

Warrant Listing

Warrant ID	Vendor Name	Date	Description	Fund	Amount
14314244	CRISIS PREVENTION INSTITUTE	10/2/2017	ANNUAL MEMBERSHIP FEE - KATIE	0100	150.00
14314244	CRISIS PREVENTION INSTITUTE	10/2/2017	ANNUAL MEMBERSHIP FEE - RYAN K	0100	150.00
14314244	CRISIS PREVENTION INSTITUTE	10/2/2017	ANNUAL MEMBERSHIP FEE - SOPHIA	0100	150.00
14314245	RESOURCE FOR EDUCATORS	10/2/2017	"EARLY YEARS" SUBSCRIPTION CRO	6300	105.00
14314246	TARA NOONAN	10/2/2017	Tara Noonan contract 2017-18	0100	750.00
14314247	ACES	10/2/2017	BEHAVIOR INTERVENTION SERVICES	0100	9504.00
14314248	SYNCB/AMAZON	10/2/2017	AMAZON OPEN PO FOR IT FOR SUPP	0100	238.15
14314248	SYNCB/AMAZON	10/2/2017	FANCIERSTUDIO RISER DESK STAND	0100	237.74
14314248	SYNCB/AMAZON	10/2/2017	MEGAPHONE SPEAKER/BULLHORN PA	0100	63.76
14314248	SYNCB/AMAZON	10/2/2017	MID-BACK BLACK MESH SWIVEL TAS	0100	299.85
14314248	SYNCB/AMAZON	10/2/2017	PRENTICE HALL BIOLOGY GUIDED R	0100	311.75
14314249	OFFICE DEPOT	10/2/2017	OPEN PURCHASE ORDER FOR OFFICE	0100	41.02
14314250	SAN DIEGO GAS & ELECTRIC	10/2/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	41292.89
14315385	SUPERINTENDENT OF SCHOOLS SDCOE	10/4/2017	TO ATTEND THE STANDARDS AND BE	0100	140.00
14315386	WORKABILITY I REGION 5	10/4/2017	WORKABILITY CONFERENCE ATTENDA	0100	110.00
14315387	STACY MORRISSEY	10/4/2017	REIMBURSEMENT STACY MORRISSEY	0100	15.95
14315388	VOYAGER SOPRIS LEARNING	10/4/2017	151044 - READ WELL K MY ACTIVI	0100	164.85
14315388	VOYAGER SOPRIS LEARNING	10/4/2017	151061 - READ WELL K MY ACTIVI	0100	620.55
14315389	KRISTOPHER L APPLE	10/4/2017	2017-18 Contract Kris Apple	0100	180.00
14315390	JENNIFER TOTH	10/4/2017	JENNIFER TOTH - PARTIAL REIMBU	0100	50.00
14315391	CARA LENNON	10/4/2017	REIMBURSEMENT FOR CO-TEACHING	0100	68.00
14315392	ACES	10/4/2017	BEHAVIOR INTERVENTION SERVICES	0100	4842.75
14315393	SYNCB/AMAZON	10/4/2017	3M 2090-24 EVP. .94 IN X 60 YA	0100	88.38
14315393	SYNCB/AMAZON	10/4/2017	ACCO PAPER CLIPS JUMBO, 100 PE	0100	5.95
14315393	SYNCB/AMAZON	10/4/2017	AMAZON BASICS 9 VOLT EVERYDAY	0100	127.64
14315393	SYNCB/AMAZON	10/4/2017	AOLECA MINI HOT GLUE GUN WITH	0100	40.67
14315393	SYNCB/AMAZON	10/4/2017	CAPRI TOOLS 20013 PROFESSIONAL	0100	61.84
14315393	SYNCB/AMAZON	10/4/2017	D-FANTIX DIGITAL BATTERY TESTE	0100	14.14
14315393	SYNCB/AMAZON	10/4/2017	DUCK BRAND 29906 3/4" BY 60 FT	0100	31.75
14315393	SYNCB/AMAZON	10/4/2017	DYNAREX 4512 INSTANT COLD PACK	0100	75.98
14315393	SYNCB/AMAZON	10/4/2017	ENERGIZER MAX PREMIUM ALKALINE	0100	138.11
14315393	SYNCB/AMAZON	10/4/2017	HOT HANDS WARMER VALUE PACK 20	0100	76.06

14315393	SYNCB/AMAZON	10/4/2017 MAXCRAFT 60626 8 OZ STUBBY CLA	0100	70.61
14315393	SYNCB/AMAZON	10/4/2017 PACON ARTKRAFT DUO-FINISH PAPE	0100	84.11
14315393	SYNCB/AMAZON	10/4/2017 PLASTIC EASTER EGGS (50 PER OR	0100	7.18
14315393	SYNCB/AMAZON	10/4/2017 PRIME SOURCE 10HGBX1 10D, 3" G	0100	9.52
14315393	SYNCB/AMAZON	10/4/2017 REYNOLDS WRAP ALUMINUM FOIL, 5	0100	107.33
14315393	SYNCB/AMAZON	10/4/2017 S&S WORLDWIDE COLOR SPLASH! GI	0100	20.22
14315393	SYNCB/AMAZON	10/4/2017 USA GLUE STICKS 5 LB BOX APPX	0100	23.22
14315393	SYNCB/AMAZON	10/4/2017 WOODEN DOWELS 5/8 X 12" POPLAR	0100	19.15
14315394	READYREFRESH BY NESTLE	10/4/2017 Open PO - Water cooler water f	0100	63.69
14315395	CORONADO HARDWARE	10/4/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	116.22
14315396	CONSUELO ANAYA	10/4/2017 CONSUELO ANAYA REIMBURSEMENT F	0100	264.71
14315397	FAGEN FRIEDMAN & FULFROST LLP	10/4/2017 ATTORNEY FEES FOR JULY 31, 201	0100	3191.08
14315397	FAGEN FRIEDMAN & FULFROST LLP	10/4/2017 ATTORNEY FEES FOR JULY 31, 201	4000	6896.73
14315398	NUCO2 LLC	10/4/2017 OPEN PO FOR CO2 DELIVERY	1900	296.61
14315399	SAN DIEGO CENTER FOR VISION	10/4/2017 PROGRESS EVALUATION X1; ORTHOP	0100	1130.00
14315400	SPICERS PAPER	10/4/2017 CASES OF PAPER/ 20 LB. WHITE P	0100	1218.43
14315401	TOSHIBA BUSINESS SOLUTIONS	10/4/2017 OPEN PO FOR COPIES MADE ON TOS	0100	26.95
14315401	TOSHIBA BUSINESS SOLUTIONS	10/4/2017 TOSHIBA LEASE FOR CMS 2017 201	0100	146.00
14315402	THERAPY SHOPPE INC	10/4/2017 SS7560 - BOINKS MARBLE FIDGET	0100	30.48
14315896	CHARITY JOHNSON	10/5/2017 OPEN PO FOR SUPPLIES FY 2017/1	1300	15.49
14315897	WEX BANK	10/5/2017 OPEN PO FOR 2017/18 FUEL	0100	853.74
14315897	WEX BANK	10/5/2017 OPEN PO FOR FUEL FY 2017/18	1300	145.42
14315898	SHANNON ARCHER	10/5/2017 REIMBURSEMENT FOR ASHA NATIONA	0100	399.00
14315898	SHANNON ARCHER	10/5/2017 REIMBURSEMENT FOR NATIONAL CON	0100	387.00
14315899	AFFORDABLE DRAIN SERVICE INC	10/5/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	190.00
14315900	SYNCB/AMAZON	10/5/2017 101 ANSWERS FOR NEW TEACHERS A	0100	327.91
14315901	AT&T	10/5/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	40.65
14315902	CHARLES COBURN	10/5/2017 OPEN PO FOR MILEAGE FOR CHARLE	0100	46.97
14315903	OFFICE DEPOT	10/5/2017 OPEN PO FOR BUSINESS SERVICES'	0100	90.49
14315903	OFFICE DEPOT	10/5/2017 OPEN PO FOR D.O. KITCHEN:COFF	0100	67.80
14315903	OFFICE DEPOT	10/5/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	134.48
14315903	OFFICE DEPOT	10/5/2017 OPEN PO TO OFFICE DEPOT FOR AD	0100	285.22
14315903	OFFICE DEPOT	10/5/2017 Open PO for Office Depot Purch	0100	165.30
14315905	GRAINGER	10/5/2017 7/1/17 - 6/30/18 OPEN PO FOR S	0100	164.70

