANGING FOLDERS #	0100	28.64
14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT LAMINATING POUCHE	0100	40.92
14263324	OFFICE DEPOT	5/23/2017	OFFICE DEPOT OPEN PO FOR OFFIC	0100	67.03
14263324	OFFICE DEPOT	5/23/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	8.05
14263324	OFFICE DEPOT	5/23/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	30.06
14263324	OFFICE DEPOT	5/23/2017	SCOTCH GREENER TAPE #452913	0100	29.67
14263324	OFFICE DEPOT	5/23/2017	SKILCRAFT ELECTRIC PENCIL SHAR	0100	62.05
14263324	OFFICE DEPOT	5/23/2017	SWINGLINE DESK STAPLER COMBO P	0100	11.77
14263325	KRISTINE H MCCLUNG	5/23/2017	Reimbursement for Kris McClung	0100	25.02
14263326	US POSTAL SERVICE	5/23/2017	ITEM 232125: TWO BOXES OF 500	0100	588.00
14263327	PHONAK LLC	5/23/2017	ROGER FOCUS (02) (CARIBBEAN BL	0100	618.39
14263328	SOUTH BAY UNION	5/23/2017	BUS TRANSPORTATION ON 04/04/17	0100	362.25
14263328	SOUTH BAY UNION	5/23/2017	BUSES FOR OLD TOWN HERITAGE FI	0100	741.75
14263328	SOUTH BAY UNION	5/23/2017	TRANSPORTATION COST TO TRAVEL	0100	161.00
14263329	SHANE SCHMEICHEL	5/23/2017	Mile SS 3/20	0100	25.68
14263329	SHANE SCHMEICHEL	5/23/2017	SS mileage 4/6/17	1100	12.84
14263329	SHANE SCHMEICHEL	5/23/2017	SS mileage 5-1-17	0100	2.35
14263329	SHANE SCHMEICHEL	5/23/2017	SS mileage 5-3 & 5-5-17	0100	10.70
14263329	SHANE SCHMEICHEL	5/23/2017	SS parking April '17	0100	7.00
14263330	SPICERS PAPER	5/23/2017	Item # PO206315 Globel Office	1100	99.97
14263331	TIFFANY BOUCHARD	5/23/2017	REINBURSEMENT FOR CTE AWARDS C	0100	58.12
14263332	TOSHIBA BUSINESS SOLUTIONS	5/23/2017	OPEN PO FOR 2016/17 MAINTENANC	0100	475.42
14263333	WAXIE	5/23/2017	JANITORIAL SUPPLIES	1900	140.85
14264095	TIME & ALARM SYSTEMS	5/24/2017	INTERCOME EXPANSION BOARD V-TC	4000	2086.03
14264096	JOAQUIN S AGANZA	5/24/2017	BILINGUAL EVALUATION FOR SPECI	0100	1500.00
14264097	SIERRA SCHOOL EQUIPMENT CO	5/24/2017	ALUMNI NO. C-EXP-GL	0100	278.00
14264097	SIERRA SCHOOL EQUIPMENT CO	5/24/2017	ALUMNI NO. C-MAR-GL	0100	149.77
14264097	SIERRA SCHOOL EQUIPMENT CO	5/24/2017	ALUMNI NO. C-SM-GLR	0100	520.43
14264097	SIERRA SCHOOL EQUIPMENT CO	5/24/2017	EXPLORER SERIES- ALUMNI NO. C-	0100	497.81
14264098	AZTEC FIRE & SAFETY, INC	5/24/2017	OPEN FOR AZTEC FIRE & SAFETY I	0100	250.00
14264099	24 HOUR ELEVATOR INC	5/24/2017	OPEN PO FOR 2016 /17 ELEVATOR	0100	264.00
14264100	TEL TECH PLUS INC	5/24/2017	LABOR AND MATERIALS TO INSTALL	4000	780.10
14264101	CHARITY JOHNSON	5/24/2017	OPEN PO FOR FOOD PURCHASES FY	1300	11.97
14264101	CHARITY JOHNSON	5/24/2017	OPEN PO FOR SUPPLIES	1300	38.78
14264101	CHARITY JOHNSON	5/24/2017	REIMBURSEMENT FOR STAFF APPREC	0100	838.09
14264102	VEX ROBOTICS INC	5/24/2017	45 DEGREE GUSSET 2751186	0100	181.97
14264102	VEX ROBOTICS INC	5/24/2017	90 DEGREE GUSSET 2762577	0100	473.72
