

Warrant Listing

Warrant ID	Vendor Name	Date	Description	Fund	Amount
14267195	FOOD 4 THOUGHT LLC	6/1/2017	OPEN PO FOR FARM FRESH FRUITS	1300	1401.45
14267196	EMERGENCYKITS.COM	6/1/2017	EP-EDBHEAVY DUTY DUFFEL BAG	0100	1291.42
14267197	JULIA BRAGA	6/1/2017	Reimbursement for NWEA/MAP Fus	0100	589.96
14267198	ATKINSON, ANDELSON, LOYA,	6/1/2017	AALRR INVOICE #520815 APRIL BI	0100	14176.09
14267199	AFFORDABLE DRAIN SERVICE INC	6/1/2017	OPEN PO FOR DRAIN CLEANING FOR	0100	228.00
14267200	ANGELICA PAREDES	6/1/2017	MILEAGE FOR THE 2016/17 SCHOOL	0100	191.47
14267201	AT&T	6/1/2017	OPEN PO FOR 2016/17	0100	37.63
14267202	EAGLE NEWSPAPER	6/1/2017	Adult Education Summer 2017 Si	1100	378.00
14267203	EDCO DISPOSAL CORP	6/1/2017	OPEN PO FOR 2016/17 FOR WASTE	0100	4586.23
14267203	EDCO DISPOSAL CORP	6/1/2017	OPEN PO FOR TRASH SERVICES FOR	1900	102.99
14267204	OFFICE DEPOT	6/1/2017	OFFICE DEPOT ITEM 308478 10 PA	0100	2.69
14267204	OFFICE DEPOT	6/1/2017	OFFICE DEPOT ITEM 331-096 WHIT	0100	35.98
14267204	OFFICE DEPOT	6/1/2017	OFFICE DEPOT ITEM 420-274 PLAS	0100	38.76
14267204	OFFICE DEPOT	6/1/2017	OFFICE DEPOT ITEM 650988 INK R	0100	0.00
14267204	OFFICE DEPOT	6/1/2017	OFFICE DEPOT OPEN PO FOR OFFIC	0100	48.91
14267204	OFFICE DEPOT	6/1/2017	OPEN OFFICE DEPOT PO FOR FALL	0100	643.33
14267204	OFFICE DEPOT	6/1/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	39.86
14267204	OFFICE DEPOT	6/1/2017	OPEN PO FOR CROWN PRESCHOOL F	6300	37.35
14267204	OFFICE DEPOT	6/1/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	21.49
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	ALL STRANGERS ARE KIN; ADVENTU	0100	23.94
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	AMANECER ROJO 0624GU6	0100	26.84
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	AMERICANAH 1009AB4	0100	23.78
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	ARCHAEOLOGY; CITIES, EMPIRES,	0100	34.60
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	ATLAS OBSCURA; AN EXPLORERS GU	0100	33.45
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	CREATIVE SUCCESSFUL DYSLEXIC;	0100	25.23
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	DIARY OF A TOKYO TEEN; A JAPA	0100	22.51
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	EASY FOR YOU TO SAY; Q&A FOR T	0100	19.03
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	EL CURIOSO INCIDENTE DEL PERRO	0100	10.48
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	EL HOGAR DE MISS PEREGRINE PAR	0100	14.54
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	EL MARCIANO 0979PX9	0100	18.08
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	ERAGON -- PAOLINI, CHRISTOPHER	0100	15.22
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017	EVERY FALLING STAR; THE TRUE S	0100	16.29

14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 HISTORICAL ATLAS OF THE WORLD	0100	11.46
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 ILLUMINAE 1263HD5	0100	17.14
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 IS IT ALL IN YOUR HEAD? TRUE S	0100	25.80
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 JUST MY TYPE; UNDERSTANDING PE	0100	29.14
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 LA LADRONA DE LIBROS 05125G9	0100	12.40
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 LA LUZ QUE NO PUEDES VER 0951B	0100	19.03
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 LA RAZON DE ESTAR CONTIGO	0100	18.08
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 MEDIA; FROM NEWS COVERAGE TO F	0100	22.42
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 POLITICAL PARTIES; FROM NOMINA	0100	22.42
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 SCHAUM'S OUTLINE OF THEORY AND	0100	22.38
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 SPECIAL INTERESTS ; FROM LOBBY	0100	22.42
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 STEELHEART 0792JY0	0100	14.28
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 TE DARIA EL SOL 0631QXX	0100	13.33
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 THE U.S. SENATE 0511FE9	0100	33.44
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 THE US HOUSE OF REPRESENTATIVE	0100	22.03
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 TRACE; MEMORY, HISTORY, RACE A	0100	23.94
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 VOTERS; FROM PRIMARIES TO DECI	0100	22.42
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 WHO'S AFRAID OF VIRIGINIA WOOL	0100	14.61
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 WILL GRAYSON, WILL GRAYSON 084	0100	12.37
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 YAQUI DELGADO QUIERE DARTE UNA	0100	7.65
14267205	FOLLETT SCHOOL SOLUTIONS INC	6/1/2017 YO ANTES DE TI 1593GB1	0100	15.22
14267206	FREEFORM CLAY & SUPPLY	6/1/2017 OPEN PO FOR FY 16/17 FOR SERVI	0100	402.36
14267207	HOME DEPOT	6/1/2017 OPEN PO FOR 2016/17 - SUPPLIES	0100	4459.99
14267208	NUCO2 LLC	6/1/2017 OPEN PO FOR CO2 TANK RENTAL	1900	43.29
14267208	NUCO2 LLC	6/1/2017 TANK RENTAL FOR CO2	1900	72.53
14267209	P&R PAPER SUPPLY COMPANY	6/1/2017 OPEN PO FOR PAPER PRODUCTS FY	1300	2403.66
14268001	SUPERINTENDENT OF SCHOOLS SDCOE	6/2/2017 REGISTER KATHY COTTEN AND ANAN	0100	150.00
14268002	DELIBRAINY LLC	6/2/2017 TRAINING FOR CURRICULUM CIRCLE	0100	1000.00
14268003	MARK MARGOLIES	6/2/2017 OPEN PO FOR INDEPENDENT CONSUI	0100	497.00
14268004	KRISTOPHER L APPLE	6/2/2017 Consulting contract for Kristo	0100	200.40
14268005	ALEX WASHINGTON	6/2/2017 OPEN PO FOR AE BASKETBALL (ALE	0100	640.00
14268006	CDW GOVERNMENT INC	6/2/2017 APC SMART-UPS 1500VA LCD UPS 1	4000	4615.36
14268006	CDW GOVERNMENT INC	6/2/2017 APC SMART-UPS X 120V EXTERNAL	4000	1878.60
14268006	CDW GOVERNMENT INC	6/2/2017 APC SMART-UPS X2000VA RACK/TOW	4000	3493.43

14268007	OFFICE DEPOT	6/2/2017 OFFICE DEPOT OPEN PO FOR OFFIC	0100	209.41
14268008	JASON RAMOS	6/2/2017 MILAGE	0100	26.75
14268009	KNORR SYSTEMS INC	6/2/2017 BRIQUETTES	1900	4344.48
14268010	NUCO2 LLC	6/2/2017 CO2 GAS	1900	392.26
14268011	SAN DIEGO GAS & ELECTRIC	6/2/2017 OPEN PO FOR 2016/17 SCHOOL YEA	0100	34681.49
14268012	TOOL DEPOT SAN DIEGO	6/2/2017 OPEN PO FOR REPAIR SERVICES FO	0100	942.43
14268652	TARA NOONAN	6/5/2017 Contract Tara Noonan Jan - Jun	0100	800.00
14268653	SOUTH BAY UNION	6/5/2017 OPEN PO FOR 2016/17 BUS TRANSP	0100	18568.80
14269201	GOPHER	6/6/2017 CHECKERS GAME	0100	15.00
14269201	GOPHER	6/6/2017 CHESS GAME	0100	11.28
14269201	GOPHER	6/6/2017 GOPHER VICTORY 1000 VOLLEYBALL	0100	50.30
14269201	GOPHER	6/6/2017 RAINBOW AIR RANGER PLASTIC DIS	0100	17.58
14269201	GOPHER	6/6/2017 RAINBOW PLAYGROUND BALLS	0100	100.72
14269201	GOPHER	6/6/2017 RAINBOW RECESSREADY BASKETBALL	0100	75.58
14269201	GOPHER	6/6/2017 TITAN COMPACT BALL CART	0100	359.29
14269201	GOPHER	6/6/2017 TWISTER GAME	0100	35.24
14269201	GOPHER	6/6/2017 ULTRAPLAY RUBBER FOOTBALL (SIZ	0100	72.86
14269202	GALASSO'S BAKERY	6/6/2017 OPEN PO FOR FRESH BREAD FY 201	1300	696.14
14269203	SITEONE LANDSCAPE SUPPLY	6/6/2017 OPEN PO FOR FY 16/17 PART/SUPP	0100	554.57
14269204	ZAQUIA SALINAS	6/6/2017 Contract #2 for Salinas FOR MO	0100	380.00
14269204	ZAQUIA SALINAS	6/6/2017 Salinas contract	0100	930.00
14269205	WEX BANK	6/6/2017 OPEN PO 2016/17 FOR GASOLINE N	0100	1280.51
14269206	AL'S SPORT SHOP	6/6/2017 NJROTC FELT LETTERS	0100	600.00
14269207	CONSTANCE JOHNSON	6/6/2017 REIMBURSEMENT FOR 2ND GRADE SI	0100	295.85
14269208	CALIFORNIA-AMERICAN WATER CO	6/6/2017 OPEN PO FOR 2016/17 WATER USAG	0100	7391.81
14269208	CALIFORNIA-AMERICAN WATER CO	6/6/2017 OPEN PO FY 2016/2017 WATER	1900	1279.79
14269209	CDW GOVERNMENT INC	6/6/2017 HP 78A BLACK TONER CARTRIDGEM	0100	164.71
14269209	CDW GOVERNMENT INC	6/6/2017 XEROX - BLACK - ORIGINAL - TON	0100	512.80
14269210	CLASSICS 4 KIDS	6/6/2017 FIELD TRIP FOR 1ST GRADE TO TH	0100	1092.00
14269210	CLASSICS 4 KIDS	6/6/2017 ST PATRICKS SHOW FOR 2ND GRADE	0100	868.00
14269211	DIVISION OF STATE ARCHITECTS	6/6/2017 DSA FEE FOR CHS - RE-EXAMINATI	4000	750.00
14269212	DEPARTMENT OF SOCIAL SERVICES	6/6/2017 RENEWAL OF COMMUNITY CARE LICE	1200	242.00
14269213	OFFICE DEPOT	6/6/2017 2ND OPEN PO FOR OFFICE SUPPLIE	1300	70.01
14269213	OFFICE DEPOT	6/6/2017 OPEN PO FOR ADMIN OFFICE TO OR	0100	138.81

