

Warrant ID	Vendor Name	Date	Description	Fund	Amount
14327580	XCITE STEPS	11/1/2017	BEHAVIOR INTERVENTION SERVICES	0100	8346.68
14327580	XCITE STEPS	11/1/2017	NPA PLACEMENT FOR SPECIAL ED S	0100	6029.20
14327581	EMMA LANDCARE, INC.	11/1/2017	EMMA LANDCARE	4000	9760.00
14327582	KNORR SYSTEMS INC	11/1/2017	OPEN PO FOR BRIQUETTES	1900	4344.48
14328196	24 HOUR ELEVATOR INC	11/2/2017	OPEN PO FOR ELEVATOR & LIFT SE	0100	264.00
14328197	FOOD 4 THOUGHT LLC	11/2/2017	OPEN PO FOR FARM FRESH FRUITS	1300	1037.05
14328198	SHRED-IT US JV LLC	11/2/2017	SHREDDING SERVICE 7/1/2017 - 6	0100	130.80
14328199	ALEX WASHINGTON	11/2/2017	OPEN PO_ADULT ED_ALEX WASHING	0100	440.00
14328200	CORONADO HARDWARE	11/2/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	98.70
14328201	DELTA EDUCATION	11/2/2017	SCIENCE INTERMEDIATE NOTEBOOKS	0100	24.02
14328201	DELTA EDUCATION	11/2/2017	SCIENCE PRIMARY NOTEBOOKS (SET	0100	60.04
14328202	EDCO DISPOSAL CORP	11/2/2017	OPEN PO FOR 2017/18 FOR WASTE	0100	4736.23
14328202	EDCO DISPOSAL CORP	11/2/2017	OPEN PO FOR TRASH SERVICES	1900	102.99
14328203	OFFICE DEPOT	11/2/2017	CMS OPEN PO FOR TEACHERS 2017-	0100	162.53
14328203	OFFICE DEPOT	11/2/2017	OFFICE DEPOT OPEN PO FOR ONLI	0100	5.62
14328203	OFFICE DEPOT	11/2/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	101.18
14328203	OFFICE DEPOT	11/2/2017	OPEN PO for Adult Education Of	1100	94.81
14328204	REALLY GOOD STUFF INC	11/2/2017	240 FOAM LOWERCASE LETTER SET	0100	95.90
14328204	REALLY GOOD STUFF INC	11/2/2017	E.Z.C. HIGHLIGHTER TAPE- 1/2"	0100	49.02
14328204	REALLY GOOD STUFF INC	11/2/2017	MAGNETIC DRY ERASE BOARDS WITH	0100	161.29
14328204	REALLY GOOD STUFF INC	11/2/2017	POST-IT COVER-UP TAPE #301402	0100	19.59
14328204	REALLY GOOD STUFF INC	11/2/2017	SPACE SAVER EVERYDAY POCKET CH	0100	18.52
14328205	HARRIS SCHOOL SOLUTIONS	11/2/2017	OPEN PO FOR SUPPORT FEES (TRAN	1300	658.80
14328206	LEARNING WITHOUT TEARS INC	11/2/2017	FLIP CRAYONS	0100	47.29
14328206	LEARNING WITHOUT TEARS INC	11/2/2017	SING, SOUND & COUNT WITH ME CD	0100	16.53
14328206	LEARNING WITHOUT TEARS INC	11/2/2017	TRANSITION TO KINDERGARTEN BOO	0100	236.76
14328207	LAKESHORE LEARNING MATERIALS	11/2/2017	COUNT UP & COUNT DOWN DIGITAL	0100	15.95
14328207	LAKESHORE LEARNING MATERIALS	11/2/2017	FLIP-TO-LEARN REVISING & EDITI	0100	18.37
14328207	LAKESHORE LEARNING MATERIALS	11/2/2017	MULTIPLICATION & DIVISION DISC	0100	24.54
14328207	LAKESHORE LEARNING MATERIALS	11/2/2017	POSITIONAL WORDS RESOURCE BOX	0100	36.81
14328207	LAKESHORE LEARNING MATERIALS	11/2/2017	VOCABULARY FOLDER GAME LIBRARY\	0100	42.96
14328208	MCGREGOR & ASSOCIATES INC	11/2/2017	OPEN PO FOR 2017/18, MONTHLY F	0100	720.80
14328209	P&R PAPER SUPPLY COMPANY	11/2/2017	OPEN PO FOR PAPER PRODUCTS FY	1300	1905.61

14328210	SAN DIEGO RESTAURANT SUPPLY	11/2/2017 OPEN PO FOR FOOD PREP EQUIPMEN	1300	1127.19
14328211	SUPER DUPER PUBLICATIONS	11/2/2017 ARTICULATION QUICK TAKE ALONG	0100	13.95
14328211	SUPER DUPER PUBLICATIONS	11/2/2017 BASIC CONCEPTS CHIPPER CHAT #C	0100	69.95
14328211	SUPER DUPER PUBLICATIONS	11/2/2017 FLUENCY FLIPS QUICK DRILLS FOR	0100	44.95
14328211	SUPER DUPER PUBLICATIONS	11/2/2017 PHOTO PHONOLOGY MINIMAL PAIR (	0100	125.50
14328211	SUPER DUPER PUBLICATIONS	11/2/2017 THE GRAMMAR PROCESSING PROGR	0100	69.98
14328211	SUPER DUPER PUBLICATIONS	11/2/2017 WEBBER PHOTO CARDS PRONOUNS I	0100	34.95
14328212	TWO WAY DIRECT INC	11/2/2017 TWO WAY RADIO XTR200U INCLUDIN	0100	2564.45
14328988	SUPERINTENDENT OF SCHOOLS SDCOE	11/3/2017 BUSINESS CARDS FOR STUDENT SER	0100	479.49
14328989	JOAQUIN S AGANZA	11/3/2017 EVALUATION	0100	500.00
14328990	TEL TECH PLUS INC	11/3/2017 LOW VOLTAGE & FIBER OPTIC INST	4000	1094.86
14328991	TARA NOONAN	11/3/2017 Tara Noonan contract 2017-18	0100	750.00
14328992	DONNIE SALAMANCA	11/3/2017 Mileage for Donnie Salamanca 7	0100	39.59
14328993	ARTS FOR LEARNING SAN DIEGO	11/3/2017 PLANNING MEETING FOR CURRICULU	0100	6401.32
14328994	GOOD NEWS ELECTRIC, INC	11/3/2017 ADD 2 BREAKERS IN 50 AMP SUB P	4000	575.00
14328994	GOOD NEWS ELECTRIC, INC	11/3/2017 ADD ONE 50 AMP BREAKER IN SUB	4000	275.00
14328994	GOOD NEWS ELECTRIC, INC	11/3/2017 ADD TWO 50 AMP BREAKERS IN SUB	4000	850.00
14328995	ESIGN SERVICES INC	11/3/2017 OPEN PO FOR SCOREBOARD REPAIRS	1900	1856.64
14328996	ADAM SAYRE	11/3/2017 REIMBURSE ADAM SAYRE COSTS FOR	0100	398.29
14328997	SYNCB/AMAZON	11/3/2017 42" JUMBO BALL (PACK OF 2)	0100	11.96
14328997	SYNCB/AMAZON	11/3/2017 50 PACK KEVENZ 2 INCH HIGH SOC	0100	33.92
14328997	SYNCB/AMAZON	11/3/2017 AMAZONBASICS CLEAR SHEET PROTE	0100	13.02
14328997	SYNCB/AMAZON	11/3/2017 AVERY TWO-POCKET FOLDERS, DARK	0100	16.15
14328997	SYNCB/AMAZON	11/3/2017 BUYCHEAPCABLES 12" WHITE NYLON	0100	10.59
14328997	SYNCB/AMAZON	11/3/2017 CHAMPION SPORTS RHINO SKIN LOW	0100	168.14
14328997	SYNCB/AMAZON	11/3/2017 CHAMPION SPORTS SCOOP BALL SET	0100	77.58
14328997	SYNCB/AMAZON	11/3/2017 FRANKLIN SPORTS 6 PACK PLAYGRO	0100	128.09
14328997	SYNCB/AMAZON	11/3/2017 FRANKLIN SPORTS FULL SIZE HARD	0100	215.49
14328997	SYNCB/AMAZON	11/3/2017 FRANKLIN SPORTS GRIP-RITE FOOT	0100	63.12
14328997	SYNCB/AMAZON	11/3/2017 HP 305A (CF370AM) CYAN/MAGENTA	0100	282.73
14328997	SYNCB/AMAZON	11/3/2017 HP 305X (CE410X) BLACK HIGH YI	0100	181.00
14328997	SYNCB/AMAZON	11/3/2017 ITEM ELPLP88 REPLACEMENT PROJE	0100	167.20
14328997	SYNCB/AMAZON	11/3/2017 JBL FLIP 4 WHITE FLIP4 BLUETOO	0100	88.86
14328997	SYNCB/AMAZON	11/3/2017 LINDEN TREE BABY 20.4 FT OF ED	0100	38.72

