Warrant ID	Vendor Name	Date	Description	Fund	Amount
14350328	STAR CARPET & FLOORING	1/4/2018	OPEN FOR 2017 2018 CARPET AND	0100	$ 200.00
14350329	AZTEC FIRE & SAFETY, INC	1/4/2018	FIRE SPRINKLER SYSTEM ANNUAL I	0100	$ 1,225.00
14350329	AZTEC FIRE & SAFETY, INC	1/4/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$ 1,823.28
14350330	CRISIS PREVENTION INSTITUTE	1/4/2018	#PWKB0125 - KEYPOINT REFRESH	0100	$ 673.44
14350331	THE TOY NETWORK	1/4/2018	14" LIGHT UP HEART NECKLACE #Z	0100	$ 12.00
14350331	THE TOY NETWORK	1/4/2018	3 X 5 " JUMBO PLAYING CARDS #G	0100	$ 10.80
14350331	THE TOY NETWORK	1/4/2018	36MM EMOTICON HI-BOUNCE #BAEM	0100	$ 13.80
14350331	THE TOY NETWORK	1/4/2018	4" LIGHT UP FAN NECKLACE #FRFA	0100	$ 42.00
14350331	THE TOY NETWORK	1/4/2018	43MM MONSTER HI-BOUNCE #BAMN	0100	$ 6.75
14350331	THE TOY NETWORK	1/4/2018	43MM WATERMELON HI-BOUNCE #B	0100	$ 4.80
14350331	THE TOY NETWORK	1/4/2018	45MM COLORFUL EYEBALL #BACOLEY	0100	$ 10.50
14350331	THE TOY NETWORK	1/4/2018	45MM GLITTER BALL #BAGLI45	0100	$ 10.25
14350331	THE TOY NETWORK	1/4/2018	45MM MARBLE HIGH BOUNCE #BAM	0100	$ 10.20
14350331	THE TOY NETWORK	1/4/2018	45MM MONEY HI-BOUNCE BALL #BA	0100	$ 6.25
14350331	THE TOY NETWORK	1/4/2018	49MM DIAMOND BALL #BADIA49	0100	$ 9.75
14350331	THE TOY NETWORK	1/4/2018	5" CLICK AND CATCH #CACLIC5	0100	$ 7.00
14350331	THE TOY NETWORK	1/4/2018	7" CLICK AND CATCH #CACLICK	0100	$ 18.50
14350331	THE TOY NETWORK	1/4/2018	8" CHENILLE DOG PLUSH #PLCDOG8	0100	$ 13.50
14350331	THE TOY NETWORK	1/4/2018	8.5" PENCIL CASE #STPENCA	0100	$ 33.00
14350331	THE TOY NETWORK	1/4/2018	9.5" FLYING DISC #GLFLYDI	0100	$ 13.80
14350331	THE TOY NETWORK	1/4/2018	BLACK SUNGLASSES W/ RAINBOW LE	0100	$ 16.20
14350331	THE TOY NETWORK	1/4/2018	CHEVRON SUNGLASSES #SGCHEVR	0100	$ 16.80
14350331	THE TOY NETWORK	1/4/2018	DART GAME #TYDART6	0100	$ 32.40
14350331	THE TOY NETWORK	1/4/2018	FLICK FOOTBALL GAME #TYFLIFO	0100	$ 25.50
14350331	THE TOY NETWORK	1/4/2018	GIANT FAUX DIAMOND RING #JRGIA	0100	$ 9.60
14350331	THE TOY NETWORK	1/4/2018	JUMBO BLING RING #JRJUMBL	0100	$ 6.50
14350331	THE TOY NETWORK	1/4/2018	PIXEL MIRROR SUNGLASSES #SGPIX	0100	$ 11.50
14350331	THE TOY NETWORK	1/4/2018	SPY LOOK BEHIND SUNGLASSES #SG	0100	$ 14.40
14350332	THE MUSIC THERAPY CENTER	1/4/2018	MUSIC THERAPY FOR SPECIAL ED S	0100	$ 360.00
14350334	AMERICAN FIDELITY	1/4/2018	OPEN PO FOR AMERICAN FIDELITY	0100	$ 456.45
14350336	BRIDGES ELEMENTARY	1/4/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$ 2,086.00
14350337	SHRED-IT US JV LLC	1/4/2018	SHREDDING SERVICE 7/1/2017 - 6	0100	$ 133.20
14350341	ARTIANO SHINOFF	1/4/2018	ATTORNEY FEES FOR OCTOBER 31,	0100	$ 361.00

14350342	E3 AUDIOMETRICS	1/4/2018	CALIBRATION - EARSCAN ESTRAM 1	0100	$	145.00
14350342	E3 AUDIOMETRICS	1/4/2018	CALIBRATION - G S I 17 2001215	0100	$	145.00
14350342	E3 AUDIOMETRICS	1/4/2018	CALIBRATION - G S I 17 AR04359	0100	$	145.00
14350342	E3 AUDIOMETRICS	1/4/2018	CALIBRATION - G S I 17 AR06854	0100	$	145.00
14350342	E3 AUDIOMETRICS	1/4/2018	CALIBRATION - MAICO DETECTIV 7	0100	$	145.00
14350342	E3 AUDIOMETRICS	1/4/2018	CALIBRATION - MAICO ERO-SCAN M	0100	$	145.00
14350343	AUTOMATED CONTROLS SERVICES	1/4/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	252.00
14350344	READYREFRESH BY NESTLE	1/4/2018	OPEN PO FOR FY 2017-18 FOR BOT	0100	$	53.33
14350344	READYREFRESH BY NESTLE	1/4/2018	Open PO - Water cooler water f	0100	$	63.52
14350345	AT&T	1/4/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	38.84
14350346	CALIFORNIA ASSOCIATION OF	1/4/2018	CASBO CONFERENCE FEE APRIL 4-7	0100	$	1,015.00
14350350	CDW GOVERNMENT INC	1/4/2018	HP LASERJET PRO M426FDN ALL-IN	0100	$	452.55
14350352	DEFRANCE PRINTING	1/4/2018	HEALTH FOLDERS -- CENTER TAB M	0100	$	940.37
14350353	DELL MARKETING L P	1/4/2018	DELL PREMIER BRIEFCASE (M)DELL	0100	$	7,721.09
14350355	EDCO DISPOSAL CORP	1/4/2018	OPEN PO FOR 2017/18 FOR WASTE	0100	$	5,722.58
14350356	OFFICE DEPOT	1/4/2018	396941 - JUST BASICS BASIC ROU	0100	$	73.09
14350357	GRAINGER	1/4/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	47.42
14350361	NCS PEARSON INC	1/4/2018	QG1BA3 - BASC 3 Q-GLOBAL	0100	$	150.00
14350362	NEVERTARDY TRANSIT LLC	1/4/2018	BUS TRANSPORTATION TO MCRD ON	0100	$	545.00
14350364	ROBINSON CO CONTRACTORS INC	1/4/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	135.00
14350365	SAN DIEGO GAS & ELECTRIC	1/4/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	30,350.64
14350367	TOSHIBA BUSINESS SOLUTIONS	1/4/2018	Copy Usage on Toshiba copier a	0100	$	1.37
14350367	TOSHIBA BUSINESS SOLUTIONS	1/4/2018	OPEN PO FOR 2017/18 MAINTENANC	0100	$	42.77