14264102	VEX ROBOTICS INC	5/24/2017	HIGH STRENGTH SPROCKET & CHAIN	0100	1012.74

14264102	VEX ROBOTICS INC	5/24/2017	SETSCREW 2762385	0100	5.05
14264102	VEX ROBOTICS INC	5/24/2017	SHAFT COLLAR 2762010	0100	202.35
14264103	THE GARLAND COMPANY INC	5/24/2017	OPEN FOR ROOFING MATERIAL AND	0100	387.30
14264104	ARC DOCUMENT SOLUTIONS LLC	5/24/2017	PO FOR BLUEPRINT & PLAN SCAN T	4000	1892.40
14264105	JAMES W KNIGHT	5/24/2017	AME Outreach Assistance- James	0100	500.00
14264106	ACES	5/24/2017	BEHAVIOR INTERVENTION FOR SPEC	0100	6342.00
14264106	ACES	5/24/2017	BEHAVIOR INTERVENTION SERVICES	0100	16885.25
14264107	AUTOMATED CONTROLS SERVICES	5/24/2017	OPEN FOR 2016/17 AC	0100	693.50
14264108	AFFORDABLE DRAIN SERVICE INC	5/24/2017	OPEN PO FOR DRAIN CLEANING FOR	0100	122.00
14264109	THE GLASS COMPANY INC DBA	5/24/2017	OPEN PO FOR GLASS REPAIR FOR D	0100	485.00
14264110	CDW GOVERNMENT INC	5/24/2017	PART#: GP65NB60 - LG GP65NB60	0100	28.65
14264111	COUNTYWIDE MECHANICAL	5/24/2017	OPEN FOR 2016 2017	0100	1134.94
14264112	CONSUELO ANAYA	5/24/2017	REIMBURSE CONNIE ANAYA FOR CAL	0100	174.35
14264112	CONSUELO ANAYA	5/24/2017	Reimburse Connie Anaya for Far	0100	1158.35
14264113	DATEL SYSTEMS INCORPORATED	5/24/2017	CISCO CATALYST 3850-48P-S SWIT	4000	41558.52
14264114	DSR DOOR SERVICE & REPAIR INC	5/24/2017	OPEN PO FOR 2016/17 DSR DOOR	0100	365.00
14264115	OFFICE DEPOT	5/24/2017	BLACK PENS 181594	0100	5.52
14264115	OFFICE DEPOT	5/24/2017	BLACK TONER CARTRIDGE #672565	0100	234.89
14264115	OFFICE DEPOT	5/24/2017	CF226A LASER JET TONER 246248	0100	130.37
14264115	OFFICE DEPOT	5/24/2017	DRY ERASE ERASER 709017	0100	47.78
14264115	OFFICE DEPOT	5/24/2017	DRY ERASE MARKER 806858	0100	95.62
14264115	OFFICE DEPOT	5/24/2017	DRY ERASE MARKER 806864	0100	48.86
14264115	OFFICE DEPOT	5/24/2017	DUSTER REFILL 641583	0100	10.76
14264115	OFFICE DEPOT	5/24/2017	EASEL PAD #434238	0100	122.79
14264115	OFFICE DEPOT	5/24/2017	ITEM 520928 OFFICE DEPOT INVIS	0100	22.61
14264115	OFFICE DEPOT	5/24/2017	ITEM 597155 BOUNTY NAPKINS	0100	8.60
14264115	OFFICE DEPOT	5/24/2017	ITEM 666511 3M MASKING TAPE, 2	0100	21.07
14264115	OFFICE DEPOT	5/24/2017	ITEM 969693 SOLO PAPER PLATE 6	0100	13.57
14264115	OFFICE DEPOT	5/24/2017	LABELS 112631	0100	8.61
14264115	OFFICE DEPOT	5/24/2017	OPEN OFFICE DEPOT PO FOR FALL	0100	771.00
14264115	OFFICE DEPOT	5/24/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	24.21
14264115	OFFICE DEPOT	5/24/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	135.75
14264115	OFFICE DEPOT	5/24/2017	PENCIL LEAD REFILLS 217235	0100	3.20
14264115	OFFICE DEPOT	5/24/2017	SHARPIE 270776	0100	10.33
14264115	OFFICE DEPOT	5/24/2017	SHARPIE/BLACK 451898	0100	9.41
14264115	OFFICE DEPOT	5/24/2017	SHEET PROTECTORS $498761	0100	20.45
14264115	OFFICE DEPOT	5/24/2017	STAPLER 923312	0100	22.00
