PO Board Report for January - March 2017

PO No.	PO Date	Supplier	Op Unit	Total	Description
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.87	BOOK: ALCHOL AND TOBACCO #1244CC6
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	23.10	BOOK: COURAGE TO SOAR #1169ZE8
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.92	BOOK: E-CIGARETTES: THIS RISKS....#0998GV!
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	16.57	BOOK: GANDHI FOR KIDS: HIS LIFE....#1115SA1
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.87	BOOK: MARIJUANA AND SYNTHETICS #1244KC4
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	17.56	BOOK: MIRACLE MAN: THE STORY OF JESUS #0929
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	83.16	BOOK: MONGOLS PAPERBACK #L71WXX8
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	10.14	BOOK: ROME #1079CC5
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	18.31	BOOK: STOPPING THE PAIN....#00021HX
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	172.69	BOOK: STUDENT JOURNALISM & MEDIA LITERACY #
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	24.84	BOOK: THE BEST GOLFERS OF ALL TIME #0793ES1
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.28	BOOK: THE CULTURE OF MONGULS #1331YB8
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	34.99	BOOK: THE DANGERS OF E-CIGARETTES #1328MBX
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	34.99	BOOK: THE DANGERS OF MARIJUANA #1328QB9
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	6.97	BOOK: THE RUIZ STREET KIDS #26779S2
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	18.51	BOOK: UNDEFEATED JIM THORPE...#1286WE2
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	34.99	BOOK: WHAT IS SELF-INJURY DISORDER #0655TX8
0000004950	1/3/2017	FOLLETT SCHOOL SOLUTIONS INC	010	9.73	BOOK: YOUR GUIDE TO THE PERIODIC TABLE #0635
0000004951	1/3/2017	DELTA EDUCATION	010	127.37	Grade 3 Science RES BK Foss Next Generation
0000004952	1/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	175.00	Registration for Julia Braga for Dual Language and Englis
0000004953	1/3/2017	OFFICE DEPOT	601	349.91	ITEM #: 688052 HP 305A CYAN, MAGENTA, YELLOW T
0000004954	1/3/2017	SONIA MICHEL	900	115.00	Reimbursement for Sonia Michel (Adult Ed Instructor)
0000004955	1/3/2017	COUNTYWIDE MECHANICAL	070	14000.00	OPEN PO TO REPLACE OPEN PO 4446 FOR REMAIN
0000004956	1/3/2017	CORONADO HIGH SCHOOL ASB FUND	900	567.00	Community Ed Ceramics Lab Fees
0000004956	1/3/2017	CORONADO HIGH SCHOOL ASB FUND	900	162.00	AEBG Ceramics Lab Fees
0000004957	1/3/2017	KAREN CARLSON	070	10000.00	OPEN FOR TRAVEL EXPENSES 2016/17 DIRECTOR M
0000004958	1/3/2017	COLORADO TIME SYSTEMS	755	2702.37	DECK CLOCK
0000004959	1/3/2017	MEDCO SUPPLY COMPANY	755	400.00	OPEN PO FOR FIRST AID SUPPLIES
0000004960	1/4/2017	VOYAGER SOPRIS LEARNING	800	1279.80	350473 - LANGUAGE! LIVE CA DIGITAL ONLY 1 YEAR
0000004961	1/4/2017	SOUTHWEST TROPHY & AWARDS	009	70.20	GREEN MARBLE DESK, NAME PLATE FOR NEW BOA
0000004963	1/4/2017	TIFFANY BOUCHARD	601	16.74	Tiffany Bouchard's Mileage Claim
0000004963	1/4/2017	TIFFANY BOUCHARD	900	16.74	Tiffany Bouchard's Mileage Claim (AEBG Meeting)
0000004964	1/5/2017	CDW GOVERNMENT INC	060	2176.55	BATTERY PACK APC SMART-UPS 192V 5KVA & 6KVA
0000004964	1/5/2017	CDW GOVERNMENT INC	060	4369.26	UPS-APC-SMART SRT 5000VA RM-UPS-4250 WATT-5
0000004965	1/5/2017	CDW GOVERNMENT INC	060	1427.69	CISCO FOURTH-GENERATION MULTI-FLEX TRUNK V
0000004965	1/5/2017	CDW GOVERNMENT INC	060	1961.05	CISCO FOURTH-GENERATION NETWORK INTERFAC
0000004965	1/5/2017	CDW GOVERNMENT INC	060	700.38	CISCO FOUTH-GENERATION NETWORK INTERFACE
0000004965	1/5/2017	CDW GOVERNMENT INC	060	6548.51	CISCO SM-X01T3/E3 ENHANCED SERVICE MODULE-

0000004966	1/5/2017	OFFICE DEPOT	100	2000.00	OPEN PO FOR FRONT OFFICE SUPPLIES AT VILLAG
0000004967	1/5/2017	MATTERHACKERS INC	600	5385.34	Ultimaker 2 Extrusion Upgrade KitUltimaker 2 Educationa
0000004967	1/5/2017	MATTERHACKERS INC	600	3771.26	Ultimaker 3 Educational Bundle (includes printer and four
0000004968	1/5/2017	ACSA	800	375.00	ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17
0000004968	1/5/2017	ACSA	800	375.00	ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17
0000004968	1/5/2017	ACSA	800	375.00	ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17
0000004968	1/5/2017	ACSA	800	375.00	ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17
0000004969	1/5/2017	TYLER DURMAN INC	400	3000.00	PROFESSIONAL SERVICES - SPEAKER FOR CMS ON
0000004970	1/6/2017	LEE PONTES	009	172.96	TRAVEL REIMBURSEMENT FOR BOARD MEMBER, LE
0000004971	1/6/2017	LOUIS M SMITH	009	398.02	TRAVEL REIMBURSEMENT FOR BOARD MEMBER LO
0000004972	1/6/2017	JULIE RUSSELL	009	208.71	REIMBURSEMENT FOR BOARD MEMBER JULIE RUSS
0000004973	1/6/2017	ATKINSON, ANDELSON, LOYA,	040	1380.00	AALRR NOVEMBER STATEMENT - HUMAN RESOURC
0000004973	1/6/2017	ATKINSON, ANDELSON, LOYA,	800	10845.01	AALRR NOVEMBER STATEMENT - STUDENT SERVIC
0000004974	1/6/2017	OFFICE DEPOT	040	500.00	OPEN PO OFFICE DEPOT FOR 2016-2017
0000004975	1/9/2017	OFFICE DEPOT	015	13.98	#507377 - FRENCH VANILLA SUGAR-FREE
0000004976	1/9/2017	VARIDESK, LLC	015	484.88	VARIDESK STANDING MODEL - CUBE PLUS 40 FOOT
0000004977	1/9/2017	N2Y	800	169.00	NWS NEWS-2-YOU, RENEW SUBSCRIPTION
0000004977	1/9/2017	N2Y	800	79.00	SSXSYMBOLSTIX PRIME
0000004977	1/9/2017	N2Y	800	479.00	ULS UNIQUE LEARNING SYSTEM, RENEW SUBSCRIP
0000004978	1/9/2017	DELL MARKETING L P	060	161.63	REPLICATOR DELL E-PORT PLUS ADVANCED PORT
0000004979	1/9/2017	NETOP TECH INC	100	440.00	SOFTWARE VCHROME VISION FOR CHROMEBOOK
0000004979	1/9/2017	NETOP TECH INC	300	407.00	SOFTWARE VCHROME VISION FOR CHROMEBOOK
0000004980	1/9/2017	CDW GOVERNMENT INC	060	21.71	WALL MOUNT CISCO PHONE. FOR DO CONFERENCE
0000004981	1/9/2017	TECHNOLOGY IN EDUCATION	060	7322.40	HOVERCAM SOLO 8 DOCUCAM
0000004982	1/9/2017	TIME & ALARM SYSTEMS	060	5000.00	OPEN PO FOR SERVICES PER FEE AGREEMENT. NO
0000004983	1/10/2017	FLAGHOUSE INC	800	49.46	BATTING TEE
0000004983	1/10/2017	FLAGHOUSE INC	800	219.81	G14406 DINO SKIN MIXED BOUNCE BAKER'S DOZEN
0000004983	1/10/2017	FLAGHOUSE INC	800	92.56	G14414 DINO SKIN SUP-R-BRITE BALLS
0000004983	1/10/2017	FLAGHOUSE INC	800	72.19	G1911 DINO SKIN BALL
0000004983	1/10/2017	FLAGHOUSE INC	800	47.19	G19636 YOGA BLOCKS
0000004983	1/10/2017	FLAGHOUSE INC	800	17.13	G19640 YOGA STRAPS
0000004983	1/10/2017	FLAGHOUSE INC	800	24.89	G3017 FLYWEIGHT BALLS
0000004983	1/10/2017	FLAGHOUSE INC	800	82.97	G4540 TRAMPOLINE
0000004983	1/10/2017	FLAGHOUSE INC	800	187.49	RESISTANCE KIT
0000004984	1/10/2017	ADAM SAYRE	810	140.00	REIMBURSEMENT FOR CONF ATTENDANCE
0000004985	1/10/2017	OSCAR GRAYBILL	400	860.00	REGISTRATION FOR COTTEN, EVERSHEIM, MADDOX
0000004986	1/10/2017	PESI INC	010	224.98	REGISTRATION FOR JEREMY HANDYSIDES TO ATTE
0000004987	1/11/2017	CAHPERD	010	942.00	REGISTRATION FOR MCCANN, BECKLEY, THIELMAN
0000004988	1/11/2017	DELL MARKETING L P	810	1868.04	LATITUDE 12 7000 (E7270) - GREAT VALUE ANDIN-ST
0000004990	1/11/2017	CPM EDUCATIONAL PROGRAM	010	1575.00	REGISTER MILLER, CARPENTER, HOWE, MORGAN, I