14269214	GOLD STAR FOODS INC	6/6/2017 OPEN PO FOR FOOD FY 2016-17	1300	16797.27
14269215	P&R PAPER SUPPLY COMPANY	6/6/2017 OPEN PO FOR PAPER PRODUCTS FY	1300	524.33
14269216	RAPHAEL'S PARTY RENTALS	6/6/2017 14 ROUND TABLES, 14, 90" WHIT	0100	675.40
14269217	VALLEY INDUSTRIAL SPECIALTIES	6/6/2017 OPEN PO FOR PLUMBING SUPPLIES	0100	1099.29
14269785	DANIEL L GREEN	6/7/2017 2016-17 Green contract	0100	600.00
14269786	THE TOY NETWORK	6/7/2017 AQUATIC ANIMALS #ARPBAQU	0100	10.76
14269786	THE TOY NETWORK	6/7/2017 CLOWNFISH LAUNCHER #CACLOSH	0100	15.50
14269786	THE TOY NETWORK	6/7/2017 CLOWNFISH WATER GAME #GACLOW	0100	12.91
14269786	THE TOY NETWORK	6/7/2017 COLLECTIBLE DUCK KEYCHAIN #KC-	0100	15.20
14269786	THE TOY NETWORK	6/7/2017 COLLECTIBLE PARDO KEYCHAIN #KC	0100	19.37
14269786	THE TOY NETWORK	6/7/2017 COOKIE FLASHLIGHT KEYCHAIN #KC	0100	5.41
14269786	THE TOY NETWORK	6/7/2017 COOKIE PLUSH #PLCOOK5	0100	11.62
14269786	THE TOY NETWORK	6/7/2017 COWGIRL RUBBER DUCKIES #RDCOW	0100	10.65
14269786	THE TOY NETWORK	6/7/2017 CUPCAKE BUBBLE NECKLACE #BU-CU	0100	8.87
14269786	THE TOY NETWORK	6/7/2017 DINO PUSH PUPPET #AMPUDIN	0100	2.96
14269786	THE TOY NETWORK	6/7/2017 DINOSAUR FIGURES #PADINO6	0100	18.08
14269786	THE TOY NETWORK	6/7/2017 DINOSAUR WATER GAME #GADINWA	0100	7.26
14269786	THE TOY NETWORK	6/7/2017 DIY ERASER BRACELET #STEBRAC	0100	12.38
14269786	THE TOY NETWORK	6/7/2017 DO-IT-YOURSELF ERASER BRACELET	0100	9.71
14269786	THE TOY NETWORK	6/7/2017 DOLL KEYCHAIN #KCDOLL3	0100	23.25
14269786	THE TOY NETWORK	6/7/2017 DOLLS #DODOLL4	0100	8.07
14269786	THE TOY NETWORK	6/7/2017 DOLPHIN BEAD BRACELET #JNDOLBE	0100	6.89
14269786	THE TOY NETWORK	6/7/2017 EASTER RUBBER DUCKIES #ZEDUCK2	0100	5.33
14269786	THE TOY NETWORK	6/7/2017 EMOTICON COIN PURSE #JAEMOC4	0100	12.38
14269786	THE TOY NETWORK	6/7/2017 EMOTICON DISC BRACELET #JBEMOB	0100	18.08
14269786	THE TOY NETWORK	6/7/2017 EMOTICON ERASER #STEMOT2	0100	6.19
14269786	THE TOY NETWORK	6/7/2017 EMOTICON GUY KEYCHAIN #KCEMOC	0100	9.68
14269786	THE TOY NETWORK	6/7/2017 EMOTICON PLUSH #PL-EMOT5	0100	28.72
14269786	THE TOY NETWORK	6/7/2017 EMOTICON PLUSH #PLEMOT5	0100	18.29
14269786	THE TOY NETWORK	6/7/2017 EMOTICON PLUSH BRACELET #JBEMC	0100	9.68
14269786	THE TOY NETWORK	6/7/2017 EMOTICON SLAP BRACELETS #JBSLA	0100	11.62
14269786	THE TOY NETWORK	6/7/2017 FLICKER BACKPACK KEYCHAIN #KCF	0100	13.45
14269786	THE TOY NETWORK	6/7/2017 FLYING JET #TYSLIJE	0100	11.30
14269786	THE TOY NETWORK	6/7/2017 GIANT FAUX DIAMOND RING #JRGIA	0100	10.33

14269786	THE TOY NETWORK	6/7/2017 HIGH BOUNCE BALL #BA60MMB	0100	16.14
14269786	THE TOY NETWORK	6/7/2017 ICE CREAM WATER GAME #GAWATIC	0100	9.15
14269786	THE TOY NETWORK	6/7/2017 LEATHER BRACELET WITH PEACE SI	0100	10.14
14269786	THE TOY NETWORK	6/7/2017 MAGIC SHOT BASKETBALL #TY-BASM	0100	10.98
14269786	THE TOY NETWORK	6/7/2017 MERMAID DOLL #DOMERM4	0100	12.38
14269786	THE TOY NETWORK	6/7/2017 METAL STARS & STRIPES YOYO #YO	0100	3.77
14269786	THE TOY NETWORK	6/7/2017 MINI BOWLING GAME #TY-BOWMI	0100	15.63
14269786	THE TOY NETWORK	6/7/2017 MINI MARACA KEYCHAIN #KCMARAC	0100	9.15
14269786	THE TOY NETWORK	6/7/2017 MINI MONSTER BUDDIES #CABUMMI	0100	10.22
14269786	THE TOY NETWORK	6/7/2017 MONSTER PADDLE BALLS #CAPADMN	0100	4.84
14269786	THE TOY NETWORK	6/7/2017 NEON LEATHER PEACE BRACELET #J	0100	12.91
14269786	THE TOY NETWORK	6/7/2017 PLUSH CLOWN FISH #PLCLOW5	0100	19.37
14269786	THE TOY NETWORK	6/7/2017 PLUSH EMOTICON KEYCHAIN #KCEM	0100	24.75
14269786	THE TOY NETWORK	6/7/2017 PLUSH RAINBOW ICE CREAM #KCICE	0100	11.62
14269786	THE TOY NETWORK	6/7/2017 POLKA DOT RUBBER DUCKIES #RDPO	0100	10.65
14269786	THE TOY NETWORK	6/7/2017 POLYRESIN SEA TURTLE #OGN9615	0100	5.11
14269786	THE TOY NETWORK	6/7/2017 POOL BALLS #BAP0045	0100	16.14
14269786	THE TOY NETWORK	6/7/2017 RACE CAR WHEEL WATER GAME #GA	0100	15.50
14269786	THE TOY NETWORK	6/7/2017 RAINBOW EMOTICON CLIP #KCEMOR	0100	29.05
14269786	THE TOY NETWORK	6/7/2017 RAINBOW MONSTER PEN #SPRAIMO	0100	11.62
14269786	THE TOY NETWORK	6/7/2017 SEA LIFE ANIMALS #ZASEAL4	0100	4.20
14269786	THE TOY NETWORK	6/7/2017 SEALIFE BEANBAG PLUSH #PLBESE5	0100	10.22
14269786	THE TOY NETWORK	6/7/2017 SLINGSHOT PAPER PLANE #GDSHOPL	0100	7.26
14269786	THE TOY NETWORK	6/7/2017 SMILEY SPRING KEYCHAIN #KCSMIS	0100	10.33
14269786	THE TOY NETWORK	6/7/2017 SOLDIER PARATROOPERS #SLPARSO	0100	10.22
14269786	THE TOY NETWORK	6/7/2017 SPIRAL NOTEBOOK ASSORTMENT #ST	0100	7.75
14269786	THE TOY NETWORK	6/7/2017 STARFISH #PASTAFI	0100	6.03
14269786	THE TOY NETWORK	6/7/2017 STRETCH PRINCESS BRACELET #JBE	0100	15.50
14269786	THE TOY NETWORK	6/7/2017 STRETCH SPORTS BRACELET #JBSP	0100	18.29
14269786	THE TOY NETWORK	6/7/2017 WAND PEN #SPWAND8	0100	9.15
14269786	THE TOY NETWORK	6/7/2017 WATERMELON HI BOUNCE #BAWMB	0100	5.17
14269786	THE TOY NETWORK	6/7/2017 WOODEN TRAIN WHISTLE #CAWHITV	0100	13.99
14269786	THE TOY NETWORK	6/7/2017 WRIST COPTER #TYWRICO	0100	15.50
14269786	THE TOY NETWORK	6/7/2017 ZOO ANIMAL WATER GAME #GAZOO	0100	8.39

14269787	CALIFORNIANS TOGETHER	6/7/2017 Gold Seal Biliteracy Self-adhe	0100	26.94
14269787	CALIFORNIANS TOGETHER	6/7/2017 Seal of Biliteracy Medallions	0100	289.37
14269788	IRON MOUNTAIN	6/7/2017 OPEN PO FOR 2016/17 RECORD DES	0100	445.42
14269789	WEX BANK	6/7/2017 OPEN PO FOR FUEL FY 2016/17	1300	155.44
14269790	EXCELSIOR ACADEMY	6/7/2017 INCLUSIVE EDUCATION PROGRAM FC	0100	5548.52
14269791	AMPLIFIED IT, LLC	6/7/2017 GOOGLE MANAGEMENT AUDIT FOR (	0100	3300.00
14269792	HARCOURT INDUSTRIES, INC.	6/7/2017 ITEM H-FW-CP CLASSIC PACKAGE P	0100	42.66
14269792	HARCOURT INDUSTRIES, INC.	6/7/2017 ITEM H-R-POSITIVE POSITIVE MOT	0100	29.55
14269792	HARCOURT INDUSTRIES, INC.	6/7/2017 ITEM PEN-MAZE-V MAZE PENS	0100	113.43
14269793	A&R FOOD DISTRIBUTORS INC	6/7/2017 3RD OPEN PO FOR FOOD (A LA CAR	1300	2628.25
14269794	ANNE BOWN-CRAWFORD	6/7/2017 For design services of Anne Bo	0100	1000.00
14269795	BANYAN TREE FOUNDATION ACADEMY	6/7/2017 INCLUSIVE EDUCATION PROGRAM FC	0100	11835.12
14269796	CALIFORNIA-AMERICAN WATER CO	6/7/2017 OPEN PO FOR 2016/17 WATER USAG	0100	1576.59
14269797	CDW GOVERNMENT INC	6/7/2017 HP 26 A BLACK TONER PART#CF226	0100	113.14
14269797	CDW GOVERNMENT INC	6/7/2017 HP 80A BLACK TONER PART# CF280	0100	107.29
14269797	CDW GOVERNMENT INC	6/7/2017 HP 81A BLACK TONER CARTRIDGE #	0100	179.18
14269797	CDW GOVERNMENT INC	6/7/2017 HP 83A TONER BLACK. PART# CF28	0100	63.98
14269797	CDW GOVERNMENT INC	6/7/2017 HP LASERJET PRO M426FDN MONOC	0100	285.54
14269798	OFFICE DEPOT	6/7/2017 OFFICE DEPOT OPEN PO FOR OFFIC	0100	312.10
14269798	OFFICE DEPOT	6/7/2017 OPEN OFFICE DEPOT PO FOR FALL	0100	85.53
14269799	HOLLANDIA DAIRY	6/7/2017 OPEN PO FOR FOOD FY 2016/17	1300	3302.32
14269800	NCS PEARSON INC	6/7/2017 0158984846 WIAT III	0100	151.50
14269800	NCS PEARSON INC	6/7/2017 158978498 - WISC-V RECORD FORM	0100	149.65
14269800	NCS PEARSON INC	6/7/2017 158978501 - WISC-V RESP BK 1 -	0100	96.97
14269800	NCS PEARSON INC	6/7/2017 158984846 - WIAT-III ENHANCED	0100	159.46
14269800	NCS PEARSON INC	6/7/2017 30805 - BASC-3 TEACHER RATING	0100	93.00
14269800	NCS PEARSON INC	6/7/2017 31300 - "WRAML2 KIT"	0100	697.44
14269800	NCS PEARSON INC	6/7/2017 32432 - KTEA PROTOCOLS LEVEL 3	0100	16.96
14269801	SCHOLASTIC INC	6/7/2017 NTS43736 - AMAZING BUT TRUE SP	0100	6.90
14269801	SCHOLASTIC INC	6/7/2017 NTS514705 - BEHIND ENEMY LINES	0100	3.84
14269801	SCHOLASTIC INC	6/7/2017 NTS516075 - WHO WOULD WIN? KIL	0100	3.45
14269801	SCHOLASTIC INC	6/7/2017 NTS517573 - WHO WOULD WIN? TYR	0100	3.45
14269801	SCHOLASTIC INC	6/7/2017 NTS530172 - WHO WOULD WIN? TAF	0100	3.14
14269801	SCHOLASTIC INC	6/7/2017 NTS534478 - WHEN WOMEN PLAYED	0100	5.51