14328997	SYNCB/AMAZON	11/3/2017	LTGEM CASE FOR JBL FLIP 3 OR J	0100	10.69
14328997	SYNCB/AMAZON	11/3/2017	MARBLE FIDGET TOYS-14	0100	11.58
14328997	SYNCB/AMAZON	11/3/2017	MEGAPHONE BULLHORN SIREN PROF	0100	104.30
14328997	SYNCB/AMAZON	11/3/2017	MINDSET MATHEMATICS: VISUALIZI	0100	95.60
14328997	SYNCB/AMAZON	11/3/2017	MPOW KIDS SAFETY EARMUFFS, HEA	0100	30.17
14328997	SYNCB/AMAZON	11/3/2017	NEIKO 53925A ADJUSTABLE SAFETY	0100	37.84
14328997	SYNCB/AMAZON	11/3/2017	POOF-SLINKY 500S/12 9.5 INCH F	0100	105.63
14328997	SYNCB/AMAZON	11/3/2017	PROFESSIONAL POLYESTER WHITE/R	0100	8.47
14328997	SYNCB/AMAZON	11/3/2017	S & S WORLDWIDE TAR GRIP REPLA	0100	17.10
14328997	SYNCB/AMAZON	11/3/2017	SCHOOL SMART SOCCER BALLS- SIZ	0100	160.37
14328997	SYNCB/AMAZON	11/3/2017	SHARPIE OIL BASED PAINT MARKER	0100	26.00
14328997	SYNCB/AMAZON	11/3/2017	SPALDING NBA STREET BASKETBALL	0100	55.61
14328997	SYNCB/AMAZON	11/3/2017	SPIKY SENSORY ROLLERS (PACK OF	0100	9.49
14328997	SYNCB/AMAZON	11/3/2017	SPORTIME SPORTIME MAX BASKETBA	0100	242.20
14328997	SYNCB/AMAZON	11/3/2017	SPOTS.MARKERS 9 INCH ONE DOZEN	0100	60.13
14328997	SYNCB/AMAZON	11/3/2017	SPOTS/MARKERS,9-INCH (ONE DOZE	0100	121.36
14328997	SYNCB/AMAZON	11/3/2017	TACHIKARA SV12R SUPER SOFT 12	0100	70.21
14328997	SYNCB/AMAZON	11/3/2017	TEXAS INSTRUMENTS TI-84 PLUS C	0100	125.90
14328997	SYNCB/AMAZON	11/3/2017	TRAINING CONES- SET OF 6 MULTI	0100	29.48
14328997	SYNCB/AMAZON	11/3/2017	VELCRO BRAND - STICKY BACK - 1	0100	14.40
14328997	SYNCB/AMAZON	11/3/2017	WATER BEADS FOR KIDS	0100	7.38
14328997	SYNCB/AMAZON	11/3/2017	WILSON OUTDOOR SOFT PLAY VOLLE	0100	191.99
14328997	SYNCB/AMAZON	11/3/2017	WORLD SPORT DISC CONE CARRY ST	0100	5.98
14328997	SYNCB/AMAZON	11/3/2017	WYZWORDS 36 FLAGS AND 12 BELTS	0100	26.49
14328997	SYNCB/AMAZON	11/3/2017	ZIPLOCK SANDWICH BAGS (500 CT)	0100	35.42
14329598	SUPERINTENDENT OF SCHOOLS SDCOE	11/6/2017	ALICIA CROWEADMINISTRATIVE AS	6300	89.00
14329598	SUPERINTENDENT OF SCHOOLS SDCOE	11/6/2017	LISA ALONSO, MSDIRECTOR OF PR	6300	102.80
14329598	SUPERINTENDENT OF SCHOOLS SDCOE	11/6/2017	TO ATTEND ARTS EMPOWER MEGA C	0100	225.00
14329599	CHARITY JOHNSON	11/6/2017	OPEN PO FOR FOOD PURCHASES FY	1300	43.90
14329599	CHARITY JOHNSON	11/6/2017	OPEN PO FOR MILEAGE FY 2017/18	1300	156.76
14329599	CHARITY JOHNSON	11/6/2017	OPEN PO FOR SUPPLIES FY 2017/1	1300	41.70
14329600	EDWARD KRAMER	11/6/2017	REIMBURSEMENT FOR ED KRAMER	0100	213.33
14329601	KRISTOPHER L APPLE	11/6/2017	2017-18 Contract Kris Apple	0100	240.00
14329602	ARTS FOR LEARNING SAN DIEGO	11/6/2017	PROVIDING AN ARTS INTEGRATION	0100	1839.98

14329603	EMILY FOSTER	11/6/2017	EMILY FOSTER - PARTIAL FINGERP	0100	50.00
14329604	AMY HURLEY	11/6/2017	PREPAID MEALS REFUND FOR AMY H	1300	11.00
14329605	CHARITY SIASOCO	11/6/2017	PREPAID MEALS REFUND FOR HALEY	1300	121.00
14329606	GRETCHEN PETTY	11/6/2017	PREPAID MEALS REFUND FOR COURT	1300	31.50
14329607	MAYRA HAAN	11/6/2017	PREPAID MEALS REFUND FOR SY EV	1300	110.00
14329608	JON MERCURIO	11/6/2017	PREPAID MEALS REFUND FOR HALEY	1300	19.00
14329609	ANGELINA RENNELS	11/6/2017	PREPAID MEALS REFUND FOR LOGAN	1300	3.00
14329610	GIUSEPPA CAMPBELL	11/6/2017	PREPAID MEALS REFUND FOR JOHN	1300	67.00
14329611	DAN TRUCKENBROD	11/6/2017	PREPAID MEALS REFUND FOR HANNA	1300	28.00
14329612	JACQUELYN HANDLY	11/6/2017	PREPAID MEALS REFUND FOR BENJA	1300	79.00
14329613	JENNIFER VANDENAKKER	11/6/2017	PREPAID MEALS REFUND FOR CHASE	1300	26.50
14329614	APPLE COMPUTER INC	11/6/2017	APPLECARE FOR IMAC DESKTOP COM	4000	119.00
14329615	DATEL SYSTEMS INCORPORATED	11/6/2017	ONSITE SUPPORT & MAINTENANCE F	0100	260.00
14329616	PATHWAY COMMUNICATIONS LTD	11/6/2017	AT8681 AUDIO TECHNICA UNIMIX M	4000	247.83
14329617	SAN DIEGO REFRIGERATION	11/6/2017	OPEN PO FOR SERVICES/REPAIRS (	1300	434.69
14330193	ZAQUIA MAHLER SALINAS	11/7/2017	Zaquia Salinas contract 2017-1	0100	880.00
14330194	JULIA BRAGA	11/7/2017	REIMBURSEMENT FOR BOOKS PURCH	0100	149.88
14330195	THE KOONINGS CENTER	11/7/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	10539.50
14330196	CUE CONFERENCE REGISTRATION	11/7/2017	SPRING 2018 CUE CONFERENCE MAR	0100	620.00
14330197	HOLLANDIA DAIRY	11/7/2017	OPEN PO FOR FOOD FY 2017/18	1300	2668.52
14330198	REAL INSPIRATION INC	11/7/2017	CMS SCHOOL ASSEMBLY "KEITH HAW	0100	2600.00
14331012	GALASSO'S BAKERY	11/8/2017	OPEN PO FOR FRESH BREAD FY 201	1300	777.24
14331013	SITEONE LANDSCAPE SUPPLY	11/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	1050.87
14331014	MAINTEX INC	11/8/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	468.60
14331015	JULIA BRAGA	11/8/2017	Open Mileage for 2017-2018	0100	66.88
14331015	JULIA BRAGA	11/8/2017	REIMBURSEMENT FOR BOOKS PURCH	0100	150.59
14331016	JEFF KNOUSE LOCKSMITH	11/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	210.00
14331017	VIRGINIA BAYER	11/8/2017	PREPAID MEALS REFUND FOR SY VI	1300	48.75
14331018	JENNA MCKNIGHT	11/8/2017	REIMBURSEMENT FOR ASHA CONFER	0100	195.00
14331019	SYNCB/AMAZON	11/8/2017	3 IN 1 WOODEN RING TOSS BOWLIN	0100	22.15
14331019	SYNCB/AMAZON	11/8/2017	CHAMPION SPORTS SCOOP BALL SET	0100	51.70
14331019	SYNCB/AMAZON	11/8/2017	GAME ZONE EGG AND SPOON RELAY	0100	15.85
14331019	SYNCB/AMAZON	11/8/2017	PACIFIC PLAY TENTS KIDS "THE F	0100	36.58
14331019	SYNCB/AMAZON	11/8/2017	RHYTHM RIBBON DANCE (12 PIECES	0100	44.50