14264115	OFFICE DEPOT	5/24/2017	STAPLER REMOVER	0100	2.04
14264115	OFFICE DEPOT	5/24/2017	TAPE 1380178	0100	4.30
14264115	OFFICE DEPOT	5/24/2017	TISSUE/4 PK 415106	0100	13.44

14264115	OFFICE DEPOT	5/24/2017	TONER HP80X	0100	202.56
14264116	GRAINGER	5/24/2017	OPEN PO FOR SUPPLIES FOR M&O F	0100	512.85
14264117	KRISTINE H MCCLUNG	5/24/2017	Approved travel reimbursement	0100	649.19
14264118	MISSION JANITORIAL SUPPLY	5/24/2017	OPEN PO FOR SUPPLIES FOR OPERA	0100	440.64
14264119	MY PT	5/24/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	800.00
14264120	PATHWAY COMMUNICATIONS LTD	5/24/2017	ONSITE SUPPORT & MAINTENANCE F	0100	10000.00
14264121	US POSTAL SERVICE	5/24/2017	TEN ROLLS OF .49 CENT FOREVER	0100	490.00
14264122	RAINDROP AGENCY INC	5/24/2017	BBMAC MARKETING PLAN FOR 2016/	1900	1500.00
14264122	RAINDROP AGENCY INC	5/24/2017	E-CORONADO CAMPAIGN-SWIMMING L	1900	500.00
14264122	RAINDROP AGENCY INC	5/24/2017	MONTHLY EMAIL QTY OF 10 REMAIN	1900	1650.00
14264122	RAINDROP AGENCY INC	5/24/2017	OUTREACH CAMPAIGN - CREATIVITY	1900	2000.00
14264122	RAINDROP AGENCY INC	5/24/2017	OUTREACH CAMPAIGN - MEDIA QTY	1900	3500.00
14264123	ROBINSON CO CONTRACTORS INC	5/24/2017	OPEN PO FOR ELECTRICAL AND LIG	0100	428.50
14264124	SAN DIEGO GAS & ELECTRIC	5/24/2017	GAS & ELECTRIC	1900	7428.57
14264124	SAN DIEGO GAS & ELECTRIC	5/24/2017	OPEN PO FOR 2016/17 SCHOOL YEA	0100	18671.22
14264124	SAN DIEGO GAS & ELECTRIC	5/24/2017	OPEN PO FOR GAS & ELECTRIC FOR	1900	2176.68
14264125	SCHOOL OUTFITTERS	5/24/2017	Single Roll Vertical Paper Cut	0100	240.60
14264126	STANDARD ELECTRONICS	5/24/2017	OPEN PO TO REPLACE PO 4027 STA	0100	142.50
14264127	SHANE SCHMEICHEL	5/24/2017	Mileage SS 4/12, 4/18, 4/26/17	0100	19.05
14264128	SPECIALTY ELECTRIC SUPPLY CO	5/24/2017	OPEN PO FOR ELECTRICAL SUPPLIE	0100	416.15
14264129	THE MARKERBOARD PEOPLE	5/24/2017	11 X 16 RULERBOARD DOUBLE SIDE	0100	1655.00
14264130	VALLEY INDUSTRIAL SPECIALTIES	5/24/2017	OPEN PO FOR PLUMBING SUPPLIES	0100	595.32
14264131	WAXIE	5/24/2017	OPEN PO FOR SUPPLIES FOR OPERA	0100	4894.72
14264766	SMOKY BAYLESS	5/25/2017	RETURNED ACH FOR SMOKY BAYLESS	0100	501.65
14264767	NIKKA ALICANDRI	5/25/2017	RETURNED ACH FOR NIKKA ALICAND	0100	107.21
14264768	A&R FOOD DISTRIBUTORS INC	5/25/2017	2ND OPEN PO FOR FOOD (A LA CAR	1300	253.49
14264768	A&R FOOD DISTRIBUTORS INC	5/25/2017	3RD OPEN PO FOR FOOD (A LA CAR	1300	4859.42
14264769	PURCHASE ADVANTAGE CARD	5/25/2017	EXTENSION OF PO#4116 FOR PURCH	0100	338.94
14264770	DISCOUNT SCHOOL SUPPLY	5/25/2017	OPEN PO FOR PRESCHOOL SUPPLIES	6300	118.50
14264771	HUNTINGTON HARDWARE CO INC	5/25/2017	OPEN PO FOR 2016/17	0100	672.24
14264772	MISSION JANITORIAL SUPPLY	5/25/2017	OPEN PO FOR SUPPLIES FOR OPERA	0100	25.89
14264773	SHANE SCHMEICHEL	5/25/2017	Reimburse SS for art supplies	0100	91.40
