Warrant ID	Vendor Name	Date	Description	Fund	Amount
14339816	SOUTH BAY FENCE INC	12/1/2017	FENCE REPLACEMENT SSES BASEBAL	4000	$ 4,450.00
14339817	AZTEC FIRE & SAFETY, INC	12/1/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 1,277.00
14339818	24 HOUR ELEVATOR INC	12/1/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 1,403.00
14339819	CONSULTING & INSPECTION	12/1/2017	INSPECTION SERVICES FOR CUSD V	4000	$ 1,204.00
14339820	DAVE BANG ASSOCIATES INC OF CA	12/1/2017	2 CUSTOM CANOPIES DSA2020-9, 2	4000	$ 15,252.80
14339820	DAVE BANG ASSOCIATES INC OF CA	12/1/2017	WABASH #SG150D, 46" ROUND TABL	0100	$ 4,131.14
14339821	CHARITY JOHNSON	12/1/2017	OPEN PO FOR FOOD PURCHASES FY	1300	$ 29.95
14339822	PCMG, INC.	12/1/2017	24-568-F59 WORKFIT - DL WENGE	0100	$ 1,003.76
14339823	SHRED-IT US JV LLC	12/1/2017	SHREDDING SERVICE 7/1/2017 - 6	0100	$ 264.00
14339824	TRANE U.S. INC.	12/1/2017	OPEN FOR PURCHASE OF SUPPLIES	4000	$ 1,132.67
14339825	APEX LEARNING INC.	12/1/2017	PROFESSIONAL DEVELOPMENT-ONSI	0100	$ 2,500.00
14339826	CONSTRUCTION TESTING AND ENGINEERING INC	12/1/2017	TESTING AND INSPECTION SERVICE	4000	$ 300.00
14339827	MATTHEW SMITH	12/1/2017	REIMBURSE MATT SMITH AIRFARE F	0100	$ 136.22
14339828	MARCELA VALDEZ	12/1/2017	REIMBURSEMENT FOR ASHA CONFEF	0100	$ 755.00
14339829	AFFORDABLE DRAIN SERVICE INC	12/1/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 746.00
14339830	ARV PEST CONTROL SERVICES	12/1/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 1,740.00
14339831	CDW GOVERNMENT INC	12/1/2017	APC RBC12 REPLACEMENT BATTERY	4000	$ 702.19
14339832	COUNTYWIDE MECHANICAL	12/1/2017	OPEN PO FOR GENERAL MAINTENAN	4000	$ 7,240.74
14339833	DATEL SYSTEMS INCORPORATED	12/1/2017	CISCO AIRONET 2802I DUAL BAND	4000	$ 3,706.19
14339834	EDCO DISPOSAL CORP	12/1/2017	OPEN PO FOR 2017/18 FOR WASTE	0100	$ 5,814.90
14339834	EDCO DISPOSAL CORP	12/1/2017	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14339835	KNORR SYSTEMS INC	12/1/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$ 8,894.46
14339835	KNORR SYSTEMS INC	12/1/2017	OPEN PO FOR BBMAC SWIMMING PC	4000	$ 1,539.00
14339836	PATHWAY COMMUNICATIONS LTD	12/1/2017	CASIO XJ-UT311WN ULTRA SHORT T	4000	$ 2,459.99
14339837	ROBINSON CO CONTRACTORS INC	12/1/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 1,256.41
14339838	VECTOR RESOURCES INC	12/1/2017	OPEN PO FOR TECH SERVICE HOURL	0100	$ 656.25
14339839	WAXIE	12/1/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$ 237.59
14341035	MICHELLE NICKERSON	12/5/2017	REIMBURSEMENT FOR CERTIFIED MA	0100	$ 6.59
14341036	MARK MARGOLIES	12/5/2017	OPEN PO FOR INDEPENDENT CONSUI	0100	$ 442.00
14341037	CPM EDUCATIONAL PROGRAM	12/5/2017	TO ATTEND 2018 CPM TEACHER CON	0100	$ 450.00
14341038	TANYA WHITE	12/5/2017	REIMBURSEMENT FOR CHARACTER C	0100	$ 64.87
14341039	WEX BANK	12/5/2017	OPEN PO FOR 2017/18 FUEL	0100	$ 475.86
14341039	WEX BANK	12/5/2017	OPEN PO FOR FUEL FY 2017/18	1300	$ 121.83

14341040	LINDSEY CUMMINS	12/5/2017	REIMBURSEMENT FOR CANCELLING L	0100	$	59.06
14341041	MOTION MATH, INC	12/5/2017	MOTION MATH SOFTWARE LICENSES	0100	$	210.00