14331019	SYNCB/AMAZON	11/8/2017 SCHOOL SMART STEPPING BUCKETS	0100	80.24
14331019	SYNCB/AMAZON	11/8/2017 SUPER JUMBO PLAYING CARDS	0100	12.50
14331019	SYNCB/AMAZON	11/8/2017 TRIUMPH 2-IN-1 3 HOLE BAGS AND	0100	36.65
14331020	READYREFRESH BY NESTLE	11/8/2017 FOR 2017-2018 SCHOOL YEAR - BO	0100	12.64
14331020	READYREFRESH BY NESTLE	11/8/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	29.74
14331020	READYREFRESH BY NESTLE	11/8/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	136.56
14331020	READYREFRESH BY NESTLE	11/8/2017 OPEN PO FOR WATER DELIVERY IN	0100	247.39
14331021	AT&T	11/8/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	38.77
14331022	CDW GOVERNMENT INC	11/8/2017 HP COLOR LASERJET PRO M452DN	0100	323.24
14331022	CDW GOVERNMENT INC	11/8/2017 HP410A - BLACK - ORIGINAL - LA	0100	162.55
14331022	CDW GOVERNMENT INC	11/8/2017 HP410A - CYAN - ORIGINAL - LAS	0100	209.90
14331022	CDW GOVERNMENT INC	11/8/2017 HP410A - MAGENTA - ORIGINAL -	0100	209.90
14331022	CDW GOVERNMENT INC	11/8/2017 HP410A - YELLOW - ORGINAL - LA	0100	209.90
14331023	DIAMOND JACK ENTERPRISES	11/8/2017 OPEN PO FOR PRODUCE FY 2017/18	1300	4579.10
14331024	EDCO DISPOSAL CORP	11/8/2017 OPEN PO FOR 2017/18 FOR WASTE	0100	426.67
14331025	OFFICE DEPOT	11/8/2017 DELL HIGH YIELD TONER 183992	0100	143.30
14331025	OFFICE DEPOT	11/8/2017 EPSON 68 INK TRICOLOR 621387	0100	60.33
14331026	EILEEN FARRELL	11/8/2017 REIMBURSEMENT FOR 1ST GRADE SU	0100	97.83
14331027	GOLD STAR FOODS INC	11/8/2017 OPEN PO FOR FOOD FY 2017/18	1300	22739.91
14331028	GRAINGER	11/8/2017 7/1/17 - 6/30/18 OPEN PO FOR S	0100	364.96
14331029	HUNTINGTON HARDWARE CO INC	11/8/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	4121.68
14331030	KRISTEN LIVELY	11/8/2017 REIMBURSE KRISTEN LIVELY SCIEN	0100	104.40
14331031	SAN DIEGO RESTAURANT SUPPLY	11/8/2017 OPEN PO FOR FOOD PREP EQUIPMEN	1300	245.44
14331032	WAXIE	11/8/2017 7/1/17 - 6/30/18 OPEN PO FOR S	0100	3170.06
14331769	EDGENUITY INC	11/9/2017 SOFTWARE LICENSES, QUANTITY: 5	0100	2500.00
14331770	PITNEY BOWES	11/9/2017 REPLENISHMENT AT DISTRICT OFFI	0100	231.03
14331771	TOSHIBA BUSINESS SOLUTIONS	11/9/2017 OPEN PO FOR FY 2017-18 FOR CPC	0100	55.59
14332380	POSTMASTER	11/13/2017 FEE	0100	15.75
14332380	POSTMASTER	11/13/2017 ITEM # 232125 USPS BOX OF #10	0100	581.50
14332381	MARK MARGOLIES	11/13/2017 OPEN PO FOR INDEPENDENT CONSUI	0100	442.00
14332382	CPM EDUCATIONAL PROGRAM	11/13/2017 TO ATTEND 2018 CPM TEACHER CON	0100	175.00
14332383	TREVOR URBAN	11/13/2017 PREPAID MEALS REFUND FOR ABIGA	1300	13.00
14332384	MICHAEL MARREWA	11/13/2017 PREPAID MEALS REFUND FOR JONAT	1300	44.50
14332385	METROPOLITAN LIFE INSURANCE COMPANY	11/13/2017 PAYMENT TO METLIFE FOR SEPTEMB	0100	1343.02