14264774	S&S BAKERY INC	5/25/2017	2ND OPEN PO FOR FOOD FY 2016-1	1300	8.03
14264774	S&S BAKERY INC	5/25/2017	2ND OPEN PO FOR FRESH BREAD FY	1300	131.17
14265432	SUPERINTENDENT OF SCHOOLS SDCOE	5/26/2017	Printing of Spring Math Assess	0100	427.10
14265432	SUPERINTENDENT OF SCHOOLS SDCOE	5/26/2017	TARDY SLIPS	0100	103.44
14265433	KYLE MCCARTIN	5/26/2017	MILEAGE REIMBURSEMENT FOR KYLE	0100	95.23
14265434	CREATIVE NOTEBOOK SOLUTIONS	5/26/2017	PLTW ENGINEERING NOTEBOOK 978-	0100	165.00
14265435	DONNIE SALAMANCA	5/26/2017	REIMBURSE TRAVEL EXPENSES CASB	0100	350.90
14265436	READYREFRESH BY NESTLE	5/26/2017	ARROWHEAD WATER ORDER FOR 2016	0100	28.64

14265436	READYREFRESH BY NESTLE	5/26/2017	OPEN PO FOR 2016/17 ACCOUNT N	0100	25.56
14265436	READYREFRESH BY NESTLE	5/26/2017	OPEN PO FOR FY 2016-17 FOR BOT	0100	40.21
14265436	READYREFRESH BY NESTLE	5/26/2017	OPEN PO for Arrowhead Water Ad	1100	19.88
14265436	READYREFRESH BY NESTLE	5/26/2017	READYFRESH OPEN PO 4268 BALANC	0100	109.78
14265437	BLICK ART MATERIALS	5/26/2017	00205-1020 SNAZAROOO PAINT - W	0100	19.14
14265437	BLICK ART MATERIALS	5/26/2017	00205-2020 SNAZAROOO PAINT - B	0100	19.14
14265437	BLICK ART MATERIALS	5/26/2017	00205-2510 SNAZAROO PAINT - LI	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-3070 SNAZAROO PAINT - BR	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-3710 SNAZAROO PAINT - BR	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-4290 SNAZAROO PAINT - BR	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-4510 SNAZAROO PAINT - OR	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-5070 SNAZAROO PAINT - SK	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-5110 SNAZAROO PAINT - TU	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-6000 SNAZAROO PAINT - PU	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-7240 SNAZAROO PAINT - GL	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-8010 SNAZAROO PAINT - LI	0100	12.76
14265437	BLICK ART MATERIALS	5/26/2017	00205-9010 SNAZAROO PAINT - GO	0100	15.93
14265437	BLICK ART MATERIALS	5/26/2017	00205-9330 SNAZAROO PAINT - SI	0100	15.93
14265437	BLICK ART MATERIALS	5/26/2017	00205-9500 SNAZAROO PAINT - CO	0100	15.93
14265438	COLEEN HOLGATE	5/26/2017	REIMBURSEMENT FOR DICTIONARY N	0100	19.82
14265439	DIAMOND JACK ENTERPRISES	5/26/2017	2ND OPEN PO FOR FOOD FY 2016/1	1300	218.00
14265439	DIAMOND JACK ENTERPRISES	5/26/2017	OPEN PO FOR PRODUCE FOR FY 201	1300	3386.97
14265440	OFFICE DEPOT	5/26/2017	CLOROX WIPES 149407	0100	10.76
14265440	OFFICE DEPOT	5/26/2017	DELL HIGH YIELD CARTRIDGE #183	0100	143.30
14265440	OFFICE DEPOT	5/26/2017	MAGNETS 351910	0100	6.56
14265440	OFFICE DEPOT	5/26/2017	OPEN OFFICE DEPOT PO FOR FALL	0100	6.56
14265440	OFFICE DEPOT	5/26/2017	PAINTER'S TAPE 745133	0100	6.99
