Warrant Listing

Warrant ID	Vendor Name	Date	Description	Fund	Amount
14302107	CALIFORNIA TREE SERVICE INC	9/1/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	18981.25
14302108	ACHIEVE3000	9/1/2017	2017-LIT-PRO-STDT, ACHIEVE3000	0100	7056.00
14302108	ACHIEVE3000	9/1/2017	2017-PDI, PROFESSIONAL DEVELOP	0100	2200.00
14302108	ACHIEVE3000	9/1/2017	IMP RESOURCES, ACHIEVE 3000 IM	0100	100.00
14302109	SWAGIT PRODUCTIONS LLC	9/1/2017	STREAM VIDEO MO. MAN SERVICE T	0100	28740.00
14302110	TKBM CONSTRUCTION, INC.	9/1/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	10748.00
14302111	BANK OF AMERICA	9/1/2017	(4300 ACCT) BANK OF AMERICA CR	0100	153.18
14302111	BANK OF AMERICA	9/1/2017	(5200 ACCT) BANK OF AMERICA CR	0100	3957.00
14302112	CORONADO HARDWARE	9/1/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	288.49
14302113	EDCO DISPOSAL CORP	9/1/2017	OPEN PO FOR 2017/18 FOR WASTE	0100	4586.23
14302113	EDCO DISPOSAL CORP	9/1/2017	OPEN PO FOR TRASH SERVICES	1900	102.99
14302114	OFFICE DEPOT	9/1/2017	ALLSOP SOFT CLOTH MOUSE PAD #8	0100	16.13
14302114	OFFICE DEPOT	9/1/2017	ASHLEY PRODUCTIONS MAGNETIC CL	0100	32.85
14302114	OFFICE DEPOT	9/1/2017	BIC ROUND STIC BALLPOINT PENS,	1200	6.13
14302114	OFFICE DEPOT	9/1/2017	BIC WHITE-OUT EX CORRECT CORRE	1200	5.92
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER DARK BROWN	0100	4.42
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER FESTIVE GRE	0100	11.04
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER GRAY #33861	0100	4.42
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER HOLIDAY RED	0100	6.63
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER PINK #33829	0100	2.21
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER PURPLE #230	0100	4.42
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER ROYAL BLUE	0100	6.63
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER TURQUOISE #	0100	6.63
14302114	OFFICE DEPOT	9/1/2017	CONSTRUCTION PAPER YELLOW #338	0100	2.21
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA AIR-DRY CLAY, WHITE, 2	1200	45.24
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA ARTISTA II SEMI-MOIST	1200	55.47
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA ARTISTA II TEMPERA PAI	0100	29.38
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA ARTISTA II TEMPERA PAI	1200	54.90
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA ARTISTA II WASHABLE PA	0100	7.75
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA BROAD LINE MARKERS #76	0100	73.75
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA COLOR PENCILS, SET OF	1200	9.76
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA LARGE CRAYON SETS #949	0100	70.58

14302114	OFFICE DEPOT	9/1/2017	CRAYOLA MULTICULTURAL WASHABLE	1200	55.92
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA TEMPERA PAINT BROWN #4	0100	7.85
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA TEMPERA PAINT ORANGE #	0100	9.15
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA TEMPERA PAINT RED #464	0100	9.15
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA TEMPERA PAINT SET SECO	0100	19.59
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA TEMPERA PAINT WHITE #4	0100	7.85
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA TWISTABLES CRAYONS #13	0100	48.42
14302114	OFFICE DEPOT	9/1/2017	CRAYOLA WASHABLE WATERCOLOR SE	0100	32.54
14302114	OFFICE DEPOT	9/1/2017	DIXON PRESHARPENED GOLF PENCIL	1200	9.72
14302114	OFFICE DEPOT	9/1/2017	ELMER'S GLUE STICK CLASSROOM P	1200	33.77
14302114	OFFICE DEPOT	9/1/2017	ELMER'S WASHABLE SCHOOL GLUE,	1200	51.20
14302114	OFFICE DEPOT	9/1/2017	EXPO LOW-ODER DRY-ERASE MARKER	1200	55.24
14302114	OFFICE DEPOT	9/1/2017	NEENAH BRIGHT WHITE CARDSTOCK	0100	34.46
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT BRAND HEAVYWEIGHT	1200	32.73
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT BRAND SCISSORS, 8	1200	22.09
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT OPEN PO FOR ONLI	0100	5.27
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT PAPER CLIPS #2217	0100	5.93
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT ROUND HEAD FASTEN	0100	6.12
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT TAPE #422392	0100	15.06
14302114	OFFICE DEPOT	9/1/2017	OFFICE DEPOT WHITE COPY PAPER	0100	37.23
14302114	OFFICE DEPOT	9/1/2017	PACON CHART TABLET #348048	0100	11.48
14302114	OFFICE DEPOT	9/1/2017	PAPER MATE FLAIR PENS #84301	0100	33.36
14302114	OFFICE DEPOT	9/1/2017	POST-IT SUPER STICKY NOTES, 3	1200	62.93
14302114	OFFICE DEPOT	9/1/2017	PRANG MODELING CLAY, 1 LB, ASS	1200	39.27
14302114	OFFICE DEPOT	9/1/2017	SCHOLASTIC GLUE STICKS #438731	0100	21.46
14302114	OFFICE DEPOT	9/1/2017	SCOTCH 845 BOOK TAPE 2" #91063	0100	22.50
14302114	OFFICE DEPOT	9/1/2017	SHARPIE FINE POINT MARKERS #82	0100	7.15
14302114	OFFICE DEPOT	9/1/2017	SHARPIE PERMANENT FINE-POINT M	1200	45.66
14302114	OFFICE DEPOT	9/1/2017	SKILCRAFT STANDARD STAPLES #85	0100	1.82
14302114	OFFICE DEPOT	9/1/2017	SUNWORKS SMART-STACK HEAVYWEIG	1200	40.90
14302114	OFFICE DEPOT	9/1/2017	TICONDEROGA BEGINNERS YELLOW E	1200	18.30
14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER #WH	0100	4.42
14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER BLA	0100	4.42
14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER BRI	0100	4.42

14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER GRA	0100	1.86
14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER MAG	0100	4.42
14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER SKY	0100	2.21
14302114	OFFICE DEPOT	9/1/2017	TRU RAY CONSTRUCTION PAPER WAR	0100	2.21
14302114	OFFICE DEPOT	9/1/2017	TRU-RAY 50% RECYCLED CONSTRUCT	1200	35.35
14302114	OFFICE DEPOT	9/1/2017	WESTCOTT KIDS MICROBAN SOFT HA	1200	58.83
14302115	HOME DEPOT	9/1/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	2880.21
14302116	JEFFREY S OWEN PH D NCSP	9/1/2017		0100	4500.00
14302117	LLOYD PEST CONTROL CO INC	9/1/2017	OPEN PO FOR SERVICE/REPAIRS (P	1300	143.00
14302118	MISSION FEDERAL CREDIT UNION	9/1/2017		0100	9702.77
14302118	MISSION FEDERAL CREDIT UNION	9/1/2017		1100	65.00
14302119	TURNITIN LLC	9/1/2017	TURNITON.COM RENEWAL FOR STAFF	0100	5320.00
14302120	STANDARD ELECTRONICS	9/1/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	1513.72
14302121	VALLEY INDUSTRIAL SPECIALTIES	9/1/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	2497.92
14302538	CHARITY JOHNSON	9/5/2017	OPEN PO FOR FOOD PURCHASES FY	1300	181.26
14302539	AT&T	9/5/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	38.00
14302540	BIO CORPORATION	9/5/2017	ITEM B005PP COW EYEBALLS (BEEF	0100	89.10
14302540	BIO CORPORATION	9/5/2017	ITEM LF0354P PRESERVED LEOPARD	0100	37.80
14302540	BIO CORPORATION	9/5/2017	ITEM S000P SHEEP BRAIN	0100	92.91
14302540	BIO CORPORATION	9/5/2017	ITEM S040P SHEEP HEARTS	0100	150.80
14302540	BIO CORPORATION	9/5/2017	ITEM SL0050X SCALPELS	0100	32.00
14303038	XCITE STEPS	9/6/2017	NPA PLACEMENT FOR SPECIAL ED S	0100	1062.50
14303039	DAVID LYON	9/6/2017	OPEN PURCHASE ORDER FOR 17-18	0100	325.00
14303040	ARTS FOR LEARNING SAN DIEGO	9/6/2017	PLANNING MEETING FOR CURRICULU	0100	595.00
14303041	K-LOG INC	9/6/2017	BCE-81 CONTEMPORARY EASEL WITH	0100	352.87
14303042	ACES	9/6/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	500.00
14303043	CALIFORNIA-AMERICAN WATER CO	9/6/2017	OPEN PO FOR 2017/18 WATER USAG	0100	7028.37
14303043	CALIFORNIA-AMERICAN WATER CO	9/6/2017	OPEN PO FOR FY 2017/2018 FOR W	1900	1208.50
14303044	OFFICE DEPOT	9/6/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	12.92
14303044	OFFICE DEPOT	9/6/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	215.49
14303044	OFFICE DEPOT	9/6/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	158.65
14303044	OFFICE DEPOT	9/6/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	1867.89
14303045	HARRIS SCHOOL SOLUTIONS	9/6/2017	OPEN PO FOR CUSTOMER SERVICES	1300	4259.23
14303046	KARL MUELLER	9/6/2017	OPEN PURCHASE ORDER FOR 17-18	0100	35.40