14315906	MISSION JANITORIAL SUPPLY	10/5/2017 Open purchase order for custod	0100	53.74
14315907	SIGN DIEGO	10/5/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	325.94
14315908	SAN DIEGO RESTAURANT SUPPLY	10/5/2017 Ice-O-Matic Model No. MFI0800A	1400	5714.44
14315909	TOSHIBA BUSINESS SOLUTIONS	10/5/2017 MOVE COPIERS FROM ROOM 212 AND	0100	300.00
14315910	VALLEY INDUSTRIAL SPECIALTIES	10/5/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	376.84
14316514	STACY MORRISSEY	10/6/2017 REIMBURSEMENT FOR SCIENCE SUPP	0100	7.50
14316515	FOOD 4 THOUGHT LLC	10/6/2017 OPEN PO FOR FARM FRESH FRUITS	1300	977.05
14316516	LINDSEY CUMMINS	10/6/2017 REIMBURSEMENT FOR CO-TEACHING	0100	468.54
14316517	SANDRA WHITE	10/6/2017 REIMBURSEMENT	0100	429.93
14316518	ATKINSON, ANDELSON, LOYA,	10/6/2017 AALRR AUGUST 31, 2017 INVOICE	0100	10476.61
14316519	BLICK ART MATERIALS	10/6/2017 Open PO Blick Art Supplies VA	0100	59.71
14316520	CALIFORNIA-AMERICAN WATER CO	10/6/2017 OPEN PO FOR 2017/18 WATER USAG	0100	8661.87
14316520	CALIFORNIA-AMERICAN WATER CO	10/6/2017 OPEN PO FOR FY 2017/2018 FOR W	1900	1349.30
14316521	EDCO DISPOSAL CORP	10/6/2017 OPEN PO FOR 2017/18 FOR WASTE	0100	4586.23
14316521	EDCO DISPOSAL CORP	10/6/2017 OPEN PO FOR TRASH SERVICES	1900	102.99
14316522	OFFICE DEPOT	10/6/2017 OPEN PO FOR MATH DEPT. TO PROC	0100	637.39
14316523	P&R PAPER SUPPLY COMPANY	10/6/2017 OPEN PO FOR PAPER PRODUCTS FY	1300	589.03
14316524	PEARSON EDUCATION	10/6/2017 ESL STUDENT BOOK & ETEXT WITH	1100	353.13
14316524	PEARSON EDUCATION	10/6/2017 PURCHASED A SIDE BY SIDE PLUS	1100	23.50
14316525	SOUTHWEST TROPHY & AWARDS	10/6/2017 2 2"X10" GREEN MARBLE WHITE NA	0100	53.88
14317143	TIME & ALARM SYSTEMS	10/9/2017 V-CPU4 MULTIPATH SYSTEM CPU. R	4000	3232.50
14317144	STAR CARPET & FLOORING	10/9/2017 OPEN FOR 2017 2018 CARPET AND	0100	1250.00
14317145	CONSULTING & INSPECTION	10/9/2017 INSPECTION SERVICES FOR CUSD V	4000	2624.00
14317146	GOPHER	10/9/2017 GC-41-200 PREMIUM HIGH BOUNCE	0100	57.87
14317146	GOPHER	10/9/2017 GC41-939 RAINBOW LOW BOUNCE/HI	0100	70.47
14317146	GOPHER	10/9/2017 GC42-131 -RAINBOW SOFT-FLY BAL	0100	125.94
14317146	GOPHER	10/9/2017 GC58-380 ALL AROUND GOAL	0100	225.66
14317146	GOPHER	10/9/2017 GC70-485 - BOSU SPORT	0100	137.42
14317146	GOPHER	10/9/2017 GC73-760 - BOSU ELITE	0100	263.46
14317146	GOPHER	10/9/2017 GC86-650 AQUA JOGGER (YOUTH)	0100	37.75
14317146	GOPHER	10/9/2017 GC86-651 - AQUA JOGGER (ADULT)	0100	50.37
14317146	GOPHER	10/9/2017 GC89-765 -MESH BAGS	0100	137.42
14317147	GALASSO'S BAKERY	10/9/2017 OPEN PO FOR FRESH BREAD FY 201	1300	423.02
14317148	SITEONE LANDSCAPE SUPPLY	10/9/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	278.58