14341042	GRACE BOULARD	12/5/2017	PREPAID MEALS REFUND FOR ISABE	1300	$	28.00
14341043	JULIA FITZPATRICK	12/5/2017	PREPAID MEALS REFUND FOR MEAVY	1300	$	20.00
14341044	ANNNIE MOORE	12/5/2017	PREPAID MEALS REFUND FORT NOAH	1300	$	13.50
14341045	ACES	12/5/2017	BEHAVIOR INTERVENTION AND SUPE	0100	$	15,121.50
14341045	ACES	12/5/2017	BEHAVIOR INTERVENTION SERVICES	0100	$	42,808.08
14341046	BANYAN TREE FOUNDATION ACADEMY	12/5/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	$	30,598.48
14341047	B&H PHOTO-VIDEO	12/5/2017	ITEM EAXT5XLRF EARTEC HEADSET	0100	$	390.00
14341048	CALIFORNIA-AMERICAN WATER CO	12/5/2017	OPEN PO FOR 2017/18 WATER USAG	0100	$	7,112.96
14341048	CALIFORNIA-AMERICAN WATER CO	12/5/2017	OPEN PO FOR FY 2017/2018 FOR W	1900	$	998.67
14341049	OFFICE DEPOT	12/5/2017	OPEN PO - CROWN PRESCHOOL SUPF	6300	$	359.64
14341049	OFFICE DEPOT	12/5/2017	OPEN PO FOR BUSINESS SERVICES'	0100	$	40.84
14341049	OFFICE DEPOT	12/5/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	83.38
14341050	US POSTAL SERVICE	12/5/2017	TWO BOXES STAMPED ENVELOPES W	0100	$	597.25
14341051	SAN DIEGO COUNTY VECTOR	12/5/2017	MOSQUITO AND VECTOR DISEASE CC	0100	$	176.75
14341052	TOSHIBA BUSINESS SOLUTIONS	12/5/2017	TOSHIBA LEASE FOR CMS 2017 201	0100	$	53.65
14341597	KEY GOVERNMENT FINANCE INC	12/6/2017	CISCO SMARTNET MAINTENANCE REI	4000	$	47,547.18
14341598	AT&T	12/6/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	35.72
14341599	ITD PRINT SOLUTIONS	12/6/2017	LASER TONER BLACK TCCF380A00	0100	$	143.84
14341599	ITD PRINT SOLUTIONS	12/6/2017	LASER TONER CYAN TCCF381A00	0100	$	181.87
14341599	ITD PRINT SOLUTIONS	12/6/2017	LASER TONER MAGENTA TCCF383A0(	0100	$	181.88
14341599	ITD PRINT SOLUTIONS	12/6/2017	LASER TONER YELLOW TCCF382A00	0100	$	181.88
14342169	DUNCAN SMITH	12/7/2017	REFUND DEVELOPER FEES FOR CANC	2518	$	14,863.08
14342170	ACES	12/7/2017	BEHAVIOR INTERVENTION SERVICES	0100	$	11,336.00
14342171	AUTOMATED CONTROLS SERVICES	12/7/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,928.48
14343026	TKBM CONSTRUCTION, INC.	12/8/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	4,045.00
14343027	CALLED 2 SERVE HEATING & AC	12/8/2017	24K DUCLTLESS INDOOR 230V HP W	4000	$	9,068.24
14343027	CALLED 2 SERVE HEATING & AC	12/8/2017	3/8X5/8X3/4 50 FT.LINESET. ITE	4000	$	3,277.76
14343027	CALLED 2 SERVE HEATING & AC	12/8/2017	48K HP DUCTLESS OUTDOOR ITEM#5	4000	$	19,874.65
14343027	CALLED 2 SERVE HEATING & AC	12/8/2017	DUCTLESS INSTALLATION KIT.	4000	$	2,450.84
14343028	LAW OFFICES OF SCHWARTZ	12/8/2017	PER SETTLEMENT NO 2017081297 P	0100	$	6,000.00
14343029	PIONEER DAY SCHOOL	12/8/2017	AFTER SCHOOL ABA SERVICES AND	0100	$	6,093.75
14343030	SCHOOL SERVICES OF CALIFORNIA	12/8/2017	FISCAL AND MANAGEMENT INFORM/	0100	$	3,660.00
14343987	MARK MARGOLIES	12/12/2017	Mark Margolies	0100	$	150.00

14343988	TECHNOLOGY IN EDUCATION	12/12/2017	HOVERCAM ULTRA 8. INCLUDES TAX	4000	$	454.71
14343989	KATHY COTTEN	12/12/2017	REIMBURSE KATHY COTTEN EXPENSE	0100	$	205.06
14343990	TECHTUBS	12/12/2017	COPERNICUS MODEL FTT600 PREMIU	0100	$	226.50