0000004992	1/12/2017	OSCAR GRAYBILL	400	215.00	REGISTER LISA KNEPPER FOR SOCRATIC SEMINAR
0000004993	1/12/2017	DOCUMENT TRACKING SERVICES LLC	010	1650.00	SCHOOL ACCOUNTABILITY REPORT CARD FRO 201
0000004995	1/12/2017	IAN BAYER	001	500.00	RECIPIENT-BILL DAVIS HISTORY AWARD
0000004996	1/12/2017	OFFICE DEPOT	010	6.78	1 1/2 x 2 yellow stick notes
0000004996	1/12/2017	OFFICE DEPOT	010	21.54	3 x 3 yellow self-stick notes
0000004996	1/12/2017	OFFICE DEPOT	010	19.38	3 x 5 stick notes
0000004996	1/12/2017	OFFICE DEPOT	010	12.60	8 1/2 x 11 3/4 White writing pads
0000004996	1/12/2017	OFFICE DEPOT	010	14.42	Avery Name Badges blue border
0000004996	1/12/2017	OFFICE DEPOT	010	25.19	Flip Chart Markers Asst'd
0000004996	1/12/2017	OFFICE DEPOT	010	10.87	Flip Chart markers - black
0000004996	1/12/2017	OFFICE DEPOT	010	10.76	Office Depot 2-pocket folder green
0000004996	1/12/2017	OFFICE DEPOT	010	10.76	Office Depot 2-pocket teal
0000004996	1/12/2017	OFFICE DEPOT	010	8.61	Office Depot Folders - manila
0000004996	1/12/2017	OFFICE DEPOT	010	17.55	Paper Mate pens - black
0000004996	1/12/2017	OFFICE DEPOT	010	21.00	Pilot Precise V7 black pens
0000004996	1/12/2017	OFFICE DEPOT	010	21.00	Pilot Precise V7-red pens
0000004996	1/12/2017	OFFICE DEPOT	010	3.01	Small paper clips
0000004996	1/12/2017	OFFICE DEPOT	010	4.95	Stanley Bostich staples
0000004997	1/12/2017	BAY BOOKS	010	130.94	Number Talks - Fractions, Decimals, and percentages
0000004998	1/12/2017	GROVE TOOLS INC	010	120.30	Graphic History Wall Map for Strategic Planning Meeting
0000004999	1/12/2017	LAURA NOONAN	400	148.47	REIMBURSE NOONAN LAB SUPPLIES
0000005000	1/12/2017	ELIZABETH WERTZ	400	107.81	REIMBURSE ELIZABETH WERTZ LAB SUPPLIES
0000005001	1/12/2017	POSTMASTER	400	564.00	12 ROLLS OF FOREVER STAMPS FOR CMS
0000005002	1/12/2017	CAHPERD	600	365.00	CAPHERD CONFERENCE FEE FOR DEBRA BUCHAN
0000005003	1/12/2017	HOLLY GAUGHAN	100	4.99	REIMBURSEMENT FOR SPECIAL ED SUPPLIES
0000005004	1/12/2017	CDW GOVERNMENT INC	600	106.33	HP 26A BLACK LASERJET CARTRIDGE CCF226A #38
0000005004	1/12/2017	CDW GOVERNMENT INC	600	211.19	HP LASERJET PRO M402DN #3826582
0000005005	1/12/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.70	BOOK: CONDUCT DISORDER #0993EL3
0000005005	1/12/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.70	BOOK: CUTTING AND SELF-INJURY #0993FL0
0000005009	1/13/2017	CDW GOVERNMENT INC	600	106.33	HP 26A BLACK LASER JET PRO CF226A #3839215
0000005009	1/13/2017	CDW GOVERNMENT INC	600	211.19	HP LASER JET PRO M402DN #3826582
0000005010	1/13/2017	CRISTINA ARIS	010	219.99	REIMBURSEMENT FOR SUMMITT EDUCATION AUTIS
0000005011	1/13/2017	PEARSON EDUCATION	900	353.13	Side by Side Plus 2 student book/ workbook pack ISBN:
0000005012	1/13/2017	WHITNEY DESANTIS	100	1030.95	REIMBURSEMENT FOR SUPPLIES AND CLASSROOM
0000005013	1/13/2017	DELL MARKETING L P	400	2639.88	10 DELL GOOGLE CHROME MANAGEMENT LICENSE
0000005014	1/13/2017	SHANE SCHMEICHEL	601	11.88	Shane Schmeichel's Mileage Claim (SDCOE)
0000005014	1/13/2017	SHANE SCHMEICHEL	900	16.74	Shane Schmeichel's Mileage Claim
0000005015	1/13/2017	KRISTINE H MCCLUNG	600	722.29	Kris MCClung's Travel/Reimbursement Expenses
0000005016	1/13/2017	KRISTINE H MCCLUNG	600	60.47	Reimbursement for Duplicating (Kris McClung)
0000005016	1/13/2017	KRISTINE H MCCLUNG	600	40.77	Reimbursement for Materials and Supplies (Kris McClung