14350367	TOSHIBA BUSINESS SOLUTIONS	1/4/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	277.48
14350368	THERAPY SHOPPE INC	1/4/2018	20 PAIRS OF EARPLUGS	0100	$	17.48
14350369	UPS	1/4/2018	OPEN PO FOR POSTAGE USAGE FOR	0100	$	39.76
14350344	READYREFRESH BY NESTLE	1/4/2018	OPEN PO for Ready Refresh Adul	1100	$	45.18
14350354	DIAMOND JACK ENTERPRISES	1/4/2018	OPEN PO FOR PRODUCE FY 2017/18	1300	$	1,845.28
14350363	PJ CLEVELAND LLC	1/4/2018	OPEN PO FOR PREPARED AND PRESE	1300	$	1,874.70
14350349	CARRIE FISHER-FERNAN	1/4/2018	OPEN PO FY 2017/2018 FOR EMERG	1900	$	324.72
14350351	DAVE'S SPORT SALES	1/4/2018	OPEN PO FOR STAFF UNIFORMS	1900	$	969.75
14350355	EDCO DISPOSAL CORP	1/4/2018	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14350360	LINCOLN AQUATICS	1/4/2018	OPEN PO FY 2017/2018 POOL EQUI	1900	$	265.45
14350333	SITEONE LANDSCAPE SUPPLY	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	36.36

14350335	ARC DOCUMENT SOLUTIONS LLC	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	75.00
14350338	TRANE U.S. INC.	1/4/2018	OPEN FOR PURCHASE OF SUPPLIES	4000	$	399.29
14350339	EMMA LANDCARE, INC.	1/4/2018	EMMA LANDCARE	4000	$	10,080.00
14350340	CONSTRUCTION TESTING AND ENGINEERIN	1/4/2018	TESTING AND INSPECTION SERVICE	4000	$	1,250.00
14350347	CORONADO HARDWARE	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	11.84
14350348	CORONADO LOCK AND KEY	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	175.64
14350353	DELL MARKETING L P	1/4/2018	DELL LATITUDE 7280LAPTOP COMPU	4000	$	2,478.85
14350358	HOME DEPOT	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	2,932.18
14350359	KNORR SYSTEMS INC	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	817.48
14350366	STANLEY STEEMER	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	513.47
14350370	VALLEY INDUSTRIAL SPECIALTIES	1/4/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	251.13
14350964	STAR CARPET & FLOORING	1/5/2018	OPEN FOR 2017 2018 CARPET AND	0100	$	2,275.00
14350965	24 HOUR ELEVATOR INC	1/5/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,403.00
14350967	WEX BANK	1/5/2018	OPEN PO FOR 2017/18 FUEL	0100	$	461.59
14350968	ARC DOCUMENT SOLUTIONS LLC	1/5/2018	SUBSCRIPTION SERVICES FOR FACI	0100	$	10,345.00
14350969	JULIA BRAGA	1/5/2018	Open Mileage for 2017-2018	0100	$	58.32
14350970	AFFORDABLE DRAIN SERVICE INC	1/5/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	413.00
14350971	ARV PEST CONTROL SERVICES	1/5/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	2,175.00
14350972	CARE A VAN TRANSPORT	1/5/2018	OPEN PO FOR 2017/18 FOR SPECIA	0100	$	26,375.00
14350975	DATEL SYSTEMS INCORPORATED	1/5/2018	ONSITE SUPPORT & MAINTENANCE F	0100	$	1,269.56
14350976	OFFICE DEPOT	1/5/2018	CMS OPEN PO FOR TEACHERS 2017-	0100	$	109.89
14350976	OFFICE DEPOT	1/5/2018	ITEM #462025 HP LASERJET PRO M	0100	$	295.22
14350976	OFFICE DEPOT	1/5/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	94.37
14350976	OFFICE DEPOT	1/5/2018	OPEN PO FOR BUSINESS SERVICES'	0100	$	224.82
14350976	OFFICE DEPOT	1/5/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	99.84
14350976	OFFICE DEPOT	1/5/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	153.22
14350976	OFFICE DEPOT	1/5/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	196.64
14350976	OFFICE DEPOT	1/5/2018	PAPER CLIPS 344134	0100	$	19.74
14350976	OFFICE DEPOT	1/5/2018	STAPLER 908194	0100	$	85.92
14350978	MY PT	1/5/2018	PHYSICAL THERAPY FOR SPECIAL E	0100	$	900.00
14350979	SAN DIEGO CENTER FOR VISION	1/5/2018	PROGRESS EVALUATION; ORTHOPTIC	0100	$	800.00
14350980	STANLEY CONVERGENT SECURITY	1/5/2018	OPEN PO FOR 2017/18 ANNUAL INT	0100	$	12,579.10
14350981	VECTOR RESOURCES INC	1/5/2018	OPEN PO FOR TECH SERVICE HOURL	0100	$	250.00
14350966	GALASSO'S BAKERY	1/5/2018	OPEN PO FOR FRESH BREAD FY 201	1300	$	317.78

14350974	COMMERCIAL GAS APPLIANCE	1/5/2018	OPEN PO FOR SERVICE/REPAIRS FY	1300	$	736.13
14350977	HOLLANDIA DAIRY	1/5/2018	OPEN PO FOR FOOD FY 2017/18	1300	$	1,232.66
14350968	ARC DOCUMENT SOLUTIONS LLC	1/5/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	75.00
14350973	COUNTYWIDE MECHANICAL	1/5/2018	OPEN PO FOR GENERAL MAINTENAN	4000	$	11,519.29
14350981	VECTOR RESOURCES INC	1/5/2018	2-PORT FSX/FXS-E/DID AND 4-POR	4000	$	838.68
14350981	VECTOR RESOURCES INC	1/5/2018	2-PORT FXS/FXS-E/DID AND 4-POR	4000	$	1,166.81
14350981	VECTOR RESOURCES INC	1/5/2018	2-PORT MULTIFLEX TRUNK VOICE/C	4000	$	3,524.76
14350981	VECTOR RESOURCES INC	1/5/2018	32 CHANNEL DSP MODULE FOR ISR	4000	$	1,491.41
14350981	VECTOR RESOURCES INC	1/5/2018	32-CHANNEL DSP MODULE FOR ISR4	4000	$	2,147.38
