

Warrant Listing

Warrant ID	Vendor Name	Date	Description	Fund	Amount
14291119	JEA/NSPA	8/1/2017		0100	1922.00
14291120	ATKINSON, ANDELSON, LOYA,	8/1/2017		0100	2241.55
14291121	DAVY ARCHITECTURE	8/1/2017		4000	754.97
14291122	FAGEN FRIEDMAN & FULFROST LLP	8/1/2017		4000	2639.33
14291520	TIME & ALARM SYSTEMS	8/2/2017	OPEN PO FOR SERVICES FOR CABLI	4000	720.00
14291521	SANTA CLARITA VALLEY SCHOOL	8/2/2017	SY2017 - 18 ANNUAL RENEWAL OF	1300	41.74
14291522	PROFESSIONAL BINDING PRODUCTS INC	8/2/2017	27"X500" 1.5 MIL PREMIUM STAND	0100	183.75
14291523	PAL GENERAL ENGINEERING INC	8/2/2017		4000	4899.86
14291524	PEACHJAR, INC	8/2/2017	PEACHJAR INVOICE #22258ONE TI	0100	750.00
14291525	ACCREDITING COMMISSION FOR SCHOOLS	8/2/2017	MEMBER - SECONDARY, ANNUAL INS	0100	970.00
14291526	CSBA	8/2/2017	CSBA INVOICE 32252-W8M6R2CSBA	0100	7329.00
14291526	CSBA	8/2/2017	CSBA INVOICE 32252-W8M6R2ELA	0100	1832.00
14291526	CSBA	8/2/2017	CSBA INVOICE 34732-H7F8L7 (7/1	0100	5480.00
14291527	CENGAGE LEARNING	8/2/2017	Sports Medicine Essentials: Co	0100	13415.84
14291528	EDCO DISPOSAL CORP	8/2/2017	OPEN PO FOR 2017/18 FOR WASTE	0100	4586.23
14291528	EDCO DISPOSAL CORP	8/2/2017	OPEN PO FOR TRASH SERVICES	1900	102.99
14291529	HEINEMANN	8/2/2017	FOUNTAS & PINNELL LEVELED LITE	0100	3405.98
14291530	MCGRAW-HILL COMPANIES	8/2/2017	Principle of Athletic Training	0100	5351.85
14291531	TOSHIBA BUSINESS SOLUTIONS	8/2/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	29.36
14291965	SUPERINTENDENT OF SCHOOLS SDCOE	8/3/2017		0100	200.00
14291966	WHITNEY DESANTIS	8/3/2017		0100	333.78
14291967	24 HOUR ELEVATOR INC	8/3/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	590.00
14291968	DONNA YOUNG	8/3/2017	DONNA YOUNG - REIMBURSEMENT	0100	500.00
14291969	MAINTEX INC	8/3/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	114.65
14291970	ASSOCIATION OF CORONADO	8/3/2017		0100	798.00
14291971	NETCHEMIA	8/3/2017	TALENT ED RECORDS - ONLINE -	0100	6360.00
14291972	AFFORDABLE DRAIN SERVICE INC	8/3/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	375.00
14291973	AT&T	8/3/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	37.53
14291974	CALIFORNIA-AMERICAN WATER CO	8/3/2017	OPEN PO FOR 2017/18 WATER USAG	0100	1990.92
14291975	CORONADO HARDWARE	8/3/2017		0100	121.18
14291976	CAROL MOORE	8/3/2017	CAROL L MOORE REIMBURSEMENT F	0100	500.00
14291977	COUNTYWIDE MECHANICAL	8/3/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	9731.81

14291978	OFFICE DEPOT	8/3/2017 AIR WICK FRESHMATIC AUTOMATIC	0100	12.59
14291978	OFFICE DEPOT	8/3/2017 AJAX LIQUID DISH DETERGENT, OR	0100	7.30
14291978	OFFICE DEPOT	8/3/2017 DIXIE MEDIUM-WEIGHT PLASTIC BO	0100	3.49
14291978	OFFICE DEPOT	8/3/2017 DUNKIN' DONUTS ORIGINAL BLEND	0100	12.19
14291978	OFFICE DEPOT	8/3/2017 ELMERS GLUE-ALL POURABLE GLUE	0100	16.37
14291978	OFFICE DEPOT	8/3/2017 GREEN MOUNTAIN COFFEE MOCHA M	0100	15.24
14291978	OFFICE DEPOT	8/3/2017 HP 55X BLACK TONER #554553	0100	257.51
14291978	OFFICE DEPOT	8/3/2017 JARDEN MINI CUPS WITH LIDS #45	0100	12.91
14291978	OFFICE DEPOT	8/3/2017 JUST BASICS SPIRAL NOTEBOOKS #	0100	416.99
14291978	OFFICE DEPOT	8/3/2017 NEENAH ASTROBRIGHTS PAPER #170	0100	15.61
14291978	OFFICE DEPOT	8/3/2017 NESTLE COFFEE-MATE LIQUID CREA	0100	56.14
14291978	OFFICE DEPOT	8/3/2017 OFFICE DEPOT 2 POCKET PORTFOLI	0100	213.35
14291978	OFFICE DEPOT	8/3/2017 OPEN FOR 2017 2018 TO BE CLOSE	0100	129.81
14291978	OFFICE DEPOT	8/3/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	132.48
14291978	OFFICE DEPOT	8/3/2017 PHYSICIAN'S CARE LATEX FREE FA	0100	32.27
14291978	OFFICE DEPOT	8/3/2017 SCOTCH MAGIC TAPE PACK #247730	0100	40.93
14291978	OFFICE DEPOT	8/3/2017 TOPS PLAIN PAPER EASEL PADS #1	0100	78.00
14291978	OFFICE DEPOT	8/3/2017 WAUSAU HEAVYWEIGHT INDEX CAR	0100	34.46
14291979	FOLLETT SCHOOL SOLUTIONS INC	8/3/2017 Renewal of Follett Support - I	0100	9600.43
14291980	HUNTINGTON HARDWARE CO INC	8/3/2017	0100	6755.84
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 BEGINNING SOUNDS PHONEMIC	6300	43.09
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 BEST BUY LARGE CRAYONS	6300	64.64
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 BRIGHT GIANT WASHABLE INK PADS	6300	30.16
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 COLOR RINGS SORTING BOARD	6300	21.54
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 COLORED FEATHERS	6300	9.69
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 CRAFT STICKS	6300	17.22
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 FILL IT UP! FINE MOTOR JARS	6300	43.09
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 FOAM SENSORY PAINT SET	6300	53.85
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 GEL-BEAD SENSORY SHAPES	6300	36.61
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 HELP YOURSELF SET OF 6	6300	23.69
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 ITSY BITSY SPIDER PUPPETS	6300	7.53
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 JUMBO CRAFT STICKS	6300	4.72
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 JUMBO WATER COLOR SET	6300	57.10
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 LAKESHORE DESIGN ROLLERS	6300	36.61