14303047	NCS PEARSON INC	9/6/2017	0158009150 - ABAS-3 COMPREHENS	0100	334.03
14303047	NCS PEARSON INC	9/6/2017	0158009193 - ABAS-3 INFNT & PR	0100	80.81
14303047	NCS PEARSON INC	9/6/2017	0158009215 - ABAS-3 INFNT & PR	0100	80.81
14303047	NCS PEARSON INC	9/6/2017	0158009258 - ABAS-3 SCHOOL PAR	0100	80.81
14303047	NCS PEARSON INC	9/6/2017	0158009274 - ABAS-3 SCHOOL TEA	0100	80.81
14303047	NCS PEARSON INC	9/6/2017	0158014588 - CONNERS 3 PARENT	0100	140.08
14303047	NCS PEARSON INC	9/6/2017	0158014596 - CONNERS 3 TEACHER	0100	140.08
14303047	NCS PEARSON INC	9/6/2017	0158016580 - ASRS COMPLETE KIT	0100	591.55
14303047	NCS PEARSON INC	9/6/2017	0158091108 - D-KEFS BASIC KIT	0100	700.38
14303047	NCS PEARSON INC	9/6/2017	0158735129 - CTOPP-2 AGES 7-24	0100	148.70
14303047	NCS PEARSON INC	9/6/2017	0158978498 - WISC-V REC FM (25	0100	284.35
14303047	NCS PEARSON INC	9/6/2017	0158978501 - WISC-V RESP BKLT	0100	184.25
14303047	NCS PEARSON INC	9/6/2017	21015A - KABC-II REC FM (25)	0100	235.70
14303047	NCS PEARSON INC	9/6/2017	30801 - BASC-3 TRS-PRESCHL REC	0100	44.18
14303047	NCS PEARSON INC	9/6/2017	30803 - BASC-3 TRS-CHILD REC F	0100	88.36
14303047	NCS PEARSON INC	9/6/2017	30805 - BASC-3 TRS-ADOL REC FM	0100	176.71
14303047	NCS PEARSON INC	9/6/2017	30807 - BASC-3 PRS-PRESCHL REC	0100	44.18
14303047	NCS PEARSON INC	9/6/2017	30810 - BASC-3 PRS-CHILD REC F	0100	44.18
14303047	NCS PEARSON INC	9/6/2017	30813 - BASC-3 PRS-ADOL REC FM	0100	44.18
14303047	NCS PEARSON INC	9/6/2017	30818 - BASC-3 SRP-CHILD REC F	0100	44.18
14303047	NCS PEARSON INC	9/6/2017	30821 - BASC-3 SRP-ADOL REC FM	0100	88.36
14303047	NCS PEARSON INC	9/6/2017	31302 - WRAML2 EXAMINER FM (25	0100	95.90
14303047	NCS PEARSON INC	9/6/2017	31303 - WRAML2 PICTURE MEMORY	0100	68.96
14303047	NCS PEARSON INC	9/6/2017	31305 - WRAML2 DESIGN MEM RESP	0100	53.88
14303047	NCS PEARSON INC	9/6/2017	46241 - BEERY VMI 6TH ED FULL	0100	460.63
14303048	NUCO2 LLC	9/6/2017	OPEN PO FOR CO2 DELIVERY	1900	533.48
14303049	PAR INC	9/6/2017	WW-11188-RF TVPS-4 RECORD FOR	0100	43.20
14303049	PAR INC	9/6/2017	WW-5597-KT ROBERTS-2 INTRODUC	0100	275.40
14303049	PAR INC	9/6/2017	WW-5598-TC ROBERTS-2 TEST PIC	0100	85.32
14303049	PAR INC	9/6/2017	WW-5599-TC ROBERTS-2 TEST PIC	0100	85.32
14303050	RAINDROP AGENCY INC	9/6/2017	EMAIL MONTHLY MANAGEMENT	0100	800.00
14303050	RAINDROP AGENCY INC	9/6/2017	SLIDERS	0100	350.00
14303050	RAINDROP AGENCY INC	9/6/2017	SOCIAL MEDIA MANAGEMENT	0100	750.00
14303050	RAINDROP AGENCY INC	9/6/2017	THOUGHT LEADERSHIP	0100	850.00

14303051	TOSHIBA BUSINESS SOLUTIONS	9/6/2017	OPEN PO for Adult Ed Toshiba C	1100	2.67
14303052	WIDCO INC	9/6/2017	OPEN PO FOR ONSITE SUPPORT & M	0100	750.00
14303753	SUPERINTENDENT OF SCHOOLS SDCOE	9/7/2017	1,000 BUSINESS CARDS FOR WHITN	0100	149.77
14303754	NORTH CO ED PURCHASING CONSORTIUM	9/7/2017	OPEN PO FOR 2017/18 CONSORTIUM	0100	400.00
14303755	CALIFORNIA-AMERICAN WATER CO	9/7/2017	OPEN PO FOR 2017/18 WATER USAG	0100	887.27
14303756	OFFICE DEPOT	9/7/2017	212347 - 3M CORK BOARD WITH AL	0100	41.15
14303756	OFFICE DEPOT	9/7/2017	AMPAD PASTEL LEGAL PADS #40802	0100	31.45
14303756	OFFICE DEPOT	9/7/2017	BIC SOFT FEEL RETRACTABLE BP P	0100	19.44
14303756	OFFICE DEPOT	9/7/2017	FILE FOLDER LABELS #660453	0100	4.08
14303756	OFFICE DEPOT	9/7/2017	MANILA, FILE FOLDERS #543280	0100	10.23
14303756	OFFICE DEPOT	9/7/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	19.96
14303756	OFFICE DEPOT	9/7/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	598.37
14303756	OFFICE DEPOT	9/7/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	34.99
14303756	OFFICE DEPOT	9/7/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	132.98
14303756	OFFICE DEPOT	9/7/2017	SELF STICK NOTES #843796	0100	17.55
14303756	OFFICE DEPOT	9/7/2017	SIGN HOLDER, HORIZONTAL XX" X	0100	8.61
14303756	OFFICE DEPOT	9/7/2017	SIGN HOLDER, VERTICAL 11" X 8	0100	16.79
14303756	OFFICE DEPOT	9/7/2017	STACKABLE LETTER TRAYS (6) #36	0100	16.15
14303757	HEWLETT PACKARD ENTERPRISE COMPANY	9/7/2017	SUPPORT SERVICE FOR HP DEVICES	0100	2812.92
14303758	MISSION JANITORIAL SUPPLY	9/7/2017	Open purchase order for custod	0100	6119.09
14303759	PEARSON EDUCATION INC	9/7/2017	DRA2 Yearly Fee per classroom	0100	1342.20
14303760	SWEETWATER	9/7/2017	Yamaha Arius YDP-143B - Black	0100	1099.99
14303761	VIRCO INC	9/7/2017	GUEST/SIDE CHAIR WITH CASTERS	0100	249.12
14304407	SUPERINTENDENT OF SCHOOLS SDCOE	9/8/2017	PRINTING, CUTTING, AND BUNDLIN	0100	176.28
14304408	AZTEC FIRE & SAFETY, INC	9/8/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	2710.96
14304409	ARC DOCUMENT SOLUTIONS LLC	9/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	50.00
14304410	AUTOMATED CONTROLS SERVICES	9/8/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	319.94
14304411	CORONADO LOCK AND KEY	9/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	7.27
14304412	OFFICE DEPOT	9/8/2017	ITEM 108035 FLEXIBLE DRINKING	0100	37.66
14304412	OFFICE DEPOT	9/8/2017	ITEM 275304 NO ERASER PENCILS	0100	45.17
14304412	OFFICE DEPOT	9/8/2017	ITEM 411743 SOLO BARE HEAVYWEI	0100	29.05
14304412	OFFICE DEPOT	9/8/2017	ITEM 420337 OFFICE DEPOT BRAND	0100	34.42
14304412	OFFICE DEPOT	9/8/2017	ITEM 420346 OFFICE DEPOT BRAND	0100	224.74
14304412	OFFICE DEPOT	9/8/2017	ITEM 421318 OFFICE DEPOT CLEAR	0100	38.73