14350981	VECTOR RESOURCES INC	1/5/2018	4-PORT NETWORK INTERFACE MODU	4000	$	2,794.56
14350981	VECTOR RESOURCES INC	1/5/2018	450WATT AC POWER SUPPLY FOR CI	4000	$	3,509.20
14350981	VECTOR RESOURCES INC	1/5/2018	64-CHANNEL DSP MODULE FOR ISR4	4000	$	7,801.48
14350981	VECTOR RESOURCES INC	1/5/2018	PROFESSIONAL SERVICES, LABOR.	4000	$	750.00
14350981	VECTOR RESOURCES INC	1/5/2018	SM-X ADAPTER FOR NIM MODULE FC	4000	$	381.44
14350981	VECTOR RESOURCES INC	1/5/2018	UNIFIED COMMUNICATION PAK FOR	4000	$	4,881.12
14351473	SUPERINTENDENT OF SCHOOLS SDCOE	1/8/2018	LIBRARIAN OF RECORD SERVICES A	0100	$	1,072.43
14351473	SUPERINTENDENT OF SCHOOLS SDCOE	1/8/2018	SUBSCRIPTION ACCESS TO THE DIG	0100	$	17,311.57
14351475	OLIVIA RIVERA	1/8/2018	OLIVIA RIVERA OPEN PURCHASE OR	0100	$	19.64
14351476	ADAM SAYRE	1/8/2018	OPEN PURCHASE ORDER FOR MILEAG	0100	$	208.65
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTIONS_POLSEN	0100	$	239.90
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_AURAY E	0100	$	85.90
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_HOODM	0100	$	44.99
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_IMPACT	0100	$	89.82
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_JOBY GR	0100	$	58.50
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_NADY DJ	0100	$	50.97
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_PEARSTC	0100	$	13.98
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_PEDCO U	0100	$	100.00
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_RIP-TIE	0100	$	19.99
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_RODE PC	0100	$	158.00
14351477	B&H PHOTO-VIDEO	1/8/2018	CTEIG_VIDEO PRODUCTION_SONY M	0100	$	69.95
14351478	CSBA	1/8/2018	CSBA AECFELLOWSHIP BREAKFAST	0100	$	55.00
14351479	OFFICE DEPOT	1/8/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	47.78
14351480	SPRINT	1/8/2018	CELLULAR SERVICE FOR CUSD FOR	0100	$	643.57
14351474	TECHNOLOGY IN EDUCATION	1/8/2018	HOVERCAM SOLO 8 DOCUMENT CAM	4000	$	8,508.00

14351978	SUPERINTENDENT OF SCHOOLS SDCOE	1/9/2018	BEHAVIOR NOTICES-1,000	0100	$	305.74
14351978	SUPERINTENDENT OF SCHOOLS SDCOE	1/9/2018	BUSINESS CARDS FOR TANYA WHITE	0100	$	122.84
14351979	INTREPID THEATRE COMPANY	1/9/2018	2ND GRADE ASSEMBLY WITH INTREP	0100	$	550.00
14351980	COMMUNITY SCHOOL SAN DIEGO	1/9/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	17,971.20
14351981	ZAQUIA MAHLER SALINAS	1/9/2018	Zaquia Salinas contract 2017-1	0100	$	460.00
14351982	KRISTOPHER L APPLE	1/9/2018	2017-18 Contract Kris Apple	0100	$	180.00
14351983	PLAY IT SAFE DEFENSE INC	1/9/2018	PE TEACHER SELF-DEFENSE CERTIF	0100	$	125.00
14351984	SAN DIEGO SCIENCE EDUCATION CONFERE	1/9/2018	REGISTRATION TO ATTEND NEXT-GE	0100	$	124.98
14351985	ACES	1/9/2018	BEHAVIOR INTERVENTION AND SUPE	0100	$	5,746.25
14351985	ACES	1/9/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	23,179.50
14351986	READYREFRESH BY NESTLE	1/9/2018	CMS STAFF LOUNGE WATER CONTRA	0100	$	150.10
14351986	READYREFRESH BY NESTLE	1/9/2018	FOR 2017-2018 SCHOOL YEAR - BO	0100	$	21.52
14351986	READYREFRESH BY NESTLE	1/9/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	119.38
14351986	READYREFRESH BY NESTLE	1/9/2018	OPEN PO FOR WATER DELIVERY IN	0100	$	136.42
14351987	BANYAN TREE FOUNDATION ACADEMY	1/9/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	9,263.76
14351988	GOLDFIELD STAGE	1/9/2018	BUSES FOR 4TH GRADE FIELD TRIP	0100	$	1,000.00
14351989	KATIE QUINLY	1/9/2018	CPI REIMBURSEMENT OPEN PO FOR	0100	$	109.43
14351990	LISA RYAN	1/9/2018	REIMBURSE LISA RYAN FOR MILEAG	0100	$	107.00
14351992	PIONEER LEARNING CENTER, LLC	1/9/2018	AFTER SCHOOL ABA SERVICES AND	0100	$	3,753.75
14351993	TOSHIBA BUSINESS SOLUTIONS	1/9/2018	OPEN PO FOR FY 2017-18 CPC COS	0100	$	199.32
14351993	TOSHIBA BUSINESS SOLUTIONS	1/9/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	21.08
14351986	READYREFRESH BY NESTLE	1/9/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	20.42
14351991	PATHWAY COMMUNICATIONS LTD	1/9/2018	CASIO XJ-UT311WN ULTRA SHORT T	4000	$	2,627.43
14352726	XCITE STEPS	1/10/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	23,302.07
14352726	XCITE STEPS	1/10/2018	NPA PLACEMENT FOR SPECIAL ED S	0100	$	15,068.81
14352727	MICHAEL ATESALP	1/10/2018	17-18 Contract for Mike Atesal	0100	$	700.00
14352728	NCSS	1/10/2018	REGISTRATION FOR KATHY COTTEN,	0100	$	1,056.00
14352729	FUN AND FUNCTION LLC	1/10/2018	CF6794 - VIBRA CHEWS- SET OF 5	0100	$	66.40
14352730	TARA NOONAN	1/10/2018	Tara Noonan contract 2017-18	0100	$	625.00
14352731	OLIVIA RIVERA	1/10/2018	OLIVIA RIVERA OPEN PURCHASE OR	0100	$	16.81