14269801	SCHOLASTIC INC	6/7/2017 NTS536825 - SMART WORDS SCIENC	0100	2.79
14269801	SCHOLASTIC INC	6/7/2017 NTS538685 - RIPLEY'S SHOUT OUT	0100	6.94
14269801	SCHOLASTIC INC	6/7/2017 NTS545189 - WHO WOULD WIN? WC	0100	3.45
14269801	SCHOLASTIC INC	6/7/2017 NTS545190 - WHO WOULD WIN? HO	0100	3.45
14269801	SCHOLASTIC INC	6/7/2017 NTS545191 - WHO WOULD WIN? RHI	0100	3.45
14269801	SCHOLASTIC INC	6/7/2017 NTS554006 - JACKIE ROBINSON	0100	3.47
14269801	SCHOLASTIC INC	6/7/2017 NTS559191 - QUEEN OF THE TRACK	0100	4.83
14269801	SCHOLASTIC INC	6/7/2017 NTS568115 - SCARIEST SNAKE VS	0100	5.57
14269801	SCHOLASTIC INC	6/7/2017 NTS592595 - WHO WOULD WIN? OR	0100	2.78
14269801	SCHOLASTIC INC	6/7/2017 NTS637289 - ANIMALS HELPING AF	0100	12.10
14269801	SCHOLASTIC INC	6/7/2017 NTS804506 - WEIRD BUT TRUE! SP	0100	6.24
14269801	SCHOLASTIC INC	6/7/2017 NTS820144 - WHO WOULD WIN? KIL	0100	6.03
14269801	SCHOLASTIC INC	6/7/2017 NTS979399 - CHAMP	0100	4.17
14269801	SCHOLASTIC INC	6/7/2017 NTS993063 - THE CHAMP	0100	4.83
14269802	SUNBELT STAFFING LLC	6/7/2017 TEMPORARY STAFFING FOR SCHOOL	0100	10520.00
14269803	SUNDANCE STAGE LINES	6/7/2017 BUSES FOR JULIAN GOLD MINE FIE	0100	4080.00
14269804	WAXIE	6/7/2017 OPEN PO FOR SUPPLIES FOR OPERA	0100	4293.40
14270489	VARIDESK, LLC	6/8/2017 PRO PLUS 36 #4900	0100	425.62
14270490	KRISTINA BYRD	6/8/2017 REIMBURSE KRISTINA BYRD LAB MA	0100	110.56
14270491	PERRY FORD NATIONAL CITY	6/8/2017 OPEN PO FOR VEHICLE REPAIR AND	0100	102.13
14270492	READYREFRESH BY NESTLE	6/8/2017 FOR 2016-2017 SCHOOL YEAR BOTT	0100	16.98
14270492	READYREFRESH BY NESTLE	6/8/2017 OPEN PO FOR 2016/17 SCHOOL YEA	0100	87.36
14270492	READYREFRESH BY NESTLE	6/8/2017 OPEN PO FOR BOTTLE WATER FOR M	0100	12.69
14270492	READYREFRESH BY NESTLE	6/8/2017 OPEN PO FOR WATER DELIVERY IN	0100	138.42
14270493	ARV PEST CONTROL SERVICES	6/8/2017 OPEN PO OF PEST CONTROL DISTRI	0100	435.00
14270494	CORONADO HARDWARE	6/8/2017 OPEN PO FOR SUPPLIES FOR MAINT	0100	90.47
14270495	DISCOUNT SCHOOL SUPPLY	6/8/2017 OPEN PO FOR PRESCHOOL SUPPLIES	6300	52.24
14270496	OFFICE DEPOT	6/8/2017 OPEN PO 2016/17 OFFICE SUPPLIE	0100	17.23
14270496	OFFICE DEPOT	6/8/2017 OPEN PO FOR CROWN PRESCHOOL F	6300	70.25
14270497	GRAINGER	6/8/2017 OPEN PO FOR SUPPLIES FOR M&O F	0100	1321.44
14270498	SOUTH BAY UNION	6/8/2017 BUS TRANSPORTATION ON 05/25/17	0100	304.75
14270498	SOUTH BAY UNION	6/8/2017 BUSES FOR BALBOA THEATRE FIELD	0100	914.25
14270498	SOUTH BAY UNION	6/8/2017 FIELD TRIP ON 05/11/17 FROM SI	0100	276.00
14270498	SOUTH BAY UNION	6/8/2017 TRANSPORTATION COST TO TRAVEL	0100	759.00

14270499	WAXIE	6/8/2017 OPEN PO FOR SUPPLIES FOR OPERA	0100	7.40
14271164	VALERIE BELONG	6/9/2017 PARTIAL REIMBURSEMENT FOR FING	0100	50.00
14271165	DAVY ARCHITECTURE	6/9/2017 CUSD DSA CLOSEOUT ASSISTANCE F	4000	500.00
14271165	DAVY ARCHITECTURE	6/9/2017 REIMBURSABLE EXPENSES FOR CUSD	4000	171.18
14271166	ERIC HALL & ASSOCIATES LLC	6/9/2017 PROFESSIONAL SERVICE TO PROVID	0100	3950.00
14271167	KATIE QUINLY	6/9/2017 REIMBURSEMENT - FOR CBI MATERI	0100	149.13
14271167	KATIE QUINLY	6/9/2017 REIMBURSEMENT FOR CBI MATERIAL	0100	107.35
14271168	KATHY MATHIS	6/9/2017 OPEN PO FOR REIMBURSEMENT FOR	1200	98.71
14271169	NCS PEARSON INC	6/9/2017 32450 - KTEA QGLOBAL	0100	190.00
14271170	PJ CLEVELAND LLC	6/9/2017 OPEN PO FOR PREPARED AND PRESE	1300	4252.10
14271171	SAN DIEGO CENTER FOR VISION	6/9/2017 VISION THERAPY AND REASSESSMEN	0100	42.50
14271171	SAN DIEGO CENTER FOR VISION	6/9/2017 VISION THERAPY FOR SPECIAL ED	0100	320.00
14271172	VECTOR RESOURCES INC	6/9/2017 TECH SERVICE HOURLY BY HIGHLY	0100	687.50
14271875	SIERRA SCHOOL EQUIPMENT CO	6/12/2017 MODEL KI LEARN2 NO. L2STP/NA/S	0100	426.69
14271876	COMMUNITY SCHOOL SAN DIEGO	6/12/2017 INCLUSIVE EDUCATION PROGRAM FC	0100	6314.00
14271877	JACKSON & BLANC	6/12/2017 PO REPLACES ORIGINAL PO 000000	0100	5896.00
14271878	AT&T	6/12/2017 OPEN PO FOR 2016/17	0100	132.94
14271879	CARE A VAN TRANSPORT	6/12/2017 OPEN PO FOR 2016/17 FOR SPECIA	0100	42930.00
14271880	COUNTYWIDE MECHANICAL	6/12/2017 OPEN FOR 2016 2017	0100	12732.94
14271881	OFFICE DEPOT	6/12/2017 OPEN PO FOR ENGLISH DEPT. TO O	0100	59.90
14271882	ERIC HALL & ASSOCIATES LLC	6/12/2017 PROFESSIONAL SERVICE TO PROVID	0100	3950.00
14271883	LLOYD PEST CONTROL CO INC	6/12/2017 OPEN PO FOR 2016/17 TO REPLACE	0100	1403.00
14271883	LLOYD PEST CONTROL CO INC	6/12/2017 OPEN PO FOR SERVICE/REPAIRS (P	1300	143.00
14271884	PROJECT LEAD THE WAY INC	6/12/2017 RSR VARIABLE DC POWER SUPPLY 1	0100	401.96
14271884	PROJECT LEAD THE WAY INC	6/12/2017 VERNIER POE VERNIER BUNDLE	0100	1099.00
14271885	SHARON JIMENEZ	6/12/2017 MILEAGE FOR THE 2016/17 SCHOOL	0100	186.18
14271886	TECHMASTERS INC	6/12/2017 RENEWAL OF CONTRACT FOR TECHN	0100	4970.00
14271887	TOSHIBA BUSINESS SOLUTIONS	6/12/2017 FOR COSTS ASSOCIATED WITH ESTU	0100	15.82
14271887	TOSHIBA BUSINESS SOLUTIONS	6/12/2017 OPEN PO #4365- ECDC CONTRACT #	0100	60.76
14271887	TOSHIBA BUSINESS SOLUTIONS	6/12/2017 OPEN PO FOR 2016/17 MAINTENANC	0100	532.56
14272452	JASPERTRONICS	6/13/2017 VLT-XD560LP	0100	124.99
14272453	KEENAN & ASSOCIATES	6/13/2017 ANNUAL COMMISSION INSTALLMENT	0100	11071.00
14272453	KEENAN & ASSOCIATES	6/13/2017 ANNUAL INSTALLMENT PREMIUM FO	0100	201273.00
14272454	LIZA AMPUDIA	6/13/2017 RETURNED ACH FOR LIZA AMPUDIA	0100	437.76

14272455	DIAMOND JACK ENTERPRISES	6/13/2017 2ND OPEN PO FOR FOOD FY 2016/1	1300	5416.89
14272456	OFFICE DEPOT	6/13/2017 Eco-Green x stamper Pre-inked	0100	30.16
14272457	PITNEY BOWES INC	6/13/2017 RENTAL CHARGES FOR EQUIPMENT:	0100	145.46
14273350	SUPERINTENDENT OF SCHOOLS SDCOE	6/14/2017 BUSINESS CARDS FOR AARON PELAY	0100	95.90
14273350	SUPERINTENDENT OF SCHOOLS SDCOE	6/14/2017 BUSINESS CARDS FOR DANIEL POLI	0100	95.90
14273351	FASTENAL COMPANY	6/14/2017 OPEN PO FOR PARTS 2016/17	0100	199.24
14273352	WORKABILITY I REGION 5	6/14/2017 BUSINESS MEETING REGISTRATION	0100	70.00
14273353	XCITE STEPS	6/14/2017 BEHAVIOR INTERVENTION FOR SPEC	0100	4203.36
14273354	STANFORD CENTER FOR	6/14/2017 Mathematical Mindsets Online C	0100	99.00
14273355	SOFTWAREONE	6/14/2017 MICROSOFT OFFICE-PRO PLUS EES	0100	8928.50
14273356	AMERICAN FIDELITY	6/14/2017 OPEN PO AMERICAN FIDELITY 03/1	0100	456.45
14273357	TIMOTHY MAPP	6/14/2017 RETURNED ACH FOR TIMOTHY MAPP	0100	928.23
14273358	APPLE COMPUTER INC	6/14/2017 MACBOOK PRO 13-INCH WITH TOUCH	1100	2212.62
14273359	CALIFORNIA-AMERICAN WATER CO	6/14/2017 OPEN PO FOR 2016/17 WATER USAG	0100	7697.45
14273360	CDW GOVERNMENT INC	6/14/2017 APC REPLACEMENT BATTERY CARTRI	4000	5167.26
14273361	EDCO DISPOSAL CORP	6/14/2017 OPEN PO FOR 2016/17 FOR WASTE	0100	223.85
14273362	OFFICE DEPOT	6/14/2017 #118144 - EARL GREY BLACK TEA	0100	29.98
14273362	OFFICE DEPOT	6/14/2017 #279673 - STARBUCKS PIKE PLACE	0100	31.00
14273362	OFFICE DEPOT	6/14/2017 #592427 - Dixie® Bulk Case Pla	0100	16.39
14273362	OFFICE DEPOT	6/14/2017 #592449 - Dixie® Bulk Case Spo	0100	19.14
14273362	OFFICE DEPOT	6/14/2017 #672052 - STARBUCKS FRENCH ROA	0100	25.98
14273362	OFFICE DEPOT	6/14/2017 #772353 - DONUT SHOP REGULAR B	0100	23.98
14273362	OFFICE DEPOT	6/14/2017 #864813 - GREEN MOUNTAIN COFFE	0100	29.98
14273362	OFFICE DEPOT	6/14/2017 #959709 - DUNKIN' DONUTS ORIGI	0100	23.98
14273362	OFFICE DEPOT	6/14/2017 143291 TONER CARTRIDGE	0100	130.36
14273362	OFFICE DEPOT	6/14/2017 220424 LABELS	0100	86.57
14273362	OFFICE DEPOT	6/14/2017 336624 BLACK TONER	0100	106.66
14273362	OFFICE DEPOT	6/14/2017 85A LASERJET PRINT CARTRIDGE #	0100	140.06
14273362	OFFICE DEPOT	6/14/2017 CRAYOLA WATERCOLOR SET WITH BF	0100	147.89
14273362	OFFICE DEPOT	6/14/2017 HP 05A BLACK TONER #0766077	0100	368.47
14273362	OFFICE DEPOT	6/14/2017 HP 55X BLACK TONER #554553	0100	772.52
14273362	OFFICE DEPOT	6/14/2017 JUST BASICS WIREBOUND NOTEBOOK	0100	129.17
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT COMPOSITION BOOKS	0100	101.29
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT FILE FOLDERS #645	0100	19.96