14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 LAKESHORE DOUGH SET	6300	122.83
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 LAKESHORE FULLY WASHABLE LIQUI	6300	51.69
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 LAKESHORE GLUE STICKS	6300	10.75
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 MAGNETIC DESIGNER	6300	86.16
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 PATTERN CARDS FOR MAGNETIC DES	6300	7.53
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 REGULAR DOT ART PAINTERS	6300	32.30
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 SENSORY BALL SET	6300	75.40
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 SENSORY STARS BEANBAG SET	6300	18.31
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 SOFT SEATS	6300	59.26
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 STORYTELLING PUPPETS	6300	32.31
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 THERAPUTTY EXTRA SOFT	6300	58.16
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 THERAPUTTY MEDIUM	6300	58.16
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 THERAPUTTY SOFT	6300	58.16
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 THREE BEARS PUPPETS	6300	7.53
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 THREE LITTLE PIGS PUPPETS	6300	7.53
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 TISSUE PAPER SQUARES	6300	14.00
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 WASHABLE FINE TIP MARKER	6300	64.64
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 WASHABLE WATER COLOR SET	6300	35.55
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 WHAT'S INSIDE?	6300	107.73
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 WHITE SENTENCE STRIPS	6300	4.30
14291981	LAKESHORE LEARNING MATERIALS	8/3/2017 WIGGLY EYES CLASS PACK	6300	16.15
14291982	MISSION JANITORIAL SUPPLY	8/3/2017	0100	250.32
14291983	MCGREGOR & ASSOCIATES INC	8/3/2017 OPEN PO FOR 2017/18, MONTHLY F	0100	736.95
14291984	NATIONAL CITY TROPHY	8/3/2017 MAGNETIC PLASTIC NAME BADGE FO	0100	13.11
14291985	OKAPI EDUCATIONAL PUBLISHING	8/3/2017 Registration for Molly Moy for	0100	299.00
14291986	SAN DIEGO GAS & ELECTRIC	8/3/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	28398.92
14291987	SUNBELT STAFFING LLC	8/3/2017	0100	28468.75
14292760	SIERRA SCHOOL EQUIPMENT CO	8/7/2017	0100	5057.79
14292761	WEX BANK	8/7/2017 OPEN PO FOR 2017/18 FUEL	0100	582.45
14292762	KATRINA KNAPP	8/7/2017	0100	825.00
14292763	SPECIALIZED EDUCATION OF CALIFORNIA, INC	8/7/2017	0100	769.40
14292764	READYREFRESH BY NESTLE	8/7/2017 CMS STAFF LOUNGE WATER CONTRA	0100	8.81
14292765	BAY BOOKS	8/7/2017	0100	283.77
14292766	CALIFORNIA-AMERICAN WATER CO	8/7/2017 OPEN PO FOR 2017/18 WATER USAG	0100	3002.37

14292766	CALIFORNIA-AMERICAN WATER CO	8/7/2017 OPEN PO FOR FY 2017/2018 FOR W	1900	1885.22
14292767	DELL MARKETING L P	8/7/2017	0100	2765.99
14292768	SALEM PRESS	8/7/2017	0100	513.76
14292769	UPS	8/7/2017 OPEN PO FOR POSTAGE USAGE FOR	0100	69.14
14293364	SAN DIEGO CENTER FOR CHILDREN	8/8/2017	0100	57149.75
14293365	KARL MUELLER	8/8/2017 OPEN PURCHASE ORDER FOR 17-18	0100	244.53
14293366	TECHMASTERS INC	8/8/2017	0100	4970.00
14293962	TIME & ALARM SYSTEMS	8/9/2017 OPEN PO FOR SERVICES FOR CABLI	4000	345.32
14293963	ROCHESTER 100 INC	8/9/2017 NICKY'S COMMUNICATOR #K FOLDER	0100	200.00
14293964	INSTITUTE FOR BRAIN POTENTIAL	8/9/2017	0100	79.00
14293965	READYREFRESH BY NESTLE	8/9/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	27.90
14293965	READYREFRESH BY NESTLE	8/9/2017 OPEN PO FOR FY 2017-18 FOR BOT	0100	16.98
14293966	CALIFORNIA-AMERICAN WATER CO	8/9/2017 OPEN PO FOR 2017/18 WATER USAG	0100	6614.42
14293967	CURRICULUM ASSOCIATES LLC	8/9/2017 QUICK-WORD HANDBOOK FOR EVER\	0100	201.47
14293968	DEPARTMENT OF JUSTICE	8/9/2017 DEPARTMENT OF JUSTICE - OPEN P	0100	539.00
14293969	EDCO DISPOSAL CORP	8/9/2017 OPEN PO FOR 2017/18 FOR WASTE	0100	212.92
14293970	OFFICE DEPOT	8/9/2017 334481 - Flash Furniture Leath	0100	145.45
14293970	OFFICE DEPOT	8/9/2017 AVERY EASY PEEL WHITE INKJET A	0100	66.48
14293970	OFFICE DEPOT	8/9/2017 CRAYOLA COLOR PENCILS #504928	0100	13.02
14293970	OFFICE DEPOT	8/9/2017 CRAYOLA CRAYON SET #565528	0100	321.96
14293970	OFFICE DEPOT	8/9/2017 ELMER'S GLUE STICK CLASSROOM P	0100	92.07
14293970	OFFICE DEPOT	8/9/2017 ELMERS WASHABLE SCHOOL GLUE #E	0100	101.82
14293970	OFFICE DEPOT	8/9/2017 EXPO DRY ERASE MARKERS CHISEL	0100	73.66
14293970	OFFICE DEPOT	8/9/2017 EXPO DRY ERASE MARKERS FINE PO	0100	37.95
14293970	OFFICE DEPOT	8/9/2017 JUST BASICS WIREBOUND NOTEBOOK	0100	538.22
14293970	OFFICE DEPOT	8/9/2017 OFFICE DEPOT COMPOSITION BOOKS	0100	20.69
14293970	OFFICE DEPOT	8/9/2017 OFFICE DEPOT FILE FOLDERS #543	0100	29.67
14293970	OFFICE DEPOT	8/9/2017 OFFICE DEPOT FILLER PAPER #137	0100	32.16
14293970	OFFICE DEPOT	8/9/2017 OFFICE DEPOT OD80A BLACK TONER	0100	179.27
14293970	OFFICE DEPOT	8/9/2017 OFFICE DEPOT PAPER CLIPS #3082	0100	3.93
14293970	OFFICE DEPOT	8/9/2017 OFFICE DEPOT PAPER CLIPS #3084	0100	1.35
14293970	OFFICE DEPOT	8/9/2017 PAPER MATE PENCIL CAP ERASERS	0100	64.60
14293970	OFFICE DEPOT	8/9/2017 POST IT NOTES BORA BORA COLLEC	0100	161.19
14293970	OFFICE DEPOT	8/9/2017 POST IT SELF STICK EASEL PAD 2	0100	113.11