14317149	SOUTHWEST CONTSTRUCTION SERVICES	10/9/2017	WORK STATION/DESK FOR CHS OFFI	4000	7810.00
14317150	SONIA MICHEL	10/9/2017	REIMBURSEMENT ADULT ED / CTE J	1100	592.62
14317151	EXCELSIOR ACADEMY	10/9/2017	INCLUSIVE EDUCATION PROGRAM FO	0100	3002.95
14317152	ARC DOCUMENT SOLUTIONS LLC	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	75.00
14317153	DANIEL POLI	10/9/2017	OPEN PO FOR NCEPC MEETINGS AND	0100	49.33
14317154	SPECIALIZED EDUCATION OF CALIFORNIA, INC	10/9/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	3711.28
14317155	TRANE U.S. INC.	10/9/2017	OPEN FOR PURCHASE OF SUPPLIES	4000	681.04
14317156	BLOOM SOFTWARE, INC	10/9/2017	OPTIMAL LIVING 101 - MASTERY C	0100	675.00
14317156	BLOOM SOFTWARE, INC	10/9/2017	THRIVELY PREMIUM LICENSE - 1 Y	0100	675.00
14317157	KATHERINE SAPPER	10/9/2017	Sapper 2017-18	0100	650.00
14317158	JENNIFER ANDERBERG	10/9/2017	JENNIFER ANDERBERG - PARTIAL R	0100	50.00
14317159	AUTOMATED CONTROLS SERVICES	10/9/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	212.00
14317160	READYREFRESH BY NESTLE	10/9/2017	FOR 2017-2018 SCHOOL YEAR - BO	0100	10.10
14317160	READYREFRESH BY NESTLE	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	23.67
14317160	READYREFRESH BY NESTLE	10/9/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	35.66
14317160	READYREFRESH BY NESTLE	10/9/2017	OPEN PO FOR WATER DELIVERY AT	0100	55.38
14317160	READYREFRESH BY NESTLE	10/9/2017	OPEN PO FOR WATER DELIVERY IN	0100	65.77
14317161	CORONADO LOCK AND KEY	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	136.42
14317162	OFFICE DEPOT	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	0100	114.25
14317162	OFFICE DEPOT	10/9/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	261.96
14317162	OFFICE DEPOT	10/9/2017	OPEN PO FOR D.O. KITCHEN:COFF	0100	6.53
14317162	OFFICE DEPOT	10/9/2017	OPEN PO FOR SCIENCE DEPT. FOR	0100	151.42
14317163	GOLD STAR FOODS INC	10/9/2017	OPEN PO FOR FOOD FY 2017/18	1300	10595.71
14317164	HOLLANDIA DAIRY	10/9/2017	OPEN PO FOR FOOD FY 2017/18	1300	2092.43
14317165	PATTERSON MEDICAL SUPPLY INC	10/9/2017	OPEN PO FOR FIRST AID SUPPLIES	1900	238.73
14317166	STANDARD ELECTRONICS	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	623.88
14317167	STANLEY STEEMER	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	1760.00
14317168	TOOL DEPOT SAN DIEGO	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	397.76
14317169	UNITED RENTALS	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	625.29
14317170	VALLEY INDUSTRIAL SPECIALTIES	10/9/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	565.37
14317171	WAXIE	10/9/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	3752.59
14317841	SUPERINTENDENT OF SCHOOLS SDCOE	10/10/2017	ADMINISTRATIVE COACHING FEES F	0100	6600.00
14317842	24 HOUR ELEVATOR INC	10/10/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	2700.00
14317843	AIRTEK INDOOR AIR SOLUTIONS	10/10/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	4956.00

14317844	ARTS FOR LEARNING SAN DIEGO	10/10/2017	PLANNING MEETING FOR CURRICULU	0100	3677.50
14317845	NANCEE LEWIS	10/10/2017	REIMBURSEMENT NANCEE LEWIS_ADU	1100	50.00
14317846	ADAM SAYRE	10/10/2017	REIMBURSE ADAM SAYRE FOR REGIS	0100	300.00
14317847	COUNTYWIDE MECHANICAL	10/10/2017	OPEN PO FOR GENERAL MAINTENANC	4000	2714.54
14317848	CONSUELO ANAYA	10/10/2017	MILEAGE AND MEALS REIMBURSEMEN	0100	167.12
14317849	KATIE QUINLY	10/10/2017	REIMBURSEMENT FOR ONLINE LEARN	0100	30.00
14317850	RAINDROP AGENCY INC	10/10/2017	BBMAC MARKETING PLAN FOR 2016/	1900	500.00
14317850	RAINDROP AGENCY INC	10/10/2017	EMAIL MONTHLY MANAGEMENT	0100	800.00
14317850	RAINDROP AGENCY INC	10/10/2017	MONTHLY EMAIL QTY OF 10 REMAIN	1900	550.00
14317850	RAINDROP AGENCY INC	10/10/2017	SLIDERS	0100	350.00
14317850	RAINDROP AGENCY INC	10/10/2017	SOCIAL MEDIA MANAGEMENT	0100	750.00
14317850	RAINDROP AGENCY INC	10/10/2017	THOUGHT LEADERSHIP	0100	850.00
14317851	ROBINSON CO CONTRACTORS INC	10/10/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	3104.02
14319298	SUPERINTENDENT OF SCHOOLS SDCOE	10/12/2017	TO ATTEND AN INTRODUCTION TO F	0100	135.00
14319299	VOYAGER SOPRIS LEARNING	10/12/2017	CA L!LIVE LEVEL 1 STUDENT BOOK	0100	592.63
14319299	VOYAGER SOPRIS LEARNING	10/12/2017	LANGUAGE! LIVE CA DIGITAL ONLY	0100	395.00
14319299	VOYAGER SOPRIS LEARNING	10/12/2017	MY ACTIVITY BOOK (COMP & SKILL	0100	509.12
14319299	VOYAGER SOPRIS LEARNING	10/12/2017	READ WELL 1 MY ACTIVITY BOOK (	0100	1050.57
14319299	VOYAGER SOPRIS LEARNING	10/12/2017	READ WELL 1 MY ACTIVITY BOOK 9	0100	515.33
14319299	VOYAGER SOPRIS LEARNING	10/12/2017	READ WELL 1 SPELLING & WRITING	0100	2343.57
14319300	OLIVIA RIVERA	10/12/2017	REIMBURSEMENT FOR TRAINING IT	0100	82.43
14319301	LASER LINK, INC	10/12/2017	OPEN PO FOR APPLE PROFESSIONAL	0100	2070.00
14319302	BLICK ART MATERIALS	10/12/2017	Open PO Blick Art Supplies VA	0100	23.73
14319303	CALIFORNIA-AMERICAN WATER CO	10/12/2017	OPEN PO FOR 2017/18 WATER USAG	0100	774.07
14319304	CARE A VAN TRANSPORT	10/12/2017	OPEN PO FOR 2017/18 FOR SPECIA	0100	45685.00
14319305	CENGAGE LEARNING	10/12/2017	SPORTS MEDICINE ESSENTIALS: CO	0100	406.54
14319306	DISCOVERY EDUCATION	10/12/2017	DISCOVERY EDUCATION PLUS K-8 L	0100	2600.00
14319307	EDCO DISPOSAL CORP	10/12/2017	OPEN PO FOR 2017/18 FOR WASTE	0100	241.98
14319308	OFFICE DEPOT	10/12/2017	299349 - SAMSONITE WOMEN'S WHE	0100	118.51
14319308	OFFICE DEPOT	10/12/2017	308478 - OFFICE DEPOT BRAND CL	0100	1.35
14319308	OFFICE DEPOT	10/12/2017	348037 - OFFICE DEPOT BRAND CO	0100	39.08
14319308	OFFICE DEPOT	10/12/2017	378410 - WESTCOTT PLASTIC HAND	0100	36.82
14319308	OFFICE DEPOT	10/12/2017	666725 - 3M AKT90LE ADJUSTABLE	0100	179.93
14319308	OFFICE DEPOT	10/12/2017	688052 - HP 305A (CF370AM) CYA	0100	1099.01