14304412	OFFICE DEPOT	9/8/2017	ITEM 444970 SCOTCH HEAVY DUTY	0100	15.81
14304412	OFFICE DEPOT	9/8/2017	ITEM 565643 VINYL GLOVES BOX O	0100	134.27
14304412	OFFICE DEPOT	9/8/2017	ITEM 595347 CASE OF 24 WATER B	0100	10.59
14304412	OFFICE DEPOT	9/8/2017	ITEM 651895 SMALL CLEAR PLAST	0100	22.64
14304412	OFFICE DEPOT	9/8/2017	ITEM 691148 VINYL GLOVES BOX O	0100	38.10
14304412	OFFICE DEPOT	9/8/2017	ITEM 731195 BATHROOM DRINKING	0100	13.97
14304412	OFFICE DEPOT	9/8/2017	ITEM 767532 PLASTIC SANDWICH B	0100	32.18
14304412	OFFICE DEPOT	9/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	0100	28.49
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0126GX0 STRATEGIES FOR WRI	0100	21.50
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0432FV0 UNCOVERING STUDENT	0100	34.43
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0498BU4 MORE BRAIN-PWERED	0100	21.50
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0498LU7 EVEN MORE BRAIN -P	0100	21.50
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0606TQX USING PHYSICAL SCI	0100	34.43
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0606WQ1 SUPPORTING GRADE 5	0100	51.18
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0706NP2 DOING GOOD SCIENCE	0100	39.81
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0707MP1 UNCOVERING STUDENT	0100	40.89
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 0727YT2 - 45 NEW FORCE AND	0100	40.89
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 1169VE9 UNCOVERING STUDENT	0100	40.89
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 1201FF1 ARGUMENT-DRIVEN IN	0100	48.43
14304413	FOLLETT SCHOOL SOLUTIONS INC	9/8/2017	FLR 1272GB0 ARGUMENT-DRIVEN IN	0100	48.43
14304414	PEARSON EDUCATION INC	9/8/2017	DRA2 Yearly fee for classroom	0100	5177.04
14304415	STANDARD ELECTRONICS	9/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	427.50
14304864	FOOD 4 THOUGHT LLC	9/11/2017	OPEN PO FOR FARM FRESH FRUITS	1300	396.70
14304865	ACES	9/11/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	500.00
14304866	COX COMMUNICATION OF SAN DIEGO	9/11/2017	WIDE AREA NETWORK LEASE RFP P2	0100	2750.16
14304867	DATEL SYSTEMS INCORPORATED	9/11/2017	ONSITE SUPPORT & MAINTENANCE F	0100	3914.00
14304868	DSR DOOR SERVICE & REPAIR INC	9/11/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	1589.00
14304869	OFFICE DEPOT	9/11/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	1479.70
14304870	GOLD STAR FOODS INC	9/11/2017	OPEN PO FOR FOOD FY 2017/18	1300	12508.84
14304871	P&R PAPER SUPPLY COMPANY	9/11/2017	OPEN PO FOR PAPER PRODUCTS FY	1300	917.92
14304872	SAN DIEGO RESTAURANT SUPPLY	9/11/2017	OPEN PO FOR FOOD PREP EQUIPMEN	1300	634.40
14304873	SOUTHWEST SCHOOL & OFFICE	9/11/2017	Bookshelf for SS	0100	146.08
14305496	GALASSO'S BAKERY	9/12/2017	OPEN PO FOR FRESH BREAD FY 201	1300	294.74
14305497	READYREFRESH BY NESTLE	9/12/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	20.01

14305497	READYREFRESH BY NESTLE	9/12/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	93.18
14305497	READYREFRESH BY NESTLE	9/12/2017	OPEN PO FOR FY 2017-18 FOR BOT	0100	3.44
14305498	DIAMOND JACK ENTERPRISES	9/12/2017	OPEN PO FOR PRODUCE FY 2017/18	1300	1564.45
14305499	ELIZABETH WERTZ	9/12/2017	REIMBURSE ELIZABETH WERTZ FOR	0100	15.87
14306234	SUPERINTENDENT OF SCHOOLS SDCOE	9/13/2017	KAREN MAGGIOINFORMATION SYSTE	0100	95.90
14306234	SUPERINTENDENT OF SCHOOLS SDCOE	9/13/2017	MEGAN BATTLE, ED.DDIRECTOR OF	0100	95.90
14306234	SUPERINTENDENT OF SCHOOLS SDCOE	9/13/2017	REGISTRATION FOR "BRINGING INT	0100	150.00
14306235	KELLEY ENGLEHART	9/13/2017	KELLEY ENGLEHART - REIMBURSEME	0100	6.95
14306236	STACY MORRISSEY	9/13/2017	REIMBURSEMENT FOR MEALS DURING	0100	140.00
14306237	SARAH YAKUTIS	9/13/2017	REIMBURSEMENT FOR MEALS DURING	0100	140.00
14306238	TERRI FREEPARTNER	9/13/2017	REISSUING OF PAYCHECK FOR THE	0100	150.00
14306238	TERRI FREEPARTNER	9/13/2017	TERRI FREEPARTNER REIMBRUSEMEN	0100	6.95
14306239	ELLEN CODY	9/13/2017	REIMBURSEMENT FOR MEALS DURING	0100	140.00
14306240	TAMMY MARBLE	9/13/2017	REIMBURSEMENT FOR MEALS DURING	0100	140.00
14306241	TAMMIE PONTSLER	9/13/2017	Reimbursement for Classroom Su	0100	12.91
14306242	JULIA BRAGA	9/13/2017	REIMBURSEMENT FOR MEALS DURING	0100	140.00
14306243	NOESIS GROUP INC.	9/13/2017	OPEN PO FOR TECHNICAL SUPPORT	0100	2812.50
14306244	BRIDGES ELEMENTARY	9/13/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	4470.00
14306245	ADAMS & ASSOCIATES CLIENT TRUST ACCOUNT	9/13/2017	PER SETTLEMENT NO 2017040885 P	0100	55000.00
14306246	CALIFORNIA-AMERICAN WATER CO	9/13/2017	OPEN PO FOR 2017/18 WATER USAG	0100	1338.36
14306247	CHRIS TEACHOUT	9/13/2017	REIMBURSEMENT FOR MEALS DURING	0100	140.00
14306248	DISCOUNT SCHOOL SUPPLY	9/13/2017	OPEN PO DISCOUNT SCHOOL SUPPLY	6300	510.15
14306249	DEPARTMENT OF JUSTICE	9/13/2017	DEPARTMENT OF JUSTICE - OPEN P	0100	914.00
14306250	OFFICE DEPOT	9/13/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	18.95
14306250	OFFICE DEPOT	9/13/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	134.29
14306250	OFFICE DEPOT	9/13/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	73.56
14306250	OFFICE DEPOT	9/13/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	218.28
14306251	EDUCATION TO GO	9/13/2017	OPEN PO fo ED2Go 2017-2018	0100	65.00
14306252	LAKESHORE LEARNING MATERIALS	9/13/2017	CHILDRENS TIMER #HH829	0100	25.64
14306253	LLOYD PEST CONTROL CO INC	9/13/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	1403.00
14306253	LLOYD PEST CONTROL CO INC	9/13/2017	OPEN PO FOR SERVICE/REPAIRS (P	1300	143.00
14306254	MISSION FEDERAL CREDIT UNION	9/13/2017		0100	10795.83
14306255	PEARSON EDUCATION INC	9/13/2017	"REALIDADES 1 PRACTICE WORKBOO	0100	602.11
14306256	SAN DIEGO REFRIGERATION	9/13/2017	OPEN PO FOR SERVICES/REPAIRS (	1300	3091.33