14293970	OFFICE DEPOT	8/9/2017 TICONDEROGA PENCILS #760452	0100	81.78
14293971	LLOYD PEST CONTROL CO INC	8/9/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	234.00
14293972	MCGRAW-HILL COMPANIES	8/9/2017 Bear/Reading Wonders English L	0100	568.58
14293973	TIME WARNER CABLE	8/9/2017 OPEN PO FOR RENTAL OF 3 CABLE	0100	6.43
14293974	TOSHIBA BUSINESS SOLUTIONS	8/9/2017 TOSHIBA LEASE FOR CMS 2017 201	0100	3.99
14294439	LEARNING WITHOUT TEARS INC	8/10/2017 LETTERS & NUMBERS FOR ME WORKI	0100	1294.17
14294439	LEARNING WITHOUT TEARS INC	8/10/2017 LN - Letters and Numbers for M	0100	292.11
14294439	LEARNING WITHOUT TEARS INC	8/10/2017 MPB - My Printing Book, Studen	0100	433.45
14294439	LEARNING WITHOUT TEARS INC	8/10/2017 MY FIRST SCHOOL BOOK FOR PREK	0100	471.14
14294439	LEARNING WITHOUT TEARS INC	8/10/2017 TRANSITION TO KINDERGARTEN FOR	0100	473.05
14294440	PITNEY BOWES	8/10/2017 REPLENISHMENT AT DISTRICT OFFI	0100	231.03
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 BIRTHSTONE GEL PEN #69780	0100	27.93
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 EMOJI FUN RETRACTABLE PEN #703	0100	19.14
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 EMOJI PLUSH #70616	0100	21.98
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 GADGETZ 4 COLOR PEN #70049	0100	8.79
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 NFL WHISTLE #70494	0100	16.21
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 POSITIVE ATTITUDE ERASERS #703	0100	10.34
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 RETRACTABLE SLIDING ERASER #70	0100	11.64
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 SHARK TOOTH SHARPENER & ERASER	0100	13.96
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 SMART PHONE ERASER #68656	0100	9.05
14294441	RAYMOND GEDDES & COMPANY INC	8/10/2017 WILD NEON RAINBOW GEL PEN #698	0100	9.57
14294442	HOUGHTON MIFFLIN HARCOURT	8/10/2017 1588317 WOODCOCK-JOHNSON IV C	0100	236.29
14294442	HOUGHTON MIFFLIN HARCOURT	8/10/2017 1625451 WOODCOCK-JOHNSON IV C	0100	611.25
14294442	HOUGHTON MIFFLIN HARCOURT	8/10/2017 1625573 WOODCOCK-JOHNSON IV C	0100	210.74
14294876	SUPERINTENDENT OF SCHOOLS SDCOE	8/11/2017 PROJECT M3: MATHEMATICS, MINDS	0100	16200.00
14294876	SUPERINTENDENT OF SCHOOLS SDCOE	8/11/2017 REGISTRATION FOR A MATHEMATICA	0100	1100.00
14294876	SUPERINTENDENT OF SCHOOLS SDCOE	8/11/2017 Registration for A Mathematica	0100	1650.00
14294876	SUPERINTENDENT OF SCHOOLS SDCOE	8/11/2017 Registration for Getting Smart	0100	550.00
14294876	SUPERINTENDENT OF SCHOOLS SDCOE	8/11/2017 THIRD PARTY PROGRAM EVALUATION	0100	12500.00
14294877	CDW GOVERNMENT INC	8/11/2017	0100	405.14
14294878	COX COMMUNICATION OF SAN DIEGO	8/11/2017 WIDE AREA NETWORK LEASE RFP P2	0100	2176.16
14294879	REVOLVING CASH FUND	8/11/2017	0100	90.45
14294879	REVOLVING CASH FUND	8/11/2017	4000	1250.00
14294880	MY PT	8/11/2017	0100	3387.50

14294881	RAINDROP AGENCY INC	8/11/2017	0100	16795.00
14294881	RAINDROP AGENCY INC	8/11/2017	1900	2100.00
14294882	TIME CLOCK SALES & SERVICE CO.	8/11/2017	YEARLY MAINTENANCE CONTRACT FC 0100	138.00
14295327	MAINTEX INC	8/14/2017	OPEN FOR 2017 18 TO BE CLOSED 0100	495.22
14295328	ACSA REGION 18 SUPERINTENDENT	8/14/2017	ACSA MEMBERSHIP DUES 7/1/17-6/ 0100	1779.40
14295329	EDCO DISPOSAL CORP	8/14/2017	OPEN PO FOR 2017/18 FOR WASTE 0100	617.44
14295330	ROBINSON CO CONTRACTORS INC	8/14/2017	OPEN FOR 2017 18 TO BE CLOSED 0100	910.11
14295331	SAN DIEGO COUNTY SCHOOL	8/14/2017	MEMBERSHIP DUES FOR 2017-18SA 0100	146.58
14295332	SCHOOLDUDE.COM INC	8/14/2017	SOFTWARE SCHOOL DUDE INCIDENT 0100	7198.39
14295333	SMALL SCHOOL DISTRICTS' ASSOCIATION	8/14/2017	SSDA: SMALL SCHOOL DISTRICTS A 0100	2280.00
14295334	SCHOOL SPECIALTY INC	8/14/2017	ONE DAY SPARK PROFESSIONAL DEV 0100	2749.00
14295335	TOSHIBA BUSINESS SOLUTIONS	8/14/2017	TOSHIBA COPIER ANNUAL CONTRACT 0100	4.42
14295693	CORONADO LOCK AND KEY	8/15/2017	0100	674.76
14295694	EDCO DISPOSAL CORP	8/15/2017	0100	278.28
14297376	KELLEY ENGLEHART	8/18/2017	KELLEY ENGLEHART REIMBURSEMENT 0100	197.64
14297377	SHI INTERNATIONAL CORPORATION	8/18/2017	SOPHOS CLOUD DATA PROTECTION S 0100	8835.10
14297378	U.S. SCHOOL SUPPLY	8/18/2017	AIRCRAFT PEN #B033719700 0100	12.35
14297378	U.S. SCHOOL SUPPLY	8/18/2017	CAP PENCIL SHARPENER #F011939 0100	18.75
14297378	U.S. SCHOOL SUPPLY	8/18/2017	DIAMOND GEL PENS #B035SPIAGE 0100	19.90
14297378	U.S. SCHOOL SUPPLY	8/18/2017	EMOTICON WALLET #K05JAEMOW5 0100	11.65
14297378	U.S. SCHOOL SUPPLY	8/18/2017	FOAM GLIDER ASSORTMENT #K05GD 0100	10.95
14297378	U.S. SCHOOL SUPPLY	8/18/2017	FOOTBALL ERASERS #E014064 0100	15.65
14297378	U.S. SCHOOL SUPPLY	8/18/2017	FRUIT FLING PENCILS #A15DTC241 0100	19.50
14297378	U.S. SCHOOL SUPPLY	8/18/2017	JUMBO CYLINDER PENCIL SHARPENER 0100	14.95
14297378	U.S. SCHOOL SUPPLY	8/18/2017	LITTLE CRITTER PENCILS #A15DTC 0100	19.50
14297378	U.S. SCHOOL SUPPLY	8/18/2017	ONE SMART COOKIE PENCIL #A1536 0100	10.95
14297378	U.S. SCHOOL SUPPLY	8/18/2017	PIANO GLITTER PENCIL CASE #J04 0100	22.45
14297378	U.S. SCHOOL SUPPLY	8/18/2017	PLAYFUL PUP PENCILS #A15DTC252 0100	19.50
14297378	U.S. SCHOOL SUPPLY	8/18/2017	POP UP ALIENS #K05122396 0100	15.35
14297378	U.S. SCHOOL SUPPLY	8/18/2017	ROBOT DISC SHOOTERS #K062349 0100	19.70
14297378	U.S. SCHOOL SUPPLY	8/18/2017	SPORTS PENCIL ASSORTMENT #A15D 0100	19.50
14297378	U.S. SCHOOL SUPPLY	8/18/2017	TRAP DOOR PENCIL SHARPENER #FO 0100	9.85
14297379	TECHTUBS	8/18/2017	COPERNICUS PREMIUM TECH TUB. H 4000	679.50
14297380	EDHESIVE LLC	8/18/2017	EDHESIVE AP COMPUTER SCIENCE A 0100	2500.00