14332386	OFFICE DEPOT	11/13/2017	ASTROBRIGHT PAPER 364065	0100	30.15
14332386	OFFICE DEPOT	11/13/2017	CMS OPEN PO FOR TEACHERS 2017-	0100	40.46
14332386	OFFICE DEPOT	11/13/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	467.59
14332386	OFFICE DEPOT	11/13/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	140.54
14332386	OFFICE DEPOT	11/13/2017	XEROX PAPER 358955	0100	105.57
14332387	FREEFORM CLAY & SUPPLY	11/13/2017	OPEN PO FOR 2017-18 SCHOOLY EA	0100	824.64
14332388	NEVERTARDY TRANSIT LLC	11/13/2017	BUS TRANSPORTATION TO NAVAL ST	0100	500.00
14332389	SPRINT	11/13/2017	CELLULAR SERVICE FOR CUSD FOR	0100	1247.61
14332390	TIME WARNER CABLE	11/13/2017	OPEN PO FOR RENTAL OF 3 CABLE	0100	10.84
14332391	WIDCO INC	11/13/2017	AKGCK33 MODULAR HYPER-CAROTID	4000	453.85
14333319	WEX BANK	11/14/2017	OPEN PO FOR 2017/18 FUEL	0100	826.06
14333319	WEX BANK	11/14/2017	OPEN PO FOR FUEL FY 2017/18	1300	198.24
14333320	BLICK ART MATERIALS	11/14/2017	Open PO Blick Art Supplies VA	0100	69.78
14333321	THE GLASS COMPANY INC DBA	11/14/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	3095.00
14333322	SHARON JIMENEZ	11/14/2017	MILEAGE FOR THE 2017/18 SCHOOL	0100	159.64
14334064	SUPERINTENDENT OF SCHOOLS SDCOE	11/15/2017	COST FOR PROGRESS REPORT CARD	0100	154.31
14334064	SUPERINTENDENT OF SCHOOLS SDCOE	11/15/2017	CUSD BUSINESS CARDS FOR ELISE	0100	122.84
14334064	SUPERINTENDENT OF SCHOOLS SDCOE	11/15/2017	PRINTING OF FALL LOCAL BENCHMA	0100	353.83
14334065	MARK MARGOLIES	11/15/2017	Mark Margolies	0100	212.73
14334066	STACY MORRISSEY	11/15/2017	Open Mileage for 2017-2018	0100	124.12
14334067	VOYAGER SOPRIS LEARNING	11/15/2017	TICKET TO READ PER STUDENT SCH	0100	3500.00
14334068	JESSICA HARRISON	11/15/2017	Jessica Harrison contract 2017	0100	225.00
14334069	KATHY COTTEN	11/15/2017	REIMBURSE KATHY COTTEN AIRFARE	0100	131.40
14334070	AMANDA GRIMES	11/15/2017	REIMBURSEMENT FOR MILEAGE TO S	0100	35.31
14334071	CATHERINE SCHROCK	11/15/2017	Schrock contract 2017-18	0100	150.00
14334072	OLIVIA RIVERA	11/15/2017	REIMBURSEMENT FROM CONFERENC	0100	35.00
14334073	CYNTHIA FUHRMANN	11/15/2017	REIMBURSEMENT FOR MUSICAL INST	0100	169.03
14334074	AFFORDABLE COMPUTER PRODUCTS, INC.	11/15/2017	ITEM# 3060AV STEREO HEADPHONES	0100	160.41
14334075	BRUCE REAVES	11/15/2017	MEAL REIMBURSEMENT - WORKABIL	0100	19.00
14334075	BRUCE REAVES	11/15/2017	MILEAGE - WORKABILITY CONF	0100	141.78
14334076	VICTORIA VOLPI	11/15/2017	OPEN MILEAGE PO FOR VICTORIA G	0100	61.53
14334077	BUREAU OF EDUCATION & RESEARCH	11/15/2017	REGISTER LISA RYAN FOR BRE CON	0100	239.00
14334078	CALIFORNIA-AMERICAN WATER CO	11/15/2017	OPEN PO FOR 2017/18 WATER USAG	0100	13677.19
14334078	CALIFORNIA-AMERICAN WATER CO	11/15/2017	OPEN PO FOR FY 2017/2018 FOR W	1900	1203.05

14334079	DEPARTMENT OF JUSTICE	11/15/2017	DEPARTMENT OF JUSTICE - OPEN P	0100	539.00
14334080	OFFICE DEPOT	11/15/2017	160064POST-IT® FLAGS, ASSORTE	0100	12.27
14334080	OFFICE DEPOT	11/15/2017	189628OFFICE DEPOT® BRAND 30%	0100	2.47
14334080	OFFICE DEPOT	11/15/2017	206650 - SARGENT ART LARGE CRA	0100	103.01
14334080	OFFICE DEPOT	11/15/2017	254089PAPER MATE® LIQUID PAPE	0100	7.47
14334080	OFFICE DEPOT	11/15/2017	346437BRENTON STUDIO™ METRO M	0100	5.38
14334080	OFFICE DEPOT	11/15/2017	738961BRENTON STUDIO™ METRO M	0100	17.23
14334080	OFFICE DEPOT	11/15/2017	810838OFFICE DEPOT® BRAND FIL	0100	8.93
14334080	OFFICE DEPOT	11/15/2017	BLACK ORIGINAL LASERJET TONER	0100	352.31
14334080	OFFICE DEPOT	11/15/2017	CMS OPEN PO FOR TEACHERS 2017-	0100	295.31
14334080	OFFICE DEPOT	11/15/2017	JUST BASICS SPIRAL NOTEBOOKS 7	0100	48.65
14334080	OFFICE DEPOT	11/15/2017	JUST BASICS TOP-LOADING SHEET	0100	15.34
14334080	OFFICE DEPOT	11/15/2017	OFFICE DEPOT FILE FOLDERS #810	0100	17.87
14334080	OFFICE DEPOT	11/15/2017	OFFICE DEPOT OPEN PO FOR ONLI	0100	104.24
14334080	OFFICE DEPOT	11/15/2017	OFFICE DEPOT_ADED/CTE(AEBG)_OS	1100	77.38
14334080	OFFICE DEPOT	11/15/2017	OFFICE DEPOT_ADULT ED/CTE (AEB	1100	24.54
14334080	OFFICE DEPOT	11/15/2017	OFFICE DEPOT_ADULT EDUCATION/	1100	44.01
14334080	OFFICE DEPOT	11/15/2017	OFFICE DEPOT_ADULT EDUCATION/C	1100	54.49
14334080	OFFICE DEPOT	11/15/2017	OPEN PO FOR D.O. KITCHEN:COFF	0100	183.79
14334080	OFFICE DEPOT	11/15/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	112.81
14334080	OFFICE DEPOT	11/15/2017	OPEN PO FOR OFFICE DEPOT ONLIN	0100	22.64
14334081	EDUCATIONAL DATA SYSTEMS	11/15/2017	CALIFORNIA ENGLISH LANGUAGE DE	0100	146.58
14334082	JOELLEN SEMO	11/15/2017	REIMBURSEMENT FOR CONFERENCE	0100	25.00
14334083	KRISTEN LIVELY	11/15/2017	REIMBURSE KRISTEN LIVELY FOR S	0100	51.77
14334084	LLOYD PEST CONTROL CO INC	11/15/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	234.00
14334084	LLOYD PEST CONTROL CO INC	11/15/2017	OPEN PO FOR SERVICE/REPAIRS (P	1300	143.00
14334085	MATTHEW G CARNEY	11/15/2017	Matt Carney 2017-18 contract	0100	1200.00
14334086	PJ CLEVELAND LLC	11/15/2017	OPEN PO FOR PREPARED AND PRESE	1300	4560.30
14334087	RAMONA LOISELLE	11/15/2017	REIMBURSEMENT FOR MILEAGE TO S	0100	11.77
14334088	SHANE SCHMEICHEL	11/15/2017	Open PO for SS to attend ASN c	0100	833.08
14334089	STAPLES ADVANTAGE	11/15/2017	48" ROUND TABLE, BEIGE FINISH,	0100	2258.44
14334089	STAPLES ADVANTAGE	11/15/2017	ENHANCED FURNITURE SERVICES #C	0100	129.00
14334089	STAPLES ADVANTAGE	11/15/2017	HANGING FOLDING CHAIR TRUCK: F	1900	253.21
14334089	STAPLES ADVANTAGE	11/15/2017	M STACK CHAIR, BLACK #4700BK	0100	267.22