14343991	CATHERINE SCHROCK	12/12/2017	Schrock contract 2017-18	0100	$	200.00
14343992	ZAQUIA MAHLER SALINAS	12/12/2017	Zaquia Salinas contract 2017-1	0100	$	820.00
14343993	KIMBERLEY JUNK	12/12/2017	REIMBURSEMENT FOR POSTAGE FRO	0100	$	49.19
14343994	TAMMY MARBLE	12/12/2017	REIMBURSEMENT FOR TAMMY MARI	0100	$	67.55
14343995	KRISTOPHER L APPLE	12/12/2017	2017-18 Contract Kris Apple	0100	$	120.00
14343996	LAURIE HIKEL	12/12/2017	REIMBURSE LAURIE HIKEL ASHA CO	0100	$	319.51
14343997	ARTIANO SHINOFF	12/12/2017	ATTORNEY FEES FOR SEPTEMBER 31	0100	$	553.63
14343998	VICTORIA VOLPI	12/12/2017	OPEN MILEAGE PO FOR VICTORIA G	0100	$	90.95
14343999	MATTHEW SMITH	12/12/2017	REIMBURSE MATT SMITH FOR NCSS	0100	$	717.03
14344000	KAREN MAGGIO	12/12/2017	REIMBURSEMENT FOR ADDITIONAL I	0100	$	20.00
14344000	KAREN MAGGIO	12/12/2017	REIMBURSEMENT FOR MILEAGE TO E	0100	$	132.68
14344001	ONE STOP TONER & INKJET, LLC	12/12/2017	ITEM NUMBER: REM HP CE278ACO	0100	$	83.43
14344002	LISA LORENTZEN	12/12/2017	REIMBURSE LISA LORENTZEN AIRFA	0100	$	192.96
14344003	READYREFRESH BY NESTLE	12/12/2017	FOR 2017-2018 SCHOOL YEAR - BO	0100	$	21.52
14344003	READYREFRESH BY NESTLE	12/12/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	25.08
14344003	READYREFRESH BY NESTLE	12/12/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	60.23
14344003	READYREFRESH BY NESTLE	12/12/2017	OPEN PO FOR WATER DELIVERY IN	0100	$	83.93
14344004	BRETT MIKLICH	12/12/2017	CETPA - FOOD AND TRAVEL EXPENS	0100	$	264.22
14344004	BRETT MIKLICH	12/12/2017	OPEN PO FOR MILEAGE FOR BRETT	0100	$	87.21
14344005	CORONADO HARDWARE	12/12/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	213.26
14344006	CDW GOVERNMENT INC	12/12/2017	CTE_CCPT CONSORTIUM_COMP SCIE	0100	$	212.41
14344007	EDCO DISPOSAL CORP	12/12/2017	OPEN PO FOR 2017/18 FOR WASTE	0100	$	229.17
14344008	OFFICE DEPOT	12/12/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	70.60
14344009	JOHN COOLIDGE	12/12/2017	REIMBURSEMENT FOR BINS FOR NUT	0100	$	33.54
14344010	KARL MUELLER	12/12/2017	OPEN PURCHASE ORDER FOR 17-18	0100	$	45.00
14344011	MCGREGOR & ASSOCIATES INC	12/12/2017	OPEN PO FOR 2017/18, MONTHLY F	0100	$	712.30
14344012	SAN DIEGO REFRIGERATION	12/12/2017	OPEN PO FOR SERVICES/REPAIRS (	1300	$	94.74
14344013	SHANE SCHMEICHEL	12/12/2017	SHANE SCHMEICHEL MILEAGE CLAIM	1100	$	29.96
14344014	WAXIE	12/12/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	6,659.90
14344015	WENDY MOORE	12/12/2017	GARNISHMENT REFUND	0100	$	800.00
14344784	THE INSTITUTE FOR EFFECTIVE	12/13/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	$	5,342.56
14344785	COMMUNITY SCHOOL SAN DIEGO	12/13/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	$	4,792.32

14344786	LOUIS M SMITH	12/13/2017	TRAVEL EXPENSE FOR LOU SMITHC	0100	$	45.00
14344787	BLAKE MCCARTY	12/13/2017	Blake McCarty #2 contract 2017	0100	$	1,345.00
14344788	KATHERINE HARROFF	12/13/2017	Katherine Harroff contract	0100	$	750.00
14344789	KAMI MCELLIGOTT	12/13/2017	TRAVEL EXPENSE FOR KAMI MCELLI	0100	$	15.00
14344790	TARA NOONAN	12/13/2017	Tara Noonan contract 2017-18	0100	$	700.00