14319308	OFFICE DEPOT	10/12/2017 698283 - ELMER'S GLUE STICK CL	0100	18.41
14319308	OFFICE DEPOT	10/12/2017 756589 - HP 305A BLACK ORIGINA	0100	284.43
14319308	OFFICE DEPOT	10/12/2017 834270 - JUST BASICS WIREBOUND	0100	32.30
14319308	OFFICE DEPOT	10/12/2017 CLI MARKER BOARD ERASER #54008	0100	6.43
14319308	OFFICE DEPOT	10/12/2017 CMS OPEN PO FOR TEACHERS 2017-	0100	294.31
14319308	OFFICE DEPOT	10/12/2017 CRAYOLA CRAYON BOX #434252	0100	31.14
14319308	OFFICE DEPOT	10/12/2017 FELLOWES® PLUSHTOUCH™ MOUSE PA	1100	18.31
14319308	OFFICE DEPOT	10/12/2017 HP LASER JET #385702	0100	117.44
14319308	OFFICE DEPOT	10/12/2017 HP LASER JET CARTRIDGE #246428	0100	260.74
14319308	OFFICE DEPOT	10/12/2017 KLEENEX #543650	0100	5.19
14319308	OFFICE DEPOT	10/12/2017 LEGAL PAD #625439	0100	7.53
14319308	OFFICE DEPOT	10/12/2017 LEGAL PAD #634277	0100	7.15
14319308	OFFICE DEPOT	10/12/2017 LUGGUAGE TAGS #535640	0100	21.53
14319308	OFFICE DEPOT	10/12/2017 NEENAH BRIGHT WHITE CARDSTOCK	0100	17.23
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT 2 TONE HANGING FI	0100	14.32
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT LEGAL FILE TOTE S	0100	62.24
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT LOW ODOR DRY ERAS	0100	8.79
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT OPEN PO FOR ONLI	0100	60.63
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT® BRAND PAPER CLIP	1100	2.86
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT® BRAND PERFORATED	1100	16.66
14319308	OFFICE DEPOT	10/12/2017 OFFICE DEPOT® BRAND SELF-STICK	1100	22.39
14319308	OFFICE DEPOT	10/12/2017 OPEN PO FOR ADMIN OFFICE TO OR	0100	178.63
14319308	OFFICE DEPOT	10/12/2017 OPEN PO TO OFFICE DEPOT FOR AD	0100	121.99
14319308	OFFICE DEPOT	10/12/2017 PAINTER TAPE/BLUE #963269	0100	12.26
14319308	OFFICE DEPOT	10/12/2017 PAPER MATE PROFILE RETRACTABLE	1100	24.55
14319308	OFFICE DEPOT	10/12/2017 POST-IT® PAGE MARKERS, 1/2" X	1100	6.13
14319308	OFFICE DEPOT	10/12/2017 POST-IT® SUPER STICKY NOTES CA	1100	27.47
14319308	OFFICE DEPOT	10/12/2017 SHARPIE® ACCENT® HIGHLIGHTERS,	1100	19.02
14319308	OFFICE DEPOT	10/12/2017 SWINGLINE® STANDARD STAPLES, 1	1100	7.32
14319308	OFFICE DEPOT	10/12/2017 TICONDEROGA BEGINNER PENCILS	0100	25.09
14319308	OFFICE DEPOT	10/12/2017 TICONDEROGA ELEMENTARY PENCILS	0100	6.67
14319308	OFFICE DEPOT	10/12/2017 TICONDEROGA® WOODCASE PENCILS,	1100	35.54
14319308	OFFICE DEPOT	10/12/2017 TOPS™ DOCKET™ WRITING TABLET,	1100	17.01
14319309	FREY SCIENTIFIC	10/12/2017 ITEM 1405561 DELUXE NEWTON'S C	0100	28.71