14265440	OFFICE DEPOT	5/26/2017	WHITEBOARD MARKERS/BLACK 25925	0100	21.49
14265441	EL CORDOVA GARAGE	5/26/2017	OPEN PO TO REPLACE #4442 FOR 2	0100	1608.00
14265442	LAKESHORE LEARNING MATERIALS	5/26/2017	EXTRA 1" BRIGHT TAPE PACK	0100	26.93
14265442	LAKESHORE LEARNING MATERIALS	5/26/2017	EXTRA 1" PASTEL TAPE PACK	0100	26.93
14265442	LAKESHORE LEARNING MATERIALS	5/26/2017	SUPER SAFE CRAFT TAPE CENTER -	0100	75.41
14265443	MISSION JANITORIAL SUPPLY	5/26/2017	OPEN PO FOR SUPPLIES FOR OPERA	0100	1636.26
14265444	SAN DIEGO GAS & ELECTRIC	5/26/2017	OPEN PO FOR 2016/17 SCHOOL YEA	0100	120.74
14265445	TIFFANY BOUCHARD	5/26/2017	Parking for Tiffany Bouchard	0100	2.00
14265446	TOSHIBA BUSINESS SOLUTIONS	5/26/2017	OPEN PO FOR COPIES MADE ON TOS	0100	88.61
14265447	TRACY HSU	5/26/2017	Reimbursement for Tracy Hsu	0100	4.00
14265991	SUPERINTENDENT OF SCHOOLS SDCOE	5/30/2017	Registration for Ashlee Phair	0100	1200.00
14265991	SUPERINTENDENT OF SCHOOLS SDCOE	5/30/2017	Registration for Toni Neubert	0100	1200.00
14265992	HAPARA	5/30/2017	HAPARA INSTRUCTIONAL MANAGEMEN	0100	3564.00

14265993	SIERRA SCHOOL EQUIPMENT CO	5/30/2017	ICC NO. TMMPH3060.MB.FT, MOTIO	0100	15438.42
14265993	SIERRA SCHOOL EQUIPMENT CO	5/30/2017	LABOR TO RECEIVE & SET IN PLAC	0100	1149.69
14265994	CETPA ANNUAL CONFERENCE	5/30/2017	CETPA ANNUAL CONF REGISTRATION	0100	1010.00
14265995	CATHERINE SCHROCK	5/30/2017	Catherine Schrock consulting c	0100	600.00
14265996	REALITYWORKS, INC.	5/30/2017	RCB 3-5 Baby Starter w/Acc & S	0100	5459.45
14265997	OFFICE DEPOT	5/30/2017	DRY ERASE ERASER 307512	0100	8.79
14265997	OFFICE DEPOT	5/30/2017	DRY ERASE MARKERS 268571	0100	13.61
14265997	OFFICE DEPOT	5/30/2017	KLEENEX TISSUE 578154	0100	17.22
14265997	OFFICE DEPOT	5/30/2017	LINED POST IT NOTES 973321	0100	15.51
14265997	OFFICE DEPOT	5/30/2017	POST IT NOTES 386151	0100	32.24
14265997	OFFICE DEPOT	5/30/2017	STAPLER COMBO 427251	0100	35.52
14265998	NAFIS	5/30/2017	MEMBERSHIP 2017-18 NATIONAL AS	0100	1673.00
14265999	SPRINT	5/30/2017	CELLULAR SERVICE FOR CUSD FOR	0100	1850.40
14266606	WHITNEY DESANTIS	5/31/2017	SUPPLIES FOR INTERVIEW	0100	68.48
14266607	KELLEY ENGLEHART	5/31/2017	KELLEY ENGLEHART REIMBURSEMENT	0100	275.90
14266608	XCITE STEPS	5/31/2017	BEHAVIOR INTERVENTION FOR SPEC	0100	7758.38
14266609	TERRI FREEPARTNER	5/31/2017	REIMBURSEMENT FOR TERRI FREEPA	0100	192.42
14266610	DONNIE SALAMANCA	5/31/2017	REIMBURSEMENT MAY REVISION WOR	0100	38.52
14266611	READYREFRESH BY NESTLE	5/31/2017	Open PO for CoSA Arrowhead wat	0100	76.86
14266612	CALIFORNIA-AMERICAN WATER CO	5/31/2017	OPEN PO FOR 2016/17 WATER USAG	0100	1697.07
14266613	CAL-HOSA	5/31/2017	School Registration Fee for Co	0100	90.00
14266614	DELTA EDUCATION	5/31/2017	Grade 1 Grade-level kit	0100	5523.38