14297381	EDWARD KRAMER	8/18/2017 Reimburse for supplies Ed Kram	0100	41.06
14297382	ABCANA INDUSTRIES INC	8/18/2017 OPEN PO FOR ACID	1900	838.76
14297383	AT&T	8/18/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	5302.20
14297384	CALIFORNIA-AMERICAN WATER CO	8/18/2017 OPEN PO FOR 2017/18 WATER USAG	0100	8752.83
14297385	CDW GOVERNMENT INC	8/18/2017 SOFTWARE VMWARE SUPPORT & SU	0100	5605.00
14297385	CDW GOVERNMENT INC	8/18/2017 SYMANTEC (VERITAS) BACKUP EXEC	0100	4841.44
14297386	DELTA EDUCATION	8/18/2017 020-9152 D-cells, alkaline	0100	1.97
14297386	DELTA EDUCATION	8/18/2017 021-7425 Seeds, lima beans	0100	9.03
14297386	DELTA EDUCATION	8/18/2017 120-2475 Self-stick notes	0100	0.49
14297386	DELTA EDUCATION	8/18/2017 140-0937 Nutrient powder	0100	3.72
14297386	DELTA EDUCATION	8/18/2017 1427309 Fish food, pellets	0100	4.69
14297386	DELTA EDUCATION	8/18/2017 1427316 Black eyed peas	0100	4.38
14297386	DELTA EDUCATION	8/18/2017 1450925 Live Organism Coupon,	0100	67.96
14297386	DELTA EDUCATION	8/18/2017 160-4844 Filter papers, round	0100	3.89
14297386	DELTA EDUCATION	8/18/2017 190-1228 Seeds, bush beans	0100	11.87
14297386	DELTA EDUCATION	8/18/2017 190-1525 Seeds, pea	0100	4.93
14297386	DELTA EDUCATION	8/18/2017 190-1613 Seeds, popcorn	0100	6.35
14297386	DELTA EDUCATION	8/18/2017 190-1701 Seeds, sunflower	0100	8.72
14297386	DELTA EDUCATION	8/18/2017 190-6497 Straws, jumbo	0100	69.56
14297386	DELTA EDUCATION	8/18/2017 191-4582 String, thin	0100	2.52
14297386	DELTA EDUCATION	8/18/2017 270-4129 Live Organism Coupon,	0100	52.64
14297386	DELTA EDUCATION	8/18/2017 270-4184 Live Organism Coupon,	0100	142.37
14297387	OFFICE DEPOT	8/18/2017 OFFICE DEPOT OPEN PO FOR ONLI	0100	72.58
14297387	OFFICE DEPOT	8/18/2017 OPEN PO FOR BUSINESS SERVICES'	0100	172.59
14297387	OFFICE DEPOT	8/18/2017 OPEN PURCHASE ORDER FOR OFFICE	0100	6899.78
14297388	FOUNDATION FOR EDUCATIONAL	8/18/2017 CONFERENCE:PERSONNEL ACADEMY,	0100	1275.00
14297389	REVOLVING CASH FUND	8/18/2017 REIMBURSEMENT FOR THE JULY ACT	0100	23.28
14297389	REVOLVING CASH FUND	8/18/2017 REIMBURSEMENT FOR THE JULY ACT	4000	3262.05
14297390	GOLD STAR FOODS INC	8/18/2017 OPEN PO FOR FOOD FY 2017/18	1300	75.20
14297391	HARRIS SCHOOL SOLUTIONS	8/18/2017 OPEN PO FOR CUSTOMER SERVICES	1300	15.00
14297392	LEARNING WITHOUT TEARS INC	8/18/2017 MY PRINTING WORKBOOK #MPB FOF	0100	1413.41
14297393	ORIENTAL TRADING COMPANY	8/18/2017 "I'M LUCKY BECAUSE.." TREE	0100	22.81
14297393	ORIENTAL TRADING COMPANY	8/18/2017 BACK TO SCHOOL BUS FRAME	0100	15.18
14297393	ORIENTAL TRADING COMPANY	8/18/2017 BUG STAMPER COLLAGE	0100	6.64