14334089	STAPLES ADVANTAGE	11/15/2017	PLAS.FLD CHR, WHITE, 10PK: FLA	1900	781.19
14334090	TOSHIBA BUSINESS SOLUTIONS	11/15/2017	OPEN PO FOR 2017/18 MAINTENANC	0100	547.88
14334090	TOSHIBA BUSINESS SOLUTIONS	11/15/2017	OPEN PO FOR COPIES MADE ON TOS	0100	572.45
14334090	TOSHIBA BUSINESS SOLUTIONS	11/15/2017	OPEN PO FOR FY 2017-18 CPC COS	0100	369.12
14334090	TOSHIBA BUSINESS SOLUTIONS	11/15/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	283.55
14334091	TWO WAY DIRECT INC	11/15/2017	XTR200U - UHF, 5-WATT, 16CH,	0100	1099.05
14334849	SAN DIEGO CENTER FOR CHILDREN	11/16/2017	INTENSIVE INDIVIDUAL SERVICES	0100	13537.00
14334849	SAN DIEGO CENTER FOR CHILDREN	11/16/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	13298.35
14334849	SAN DIEGO CENTER FOR CHILDREN	11/16/2017	ROOM AND BOARD FOR SPECIAL ED	0100	43240.00
14334850	COMMUNITY SCHOOL SAN DIEGO	11/16/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	20367.36
14334851	AT HOME NURSING CARE INC	11/16/2017	EMERGENCY RN STAFFING AS NEEDE	0100	565.50
14334852	THE MUSIC THERAPY CENTER	11/16/2017	MUSIC THERAPY FOR SPECIAL ED S	0100	510.00
14334853	KATHERINE SAPPER	11/16/2017	Sapper 2017-18	0100	510.00
14334854	APPERSON	11/16/2017	#23140 ITEM ANALYSIS 110/PK	0100	20.03
14334854	APPERSON	11/16/2017	#25090 50 Q A-E 2/SIDED	0100	706.74
14334854	APPERSON	11/16/2017	#25420 100 Q A-E 2/SIDED	0100	942.32
14334855	READYREFRESH BY NESTLE	11/16/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	80.95
14334856	BANYAN TREE FOUNDATION ACADEMY	11/16/2017	STUDENT SERVICES	0100	1075.92
14334857	CHRISTY WHITE ASSOCIATES	11/16/2017	AUDIT	0100	12465.00
14334858	BRAIN LEARNING	11/16/2017	IC PLACEMENT FOR SPECIAL ED ST	0100	3500.00
14334859	OFFICE DEPOT	11/16/2017	OPEN PO FOR SOCIAL STUDIES DEP	0100	111.13
14334860	PT IN MOTION INC	11/16/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	1400.00
14334861	SAN DIEGO GAS & ELECTRIC	11/16/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	475.33
14334862	SAN DIEGO CENTER FOR VISION	11/16/2017	EVALUATION	0100	965.00
14334862	SAN DIEGO CENTER FOR VISION	11/16/2017	PROGRESS EVALUATION; ORTHOPTIC	0100	2080.00
14335604	COMMUNITY SCHOOL SAN DIEGO	11/17/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	6589.44
14335605	FIRST	11/17/2017	ROBOTICS TEAM REGISTRATION FOR	0100	5000.00
14335606	CHARITY JOHNSON	11/17/2017	OPEN PO FOR TRAVEL/CONFERENCES	1300	212.03
14335607	NOESIS GROUP INC.	11/17/2017	OPEN PO FOR TECHNICAL SUPPORT	0100	4937.50
14335608	CARE A VAN TRANSPORT	11/17/2017	OPEN PO FOR 2017/18 FOR SPECIA	0100	45435.00
14335609	WIDCO INC	11/17/2017	OPEN PO FOR ONSITE SUPPORT & M	0100	2500.00
14336251	SUPERINTENDENT OF SCHOOLS SDCOE	11/20/2017	PRINTING 2017-8 IMPACT AID CAR	0100	2925.72
14336252	DAVID LYON	11/20/2017	OPEN PURCHASE ORDER FOR 17-18	0100	325.00
14336253	SPECIALIZED EDUCATION OF CALIFORNIA, INC	11/20/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	3388.56

14336254	APEX LEARNING INC.	11/20/2017	COMPREHENSIVE COURSES, 12-MON	0100	7200.00
14336254	APEX LEARNING INC.	11/20/2017	COURSE MATERIALS: BIOLOGY:EXPL	0100	517.20
14336254	APEX LEARNING INC.	11/20/2017	COURSE MATERIALS: TEACHER EDIT	0100	341.03
14336254	APEX LEARNING INC.	11/20/2017	PROFESSIONAL DEVELOPMENT - ONS	0100	2300.00
14336255	AT&T	11/20/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	6702.81
14336256	BANK OF AMERICA	11/20/2017	(4300 ACCT) BANK OF AMERICA CR	0100	100.00
14336256	BANK OF AMERICA	11/20/2017	(5200 ACCT) BANK OF AMERICA CR	0100	361.00
14336257	CORONADO HIGH SCHOOL ASB FUND	11/20/2017	REFUND OF BUS FEES PAID BY CHS	0100	10097.48
14336258	COUNTY OF SAN DIEGO	11/20/2017	OPEN PO FOR ANNUAL HEALTH PERM	1300	347.00
14336259	COX COMMUNICATION OF SAN DIEGO	11/20/2017	WIDE AREA NETWORK LEASE RFP P2	0100	5500.32
14336260	FAGEN FRIEDMAN & FULFROST LLP	11/20/2017	ATTORNEY FEES FOR SEPTEMBER 31	4000	5528.37
14336261	FREEFORM CLAY & SUPPLY	11/20/2017	OPEN PO FOR MATERIAL AND SUPPL	0100	352.09
14336262	GOLD STAR FOODS INC	11/20/2017	OPEN PO FOR FOOD FY 2017/18	1300	21.60
14336263	HARRIS SCHOOL SOLUTIONS	11/20/2017	OPEN PO FOR SUPPORT FEES (TRAN	1300	629.52
14336264	HEARTLAND PAYMENT SOLUTIONS	11/20/2017	OPEN PO FOR NUTRIKIDS SOFTWARE	1300	325.75
14336265	LINCOLN AQUATICS	11/20/2017	OPEN PO FY 2017/2018 POOL EQUI	1900	59.90
14336266	P&R PAPER SUPPLY COMPANY	11/20/2017	OPEN PO FOR PAPER PRODUCTS FY	1300	2033.77
14336267	S&S BAKERY INC	11/20/2017	OPEN PO FOR FRESH BREAD FY 201	1300	212.43
14336268	TOSHIBA BUSINESS SOLUTIONS	11/20/2017	Copy Usage on Toshiba copier a	0100	180.77
14336268	TOSHIBA BUSINESS SOLUTIONS	11/20/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	51.63
14336698	ALBERTSONS/SAFEWAY	11/21/2017	OPEN PO FOR FOOD SUPPLIES FOR	6300	138.95
14336699	JASON RAMOS	11/21/2017	OPEN PO FOR MILEAGE - RAMOS	0100	79.29
14336700	SAN DIEGO GAS & ELECTRIC	11/21/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	17724.63
14336700	SAN DIEGO GAS & ELECTRIC	11/21/2017	OPEN PO FY 2017/2018 GAS & ELE	1900	9670.57
14336701	TOSHIBA BUSINESS SOLUTIONS	11/21/2017	OPEN PO FOR COPIES MADE ON TOS	0100	85.54
14336701	TOSHIBA BUSINESS SOLUTIONS	11/21/2017	OPEN PO for Adult Ed Toshiba C	1100	7.32
14337147	DAVE BANG ASSOCIATES INC OF CA	11/22/2017	PARTS FOR SSES PLAYGROUND EQUI	4000	782.87
14337148	SITEIMPROVE INC	11/22/2017	SITEIMPROVE WEB BASED QUALITY	0100	6450.00
14337149	BRIGHTLINES PAPER	11/22/2017	NON RAISED LINE PAPERS- NARROW	0100	25.70
14337149	BRIGHTLINES PAPER	11/22/2017	NON-RAISED LINE PAPERS-NARROW-	0100	8.57
14337149	BRIGHTLINES PAPER	11/22/2017	NON-RAISED LINE PAPERS-REGULAR	0100	25.70
14337149	BRIGHTLINES PAPER	11/22/2017	RAISED LINE PAPERS-REGULAR-YEL	0100	32.16
14337149	BRIGHTLINES PAPER	11/22/2017	SPIRAL BOUND NOTEBOOK YELLOW-	0100	32.16
14337149	BRIGHTLINES PAPER	11/22/2017	SPIRAL BOUND NOTEBOOK YELLOW-(	0100	53.61