14344791	ARTS FOR LEARNING SAN DIEGO	12/13/2017	PLANNING MEETING FOR CURRICULU	0100	$	7,793.46
14344792	BRIDGES ELEMENTARY	12/13/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	$	2,831.00
14344793	THE KOONINGS CENTER	12/13/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	$	4,005.01
14344794	CALLOWAY HOUSE	12/13/2017	CALLOWAY HOUSE COMPUTER KEYBO	0100	$	75.45
14344795	JESUS R AUDELO	12/13/2017	Audelo contract 2017-18	0100	$	1,640.00
14344796	UNIVERSITY OF CALIFORNIA, SAN DIEGO	12/13/2017	REGISTRATION FEE FOR FRENCH RE	0100	$	270.00
14344797	ATKINSON, ANDELSON, LOYA,	12/13/2017	AALRR OCTOBER 31, 2017INVOICE	0100	$	5,660.47
14344798	ABCANA INDUSTRIES INC	12/13/2017	OPEN PO FOR ACID	1900	$	890.40
14344799	BLICK ART MATERIALS	12/13/2017	Open PO Blick Art Supplies VA	0100	$	52.33
14344800	CALIFORNIA-AMERICAN WATER CO	12/13/2017	OPEN PO FOR 2017/18 WATER USAG	0100	$	1,061.65
14344801	DEVIN BURNWORTH	12/13/2017	Devin Burnworth contract 2017-	0100	$	500.00
14344802	DEPARTMENT OF JUSTICE	12/13/2017	DEPARTMENT OF JUSTICE - OPEN P	0100	$	98.00
14344803	OFFICE DEPOT	12/13/2017	BATTERIES 9-VOLT_HTTPS://BUSIN	0100	$	17.12
14344803	OFFICE DEPOT	12/13/2017	BATTERIES_HTTPS://BUSINESS.OFF	0100	$	21.54
14344803	OFFICE DEPOT	12/13/2017	BLACK ON WHITE TAPE_HTTPS://BU	0100	$	13.30
14344803	OFFICE DEPOT	12/13/2017	BLACK TONER CARTRIDGE OD80A #1	0100	$	448.18
14344803	OFFICE DEPOT	12/13/2017	CANON BLACK IN CARTRIDGE_HTTPS	0100	$	45.23
14344803	OFFICE DEPOT	12/13/2017	CANON PHOTO CYAN INK CARTRIDGE	0100	$	67.85
14344803	OFFICE DEPOT	12/13/2017	CANON PHOTO MAGENTA INK CARTR	0100	$	67.85
14344803	OFFICE DEPOT	12/13/2017	CANON TRICOLOR INK CARTRIDGES_	0100	$	122.81
14344803	OFFICE DEPOT	12/13/2017	CANON YELLOW INK CARTRIDGE_HTT	0100	$	22.62
14344803	OFFICE DEPOT	12/13/2017	CMS OPEN PO FOR TEACHERS 2017-	0100	$	82.92
14344803	OFFICE DEPOT	12/13/2017	EXPO LOW ODOR DRY ERASE MARKE	0100	$	75.32
14344803	OFFICE DEPOT	12/13/2017	HP 26 BLACK TONER #246428	0100	$	130.37
14344803	OFFICE DEPOT	12/13/2017	HP 305A BLACK ORIGINAL LASERJE	0100	$	94.81
14344803	OFFICE DEPOT	12/13/2017	MEMORY CARD_HTTPS://BUSINESS.O	0100	$	96.87
14344803	OFFICE DEPOT	12/13/2017	OFFICE DEPOT RULED FILLER PAPE	0100	$	35.13
14344803	OFFICE DEPOT	12/13/2017	OFFICE DEPOT_CCPT LOCAL_CTE_BU	0100	$	25.26
14344803	OFFICE DEPOT	12/13/2017	OPEN PO - OFFICE DEPOT FOR CHI	0100	$	115.36
14344803	OFFICE DEPOT	12/13/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	257.56

14344803	OFFICE DEPOT	12/13/2017	OPEN PO FOR BUSINESS SERVICES'	0100	$	107.20
14344803	OFFICE DEPOT	12/13/2017	OPEN PO FOR D.O. KITCHEN:COFF	0100	$	88.94
14344803	OFFICE DEPOT	12/13/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	77.10
14344803	OFFICE DEPOT	12/13/2017	PAPER_HTTPS://BUSINESS.OFFICED	0100	$	39.86
14344803	OFFICE DEPOT	12/13/2017	PHOTO PAPER_HTTPS://BUSINESS.O	0100	$	86.18
14344803	OFFICE DEPOT	12/13/2017	SCOTCH TRANSPARENT TAPE_HTTPS:	0100	$	12.92
14344803	OFFICE DEPOT	12/13/2017	SHARPIE FINE POINT MARKERS BLA	0100	$	10.23
14344803	OFFICE DEPOT	12/13/2017	SUNWORKS CONSTRUCTION PAPER (	0100	$	29.04
14344803	OFFICE DEPOT	12/13/2017	SUNWORKS CONSTRUCTION PAPER \	0100	$	86.00