14297393	ORIENTAL TRADING COMPANY	8/18/2017 CATERPILLAR HEART SIGN	0100	13.26
14297393	ORIENTAL TRADING COMPANY	8/18/2017 CHICK AND EGG NECKLACE	0100	8.11
14297393	ORIENTAL TRADING COMPANY	8/18/2017 COLOR SCRATCH SHAMROCKS	0100	6.64
14297393	ORIENTAL TRADING COMPANY	8/18/2017 COLOR YOUR OWN PADDLE BOARD C	0100	12.33
14297393	ORIENTAL TRADING COMPANY	8/18/2017 CRAFT STICK SNOWMAN	0100	15.18
14297393	ORIENTAL TRADING COMPANY	8/18/2017 DOOR HANGER	0100	15.18
14297393	ORIENTAL TRADING COMPANY	8/18/2017 FALL CRITTER MAGNET	0100	11.38
14297393	ORIENTAL TRADING COMPANY	8/18/2017 FUNNY BIRD ORNAMENTS	0100	9.48
14297393	ORIENTAL TRADING COMPANY	8/18/2017 GINGERBREAD CHRISTMAS ORNAMEI	0100	13.28
14297393	ORIENTAL TRADING COMPANY	8/18/2017 HEART NECKLACE	0100	17.08
14297393	ORIENTAL TRADING COMPANY	8/18/2017 HEART WEAVING MATS	0100	7.59
14297393	ORIENTAL TRADING COMPANY	8/18/2017 INSECT SUNCATCHERS	0100	9.49
14297393	ORIENTAL TRADING COMPANY	8/18/2017 LOVE BUG MOBILE	0100	15.18
14297393	ORIENTAL TRADING COMPANY	8/18/2017 MONSTER MASK	0100	14.23
14297393	ORIENTAL TRADING COMPANY	8/18/2017 NUTCRACKER FUZZY MAGNETS	0100	8.53
14297393	ORIENTAL TRADING COMPANY	8/18/2017 PAPER PLATE LADYBUG	0100	17.08
14297393	ORIENTAL TRADING COMPANY	8/18/2017 PUMPKIN GLASSES	0100	15.18
14297393	ORIENTAL TRADING COMPANY	8/18/2017 PUMPKIN OWL SIGN	0100	17.08
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SAND ART BUG MAGNET	0100	18.03
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SMILEY FACE CANDY CORN NECKLAC	0100	13.28
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SNOOPY MAGNET	0100	11.38
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SNOWFLAKE BOOKMARK	0100	18.04
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SNOWFLAKE ORNAMENTS	0100	6.64
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SPRING BIRD ORNAMENTS	0100	15.18
14297393	ORIENTAL TRADING COMPANY	8/18/2017 SPRING MAGNETS	0100	11.38
14297393	ORIENTAL TRADING COMPANY	8/18/2017 TISSUE PAPER HEART CRAFT	0100	18.98
14297393	ORIENTAL TRADING COMPANY	8/18/2017 TROPICAL TISSUE PAPER CRAFT	0100	18.98
14297393	ORIENTAL TRADING COMPANY	8/18/2017 TURKEY TISSUE CRAFT	0100	18.98
14297393	ORIENTAL TRADING COMPANY	8/18/2017 UNDER THE SEA GLITTER MOSAIC	0100	17.08
14297393	ORIENTAL TRADING COMPANY	8/18/2017 UNDER THE SEA NECKLACE	0100	17.08
14297393	ORIENTAL TRADING COMPANY	8/18/2017 UNDER THE SEA STICKY BOARD	0100	16.13
14297393	ORIENTAL TRADING COMPANY	8/18/2017 UNDER THE SEA SUNCATCHERS	0100	9.49
14297393	ORIENTAL TRADING COMPANY	8/18/2017 WINTER COLOR SCRATCH	0100	6.64
14297394	PROJECT LEAD THE WAY INC	8/18/2017 PLTW COMPUTER SCIENCE (9-12) P	0100	0.00

14297394	PROJECT LEAD THE WAY INC	8/18/2017	PLTW ENGINEERING (9-12) PER 20	0100	3000.00
14297394	PROJECT LEAD THE WAY INC	8/18/2017	PLTW GATEWAY PARTICIPATION (6-	0100	750.00
14297395	SAN DIEGO GAS & ELECTRIC	8/18/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	560.81
14297396	SPRINT	8/18/2017	CELLULAR SERVICE FOR CUSD FOR	0100	1925.94
14297397	SCHOOL SPECIALTY INC	8/18/2017	MORE WORDS I USE CLASSROOM PA	0100	311.48
14297398	TOSHIBA BUSINESS SOLUTIONS	8/18/2017	Copy Usage on Toshiba copier a	0100	1.11
14297398	TOSHIBA BUSINESS SOLUTIONS	8/18/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	74.86
14297709	SUPERINTENDENT OF SCHOOLS SDCOE	8/21/2017	Registration for Teacher Leade	0100	1300.00
14297710	THE TOY NETWORK	8/21/2017	10" WHISTLING FLYING SAUCER #C	0100	17.50
14297710	THE TOY NETWORK	8/21/2017	16" EMOTICON NECKLACE #JNEMONI	0100	20.40
14297710	THE TOY NETWORK	8/21/2017	2" FLASHING YOYO #YOEMOFL	0100	20.50
14297710	THE TOY NETWORK	8/21/2017	2" LIGHT UP ROBOT KEYCHAIN #KC	0100	10.50
14297710	THE TOY NETWORK	8/21/2017	2" RUBBER FROG KEYCHAIN #KCFRO	0100	9.00
14297710	THE TOY NETWORK	8/21/2017	2.75" PLUSH KEYCHAIN #KCEMOPL	0100	23.00
14297710	THE TOY NETWORK	8/21/2017	3" SNEAKER KEYCHAIN #KCSNEAK	0100	21.60
14297710	THE TOY NETWORK	8/21/2017	3.25" RAINBOW FURRY POM POM CL	0100	20.40
14297710	THE TOY NETWORK	8/21/2017	3.5 PULL BACK CAR #VEPBCAR	0100	13.50
14297710	THE TOY NETWORK	8/21/2017	3.5" EMOTICON PLUSH MONKEY #KC	0100	18.00
14297710	THE TOY NETWORK	8/21/2017	4" BEAR WITH HEART PLUSH #PLBH	0100	10.20
14297710	THE TOY NETWORK	8/21/2017	4" DOLLS #DODOLL4	0100	15.00
14297710	THE TOY NETWORK	8/21/2017	4" EMOTICON BUDDY CLIP ON #KCE	0100	39.60
14297710	THE TOY NETWORK	8/21/2017	4" EMOTICON COIN PURSE BALL CH	0100	23.00
14297710	THE TOY NETWORK	8/21/2017	4" EMOTICON PURSE KEYCHAIN #KC	0100	27.00
14297710	THE TOY NETWORK	8/21/2017	4" MINI PLUSH PUPPIES #PLMINPU	0100	19.20
14297710	THE TOY NETWORK	8/21/2017	4" OWL WATER GAME #GAOWLWA	0100	7.80
14297710	THE TOY NETWORK	8/21/2017	4" PLASTIC DISK SHOOTER #SLDIS	0100	12.00
14297710	THE TOY NETWORK	8/21/2017	4" RAINBOW ICE CREAM CLIP ON #	0100	21.60
14297710	THE TOY NETWORK	8/21/2017	4.5 CHENILLE DUCK PLUSH #PLCRD	0100	23.00
14297710	THE TOY NETWORK	8/21/2017	4.75" MINI KITE #TYKITMI	0100	21.60
14297710	THE TOY NETWORK	8/21/2017	48 PC WATER GAME ASSORTMENT #	0100	21.00
14297710	THE TOY NETWORK	8/21/2017	49MM HIGH BOUNCE BALL #BA49MM	0100	16.20
14297710	THE TOY NETWORK	8/21/2017	5" DOLPHIN WATER GAME #GADOLV	0100	9.00
14297710	THE TOY NETWORK	8/21/2017	5" EMOTICON PLUSH #PLEMOTI	0100	17.00
14297710	THE TOY NETWORK	8/21/2017	5" LIGHT UP FLYING DISK #GLDIS	0100	14.40