0000005017	1/13/2017	ADVANCED WEB OFFSET	900	2280.00	Adult Education Spring 2017 Catalog Printing
0000005018	1/13/2017	MISTY KINT	040	50.00	MISTY KINT - REIMBURSEMENT FOR PARTIAL FINGE
0000005019	1/13/2017	DOCUMENT TRACKING SERVICES LLC	010	1650.00	Contract for 2015-2016 for Document Tracking Services
0000005020	1/13/2017	ADAM SAYRE	810	600.00	OPEN PO FOR MILEAGE / ADAM SAYRE
0000005021	1/13/2017	KRISTINA BYRD	010	23.76	REIMBURSE KRISTINA BYRD MILEAGE FOR SDCOE
0000005022	1/13/2017	KRISTINA BYRD	010	11.88	REIMBURSE KRISTINA BYRD MILEAGE FOR SDCOE
0000005023	1/13/2017	KRISTINA BYRD	010	35.64	REIMBURSE KRISTINA BYRD MILEAGE FOR SDCOE
0000005024	1/13/2017	LAURA NOONAN	010	35.64	REIMBURSE LAURA NOONAN MILEAGE FOR SDCOE
0000005025	1/13/2017	LAURA NOONAN	010	23.76	REIMBURSE LAURA NOONAN MILEAGE FOR SDCOE
0000005026	1/13/2017	LAURA NOONAN	010	11.88	REIMBURSE LAURA NOONAN MILEAGE FOR SDCOE
0000005027	1/13/2017	KRISTEN LIVELY	010	35.64	REIMBURSE KRISTEN LIVELY FOR MILEAGE FOR SD
0000005028	1/13/2017	KRISTEN LIVELY	010	23.76	REIMBURSE KRISTEN LIVELY MILEAGE FOR SDCOD
0000005029	1/13/2017	MELODY JENSEN	010	35.64	REIMBURSE MELODY JENSEN MILEAGE FOR SDCOE
0000005030	1/13/2017	MELODY JENSEN	010	23.76	REIMBURSE MELODY JENSEN MILEAGE FOR SDCOE
0000005031	1/13/2017	JEFFERE FERRIS	040	50.00	JEFFERE FERRIS - PARTIAL REIMBURSEMENT FOR
0000005032	1/13/2017	TIME WARNER CABLE	060	25.00	OPEN PO FOR CABLE CONVERTER BOX RENTAL
0000005033	1/13/2017	KEVIN PAIZ RAMIREZ	010	11.88	REIMBURSE KEVIN RAMIREZ MILEAGE FOR SDCOE
0000005034	1/13/2017	KEVIN PAIZ RAMIREZ	010	35.64	REIMBURSE KEVIN RAMIREZ MILEAGE FOR SDCOE
0000005035	1/13/2017	KEVIN PAIZ RAMIREZ	010	23.76	REIMBURSE KEVIN RAMIREZ MILEAGE FOR SDCOE
0000005036	1/13/2017	KARIN MELLINA	400	80.59	REIMBURSE KARIN MELLINA FOR CLASSROOM MAT
0000005037	1/15/2017	EXCELSIOR ACADEMY	800	21444.28	INCLUSIVE EDUCATION PROGRAM FOR SPECIAL ED
0000005038	1/15/2017	SAN DIEGO CENTER FOR VISION	800	3000.00	VISION THERAPY FOR SPECIAL ED STUDENTDATES
0000005039	1/15/2017	US-JAPAN PSYCHOLOGICAL	800	3250.00	BILINGUAL ASSESSMENT FOR SPECIAL ED STUDEN
0000005040	1/15/2017	JOAQUIN S AGANZA	800	1500.00	BILINGUAL EVALUATION FOR SPECIAL ED STUDENT
0000005041	1/15/2017	JOAQUIN S AGANZA	800	1500.00	BILINGUAL EVALUATION FOR SPECIAL ED STUDENT
0000005042	1/15/2017	EDUCLIME LLC	800	600.00	PROFESSIONAL DEVELOPMENT TRAUMATIC BRAIN
0000005043	1/15/2017	CRYSTAL GARNER	010	340.00	REIMBURSEMENT FOR CUE CONFERENCE FEES, PA
0000005044	1/15/2017	FUN AND FUNCTION LLC	100	100.18	SPIKY TACTILE CUSHIONS #BA1881
0000005045	1/15/2017	KATIE LEONTIEFF	100	220.92	REIMBURSEMENT FOR 3RD GRADE SUPPLIES
0000005046	1/15/2017	CHLOE ZAITLIN	010	219.99	REIMBURSEMENT FOR SUMMIT EDUCATION AUTISM
0000005047	1/15/2017	SIERRA SCHOOL EQUIPMENT CO	100	456.43	VS HOKKI STOOLS 15" IN BLACK
0000005047	1/15/2017	SIERRA SCHOOL EQUIPMENT CO	100	2545.59	VS HOKKI STOOLS 18" IN BLACK
0000005049	1/18/2017	SUPERINTENDENT OF SCHOOLS SDCOE	400	35.00	REGISTRATION FOR MIKE CROOKER TO ATTEND 01
0000005050	1/18/2017	SUPERINTENDENT OF SCHOOLS SDCOE	400	55.00	REGISTRATION FOR BROOKE FALAR FOR SDCOE TI
0000005051	1/18/2017	SOUNDBODY MUSIC	601	480.00	Yamaha M7 Training for James McCullock
0000005052	1/18/2017	AMY WYGAL	040	50.00	AMY WYGAL - PARTIAL REIMBURSMENT FOR FINGE
0000005053	1/18/2017	CDW GOVERNMENT INC	060	1618.74	PHONE 7965-G IP 6 BUTTON CISCO FOR REPLACEM
0000005054	1/18/2017	US-JAPAN PSYCHOLOGICAL	800	3250.00	BILINGUAL ASSESSMENT FOR SPECIAL ED STUDEN
0000005055	1/18/2017	SONIA MICHEL	900	1597.37	Reimbursement for Sonia Michel
0000005056	1/18/2017	VECTOR RESOURCES INC	060	6296.50	SINGLEWIRE 3 YEAR MAINTENANCE PER END POIN

0000005057	1/18/2017	A&R FOOD DISTRIBUTORS INC	050	6000.00	2ND OPEN PO FOR FOOD (A LA CARTE) FOR FY 201
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Teacher Edition - grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	200.30	Reading Wonders - EL Cards - K-1
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	105.53	Reading Wonders - Grade K-1
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders - Unit 2 grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders - practice BLM Grade 4-6
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	99.44	Reading Wonders Assessment grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	99.44	Reading Wonders Assessment grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	99.44	Reading Wonders Assessment grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	62.57	Reading Wonders EL Assessment Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders EL BLM Grades 4-6
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL CA Emerging Unit 5 grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL CA Teacher Edition Grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	Reading Wonders EL Cards Grade 4-6
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	Reading Wonders EL Cards grade 4-6
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Emerging Companion - grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Emerging Unit 4 Grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	121.76	Reading Wonders EL Intermediate-Adv Grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	73.81	Reading Wonders EL Oral Language Cards - Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	73.81	Reading Wonders EL Oral Language Cards - grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders EL Practice BLM Grade 2-3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL Teacher Edition
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL Teacher Edition Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL Unit 1 grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Unit 6 Grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL Unit 6 Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	28.61	Reading Wonders EL Visual Vocabulary Cards Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	98.27	Reading Wonders EL Worktext Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL Worktext Unit 2 grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL Worktext Unit 4 Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL Worktext Unit 5 Grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders EL Worktext Unit 6 grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders Emerging Unit 3 Grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders Emerging Worktext Unit 3 - grade 5
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	82.64	Reading Wonders English Learners - Grade 1
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	82.64	Reading Wonders English Learners - Grade K
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	121.85	Reading Wonders English Learners Assessment Grade 1
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	121.85	Reading Wonders English Learners Assessment Grade K
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders English Learners California Teacher E
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	Reading Wonders English Learners Development Cards