14319309	FREY SCIENTIFIC	10/12/2017	ITEM 1487922 DIGITAL SCALE	0100	142.02
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 191-7519 STRAWS UNWRAPPED	0100	34.99
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 200099 BALLOONS 144 COUNT	0100	44.64
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 40590 MASKING TAPE	0100	23.82
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 563594 MINI 3.8 VOLT LIGH	0100	26.73
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 563603 MINI BASE LAMPS 15	0100	43.50
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 564322 PLASTIC TUBING 50	0100	11.16
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 564331 PLASTIC TUBING 50	0100	12.76
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 568328 FREY SCIENTIFIC LO	0100	29.00
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 574064 TUNING FORK SET OF	0100	43.08
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 578979 30% HYDROGEN PEROX	0100	25.51
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 583089 NEODYMIUM MAGNET S	0100	9.56
14319309	FREY SCIENTIFIC	10/12/2017	ITEM 85961 JUMBO SIZED CRAFT S	0100	15.93
14319310	ITD PRINT SOLUTIONS	10/12/2017	REPLACEMENT TONER: HP LASER JE	0100	115.83
14319311	KNORR SYSTEMS INC	10/12/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	750.91
14319312	LAKESHORE LEARNING MATERIALS	10/12/2017	DF541 - CLASSROOM SAND TIMER S	0100	9.28
14319312	LAKESHORE LEARNING MATERIALS	10/12/2017	FF593 - BLANK BOOKS, SET OF 3	0100	17.25
14319313	LLOYD PEST CONTROL CO INC	10/12/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	2419.00
14319313	LLOYD PEST CONTROL CO INC	10/12/2017	OPEN PO FOR SERVICE/REPAIRS (P	1300	143.00
14319314	LINCOLN AQUATICS	10/12/2017	OPEN PO FOR VACUUM REPAIRS	1900	1663.42
14319315	MISSION JANITORIAL SUPPLY	10/12/2017	Open purchase order for custod	0100	4680.80
14319316	PATTERSON MEDICAL SUPPLY INC	10/12/2017	OPEN PO FOR FIRST AID SUPPLIES	1900	110.02
14319317	ORIENTAL TRADING COMPANY	10/12/2017	IN-13726916 - Laminated paint	0100	8.16
14319317	ORIENTAL TRADING COMPANY	10/12/2017	IN39/862 - Glimmering Metalli	0100	17.61
14319317	ORIENTAL TRADING COMPANY	10/12/2017	IN57/6219 - DIY Pinwheel	0100	7.53
14319317	ORIENTAL TRADING COMPANY	10/12/2017	IN65/61151 - White Scrap Bookm	0100	7.53
14319318	TOSHIBA BUSINESS SOLUTIONS	10/12/2017	OPEN PO FOR 2017/18 MAINTENANC	0100	453.99
14319318	TOSHIBA BUSINESS SOLUTIONS	10/12/2017	OPEN PO FOR COPIES MADE ON TOS	0100	427.74
14319318	TOSHIBA BUSINESS SOLUTIONS	10/12/2017	OPEN PO FOR FY 2017-18 FOR CPC	0100	62.69
14319319	THERAPY SHOPPE INC	10/12/2017	SS7252 - FITBALL JR. DISC	0100	39.69
14319319	THERAPY SHOPPE INC	10/12/2017	SS7319 - WEIGHTED BLANKET	0100	99.99
14319320	WAXIE	10/12/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	4151.33
14319320	WAXIE	10/12/2017	OPEN PO FOR FY 2017/2018 JANIT	1900	1681.40
14319321	WESTERN PSYCHOLOGICAL SERVICES	10/12/2017	RCMAS- 2 KIT	0100	155.86

14319850	ZAQUIA SALINAS	10/13/2017	Zaquia Salinas contract 2017-1	0100	1080.00
14319851	BRIDGES ELEMENTARY	10/13/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	2980.00
14320239	AMERICAN FIDELITY	10/16/2017	OPEN PO FOR AMERICAN FIDELITY	0100	456.45
14320240	ACES	10/16/2017	BEHAVIOR INTERVENTION SERVICES	0100	500.00
14320241	CALIFORNIA-AMERICAN WATER CO	10/16/2017	OPEN PO FOR 2017/18 WATER USAG	0100	4796.09
14320242	DEPARTMENT OF JUSTICE	10/16/2017	DEPARTMENT OF JUSTICE - OPEN P	0100	588.00
14320243	OFFICE DEPOT	10/16/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	12.57
14320244	PATTERSON MEDICAL SUPPLY INC	10/16/2017	OPEN PO FOR FIRST AID SUPPLIES	1900	14.97
14320245	PHONAK LLC	10/16/2017	REPAIR AND SHIPPING	0100	178.99
14320246	SAN DIEGO RESTAURANT SUPPLY	10/16/2017	CONVECTION OVEN BLODGETT #BDO-	4000	8596.19
14320710	SUPERINTENDENT OF SCHOOLS SDCOE	10/17/2017	REGISTRATION FOR "GETTING TO K	0100	400.00
14320711	24 HOUR ELEVATOR INC	10/17/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	1403.00
14320712	MAINTEX INC	10/17/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	201.87
14320713	CYNTHIA FUHRMANN	10/17/2017	REIMBURSEMENT FOR ART SUPPLIES	0100	211.18
14320714	AFFORDABLE DRAIN SERVICE INC	10/17/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	450.00
14320715	ALEX WASHINGTON	10/17/2017	OPEN PO_ADULT ED_ALEX WASHINGT	0100	1080.00
14320716	CORONADO LOCK AND KEY	10/17/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	135.77
14320717	PJ CLEVELAND LLC	10/17/2017	OPEN PO FOR PREPARED AND PRESE	1300	4532.59
14320718	PROGRESS PUBLICATIONS	10/17/2017	CHARACTER EDUCATION FOLDERS #S	0100	193.95
14320719	SAN DIEGO GAS & ELECTRIC	10/17/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	481.39
14320720	STANDARD ELECTRONICS	10/17/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	190.00
14321274	JAZMINE GREGORY ATTORNEY AT LAW	10/18/2017	PER SETTLEMENT NO 2016040280 P	0100	1500.00
14321275	SONIA MICHEL	10/18/2017	REIMBURSEMENT SONIA MICHEL_AD	0100	1527.22
14321275	SONIA MICHEL	10/18/2017	REIMBURSEMENT SONIA MICHEL_AD	1100	1527.36
14321276	TODAY'S CLASSROOM LLC	10/18/2017	CAPITOL124 LEGACY STOOL 24" SE	4000	1780.62
14321277	HOPE WILEY	10/18/2017	HOPE WILEY - REIMBURSEMENT FOR	0100	50.00
14321278	READYREFRESH BY NESTLE	10/18/2017	OPEN PO FOR FY 2017-18 FOR BOT	0100	75.90
14321279	AT&T	10/18/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	6496.14
14321280	BADGE EXPRESS INC	10/18/2017	GREEN LANYARD W/ BREAKAWAY AND	0100	64.00
14321281	BANK OF AMERICA	10/18/2017	(4300 ACCT) BANK OF AMERICA CR	0100	351.19
14321281	BANK OF AMERICA	10/18/2017	(5200 ACCT) BANK OF AMERICA CR	0100	1038.36
14321282	CUE CONFERENCE REGISTRATION	10/18/2017	SPRING 2018 CUE CONFERENCE MAR	0100	930.00
14321283	DSR DOOR SERVICE & REPAIR INC	10/18/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	4017.00
14321284	OFFICE DEPOT	10/18/2017	ADULT ED - DATE STAMPCOSCO® 2	1100	26.93