14297710	THE TOY NETWORK	8/21/2017 5" PLUSH EMOTICON MONKEY #PLEN 0100	17.00
14297710	THE TOY NETWORK	8/21/2017 6" FLYING DISK #CAFLYDI 0100	13.50
14297710	THE TOY NETWORK	8/21/2017 6-8" DINOSAUR FIGURES #PADINO8 0100	17.00
14297710	THE TOY NETWORK	8/21/2017 7" EMOTICON BEADED BRACELET #J 0100	11.50
14297710	THE TOY NETWORK	8/21/2017 7" EMOTICON PURSE #JAEMOPU 0100	16.80
14297710	THE TOY NETWORK	8/21/2017 7" SMALL BUBBLE WAND #BUBUBSM 0100	18.50
14297710	THE TOY NETWORK	8/21/2017 8" EMOTICON PENCIL CASE #STEMO 0100	48.60
14297710	THE TOY NETWORK	8/21/2017 8.5 SPORTS SLAP GAMES #GASLAGA 0100	32.40
14297710	THE TOY NETWORK	8/21/2017 9" EMOTICON PLUSH SLAP BRACELE 0100	27.00
14297710	THE TOY NETWORK	8/21/2017 9" PADDLE BALL ASSORTMENT #CAP 0100	15.00
14297710	THE TOY NETWORK	8/21/2017 COATED CARD GAMES #SLCAGCO 0100	7.50
14297710	THE TOY NETWORK	8/21/2017 COLLECTIBLE PENGUIN KEYCHAIN # 0100	9.00
14297710	THE TOY NETWORK	8/21/2017 DART BOARD GAME #TYDART5 0100	18.50
14297710	THE TOY NETWORK	8/21/2017 EMOTICON WRISTLET #JAEMOW8 0100	21.60
14297710	THE TOY NETWORK	8/21/2017 FLASHING EMOTICON RINGS #GLEMC 0100	26.40
14297710	THE TOY NETWORK	8/21/2017 GIANT FAUX DIAMOND RING #JRGIA 0100	28.80
14297710	THE TOY NETWORK	8/21/2017 LIGHT UP SPINNING TOP #SLSPITO 0100	15.60
14297710	THE TOY NETWORK	8/21/2017 LIGHT UP YOYO #YOLIGUP 0100	27.00
14297710	THE TOY NETWORK	8/21/2017 PUPPY KEYCHAIN #KCPUPPY 0100	13.50
14297710	THE TOY NETWORK	8/21/2017 SOLDIER PARATROOPERS #SLPARSO 0100	9.50
14297710	THE TOY NETWORK	8/21/2017 SPARKLY HEART RING #JRHEART 0100	16.80
14297710	THE TOY NETWORK	8/21/2017 TRIANGLE WATER GAME #GAWATGA 0100	18.00
14297710	THE TOY NETWORK	8/21/2017 VINYL DINOSAURS #PADINO5 0100	10.50
14297711	NOESIS GROUP INC.	8/21/2017 OPEN PO FOR TECHNICAL SUPPORT 0100	8156.25
14297712	AT&T	8/21/2017 OPEN PO FOR 2017/18 SCHOOL YEA 0100	3158.13
14297713	PROMOVENTURES	8/21/2017 4350-BLACK FULL LENGTH APRON W 1300	504.87
14297713	PROMOVENTURES	8/21/2017 CP45-FASHION VISOR 1300	129.30
14298672	POSTMASTER	8/23/2017 Adult Ed Permit 1360 Renewal F 1100	225.00
14298672	POSTMASTER	8/23/2017 Postage for Spring 2018 AE Cat 1100	1000.00
14298673	SUPERINTENDENT OF SCHOOLS SDCOE	8/23/2017 REGISTRATION FOR "TITLE I & TI 0100	300.00
14298674	JURMAN MEDICAL ASSOCIATION	8/23/2017 CPR/FIRST AID COURSE TRAINING 0100	800.00
14298675	CHARITY JOHNSON	8/23/2017 OPEN PO FOR SUPPLIES FY 2017/1 1300	172.98
14298676	LOIS DORN	8/23/2017 Reimbursement for Lois Dorn's 1100	45.00
14298677	JULIA BRAGA	8/23/2017 REIMBURSEMENT FOR UBER TRANSP 0100	68.36