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER ATO	0100	$	31.19
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER BLU	0100	$	11.04
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER BRI	0100	$	11.04
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER FES	0100	$	44.18
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER PUR	0100	$	11.04
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER ROY	0100	$	11.04
14344803	OFFICE DEPOT	12/13/2017	TRU RAY CONSTRUCTION PAPER YEL	0100	$	7.11
14344803	OFFICE DEPOT	12/13/2017	TRU-RAY CONSTRUCTION PAPER BLA	0100	$	11.04
14344803	OFFICE DEPOT	12/13/2017	TRU-RAY CONSTRUCTION PAPER TUR	0100	$	11.04
14344804	MARIA SIMON	12/13/2017	TRAVEL EXPENSE FOR MARIA SIMON	0100	$	30.00
14344805	PAM MASKEVICH	12/13/2017	Open PO for reimbursement for	6300	$	176.34
14344806	ROBYN FULLMER	12/13/2017	REIMBURSEMENT FOR ROBYN FULLM	0100	$	880.23
14344807	RIFTON EQUIPMENT	12/13/2017	K640 LARGE PACER	0100	$	3,555.75
14344808	SCHOLASTIC INC	12/13/2017	SCHOLASTIC NEWS SHIPPING AND H	0100	$	16.50
14344808	SCHOLASTIC INC	12/13/2017	SILVER STRAND ELEMENTARY RENEE	0100	$	165.00
14344809	STAPLES ADVANTAGE	12/13/2017	ACROPRINT® 390121 EXTRA INK RI	0100	$	18.85
14344809	STAPLES ADVANTAGE	12/13/2017	BIC ROUNDSTIC BP MED BLK 60ST	0100	$	6.45
14344809	STAPLES ADVANTAGE	12/13/2017	BIC® BRITE LINER® HIGHLIGHTERS	0100	$	11.95
14344809	STAPLES ADVANTAGE	12/13/2017	BROTHER GENUINE TN620 BLACK OR	0100	$	68.95
14344809	STAPLES ADVANTAGE	12/13/2017	HP 80A (CF280A) BLACK ORIGINAL	0100	$	97.84
14344809	STAPLES ADVANTAGE	12/13/2017	STAPLES WRITE-ON™ BIG TAB 5-TA	0100	$	12.91
14344809	STAPLES ADVANTAGE	12/13/2017	STAPLES® ACRYLIC UTILITY DUCT	0100	$	6.36
14344809	STAPLES ADVANTAGE	12/13/2017	STAPLES® CLAW STAPLE REMOVER,	0100	$	0.96
14344809	STAPLES ADVANTAGE	12/13/2017	SWINGLINE® OPTIMA® GRIP STAND-	0100	$	24.13
14344810	TIFFANY BOUCHARD	12/13/2017	Reimbursement for T. Bouchard	0100	$	1,535.19
14344811	TOSHIBA BUSINESS SOLUTIONS	12/13/2017	OPEN PO FOR 2017/18 MAINTENANC	0100	$	79.88

14344811	TOSHIBA BUSINESS SOLUTIONS	12/13/2017	TOSHIBA COPIER ANNUAL CONTRACT	0100	$	11.20
14344812	UPS	12/13/2017	OPEN PO FOR POSTAGE USAGE FOR	0100	$	24.50
14346941	SAN DIEGO CENTER FOR CHILDREN	12/18/2017	INTENSIVE INDIVIDUAL SERVICES	0100	$	3,185.00
14346941	SAN DIEGO CENTER FOR CHILDREN	12/18/2017	NPS PLACEMENT FOR SPECIAL ED S	0100	$	3,273.44
14346941	SAN DIEGO CENTER FOR CHILDREN	12/18/2017	ROOM AND BOARD FOR SPECIAL ED	0100	$	10,810.00
14346942	CORVUS INDUSTRIES LTD	12/18/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$	2,654.00
14346943	MARK MARGOLIES	12/18/2017	OPEN PO FOR INDEPENDENT CONSUI	0100	$	442.00
14346944	CAITLIN KUHWALD	12/18/2017	Caitlin Kuhwald 2017-18 contra	0100	$	315.00
14346945	GALASSO'S BAKERY	12/18/2017	OPEN PO FOR FRESH BREAD FY 201	1300	$	468.47
14346946	TARA NOONAN	12/18/2017	Tara Noonan contract 2017-18	0100	$	200.00
14346947	SPECIALIZED EDUCATION OF CALIFORNIA, INC	12/18/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	2,581.76
14346948	DONALD S. GERSONDE	12/18/2017	CHOREOGRAPHER FOR CMS PERFORI	0100	$	1,240.00