14352732	KATHERINE SAPPER	1/10/2018	Sapper 2017-18	0100	$	965.00
14352733	ATKINSON, ANDELSON, LOYA,	1/10/2018	AALRR INVOICE # 534533NOVEMBE	0100	$	8,958.73
14352734	CHARLES COBURN	1/10/2018	OPEN PO FOR MILEAGE FOR CHARLE	0100	$	32.52
14352735	FAGEN FRIEDMAN & FULFROST LLP	1/10/2018	ATTORNEY FEES FOR OCTOBER 31,	0100	$	93.00

14352736	JEAN PEHRSSON	1/10/2018	REIMBURSEMENT FOR MATERIALS B(	0100	$	44.82
14352737	MATTHEW G CARNEY	1/10/2018	Matt Carney 2017-18 contract	0100	$	970.00
14352735	FAGEN FRIEDMAN & FULFROST LLP	1/10/2018	ATTORNEY FEES FOR OCTOBER 31,	4000	$	7,676.45
14353320	POSTMASTER	1/11/2018	CMS SEMESTER 2 "FOREVER" STAMP	0100	$	490.00
14353321	NATIONAL UNION FIRE INSURANCE	1/11/2018	6TH GRADE CAMP INSURANCE FOR 2	0100	$	261.25
14353322	MELISSA MILLER	1/11/2018	REIMBURSE MELISSA MILLER AIRFA	0100	$	211.60
14353323	DONNIE SALAMANCA	1/11/2018	ADJUSTABLE DESK	0100	$	432.22
14353324	ARTS FOR LEARNING SAN DIEGO	1/11/2018	PLANNING MEETING FOR CURRICULU	0100	$	8,707.13
14353325	MICHAEL CONNOR	1/11/2018	REIMBURSEMENT FOR REHAB SEMIN	0100	$	469.00
14353326	KELLEY CASEY	1/11/2018	PHOTOGRAPHY INSTRUCTION COURS	0100	$	150.00
14353327	SYNCB/AMAZON	1/11/2018	ACADEMIC CONVERSATIONS: CLASSR	0100	$	56.70
14353327	SYNCB/AMAZON	1/11/2018	BECOMING THE MATH TEACHER YOU	0100	$	54.35
14353327	SYNCB/AMAZON	1/11/2018	CLEAR TAPE TRANSPARENT TAPE DI	0100	$	9.74
14353327	SYNCB/AMAZON	1/11/2018	COMMON CORE STANDARDS IN DIVE	0100	$	35.91
14353327	SYNCB/AMAZON	1/11/2018	GRIP TIGHT MOUNT XL FOR LARGE	0100	$	256.99
14353327	SYNCB/AMAZON	1/11/2018	IPOWERTECH 2 PACK HEADPHONE AI	0100	$	36.40
14353327	SYNCB/AMAZON	1/11/2018	LANTEE 10 PIECES HIGH FOAM CLE	0100	$	35.70
14353327	SYNCB/AMAZON	1/11/2018	LIFESKY STAINLESS STEEL SPORTS	0100	$	32.88
14353327	SYNCB/AMAZON	1/11/2018	MINDSET MATHEMATICS: VISUALIZI	0100	$	91.35
14353327	SYNCB/AMAZON	1/11/2018	MIRACLE SOUND DELUXE LAVALIER	0100	$	171.74
14353327	SYNCB/AMAZON	1/11/2018	NICKEL AND DIMED: ON (NOT) GET	0100	$	236.60
14353327	SYNCB/AMAZON	1/11/2018	Nasco Country School 5" Scisso	0100	$	213.01
14353327	SYNCB/AMAZON	1/11/2018	OVENTE 1.7 LITER BPA FREE CORD	0100	$	31.26
14353327	SYNCB/AMAZON	1/11/2018	SANI-CLOTH AF3 ALCOHOL-FREE DI	0100	$	88.78
14353327	SYNCB/AMAZON	1/11/2018	SANTA CLAUS BOOKS 2 @$4.08 (SH	0100	$	16.12
14353327	SYNCB/AMAZON	1/11/2018	SANTA CLAUS BOOKS 5 @ $6.20 (S	0100	$	39.94
14353327	SYNCB/AMAZON	1/11/2018	SCHOOL SMART SKIP-A-LINE CHART	0100	$	33.82
14353327	SYNCB/AMAZON	1/11/2018	SEE ALL NO12 CIRULAR HEAVY DUT	0100	$	46.64
14353327	SYNCB/AMAZON	1/11/2018	VARIDESK-STANDING DESK ANTI-FA	0100	$	64.65
14353327	SYNCB/AMAZON	1/11/2018	VIVO BLACK CORNER DELUXE HEIGH	0100	$	301.69
14353327	SYNCB/AMAZON	1/11/2018	ZAGG RUGGED BOOK DURABLE CASE,	0100	$	86.19
14353328	DEPARTMENT OF JUSTICE	1/11/2018	DEPARTMENT OF JUSTICE - OPEN P	0100	$	294.00
14353330	PAMELA WHIDDEN	1/11/2018	Pamela Whidden 2017-18	0100	$	700.00
14353327	SYNCB/AMAZON	1/11/2018	AMAZON_ADULT ED_ADMINISTRATI\	1100	$	215.49

14353329	NUCO2 LLC	1/11/2018	OPEN PO FOR FY 2017/2018 FOR C	1900	$	115.82
14353937	CPM EDUCATIONAL PROGRAM	1/12/2018	CPM EDUCATIONAL PROGRAM TEACH	0100	$	675.00
14353938	MAKERBOT INDUSTRIES LLC	1/12/2018	MAKERBOT MAKERCARE PLAN PER A	0100	$	500.00
14353939	SPECIALIZED EDUCATION OF CALIFORNIA, I	1/12/2018	INCLUSIVE EDUCATIONAL PROGRAM	0100	$	2,420.40
14353940	PCMG, INC.	1/12/2018	LOW PROFILE, CUSHIONED WORK SE	0100	$	713.60
14353940	PCMG, INC.	1/12/2018	MAT ANTI-FATIGUE 24X36 BLKPCM	0100	$	16.46
14353940	PCMG, INC.	1/12/2018	PORTABLE FOOTREST WITH ANTI-SL	0100	$	422.66
14353940	PCMG, INC.	1/12/2018	WORKFIT-PD SIT-STAND DESKPCMG	0100	$	514.56
14353941	ALBERTSONS/SAFEWAY	1/12/2018	OPEN PO FOOD SUPPLIES FOR CHIL	0100	$	59.08
14353942	CALIFORNIA-AMERICAN WATER CO	1/12/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	7,279.79
14353944	PT IN MOTION INC	1/12/2018	PHYSICAL THERAPY FOR SPECIAL E	0100	$	525.00
14353945	TIME WARNER CABLE	1/12/2018	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	10.84
14353942	CALIFORNIA-AMERICAN WATER CO	1/12/2018	OPEN PO FOR FY 2017/2018 FOR W	1900	$	1,494.11
14353943	KNORR SYSTEMS INC	1/12/2018	OPEN PO FOR BBMAC SWIMMING PC	4000	$	3,078.00
14353941	ALBERTSONS/SAFEWAY	1/12/2018	OPEN PO FOR FOOD SUPPLIES FOR	6300	$	38.99
14354558	ABA BEHAVIOR THERAPIES & TESTING	1/16/2018	INDEPENDENT EDUCATION EVALUATI	0100	$	1,750.00
14354559	BROOKE SCOTT	1/16/2018	REIMBURSEMENT FOR BROOKE SCOT	0100	$	20.36
14354557	CORONADO SCHOOLS FOUNDATION	1/16/2018	OPEN PO FOR LOCALS ONLY CARDS	1900	$	502.50
14355235	THE INSTITUTE FOR EFFECTIVE	1/17/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	3,673.01