14337150	CDW GOVERNMENT INC	11/22/2017 HP LASERJET M402DN	0100	319.37
14337151	DELTA EDUCATION	11/22/2017 #090-2606 SCIENCE GRAPH PAPER	0100	132.08
14337151	DELTA EDUCATION	11/22/2017 #162-6288 LINED PAPER NOTEBOOK	0100	144.09
14337152	OFFICE DEPOT	11/22/2017 OPEN PO FOR D.O. KITCHEN:COFF	0100	47.52
14337152	OFFICE DEPOT	11/22/2017 OPEN PO FOR OFFICE DEPOT ONLIN	0100	17.23
14337152	OFFICE DEPOT	11/22/2017 OPEN PO TO OFFICE DEPOT FOR AD	0100	20.36
14337152	OFFICE DEPOT	11/22/2017 PRINTER TONER	0100	106.66
14337152	OFFICE DEPOT	11/22/2017 PRINTER TONER 385702	0100	117.44
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 ALPHABET FOLDER GAME LIBRARY=	0100	42.95
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 COLLAGE BUTTONS #FF106	0100	12.26
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 COUNT AND LINK #DD764	0100	24.54
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 COUNTING CARS #LL495	0100	49.09
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 FILL IT UP! FINE MOTOR JARS #	0100	49.07
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 FINE MOTOR TWEEZER TONGS-SET O	0100	6.13
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 MAGNA-TILES-MASTER SET #DG547	0100	159.56
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 PATTERNING & SORTING FOLDER GA	0100	42.95
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 PEG NUMBER BOARDS #TT625	0100	45.41
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 PHONEMIC AWARENESS FOLDER GAM	0100	42.95
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 SEE-INSIDE COUNTING TUBES #PP5	0100	36.81
14337153	LAKESHORE LEARNING MATERIALS	11/22/2017 TWEEZER TONGS COLOR SORTING KI	0100	30.68
14337553	AT HOME NURSING CARE INC	11/27/2017 EMERGENCY RN STAFFING AS NEEDE	0100	154.70
14337554	LINDSEY CUMMINS	11/27/2017 REIMBURSEMENT FOR LODGING FOR	0100	519.06
14337555	BRIDGES ELEMENTARY	11/27/2017 NPS PLACEMENT FOR SPECIAL ED S	0100	3129.00
14337556	AMIE BUCK	11/27/2017 AMIE BUCK - PARTIAL FINGERPRIN	0100	50.00
14337557	KENNETH HESKESTAD	11/27/2017 4X4X8 #2 BTR GREEN DOUGLAS FIR	0100	56.55
14337558	SAN DIEGO GAS & ELECTRIC	11/27/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	76.85
14337559	STAPLES ADVANTAGE	11/27/2017 ROARING SPRING PAPER PRODUCTS	0100	1398.33
14337835	SUPERINTENDENT OF SCHOOLS SDCOE	11/28/2017 ANNUAL CBO FORUM FOR DONNIE S,	0100	250.00
14337836	THE MUSIC THERAPY CENTER	11/28/2017 MUSIC THERAPY FOR SPECIAL ED S	0100	960.00
14337837	KATRINA KNAPP	11/28/2017 SETTLEMENT AGREEMENT PER PARA	0100	2775.00
14337838	OLIVIA RIVERA	11/28/2017 OLIVIA RIVERA OPEN PURCHASE OR	0100	52.10
14337839	READYREFRESH BY NESTLE	11/28/2017 OPEN PO FOR 2017/18 SCHOOL YEA	0100	53.33
14337839	READYREFRESH BY NESTLE	11/28/2017 OPEN PO FOR WATER DELIVERY AT	0100	116.78
14337839	READYREFRESH BY NESTLE	11/28/2017 OPEN PO for Ready Refresh Adul	1100	37.52

14337840	BANYAN TREE FOUNDATION ACADEMY	11/28/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	36330.87
14337841	OFFICE DEPOT	11/28/2017	365458 - EUROTECH MIDBACK LEAT	0100	721.91
14337841	OFFICE DEPOT	11/28/2017	981785 - FLOOR PROTECTION AIR	0100	32.31
14337841	OFFICE DEPOT	11/28/2017	CMS OPEN PO FOR TEACHERS 2017-	0100	148.27
14337841	OFFICE DEPOT	11/28/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	105.54
14337841	OFFICE DEPOT	11/28/2017	OPEN PO FOR BUSINESS SERVICES'	0100	96.96
14337841	OFFICE DEPOT	11/28/2017	OPEN PO FOR OFFICE DEPOT ONLIN	0100	73.22
14337841	OFFICE DEPOT	11/28/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	150.38
14337842	NUCO2 LLC	11/28/2017	OPEN PO FOR CO2 DELIVERY	1900	263.95
14337843	PRO-ED INC	11/28/2017	11839 TAPS-3 TEST BOOKLETS	0100	88.00
14337843	PRO-ED INC	11/28/2017	13783 GARS-3: SUMMARY/RESPONS	0100	64.90
14337843	PRO-ED INC	11/28/2017	14134 CONNERS CBRST™ PARENT RES	0100	66.00
14337843	PRO-ED INC	11/28/2017	14135 - CONNERS CBRST™ TEACHER	0100	132.00
14337843	PRO-ED INC	11/28/2017	14136 CONNERS CBRST™ SELF-REPO	0100	66.00
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	AURORA SLIME #68291	0100	27.93
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	BIRTHSTONE BEARS KEYCHAIN #693	0100	21.55
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	BIRTHSTONE GEL PEN #69780	0100	17.46
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	CLAWING HAND PEN #70483	0100	18.68
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	CLIP ON JUNGLE CRITTER #69969	0100	19.20
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	COLOR IT PEANUTS MEMO #70338	0100	21.98
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	COLOR IT PENCIL POUCH #70339	0100	19.40
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	COLOR IT TOO PEN POUCH #70572	0100	19.40
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	COOL NOTES PATTERNS MEMO #703	0100	23.02
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	DC COMICS 45MM SUPERBALL #7029	0100	32.33
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	DOUBLE DIP NEON PUTTY #70303	0100	15.13
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	FOCUS ERASER W/ CARABINER #705	0100	19.14
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	ICE CREAM PEN #70309	0100	22.63
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	ICE PUTTY #70439	0100	11.64
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	JUMBO CLIP ON CRITTER ANIMAL C	0100	19.14
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	LOOP D LOOP GEL PEN #70478	0100	10.21
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	MARS MUD PUTTY #68645	0100	27.93
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	MINI TINS KEYCHAIN #70420	0100	19.14
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	MONSTER PENCIL POUCH #69003	0100	20.58
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	PEANUT PUTTY #70510	0100	16.81