14306257	TOSHIBA BUSINESS SOLUTIONS	9/13/2017	Copy Usage on Toshiba copier a	0100	171.31
14306257	TOSHIBA BUSINESS SOLUTIONS	9/13/2017	OPEN PO FOR FY 2017-18 CPC COS	0100	215.14
14306257	TOSHIBA BUSINESS SOLUTIONS	9/13/2017	OPEN PO FOR FY 2017-18 FOR CPC	0100	59.08
14306257	TOSHIBA BUSINESS SOLUTIONS	9/13/2017	TOSHIBA COPIER ANNUAL CONTRACT	0100	21.42
14306257	TOSHIBA BUSINESS SOLUTIONS	9/13/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	422.40
14306820	SUPERINTENDENT OF SCHOOLS SDCOE	9/14/2017	BUSINESS CARDS FOR JENNIFER LA	0100	95.90
14306821	RYAN KELLER	9/14/2017	REIMBURSEMENT FOR TRAVEL CONFE	0100	388.76
14306822	KIMBERLEY JUNK	9/14/2017	REIMBURSEMENT FOR POSTAGE AND	0100	117.33
14306823	EDWARD KRAMER	9/14/2017	E. Kramer reimbursement for cl	0100	66.51
14306824	JOHNSTONE SUPPLY	9/14/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	84.36
14306825	READYREFRESH BY NESTLE	9/14/2017	OPEN PO FOR WATER DELIVERY IN	0100	135.39
14306825	READYREFRESH BY NESTLE	9/14/2017	Open PO - Water cooler water f	0100	45.25
14306826	OFFICE DEPOT	9/14/2017	DART LAMINATED FOAM BOWLS #628	0100	8.61
14306826	OFFICE DEPOT	9/14/2017	ELMER'S GLUE STICK CLASSROOM P	0100	33.77
14306826	OFFICE DEPOT	9/14/2017	HEFTY EASY GRIP BATHROOM WATER	0100	6.99
14306826	OFFICE DEPOT	9/14/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	27.63
14306826	OFFICE DEPOT	9/14/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	116.71
14306826	OFFICE DEPOT	9/14/2017	SOLO TROPHY DUAL TEMPERATURE I	0100	33.61
14306826	OFFICE DEPOT	9/14/2017	X-ACTO TEACHERPRO CLASSROOM EL	0100	55.87
14306827	GRAINGER	9/14/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	1207.94
14306828	KATHY COUTURE	9/14/2017	REIMBURSEMENT FOR 1ST GRADE SU	0100	195.75
14306829	SPECIALTY ELECTRIC SUPPLY CO	9/14/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	577.28
14306830	TOSHIBA BUSINESS SOLUTIONS	9/14/2017	OPEN PO FOR COPIES MADE ON TOS	0100	512.78
14306830	TOSHIBA BUSINESS SOLUTIONS	9/14/2017	OPEN PO for Adult Ed Toshiba C	1100	1.13
14307296	DEBRA BUCHANAN	9/15/2017	REIMBURSEMENT FOR DEBRA BUCHAN	0100	1005.34
14307297	JOHNSTONE SUPPLY	9/15/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	744.44
14307298	TARA NOONAN	9/15/2017	Tara Noonan contract 2017-18	0100	1575.00
14307299	ACCREDITING COMMISSION FOR SCHOOLS	9/15/2017	6R1 VISIT - MID CYCLE ONE-DAY	0100	880.00
14307300	READYREFRESH BY NESTLE	9/15/2017	FOR 2017-2018 SCHOOL YEAR - BO	0100	74.90
14307301	AT&T	9/15/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	3684.89
14307302	CORONADO HIGH SCHOOL ASB	9/15/2017	FUNDING FOR ATHLETIC DEPARTMEN	0100	18215.00
14307303	FISHER SCIENTIFIC	9/15/2017	ITEM S13634 GUINEA AND FEATHER	0100	56.57
14307303	FISHER SCIENTIFIC	9/15/2017	ITEM S66043 INVESTIGATING FORC	0100	263.99
14307304	PATRICIA MARTELL	9/15/2017	PATRICIA A MARTELL REIMBURSEME	0100	500.00

14307305	SAN DIEGO GAS & ELECTRIC	9/15/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	525.98
14308432	ACES	9/19/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	1807.00
14308433	CARE A VAN TRANSPORT	9/19/2017	OPEN PO FOR 2017/18 FOR SPECIA	0100	44115.00
14308434	SHANE SCHMEICHEL	9/19/2017	Registration for AWoerman for	0100	995.00
14308434	SHANE SCHMEICHEL	9/19/2017	SS reimb Heskes Adobe regis	0100	995.00
14309101	STOTZ EQUIPMENT	9/20/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	953.70
14309102	TRANE U.S. INC.	9/20/2017	OPEN FOR PURCHASE OF SUPPLIES	4000	310.28
14309103	BUREAU OF EDUCATION & RESEARCH	9/20/2017	REGISTER BROOKE FALAR, MIKE CR	0100	735.00
14309104	CALIFORNIA ASSOCIATION OF	9/20/2017	REGISTER NATALIE CRUZ FOR THE	0100	255.00
14309105	THE GLASS COMPANY INC DBA	9/20/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	105.54
14309106	PAM MASKEVICH	9/20/2017	Open PO for reimbursement for	6300	198.81
14309107	SAN DIEGO REFRIGERATION	9/20/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	972.42
14309108	VALLEY INDUSTRIAL SPECIALTIES	9/20/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	291.39
14309780	SUPERINTENDENT OF SCHOOLS SDCOE	9/21/2017	ADDITIONAL PERSON TO THE TEAM	0100	140.00
14309780	SUPERINTENDENT OF SCHOOLS SDCOE	9/21/2017	BUSINESS CARDS FOR TIMOTHY HOP	0100	42.99
14309780	SUPERINTENDENT OF SCHOOLS SDCOE	9/21/2017	CORONADO REPORT CARD ENVELOPES	0100	202.13
14309780	SUPERINTENDENT OF SCHOOLS SDCOE	9/21/2017	REGISTRATION TO ATTEND "PUTTIN	0100	400.00
14309781	24 HOUR ELEVATOR INC	9/21/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	2650.00
14309782	DAVE BANG ASSOCIATES INC OF CA	9/21/2017	FOR THE INSTALLATION OF EQUIPM	0100	2680.00
14309783	DAVID LYON	9/21/2017	OPEN PURCHASE ORDER FOR 17-18	0100	325.00
14309784	CPM EDUCATIONAL PROGRAM	9/21/2017	Core Conncections Course 1 boo	4000	969.77
14309784	CPM EDUCATIONAL PROGRAM	9/21/2017	Core Connections Course 2 book	4000	727.31
14309784	CPM EDUCATIONAL PROGRAM	9/21/2017	Core Connections Course 3 book	4000	727.31
14309784	CPM EDUCATIONAL PROGRAM	9/21/2017	Core Connections Integrated I	4000	484.88
14309784	CPM EDUCATIONAL PROGRAM	9/21/2017	Core Connections Integrated II	4000	1920.07
14309784	CPM EDUCATIONAL PROGRAM	9/21/2017	Precalculus 3rd Edition books	4000	484.88
14309785	MAINTEX INC	9/21/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	4378.12
14309786	JEFF KNOUSE	9/21/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	2205.00
14309787	AT&T	9/21/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	3003.96
14309788	CALIFORNIA-AMERICAN WATER CO	9/21/2017	OPEN PO FOR 2017/18 WATER USAG	0100	5799.53
14309789	CALIFORNIA'S COALITION FOR	9/21/2017	REGISTRATION FEE FOR THE SCHOO	0100	659.00
14309790	CDW GOVERNMENT INC	9/21/2017	RICOH/ BLACK ORIGINAL MICR TON	0100	179.12
14309790	CDW GOVERNMENT INC	9/21/2017	SOSETTA SP3600 DNM MICR - PRIN	0100	655.12
14309791	COUNTYWIDE MECHANICAL	9/21/2017	EMERGENCY SEWER REPAIR ECDC	1400	96104.00