14355236	SALTIRE SOFTWARE, INC.	1/17/2018	MATH ILLUSTRATIONS UPGRADE - S	0100	$	199.00
14355237	ACES	1/17/2018	BEHAVIOR INTERVENTION AND SUPE	0100	$	4,080.00
14355237	ACES	1/17/2018	BEHAVIOR INTERVENTION SERVICES	0100	$	16,132.00
14355238	ACCURATE LABEL DESIGNS	1/17/2018	2000 "3201 CUSTOMIZED 3X2 VISI	0100	$	150.95
14355239	READYREFRESH BY NESTLE	1/17/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	42.56
14355240	CALIFORNIA-AMERICAN WATER CO	1/17/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	460.75
14355241	HOSA, INC.	1/17/2018	HOSA AFFILIATION FEES_PAYMENT	0100	$	323.90
14355243	OFFICE DEPOT	1/17/2018	BLACK SHARPIE #202812	0100	$	23.64
14355243	OFFICE DEPOT	1/17/2018	CRAYOLA MARKER CLASS PACK 7240	0100	$	230.56
14355243	OFFICE DEPOT	1/17/2018	EXPO BLACK #259251	0100	$	18.41
14355243	OFFICE DEPOT	1/17/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	156.25
14355243	OFFICE DEPOT	1/17/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	10.76
14355243	OFFICE DEPOT	1/17/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	104.57
14355243	OFFICE DEPOT	1/17/2018	PURPLE MARKERS 818019	0100	$	67.53
14355243	OFFICE DEPOT	1/17/2018	WRITING PAD/LEGAL #753057	0100	$	20.46

14355244	GOLDFIELD STAGE	1/17/2018	BUS TRANSPORTATION TO RAMONA,	0100	$	910.03
14355245	LLOYD PEST CONTROL CO INC	1/17/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	2,419.00
14355246	MCGREGOR & ASSOCIATES INC	1/17/2018	OPEN PO FOR 2017/18, MONTHLY F	0100	$	731.00
14355247	SAN DIEGO GAS & ELECTRIC	1/17/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	473.68
14355248	TOSHIBA BUSINESS SOLUTIONS	1/17/2018	OPEN PO FOR 2017/18 MAINTENANC	0100	$	67.36
14355248	TOSHIBA BUSINESS SOLUTIONS	1/17/2018	OPEN PO FOR FY 2017-18 FOR CPC	0100	$	28.61
14355248	TOSHIBA BUSINESS SOLUTIONS	1/17/2018	TOSHIBA LEASE FOR CMS 2017 201	0100	$	49.95
14355243	OFFICE DEPOT	1/17/2018	OPEN PO FOR SILVER STRAND ELEM	1200	$	53.77
14355245	LLOYD PEST CONTROL CO INC	1/17/2018	OPEN PO FOR SERVICE/REPAIRS (P	1300	$	143.00
14355242	CDW GOVERNMENT INC	1/17/2018	APC SMART UPS 1500VA LCD UPS 1	4000	$	1,519.86
14355242	CDW GOVERNMENT INC	1/17/2018	APC SMART UPS X 120V EXTERNAL	4000	$	1,254.38
14355242	CDW GOVERNMENT INC	1/17/2018	APC SMART UPS X 2000VA RACK/TO	4000	$	2,345.56
14355243	OFFICE DEPOT	1/17/2018	OPEN PO - CROWN PRESCHOOL SUPF	6300	$	53.77
14355858	SUPERINTENDENT OF SCHOOLS SDCOE	1/18/2018	PRINTING OF WINTER BENCHMARK A	0100	$	404.01
14355859	24 HOUR ELEVATOR INC	1/18/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	1,403.00
14355861	MAINTEX INC	1/18/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	912.90
14355865	ONE STOP TONER & INKJET, LLC	1/18/2018	REM HP CF280X HIGH YIELD TONER	0100	$	49.99
14355865	ONE STOP TONER & INKJET, LLC	1/18/2018	REM HP CF283A FOR HP M127FW (8	0100	$	44.19
14355866	AUTOMATED CONTROLS SERVICES	1/18/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	220.00
14355867	CALIFORNIA-AMERICAN WATER CO	1/18/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	4,962.59
14355868	CORONADO HIGH SCHOOL ASB FUND	1/18/2018	REIMBURSEMENT DUE ASB FOR PAYN	0100	$	537.46
14355869	COUNTY OF SAN DIEGO	1/18/2018	SSES FACILITY PERMIT FOR DEPT	0100	$	218.00
14355870	EL CORDOVA GARAGE	1/18/2018	OPEN FOR 2017 18 TO BE CLOSED	0100	$	267.93
14355871	JENNIFER VERNALLIS	1/18/2018	REIMBURSEMENT FOR CONFERENCE	0100	$	235.00
14355872	MISSION JANITORIAL SUPPLY	1/18/2018	Open purchase order for custod	0100	$	3,144.10
14355873	NASCO MODESTO	1/18/2018	NASCO BUCKET O' OWL PELLETS-LA	0100	$	297.66
14355874	SPECIALTY ELECTRIC SUPPLY CO	1/18/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	874.06
14355875	STANLEY CONVERGENT SECURITY	1/18/2018	OPEN PO FOR 2017/18 ANNUAL INT	0100	$	515.00
14355860	CONSULTING & INSPECTION	1/18/2018	INSPECTION SERVICES FOR CUSD V	4000	$	732.00
14355862	LENNOX INDUSTRIES INC	1/18/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	544.83
14355863	EMMA LANDCARE, INC.	1/18/2018	EMMA LANDCARE	4000	$	2,240.00
14355864	CONSTRUCTION TESTING AND ENGINEERIN	1/18/2018	TESTING AND INSPECTION SERVICE	4000	$	300.00
14355876	TOSHIBA BUSINESS SOLUTIONS	1/18/2018	TOSHIBA COPIER HOLE PUNCH AND	4000	$	741.33
14355877	UNITED RENTALS	1/18/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	762.83

14355878	VALLEY INDUSTRIAL SPECIALTIES	1/18/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	651.19
14356444	W. W. GRAINGER, INC.	1/19/2018	WALL MOUNTED BOX LOCKER 48" W	1100	$	1,926.48
14356443	TROXELL COMMUNCATIONS INC	1/19/2018	ASUS ASUC202SAYS02GR CHROMEB(	4000	$	44,484.57