14266614	DELTA EDUCATION	5/31/2017	Grade 1 grade-level kit	0100	11059.47
14266614	DELTA EDUCATION	5/31/2017	Grade 2 Grade-level kit	0100	13421.49
14266614	DELTA EDUCATION	5/31/2017	Grade 2 grade-level kit	0100	6703.05
14266614	DELTA EDUCATION	5/31/2017	Grade K Grade-level kit	0100	7987.90
14266614	DELTA EDUCATION	5/31/2017	Grade K grade-level kit	0100	16166.02
14266614	DELTA EDUCATION	5/31/2017	LM Cards Animals two by two	0100	1312.68
14266614	DELTA EDUCATION	5/31/2017	LM Cards Insects and plants	0100	430.50
14266614	DELTA EDUCATION	5/31/2017	LM Cards insects and plants	0100	718.32
14266614	DELTA EDUCATION	5/31/2017	LM Foss 25 PILLBGS	0100	210.59
14266614	DELTA EDUCATION	5/31/2017	LM Foss 25 Pillbgs.25	0100	126.21
14266614	DELTA EDUCATION	5/31/2017	Online Foss Air+WTH	0100	1885.60
14266614	DELTA EDUCATION	5/31/2017	Online Foss NG Animals	0100	685.17
14266614	DELTA EDUCATION	5/31/2017	Online Foss NG Animals 2x2	0100	1200.43
14266614	DELTA EDUCATION	5/31/2017	Online Foss NG MAT	0100	1200.43
14266614	DELTA EDUCATION	5/31/2017	Online Foss NG Mat	0100	685.17
14266614	DELTA EDUCATION	5/31/2017	Online Foss NG Tress	0100	1885.60
14266614	DELTA EDUCATION	5/31/2017	Online Foss NXT GN SOL	0100	1200.43
14266614	DELTA EDUCATION	5/31/2017	Online Foss Nxt Gn	0100	1885.60

14266614	DELTA EDUCATION	5/31/2017	Online Foss Nxt Gn Ins + Plnt	0100	685.17
14266614	DELTA EDUCATION	5/31/2017	Online Foss Nxt Gn PB SND SLT	0100	1200.43
14266614	DELTA EDUCATION	5/31/2017	Online Foss Nxt Gn Sol+LiQ prm	0100	685.17
14266614	DELTA EDUCATION	5/31/2017	Online Foss PLT	0100	1885.60
14266614	DELTA EDUCATION	5/31/2017	Online Foss SND+LGT	0100	685.17
14266614	DELTA EDUCATION	5/31/2017	Online Foss Snd+Lgt	0100	1200.43
14266614	DELTA EDUCATION	5/31/2017	Sci Res BK Foss Grade 1	0100	1047.15
14266614	DELTA EDUCATION	5/31/2017	Sci Res BK Foss Grade K Next G	0100	1047.15
14266614	DELTA EDUCATION	5/31/2017	Sci Res Bk Foss Grade 1	0100	2912.09
14266614	DELTA EDUCATION	5/31/2017	Sci Res Bk Foss Grade 2	0100	4230.94
14266614	DELTA EDUCATION	5/31/2017	Sci Res Bk Foss Grade K	0100	2942.09
14266615	KNORR SYSTEMS INC	5/31/2017	BRIQUETTES	1900	5533.64
14266615	KNORR SYSTEMS INC	5/31/2017	OPEN PO FOR BRIQUETTES	1900	3155.32
14266616	LINCOLN AQUATICS	5/31/2017	OPEN PO FOR POOL EQUIPMENT	1900	54.95
14266617	NORDIC SUPPLY INC LLC	5/31/2017	PERSONALITY MASK PROJECT - PLA	0100	48.58
14266618	SHANE SCHMEICHEL	5/31/2017	SS Mileage 4-20-17	0100	9.63
14266619	STAPLES ADVANTAGE	5/31/2017	STAPLES ITEM# 18606STP 4X4 GRA	0100	65.90
14266620	TOSHIBA BUSINESS SOLUTIONS	5/31/2017	CPC MAINTENANCE CONTRACT FOR 2	0100	217.00
14266620	TOSHIBA BUSINESS SOLUTIONS	5/31/2017	OPEN PO for AdultEd Toshiba Co	1100	19.91
			Warrant Total		803237.75

Fund	
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)