14321284	OFFICE DEPOT	10/18/2017 BRENTON STUDIO WIRE INCLINE FI	0100	13.78
14321284	OFFICE DEPOT	10/18/2017 CLOROX DISINFECTING WIPES #821	0100	11.10
14321284	OFFICE DEPOT	10/18/2017 EXPO DRY ERASE MARKERS #268551	0100	7.53
14321284	OFFICE DEPOT	10/18/2017 HIGHMARK 2 PLY FACIAL TISSUE #	0100	2.60
14321284	OFFICE DEPOT	10/18/2017 OFFICE DEPOT ADULT ED / CTE PA	1100	81.61
14321284	OFFICE DEPOT	10/18/2017 OFFICE DEPOT MAGNETIC ERASER #	0100	2.76
14321284	OFFICE DEPOT	10/18/2017 OPEN PO FOR ADMIN OFFICE TO OR	0100	223.11
14321284	OFFICE DEPOT	10/18/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	55.59
14321284	OFFICE DEPOT	10/18/2017 Office Depot Open PO for ASE T	0100	89.97
14321284	OFFICE DEPOT	10/18/2017 POST IT MIAMI COLLECTION STICK	0100	20.46
14321284	OFFICE DEPOT	10/18/2017 X-ACTO SCHOOLPRO ELECTRIC PENC	0100	40.93
14321285	LEARNING WITHOUT TEARS INC	10/18/2017 PRODUCT CODE: ZXWEB, ONLINE PR	0100	500.00
14321286	MCGREGOR & ASSOCIATES INC	10/18/2017 OPEN PO FOR 2017/18, MONTHLY F	0100	715.70
14321287	MILITARY IMPACTED SCHOOLS ASSOC.	10/18/2017 MILITARY IMPACTED SCHOOLS ASSO	0100	6000.00
14321288	ROBINSON CO CONTRACTORS INC	10/18/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	4728.85
14321289	SAN DIEGO REFRIGERATION	10/18/2017 OPEN PO FOR SERVICES/REPAIRS (	1300	495.48
14321290	TOSHIBA BUSINESS SOLUTIONS	10/18/2017 Copy Usage on Toshiba copier a	0100	268.91
14321290	TOSHIBA BUSINESS SOLUTIONS	10/18/2017 OPEN PO FOR FY 2017-18 CPC COS	0100	363.87
14321290	TOSHIBA BUSINESS SOLUTIONS	10/18/2017 TOSHIBA LEASE FOR CMS 2017 201	0100	427.87
14321291	WOODCRAFT	10/18/2017 WOODCRAFT MATERIAL AND SUPPLIE	0100	104.59
14322041	SUPERINTENDENT OF SCHOOLS SDCOE	10/19/2017 WORKSHOP-STUDENT RECORDS, CUST	0100	680.00
14322042	PROFESSIONAL BINDING PRODUCTS INC	10/19/2017 27"X500" 1.5 MIL PREMIUM STAND	0100	183.75
14322043	APPLE COMPUTER INC	10/19/2017 APPLE IMAC DESKTOP COMPUTER W/	4000	1642.72
14322044	DISCOUNT SCHOOL SUPPLY	10/19/2017 29168 - EXCELLERATIONS ALPHABE	0100	37.70
14322044	DISCOUNT SCHOOL SUPPLY	10/19/2017 932 - COLORED BEANBAGS SET OF	0100	17.23
14322044	DISCOUNT SCHOOL SUPPLY	10/19/2017 AP8731J - THERAPY PUTTY-RED	0100	10.75
14322044	DISCOUNT SCHOOL SUPPLY	10/19/2017 AP8732J - EXCELLERATIONS EMOTI	0100	75.43
14322044	DISCOUNT SCHOOL SUPPLY	10/19/2017 AP8732J - THERAPY PUTTY-GREEN	0100	10.75
14322045	MISSION FEDERAL CREDIT UNION	10/19/2017	0100	2770.99
14322046	NASCO MODESTO	10/19/2017 HYDROGEN PEROXIDE #SB01177M	0100	51.72
14322046	NASCO MODESTO	10/19/2017 SODIUM BICARBONATE (BAKING SOD	0100	26.29
14322046	NASCO MODESTO	10/19/2017 TABLE SALT 26 OZ #K00359M	0100	18.10
14322046	NASCO MODESTO	10/19/2017 WHISPER BIO BAG #SB46567M	0100	24.63
14322047	PATHWAY COMMUNICATIONS LTD	10/19/2017 CASIO XJ-F210WN PROJECTOR WITH	4000	4958.37

14322048	THERAPRO	10/19/2017	1301880 - WEIGHTED SHOULDER WR	0100	51.45
14322049	TIME WARNER CABLE	10/19/2017	OPEN PO FOR RENTAL OF 3 CABLE	0100	18.81
14322050	VECTOR RESOURCES INC	10/19/2017	OPEN PO FOR TECH SERVICE HOURL	0100	250.00
14322834	EDWARD KRAMER	10/20/2017	REIMBURSEMENT ED KRAMER_CLASSR	0100	291.64
14322835	SPECIALIZED EDUCATION OF CALIFORNIA, INC	10/20/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	3227.20
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 00018-1029 BLICK STUDENT	0100	67.87
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 00018-1069 BLICK STUDENT	0100	24.77
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 00734-1009 BLICK COLOR MI	0100	423.44
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 07526-1088 BLICK SUPER VA	0100	64.62
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 07526-1810 BLICK SUPER VA	0100	64.62
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 08908-1009 FEDRI CANVAS P	0100	112.02
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 10609-3003 BLICK STUDIO T	0100	9.63
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 10716-1003 ART SPECTRUM P	0100	29.62
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 10716-1023 ART SPECTRUM P	0100	29.62
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 10716-5003 ART SPECTRUM P	0100	11.59
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 12786-1057 STRATHMORE CLE	0100	20.39
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 12940-1043 STRATHMORE CAR	0100	56.86
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 13824-1000 STRATHMORE 300	0100	20.62
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 13825-1005 STRATHMORE 400	0100	59.74
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 20759-2024 FABER-CASTELL	0100	67.15
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 21508-0000 GENERAL'S FACT	0100	10.47
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 21557-1040 PAPER MATER WH	0100	16.81
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 23810-0000 ELMER'S GLUE P	0100	21.65
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 23869-5630 ELMER'S WASHAB	0100	11.17
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 23887-1009 ELMER'S GLUE A	0100	15.70
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 24146-3460 BLICK PAINTER'	0100	37.17
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 28981-1100 NATURAL WOOD C	0100	4.45
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 30334-1004 KEMPER SCRAPER	0100	16.05
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 30428-0069 AMACO OPALESCE	0100	81.08
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 30482-1009 BLICK ESSENTIA	0100	52.03
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 30482-1029 BLICK ESSENTIA	0100	52.03
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 33264-8141 ACTIVA AIR DRY	0100	55.21
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 33272-8172 CRAYOLA AIR-DR	0100	23.58
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 40303-1104 SPEEDBALL WATE	0100	55.86