14346949	TIM HALE	12/18/2017	PER SETTLEMENT NO 2017081297 P	0100	$	3,367.50
14346950	AFFORDABLE DRAIN SERVICE INC	12/18/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$	225.00
14346951	BANK OF AMERICA	12/18/2017	(4300 ACCT) BANK OF AMERICA CR	0100	$	425.32
14346951	BANK OF AMERICA	12/18/2017	(5200 ACCT) BANK OF AMERICA CR	0100	$	-
14346952	CALIFORNIA-AMERICAN WATER CO	12/18/2017	OPEN PO FOR 2017/18 WATER USAG	0100	$	4,983.02
14346953	CORONADO SAFE	12/18/2017	CORONADO SAFE ENRICHMENT PRO(	0100	$	16,940.00
14346954	DATEL SYSTEMS INCORPORATED	12/18/2017	ONSITE SUPPORT & MAINTENANCE F	0100	$	286.94
14346955	DIAMOND JACK ENTERPRISES	12/18/2017	OPEN PO FOR PRODUCE FY 2017/18	1300	$	2,573.45
14346956	OFFICE DEPOT	12/18/2017	CMS OPEN PO FOR TEACHERS 2017-	0100	$	310.41
14346956	OFFICE DEPOT	12/18/2017	OPEN PO FOR OFFICE DEPOT ON LI	0100	$	380.57
14346956	OFFICE DEPOT	12/18/2017	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	48.13
14346956	OFFICE DEPOT	12/18/2017	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	38.59
14346956	OFFICE DEPOT	12/18/2017	ROUND RING BINER / WHITE	0100	$	118.12
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	100 WORDS ALMOST EVERYONE CON	0100	$	13.19
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	AGNOSTIC; A SPIRITED MANIFESTO	0100	$	24.95
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	BEASTLY BRAINS; EXPLORING HOW	0100	$	16.37
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	BEYOUND MAGENTA; TRANSGENDER	0100	$	12.44
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	CLIMATE MIGRANTS; ON THE MOVE	0100	$	30.34
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	COLLINS FRENCH DICTIONARY AND	0100	$	14.31
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	EYES WIDE OPEN; GOING BEHIND T	0100	$	17.32
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	FIFTY THINKERS WHO SHAPED THE	0100	$	21.94
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	FREAKING OUT; REAL LIFE STORIE	0100	$	11.31
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	GHOSTLAND; AN AMERICAN HISTORY	0100	$	25.91

14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	GRIEF IS A JOURNEY; FINDING YO	0100	$	24.95
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	GUN CONTROL AND THE SECOND AM	0100	$	29.17
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	IGNITE YOUR SPARK; DISCOVERING	0100	$	19.22
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	MERRIAM-WEBSTERS WORD FOR WO	0100	$	6.72
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	NEW OXFORD RHYMING DICTIONARY	0100	$	17.89
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	PRACTICE MAKES PERFECT ENGLISH	0100	$	16.83
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	PRIMATES; THE FEARLESS SCIENCE	0100	$	21.13
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	SPANISH PHRAEBOOK & DICTIONARY	0100	$	11.20
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE 25 RULES OF GRAMMAR; THE E	0100	$	13.36
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE ART OF INVIDIBILITY; THE W	0100	$	26.87