0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	200.30	Reading Wonders English Learners Language Developm
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	105.53	Reading Wonders English Learners Language Grade K-1
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	295.20	Reading Wonders English Learners Retelling Cards - Gra
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders English Learners Teacher Workspace
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	32.38	Reading Wonders English Learners Vocabulary Cards gr
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders English learners CA emerging -Grade
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders English learners practice BLM Grade 2
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	11.24	Reading Wonders Language Cards grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	Reading Wonders Language Development Cards Grade
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	73.81	Reading Wonders Oral Language Cards Grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	7.20	Reading Wonders Transfer Handbook
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders Unit 1 - grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders Unit 3 Grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders Unit 4 Grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders Unit 5 grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	28.61	Reading Wonders Visual Vocabulary Cards - Grade 1
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	28.61	Reading Wonders Vocabulary Cards Grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	106.89	Reading Wonders Worktext Grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	10.34	Reading Wonders Worktext Grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext Unit 1 grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext Unit 2 grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext Unit 3 Grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext Unit 4 grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext Unit 5 grade 4
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders Worktext Unit 6 - grade 3
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.60	Reading Wonders for EL Transfer Handbook
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	3.60	Reading Wonders for EL language transfer handbook
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	7.20	Reading Wonders for English Learners Language Transfe
0000005058	1/19/2017	MCGRAW-HILL COMPANIES	010	33.51	Reading Wonders for English Learners Visual Vocabulary
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	REading Wonders Cards grade 2-3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	REading Wonders EL Companion Worktext Unit 2 grade
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	73.81	REading Wonders EL Oral Language Cards Grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	28.61	REading Wonders EL Vocabulary Cards grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	REading Wonders EL Worktext Unit 4 grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	REading Wonders EL cards grade 4-6
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	REading Wonders Worktext unit 3 grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	121.85	Reading Wonders Assessment Grade 1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	121.85	Reading Wonders Assessment Grade K
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	Reading Wonders Develoment Cards Grade 2-3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	99.44	Reading Wonders EL Assessment Grade 2

0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	62.57	Reading Wonders EL Assessment Grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	99.44	Reading Wonders EL Assessment grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders EL BLM Grade 2-3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	105.53	Reading Wonders EL BLM Grade K-1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL Beginner worktext unit 1 grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	73.81	Reading Wonders EL Cards - grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	73.81	Reading Wonders EL Cards - grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	546.59	Reading Wonders EL Cards Grade 4-6
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	200.30	Reading Wonders EL Cards Grade K-1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	200.30	Reading Wonders EL Cards Grs K-1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Emerging Companion Worktext Un
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Emerging Companion Worktext Un
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Emerging Companion Worktext Un
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	82.64	Reading Wonders EL Grade K
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	121.76	Reading Wonders EL Interactive Worktext Grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders EL Practice BLM Grade 2-3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders EL Practice BLM Grade 4-6
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	105.53	Reading Wonders EL Practice BLM Grade K-1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	169.59	Reading Wonders EL Practice BLM grade 4-6
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL Teacher Edition Grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL Teacher Edition Grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL Teacher Workspace 8 year subscri
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.60	Reading Wonders EL Transfer Handbook - grade 1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	28.61	Reading Wonders EL Vocabulary Cards Grade 1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	32.38	Reading Wonders EL Vocabulary Cards grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders EL Worktext Unit 1 grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Worktext Unit 4 Grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders EL Worktext Unit 5 grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders EL Worktext Unit 6 grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders EL Worktext Unit 6 grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	106.89	Reading Wonders EL Worktext grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	10.34	Reading Wonders EL Worktext grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	99.44	Reading Wonders EL assessment - grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	11.24	Reading Wonders EL cards grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders EL teacher edition grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	28.61	Reading Wonders EL visual vocabulary cards grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders EL worktext Unit 3 grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	98.27	Reading Wonders EL worktext grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders EL worktext unit 1 grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders EL worktext unit 5 grade 4

0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	82.64	Reading Wonders Grade 1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	295.20	Reading Wonders Retelling Cards Grade 1
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders Teacher Edition Grade K
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	0.00	Reading Wonders Teacher Edition for grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	7.20	Reading Wonders Transfer Handbook
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	33.51	Reading Wonders Visual Vocabulary cards grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders Worktext Unit 2 grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.43	Reading Wonders Worktext Unit 5 grade 2
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders Worktext Unit 6 grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext unit 2 grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.01	Reading Wonders Worktext unit 4 grade 3
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading Wonders Worktext unit 4 grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.87	Reading Wonders Worktext unit 5 grade 5
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	7.20	Reading Wonders for EL Transfer Handbook
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	3.60	Reading wonders transfer handbook
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading wonders unit 6 grade 4
0000005059	1/19/2017	MCGRAW-HILL COMPANIES	010	2.77	Reading wonders worktext unit 3 grade 4
0000005060	1/19/2017	SUPERINTENDENT OF SCHOOLS SDCOE	800	238.01	AIDE FOR SPECIAL ED STUDENTDATES: 07/01/16 - 0
0000005062	1/19/2017	EDGENUITY INC	600	4550.00	SPANSIH 1 COURSE WEB BASED TRAINING SESSIO
0000005062	1/19/2017	EDGENUITY INC	600	500.00	WEB BASED TRAINING SESSION
0000005063	1/19/2017	KATHY SHADY	010	340.00	REIMBURSEMENT FOR CUE CONFERENCE 2017, PA
0000005064	1/20/2017	SITEIMPROVE INC	060	6450.00	WEBSITE MONITORING SOFTWARE
0000005065	1/20/2017	MIRIAM MORGAN	010	126.40	REIMBURSE MIRIAM MORGAN AIRFARE TO ATTEND
0000005066	1/20/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	125.00	REGISTER KEVIN RAMIREZ FOR SDCOE PROJECT P
0000005067	1/20/2017	ALISON KEEHAN	010	116.40	REIMBURSE ALISON KEEHAN AIRFARE FOR CPM CC
0000005068	1/20/2017	RYAN KELLER	010	126.40	REIMBURSE RYAN KELLER AIRFARE FOR CPM ANNU
0000005069	1/20/2017	JUNIOR LIBRARY GUILD	010	570.41	3 YEAR SUBSCRIPTION FOR MONTHLY AND BI-MON
0000005069	1/20/2017	JUNIOR LIBRARY GUILD	010	537.44	CATEGORY 2: SM CATEGORY - SPORTS MIDDLE
0000005069	1/20/2017	JUNIOR LIBRARY GUILD	010	627.01	CATEGORY 3: CP CATEGORY ADVANCED READERS
0000005069	1/20/2017	JUNIOR LIBRARY GUILD	010	708.89	CATEGORY 4: AUDIOBOOK MIDDLE + CATEGORY G
0000005070	1/20/2017	WEX BANK	070	5000.00	OPEN PO 2016/17 FOR GASOLINE NEW VENDOR
0000005071	1/20/2017	DEPARTMENT OF TOXIC SUBSTANCES	070	250.52	PO TO PAY 2015/2016 EPA ID VQ#201654467
0000005072	1/20/2017	PROGRESSIVE HEATING & AIR INC	070	5150.00	1 EA MINI SPLIT AC FOR CHS ROOM 305
0000005073	1/20/2017	SUPERINTENDENT OF SCHOOLS SDCOE	810	120.00	SDCOE PAYMENT FOR ADMIN CONFERENCE ATTEN
0000005074	1/20/2017	SUPERINTENDENT OF SCHOOLS SDCOE	040	125.00	REGISTRATION FOR TEACHER & ADMIN JOB FAIR O
0000005075	1/20/2017	SOUTH BAY UNION	600	247.25	Bus Transportation for USD Nursing Sports Medicine File
0000005076	1/20/2017	US POSTAL SERVICE	400	621.99	2 BOXES OF PRE-PRINTED, "FOREVER" STAMPED #
0000005077	1/20/2017	SUE HOWE	010	176.40	REIMBURSE SUSAN HOWE AIRFARE FOR ANNUAL C
0000005078	1/20/2017	SUSAN HENTZ & ASSOCIATES	810	245.57	REGISTRATION FOR CONFERENCE - 2017 CO-TEAC
0000005079	1/24/2017	PERSONNEL CONCEPTS	040	352.66	2017 CALIFORNIA & FEDERAL LABOR LAW POSTER