14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT FILLER PAPER #323	0100	75.32
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT OPEN PO FOR OFFIC	0100	480.49
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT PAPER CLIPS JUMBO	0100	3.93
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT PINK BEVEL ERASER	0100	130.43
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT ROUND HEAD FASTEN	0100	36.72
14273362	OFFICE DEPOT	6/14/2017 OFFICE DEPOT STAPLES #432255	0100	13.30
14273362	OFFICE DEPOT	6/14/2017 OPEN OFFICE DEPOT PO FOR FALL	0100	748.77
14273362	OFFICE DEPOT	6/14/2017 OPEN PO FOR CROWN PRESCHOOL F	6300	66.79
14273362	OFFICE DEPOT	6/14/2017 PACON CARD STOCK WHITE #129917	0100	64.60
14273362	OFFICE DEPOT	6/14/2017 POST IT NOTES CANARY YELLOW #8	0100	41.44
14273362	OFFICE DEPOT	6/14/2017 TICONDEROGA BEGINNERS PENCILS	0100	159.38
14273362	OFFICE DEPOT	6/14/2017 TICONDEROGA PENCILS #906035	0100	40.90
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER BLA	0100	19.88
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER BLU	0100	8.84
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER FES	0100	26.51
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER ORA	0100	26.51
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER PIN	0100	22.09
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER TAN	0100	13.25
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER WAF	0100	15.46
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER WHI	0100	48.60
14273362	OFFICE DEPOT	6/14/2017 TRU RAY CONSTRUCTION PAPER YEL	0100	24.30
14273363	REALLY GOOD STUFF INC	6/14/2017 CVC SPELLING BOARD GAMES #3026	0100	32.95
14273363	REALLY GOOD STUFF INC	6/14/2017 I HAVE... WHO HAS... SIGHT WOR	0100	16.99
14273363	REALLY GOOD STUFF INC	6/14/2017 I HAVE... WHO HAS... SMALL GRO	0100	9.99
14273363	REALLY GOOD STUFF INC	6/14/2017 I SEA 10 GAME #702268	0100	9.99
14273363	REALLY GOOD STUFF INC	6/14/2017 MAGNETIC ALPHABET LETTER TILES	0100	99.90
14273363	REALLY GOOD STUFF INC	6/14/2017 NUMBER MATCH PUZZLES 1-10 #904	0100	7.99
14273363	REALLY GOOD STUFF INC	6/14/2017 NUMBER SENSE FLASH CARDS #1595	0100	16.99
14273363	REALLY GOOD STUFF INC	6/14/2017 PICTURE STICKS SKIP COUNTING #	0100	9.99
14273363	REALLY GOOD STUFF INC	6/14/2017 REALLY GOOD SUBITIZING MATCH U	0100	6.99
14273363	REALLY GOOD STUFF INC	6/14/2017 ROLL AND COVER GAMES SAME VOW	0100	19.99
14273363	REALLY GOOD STUFF INC	6/14/2017 TEN FRAME AND DOUBLE TEN FRAMI	0100	49.95
14273363	REALLY GOOD STUFF INC	6/14/2017 USING TEN FRAMES TO TEACH NUME	0100	9.99
14273364	GRAINGER	6/14/2017 OPEN PO FOR SUPPLIES FOR M&O F	0100	49.60

14273365	NEVERTARDY TRANSIT LLC	6/14/2017 BUS SSES TO VES MAY 23, 2017	0100	495.00
14273366	TOSHIBA BUSINESS SOLUTIONS	6/14/2017 CPC MAINTENANCE CONTRACT FOR 2	0100	249.02
14273366	TOSHIBA BUSINESS SOLUTIONS	6/14/2017 OPEN PO FOR COPIES MADE ON TOS	0100	543.28
14273366	TOSHIBA BUSINESS SOLUTIONS	6/14/2017 OPEN PO FOR FY 2016-17 FOR TOS	0100	320.03
14274057	SITEONE LANDSCAPE SUPPLY	6/15/2017 OPEN PO FOR FY 16/17 PART/SUPP	0100	209.07
14274058	MARY CALE ANDEREGG WILSON	6/15/2017 VISITING ARTIST FEE FOR MARY C	0100	400.00
14274059	AMERICAN RED CROSS	6/15/2017 OPEN PO FOR CERITIFICATION FEE	1900	264.00
14274060	NUCO2 LLC	6/15/2017 OPEN PO FOR CO2 TANK RENTAL	1900	115.82
14274061	VALLEY INDUSTRIAL SPECIALTIES	6/15/2017 OPEN PO FOR PLUMBING SUPPLIES	0100	184.07
14274824	FASTENAL COMPANY	6/16/2017 OPEN PO FOR PARTS 2016/17	0100	107.41
14274825	DANIEL L GREEN	6/16/2017 2016-17 Green contract	0100	90.00
14274826	MARK MARGOLIES	6/16/2017 2016-17 Mark Margolies contrac	0100	350.00
14274827	JENNIFER ROGALE	6/16/2017 REIMBURSEMENT FOR FLIGHT TO LUC	0100	262.96
14274828	MAINTEX INC	6/16/2017 OPEN PO FOR 2016/17	0100	2245.56
14274829	ZAQUIA SALINAS	6/16/2017 Salinas contract	0100	90.00
14274830	THE GARLAND COMPANY INC	6/16/2017 OPEN FOR ROOFING MATERIAL AND	0100	163.07
14274831	VIDEO ONE REPAIR	6/16/2017 Repair of camera for E. Kramer	0100	624.91
14274832	READYREFRESH BY NESTLE	6/16/2017 FOR 2016-2017 SCHOOL YEAR BOTT	0100	39.95
14274833	OFFICE DEPOT	6/16/2017 OFFICE DEPOT OPEN PO FOR OFFIC	0100	70.85
14274833	OFFICE DEPOT	6/16/2017 OPEN OFFICE DEPOT PO FOR FALL	0100	135.54
14274833	OFFICE DEPOT	6/16/2017 OPEN PO FOR ADMIN OFFICE TO OR	0100	151.94
14274833	OFFICE DEPOT	6/16/2017 OPEN PO FOR ENGLISH DEPT. TO O	0100	574.89
14274833	OFFICE DEPOT	6/16/2017 OPEN PO FOR OFFICE DEPOT/ON-LI	0100	23.91
14274834	KNORR SYSTEMS INC	6/16/2017 OPEN PO FOR BBMAC SWIMMING PC	0100	1569.66
14274835	SAN DIEGO GAS & ELECTRIC	6/16/2017 OPEN PO FOR 2016/17 SCHOOL YEA	0100	566.88
14275224	KAYT JOYCE DESIGN	6/19/2017 PROGRAM DESIGN FOR GRADUATION	0100	431.25
14275225	TROXELL COMMUNICATIONS INC	6/19/2017 ASUS MBS ASUC202SAYS02 CHROME	4000	36023.72
14275225	TROXELL COMMUNICATIONS INC	6/19/2017 GOOGLE CHROME MGMT CONSOLE	4000	5184.00
14275225	TROXELL COMMUNICATIONS INC	6/19/2017 WHITE GLOVE INSTALLATION	4000	3900.00
14275226	TRYSTAN M LOUCADO	6/19/2017 2016-17 Trystan Loucado contra	0100	3840.00
14275227	CHARITY JOHNSON	6/19/2017 OPEN PO FOR FOOD PURCHASES FY	1300	139.54
14275228	FOOD 4 THOUGHT LLC	6/19/2017 OPEN PO FOR FARM FRESH FRUITS	1300	485.00
14275229	SAN DIEGO DANCE THEATER	6/19/2017 2016-17 SD Dance Theater - M.	0100	2640.00
14275230	TAMMIE PONTSLER	6/19/2017 Reimbursement for approved exp	0100	228.45

14275230	TAMMIE PONTSLER	6/19/2017 Reimbursement of expenses for	0100	443.41
14275231	OSVALDO MENDOZA	6/19/2017 Mileage Mendoza april	1100	42.80
14275232	CALIFORNIA-AMERICAN WATER CO	6/19/2017 OPEN PO FOR 2016/17 WATER USAG	0100	113.10
14275233	HARRIS SCHOOL SOLUTIONS	6/19/2017 2ND OPEN PO FOR SUPPORT FEES (	1300	794.22
14275234	P&R PAPER SUPPLY COMPANY	6/19/2017 OPEN PO FOR PAPER PRODUCTS FY	1300	350.27
14275235	SAN DIEGO GAS & ELECTRIC	6/19/2017 OPEN PO FOR 2016/17 SCHOOL YEA	0100	11.74
14275236	S&S BAKERY INC	6/19/2017 2ND OPEN PO FOR FOOD FY 2016-1	1300	12.95
14275237	TIFFANY BOUCHARD	6/19/2017 Parking for Tiffany Bouchard	0100	10.00
14275238	WERTH SANITARY SUPPLY CO INC	6/19/2017 OPEN PO FOR SUPPLIES FOR OPERA	0100	1150.77
14275834	STACY MORRISSEY	6/20/2017 Open mileage PO for Stacy Morr	0100	49.22
14275835	OFFICE DEPOT	6/20/2017 HP 05A BLACK TONER #0766077	0100	184.24
14275835	OFFICE DEPOT	6/20/2017 ITEM 348037 OFFICE DEPOT BRAND	0100	120.77
14275835	OFFICE DEPOT	6/20/2017 ITEM 348359 NEENAH BRAND HEAVY	0100	19.38
14275835	OFFICE DEPOT	6/20/2017 ITEM 745133 SCOTCH BRAND BLUE	0100	41.96
14275836	REALLY GOOD STUFF INC	6/20/2017 CVC SPELLING BOARD GAMES #3026	0100	32.95
14275836	REALLY GOOD STUFF INC	6/20/2017 FREE GIFT EDUCATIONAL WEBSITE	0100	0.00
14275836	REALLY GOOD STUFF INC	6/20/2017 I HAVE WHO HAS SMALL GROUP MIX	0100	9.99
14275836	REALLY GOOD STUFF INC	6/20/2017 I HAVE... WHO HAS... SIGHT WOR	0100	16.99
14275836	REALLY GOOD STUFF INC	6/20/2017 I SEA 10! GAME #702268	0100	9.99
14275836	REALLY GOOD STUFF INC	6/20/2017 JUMBO LOWERCASE ALPHABET RUBB	0100	139.93
14275836	REALLY GOOD STUFF INC	6/20/2017 JUMBO MAGNETIC TEN FRAME SET C	0100	24.99
14275836	REALLY GOOD STUFF INC	6/20/2017 MAGNETIC ALPHABET LETTER TILES	0100	99.90
14275836	REALLY GOOD STUFF INC	6/20/2017 NUMBER MATCH PUZZLES #904130	0100	15.98
14275836	REALLY GOOD STUFF INC	6/20/2017 NUMBER SENSE FLASH CARDS #1595	0100	16.99
14275836	REALLY GOOD STUFF INC	6/20/2017 PICTURE STICKS SKIP COUNTING #	0100	19.98
14275836	REALLY GOOD STUFF INC	6/20/2017 REALLY GOOD SUBITIZING MATCH U	0100	6.99
14275836	REALLY GOOD STUFF INC	6/20/2017 ROLL AND COVER GAMES SAME- VOV	0100	19.99
14275836	REALLY GOOD STUFF INC	6/20/2017 SOFTCOVER JUMBO DRAW AND WRI	0100	57.36
14275836	REALLY GOOD STUFF INC	6/20/2017 STORE MORE MEDIUM BOOK POUCH	0100	20.96
14275836	REALLY GOOD STUFF INC	6/20/2017 TEN FRAME AND DOUBLE TEN FRAMI	0100	49.95
14275836	REALLY GOOD STUFF INC	6/20/2017 USING TEN FRAMES TO TEACH NUME	0100	9.99
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 BLACK	6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 BLUE	6300	4.93
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 BROW	6300	4.93