14298678	DANIEL POLI	8/23/2017 MILEAGE REIMBURSEMENT FOR TRA	0100	49.33
14298679	ACSA REGION 18 SUPERINTENDENT	8/23/2017 ACSA EDUCATIONAL INSTITUTION S	0100	330.00
14298680	PEARSON EDUCATION INC	8/23/2017 Instructor's Resources - ISBN	0100	1244.25
14298680	PEARSON EDUCATION INC	8/23/2017 Stats Modeling in the World -	0100	13574.56
14298680	PEARSON EDUCATION INC	8/23/2017 Student Edition & Test Prep Bo	0100	2800.85
14298680	PEARSON EDUCATION INC	8/23/2017 Teacher's Edition - ISBN 97801	0100	129.27
14298680	PEARSON EDUCATION INC	8/23/2017 Video Resources - ISBN 9780133	0100	20.44
14298681	SAN DIEGO GAS & ELECTRIC	8/23/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	16806.07
14298681	SAN DIEGO GAS & ELECTRIC	8/23/2017 OPEN PO FY 2017/2018 GAS & ELE	1900	6901.65
14298682	WAXIE	8/23/2017 OPEN PO FOR FY 2017/2018 JANIT	1900	215.08
14299179	SUPERINTENDENT OF SCHOOLS SDCOE	8/24/2017 REGISTER ANANDA DEJARNETTE, RA	0100	450.00
14299179	SUPERINTENDENT OF SCHOOLS SDCOE	8/24/2017 SDCOE REGISTRATION FOR MATT SM	0100	75.00
14299180	JESUS J SANCHEZ	8/24/2017 JESUS SANCHEZ - REIMBURSEMENT	0100	500.00
14299181	JEFF KNOUSE	8/24/2017	0100	8000.96
14299182	BRADY BROWN CONSTRUCTION INC.	8/24/2017 TENNIS COURT RESURFACING - FOU	4000	20750.00
14299183	BRIAN AND HEATHER FITZPATRICK	8/24/2017 REIMBURSEMENT/REFUND OF CREDI	6300	1266.75
14299184	AFSANEH SAFAIE	8/24/2017 OPEN PO FOR AFSANEH SAFAIE FOR	0100	102.60
14299185	SYNCB/AMAZON	8/24/2017 132" ROUND EXTRA LARGE BLACK B	0100	114.54
14299185	SYNCB/AMAZON	8/24/2017 AMAZON OPEN PO FOR IT FOR SUPP	0100	210.38
14299185	SYNCB/AMAZON	8/24/2017 BAZIC 1.88" X 10 YARDS SILVER	0100	88.83
14299185	SYNCB/AMAZON	8/24/2017 DOOR PINCH GUARD KIT. CAZUL GO	0100	111.04
14299185	SYNCB/AMAZON	8/24/2017 HP 920XL BLACK HIGH YIELD ORIG	0100	69.87
14299185	SYNCB/AMAZON	8/24/2017 HP GENUINE 920XL CARTRIDGES -	0100	98.14
14299185	SYNCB/AMAZON	8/24/2017 WHITE EVA FOAM DOOR STOPPERS 6	0100	36.33
14299186	COUNTY OF SAN DIEGO	8/24/2017 OPEN PO FOR ANNUAL HEALTH PERM	1300	249.00
14299187	OFFICE DEPOT	8/24/2017 DRY ERASE BOARD #308880	0100	76.06
14299187	OFFICE DEPOT	8/24/2017 OPEN PO FOR ADMIN OFFICE TO OR	0100	653.53
14299187	OFFICE DEPOT	8/24/2017 OPEN PO FOR D.O. KITCHEN:COFF	0100	210.71
14299187	OFFICE DEPOT	8/24/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	25.19
14299187	OFFICE DEPOT	8/24/2017 OPEN PURCHASE ORDER FOR OFFICE	0100	87.30
14299188	MASON'S SAW & LAWNMOWER	8/24/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	547.44
14299189	RAINDROP AGENCY INC	8/24/2017 BBMAC MARKETING PLAN FOR 2016/	1900	500.00
14299189	RAINDROP AGENCY INC	8/24/2017 MONTHLY EMAIL QTY OF 10 REMAIN	1900	550.00
14299190	SAN DIEGO GAS & ELECTRIC	8/24/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	24.23

14299191	SHANE SCHMEICHEL	8/24/2017 Open PO for SS to attend ASN c	0100	479.00
14299191	SHANE SCHMEICHEL	8/24/2017 SS Sacto trip August 2017	0100	266.53
14299192	TOSHIBA BUSINESS SOLUTIONS	8/24/2017 OPEN PO for Adult Ed Toshiba C	1100	5.93
14299623	XCITE STEPS	8/25/2017	0100	1589.58
14299624	AMERICAN FIDELITY	8/25/2017 OPEN PO AMERICAN FIDELITY 03/1	0100	1048.45
14299624	AMERICAN FIDELITY	8/25/2017 OPEN PO FOR AMERICAN FIDELITY	0100	879.00
14299625	TECHNOKIDS INC.	8/25/2017 GOOD DOCS PACKAGE OF 20 TECHNOC	0100	349.00
14299626	NICHOLE BRONAUGH	8/25/2017	0100	267.50
14299627	FAGEN FRIEDMAN & FULFROST LLP	8/25/2017	0100	10393.56
14299627	FAGEN FRIEDMAN & FULFROST LLP	8/25/2017	4000	5621.67
14299628	MY PT	8/25/2017	0100	300.00
14299629	SCHOLASTIC INC	8/25/2017	0100	144.38
14299630	SPICERS PAPER	8/25/2017 ITEM NUMBER: P0206564 WHITEBO	0100	1890.10
14299630	SPICERS PAPER	8/25/2017 P0206564 WHITEBOX COPY PAPER O	0100	1273.75
14300105	READYREFRESH BY NESTLE	8/28/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	20.01
14300105	READYREFRESH BY NESTLE	8/28/2017 OPEN PO FOR FY 2017-18 FOR BOT	0100	25.88
14300105	READYREFRESH BY NESTLE	8/28/2017 OPEN PO for Ready Refresh Adul	1100	22.56
14300106	BONNIE S KERR	8/28/2017 BONNIE KERR- REIMBURSEMENT FOR	0100	500.00
14300107	MARSHA L BONNETT	8/28/2017 MARSHA BONNETT REIMBURSEMENT	0100	500.00
14300108	UNION BANK	8/28/2017	4000	17000.00
14300655	SUPERINTENDENT OF SCHOOLS SDCOE	8/29/2017 REGISTRATION FOR "GETTING TO K	0100	80.00
14300656	SIERRA SCHOOL EQUIPMENT CO	8/29/2017	0100	15360.84
14300657	LINDA KIRK	8/29/2017 REIMBURSEMENT FOR LINDA KIRK F	0100	181.00
14300658	ATKINSON, ANDELSON, LOYA,	8/29/2017 AALRR JULY 31, 2017INVOICE NO	0100	690.80
14300658	ATKINSON, ANDELSON, LOYA,	8/29/2017 AALRR JULY 31, 2017INVOICE NO.	0100	3284.55
14300659	READYREFRESH BY NESTLE	8/29/2017 CMS STAFF LOUNGE WATER CONTRA	0100	58.89
14300660	DEMCO INC	8/29/2017	0100	313.95
14300661	OFFICE DEPOT	8/29/2017 CLIPBOARDS / PK OF 2	0100	142.93
14300661	OFFICE DEPOT	8/29/2017 CRAYOLA STANDARD CRAYON SET #9	0100	109.91
14300661	OFFICE DEPOT	8/29/2017 OFFICE DEPOT 2 POCKET PORTFOLI	0100	186.68
14300661	OFFICE DEPOT	8/29/2017 OFFICE DEPOT COMPOSITION BOOKS	0100	473.50
14300661	OFFICE DEPOT	8/29/2017 OFFICE DEPOT PAPER CLIPS #3082	0100	7.87
14300661	OFFICE DEPOT	8/29/2017 OFFICE DEPOT PINK BEVEL ERASER	0100	36.82
14300661	OFFICE DEPOT	8/29/2017 OFFICE DEPOT SCHOOLMATE COMPC	0100	481.63