14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	SCENTED GUMMY BEAR GEL PEN #69 0100	25.86
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	SMART PHONE JOURNAL #70475 0100	47.55
14337844	RAYMOND GEDDES & COMPANY INC	11/28/2017	SUPER HERO MOP TOPPERS #70330 0100	25.21
14337845	SPICERS PAPER	11/28/2017	CASES OF PAPER / 20 LB. WHITE 0100	1229.79
14337846	SUNDANCE STAGE LINES	11/28/2017	BUS TRANSPORTATION TO CABRILLO 0100	1153.00
14338573	SUPERINTENDENT OF SCHOOLS SDCOE	11/29/2017	FRISK WORKSHOP FOR JASON RAMO' 0100	140.00
14338573	SUPERINTENDENT OF SCHOOLS SDCOE	11/29/2017	FRISK WORKSHOP FOR KAREN CARLS 0100	280.00
14338574	THE INSTITUTE FOR EFFECTIVE	11/29/2017	INCLUSIVE EDUCATIONAL PROGRAM 0100	5676.47
14338574	THE INSTITUTE FOR EFFECTIVE	11/29/2017	NPS PLACEMENT FOR SPECIAL ED S 0100	8013.84
14338575	MALINDA MARSH	11/29/2017	REFUND OF CNS ACCOUNT 1300	252.00
14338576	AMERICAN FIDELITY	11/29/2017	OPEN PO FOR AMERICAN FIDELITY 0100	456.45
14338577	DOCUMENT TRACKING SERVICES LLC	11/29/2017	DOCUMENT TACKING SERVICES (11/ 0100	1250.00
14338577	DOCUMENT TRACKING SERVICES LLC	11/29/2017	TRANSLATION SERVICES 2017 SPAN 0100	400.00
14338578	JULIA BRAGA	11/29/2017	REIMBURSEMENT FOR BOOK BINS PL 0100	38.79
14338578	JULIA BRAGA	11/29/2017	REIMBURSEMENT FOR BOOKS PURCH 0100	105.73
14338579	THE KOONINGS CENTER	11/29/2017	NPS PLACEMENT FOR SPECIAL ED S 0100	4426.59
14338580	HOPE MONTANO	11/29/2017	REIMBURSEMENT FOR SPECIAL EDUC 0100	126.93
14338581	LASER LINK, INC	11/29/2017	OPEN PO FOR APPLE PROFESSIONAL 0100	1150.00
14338582	BRUCE REAVES	11/29/2017	MILEAGE REIMBURSEMENT 0100	113.96
14338583	DAWN HUTTO	11/29/2017	PREPAID MEALS REFUND FOR LANIU 1300	12.00
14338584	LESLIE SWANSON	11/29/2017	PREPAID MEALS REFUND FOR THORS 1300	91.00
14338585	SYNCB/AMAZON	11/29/2017	10 PACKS OF RECYCLED POLYPROPY 0100	314.24
14338585	SYNCB/AMAZON	11/29/2017	100 PREMIUM QUALITY BALLOONS: 0100	16.23
14338585	SYNCB/AMAZON	11/29/2017	3M O-CEL-O HANDY UTILITY KITCH 0100	24.52
14338585	SYNCB/AMAZON	11/29/2017	40 PACK CLEVERDELIGHTS 3" WHIT 0100	31.99
14338585	SYNCB/AMAZON	11/29/2017	5 PACKS STAINLESS STEEL WHISTL 0100	8.61
14338585	SYNCB/AMAZON	11/29/2017	5 PRACTICES FOR ORCHESTRATING 0100	123.45
14338585	SYNCB/AMAZON	11/29/2017	AMAZON OPEN PO FOR IT FOR SUPP 0100	146.82
14338585	SYNCB/AMAZON	11/29/2017	AMAZON ORDER FOR SPEDCLOCK 0100	46.52
14338585	SYNCB/AMAZON	11/29/2017	AMAZONBASICS 1" CURTAIN ROD 72 0100	29.75
14338585	SYNCB/AMAZON	11/29/2017	AMAZON_ADULT ED (AEBG)_ PAPER 1100	142.19
14338585	SYNCB/AMAZON	11/29/2017	ARGO CORN STARCH 16 OZ. BOX (P 0100	21.66
14338585	SYNCB/AMAZON	11/29/2017	BEST 8 INCH STAINLESS STEEL BL 0100	258.51
14338585	SYNCB/AMAZON	11/29/2017	BLACKOUT ROOM DARKENING CURT/ 0100	24.46

14338585	SYNCB/AMAZON	11/29/2017 BLOEM AQUA RITE WATERING CAN, 0100	18.15
14338585	SYNCB/AMAZON	11/29/2017 BOX FAN, WHITE, 20" 0100	91.80
14338585	SYNCB/AMAZON	11/29/2017 BUSINESS SOURCE RUBBER BAND- 1 0100	8.39
14338585	SYNCB/AMAZON	11/29/2017 CARON SIMPLY SOFT YARN, 6 OUNC 0100	15.84
14338585	SYNCB/AMAZON	11/29/2017 CHARTPAK SELF-ADHESIVE VINYL N 0100	13.37
14338585	SYNCB/AMAZON	11/29/2017 CLOROX COMPANY, THE 30768 CLOR 0100	15.32
14338585	SYNCB/AMAZON	11/29/2017 COLORATIONS SIMPLY WASHABLE TE 0100	61.48
14338585	SYNCB/AMAZON	11/29/2017 COMFITWEAR DISPOSABLE LATEX GL 0100	53.77
14338585	SYNCB/AMAZON	11/29/2017 COTTON BALLS, NON-STERILE MEDI 0100	16.32
14338585	SYNCB/AMAZON	11/29/2017 CRAYOLA 24 COUNT CRAYONS (6-PA 0100	97.28
14338585	SYNCB/AMAZON	11/29/2017 CRAYOLA LONG BARREL COLORED W 0100	41.87
14338585	SYNCB/AMAZON	11/29/2017 CUISINART 719-14 CHEF'S CLASSI 0100	94.44
14338585	SYNCB/AMAZON	11/29/2017 DIAMOND STRIKE ON BOX GREENLIG 0100	5.80
14338585	SYNCB/AMAZON	11/29/2017 DIXIE COLD 9OZ CUP, 360 COUNT 0100	25.85
14338585	SYNCB/AMAZON	11/29/2017 DIXIE EVERYDAY PAPER PLATES, 8 0100	27.67
14338585	SYNCB/AMAZON	11/29/2017 DIXON TICONDEROGA WOOD-CASED 0100	17.72
14338585	SYNCB/AMAZON	11/29/2017 EASTER EGGS-PLASTIC BRIGHT EGG 0100	14.70
14338585	SYNCB/AMAZON	11/29/2017 ELMER'S E1323 GLUE-ALL MULTI P 0100	36.54
14338585	SYNCB/AMAZON	11/29/2017 ELMER'S EXTRA STRENGTH OFFICE 0100	68.02
14338585	SYNCB/AMAZON	11/29/2017 ELMER'S WASHABLE NO-RUN SCHOO 0100	35.98
14338585	SYNCB/AMAZON	11/29/2017 ELMER'S WASHABLE SCHOOL GLUE 4 0100	21.14
14338585	SYNCB/AMAZON	11/29/2017 ENGINEERING AN EMPIRE: THE CO 0100	139.98
14338585	SYNCB/AMAZON	11/29/2017 ETA HAND2MIND 18182 PLASTER OF 0100	85.67
14338585	SYNCB/AMAZON	11/29/2017 EXTERNAL CD DRIVE USB 3.0 PORT 0100	74.97
14338585	SYNCB/AMAZON	11/29/2017 GLAD ZIPPER FOOD STORAGE PLAST 0100	28.13
14338585	SYNCB/AMAZON	11/29/2017 GOOD COOK 3-PIECE MIXING SPOON 0100	20.04
14338585	SYNCB/AMAZON	11/29/2017 GOODTIMES 5OZ. ALL-PURPOSE BAT 0100	7.53
14338585	SYNCB/AMAZON	11/29/2017 HEFTY STRONG LARGE TRASH BAGS 0100	14.00
14338585	SYNCB/AMAZON	11/29/2017 HUDSON EXCHANGE HDPE PLASTIC J 0100	108.85
14338585	SYNCB/AMAZON	11/29/2017 KLEENEX FACIAL TISSUE - 55 2-P 0100	7.67
14338585	SYNCB/AMAZON	11/29/2017 LEAKTITE 744456 1-GALLON WHITE 0100	217.35
14338585	SYNCB/AMAZON	11/29/2017 LIBMAN DUST PAN WITH WHISK BRO 0100	50.70
14338585	SYNCB/AMAZON	11/29/2017 LIFESKY STAINLESS STEEL SPORTS 0100	128.13
14338585	SYNCB/AMAZON	11/29/2017 LUCKYSTONE DIGITAL HANDHELD ML 0100	146.38