14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 DARK 6300	9.86
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 GRAY 6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 HOLID 6300	4.93
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 LIGHT 6300	9.86
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 LILAC 6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 MAGEI 6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 ORAN 6300	4.93
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 PINK 6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 RED 6300	4.93
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 SKY B 6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 VIOLE 6300	9.87
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 WHITE 6300	19.77
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 CONSTRUCTION PAPER 12X18 YELLO 6300	4.93
14275837	LAKESHORE LEARNING MATERIALS	6/20/2017 LAKESHORE FULLY WASHABLE LIQUI 6300	34.48
14275838	TOSHIBA BUSINESS SOLUTIONS	6/20/2017 COPY USAGE ON TOSHIBA COPIER A 0100	198.54
14275838	TOSHIBA BUSINESS SOLUTIONS	6/20/2017 CPC MAINTENANCE CONTRACT FOR 20100	86.30
14276723	FIND IMPORT CORPORATION	6/21/2017 MEDITATION CUSHION 79652034311 0100	216.91
14276723	FIND IMPORT CORPORATION	6/21/2017 UTILITY BASKET 884381365992 0100	53.17
14276723	FIND IMPORT CORPORATION	6/21/2017 YOGA MAT 712536801050 0100	223.18
14276724	AFSANEH SAFAIE	6/21/2017 OPEN PO FOR AFSANEH SAFAIE FOR 0100	102.60
14276725	CDW GOVERNMENT INC	6/21/2017 CDWG MFG ITEM 115326P, INK FOR 0100	185.93
14276725	CDW GOVERNMENT INC	6/21/2017 CDWG MFG ITEM 200891P BLACK TO 0100	180.14
14276725	CDW GOVERNMENT INC	6/21/2017 CDWG MRG ITEM 200551P BLACK TC 0100	133.05
14276726	DEMCO INC	6/21/2017 HS FULL SIZE HEADPHONES, BLUE 0100	32.30
14276726	DEMCO INC	6/21/2017 TITAN BOOK SUPPORT, PLAIN BASE 0100	172.57
14276727	DELL MARKETING L P	6/21/2017 DEL E-PORT PLUS ADVANCED PORT 0100	177.78
14276727	DELL MARKETING L P	6/21/2017 DELL SLIM POWER ADAPTER 90 WAT 0100	113.12
14276728	OFFICE DEPOT	6/21/2017 BOOK TRUCK 887798 0100	247.81
14276728	OFFICE DEPOT	6/21/2017 OPEN PO 2016/17 OFFICE SUPPLIE 0100	19.92
14276729	SAN DIEGO STAGE & LIGHTING	6/21/2017 STAGE DELIVERY AND SET UP FOR 0100	2617.50
14276730	SCHOOL SPECIALTY INC	6/21/2017 ITEM 1334696 "ANNIN LIBERTY ST 0100	96.91
14276731	STAPLES ADVANTAGE	6/21/2017 1 SUBJECT NOTEBOOK #201350 0100	135.61
14276731	STAPLES ADVANTAGE	6/21/2017 MR SKETCH SCENTED WATERCOLOR I 0100	17.22
14276731	STAPLES ADVANTAGE	6/21/2017 PENDAFLEX HANGING FILE FOLDERS 0100	16.15

14276731	STAPLES ADVANTAGE	6/21/2017 POST IT EASAL PADS #760951	0100	164.84
14276731	STAPLES ADVANTAGE	6/21/2017 SHARPIE FLIP CHART MARKERS, BL	0100	10.23
14276731	STAPLES ADVANTAGE	6/21/2017 STAPLES LETTER/LEGAL FILE BOX	0100	83.98
14276731	STAPLES ADVANTAGE	6/21/2017 STAPLES POWER MAGNETS #516098	0100	14.42
14276731	STAPLES ADVANTAGE	6/21/2017 STAPLES REINFORCED BOX BOTTOM	0100	31.78
14276731	STAPLES ADVANTAGE	6/21/2017 X-ACTO SCHOOL PRO 1670 PENCIL	0100	50.63
14277645	THE INSTITUTE FOR EFFECTIVE	6/22/2017 INCLUSIVE EDUCATION PROGRAM FC	0100	7037.36
14277646	KELLEY ENGLEHART	6/22/2017 REIMBURSEMENT FOR POSTAGE FOR	0100	14.30
14277647	ROCHESTER 100 INC	6/22/2017 NICKY'S COM ENGLISH RED, #9005	0100	218.75
14277648	AZTEC FIRE & SAFETY, INC	6/22/2017 OPEN FOR AZTEC FIRE & SAFETY I	0100	1082.68
14277649	24 HOUR ELEVATOR INC	6/22/2017 ELEVATOR MAINTENANCE AND SERVI	0100	1350.00
14277650	CSM CONSULTING INC	6/22/2017 ERATE COMPLIANCE SERVICES NOT	0100	750.00
14277651	STACY MORRISSEY	6/22/2017 Reimbursement for Shuttle for	0100	100.00
14277652	MAINTEX INC	6/22/2017 OPEN PO FOR 2016/17	0100	1094.53
14277653	BRIGHTVIEW LANDSCAPE SERVICES	6/22/2017 OPEN FOR LANDSCAPE	4000	6537.00
14277654	EXCELSIOR ACADEMY	6/22/2017 INCLUSIVE EDUCATION PROGRAM FC	0100	1649.56
14277655	TAMMIE PONTSLER	6/22/2017 Reimbursement for Classroom Su	0100	324.01
14277656	EXCELL SECURITY, INC.	6/22/2017 SECURITY SERVICES USED FOR CLA	0100	1991.00
14277657	OSVALDO MENDOZA	6/22/2017 OM mileage reimb 6-6-17	0100	20.33
14277658	DANIEL POLI	6/22/2017 MILEAGE REIMBURSEMENT FOR NCEI	0100	49.32
14277659	AFFORDABLE DRAIN SERVICE INC	6/22/2017 OPEN PO FOR DRAIN CLEANING FOR	0100	228.00
14277660	BEYOND PLAY	6/22/2017 SEEK-A-BOO #G864	0100	24.39
14277660	BEYOND PLAY	6/22/2017 SINGING SOUNDS CD #Y635	0100	24.39
14277660	BEYOND PLAY	6/22/2017 SOUNDTRACKS #G712	0100	15.82
14277660	BEYOND PLAY	6/22/2017 WHAT'S MISSING MEMORY MIX UP #	0100	24.39
14277661	DELTA EDUCATION	6/22/2017 120 ML STACKABLE BEAKER #9-142	0100	13.71
14277661	DELTA EDUCATION	6/22/2017 13 DRAM PLASTIC VIAL #9-220-03	0100	10.54
14277661	DELTA EDUCATION	6/22/2017 250 ML PLASTIC JAR #9-030-6921	0100	24.11
14277661	DELTA EDUCATION	6/22/2017 500 ML PLASTIC JAR #9-100-0174	0100	18.08
14277661	DELTA EDUCATION	6/22/2017 500 ML STACKABLE BEAKER #9-142	0100	12.89
14277661	DELTA EDUCATION	6/22/2017 7 DRAM PLASTIC VIAL #9-220-043	0100	9.02
14277661	DELTA EDUCATION	6/22/2017 GRADES 3-5 SCIENCE LAB BOOK #9	0100	32.42
14277661	DELTA EDUCATION	6/22/2017 K-2 SCIENCE LAB BOOK #9-132128	0100	32.42
14277661	DELTA EDUCATION	6/22/2017 ROUND DUAL MAGNIFIER #9-130-32	0100	43.72

14277662	DEFRANCE PRINTING	6/22/2017 PRINTING OF GRADUATION PROGRA	0100	2278.98
14277663	DISCOUNT SCHOOL SUPPLY	6/22/2017 OPEN PO FOR PRESCHOOL SUPPLIES	6300	36.67
14277664	OFFICE DEPOT	6/22/2017 2 POCKET PORTFOLIOS #249257	0100	117.82
14277664	OFFICE DEPOT	6/22/2017 2 POCKET PORTFOLIOS WITH PRONG	0100	153.38
14277664	OFFICE DEPOT	6/22/2017 HP 05X BLACK TONER #878310	0100	374.96
14277664	OFFICE DEPOT	6/22/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	176.48
14277664	OFFICE DEPOT	6/22/2017 POST IT RESISTANT SELF STICK E	0100	124.44
14277664	OFFICE DEPOT	6/22/2017 STANDARD EASEL PADS #715757	0100	108.59
14277664	OFFICE DEPOT	6/22/2017 XEROX COLOR PAPER BLUE #156075	0100	20.46
14277664	OFFICE DEPOT	6/22/2017 XEROX COLOR PAPER CHERRY #9195	0100	12.92
14277664	OFFICE DEPOT	6/22/2017 XEROX COLOR PAPER GOLDENROD #	0100	12.92
14277664	OFFICE DEPOT	6/22/2017 XEROX COLOR PAPER TAN #860581	0100	12.92
14277665	HOME DEPOT	6/22/2017 OPEN PO FOR 2016/17 - SUPPLIES	0100	3324.53
14277666	JOELLEN SEMO	6/22/2017 REIMBURSEMENT FOR ATTENDANCE	0100	205.00
14277667	KRISTINE H MCCLUNG	6/22/2017 Travel Reimbursement for Kris	0100	861.28
14277668	MISSION JANITORIAL SUPPLY	6/22/2017 OPEN PO FOR SUPPLIES FOR OPERA	0100	516.15
14277669	MASON'S SAW & LAWNMOWER	6/22/2017 OPEN PO FOR FY 2016/17 MASON'S	0100	556.57
14277670	NASCO MODESTO	6/22/2017 Safety glasses for K-2 for Str	0100	121.28
14277671	PITNEY BOWES GLOBAL	6/22/2017 RED INK CARTRIDGE FOR DM400 SE	0100	141.02
14277672	RIANA BUCCERI	6/22/2017 Reimb Bucceri DigArts supplies	0100	564.34
14277673	SAN DIEGO UNION TRIBUNE	6/22/2017 ADVERTISE CLASSIFIED LISTING P	0100	191.00
14277674	SOUTH BAY UNION	6/22/2017 OPEN PO FOR 2016/17 BUS TRANSP	0100	22695.20
14277675	SHANE SCHMEICHEL	6/22/2017 SS pkg reimb	0100	3.00
14277676	SCIENTIFIC LEARNING CORP	6/22/2017 FAST FORWARD AND READING ASSI	0100	1400.00
14277677	STANLEY STEEMER	6/22/2017 OPEN PO FOR CARPET CLEANING FO	0100	200.00
14278389	SUPERINTENDENT OF SCHOOLS SDCOE	6/23/2017 ADMINISTRATIVE COACHING FEES F	0100	3100.00
14278390	ELISE AGRELLA O'ROURKE	6/23/2017 MILEAGE REIMBURSEMENT 16/17 SC	0100	72.76
14278391	NANCY MCRAE	6/23/2017 Reimb N McRae for office/demo	0100	191.48
14278392	CHARITY JOHNSON	6/23/2017 OPEN PO FOR SUPPLIES	1300	36.00
14278393	GALASSO'S BAKERY	6/23/2017 OPEN PO FOR FRESH BREAD FY 201	1300	131.91
14278394	MAINTEX INC	6/23/2017 OPEN PO FOR 2016/17	0100	165.18
14278395	JULIA BRAGA	6/23/2017 Reimbursement for Wonders Read	0100	151.58
14278396	OSVALDO MENDOZA	6/23/2017 Reimb OM for June 2017 trip to	1100	641.40
14278397	OLIVIA RIVERA	6/23/2017 MILEAGE 16/17 SCHOOL YEAR	0100	101.84