14300661	OFFICE DEPOT	8/29/2017 OPEN PO - CROWN PRESCHOOL SUPP 6300	8.39
14300661	OFFICE DEPOT	8/29/2017 OPEN PO FOR ADMIN OFFICE TO OR 0100	11.81
14300661	OFFICE DEPOT	8/29/2017 PACON CHART PAPER #950865 0100	50.97
14300661	OFFICE DEPOT	8/29/2017 PAPER MATE PENCIL CAP ERASERS 0100	64.60
14300661	OFFICE DEPOT	8/29/2017 SOLAR YELLOW COVER STOCK #4243 0100	17.23
14300661	OFFICE DEPOT	8/29/2017 SPARCO STANDARD EASEL PADS #55 0100	151.69
14300661	OFFICE DEPOT	8/29/2017 SPIRAL NOTEBOOKS-PACK OF 6 #29 0100	322.92
14300661	OFFICE DEPOT	8/29/2017 TRU RAY CONSTRUCTIN PAPER WHIT 0100	22.09
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AB1085 STRING 0100	7.64
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP4716 INSULATED COPPER W 0100	96.97
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP4739 THE MIRAGE OPTICAL 0100	75.56
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP4748 MAGNETIC FIELD DEM 0100	76.09
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP4787 LITER CUBE SET 0100	23.02
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP5375 MULTIPLE VOLTAGE B 0100	128.69
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP8328 FORCEPS PACK OF 6 0100	48.08
14300662	FLINN SCIENTIFIC INC	8/29/2017 ITEM AP8957 GOGGLES 0100	270.98
14300663	ORIENTAL TRADING COMPANY	8/29/2017 IN-12/3572 WIND-UP ROBOTS 4000	26.58
14300663	ORIENTAL TRADING COMPANY	8/29/2017 IN-13693665 TRANSLUCENT PULLBA 4000	9.49
14300663	ORIENTAL TRADING COMPANY	8/29/2017 IN-13744508 COUNTING & STACKIN 4000	136.63
14300663	ORIENTAL TRADING COMPANY	8/29/2017 IN-13766161 COLORED PENCILS - 4000	18.90
14300663	ORIENTAL TRADING COMPANY	8/29/2017 IN-62/78 COUNTING CUBES, 200 P 4000	9.38
14301178	AZTEC FIRE & SAFETY, INC	8/30/2017 OPEN FOR 2017 18 TO BE CLOSED 0100	2687.96
14301179	24 HOUR ELEVATOR INC	8/30/2017 OPEN FOR 2017 18 TO BE CLOSED 0100	590.00
14301180	AIRTEK INDOOR AIR SOLUTIONS	8/30/2017 OPEN FOR 2017 2018 TO BE CLOSE 4000	1652.00
14301181	SITEONE LANDSCAPE SUPPLY	8/30/2017 OPEN FOR 2017 2018 TO BE CLOSE 4000	717.47
14301182	RYAN ROBERT BAYER	8/30/2017 BILL DAVIS SCHOLARSHIP RECIPIE 5700	500.00
14301183	B&H PHOTO-VIDEO	8/30/2017 TEACHLOGIC IRT-60 SAPPHIRE CO 0100	265.00
14301183	B&H PHOTO-VIDEO	8/30/2017 TEACHLOGIC MODEL LM-835 LAP 0100	59.00
14301184	BANK OF AMERICA	8/30/2017 0100	958.86
14301185	THE GLASS COMPANY INC DBA	8/30/2017 OPEN FOR 2017 18 TO BE CLOSED 0100	340.00
14301186	COUNTYWIDE MECHANICAL	8/30/2017 OPEN FOR 2017 18 TO BE CLOSED 0100	722.55
14301187	DEPARTMENT OF TOXIC SUBSTANCES	8/30/2017 OPEN FOR 2017 2018 TO BE CLOSE 4000	292.50
14301188	OFFICE DEPOT	8/30/2017 BIC Wite-Out® Correction Tape, 1100	11.25
14301188	OFFICE DEPOT	8/30/2017 HP 80A TONER 385702 0100	117.44

14301188	OFFICE DEPOT	8/30/2017 HP 83A TONER 287444	0100	72.18
14301188	OFFICE DEPOT	8/30/2017 Master Lock® Resettable Combin	1100	31.02
14301188	OFFICE DEPOT	8/30/2017 OPEN PO FOR ADMIN OFFICE TO OR	0100	473.36
14301188	OFFICE DEPOT	8/30/2017 OPEN PO FOR D.O. KITCHEN:COFF	0100	132.92
14301188	OFFICE DEPOT	8/30/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	162.55
14301188	OFFICE DEPOT	8/30/2017 OPEN PO FOR OFFICE SUPPLIES FY	1300	467.00
14301188	OFFICE DEPOT	8/30/2017 OPEN PO TO OFFICE DEPOT FOR AD	0100	399.64
14301188	OFFICE DEPOT	8/30/2017 OPEN PURCHASE ORDER FOR OFFICE	0100	75.32
14301188	OFFICE DEPOT	8/30/2017 Post-it® 1 1/2" x 2" Notes, Ma	1100	4.18
14301188	OFFICE DEPOT	8/30/2017 Post-it® Miami Collection Supe	1100	18.41
14301189	HUNTINGTON HARDWARE CO INC	8/30/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	677.72
14301190	MASON'S SAW & LAWNMOWER	8/30/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	1838.57
14301191	ROBINSON CO CONTRACTORS INC	8/30/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	475.00
14301192	SCHOOLDUDE.COM INC	8/30/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	8287.76
14301193	STAPLES ADVANTAGE	8/30/2017 STAPLES COMPOSITION NOTEBOOKS	0100	94.28
14301194	TOSHIBA BUSINESS SOLUTIONS	8/30/2017 TOSHIBA LEASE FOR CMS 2017 201	0100	18.65
14301195	UNION BANK	8/30/2017	4000	44817.00
14301605	CORONADO LOCK AND KEY	8/31/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	222.19
14301606	NORTH STATE ENVIRONMENTAL	8/31/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	10542.16
14301607	P&R PAPER SUPPLY COMPANY	8/31/2017 OPEN PO FOR PAPER PRODUCTS FY	1300	1465.92
14301608	RAINDROP AGENCY INC	8/31/2017 Web development	0100	1095.00
14301609	SAN DIEGO GAS & ELECTRIC	8/31/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	31591.14
14301610	STANLEY STEEMER	8/31/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	10583.00
Warrant Total				<u>\$ 665,067.01</u>

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)