14356444	W. W. GRAINGER, INC.	1/19/2018	WALL MOUNTED BOX LOCKER 48" W	4000	$	9,632.40
14356445	COUNTYWIDE MECHANICAL	1/19/2018	VILLAGE WATER MAIN BUILDING A	4000	$	14,220.00
14358451	SUPERINTENDENT OF SCHOOLS SDCOE	1/24/2018	PRINTING OF SEMESTER REPORTING	0100	$	496.72
14358452	STAR CARPET & FLOORING	1/24/2018	OPEN FOR 2017 2018 CARPET AND	0100	$	500.00
14358453	24 HOUR ELEVATOR INC	1/24/2018	OPEN PO FOR ELEVATOR & LIFT SE	0100	$	3,913.00
14358454	FUN AND FUNCTION LLC	1/24/2018	CF4507PENCIL JAWS- 3 PACK	0100	$	73.64
14358454	FUN AND FUNCTION LLC	1/24/2018	CF61113CLEAR CHEW	0100	$	71.96
14358454	FUN AND FUNCTION LLC	1/24/2018	DR5902STRETCH DENIM WEIGHTED	0100	$	99.98
14358454	FUN AND FUNCTION LLC	1/24/2018	DR5903STRETCH DENIM WEIGHTED	0100	$	99.98
14358454	FUN AND FUNCTION LLC	1/24/2018	SP6755DRAGON EGG PENDANT- SET	0100	$	33.98
14358455	NOESIS GROUP INC.	1/24/2018	OPEN PO FOR TECHNICAL SUPPORT	0100	$	1,750.00
14358456	CYNTHIA FUHRMANN	1/24/2018	REIMBURSEMENT FOR ART SUPPLIES	0100	$	204.15
14358457	VICTORIA VOLPI	1/24/2018	OPEN MILEAGE PO FOR VICTORIA G	0100	$	26.75
14358458	ONE STOP TONER & INKJET, LLC	1/24/2018	REM HP CE505A HP P2035 (05A)	0100	$	94.18
14358458	ONE STOP TONER & INKJET, LLC	1/24/2018	REM HP CF283A FOR HP M 127FW	0100	$	72.63
14358458	ONE STOP TONER & INKJET, LLC	1/24/2018	REM HP F226A FOR HP M402N	0100	$	67.25
14358459	EDGENUITY INC	1/24/2018	HOSTED SOLUTIONS SOFTWARE MAII	0100	$	14,250.00
14358460	GRAINGER	1/24/2018	7/1/17 - 6/30/18 OPEN PO FOR S	0100	$	243.40
14358462	KRISTEN LIVELY	1/24/2018	REIMBURSE KRISTEN LIVELY FOR L	0100	$	43.56
14358463	MISSION JANITORIAL SUPPLY	1/24/2018	Open purchase order for custod	0100	$	625.17
14358464	MY PT	1/24/2018	PHYSICAL THERAPY FOR SPECIAL E	0100	$	630.00
14358464	MY PT	1/24/2018	PHYSICAL THERAPY SERVICES FOR	0100	$	900.00
14358465	SAN DIEGO GAS & ELECTRIC	1/24/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$	18,744.34
14358466	SCHOOL HEALTH CORPORATION	1/24/2018	54331 AED BATTERY PRECHARGED	0100	$	397.46
14358467	SPICERS PAPER	1/24/2018	CASE OF SPICER BRAND YELLOW CO	0100	$	59.26
14358467	SPICERS PAPER	1/24/2018	CASES OF SPICER BRAND WHITE CO	0100	$	481.25
14358468	THERAPRO	1/24/2018	TAS1543-250YHIGHLIGHTER PAPER	0100	$	73.45
14358465	SAN DIEGO GAS & ELECTRIC	1/24/2018	OPEN PO FY 2017/2018 GAS & ELE	1900	$	13,075.22
14358461	HOME DEPOT	1/24/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	1,116.69
14359011	SUPERINTENDENT OF SCHOOLS SDCOE	1/25/2018	REGISTRATION TO ATTEND INTRODU	0100	$	150.00
14359012	DAVID LYON	1/25/2018	OPEN PURCHASE ORDER FOR 17-18	0100	$	325.00

14359013	DENISE HOPKINS	1/25/2018	DENISE HOPKINS - PARTIAL FINGE	0100	$	50.00
14359014	OFFICE DEPOT	1/25/2018	ITEM 618033 TEXAS INSTRUMENT T	0100	$	473.67
14359014	OFFICE DEPOT	1/25/2018	OPEN PO FOR ADMIN OFFICE TO OR	0100	$	200.60
14359014	OFFICE DEPOT	1/25/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	15.48
14359014	OFFICE DEPOT	1/25/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	88.00
14359016	NASSP	1/25/2018	RENEW MEMBER NUMBER 00919193	0100	$	250.00
14359014	OFFICE DEPOT	1/25/2018	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	225.82
14359015	GOVERNMENT FINANCIAL	1/25/2018	FACILITY FINANCIAL PLANNING AN	4000	$	2,500.00
14359637	SAN DIEGO CENTER FOR CHILDREN	1/26/2018	INTENSIVE INDIVIDUAL SERVICES	0100	$	3,026.00
14359637	SAN DIEGO CENTER FOR CHILDREN	1/26/2018	NPS PLACEMENT FOR SPECIAL ED S	0100	$	2,250.49
14359637	SAN DIEGO CENTER FOR CHILDREN	1/26/2018	ROOM AND BOARD FOR SPECIAL ED	0100	$	10,809.00
14359638	STACY MORRISSEY	1/26/2018	Open Mileage for 2017-2018	0100	$	20.12
14359639	KATRINA KNAPP	1/26/2018	SETTLEMENT AGREEMENT PER PARA	0100	$	1,040.00
14359642	JASON RAMOS	1/26/2018	OPEN PO FOR MILEAGE - RAMOS	0100	$	29.43
14359644	PAR INC	1/26/2018	ROBERTS-2 INTRODUCTORY KIT (WW	0100	$	307.00
14359644	PAR INC	1/26/2018	ROBERTS-2 TEST PICTURES—BLACK	0100	$	83.00
14359644	PAR INC	1/26/2018	ROBERTS-2 TEST PICTURES—HISPAN	0100	$	83.00
14359644	PAR INC	1/26/2018	TVPS-4 RECORD FORMS (PKG/25) (	0100	$	40.00
14359640	AMERICAN RED CROSS	1/26/2018	OPEN PO FY 2017/2018 FOR RED C	1900	$	105.00
14359643	LINCOLN AQUATICS	1/26/2018	OPEN PO FY 2017/2018 POOL EQUI	1900	$	186.27
14359641	COUNTYWIDE MECHANICAL	1/26/2018	COMPRESSOR REPLACEMENT CHS TH	4000	$	8,661.00
14359641	COUNTYWIDE MECHANICAL	1/26/2018	OPEN PO FOR GENERAL MAINTENAN	4000	$	2,119.70
14359641	COUNTYWIDE MECHANICAL	1/26/2018	REPAIR COLLAPSED SEWER LINE LU	4000	$	11,327.00
14360154	READYREFRESH BY NESTLE	1/29/2018	CMS STAFF LOUNGE WATER CONTRA	0100	$	66.17
14360154	READYREFRESH BY NESTLE	1/29/2018	OPEN PO FOR FY 2017-18 FOR BOT	0100	$	2.16