14278398	A&R FOOD DISTRIBUTORS INC	6/23/2017 3RD OPEN PO FOR FOOD (A LA CAR	1300	326.49
14278399	ATKINSON, ANDELSON, LOYA,	6/23/2017 AALRR INVOICE #523057 MAY 31,	0100	7211.88
14278400	ACES	6/23/2017 BEHAVIOR INTERVENTION FOR SPEC	0100	12093.50
14278400	ACES	6/23/2017 BEHAVIOR INTERVENTION SERVICES	0100	33815.51
14278401	ANNA WOERMAN	6/23/2017 AM reimb bus for field trip	0100	60.00
14278401	ANNA WOERMAN	6/23/2017 Reimb Anna Woerman	0100	182.31
14278402	CHRISTY WHITE ASSOCIATES	6/23/2017 OPEN PO FOR 2016/17 AUDIT CONT	0100	12465.00
14278403	ELIZABETH WERTZ	6/23/2017 REIMBURSE WERTZ CONSUMABLE LA	0100	196.10
14278404	FAGEN FRIEDMAN & FULFROST LLP	6/23/2017 ATTORNEY FEES FOR APRIL 31, 20	0100	4551.88
14278404	FAGEN FRIEDMAN & FULFROST LLP	6/23/2017 ATTORNEY FEES FOR APRIL 31, 20	4000	6235.95
14278405	GOLD STAR FOODS INC	6/23/2017 OPEN PO FOR FOOD FY 2016-17	1300	2026.64
14278406	HARRIS SCHOOL SOLUTIONS	6/23/2017 2ND OPEN PO FOR SUPPORT FEES (	1300	563.64
14278407	HOLLANDIA DAIRY	6/23/2017 OPEN PO FOR FOOD FY 2016/17	1300	1185.00
14278408	KATHY MATHIS	6/23/2017 OPEN PO FOR CROWN PRESCHOOL SI	6300	411.46
14278408	KATHY MATHIS	6/23/2017 OPEN PO FOR REIMBURSEMENT FOR	0100	524.08
14278409	PJ CLEVELAND LLC	6/23/2017 OPEN PO FOR PREPARED AND PRESE	1300	1808.40
14278410	SAN DIEGO GAS & ELECTRIC	6/23/2017 GAS & ELECTRIC	1900	8323.19
14278410	SAN DIEGO GAS & ELECTRIC	6/23/2017 OPEN PO FOR 2016/17 SCHOOL YEA	0100	9063.60
14278411	SOUTHWEST TROPHY & AWARDS	6/23/2017 NAME PLATE FOR NEW 17-18 STUDE	0100	25.86
14278412	SPRINT	6/23/2017 CELLULAR SERVICE FOR CUSD FOR	0100	1916.37
14279060	THE MUSIC THERAPY CENTER	6/26/2017 MUSIC THERAPY FOR SPECIAL ED S	0100	150.00
14280816	DAVID LYON	6/28/2017 OPEN PO FOR VIDEO STREAMING FO	0100	650.00
14280817	VARIDESK, LLC	6/28/2017 Varidesk - Pro 36	0100	425.62
14280817	VARIDESK, LLC	6/28/2017 Varidesk Dual Monitor Arm 180	0100	134.69
14280818	SPECIALIZED EDUCATION OF CALIFORNIA, IF	6/28/2017 INCLUSIVE EDUCATION PROGRAM FC	0100	2154.32
14280819	READYREFRESH BY NESTLE	6/28/2017 OPEN PO FOR FY 2016-17 FOR BOT	0100	64.34
14280819	READYREFRESH BY NESTLE	6/28/2017 OPEN PO for Arrowhead Water Ad	1100	58.88
14280820	DATEL SYSTEMS INCORPORATED	6/28/2017 ONSITE SUPPORT & MAINTENANCE F	0100	146.74
14280821	DEPARTMENT OF JUSTICE	6/28/2017 OPEN PO FOR 2016/17 FINGERPRIN	0100	686.00
14280822	OFFICE DEPOT	6/28/2017 BIC GEL-OCITY BOLD BALLPOINT P	0100	17.86
14280822	OFFICE DEPOT	6/28/2017 NEENAH BRIGHT WHITE CARDSTOCK	0100	34.46
14280822	OFFICE DEPOT	6/28/2017 OFFICE DEPOT DELL H3730 BLACK	0100	106.66
14280822	OFFICE DEPOT	6/28/2017 OFFICE DEPOT ROUND HEAD FASTEN	0100	12.24
14280822	OFFICE DEPOT	6/28/2017 OFFICE DEPOT STANDARD WEIGHT S	0100	21.49

14280822	OFFICE DEPOT	6/28/2017 OPEN PO 2016/17 OFFICE SUPPLIE	0100	10.76
14280822	OFFICE DEPOT	6/28/2017 OPEN PO FOR BUSINESS SERVICES	0100	257.16
14280822	OFFICE DEPOT	6/28/2017 OPEN PO OFFICE DEPOT FOR 2016-	0100	3.28
14280822	OFFICE DEPOT	6/28/2017 SCOTCH DOUBLE SIDED TAPE #9172	0100	38.66
14280822	OFFICE DEPOT	6/28/2017 TRU-RAY CONSTRUCTION PAPER BLA	0100	4.42
14280823	HANDWRITING WITHOUT TEARS INC	6/28/2017 CAPITAL LETTER CARDS FOR WOOD	0100	25.51
14280823	HANDWRITING WITHOUT TEARS INC	6/28/2017 SHOW ME MAGNETIC PIECES FOR CA	0100	35.26
14280824	KNORR SYSTEMS INC	6/28/2017 OPEN PO FOR BBMAC SWIMMING PC	0100	1557.00
14280825	SAN DIEGO GAS & ELECTRIC	6/28/2017 OPEN PO FOR 2016/17 SCHOOL YEA	0100	9509.12
14280826	ENVIRONMENTAL SCIENCE	6/28/2017 ORDER #10094050, MESOZOIC MYST	0100	125.00
14280827	TOSHIBA BUSINESS SOLUTIONS	6/28/2017 CPC MAINTENANCE CONTRACT FOR 2	0100	44.24
14280827	TOSHIBA BUSINESS SOLUTIONS	6/28/2017 OPEN PO FOR COPIES MADE ON TOS	0100	88.30
14280827	TOSHIBA BUSINESS SOLUTIONS	6/28/2017 OPEN PO for AdultEd Toshiba Co	1100	25.25
14280828	VECTOR RESOURCES INC	6/28/2017 TECH SERVICE HOURLY BY HIGHLY	0100	81.00
14282097	SUPERINTENDENT OF SCHOOLS SDCOE	6/29/2017 Registration for Art=Opportuni	0100	120.00
14282098	TERRI FREEPARTNER	6/29/2017 REIMBURSEMENT FOR INTERVIEW SL	0100	26.98
14282099	NEVERWARE INC	6/29/2017 CLOUDREADY PERPETUAL LICENSE W	0100	1000.00
14282100	CHARITY JOHNSON	6/29/2017 OPEN PO FOR MILEAGE FY 2016/17	1300	58.75
14282101	TAMMY MARBLE	6/29/2017 Reimbursement for student test	0100	31.27
14282102	MATTERHACKERS INC	6/29/2017 BLUE PRO SERIES PLA FILAMENT-3	0100	85.58
14282102	MATTERHACKERS INC	6/29/2017 RED PRO SERIES PLA FILAMENT- 3	0100	85.58
14282102	MATTERHACKERS INC	6/29/2017 ULTIMAKER 2 + 3 D PRINTER FULL	0100	5092.35
14282103	TARA NOONAN	6/29/2017 balance of 2016-17 contract fo	0100	625.00
14282104	SHANNON ARCHER	6/29/2017 REIMBURSEMENT FOR MILEAGE 16/1	0100	442.98
14282105	ARTS FOR LEARNING SAN DIEGO	6/29/2017 PREPARE PROJECT DIRECTOR, ADMI	0100	8585.00
14282106	A+ WINDOW CLEANING	6/29/2017 OPEN PO TO REPLACE #4027	0100	880.00
14282107	PURCHASE ADVANTAGE CARD	6/29/2017 EXTENSION OF PO#4116 FOR PURCH	0100	205.60
14282108	ACES	6/29/2017 BEHAVIOR INTERVENTION FOR SPEC	0100	5218.55
14282108	ACES	6/29/2017 BEHAVIOR INTERVENTION SERVICES	0100	2910.42
14282108	ACES	6/29/2017 NPA PLACEMENT OF A SPECIAL ED	0100	15450.20
14282109	ADAM SAYRE	6/29/2017 OPEN PO FOR MILEAGE / ADAM SAY	0100	143.92
14282110	AFFORDABLE DRAIN SERVICE INC	6/29/2017 OPEN PO FOR DRAIN CLEANING FOR	0100	325.00
14282111	SYNCB/AMAZON	6/29/2017 15" BLACK HOKKI STOOLSSALES T	0100	3838.56
14282111	SYNCB/AMAZON	6/29/2017 15" BLACK HOKKI STOOLS SALES	0100	3708.82

14282111	SYNCB/AMAZON	6/29/2017 18" BLACK HOKKI STOOLS	0100	2088.24
14282111	SYNCB/AMAZON	6/29/2017 20" BLACK HOKKI STOOLS	0100	560.09
14282111	SYNCB/AMAZON	6/29/2017 ELECTRICAL TAPE 3/4" X 66', BL	0100	18.91
14282111	SYNCB/AMAZON	6/29/2017 ENERGIZER D CELL BATTERIES, 8	0100	111.69
14282111	SYNCB/AMAZON	6/29/2017 ESSENTIAL OILS	0100	35.94
14282111	SYNCB/AMAZON	6/29/2017 MATERIAL AND SUPPLIES FOR SPED	0100	736.16
14282111	SYNCB/AMAZON	6/29/2017 MITSUBISHI ELECTRIC VLT-XD560L	0100	166.86
14282111	SYNCB/AMAZON	6/29/2017 PANASONIC REPLACEMENT PROJECTOR	0100	101.49
14282111	SYNCB/AMAZON	6/29/2017 SAFETY EQUIPMENT FOR WOODSHOP	0100	452.89
14282111	SYNCB/AMAZON	6/29/2017 SUPPLIES FOR IT OPEN PO	0100	228.48
14282111	SYNCB/AMAZON	6/29/2017 WATER FILTER OSMOSIS FOR SCIENCE	0100	179.50
14282112	READYREFRESH BY NESTLE	6/29/2017 OPEN PO FOR 2016/17 ACCOUNT N	0100	42.60
14282113	B&H PHOTO-VIDEO	6/29/2017 ALURATEK AUCR200 USB2.0 MULTI-	0100	19.98
14282113	B&H PHOTO-VIDEO	6/29/2017 CANARE MID-SIZE VIDEO PATCH CO	0100	58.80
14282113	B&H PHOTO-VIDEO	6/29/2017 KRAMER 3.5MM MALE TO 3.5MM M	0100	2.40
14282113	B&H PHOTO-VIDEO	6/29/2017 MACKIE CR3-3" WOOFER CREATIVE	0100	239.97
14282113	B&H PHOTO-VIDEO	6/29/2017 PEARSTONE HDMI FEMALE TO HDMI	0100	14.97
14282113	B&H PHOTO-VIDEO	6/29/2017 PEARSTONE HIGH-SPEED HDMI TO H	0100	25.90
14282113	B&H PHOTO-VIDEO	6/29/2017 SANDISK 32GB ULTRA UHS-I-SDHC	0100	83.70
14282114	BANK OF AMERICA	6/29/2017 OPEN PO FOR CREDIT CARD PURCHA	0100	362.35
14282115	CABC-BOYS	6/29/2017 SNACK BAR SPLIT 50/50 FY 2016/	1900	26.50
14282116	CARE A VAN TRANSPORT	6/29/2017 OPEN PO FOR 2016/17 FOR SPECIA	0100	11570.00
14282117	CLAUDIA GALLANT	6/29/2017 Open PO for mileage for Claudi	0100	72.22
14282118	CONSUELO ANAYA	6/29/2017 Reimbursement for Student Heal	0100	102.00
14282119	CORONADO AQUATICS CLUB	6/29/2017 SNACK BAR 50% SPLIT CAC 2016/2	1900	763.22
14282120	DELL MARKETING L P	6/29/2017 DELL PROFESSIONAL BRIEFCASE 14	0100	41.24
14282120	DELL MARKETING L P	6/29/2017 LATITUDE 7280, XCTO LAPTOPDE	0100	2461.71
14282121	EDUCATIONAL TESTING SERVICE	6/29/2017 Parent-Guardian addresses for	0100	417.56
14282122	OFFICE DEPOT	6/29/2017 BAND AID FLEXIBLE BANDAGES #86	0100	12.92
14282122	OFFICE DEPOT	6/29/2017 BIC WITE OUT CORRECTION TAPE #	0100	11.28
14282122	OFFICE DEPOT	6/29/2017 CREATIVE TEACHING PRESS DOT TO	0100	9.15
14282122	OFFICE DEPOT	6/29/2017 CREATIVE TEACHING PRESS DOTS O	0100	17.44
14282122	OFFICE DEPOT	6/29/2017 FISKARS EVERYDAY SOFTGRIP SCIS	0100	22.82
14282122	OFFICE DEPOT	6/29/2017 NICOLE MILLER ACADEMIC FASHION	0100	20.46