14322836	BLICK ART MATERIALS	10/20/2017	ITEM 40303-3104 SPEEDBALL WATE	0100	111.72
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 40303-4604 SPEEDBALL WATE	0100	41.89
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 40303-5116 SPEEDBAL WATER	0100	55.86
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 40303-9300 SPEEDBALL WATE	0100	55.86
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 40403-1023 INOVART PRINTF	0100	25.71
14322836	BLICK ART MATERIALS	10/20/2017	ITEM 55425-1018 WESTCOTT RULER	0100	68.66
14323399	SUPERINTENDENT OF SCHOOLS SDCOE	10/23/2017	ADDITIONAL PERSON REGISTRATION	0100	140.00
14323400	CHARITY JOHNSON	10/23/2017	OPEN PO FOR FOOD PURCHASES FY	1300	31.51
14323401	TECHTUBS	10/23/2017	COPERNICUS PREMIUM TECH TUB 2.	4000	453.00
14323402	HOME DEPOT	10/23/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	1649.07
14323403	SAN DIEGO GAS & ELECTRIC	10/23/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	19959.53
14323403	SAN DIEGO GAS & ELECTRIC	10/23/2017	OPEN PO FY 2017/2018 GAS & ELE	1900	8883.92
14323404	SHANE SCHMEICHEL	10/23/2017	Open PO for SS to attend ASN c	0100	353.96
14323405	WOODCRAFT	10/23/2017	DUST EXTRACTOR, SANDER, FINISHER	0100	4745.16
14324722	ALBERTSONS/SAFEWAY	10/25/2017	OPEN PO FOR FOOD SUPPLIES FOR	6300	231.24
14324723	DAWN CANO MEDINA	10/25/2017	REIMBURSEMENT/REFUND OF CREDIT	6300	100.00
14324724	READYREFRESH BY NESTLE	10/25/2017	OPEN PO FOR FY 2017-18 FOR BOT	0100	73.81
14324724	READYREFRESH BY NESTLE	10/25/2017	OPEN PO FOR WATER DELIVERY AT	0100	119.30
14324724	READYREFRESH BY NESTLE	10/25/2017	OPEN PO for Ready Refresh Adul	1100	40.86
14324725	FOLLETT SCHOOL SOLUTIONS INC	10/25/2017	ITEM 0189RX2 THE UNDERDOGS BY	0100	335.53
14324725	FOLLETT SCHOOL SOLUTIONS INC	10/25/2017	ITEM 500YWD4 THE UNDERDOGS FIN	0100	61.42
14324726	SAN DIEGO GAS & ELECTRIC	10/25/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	43.77
14324727	SPRINT	10/25/2017	CELLULAR SERVICE FOR CUSD FOR	0100	1039.96
14324728	TOSHIBA BUSINESS SOLUTIONS	10/25/2017	OPEN PO FOR COPIES MADE ON TOS	0100	178.69
14324728	TOSHIBA BUSINESS SOLUTIONS	10/25/2017	OPEN PO FOR FY 2017-18 FOR CPC	0100	140.21
14324728	TOSHIBA BUSINESS SOLUTIONS	10/25/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	161.78
14325344	AZTEC FIRE & SAFETY, INC	10/26/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	270.00
14325345	CONSULTING & INSPECTION	10/26/2017	INSPECTION SERVICES FOR CUSD V	4000	3032.00
14325346	DAVE BANG ASSOCIATES INC OF CA	10/26/2017	POLE PADS FOR SILVER STRAND 14	4000	2111.90
14325346	DAVE BANG ASSOCIATES INC OF CA	10/26/2017	POST PADS FOR VES CANOPIES	4000	1206.80
14325347	MARK & JILL MEONI	10/26/2017	PER SETTLEMENT NO 2016040380 P	0100	6720.00
14325348	KATRINA KNAPP	10/26/2017	SETTLEMENT AGREEMENT PER PARAG	0100	3600.00
14325349	SPECIALIZED EDUCATION OF CALIFORNIA, INC	10/26/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	1538.80
14325350	PACIFIC RIM MECHANICAL, INC.	10/26/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	5539.63

14325351	ELLA STURM	10/26/2017 DR. WELDON E HAVIN SCHOLARSHIP	5700	500.00
14325352	ARTIANO SHINOFF	10/26/2017 ATTORNEY FEES FOR AUGUST 31, 2	0100	1238.31
14325353	AUTOMATED CONTROLS SERVICES	10/26/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	212.00
14325354	AMERICAN RED CROSS	10/26/2017 OPEN PO FY 2017/2018 FOR RED C	1900	35.00
14325355	BADGE EXPRESS INC	10/26/2017 3/8" FLAT BRAIDED LANYARD WITH	0100	64.00
14325356	CITY OF CORONADO	10/26/2017 OPEN PO FOR 2017/18 SEWER	0100	10819.58
14325357	CALIFORNIA WEEKLY EXPLORER	10/26/2017 TRAVEL TIME FEE FOR PRESENTATI	0100	330.00
14325357	CALIFORNIA WEEKLY EXPLORER	10/26/2017 WALK THROUGH THE AMERICAN REVO	0100	1350.00
14325358	OFFICE DEPOT	10/26/2017 212347 - 3M CORK BOARD WITH AL	0100	41.15
14325358	OFFICE DEPOT	10/26/2017 532073 - KOSS KPH7 PORTABLE OV	0100	10.76
14325358	OFFICE DEPOT	10/26/2017 607890 - LOGITECH CLEAR CHAT C	0100	43.09
14325358	OFFICE DEPOT	10/26/2017 CMS OPEN PO FOR TEACHERS 2017-	0100	178.94
14325358	OFFICE DEPOT	10/26/2017 OPEN PO FOR OFFICE SUPPLIES	1900	371.38
14325359	EL CORDOVA GARAGE	10/26/2017 OPEN FOR 2017 18 TO BE CLOSED	0100	272.78
14325360	REVOLVING CASH FUND	10/26/2017 REIMBURSE REVOLVING CASH ACCOU	0100	84.78
14325361	KNORR SYSTEMS INC	10/26/2017 1.5 HP STD VACUUM CART	1900	2346.38
14325361	KNORR SYSTEMS INC	10/26/2017 24" FLEX VACUUM HEAD	1900	181.00
14325361	KNORR SYSTEMS INC	10/26/2017 OPEN PO FOR BBMAC SWIMMING POO	4000	1539.00
14325361	KNORR SYSTEMS INC	10/26/2017 OPEN PO FOR BRIQUETTES	1900	449.32
14325362	MY PT	10/26/2017 PHYSICAL THERAPY FOR SPECIAL E	0100	300.00
14325362	MY PT	10/26/2017 PHYSICAL THERAPY SERVICES FOR	0100	1675.00
14325363	PERFORMANCE CASTERS &	10/26/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	125.42
14325364	SARAH HUNSAKER	10/26/2017 REIMBURSEMENT/REFUND OF CREDIT	6300	7881.00
14325365	UNITED RENTALS	10/26/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	638.68
14325366	VALLEY INDUSTRIAL SPECIALTIES	10/26/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	312.28
14325367	WAXIE	10/26/2017 7/1/17 - 6/30/18 OPEN PO FOR S	0100	3780.86
14326014	SUPERINTENDENT OF SCHOOLS SDCOE	10/27/2017 REGISTRATION FEE FOR ANNUAL SU	0100	100.00
14326015	MARK MARGOLIES	10/27/2017 OPEN PO FOR INDEPENDENT CONSUL	0100	442.00
14326016	AMERICAN FIDELITY	10/27/2017 OPEN PO FOR AMERICAN FIDELITY	0100	456.45
14326017	NETOP TECH INC	10/27/2017 NETOP SOFTWARE LICENSE.VISION	0100	304.92
14326018	DAWN CANO MEDINA	10/27/2017 PARENT MEAL REFUND FOR SY 2017	1300	7.80
14326019	LAMARSHELL KARNAS	10/27/2017 MILAGE	0100	11.77
14326020	SUMMER BIEKER	10/27/2017 SUMMER BIEKER - PARTIAL REIMBU	0100	50.00
14326021	KATIE IWASHITA	10/27/2017 KATIE IWASHITA - PARTIAL FINGE	0100	50.00