14309792	OFFICE DEPOT	9/21/2017	OFFICE DEPOT OPEN PO FOR ONLI	0100	45.21
14309792	OFFICE DEPOT	9/21/2017	OPEN FOR 2017 2018 TO BE CLOSE	0100	16.15
14309792	OFFICE DEPOT	9/21/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	246.79
14309792	OFFICE DEPOT	9/21/2017	OPEN PO FOR ENGLISH DEPT. TO O	0100	987.60
14309792	OFFICE DEPOT	9/21/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	71.44
14309792	OFFICE DEPOT	9/21/2017	OPEN PO FOR SCIENCE DEPT. FOR	0100	632.20
14309792	OFFICE DEPOT	9/21/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	203.74
14309792	OFFICE DEPOT	9/21/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	43.92
14309792	OFFICE DEPOT	9/21/2017	Open PO for Office Depot Purch	0100	489.63
14309793	FEDERALLY IMPACTED SCHOOLS	9/21/2017	FISEF Level 1 School Buisness	0100	295.00
14309794	GRAINGER	9/21/2017	DAYTON 36" INDUSTRIAL AIR CIRC	0100	1113.39
14309795	HOME DEPOT	9/21/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	2580.55
14309796	ITD PRINT SOLUTIONS	9/21/2017	LASER BLACK TONER #TCCF380A00	0100	143.84
14309796	ITD PRINT SOLUTIONS	9/21/2017	LASER CYAN TONER #TCCF381A00	0100	181.87
14309796	ITD PRINT SOLUTIONS	9/21/2017	LASER MAGENTA TONER #TCCF383A0	0100	181.88
14309796	ITD PRINT SOLUTIONS	9/21/2017	LASER YELLOW TONER #TCCF382A00	0100	181.88
14309797	KNORR SYSTEMS INC	9/21/2017	OPEN PO FOR BRIQUETTES	1900	4344.48
14309798	MCGREGOR & ASSOCIATES INC	9/21/2017	OPEN PO FOR 2017/18, MONTHLY F	0100	736.95
14309799	NAVIANCE	9/21/2017	NAVIANCE ALUMNI TRACKER - 12 M	0100	425.00
14309800	PJ CLEVELAND LLC	9/21/2017	OPEN PO FOR PREPARED AND PRESE	1300	1264.70
14309801	SAN DIEGO GAS & ELECTRIC	9/21/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	10.00
14309802	SCHOLASTIC INC	9/21/2017	NTS128925 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS383202 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS412489 - HIGH INTEREST BOOK	0100	6.12
14309802	SCHOLASTIC INC	9/21/2017	NTS413961 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS414511 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS423044 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS439711 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS439917 - HIGH INTEREST BOOK	0100	4.90
14309802	SCHOLASTIC INC	9/21/2017	NTS536819 - SMART WORDS SCIENC	0100	2.83
14309802	SCHOLASTIC INC	9/21/2017	NTS536824 - SMART WORDS SCIENC	0100	2.83
14309802	SCHOLASTIC INC	9/21/2017	NTS546041 - BAD PETS ON THE LO	0100	3.49
14309802	SCHOLASTIC INC	9/21/2017	NTS559648 - SMART WORDS SCIENC	0100	2.83
14309802	SCHOLASTIC INC	9/21/2017	NTS563910 - HOW DO YOU BURP IN	0100	4.90

14309802	SCHOLASTIC INC	9/21/2017	NTS587159 - MILITARY ANIMALS	0100	11.22
14309802	SCHOLASTIC INC	9/21/2017	NTS622075 - YOU WOULDN'T WANT	0100	7.01
14309802	SCHOLASTIC INC	9/21/2017	NTS625755 - YOU WOULDN'T WANT	0100	8.77
14309802	SCHOLASTIC INC	9/21/2017	NTS659354 - YOU WOULDN'T WANT	0100	7.01
14309802	SCHOLASTIC INC	9/21/2017	NTS931331 - THE POWER OF UN	0100	4.23
14309802	SCHOLASTIC INC	9/21/2017	NTS965349 - KIDS BOOK OF GROSS	0100	3.49
14309803	SPRINT	9/21/2017	CELLULAR SERVICE FOR CUSD FOR	0100	1543.23
14309804	SCHOOL SPECIALTY INC	9/21/2017	678771 - UTILITY CART SMALL PL	0100	210.08
14309805	TOSHIBA BUSINESS SOLUTIONS	9/21/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	186.17
14310518	SUPERINTENDENT OF SCHOOLS SDCOE	9/22/2017		0100	110.00
14310519	TIME & ALARM SYSTEMS	9/22/2017	OPEN PO FOR SERVICES FOR CABLI	4000	960.00
14310520	SCHOOL ENERGY COALITION	9/22/2017	MEMBERSHIP SCHOOL ENERGY COALI	0100	260.00
14310521	BSN SPORTS LLC	9/22/2017	#FGHR - FG SW LICENSE - HOSTED	0100	596.00
14310522	SITEONE LANDSCAPE SUPPLY	9/22/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	230.81
14310523	SUSAN HENTZ & ASSOCIATES	9/22/2017	CONFERENCE FEE FOR FALL 2017 C	0100	245.97
14310523	SUSAN HENTZ & ASSOCIATES	9/22/2017	FALL 2017 CO-TEACH SMART SEMIN	0100	491.94
14310524	ASI ASSOCIATES INC	9/22/2017	ITEM P8-4000 FERROFLUID DISPLA	0100	66.90
14310525	DATEL SYSTEMS INCORPORATED	9/22/2017	ONSITE SUPPORT & MAINTENANCE F	0100	1297.76
14310526	OFFICE DEPOT	9/22/2017	212347 - 3M CORK BOARD WITH AL	0100	50.82
14310526	OFFICE DEPOT	9/22/2017	283583 - SEE JANE WORK PUSHPIN	0100	5.31
14310526	OFFICE DEPOT	9/22/2017	729985 - 3M CORK BOARD WITH WI	0100	101.51
14310526	OFFICE DEPOT	9/22/2017	OFFICE DEPOT OPEN PO FOR ONLI	0100	6.45
14310527	EDUCATIONAL INNOVATIONS INC	9/22/2017	ITEM DEN-455 LAVA LAMP	0100	15.24
14310527	EDUCATIONAL INNOVATIONS INC	9/22/2017	ITEM SS-460 GLOW STICKS ACTIVI	0100	81.08
14310527	EDUCATIONAL INNOVATIONS INC	9/22/2017	ITEM SS-4R GLOW STICKS DEMONST	0100	22.96
14310528	FOLLETT SCHOOL SOLUTIONS INC	9/22/2017		0100	836.13
14310529	KATHY SHADY	9/22/2017	REIMBURSEMENT FOR FOSS K-5 LEA	0100	319.94
14310530	PROJECT LEAD THE WAY INC	9/22/2017	PLTW COMPUTER SCIENCE (9-12) P	0100	2000.00
14310531	SAN DIEGO GAS & ELECTRIC	9/22/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	20667.08
14310531	SAN DIEGO GAS & ELECTRIC	9/22/2017	OPEN PO FY 2017/2018 GAS & ELE	1900	6818.13
14310532	SCHOLASTIC INC	9/22/2017	ITEM 022 LISA RYAN ACTION	0100	208.78
14310532	SCHOLASTIC INC	9/22/2017	ITEM 040 LAURA NOONAN	0100	417.56
14310532	SCHOLASTIC INC	9/22/2017	ITEM 044 TRACY WALMSLEY SCHOLA	0100	346.12
14310532	SCHOLASTIC INC	9/22/2017	ITEM 050 HALEY LEVERTON SCOPE	0100	439.56