14338585	SYNCB/AMAZON	11/29/2017	MASTERVISION MAYA MELAMINE DR 0100	169.79
14338585	SYNCB/AMAZON	11/29/2017	MEAD #10 SECURITY ENVELOPES, 4 0100	23.00
14338585	SYNCB/AMAZON	11/29/2017	MEMBER'S MARK CLEAR PLASTIC CU 0100	38.15
14338585	SYNCB/AMAZON	11/29/2017	MINI ASSORTED GARDEN BEACH STO 0100	68.88
14338585	SYNCB/AMAZON	11/29/2017	NESTLE PURE LIFE PURIFIED WATE 0100	64.57
14338585	SYNCB/AMAZON	11/29/2017	NESTLÉ PURE LIFE BOTTLED PURIF 0100	80.87
14338585	SYNCB/AMAZON	11/29/2017	OFFICE SOLUTIONS DIRECT STANDA 0100	423.19
14338585	SYNCB/AMAZON	11/29/2017	OXFORD RULED INDEX CARDS, 3" X 0100	46.34
14338585	SYNCB/AMAZON	11/29/2017	OXO GOOD GRIPS 100-PERCENT NAT 0100	37.65
14338585	SYNCB/AMAZON	11/29/2017	PACK OF 50 QUANTITY - GOBULK S 0100	102.31
14338585	SYNCB/AMAZON	11/29/2017	PACON CHART TABLET, 24"X32", 2 0100	234.84
14338585	SYNCB/AMAZON	11/29/2017	PACON JUMBO NATURAL CRAFT STIC 0100	31.83
14338585	SYNCB/AMAZON	11/29/2017	POST-IT NOTES, 3 INCHES BY 3 I 0100	64.66
14338585	SYNCB/AMAZON	11/29/2017	PREMIUM 9" ALUMINUM FOIL PIE P 0100	23.63
14338585	SYNCB/AMAZON	11/29/2017	PRINCIPLES TO ACTIONS: ENSURIN 0100	56.25
14338585	SYNCB/AMAZON	11/29/2017	PUSDON MASKING TAPE, WHITE, PA 0100	69.78
14338585	SYNCB/AMAZON	11/29/2017	REYNOLDS WRAP HEAVY DUTY ALUM 0100	65.55
14338585	SYNCB/AMAZON	11/29/2017	SAMSILL HEAVYWEIGHT CLEAR RECY 0100	75.37
14338585	SYNCB/AMAZON	11/29/2017	SARGENT ART PLASTILINA MODELIN 0100	44.97
14338585	SYNCB/AMAZON	11/29/2017	SAX LOW FIRE MOIST EARTHENWARE 0100	35.07
14338585	SYNCB/AMAZON	11/29/2017	SCHOOL SMART SKIP-A-LINE CHART 0100	449.73
14338585	SYNCB/AMAZON	11/29/2017	SCOTCH TRANSPARENT 144 OFFICE 0100	93.62
14338585	SYNCB/AMAZON	11/29/2017	SET OF 4 SPORTS BALLS WITH 1 P 0100	61.98
14338585	SYNCB/AMAZON	11/29/2017	SHARPIE PERMANENT MARKERS, FIN 0100	18.85
14338585	SYNCB/AMAZON	11/29/2017	SOFT 'N STYLE FINE MIST SPRAY 0100	17.02
14338585	SYNCB/AMAZON	11/29/2017	SOFT MEASURE TAPE MEASURING UL 0100	268.32
14338585	SYNCB/AMAZON	11/29/2017	SPARKLE PAPER TOWELS 0100	84.90
14338585	SYNCB/AMAZON	11/29/2017	STANDARD 16MM WHITE DICE WITH 0100	14.67
14338585	SYNCB/AMAZON	11/29/2017	STAR RIGHT MULTI MATH FLASHCAR 0100	799.20
14338585	SYNCB/AMAZON	11/29/2017	SWINGLINE 1 HOLE PUNCH, 1/4" H 0100	6.24
14338585	SYNCB/AMAZON	11/29/2017	TEACHER CREATED RESOURCES TEAL 0100	18.95
14338585	SYNCB/AMAZON	11/29/2017	TEXAS INSTRUMENTS TI-30XA SCIE 0100	36.61
14338585	SYNCB/AMAZON	11/29/2017	TEXAS INSTRUMENTS TI-84 PLUS C 0100	120.05
14338585	SYNCB/AMAZON	11/29/2017	THE HILLMAN GROUP SMALL MACHII 0100	5.66

14338585	SYNCB/AMAZON	11/29/2017	VIZ-PRO NOTICE BOARD FELT BLUE	0100	249.15
14338585	SYNCB/AMAZON	11/29/2017	WEKIOG 8 QUART DISH PAN BASIN,	0100	64.62
14338585	SYNCB/AMAZON	11/29/2017	WOODEN MATH GAME, MUGGINS AI	0100	62.15
14338585	SYNCB/AMAZON	11/29/2017	ZIPLOC GALLON SLIDER STORAGE B	0100	46.56
14338587	OFFICE DEPOT	11/29/2017	OPEN PO FOR FRONT OFFICE SUPPL	0100	64.63
14338588	MY PT	11/29/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	300.00
14338588	MY PT	11/29/2017	PHYSICAL THERAPY SERVICES FOR	0100	1400.00
14338589	NUCO2 LLC	11/29/2017	OPEN PO FOR FY 2017/2018 FOR C	1900	115.82
14338590	RAINDROP AGENCY INC	11/29/2017	BBMAC MARKETING PLAN FOR 2016/	1900	1000.00
14338590	RAINDROP AGENCY INC	11/29/2017	EMAIL MONTHLY MANAGEMENT	0100	1600.00
14338590	RAINDROP AGENCY INC	11/29/2017	MONTHLY EMAIL QTY OF 10 REMAIN	1900	1100.00
14338590	RAINDROP AGENCY INC	11/29/2017	SLIDERS	0100	700.00
14338590	RAINDROP AGENCY INC	11/29/2017	SOCIAL MEDIA MANAGEMENT	0100	1500.00
14338590	RAINDROP AGENCY INC	11/29/2017	THOUGHT LEADERSHIP	0100	1700.00
14338591	SCHOLASTIC INC	11/29/2017	ITEM 050 SCOPE TAG: WALMSLEY/	0100	439.55
14338591	SCHOLASTIC INC	11/29/2017	ITEM 058 NEW YORK TIMES UPFRON	0100	527.47
14338592	TOSHIBA BUSINESS SOLUTIONS	11/29/2017	NEW COPIERS FOR SCHOOL SITES A	4000	31734.59
14339159	ARC DOCUMENT SOLUTIONS LLC	11/30/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	75.00
14339160	READYREFRESH BY NESTLE	11/30/2017	CMS STAFF LOUNGE WATER CONTRA	0100	154.54
14339160	READYREFRESH BY NESTLE	11/30/2017	Open PO - Water cooler water f	0100	63.52
14339161	B&H PHOTO-VIDEO	11/30/2017	OPEN PO FOR SUPPLIES (CARD PRI	1300	65.97
14339162	OFFICE DEPOT	11/30/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	299.85
14339163	GOLD STAR FOODS INC	11/30/2017	OPEN PO FOR FOOD FY 2017/18	1300	15.20
14339164	GRAINGER	11/30/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	309.68
14339165	HEATHER C ALLISON	11/30/2017	HEATHER ALLISON REIMBURSEMENT	0100	500.00
14339166	HUNTINGTON HARDWARE CO INC	11/30/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	258.14
14339167	JASON RAMOS	11/30/2017	CETPA - FOOD AND TRAVEL EXPENS	0100	251.38
14339168	MISSION JANITORIAL SUPPLY	11/30/2017	Open purchase order for custod	0100	3265.23
14339169	MCGRAW-HILL COMPANIES	11/30/2017	#978-0-02-144939-2, K12-40 WEE	0100	70.00
14339169	MCGRAW-HILL COMPANIES	11/30/2017	K12-40 WEEK ALEKS LICENSE #978	0100	350.00
14339170	US POSTAL SERVICE	11/30/2017	BOXES OF WINDOW ENVELOPES FOR	0100	1187.75
14339171	SAN DIEGO GAS & ELECTRIC	11/30/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	33990.58
14339172	STANDARD ELECTRONICS	11/30/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	397.15
14339173	SPECIALTY ELECTRIC SUPPLY CO	11/30/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	1130.99

14339174	UNITED RENTALS	11/30/2017 OPEN FOR 2017 2018 TO BE CLOSE	4000	556.00
14339175	UPS	11/30/2017 OPEN PO FOR POSTAGE USAGE FOR	0100	91.23
14339176	WAXIE	11/30/2017 7/1/17 - 6/30/18 OPEN PO FOR S	0100	2508.84
				<u>\$ 608,078.10</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)