14326022	DANIELLE MASKE	10/27/2017 DANIELLE MASKE - PARTIAL REIMB	0100	50.00
14326023	READYREFRESH BY NESTLE	10/27/2017 CMS STAFF LOUNGE WATER CONTRAC	0100	142.50
14326024	OFFICE DEPOT	10/27/2017 OPEN PO FOR FRONT OFFICE SUPPL	0100	111.18
14326024	OFFICE DEPOT	10/27/2017 OPEN PO FOR OFFICE DEPOT ON LI	0100	558.87
14326024	OFFICE DEPOT	10/27/2017 TEXAS INSTRUMENTS MODEL TI-30X	0100	1539.42
14326025	LAKESHORE LEARNING MATERIALS	10/27/2017 MY WORD JOURNAL-SET OF 10 #RR6	0100	37.31
14326026	RICK TROW PRODUCTIONS	10/27/2017 BCGW 78THE CAREER GAME + STUD	0100	74.35
14326513	DAVE BANG ASSOCIATES INC OF CA	10/30/2017 INSTALLATION OF 2 CUSTOM CANOP	4000	13750.00
14326514	DONNIE SALAMANCA	10/30/2017 NAFIS CONFERENCE EXPENSE REIMB	0100	643.97
14326515	COUNTYWIDE MECHANICAL	10/30/2017 OPEN PO FOR GENERAL MAINTENANC	4000	5872.44
14326516	OFFICE DEPOT	10/30/2017 Office Depot Open PO for ASE T	0100	3.87
14326517	SIMPLEXGRINNELL	10/30/2017 REPROGRAM SCHEDULES OF CLASS R	0100	866.00
14326518	SAN JOAQUIN COUNTY	10/30/2017 STUDENT SUCCESS TEAM MANAGEMEN	0100	6500.00
14326937	SUPERINTENDENT OF SCHOOLS SDCOE	10/31/2017 PRINTING, CUTTING, AND BUNDLIN	0100	151.93
14326938	ERINN MARTOCCHIO	10/31/2017 REIMBURSEMENT FOR LIBRARY SUPP	0100	469.45
14326939	TROXELL COMMUNCATIONS INC	10/31/2017 ITEM ANW ANWACPLUST 36 BAY AN	0100	982.68
14326940	TANYA WHITE	10/31/2017 REIMBURSEMENT FOR SUPPLIES FOR	0100	49.86
14326941	KAREN PIERRO	10/31/2017 KAREN PIERRO REIMBURSEMENT FOR	0100	13.00
14326942	ATKINSON, ANDELSON, LOYA,	10/31/2017 AALRR INVOICE #530792SEPTEMBE	0100	3070.00
14326943	READYREFRESH BY NESTLE	10/31/2017 Open PO - Water cooler water f	0100	103.30
14326944	CLASSICS 4 KIDS	10/31/2017 TICKETS FOR 1ST GRADE FIELD TR	0100	966.00
14326945	DEBORAH WILLIAMS	10/31/2017 RIEMBURSEMENT FOR SCIENCE SUPP	0100	189.29
14326946	DIAMOND JACK ENTERPRISES	10/31/2017 OPEN PO FOR PRODUCE FY 2017/18	1300	3294.80
14326947	OFFICE DEPOT	10/31/2017 OPEN PO FOR OFFICE SUPPLIES	1900	98.97
14326947	OFFICE DEPOT	10/31/2017 OPEN PO TO OFFICE DEPOT FOR AD	0100	75.08
14326948	FAGEN FRIEDMAN & FULFROST LLP	10/31/2017 ATTORNEY FEES FOR AUGUST 31, 2	0100	5061.00
14326948	FAGEN FRIEDMAN & FULFROST LLP	10/31/2017 ATTORNEY FEES FOR AUGUST 31, 2	4000	4934.00
14326949	JULIE SALVATIERRA	10/31/2017 Open PO for 2017-2018 mileage	0100	26.75
14326950	MCGRAW-HILL COMPANIES	10/31/2017 UNDERSTANDING PSYCHOLOGY STUDE	0100	1388.98
14326951	NEVERTARDY TRANSIT LLC	10/31/2017 2 BUSES FOR FIELD TRIP TO BALB	0100	700.00
14326952	SAN DIEGO GAS & ELECTRIC	10/31/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	42223.07
14326953	SEAC - SCHOOL EMPLOYERS	10/31/2017 ANNUAL JPA FEE FOR JULY 1, 201	0100	1044.00
14326954	SUNDANCE STAGE LINES	10/31/2017 BUS TRANSPORTATION TO EL CAMIN	0100	1399.00
14326955	TOSHIBA BUSINESS SOLUTIONS	10/31/2017 OPEN PO for Adult Ed Toshiba C	1100	29.02

14326955 TOSHIBA BUSINESS SOLUTIONS

10/31/2017 TOSHIBA LEASE FOR CMS 2017 201

0100 130.70

\$ 541,409.19

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)