14310532	SCHOLASTIC INC	9/22/2017	ITEM 050 JULIA EVERSHEIM SCOPE	0100	439.56
14310532	SCHOLASTIC INC	9/22/2017	ITEM 050 KATHY COTTEN SCOPE	0100	439.56
14310532	SCHOLASTIC INC	9/22/2017	ITEM 050 KIM PITTNER SCOPE	0100	439.56
14310532	SCHOLASTIC INC	9/22/2017	ITEM 050 RAMONA LOISELLE SCOPE	0100	439.56
14310533	SCHOOL SERVICES OF CALIFORNIA	9/22/2017	REGISTER NATALIE CRUZ ASB ONLI	0100	99.00
14310534	SPICERS PAPER	9/22/2017	P0206564 WHITEBOX COPY PAPER 0	0100	639.75
14310535	WAXIE	9/22/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	19213.18
14311043	SUPERINTENDENT OF SCHOOLS SDCOE	9/25/2017	EQUITY SYMPOSIUM 2017 WORKSHOP	0100	3591.00
14311044	MICHELLE NICKERSON	9/25/2017	REIMBURSEMENT FOR CERTIFIED LE	0100	6.59
14311045	WHITNEY DESANTIS	9/25/2017	REIMBURSEMENT FOR BACK TO SCHO	0100	247.31
14311046	SCOLAB INC	9/25/2017	2017-18 SUBSCRIPTION TO BUZZMA	0100	960.00
14311047	SHI INTERNATIONAL CORPORATION	9/25/2017	ADOBE CREATIVE SOFTWARE SUITE	0100	6191.00
14311047	SHI INTERNATIONAL CORPORATION	9/25/2017	PERFORMANCE ON-DEMAND LICENSE	0100	703.12
14311048	STACY MORRISSEY	9/25/2017	Open Mileage for 2017-2018	0100	66.88
14311049	DAVE BANG ASSOCIATES INC OF CA	9/25/2017		0100	5250.61
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	132847 - My Activity Book (COM	0100	579.33
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	132855 - My Activity Book (COM	0100	794.81
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	132863 - My Activity Book (COM	0100	541.65
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	132871 - My Activity Book (COM	0100	476.89
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	151061 - My Activity Books, 1-	0100	620.54
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	168794 - Fluency Foundations M	0100	63.59
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	168840 - Fluency Foundations S	0100	124.82
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	168874 - Fluency Foundations I	0100	254.34
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	272305 - My Activity Book 1, U	0100	649.98
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	272313 - My Activity Book 2, U	0100	406.24
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	272321 - My Activity Book 3, U	0100	324.99
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	272330 - My Activity Book 4, U	0100	324.99
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	331011 - RWK Mag A-C Plain (Se	0100	162.50
14311050	VOYAGER SOPRIS LEARNING	9/25/2017	331037 - RWK Mag 1-20 Plain (S	0100	1766.28
14311051	CHARITY JOHNSON	9/25/2017	OPEN PO FOR MILEAGE FY 2017/18	1300	176.98
14311051	CHARITY JOHNSON	9/25/2017	OPEN PO FOR SUPPLIES FY 2017/1	1300	36.00
14311052	JACKSON & BLANC	9/25/2017		0100	5896.00
14311052	JACKSON & BLANC	9/25/2017	VENTILATION, HEAT, AIR REPAIRS	4000	2111.76
14311053	IRON MOUNTAIN	9/25/2017	SHREDDING SERVICES JULY & AUGU	0100	1341.54

14311054	SONIA MICHEL	9/25/2017	MILEAGE CLAIM FOR ADULT ED CTE	1100	55.64
14311055	ZAQUIA SALINAS	9/25/2017	Zaquia Salinas contract 2017-1	0100	200.00
14311056	WEX BANK	9/25/2017	OPEN PO FOR 2017/18 FUEL	0100	800.30
14311056	WEX BANK	9/25/2017	OPEN PO FOR FUEL FY 2017/18	1300	130.77
14311057	THE MIRROR COMPANY	9/25/2017	ORDERED A MIRROR FOR VILLAGE O	0100	96.49
14311058	ALBERTSONS/SAFEWAY	9/25/2017	OPEN PO FOR FOOD SUPPLIES FOR	6300	157.44
14311059	SHRED-IT US JV LLC	9/25/2017	SHREDDING SERVICE 7/1/2017 - 6	0100	129.60
14311060	TRANE U.S. INC.	9/25/2017	OPEN FOR PURCHASE OF SUPPLIES	4000	144.60
14311061	LINDA KIRK	9/25/2017	REIMBURSEMENT FOR EXPENSES REL	0100	277.41
14311062	MATTHEW REPPERT	9/25/2017	REIMBURSEMENT/REFUND OF CREDIT	6300	251.50
14311063	READYREFRESH BY NESTLE	9/25/2017	OPEN PO FOR FY 2017-18 FOR BOT	0100	67.12
14311063	READYREFRESH BY NESTLE	9/25/2017	OPEN PO for Ready Refresh Adul	1100	29.44
14311064	BLICK ART MATERIALS	9/25/2017	CREATIVITY STREET CRAFT STEMS-	0100	11.84
14311064	BLICK ART MATERIALS	9/25/2017	NATURAL WOOD CRAFT STICKS #289	0100	10.25
14311064	BLICK ART MATERIALS	9/25/2017	PLAYBOX PLASTER OF PARIS #3353	0100	15.39
14311065	B&H PHOTO-VIDEO	9/25/2017	BenQ MH741 4000-Lumen Full HD	0100	849.00
14311066	CDW GOVERNMENT INC	9/25/2017	ALL IN ONE PRINT CARTRIDGE SP	0100	101.34
14311066	CDW GOVERNMENT INC	9/25/2017	RICOH SP 3255FNW MULTIFUNCTION	0100	255.91
14311067	CRYSTAL GARNER	9/25/2017	REIMBURSEMENT FOR FOSS K-5 LEA	0100	825.13
14311068	CUSTOM BINDING PRODUCTS	9/25/2017	LAMINATING FILM 25 X 500	0100	201.85
14311069	DELTA EDUCATION	9/25/2017	SAFETY GLASSES KIT #193-7934	0100	172.50
14311070	OFFICE DEPOT	9/25/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	48.33
14311070	OFFICE DEPOT	9/25/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	44.02
14311070	OFFICE DEPOT	9/25/2017	OPEN PURCHASE ORDER FOR 17-18	0100	106.66
14311070	OFFICE DEPOT	9/25/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	460.02
14311071	NCS PEARSON INC	9/25/2017	QG1BA3 - BASC-3 Q GLOBAL SCOR	0100	50.00
14311071	NCS PEARSON INC	9/25/2017	QG1WC5RW - WISC - V SCORING	0100	50.00
14311072	SAN DIEGO GAS & ELECTRIC	9/25/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	22.50
14311073	SOCIAL STUDIES SCHOOL SERVICE	9/25/2017	GOLD RUSH PRINTED STUDENT GUID	0100	241.06
14311074	WIDCO INC	9/25/2017	OPEN PO FOR ONSITE SUPPORT & M	0100	750.00
14311715	TIME & ALARM SYSTEMS	9/26/2017	OPEN PO FOR SERVICES FOR CABLI	4000	960.00
14311715	TIME & ALARM SYSTEMS	9/26/2017	VALCOM MPATH POWER SUPPLY V-C6	4000	418.88
14311716	AZTEC FIRE & SAFETY, INC	9/26/2017	FIRE SPRINKLER SYSTEM ANNUAL I	0100	23412.71
14311717	VOYAGER SOPRIS LEARNING	9/26/2017	CA L!LIVE STUDENT SET 1YRLIC	0100	1173.40