0000005080	1/24/2017	SUPERINTENDENT OF SCHOOLS SDCOE	600	12500.00	THIRD PARTY PROGRAM EVALUATION FOR THE NE
0000005081	1/24/2017	KYLE MCCARTIN	800	78.00	REIMBURSEMENT FOR CONFERENCE ATTENDANCE
0000005082	1/24/2017	SUSAN RAPP		81.00	Refund for Susan Rapp
0000005083	1/24/2017	BLICK ART MATERIALS	600	150.84	ITEM # 51675-1040 MANCHESTER HOBBY TABLE
0000005083	1/24/2017	BLICK ART MATERIALS	600	2115.56	ITEM # 51742-1001 WOOD MOBILE BENCH EASEL
0000005084	1/24/2017	MELISSA MILLER	010	251.40	REIMBURSE MELISSA MILLER FOR AIRFARE FOR A
0000005085	1/24/2017	NCS PEARSON INC	800	129.30	150017006 SENSORY PROFILE 2 Q-GLOBAL SUMMA
0000005086	1/24/2017	GOPHER	400	180.89	MEGAPHONE FOR CMS
0000005087	1/24/2017	KELLEY ENGLEHART	040	32.68	KELLEY ENGLEHART - REIMBURSEMENT FOR SNAC
0000005088	1/24/2017	THOMSON REUTERS-WEST	009	71.82	2017 DESKTOP EDITION CALIFORNIA EDUCATION C
0000005088	1/24/2017	THOMSON REUTERS-WEST	040	71.82	2017 DESKTOP EDITION CALIFORNIA EDUCATION C
0000005088	1/24/2017	THOMSON REUTERS-WEST	600	71.82	2017 DESKTOP EDITION CALIFORNIA EDUCATION C
0000005088	1/24/2017	THOMSON REUTERS-WEST	810	71.82	2017 DESKTOP EDITION CALIFORNIA EDUCATION C
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	42.79	APPLIED MINDS: HOW ENGINEERS THINK 0601DU4
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	23.02	ARISTOTLE LEADS THE WAY 19174Q7
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.71	ARRIVAL OF THE FITTEST; SOLVING EVOLUTION'S G
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	29.63	BLACK HOLE; HOW AN IDEA ABANDONED BY NEWT
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	27.52	C PROGRAMMING; ABSOLUTE BEGINNER'S GUIDE 0
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.76	EINSTEIN ADDS A NEW DIMENSION 14488Q6
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	20.00	EXTRA YARN 0691QH1
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	24.89	HERDING HEMINGWAY'S CATS; UNDERSTANDING H
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.71	HOW I KILLED PLUTO AND WHY IT HAD IT COMING 0
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	28.93	INTRODUCTION TO GENETICS 0216JA3
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.66	MOST WANTED PARTICLE; THE INSIDE STORY OF T
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.76	NEWTON AT THE CENTER 14417Q4
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	36.65	PYTHON CRASH COURSE; A HANDS-ON PROJECT B
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	24.77	SUN, MOON, EARTH; THE HISTORY OF THE SOLAR E
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	27.59	THE BIOLOGY BOOK; FROM THE ORIGIN OF LIFE TO
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	27.64	THE STARS; THE DEFINITIVE VISUAL GUIDE TO THE
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.80	THE UNIVERSE IN YOUR HEAD 0502VU7
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	15.72	THIS IS NOT MY HAT 0813WA6
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.86	UNDERSTANDING THE LARGE HADRON COLLIDER 0
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.72	WAITING IS NOT EASY 0964AU8
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.72	WE ARE IN A BOOK 0317MK8
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	16.64	WE FOUND A HAT 1061AB6
0000005089	1/24/2017	FOLLETT SCHOOL SOLUTIONS INC	010	15.61	WHEN GADGETS BETRAY US; THE DARK SIDE OF C
0000005090	1/24/2017	OFFICE DEPOT	800	181.00	231822 BLACK ORIGINAL TONER CARTRIDGE (CE27
0000005090	1/24/2017	OFFICE DEPOT	800	9.15	306902 PERFORATED WRITING PADS, 5" X 8", NARR
0000005090	1/24/2017	OFFICE DEPOT	800	37.38	711044 LIGHTTOUCH® HIGH-CAPACITY PAPER PUN
0000005090	1/24/2017	OFFICE DEPOT	800	10.76	850403 COMFORTBEAD MOUSE WRIST REST, BLAC

0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	19.29	1003421 SH BABY WIPES SOFT PACK 80/PK
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	1.39	21004 CUPS PLASTIC MEDICINE 1 OZ
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	48.81	21010 CUPS PAPER 5 OZ FLAT BOTTOM 100/TB
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	39.44	21011 CUPS CONE 4-1/4 OZ 200/TB
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	9.81	21041 TISSUE FACIAL 2-PLY 100/BX
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	18.25	21292 - PRO 4000 PROBE COVERS 200/BX
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	27.67	27538 SH GAUZE SPONGE 4X4 8 PLY NON STERILE
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	0.28	36217 CLIPPER FINGERNAIL 2 1/4 IN W/O FILE
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	0.68	36219 FINGERNAIL CLIPPER 2 1/4 IN W/FILE
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	0.62	37181 SH HOT/KOLD PAK 4X6
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	54.05	49055 SANI-CLOTH PLUS L 160'S
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	47.63	53043 BATTERY 3.5V
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	36.83	53171 SPECULA DISP 4.25MM NEW SZ KLEENSPEC F
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	8.26	90650 PENLIGHT W/PUPIL GAUGE 6/PKG
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	70.36	CA21313 CA GLOVES VINYL L POWDER FREE 100/I
0000005091	1/24/2017	SCHOOL HEALTH CORPORATION	810	558.15	WELCH ALLYN SURETEMP PLUS
0000005092	1/24/2017	VARIDESK, LLC	810	404.06	SKU #49901 PRO PLUS 30™
0000005093	1/24/2017	PHONAK LLC	800	31.36	BATTERY 13 POWERONE (60EA/PKG) 6 BLI
0000005093	1/24/2017	PHONAK LLC	800	646.50	ROGER FOCUS (02) (TEAL)
0000005094	1/24/2017	ACCURATE LABEL DESIGNS	400	162.65	2 ROLLS OF VISITOR PASS BADGES WITH THE FOLL
0000005096	1/24/2017	CLASSICS 4 KIDS	100	1176.63	FIELD TRIP FOR 1ST GRADE TO THE BALBOA THEAT
0000005097	1/25/2017	ERINN MARTOCCHIO	100	127.84	REIMBURSEMENT FOR LIBRARY SUPPLIES
0000005098	1/25/2017	RAINDROP AGENCY INC	755	2000.00	2017 T-SHIRTS - DESIGN AND PRINTING
0000005098	1/25/2017	RAINDROP AGENCY INC	755	6000.00	BBMAC MARKETING PLAN FOR 2016-2017 - DATES: 1
0000005098	1/25/2017	RAINDROP AGENCY INC	755	400.00	CSF CARDS
0000005098	1/25/2017	RAINDROP AGENCY INC	755	500.00	E-CORONADO CAMPAIGN - SWIMMING LESSONS
0000005098	1/25/2017	RAINDROP AGENCY INC	755	6600.00	MONTHLY E-MAIL - QTY 12 @ $550
0000005098	1/25/2017	RAINDROP AGENCY INC	755	2000.00	OUTREACH CAMPAIGN - CREATIVITY
0000005098	1/25/2017	RAINDROP AGENCY INC	755	3500.00	OUTREACH CAMPAIGN - MEDIA
0000005099	1/25/2017	INTREPID THEATRE COMPANY	100	550.00	ANDROCLES & THE LION PERFORMANCE IN VILLAG
0000005100	1/25/2017	FLEET SCIENCE CENTER	300	369.58	OUTREACH PROGRAM AT SILVER STRAND SCHOOL
0000005101	1/26/2017	FAGEN FRIEDMAN & FULFROST LLP	015	1679.76	ATTORNEY FEES FOR NOVEMBER 30, 2016
0000005101	1/26/2017	FAGEN FRIEDMAN & FULFROST LLP	070	1293.15	ATTORNEY FEES FO NOVEMBER 30, 2016
0000005101	1/26/2017	FAGEN FRIEDMAN & FULFROST LLP	070	6930.28	ATTORNEY FEES FOR NOVEMBER 30, 2016
0000005102	1/26/2017	FAGEN FRIEDMAN & FULFROST LLP	015	11655.61	ATTORNEY FEES FOR OCTOBER 31, 2016
0000005102	1/26/2017	FAGEN FRIEDMAN & FULFROST LLP	070	3482.50	ATTORNEY FEES FOR OCTOBER 31, 2016
0000005102	1/26/2017	FAGEN FRIEDMAN & FULFROST LLP	070	4038.33	ATTORNEY FEES FOR OCTOBER 31,2016
0000005103	1/26/2017	CORONADO SAFE	009	16940.00	REQUEST FOR PARTIAL REIMBURSEMENT OF COST
0000005104	1/26/2017	SAN DIEGO COUNTY VECTOR	070	125.00	MOSQUITO AND VECTOR DISEASE CONTROL ASSE
0000005105	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	11489.76	PROFESSIONAL LEARNING SESSIONS FOR MATHEM