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE BEST PUNCTUATION BOOK , P	0100	$	13.41
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE HAPPINESS EFFECT; HOW SOCI	0100	$	33.62
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE LAW BOOK; FROM HAMMURABI	0100	$	28.72
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE STORY OF ENGLISH; HOW AN O	0100	$	12.41
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THE TRUE BELIEVER; THOUGHTS ON	0100	$	14.34
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	THINKING MACHINES; THE QUEST F	0100	$	15.31
14346957	FOLLETT SCHOOL SOLUTIONS INC	12/18/2017	WHO WROTE THE BIBLE? #24700C2	0100	$	16.25
14346958	HOLLANDIA DAIRY	12/18/2017	OPEN PO FOR FOOD FY 2017/18	1300	$	2,346.52
14346959	HUNTINGTON HARDWARE CO INC	12/18/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	48.84
14346960	LLOYD PEST CONTROL CO INC	12/18/2017	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,403.00
14346960	LLOYD PEST CONTROL CO INC	12/18/2017	OPEN PO FOR SERVICE/REPAIRS (P	1300	$	143.00
14346961	P&R PAPER SUPPLY COMPANY	12/18/2017	OPEN PO FOR PAPER PRODUCTS FY	1300	$	65.96
14346962	PATHWAY COMMUNICATIONS LTD	12/18/2017	CASIO XJ-F210 PROJECTOR WITH H	4000	$	1,652.79
14346963	PT IN MOTION INC	12/18/2017	PHYSICAL THERAPY FOR SPECIAL E	0100	$	350.00
14346964	SAN DIEGO GAS & ELECTRIC	12/18/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	484.70
14346965	SAN DIEGO RESTAURANT SUPPLY	12/18/2017	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	172.77
14346966	STANLEY CONVERGENT SECURITY	12/18/2017	OPEN PO FOR 2017/18 ANNUAL INT	0100	$	21,160.10
14346967	TIME WARNER CABLE	12/18/2017	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	10.84
14346968	UPS	12/18/2017	OPEN PO FOR POSTAGE USAGE FOR	0100	$	33.46
14346969	VALLEY INDUSTRIAL SPECIALTIES	12/18/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	544.16
14347612	OFFICE DEPOT	12/19/2017	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	48.00
14348509	MARK MARGOLIES	12/20/2017	Mark Margolies	0100	$	250.00
14348510	DAVID LYON	12/20/2017	OPEN PURCHASE ORDER FOR 17-18	0100	$	325.00
14348511	VARIDESK, LLC	12/20/2017	48006 - DUAL MONITOR ARM 180	0100	$	134.69
14348511	VARIDESK, LLC	12/20/2017	PRO PLUS - 49900	0100	$	425.62

14348512	FOOD 4 THOUGHT LLC	12/20/2017	OPEN PO FOR FARM FRESH FRUITS	1300	$	642.40
14348513	SITEONE LANDSCAPE SUPPLY	12/20/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	798.12
14348514	AARON BROOKS	12/20/2017	REIMBURSEMENT FOR AARON BROO	0100	$	25.99
14348515	NORTHSTAR AV LLC	12/20/2017	DA-LITE SCREEN 40786 COSMO 84X	0100	$	1,031.00
14348516	ALBERTSONS/SAFEWAY	12/20/2017	OPEN PO FOR FOOD SUPPLIES FOR	6300	$	183.38
14348517	BRUCE REAVES	12/20/2017	BRUCE REAVES MILEAGE REIMBURSE	0100	$	27.82
14348518	DIDAX INC.	12/20/2017	9-00584W, DEVELOPING NUMBER C(	0100	$	107.85
14348519	LESLIE SWANSON	12/20/2017	PREPAID MEALS REFUND FOR THORS	1300	$	200.00
14348520	JENNIFER CAHILL	12/20/2017	REIMBURSEMENT FOR ASHA CONVE	0100	$	455.00
14348521	DOROTHY HANLING	12/20/2017	PREPAID MEALS REFUND FOR RYAN	1300	$	21.80