14311718	MATCH POINT TENNIS COURTS INC	9/26/2017	ORDERED A NEW POST FOR CHS TEN	4000	860.00
14311719	BLAKE MCCARTY	9/26/2017	Blake McCarty No. 1 contract 2	0100	1100.00
14311720	BLICK ART MATERIALS	9/26/2017	Open PO Blick Art Supplies VA	0100	1362.91
14311721	COUNTYWIDE MECHANICAL	9/26/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	95.64
14311721	COUNTYWIDE MECHANICAL	9/26/2017	OPEN PO FOR GENERAL MAINTENANC	4000	21604.35
14312466	POSTMASTER	9/27/2017	POSTAGE FOR FRONT OFFICE	0100	245.00
14312467	SUPERINTENDENT OF SCHOOLS SDCOE	9/27/2017	TO ATTEND BRINGING INTEGRATED	0100	75.00
14312468	LOIS DORN	9/27/2017	Mileage Claim for Lois Dorn	1100	23.01
14312469	JULIA BRAGA	9/27/2017	Open Mileage for 2017-2018	0100	169.60
14312470	ADVANCED WEB OFFSET	9/27/2017	2017 ADULT ED / CTE FALL BROCH	1100	2265.44
14312471	COUNTY OF SAN DIEGO	9/27/2017	OPEN PO FY 2017/2018 FOR HEALT	1900	271.00
14312472	OFFICE DEPOT	9/27/2017	LASERJET PRO 400 #385819	0100	202.56
14312472	OFFICE DEPOT	9/27/2017	OFFICE DEPOT 3 HOLE PUNCHED PA	0100	43.43
14312472	OFFICE DEPOT	9/27/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	110.40
14312472	OFFICE DEPOT	9/27/2017	OPEN PO FOR ENGLISH DEPT. TO O	0100	45.74
14312472	OFFICE DEPOT	9/27/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	107.74
14312472	OFFICE DEPOT	9/27/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	43.96
14312472	OFFICE DEPOT	9/27/2017	Open PO for Office Depot Purch	0100	678.26
14312472	OFFICE DEPOT	9/27/2017	TRU-RAY CONSTRUCTION PAPER WHI	0100	22.09
14312473	NUCO2 LLC	9/27/2017	OPEN PO FOR FY 2017/2018 FOR C	1900	115.82
14312474	PEARSON EDUCATION	9/27/2017	Level 1 SBS Plus Test Prep and	1100	19.67
14312474	PEARSON EDUCATION	9/27/2017	Level 1 Teacher Guide with Mul	1100	43.58
14312474	PEARSON EDUCATION	9/27/2017	Side by Side Plus Student Book	1100	1070.56
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	1003422 BABY WIPES UNSCENTED	0100	8.53
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	1006751 GOOD SENSE GLUCOSE 4	0100	5.85
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	11774 EMERGENCY FIRST AID GU	0100	66.10
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21004 CUPS PLASTIC MEDICINE 1	0100	1.43
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21068 BAGGIES QT/SAND SZ 150	0100	14.44
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21100 GATORADE CUPS 12 OZ 100	0100	32.81
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21133 BAGS ZIPLOC FREEZER GAL	0100	5.97
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21209 CUP PAPER 3 OZ FLAT BO	0100	8.40
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21292 PRO 4000 PROBE COVERS 2	0100	36.87
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21394 PROBE COVERS SURETEMP 1	0100	141.75
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21395 TISSUE FACIAL 2-PLY 100	0100	181.45

14312475	SCHOOL HEALTH CORPORATION	9/27/2017	21403	CUP PLASTIC 5 OZ BLUE 1	0100	43.38
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27178	UNDERPADS DISP 23X24 20	0100	177.53
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27178	UNDERPADS DISP 23X24 200	0100	177.53
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27398	TRAUMA DRESSING 10X30 I	0100	32.75
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27531	GAUZE PAD STRL NONADH	0100	17.93
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27532	GAUZE PAD STRL NONADH TE	0100	24.53
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27533	GAUZE SPNG NSTRL NONADH	0100	38.77
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27534	GAUZE SPNG NSTRL NONADH	0100	18.59
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27535	GAUZE SPNG NSTRL NONAD	0100	12.02
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	27552	GAUZE ROLL NSTRL ADH	0100	14.22
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	28436	CO-FLEX COHESIVE BDG 2	0100	5.09
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	28437	CO-FLEX COHESIVE BDG 3	0100	6.25
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	28440	CO-FLEX COHESIVE BDG 2	0100	5.09
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	28663	CO-FLEX COHESIVE BDG 1	0100	8.57
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	28664	CO-FLEX COHESIVE BDG 1	0100	2.86
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	30021	COTTON BALLS L 1000/BAG	0100	13.44
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	31015	BANDAGE COBAN 3 IN ELA	0100	34.81
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32005	STRIPS FABRIC-FLEX 3/4X	0100	3.10
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32042	STRIPS PLASTIC 7/8 SPOT	0100	2.62
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32073	STRIPS FABRIC-FLEX 3/4	0100	36.45
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32076	STRIPS FABRIC 1X3 REG	0100	43.71
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32120	STRIPS FABRIC-FLEX 2X4	0100	17.81
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32229	STRIPS SHEER 5/8X2 1/4	0100	15.30
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32230	STRIPS FABRIC-FLEX 1 1/2	0100	16.97
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32241	STRIPS PLASTIC 3/8X1 1/	0100	2.32
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32265	STRIPS FABRIC-FLEX 3X3	0100	12.89
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	32279	STRIPS FABRIC 1 3/4X3/	0100	5.70
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34041	HYDROGEN PEROXIDE 16 OZ	0100	1.90
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34083	HIBICLENS 32 OZ	0100	21.24
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34103	HIBICLENS 16 OZ	0100	16.82
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34360	VISINE ORIGINAL 1/2 OZ	0100	13.34
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34386	RENU MULTIPLUS 4 OZ BA	0100	11.87
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34399	ABHC HAND SANITIZER PU	0100	22.11
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34478	PURELL HAND SANITIZER W	0100	11.70