0000005106	1/26/2017	KIMBERLEY JUNK	400	10.25	REIMBURSE KIMBERLEY JUNK POSTAGE FOR MAILI
0000005107	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	81.95	Grade 4 Math Benchmark Assessments
0000005107	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	73.83	Math Benchmark Assessment printing - Grade K
0000005107	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	45.87	Math Benchmark Assessments - Grade 1
0000005107	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	51.03	Math Benchmark Assessments - Grade 2
0000005107	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	82.03	Math Benchmark Assessments - Grade 3
0000005107	1/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	88.18	Math Benchmark Assessments - Grade 5
0000005108	1/26/2017	PROJECTOR PEOPLE	400	312.48	MODEL DRA2022 DRAPER SILHOUETTE SERIES M 6
0000005111	1/27/2017	EDWARD KRAMER	601	1218.07	Open PO for Ed Kramer STN conv Anaheim 3/17
0000005112	1/27/2017	KARIN MELLINA	400	404.28	REIMBURSE KARIN MELLINA FOR SCHOOL SUPPLIE
0000005113	1/27/2017	KARIN MELLINA	400	985.43	REIMBURSE KARIN MELLINA TEACHER RESOURCE
0000005114	1/27/2017	KATHY COTTEN	400	11.77	REIMBURSE KATHY COTTEN MILEAGE FOR SOCRAT
0000005115	1/27/2017	TRACY HSU	400	11.77	REIMBURSE TRACY HSU MILEAGE SOCRATIC SEMIN
0000005116	1/27/2017	STAPLES ADVANTAGE	400	63.78	ITEM 234735 - NOTRAX PORTRAIT TUFTED POLYPR
0000005116	1/27/2017	STAPLES ADVANTAGE	400	65.90	ITEM 412593 SIX PACK OF QUADRILLE GRAPH PAPE
0000005117	1/27/2017	SOUTH BAY UNION	100	993.00	BUSES FOR BALBOA THEATRE FIELD TRIP FOR 1ST
0000005118	1/30/2017	HOLLY GAUGHAN	100	26.01	REIMBURSEMENT FOR SPED SUPPLIES
0000005119	1/30/2017	SUSAN HENTZ & ASSOCIATES	010	956.00	2016 CO-TEACHING SMART SEMINAR- CO TEACHIN
0000005120	1/30/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	400.00	GUIDED READING PLUS INTERVENTION SEMINAR, S
0000005121	1/30/2017	DEBORAH WILLIAMS	100	130.22	REIMBURSEMENT FOR SCIENCE SUPPLIES
0000005122	1/30/2017	MAXIM STAFFING SOLUTIONS	800	25000.00	NURSING SERVICES FOR SPECIAL ED STUDENTDAT
0000005124	1/30/2017	SHANE SCHMEICHEL	601	961.05	Open PO CCPT conf SD May 2017
0000005125	1/31/2017	OFFICE DEPOT	100	20.57	4XEM 10FT 8 PIN LIGHTNING TO USB CABLE #63046
0000005125	1/31/2017	OFFICE DEPOT	100	52.99	4XEM UNIVERSAL USB AC POWER ADAPTER #63043
0000005125	1/31/2017	OFFICE DEPOT	100	13.61	EXPO DRY ERASE CHISEL POINT MARKERS #268571
0000005125	1/31/2017	OFFICE DEPOT	100	26.38	EXPO DRY ERASE ERASER #307512
0000005125	1/31/2017	OFFICE DEPOT	100	22.82	EXPO DRY ERASE MARKERS #259271
0000005125	1/31/2017	OFFICE DEPOT	100	21.49	EXPO LOW ODOR DRY ERASE MARKERS #259251
0000005125	1/31/2017	OFFICE DEPOT	100	24.14	EXPO MARKER BOARD TOWELETTES #538618
0000005125	1/31/2017	OFFICE DEPOT	100	11.60	HENKEL PTY-2 MOUNTING PUTTY #294274
0000005125	1/31/2017	OFFICE DEPOT	100	31.42	KOSS KPH7 PORTABLE OVER THE HEAD HEADPHO
0000005125	1/31/2017	OFFICE DEPOT	100	48.90	LUX ELECTRONIC MINUTE MINDER TIMER #413111
0000005125	1/31/2017	OFFICE DEPOT	100	10.54	OFFICE DEPOT BRAND FILE FOLDERS #543280
0000005125	1/31/2017	OFFICE DEPOT	100	1.50	OFFICE DEPOT PAPER CLIPS #429175
0000005125	1/31/2017	OFFICE DEPOT	100	1.93	OFFICE DEPOT PAPER CLIPS #429266
0000005125	1/31/2017	OFFICE DEPOT	100	0.85	OFFICE DEPOT SELF STICK NOTES #442306
0000005125	1/31/2017	OFFICE DEPOT	100	3.06	OFFICE DEPOT STAPLES #749601
0000005125	1/31/2017	OFFICE DEPOT	100	16.68	PAPER MATE FLAIR PENS #182741
0000005125	1/31/2017	OFFICE DEPOT	100	28.64	PAPER MATE FLAIR PENS #852745
0000005125	1/31/2017	OFFICE DEPOT	100	16.68	PAPER MATE PENS #182725