14360155	COLLEGE BOARD	1/29/2018	MEMBERSHIP RENEWAL FOR 2017-18	0100	$	400.00
14360156	GOLDFIELD STAGE	1/29/2018	FIELD TRIP TRANSPORTATION_HOSA	0100	$	900.00
14360157	INTERNATIONAL SOCIETY FOR	1/29/2018	TO ATTEND ISTE 2018 CONFERENCE	0100	$	550.00
14360158	JULIE SALVATIERRA	1/29/2018	Open PO for 2017-2018 mileage	0100	$	14.45
14360159	MISSION JANITORIAL SUPPLY	1/29/2018	Open purchase order for custod	0100	$	211.73
14360153	ASHLEY MADRUGA	1/29/2018	PREPAID MEALS REFUND FOR STUDE	1300	$	42.80
14360160	VALLEY INDUSTRIAL SPECIALTIES	1/29/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	51.38
14360686	BIRCH AQUARIUM AT SCRIPPS	1/30/2018	BIRCH AQUARIUM FIELD TRIP FOR	0100	$	550.00
14360688	KATHERINE HARROFF	1/30/2018	Katherine Harroff contract	0100	$	600.00

14360689	BARNES & NOBLE BOOK STORE	1/30/2018	HOW A HOUSE IS BUILT	0100	$	28.07
14360689	BARNES & NOBLE BOOK STORE	1/30/2018	HOW TO BABYSIT A GRANDPA	0100	$	40.43
14360689	BARNES & NOBLE BOOK STORE	1/30/2018	HOW TO LOSE ALL YOUR FRIENDS	0100	$	21.04
14360689	BARNES & NOBLE BOOK STORE	1/30/2018	HOW TO MAKE BUBBLES	0100	$	20.83
14360689	BARNES & NOBLE BOOK STORE	1/30/2018	HOW TO TEACH A SLUG TO READ	0100	$	54.96
14360691	NCS PEARSON INC	1/30/2018	ACA CLASSROOM LICENSE BUNDLE -	0100	$	3,500.00
14360691	NCS PEARSON INC	1/30/2018	ACA TEST PREP ACA TUTORIALS 10	0100	$	1,695.00
14360687	SITEONE LANDSCAPE SUPPLY	1/30/2018	OPEN FOR 2017 2018 TO BE CLOSE	4000	$	177.25
14360690	KNORR SYSTEMS INC	1/30/2018	OPEN PO FOR BBMAC SWIMMING PC	4000	$	1,539.00
14360692	PAM MASKEVICH	1/30/2018	Open PO for reimbursement for	6300	$	154.18
14361459	OFFICE SOLUTIONS	1/31/2018	BLUE PAPER #UNV11202	0100	$	90.51
14361459	OFFICE SOLUTIONS	1/31/2018	CANARY PAPER #UNV11201	0100	$	90.51
14361459	OFFICE SOLUTIONS	1/31/2018	GREEN PAPER #UNV11203	0100	$	90.51
14361459	OFFICE SOLUTIONS	1/31/2018	PINK PAPER #UNV11204	0100	$	90.51
14361459	OFFICE SOLUTIONS	1/31/2018	WHITE PAPER	0100	$	1,585.00
14361460	AMERICAN FIDELITY	1/31/2018	OPEN PO FOR AMERICAN FIDELITY	0100	$	456.45
14361461	SHRED-IT US JV LLC	1/31/2018	SHREDDING SERVICE 7/1/2017 - 6	0100	$	133.20
14361462	SYNCB/AMAZON	1/31/2018	16 OZ CLEAR PLASTIC JUICE/DRES	0100	$	29.98
14361462	SYNCB/AMAZON	1/31/2018	ALAN COLE IS NOT A COWARD	0100	$	11.84
14361462	SYNCB/AMAZON	1/31/2018	ALL'S FAIRE IN MIDDLE SCHOOL	0100	$	14.29
14361462	SYNCB/AMAZON	1/31/2018	AMAZON OPEN PO FOR IT FOR SUPP	0100	$	74.39
14361462	SYNCB/AMAZON	1/31/2018	BATTERYMON 65W 19.5V 3.34A AC	0100	$	20.47
14361462	SYNCB/AMAZON	1/31/2018	BEING JAZZ: MY LIFE AS A TRANS	0100	$	9.52
14361462	SYNCB/AMAZON	1/31/2018	BETTER OFFICE PRODUCTS SHEET P	0100	$	37.59
14361462	SYNCB/AMAZON	1/31/2018	BSN SPORTS 12 BALL CART WIDE B	0100	$	61.50
14361462	SYNCB/AMAZON	1/31/2018	CANON VIXIA HF G40 FULL HD CAM	0100	$	1,249.95
14361462	SYNCB/AMAZON	1/31/2018	CHAMPION SPORTS BEAN BAG 5 "	0100	$	97.75
14361462	SYNCB/AMAZON	1/31/2018	CHAMPION SPORTS MULTI-COLORED	0100	$	61.98
14361462	SYNCB/AMAZON	1/31/2018	CHAMPION SPORTS RHINO SKIN LOW	0100	$	137.87
14361462	SYNCB/AMAZON	1/31/2018	CHLOE #1	0100	$	13.34
14361462	SYNCB/AMAZON	1/31/2018	DESCENDER VOL 1	0100	$	9.79
14361462	SYNCB/AMAZON	1/31/2018	DESCENDER VOL 2	0100	$	11.28
14361462	SYNCB/AMAZON	1/31/2018	EXPO LOW-ODOR DRY ERASE MARKE	0100	$	69.90
14361462	SYNCB/AMAZON	1/31/2018	EXPO ORIGINAL CHISEL TIP DRY E	0100	$	112.54

14361462	SYNCB/AMAZON	1/31/2018	FRANKLIN SPORTS 6 PACK PLAYGRO	0100	$	160.28
14361462	SYNCB/AMAZON	1/31/2018	FUNNY BONES: POSADA AND HIS DA	0100	$	14.71
14361462	SYNCB/AMAZON	1/31/2018	GAMECRAFT WIRE CARRIER FOR LOW	0100	$	13.16
14361462	SYNCB/AMAZON	1/31/2018	GO SLOW (EOD SOLDIERS)	0100	$	22.69
14361462	SYNCB/AMAZON	1/31/2018	GOLDIE VANCE VOL 1	0100	$	8.19
14361462	SYNCB/AMAZON	1/31/2018	GOLDIE VANCE VOL 2	0100	$	11.27
14361462	SYNCB/AMAZON	1/31/2018	GRACEFULLY GRAYSON	0100	$	9.34
14361462	SYNCB/AMAZON	1/31/2018	HELP US GREAT WARRIOR!	0100	$	13.57
14361462	SYNCB/AMAZON	1/31/2018	HIGHLAND NOTES, 3 X 5-INCHES,	0100	$	18.17
14361462	SYNCB/AMAZON	1/31/2018	LETTER SIZE POLY STRING ENVELO	0100	$	83.89
14361462	SYNCB/AMAZON	1/31/2018	LILY AND DUNKIN	0100	$	30.18
14361462	SYNCB/AMAZON	1/31/2018	M.F.K.	0100	$	18.82
14361462	SYNCB/AMAZON	1/31/2018	MAC-T JUNIOR SIZE 3 FOOTBALLS-	0100	$	105.71
14361462	SYNCB/AMAZON	1/31/2018	MY HERO ACADEMIA, VOL 5	0100	$	9.81
14361462	SYNCB/AMAZON	1/31/2018	MY HERO ACADEMIA, VOL. 1	0100	$	9.81
14361462	SYNCB/AMAZON	1/31/2018	MY HERO ACADEMIA, VOL. 3	0100	$	11.06
14361462	SYNCB/AMAZON	1/31/2018	MY HERO ACADEMIA, VOL. 4	0100	$	9.61
14361462	SYNCB/AMAZON	1/31/2018	MY NEIGHBOR SEKI, 1	0100	$	10.39