14282122	OFFICE DEPOT	6/29/2017 OFFICE DEPOT ROUND RING BINDER 0100	20.45
14282122	OFFICE DEPOT	6/29/2017 OFFICE DEPOT SHEET PROTECTORS 0100	16.37
14282122	OFFICE DEPOT	6/29/2017 SWINGLINE CLASSIC CUTE INGENTO 0100	148.68
14282122	OFFICE DEPOT	6/29/2017 SWINGLINE GBC FUSION 1000L 9" 0100	107.73
14282122	OFFICE DEPOT	6/29/2017 WORKPRO ERGONOMIC CHAIR #5108 0100	377.12
14282123	EL CORDOVA GARAGE	6/29/2017 OPEN PO TO REPLACE #4442 FOR 2 0100	466.42
14282124	REALLY GOOD STUFF INC	6/29/2017 AUDIOSTAR BOOM BOX RADIO #7051 0100	108.99
14282124	REALLY GOOD STUFF INC	6/29/2017 BIG 10 MINUTE SAND TIMER #1604 0100	49.87
14282124	REALLY GOOD STUFF INC	6/29/2017 COLORFUL PAW PRINT NAME TAGS/L 0100	5.44
14282124	REALLY GOOD STUFF INC	6/29/2017 COLORFUL PAW PRINTS VALUE PAK 0100	4.89
14282124	REALLY GOOD STUFF INC	6/29/2017 JUMBO BIRTHDAY BLITZ PENCILS # 0100	13.05
14282124	REALLY GOOD STUFF INC	6/29/2017 JUMBO MAGNETIC TEN FRAME SET C 0100	27.24
14282124	REALLY GOOD STUFF INC	6/29/2017 MINI COLORFUL PAW PRINT STICKE 0100	4.89
14282125	KARL MUELLER	6/29/2017 OPEN PO FOR MILEAGE FOR 2016/1 0100	327.42
14282126	KNORR SYSTEMS INC	6/29/2017 BRIQUETTES 1900	4344.48
14282127	MASON'S SAW & LAWNMOWER	6/29/2017 OPEN PO FOR FY 2016/17 MASON'S 0100	20.24
14282128	NAPA AUTO PARTS	6/29/2017 OPEN PO FOR SUPPLIES FOR SCHOO 0100	7.12
14282129	PLAY WITH A PURPOSE	6/29/2017 COUNTY GARAGE & FILLING STATIO 6300	4973.73
14282130	PT IN MOTION INC	6/29/2017 PHYSICAL THERAPY FOR SPECIAL E 0100	525.00
14282131	RAPHAEL'S PARTY RENTALS	6/29/2017 CHAIR DELIVERY FOR GRADUATION 0100	4177.50
14282132	SAN DIEGO REFRIGERATION	6/29/2017 OPEN PO FOR SERVICE/REPAIRS (R 1300	218.91
14282133	STANDARD ELECTRONICS	6/29/2017 OPEN PO TO REPLACE PO 4027 STA 0100	190.00
14282134	STAPLES ADVANTAGE	6/29/2017 STAPLES COMPOSITION NOTEBOOKS 0100	1240.74
14282134	STAPLES ADVANTAGE	6/29/2017 STAPLES PRIMARY COMPOSITION BO 0100	2233.34
14282135	THE STOPPER GROUP	6/29/2017 SOUND SYSTEM FOR GRADUATION CI 0100	2515.00
14282136	SUPER DUPER PUBLICATIONS	6/29/2017 LOOK WHO'S LISTENING! BOARD GA 0100	59.95
14282136	SUPER DUPER PUBLICATIONS	6/29/2017 WEBBER PHONE 4 PACK #WF44 0100	31.80
14282137	TECHMASTERS INC	6/29/2017 PROFESSIONAL SERVICE IN WHICH 4000	1400.00
14282138	TOSHIBA BUSINESS SOLUTIONS	6/29/2017 CPC MAINTENANCE CONTRACT FOR 2 0100	161.48
14283576	CRISIS PREVENTION INSTITUTE	6/30/2017 CPI REFRESHER BOOKS PWKB0125 0100	471.41
14283577	ALICIA BEGAN	6/30/2017 ESY REIMBURSEMENT FOR MATERIAL 0100	25.77
14283578	OLIVIA & RHETT HENRICH	6/30/2017 PER SETTLEMENT NO. 2016110903 0100	696.84
14283579	ELISA DICHOSO	6/30/2017 PREPAID MEALS REFUND FOR STUDE 1300	25.00
14283580	LAURA HORTON	6/30/2017 PREPAID MEALS REFUND FOR STUDE 1300	24.50

14283581	LEAH BESKE	6/30/2017 PREPAID MEALS REFUND FOR STUDE 1300	21.75
14283582	ROBERT JOA	6/30/2017 PREPAID MEALS REFUND FOR STUDE 1300	66.00
14283583	JENNIFER LOSCALZO	6/30/2017 PREPAID MEALS REFUND FOR STUDE 1300	427.50
14283584	JANICE ZAJONC	6/30/2017 PREPAID MEALS REFUND FOR STUDE 1300	37.80
14283585	SHERRI MANNELLO	6/30/2017 REFUND OF CREDIT ON CROWN PRES 6300	347.00
14283586	PURCHASE ADVANTAGE CARD	6/30/2017 EXTENSION OF PO#4116 FOR PURCH 0100	268.79
14283587	SYNCB/AMAZON	6/30/2017 SUPPLIES FOR COSA OFFICE AND T 0100	459.94
14283587	SYNCB/AMAZON	6/30/2017 Supplies for CoSA office and t 0100	425.61
14283588	READYREFRESH BY NESTLE	6/30/2017 READYFRESH OPEN PO 4268 BALANC 0100	124.66
14283589	AT&T	6/30/2017 OPEN PO FOR 2016/17 0100	6508.24
14283590	DIAMOND JACK ENTERPRISES	6/30/2017 2ND OPEN PO FOR FOOD FY 2016/1 1300	1459.00
14283591	OFFICE DEPOT	6/30/2017 AAA BATTERIES 210142 0100	15.11
14283591	OFFICE DEPOT	6/30/2017 CALCULATOR 598488 0100	16.17
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER 338475 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER 899616 0100	20.45
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/HOLIDAY GREEN 3484 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/HOLIDAY RED 348583 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/PURPLE 230102 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/SHOCKING PINK 2299 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/TURQUOISE 338731 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/WARM BROWN 33857 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONST PAPER/YELLOW 338533 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CONSTRUCTION PAPER/PUMPKIN 230100	2.69
14283591	OFFICE DEPOT	6/30/2017 CONSTRUCTION PAPER/WHITE 33859 0100	2.22
14283591	OFFICE DEPOT	6/30/2017 CRAFT STICKS 362234 0100	9.17
14283591	OFFICE DEPOT	6/30/2017 ERASERS 686139 0100	12.95
14283591	OFFICE DEPOT	6/30/2017 ERASERS 986893 0100	14.88
14283591	OFFICE DEPOT	6/30/2017 GLUE 812300 0100	21.44
14283591	OFFICE DEPOT	6/30/2017 GLUE 947432 0100	14.53
14283591	OFFICE DEPOT	6/30/2017 GLUE STICKS 682686 0100	34.05
14283591	OFFICE DEPOT	6/30/2017 INDEX CARDS 1376470 0100	5.94
14283591	OFFICE DEPOT	6/30/2017 INDEX CARDS 331413 0100	3.02
14283591	OFFICE DEPOT	6/30/2017 INK PENS 580327 0100	29.15
14283591	OFFICE DEPOT	6/30/2017 LYSOL WIPES 673985 0100	136.54

14283591	OFFICE DEPOT	6/30/2017 MASKING TAPE 666529	0100	13.41
14283591	OFFICE DEPOT	6/30/2017 MINUTE MINDER TIMER 413111	0100	24.51
14283591	OFFICE DEPOT	6/30/2017 MODELING CLAY 269079	0100	3.98
14283591	OFFICE DEPOT	6/30/2017 PAPER 458411	0100	18.31
14283591	OFFICE DEPOT	6/30/2017 PAPER 704485	0100	15.61
14283591	OFFICE DEPOT	6/30/2017 PARTY CUPS 533378	0100	22.66
14283591	OFFICE DEPOT	6/30/2017 PLASTIC UTENSILS 321262	0100	16.40
14283591	OFFICE DEPOT	6/30/2017 PLATES 726225	0100	22.68
14283591	OFFICE DEPOT	6/30/2017 STORYBOOK PAPER 309783	0100	6.58
14283591	OFFICE DEPOT	6/30/2017 TAPE 431763	0100	43.21
14283591	OFFICE DEPOT	6/30/2017 TAPE 575341	0100	21.32
14283591	OFFICE DEPOT	6/30/2017 TISSUE BOX 409817	0100	35.55
14283591	OFFICE DEPOT	6/30/2017 TONER CARTRIDGE 143291	0100	261.44
14283591	OFFICE DEPOT	6/30/2017 TOWER DRAWER 112613	0100	75.62
14283592	JOELLEN SEMO	6/30/2017 OPEN PURCHASE ORDER Joellen Se	0100	388.79
14283593	MEGAN ADAMS	6/30/2017 REIMBURSEMENT FOR MILEAGE	0100	155.47
14283593	MEGAN ADAMS	6/30/2017 REIMBURSEMENT FOR TRAVEL	0100	99.00
14283594	NIAMH FOLEY	6/30/2017 MILEAGE REIMBURSEMENT	0100	694.43
14284924	CRISIS PREVENTION INSTITUTE	7/11/2017 CPI RENEWAL - TRAINER RYAN KEL	0100	799.00
14284924	CRISIS PREVENTION INSTITUTE	7/11/2017 CPI RENEWAL - TRAINER SOPHIA F	0100	799.00
14285198	THE INSTITUTE FOR EFFECTIVE	7/12/2017	0100	5757.84
14285199	TEL TECH PLUS INC	7/12/2017	4000	754.11
14285200	BUG PRESS INC	7/12/2017	0100	750.00
14285201	MAINTEX INC	7/12/2017	0100	7527.42
14285202	IRON MOUNTAIN	7/12/2017	0100	653.62
14285203	TWO MEN AND A TRUCK	7/12/2017	0100	1677.00
14285204	WEX BANK	7/12/2017	0100	849.35
14285205	EXCELSIOR ACADEMY	7/12/2017	0100	1499.60
14285206	KATHY MULVEY	7/12/2017	0100	85.96
14285207	ACES	7/12/2017	0100	10460.00
14285208	READYREFRESH BY NESTLE	7/12/2017	0100	310.08
14285209	AT&T	7/12/2017	0100	37.53
14285210	CALIFORNIA-AMERICAN WATER CO	7/12/2017 OPEN PO FOR FY 2017/2018 FOR W	1900	1351.54
14285211	CORONADO HARDWARE	7/12/2017	0100	161.89

14285212	CHARLES COBURN	7/12/2017	0100	27.23
14285213	EDCO DISPOSAL CORP	7/12/2017	0100	4661.23
14285213	EDCO DISPOSAL CORP	7/12/2017	1900	102.99
14285214	OFFICE DEPOT	7/12/2017	0100	103.20
14285215	EDUCATION TO GO	7/12/2017	0100	65.00
14285216	HUNTINGTON HARDWARE CO INC	7/12/2017	0100	361.49
14285217	LAKESHORE LEARNING MATERIALS	7/12/2017 MY FIRST WASHABLE MARKERSITEM	6300	32.99
14285218	MISSION JANITORIAL SUPPLY	7/12/2017	0100	5333.01
14285219	NAPA AUTO PARTS	7/12/2017	0100	9.92
14285220	NUCO2 LLC	7/12/2017	1900	298.37
14285221	RAINDROP AGENCY INC	7/12/2017	0100	590.00
14285222	RENEE CAVANAUGH	7/12/2017 Reimbursement for Renee Cavana	0100	1750.00
14285223	SAN DIEGO GAS & ELECTRIC	7/12/2017	0100	35695.54
14285224	SCHOLASTIC INC	7/12/2017 NTS556846 - HISTORY BUSTERS: T	0100	2.91
14285224	SCHOLASTIC INC	7/12/2017 NTS556848 - HISTORY BUSTERS: T	0100	3.20
14285225	SOUTH BAY UNION	7/12/2017	0100	12468.85
14285226	SCHOOL OUTFITTERS	7/12/2017	0100	504.66
14285227	SAN DIEGO CENTER FOR VISION	7/12/2017	0100	725.00
14285228	ENVIRONMENTAL SCIENCE	7/12/2017	0100	630.00
14285229	SPECIALTY ELECTRIC SUPPLY CO	7/12/2017	0100	552.76
14285230	SPRINT	7/12/2017	0100	1905.87
14285231	TOSHIBA BUSINESS SOLUTIONS	7/12/2017	0100	22.83
14285232	VALLEY INDUSTRIAL SPECIALTIES	7/12/2017	0100	1451.86
14285572	MARK MELDEN	7/13/2017	1300	5846.75
14285573	ARV PEST CONTROL SERVICES	7/13/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	435.00
14285574	CARE A VAN TRANSPORT	7/13/2017	0100	28090.00
14285575	CONSUELO ANAYA	7/13/2017	0100	120.00
14285576	TIME WARNER CABLE	7/13/2017 OPEN PO FOR RENTAL OF 3 CABLE	0100	11.42
14285794	OLIVIA RIVERA	7/14/2017	0100	208.03
14285795	PATRICIA GRACE SYLVESTER	7/14/2017 MARY ANN FALLERS JOURNALISM SC	5700	300.00
14285796	DEBRA E RODGERS	7/14/2017	0100	63.53
14285797	HERITAGE TOURS OF SAN DIEGO	7/14/2017	0100	130.00
14286049	DELIBRAINY LLC	7/17/2017 Annual renewal fee of Circle o	0100	589.05
14286050	24 HOUR ELEVATOR INC	7/17/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	490.00