0000005125	1/31/2017	OFFICE DEPOT	100	8.39	PAPER MATE PENS MEDIUM #424162
0000005125	1/31/2017	OFFICE DEPOT	100	10.02	POST IT NOTES #837576
0000005125	1/31/2017	OFFICE DEPOT	100	20.98	POST IT NOTES RIO DE JANEIRO COLLECTION #544
0000005125	1/31/2017	OFFICE DEPOT	100	16.68	POST IT NOTES YELLOW #617209
0000005125	1/31/2017	OFFICE DEPOT	100	10.76	QVS USB SYNC & CHARGER CABLE FOR IPOD #607
0000005125	1/31/2017	OFFICE DEPOT	100	153.83	SCOTCH THERMAL LAMINATING POUCHES #145185
0000005125	1/31/2017	OFFICE DEPOT	100	24.77	WILSON JONES TOP LOADING SHEET PROTECTOR
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	6.98	BREAST CANCER AWARENESS PEN #67709
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	38.79	COLOR IT PENCIL POUCH #70339
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	19.14	DINOSAUR EGG PUTTY #68644
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	16.46	DUCKIES ERASERS #68965
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	25.60	FISH SHAPED WATER GAME #69922
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	19.14	GOT MY EYE ON YOU SHARPENER #68480
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	12.93	ILLUSIONS SPINNING PEN #69713
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	6.21	PENCIL SIDEKICK ERASER #70115
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	32.33	SMART PHONE PENCIL CASE #70182
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	15.52	SNACK ATTACK SODA BOTTLE #68562
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	8.92	SWEET TREATS TWISTED STICK #69093
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	8.92	THE CUPCAKE SHOPPE #68456
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	19.14	UFO PENCIL SHARPENER /ERASER #69468
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	3.88	WHATTA RING 3D ERASER #69239
0000005126	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	23.92	WILD EYES PENCIL POUCH #70267
0000005127	1/31/2017	OFFICE DEPOT	015	19.44	BUSINESS CARD PAPER AVERY ITEM 261294
0000005127	1/31/2017	OFFICE DEPOT	015	13.25	STORAGE BOXES. CASE OF 12. ITEM#402139
0000005128	1/31/2017	THERAPY SHOPPE INC	100	46.32	SENSORY SOX MEDIUM #557305
0000005128	1/31/2017	THERAPY SHOPPE INC	100	40.93	SENSORY SOX SMALL #557304
0000005129	1/31/2017	GIGGLETIME TOYS	100	10.72	CELL PHONE WATER GAME #1928
0000005129	1/31/2017	GIGGLETIME TOYS	100	12.88	CUTE DOLLS #3735
0000005129	1/31/2017	GIGGLETIME TOYS	100	15.03	GUITAR WATER GAME #3646
0000005129	1/31/2017	GIGGLETIME TOYS	100	18.26	LARGE FLYER TWIRLER #3292
0000005129	1/31/2017	GIGGLETIME TOYS	100	24.73	MEDIUM CLICK AND CATCH #9623
0000005129	1/31/2017	GIGGLETIME TOYS	100	27.91	TRANSPARENT RAINBOW COIL #3985
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	13.74	3 HANDLE BOOMERANG #K05851044
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	13.31	BASKETBALL HOOP PEN #B038174
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	7.38	BEAD BRACELET #K03JA429
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	10.40	EMOTICON STAMPERS #K055TSTAEM
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	13.85	EMOTICON WRISTLET POUCH #K05JAEMON8
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	16.43	PLASTIC FINGER SOCCER GAME #K04851511
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	15.79	SPIN OUT MECHANICAL PENCIL #A113630
0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	14.55	WOVEN FRIENDSHIP BRACELET #K0324506

0000005130	1/31/2017	U.S. SCHOOL SUPPLY	100	13.85	WRISTLET POUCH #K05JAWRIST
0000005131	1/31/2017	LAKESHORE LEARNING MATERIALS	100	2.14	PIPE STEMS #BA7112
0000005131	1/31/2017	LAKESHORE LEARNING MATERIALS	100	53.86	WASHABLE NOODLES #PP271
0000005131	1/31/2017	LAKESHORE LEARNING MATERIALS	100	64.64	WASHABLE SENSORY BALLS #PP270
0000005131	1/31/2017	LAKESHORE LEARNING MATERIALS	100	6.45	WIGGLY EYES #BI2580
0000005131	1/31/2017	LAKESHORE LEARNING MATERIALS	100	15.06	WILDER STIX PRIMARY COLORS #WS803
0000005132	1/31/2017	OFFICE DEPOT	100	184.24	TONER, LASER HP CE505A, 2PK #766077, DUPLICAT
0000005133	1/31/2017	OFFICE DEPOT	100	11.84	BIC WITE OUT CORRECTION TAPE #581985
0000005133	1/31/2017	OFFICE DEPOT	100	17.22	EXPO DRY ERASE MARKERS #592237
0000005133	1/31/2017	OFFICE DEPOT	100	57.20	EXPO DRY ERASE MARKERS #855205
0000005133	1/31/2017	OFFICE DEPOT	100	43.08	OFFICE DEPOT LAMINATING POUCHES #535736
0000005133	1/31/2017	OFFICE DEPOT	100	9.24	PENTEL RSVP BALLPOINT PENS #760861
0000005133	1/31/2017	OFFICE DEPOT	100	9.24	PENTEL RSVP BALLPOINT PENS #881475
0000005133	1/31/2017	OFFICE DEPOT	100	28.54	SHARPIE FINE POINT PENS #782772
0000005133	1/31/2017	OFFICE DEPOT	100	58.82	X-ACTO TEACHERPRO CLASSROOM PENCIL SHARP
0000005134	1/31/2017	HUNTINGTON HARDWARE CO INC	070	3352.82	PO FOR RIGHT HANDED KEY MACHINE
0000005135	1/31/2017	OFFICE DEPOT	100	47.39	APOLLO WRITE ON FILM #405449
0000005135	1/31/2017	OFFICE DEPOT	100	80.81	DIXON PENCILS #270312
0000005135	1/31/2017	OFFICE DEPOT	100	85.01	EXPO DRY ERASE MARKERS #284571
0000005135	1/31/2017	OFFICE DEPOT	100	39.86	OFFICE DEPOT CLEAN SEAL SECURITY ENVELOPES
0000005135	1/31/2017	OFFICE DEPOT	100	321.10	OFFICE DEPOT COMPOSITION BOOKS #342477
0000005135	1/31/2017	OFFICE DEPOT	100	35.13	OFFICE DEPOT FILLER PAPER #337998
0000005135	1/31/2017	OFFICE DEPOT	100	18.31	POST IT STICKY NOTES #299847
0000005135	1/31/2017	OFFICE DEPOT	100	9.54	RIVERSIDE GROUNDWOOD CONSTRUCTION PAPER
0000005135	1/31/2017	OFFICE DEPOT	100	59.35	SCOTCH MAGIC GREENER TAPE #452913
0000005135	1/31/2017	OFFICE DEPOT	100	22.09	TRU RAY CONSTRUCTION PAPER BLACK #338657
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER BLUE #338475
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER FESTIVE RED #33
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER PURPLE #230102
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER SHOCKING PINK #
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER TURQUOISE #338
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER WARM BROWN #3
0000005135	1/31/2017	OFFICE DEPOT	100	11.04	TRU RAY CONSTRUCTION PAPER YELLOW #338533
0000005136	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	11.38	DUCKIES ERASERS #68965
0000005136	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	45.26	EMOJI FUN PENCIL POUCH #70429
0000005136	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	16.81	FUNNIEZ 6 COLOR PEN #68345
0000005136	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	19.14	GADGETZ 3 IN 1 EXECUTIVE PEN #70053
0000005136	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	16.81	GADGETZ 4 COLOR PEN #70049
0000005136	1/31/2017	RAYMOND GEDDES & COMPANY INC	100	21.98	SCENT-SIBLES SCENTED 6 COLOR PEN #69569
0000005137	1/31/2017	OFFICE DEPOT	600	117.44	HP80A BLACK TONER 385702