14361462	SYNCB/AMAZON	1/31/2018	MY NEIGHBOR SEKI, 2	0100	$	9.19
14361462	SYNCB/AMAZON	1/31/2018	MY NEIGHBOR SEKI, 3	0100	$	10.82
14361462	SYNCB/AMAZON	1/31/2018	OLDER THAN DIRT: A WILD BUT T	0100	$	16.57
14361462	SYNCB/AMAZON	1/31/2018	OTTERBOX DEFENDER IPHONE 6/6S	0100	$	135.26
14361462	SYNCB/AMAZON	1/31/2018	PACK OF 50 QUANTITY - GOBULK S	0100	$	102.31
14361462	SYNCB/AMAZON	1/31/2018	PAPER MATE FLAIR FELT TIP PENS	0100	$	39.52
14361462	SYNCB/AMAZON	1/31/2018	POST-IT SUPER STICKY NOTES, 3	0100	$	89.52
14361462	SYNCB/AMAZON	1/31/2018	PRE-ALGEBRA HARDCOVER BY AGS S	0100	$	133.11
14361462	SYNCB/AMAZON	1/31/2018	PRE-ALGEBRA STUDENT WORKBOOK	0100	$	217.85
14361462	SYNCB/AMAZON	1/31/2018	PRE-ALGEBRA TEACHER'S EDITION	0100	$	193.69
14361462	SYNCB/AMAZON	1/31/2018	SAFCO PRODUCTS 5579BL ONYX MES	0100	$	63.38
14361462	SYNCB/AMAZON	1/31/2018	SAMSUNG GALAXY J7 CASE, ZIZO [	0100	$	104.65
14361462	SYNCB/AMAZON	1/31/2018	SCOTCH 5-INCH SOFT TOUCH POINT	0100	$	32.58
14361462	SYNCB/AMAZON	1/31/2018	SEA CRETURES: REEF MADNESS #1	0100	$	10.51
14361462	SYNCB/AMAZON	1/31/2018	SECRET CODERS: PATHS & PORTAL	0100	$	10.63
14361462	SYNCB/AMAZON	1/31/2018	SECRET CODERS: SECRETS & SEQU	0100	$	6.86

14361462	SYNCB/AMAZON	1/31/2018	SECRET CODERS: ROBOTS & REPEAT	0100	$	11.82
14361462	SYNCB/AMAZON	1/31/2018	SPALDING NBA STREET BASKETBALL	0100	$	64.09
14361462	SYNCB/AMAZON	1/31/2018	SPILL ZONE	0100	$	16.75
14361462	SYNCB/AMAZON	1/31/2018	SPORTIME SPORTIMEMAX BASKETBA	0100	$	248.55
14361462	SYNCB/AMAZON	1/31/2018	SQAURE TRADE THREE YEAR CAMERA	0100	$	60.89
14361462	SYNCB/AMAZON	1/31/2018	STITCHED #1	0100	$	11.06
14361462	SYNCB/AMAZON	1/31/2018	SURFSIDE GIRLS BOOK ONE	0100	$	30.10
14361462	SYNCB/AMAZON	1/31/2018	TACHIKARA SV12R SUPER SOFT 12	0100	$	68.19
14361462	SYNCB/AMAZON	1/31/2018	THE BATTLE FOR AMPHIBOPOLIS	0100	$	23.16
14361462	SYNCB/AMAZON	1/31/2018	THE GREAT AMERICAN DUST BOWL	0100	$	8.19
14361462	SYNCB/AMAZON	1/31/2018	THE NAMELESS CITY	0100	$	9.21
14361462	SYNCB/AMAZON	1/31/2018	THE STONE HEART	0100	$	11.28
14361462	SYNCB/AMAZON	1/31/2018	THE THE SIGN OF THE BLACK ROCK	0100	$	8.81
14361462	SYNCB/AMAZON	1/31/2018	TOWER OF TREASURE (THREE THIEV	0100	$	8.37
14361462	SYNCB/AMAZON	1/31/2018	WIRES AND NERVE: VOLUME 1	0100	$	19.47
14361462	SYNCB/AMAZON	1/31/2018	WYZWORKS 36 FLAGS AND 12 BELTS	0100	$	26.70
14361463	READYREFRESH BY NESTLE	1/31/2018	Open PO - Water cooler water f	0100	$	36.07
14361464	CALIFORNIA-AMERICAN WATER CO	1/31/2018	OPEN PO FOR 2017/18 WATER USAG	0100	$	597.98
14361466	EDCO DISPOSAL CORP	1/31/2018	OPEN PO FOR 2017/18 FOR WASTE	0100	$	5,771.46
14361467	OFFICE DEPOT	1/31/2018	555158 - SICURIX PIN-STYLE NAM	0100	$	28.87
14361467	OFFICE DEPOT	1/31/2018	725163 - OFFICE DEPOT® BRAND C	0100	$	232.45
14361467	OFFICE DEPOT	1/31/2018	OPEN PO FOR D.O. KITCHEN:COFF	0100	$	78.83
14361467	OFFICE DEPOT	1/31/2018	OPEN PO FOR FRONT OFFICE SUPPL	0100	$	202.64
14361467	OFFICE DEPOT	1/31/2018	OPEN PO FOR OFFICE DEPOT ONLIN	0100	$	32.75
14361467	OFFICE DEPOT	1/31/2018	OPEN PO TO OFFICE DEPOT FOR AD	0100	$	69.63
14361467	OFFICE DEPOT	1/31/2018	SCOTCH MAGIC 812 GREENER TAPE	0100	$	53.21
14361467	OFFICE DEPOT	1/31/2018	SUNWORKS CONSTRUCTION PAPER V	0100	$	42.99
14361467	OFFICE DEPOT	1/31/2018	TICONDEROGA BEGINNERS PENCILS	0100	$	170.59
14361467	OFFICE DEPOT	1/31/2018	TRU RAY CONSTRUCTION PAPER BLA	0100	$	26.83
14361468	JOELLEN SEMO	1/31/2018	OPEN PURCHASE ORDER - JOELLEN	0100	$	190.17
14361469	KATIE LEONTIEFF	1/31/2018	REIMBURSEMENT FOR 3RD GRADE SU	0100	$	59.95
14361470	MCGRAW-HILL COMPANIES	1/31/2018	K12-40 WEEK ALEKS LICENSE #978	0100	$	175.00
14361471	NEVERTARDY TRANSIT LLC	1/31/2018	FIELD TRIP USD NURSING SCHOOL	0100	$	900.00
14361472	N2Y	1/31/2018	RENEWAL NEWS 2 YOU	0100	$	177.54

14361472	N2Y	1/31/2018	RENEWAL UNIQUE LEARNING	0100	$ 502.95
14361473	RAINDROP AGENCY INC	1/31/2018	EMAIL MONTHLY MANAGEMENT	0100	$ 1,600.00
14361473	RAINDROP AGENCY INC	1/31/2018	SLIDERS	0100	$ 700.00
14361473	RAINDROP AGENCY INC	1/31/2018	SOCIAL MEDIA MANAGEMENT	0100	$ 1,500.00
14361473	RAINDROP AGENCY INC	1/31/2018	THOUGHT LEADERSHIP	0100	$ 1,700.00
14361474	HOUGHTON MIFFLIN HARCOURT	1/31/2018	920967 - BILINGUAL VERBAL ABIL	0100	$ 632.81
14361475	SAN DIEGO GAS & ELECTRIC	1/31/2018	OPEN PO FOR 2017/18 SCHOOL YEA	0100	$ 27,182.34
14361466	EDCO DISPOSAL CORP	1/31/2018	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14361465	CDW GOVERNMENT INC	1/31/2018	CISCO 3.3 STACKWISE 480 STACKI	4000	$ 127.94
14361465	CDW GOVERNMENT INC	1/31/2018	CISCO STACKPOWER POWER CABLE 5	4000	$ 320.36
					$ 662,698.05

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)