14348522	AT&T	12/20/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	6,618.97
14348523	ATTAINMENT COMPANY	12/20/2017	GO-AIRP012W - GONOW CAS	0100	$	134.18
14348524	BLICK ART MATERIALS	12/20/2017	ITEM 40422-0045 BLICK READYCUT	0100	$	109.74
14348525	BRAINPOP LLC	12/20/2017	BRAINPOP TRAINING UP TO 25/10	0100	$	300.00
14348526	CARE A VAN TRANSPORT	12/20/2017	OPEN PO FOR 2017/18 FOR SPECIA	0100	$	35,510.00
14348527	CDW GOVERNMENT INC	12/20/2017	CISCO 4-PORT EXPANSION MODULE	4000	$	567.26
14348527	CDW GOVERNMENT INC	12/20/2017	CISCO VOIP IP 7821 PHONE. REPL	4000	$	178.60
14348528	DEVIN BURNWORTH	12/20/2017	Devin Burnworth contract 2017-	0100	$	150.00
14348529	OFFICE DEPOT	12/20/2017	OPEN PO - CROWN PRESCHOOL SUPF	6300	$	81.52
14348529	OFFICE DEPOT	12/20/2017	OPEN PO - OFFICE DEPOT FOR CHI	0100	$	103.94
14348530	FREEFORM CLAY & SUPPLY	12/20/2017	OPEN PO FOR MATERIAL AND SUPPL	0100	$	473.85
14348531	GOLDFIELD STAGE	12/20/2017	FIELD TRIP NORTHRIDGE TRANSPOR	0100	$	325.00
14348532	GOLD STAR FOODS INC	12/20/2017	OPEN PO FOR FOOD FY 2017/18	1300	$	13,141.48
14348533	GRAINGER	12/20/2017	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	138.81
14348534	HARRIS SCHOOL SOLUTIONS	12/20/2017	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	538.02
14348535	JESSICA HENNESSEY	12/20/2017	PREPAID MEALS REFUND FOR EMMA	1300	$	60.00
14348536	KEVIN PAIZ RAMIREZ	12/20/2017	REIMBURSE KEVIN RAMIREZ FOR LA	0100	$	157.39
14348537	KNORR SYSTEMS INC	12/20/2017	OPEN PO FOR BRIQUETTES	1900	$	4,344.48
14348538	MCGRAW-HILL COMPANIES	12/20/2017	K12-40 WEEK ALEKS LICENSE #978	0100	$	70.00
14348539	NUCO2 LLC	12/20/2017	OPEN PO FOR CO2 DELIVERY	1900	$	492.79
14348540	P&R PAPER SUPPLY COMPANY	12/20/2017	OPEN PO FOR PAPER PRODUCTS FY	1300	$	1,843.67
14348541	PJ CLEVELAND LLC	12/20/2017	OPEN PO FOR PREPARED AND PRESE	1300	$	3,873.10
14348542	PATHWAY COMMUNICATIONS LTD	12/20/2017	CASIO XJ-F210WN PROJECTOR WITH	4000	$	1,652.79
14348543	SIGN DIEGO	12/20/2017	ABOVE DOOR SIGN HOLDER AND MO	0100	$	325.00
14348543	SIGN DIEGO	12/20/2017	ABOVE DOOR SIGNS:DIRECTOR OF	0100	$	165.00

14348543	SIGN DIEGO	12/20/2017	DIRECTIONAL WALL SIGNS:DIRECT	0100	$	60.00
14348543	SIGN DIEGO	12/20/2017	TAX	0100	$	51.15
14348543	SIGN DIEGO	12/20/2017	WALL MOUNTED SIGN:SENIOR DIRE	0100	$	110.00
14348544	SAN DIEGO RESTAURANT SUPPLY	12/20/2017	OPEN PO FOR FOOD PREP EQUIPMEN	1300	$	271.27
14348545	TOSHIBA BUSINESS SOLUTIONS	12/20/2017	OPEN PO FOR COPIES MADE ON TOS	0100	$	190.01
14348546	VALLEY INDUSTRIAL SPECIALTIES	12/20/2017	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	635.02
14349509	SAN DIEGO GAS & ELECTRIC	12/21/2017	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	18,299.91
14349509	SAN DIEGO GAS & ELECTRIC	12/21/2017	OPEN PO FY 2017/2018 GAS & ELE	1900	$	12,463.15
14349510	SPRINT	12/21/2017	CELLULAR SERVICE FOR CUSD FOR	0100	$	1,251.48
14349933	MARK & JILL MEONI	12/22/2017	PER SETTLEMENT NO 2016040380 P	0100	$	5,235.00
14349934	EXCELSIOR ACADEMY	12/22/2017	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	11,379.60
					$	570,873.72

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)