14286051	LINDSAY GOLDMAN	7/17/2017 REIMBURSEMENT FOR LINDSAY GOLL	0100	545.40
14286052	BRAINPOP LLC	7/17/2017 Brain Pop License renewal for	0100	6552.00
14286053	CAROL A FORMICA	7/17/2017 CAROL A FORMICA REIMBURSEMENT	0100	500.00
14286054	DELL MARKETING L P	7/17/2017	4000	102504.01
14286055	MARGARET J MARRONE	7/17/2017 REIMBURSEMENT FOR DISTRICT'S C	0100	500.00
14286056	MILLIE GOODMAN	7/17/2017 MILLIE GOODMAN REIMBURSEMENT	0100	500.00
14286057	MARY A NOBLE	7/17/2017 REIMBURSEMENT FOR DISTRICT'S C	0100	500.00
14286893	TIME & ALARM SYSTEMS	7/19/2017	0100	420.00
14286893	TIME & ALARM SYSTEMS	7/19/2017	4000	804.24
14286894	XCITE STEPS	7/19/2017	0100	2467.51
14286895	COMMUNITY SCHOOL SAN DIEGO	7/19/2017	0100	3731.00
14286896	ALICIA BEGAN	7/19/2017 REIMBURSEMENT TO ALICIA BEGAN	0100	157.49
14286897	SDSU/PLTW	7/19/2017	0100	2550.00
14286898	PLAYPOSIT INC	7/19/2017 SOFTWARE LICENSE FOR PLAYPOSIT	0100	5150.00
14286899	THE KOONINGS CENTER	7/19/2017	0100	17800.00
14286900	APPLE COMPUTER INC	7/19/2017 REPAIR SHATTERED GLASS ON IMAC	0100	508.31
14286901	BANYAN TREE FOUNDATION ACADEMY	7/19/2017	0100	8607.36
14286902	BORDERLAN SECURITY	7/19/2017 LIGHTSPEED SOFTWARE LICENSE RE	0100	25051.88
14286903	CHRISTY WHITE ASSOCIATES	7/19/2017	0100	2690.00
14286904	POWERSCHOOL GROUP LLC	7/19/2017 SOFTWARE LICENSE POWERSCHOOL/	0100	15570.00
14286905	JANET C CLARK	7/19/2017 JANET CLARK REIMURSEMENT FOR D	0100	500.00
14286906	NORTHWEST EVALUATION	7/19/2017 Web-based Map for Primary Grad	0100	5175.00
14286906	NORTHWEST EVALUATION	7/19/2017 Web-based Measures of Academic	0100	17400.00
14286907	SOLARWINDS	7/19/2017 SOLARWINDS - MARSHALL	0100	4478.50
14286908	TOSHIBA BUSINESS SOLUTIONS	7/19/2017 Copy Usage on Toshiba copier a	0100	85.05
14287388	TIME & ALARM SYSTEMS	7/20/2017	4000	960.00
14287389	TEL TECH PLUS INC	7/20/2017 LOW VOLTAGE & FIBER OPTIC INST	4000	134.87
14287390	JENNIFER ROGALE	7/20/2017	0100	206.86
14287391	MAINTEX INC	7/20/2017	0100	4926.72
14287392	SYNCB/AMAZON	7/20/2017	0100	443.29
14287393	AT&T	7/20/2017	0100	132.94
14287394	BRETT MIKLICH	7/20/2017	0100	112.35
14287395	CURRICULUM ASSOCIATES LLC	7/20/2017 Ready CCSS Math Grade 4	0100	151.72
14287395	CURRICULUM ASSOCIATES LLC	7/20/2017 Ready CCSS Math Instruction &	0100	8512.93

14287395	CURRICULUM ASSOCIATES LLC	7/20/2017 Ready CCSS Math Instruction -	0100	75.86
14287395	CURRICULUM ASSOCIATES LLC	7/20/2017 Ready Math Practice Problem So	0100	487.67
14287396	COUNTY OF SAN DIEGO	7/20/2017 OPEN PO FY 2017/2018 FOR HEALT	1900	703.00
14287397	DISCOUNT SCHOOL SUPPLY	7/20/2017	0100	225.16
14287397	DISCOUNT SCHOOL SUPPLY	7/20/2017	6300	372.44
14287398	DEPARTMENT OF JUSTICE	7/20/2017	0100	196.00
14287399	EDCO DISPOSAL CORP	7/20/2017	0100	227.05
14287400	FREEFORM CLAY & SUPPLY	7/20/2017	0100	645.93
14287401	HARRIS SCHOOL SOLUTIONS	7/20/2017	1300	381.86
14287402	LLOYD PEST CONTROL CO INC	7/20/2017	0100	2044.00
14287402	LLOYD PEST CONTROL CO INC	7/20/2017	1300	743.00
14287403	PT IN MOTION INC	7/20/2017	0100	350.00
14287404	TOSHIBA BUSINESS SOLUTIONS	7/20/2017	0100	1093.37
14287405	WAXIE	7/20/2017	0100	1609.30
14287919	VARIDESK, LLC	7/21/2017 VARIDESK - PRO 36	0100	425.62
14287919	VARIDESK, LLC	7/21/2017 VARIDESK DUAL MONITOR ARM	0100	134.69
14287920	AMERICAN FIDELITY	7/21/2017 OPEN PO AMERICAN FIDELITY 03/1	0100	456.45
14287921	AT&T	7/21/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	9268.02
14287922	SAN DIEGO GAS & ELECTRIC	7/21/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	512.54
14288375	TUMBL TRAK	7/24/2017	0100	3679.00
14288376	CALIFORNIA-AMERICAN WATER CO	7/24/2017 OPEN PO FOR 2017/18 WATER USAG	0100	18657.81
14288377	CITY OF CORONADO	7/24/2017	0100	11602.11
14288903	SUSAN GIERGA	7/25/2017 SUSAN GIERGA - REIMBURSEMENT F	0100	75.00
14288904	DEPARTMENT OF SOCIAL SERVICES	7/25/2017 ANNUAL COMMUNITY CARE LICENSIN	6300	605.00
14288905	NUCO2 LLC	7/25/2017 OPEN PO FOR FY 2017/2018 FOR C	1900	115.82
14288906	SAN DIEGO GAS & ELECTRIC	7/25/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	14172.21
14288906	SAN DIEGO GAS & ELECTRIC	7/25/2017 OPEN PO FY 2017/2018 GAS & ELE	1900	6690.20
14288907	SAN JOAQUIN COUNTY	7/25/2017 ANNUAL FEE FOR EDJOIN FOR 2017	0100	458.55
14288908	TIME CLOCK SALES & SERVICE CO.	7/25/2017 A) PIX21 # 322439955 LOC: ACCT	0100	138.00
14288908	TIME CLOCK SALES & SERVICE CO.	7/25/2017 B) RAPID AR1 # 16378 LOC: WORK	0100	138.00
14288909	TOSHIBA BUSINESS SOLUTIONS	7/25/2017 OPEN PO FOR FY 2017-18 CPC COS	0100	203.46
14288910	WAXIE	7/25/2017 OPEN PO FOR FY 2017/2018 JANIT	1900	2105.46
14289497	MAINTEX INC	7/26/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	4183.16
14289498	AUTOMATED CONTROLS SERVICES	7/26/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	130.00

14289499	AFFORDABLE DRAIN SERVICE INC	7/26/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	320.00
14289500	CDW GOVERNMENT INC	7/26/2017 HP 26X HIGH YIELD BLACK CF226X	0100	206.50
14289500	CDW GOVERNMENT INC	7/26/2017 HP LASERJET M402DNE MFG PART #	0100	221.97
14289501	OFFICE DEPOT	7/26/2017 GETFIT STANDING MAT, 22' X 32'	0100	163.35
14289501	OFFICE DEPOT	7/26/2017 OPEN FOR 2017 2018 TO BE CLOSE	0100	179.65
14289502	KNORR SYSTEMS INC	7/26/2017 OPEN PO FOR BRIQUETTES	1900	4650.49
14289503	LINCOLN AQUATICS	7/26/2017 OPEN PO FOR POOL EQUIPMENT	1900	4019.82
14289504	SAN DIEGO GAS & ELECTRIC	7/26/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	27.71
14289946	TIME & ALARM SYSTEMS	7/27/2017 OPEN PO FOR SERVICES FOR CABLI	4000	1550.00
14289947	WESTERN FLOORING INC	7/27/2017 CHS GYM FLOOR CLEANING, RE-PAI	0100	3810.00
14289948	SHI INTERNATIONAL CORPORATION	7/27/2017 SOPHOS XG 330 SECURITY APPLIAN	4000	8214.40
14289949	VOYAGER SOPRIS LEARNING	7/27/2017 MAGAZINES, UNITS 1-10 (6 EACH)	0100	1103.36
14289949	VOYAGER SOPRIS LEARNING	7/27/2017 MAGAZINES, UNITS 11-20 (6 EACH	0100	1379.21
14289949	VOYAGER SOPRIS LEARNING	7/27/2017 READ WELL PLUS MY ACTIVITY BOO	0100	61.42
14289949	VOYAGER SOPRIS LEARNING	7/27/2017 TEACHERS GUIDE PACKAGE (UNITS	0100	503.39
14289950	SOFTWAREONE	7/27/2017 O365 PRO PLUS SOFTWARE LICENSE	0100	10.00
14289951	MATCH POINT TENNIS COURTS INC	7/27/2017	4000	860.00
14289952	ACES	7/27/2017	0100	29533.01
14289953	READYREFRESH BY NESTLE	7/27/2017 OPEN PO FOR FY 2017-18 FOR BOT	0100	22.31
14289954	CURRICULUM ASSOCIATES LLC	7/27/2017 Ready CCSS Math - Grade 5 Stud	0100	3809.22
14289954	CURRICULUM ASSOCIATES LLC	7/27/2017 Ready CCSS Math Instruction &	0100	189.65
14289954	CURRICULUM ASSOCIATES LLC	7/27/2017 Ready CCSS Math Instruction -	0100	20028.14
14289954	CURRICULUM ASSOCIATES LLC	7/27/2017 Ready CCSS Math Instruction fo	0100	189.65
14289955	COUNTY OF SAN DIEGO	7/27/2017 OPEN PO FOR ANNUAL HEALTH PERM	1300	347.00
14289956	COUNTYWIDE MECHANICAL	7/27/2017	0100	854.83
14289956	COUNTYWIDE MECHANICAL	7/27/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	3450.00
14289957	DEMCO INC	7/27/2017	0100	1285.01
14289958	OFFICE DEPOT	7/27/2017	0100	450.67
14289958	OFFICE DEPOT	7/27/2017 332396 - OLYMPUS VN-541PC DIGI	0100	258.54
14289958	OFFICE DEPOT	7/27/2017 OPEN PO - CROWN PRESCHOOL SUPP	6300	59.25
14289959	HOME DEPOT	7/27/2017	0100	2713.90
14289960	KNORR SYSTEMS INC	7/27/2017	0100	1557.00
14289961	ROBINSON CO CONTRACTORS INC	7/27/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	817.54
14289962	STATE BOARD OF EQUALIZATION	7/27/2017	0100	4696.30

14289962	STATE BOARD OF EQUALIZATION	7/27/2017	1100	356.07
14289962	STATE BOARD OF EQUALIZATION	7/27/2017	4000	118.63
14289963	SPECIALTY ELECTRIC SUPPLY CO	7/27/2017	0100	90.73
14289964	TOSHIBA BUSINESS SOLUTIONS	7/27/2017	0100	150.00
14290375	24 HOUR ELEVATOR INC	7/28/2017	0100	2364.00
14290376	WEBB CLEFF ARCHITECTURE AND ENGINEEF	7/28/2017	4000	3988.14
14290377	MCGREGOR & ASSOCIATES INC	7/28/2017 OPEN PO FOR 2017/18, MONTHLY F	0100	751.79
14290753	24 HOUR ELEVATOR INC	7/31/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	1350.00
14290754	ARC DOCUMENT SOLUTIONS LLC	7/31/2017	4000	4764.60
14290755	AARON PELAYO	7/31/2017	0100	125.84
14290756	FRANCHISE TAX BOARD	7/31/2017	0100	50.00
14290757	MCGREGOR & ASSOCIATES INC	7/31/2017	0100	742.05
14290758	MIKE MATHIS	7/31/2017	0100	103.79
Warrant Total				1478305.51

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)