14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34680 BENZALKONIUM CHLORIDE	0100	26.51
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	34681 BENZALKONIUM CHLORIDE	0100	34.98
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	37011 WATER BOTTLE W/STOPPER	0100	7.98
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	37181 SH HOT/KOLD PAK 4X6	0100	1.27
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	37183 SH HOT/KOLD PAK 5X8-3/	0100	5.17
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	37188 SH HOT/KOLD PAK 4X6 24/	0100	25.39
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	42085 EYEWASH 1 OZ W/SCREW-OF	0100	8.50
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	43155 ORAJEL .25 OZ MAXIMUM S	0100	7.32
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	43167 CARMEX .25 OZ JAR	0100	1.43
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	43381 EUCERIN CALMING ITCH RE	0100	11.46
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	43394 CALAMINE LOTION 6 OZ	0100	5.17
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	43402 SUNX 30+ BROAD SPECTRUM	0100	20.47
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	43449 EUCERIN REPLENISH LOTIO	0100	14.86
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	44221 MEDIKOFF COUGH DROPS 6	0100	68.38
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	47009 ORTHODONTIC WAX	0100	3.58
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	49055 SANI-CLOTH PLUS L 160'	0100	101.34
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	51269 MAICO ERO-SCAN DPOAE E	0100	79.21
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	53021 SPECULA DISP 2.75MM NE	0100	6.85
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	54119 - AED PADS ADULT G3 PLUS	0100	424.35
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	54120 AED PADS PEDIATRIC G3 PL	0100	81.69
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	56121 SH ANEROID W/ADULT LAT	0100	90.51
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	57100 STETHOSCOPE SH GRN DUA	0100	10.07
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	90011 MARKER FINE POINT BLK	0100	2.47
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	90098 FINE POINT MARKER RED	0100	2.47
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	90246 TOOTHSAVER NECKLACE 144	0100	33.38
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	90404 TOOTHSAVER TREASUER CHE	0100	12.22
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	90650 PENLIGHT W/PUPIL GAUGE	0100	8.44
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	90852 SH 6 IN APPLICATORS 100	0100	4.68
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	99306 SH 6 IN APPLICATORS 100	0100	0.54
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	A & D OINTMENT 15 OZ JAR	0100	13.63
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	CA21313 GLOVES EXAM VINYL PF	0100	71.01
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	CA21325 GLOVES EXAM VINYL PRE	0100	42.02
14312475	SCHOOL HEALTH CORPORATION	9/27/2017	CA21327 GLOVES EXAM VINYL PR	0100	336.18
14312476	SCHOOL SPECIALTY INC	9/27/2017	1301880 - CALIFONE HEARING PRO	0100	11.06

14312476	SCHOOL SPECIALTY INC	9/27/2017	8176 BODY SOX LARGE 9-13 YEARS	0100	37.70
14312477	TOSHIBA BUSINESS SOLUTIONS	9/27/2017	OPEN PO FOR COPIES MADE ON TOS	0100	187.74
14312477	TOSHIBA BUSINESS SOLUTIONS	9/27/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	87.19
14312478	VALLEY INDUSTRIAL SPECIALTIES	9/27/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	345.79
14312906	SABRA BERKLEY CHIDESTER	9/28/2017	Sabra Chidester 2017-18 contra	0100	920.00
14312907	MATCH POINT TENNIS COURTS INC	9/28/2017		4000	4965.00
14312908	THE MIRROR COMPANY	9/28/2017		0100	1745.00
14312909	BANK OF AMERICA	9/28/2017	(4300 ACCT) BANK OF AMERICA CR	0100	2499.62
14312909	BANK OF AMERICA	9/28/2017	(5200 ACCT) BANK OF AMERICA CR	0100	1186.19
14312910	OFFICE DEPOT	9/28/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	481.41
14312910	OFFICE DEPOT	9/28/2017	OPEN PO FOR SOCIAL STUDIES DEP	0100	282.27
14312911	HARRIS SCHOOL SOLUTIONS	9/28/2017	OPEN PO FOR SUPPORT FEES (TRAN	1300	397.72
14312912	HOLLANDIA DAIRY	9/28/2017	OPEN PO FOR FOOD FY 2017/18	1300	1192.67
14312913	KNORR SYSTEMS INC	9/28/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	2865.71
14312914	NUCO2 LLC	9/28/2017	OPEN PO FOR FY 2017/2018 FOR C	1900	115.82
14312915	P&R PAPER SUPPLY COMPANY	9/28/2017	OPEN PO FOR PAPER PRODUCTS FY	1300	1214.56
14313643	SUPERINTENDENT OF SCHOOLS SDCOE	9/29/2017	TO ATTEND WHAT'S NEW IN CHILDR	0100	75.00
14313644	THE INSTITUTE FOR EFFECTIVE	9/29/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	8013.84
14313645	MARK MARGOLIES	9/29/2017	Mark Margolies	0100	175.00
14313646	VOYAGER SOPRIS LEARNING	9/29/2017	SOUND AND WORD CARDS #148831	0100	94.20
14313646	VOYAGER SOPRIS LEARNING	9/29/2017	SOUND CARDS #131414	0100	80.07
14313647	JESSICA HARRISON	9/29/2017	Jessica Harrison contract 2017	0100	225.00
14313648	CHARITY JOHNSON	9/29/2017	OPEN PO FOR FOOD PURCHASES FY	1300	25.08
14313648	CHARITY JOHNSON	9/29/2017	OPEN PO FOR SUPPLIES FY 2017/1	1300	48.70
14313649	CATHERINE SCHROCK	9/29/2017	Schrock contract 2017-18	0100	375.00
14313650	KAMI MCELLIGOTT	9/29/2017	COSTCO RECEIPT FOR STAFF WELCO	0100	27.11
14313650	KAMI MCELLIGOTT	9/29/2017	WALMART RECEIPT FOR STAFF WELC	0100	30.28
14313651	JULIA BRAGA	9/29/2017	REIMBURSE JULIA BRAGA FOR BOOK	0100	145.92
14313651	JULIA BRAGA	9/29/2017	REIMBURSE JULIA BRAGA FOR TOLL	0100	14.25
14313652	LINDSAY GOLDMAN	9/29/2017	REIMBURSEMENT FOR EXPENSES AT	0100	274.75
14313653	SHRED-IT US JV LLC	9/29/2017	SHREDDING SERVICE 7/1/2017 - 6	0100	129.60
14313654	TAYLOR RAMOS	9/29/2017	TAYLOR RAMOS - PARTIAL FINGERP	0100	50.00
14313655	APRIL NICOLE TURVILLE	9/29/2017	APRIL TURVILLE PARTIAL REIMBUR	0100	50.00
14313656	LISA SCALABRINO	9/29/2017	LISA SCALABRINO - PARTIAL FING	0100	50.00

14313657	READYREFRESH BY NESTLE	9/29/2017	CMS STAFF LOUNGE WATER CONTRAC	0100	134.98
14313658	DEVON ROBERTS	9/29/2017	REIMBURSEMENT FOR 1ST GRADE SU	0100	102.89
14313659	OFFICE DEPOT	9/29/2017	Open PO for Office Depot Purch	0100	23.56
14313660	JENNIFER LANDRY	9/29/2017	OPEN PURCHASE ORDER FOR 2017-1	0100	28.68
14313661	JOELLEN SEMO	9/29/2017	JOELLEN SEMO - REIMBURSEMENT	0100	40.00
14313662	KRISTINE JOHNSTON	9/29/2017	REIMBURSEMENT FOR EXPENSES INC	0100	238.39
14313663	MY PT	9/29/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	200.00
14313663	MY PT	9/29/2017	PHYSICAL THERAPY SERVICES FOR	0100	650.00
14313664	PITNEY BOWES GLOBAL	9/29/2017	LEASING CHARGES FOR POSTAGE ME	0100	537.46
14313665	TOSHIBA BUSINESS SOLUTIONS	9/29/2017	OPEN PO FOR 2017/18 MAINTENANC	0100	855.20
14313666	VECTOR RESOURCES INC	9/29/2017	OPEN PO FOR TECH SERVICE HOURL	0100	2156.25
					$ 682,103.44

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)