0000005138	1/31/2017	THERAPRO	800	59.36	TAS0201BL BETTER BOARD SLANT BOARD (BLUE)
0000005138	1/31/2017	THERAPRO	800	9.47	TAS39201-5 WRITING CLAW GRIP
0000005138	1/31/2017	THERAPRO	800	47.36	THS44015 WEIGHTED SHOULDER WRAP
0000005138	1/31/2017	THERAPRO	800	10.76	THS44623 DESK BUDDY
0000005138	1/31/2017	THERAPRO	800	64.49	THS73606 CHEWIGEM CHEW NECKLACE DOG TAGS
0000005139	1/31/2017	EDUCATION TO GO	900	600.00	OPEN PO for ED2Go 2016-2017 (Adult Education Online
0000005140	1/31/2017	PERSONALIZED SOFTWARE INC	030	125.00	RENEWAL OF ANNUAL SOFTWARE CONTRACT FOR
0000005141	1/31/2017	OFFICE DEPOT	800	366.34	688052 CYAN/MAGENTA/YELLOW TONER CARTRIDG
0000005141	1/31/2017	OFFICE DEPOT	800	117.44	756697 HIGH-YIELD BLACK ORIGINAL TONER CARTR
0000005142	1/31/2017	THERAPY SHOPPE INC	800	55.56	OM8399 LIME GREEN OVAL CHEWY NECKLACE
0000005142	1/31/2017	THERAPY SHOPPE INC	800	66.78	SS7165 WEIGHTED BROWN PUPPY SCARF
0000005142	1/31/2017	THERAPY SHOPPE INC	800	99.11	SS7567 WEIGHTED BROWN SNAKE SCARF
0000005142	1/31/2017	THERAPY SHOPPE INC	800	26.71	TP1138 THERAPY PUTTY SAMPLE KIT
0000005143	1/31/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	99.00	School Counselor Leadership Conference 2017
0000005144	1/31/2017	HEINEMANN	010	1392.39	Calkins Unit of Study Writing K-5 Bundle with Trade Book
0000005145	1/31/2017	HEINEMANN	010	1392.49	Calkins Units of Study Writing K-5 Bundle with Trade for
0000005146	1/31/2017	SCHOOL SPECIALTY INC	800	40.61	1543204 LAP PAD MEDIUM (GREEN)
0000005146	1/31/2017	SCHOOL SPECIALTY INC	800	6.45	17676 TRIANGE PENCIL GRIPS 12 PACK
0000005146	1/31/2017	SCHOOL SPECIALTY INC	800	4.84	201236 WIKI STIX (PRIMARY COLORS)
0000005146	1/31/2017	SCHOOL SPECIALTY INC	800	49.00	4828 DISC O SIT JR
0000005146	1/31/2017	SCHOOL SPECIALTY INC	800	67.21	9995 SEAT INFLATABLE MOVIN SIT JR
0000005147	1/31/2017	BEST BUY ADVANTAGE ACCOUNT	900	140.06	Onky 6-Disc CD Player - Black; Model: DX-C390(B)SK
0000005149	1/31/2017	BRIGHTLINES PAPER	800	17.13	003-WY NON RAISED LINE PAPERS, WIDE, YELLOW
0000005149	1/31/2017	BRIGHTLINES PAPER	800	8.57	005-WRY RAISED LINE PAPER, WIDE, YELLOW
0000005149	1/31/2017	BRIGHTLINES PAPER	800	8.57	006-RPY NON RAISED LINE PAPERS, REGULAR WIT
0000005150	1/31/2017	CASAS	900	59.26	ADDITIONAL CD, LISTENING APPRAISAL FORM 80CD
0000005150	1/31/2017	CASAS	900	52.80	APPRAISAL ANSWER SHEET FORM 80 (SELF SCORI
0000005150	1/31/2017	CASAS	900	89.43	APPRAISAL FORM 80 READING TEST BOOKLETS (SE
0000005150	1/31/2017	CASAS	900	67.88	FORM 80 APPRAISAL ANSWER SHEET AND ECS FOR
0000005150	1/31/2017	CASAS	900	67.88	GENERAL PURPOSE ANSWER SHEETS - OPTION 1 (
0000005150	1/31/2017	CASAS	900	30.17	LIFE AND WORK READING PROGRESS TEST ADMINI
0000005150	1/31/2017	CASAS	900	408.37	LIFE AND WORK READING PROGRESS TESTS FORM
0000005150	1/31/2017	CASAS	900	102.36	Reading, Math, and Listening Appraisal Manual Form 80
0000005151	2/1/2017	AMANDA HULIN	040	50.00	AMANDA HULIN - PARTIAL REIMBURSEMENT FOR F
0000005152	2/1/2017	NATIONAL SCIENCE TEACHERS	400	275.00	REGISTRATION FOR KRISTEN LIVELY TO ATTEND 2
0000005153	2/1/2017	JEA/NSPA	400	1730.00	REGISTER 15 STUDENTS, 4 ADULTS FOR JEA/NSPA
0000005154	2/1/2017	SUPERINTENDENT OF SCHOOLS SDCOE	015	35.62	IMPACT AID CARD PRINTING
0000005155	2/1/2017	SIERRA SCHOOL EQUIPMENT CO	400	14934.15	KI LEARN2 NO. L2STP/NA/SAR/PW/SX/NFR/NPD/BLW
0000005156	2/1/2017	UNIVERSITY OF CALIFORNIA	800	2400.00	CONSULTING SERIVCES FOR STUDENT SERVICESD
0000005157	2/1/2017	SEAN CASTILLO	600	212.20	REIMBURSEMENT FOR MATERIAL/SUPPLIES FOR M

0000005158	2/1/2017	CALIFORNIA WEEKLY EXPLORER	100	430.00	WALK THROUGH THE AMERICAN REVOLUTION FOR
0000005159	2/1/2017	SIERRA SCHOOL EQUIPMENT CO	100	4564.29	VS HOKKI STOOLS 15 " BLACK
0000005160	2/1/2017	CALIFORNIA WEEKLY EXPLORER	100	1500.00	5TH GRADE WALK THROUGH CALIFORNIA AND THE
0000005161	2/3/2017	MIRIAM MORGAN	010	126.40	REIMBURSE MIRIAM MORGAN AIRFARE FOR CPM C
0000005162	2/3/2017	WILLIAM WOHLEB	900	75.00	Reimbursement for William Wohleb's Fingerprinting Fee
0000005163	2/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	601	50.00	San Diego Arts Network Retreat
0000005164	2/3/2017	ATKINSON, ANDELSON, LOYA,	040	4307.50	AALRR INVOICE #513444HUMAN RESOURCES
0000005164	2/3/2017	ATKINSON, ANDELSON, LOYA,	800	7937.06	AALRR INVOICE #513444STUDENT SERVICES
0000005165	2/6/2017	OFFICE DEPOT	900	274.60	Item #: 728521Belkin Ultra-Slim 4-port USB Hub
0000005166	2/6/2017	SUPERINTENDENT OF SCHOOLS SDCOE	400	150.00	REGISTER KATHY COTTEN AND ANANDA DEJARNET
0000005167	2/6/2017	SPICERS PAPER	400	59.26	1 CASE YELLOW 8 1/2" X 11" COPY PAPER (10 REAM
0000005167	2/6/2017	SPICERS PAPER	400	1224.90	40 CASES (1 PALLET) WHITE 8 1/2" X 11" COPY PAPE
0000005168	2/6/2017	CALIFORNIA COUNCIL FOR THE	010	60.00	ONE YEAR SUBSCRIPTION FOR CALIFORNIA COUN
0000005169	2/6/2017	LEARNING ALLY INC	800	1825.00	SEATS FOR INSTITUTION SEAT PACKAGE RENEWAL
0000005170	2/6/2017	OFFICE DEPOT	015	2.79	PENS BIC ROUND STIK GRIP ITEM 199560
0000005170	2/6/2017	OFFICE DEPOT	015	10.23	POST-IT NOTES 2X2 ITEM 977022
0000005170	2/6/2017	OFFICE DEPOT	015	20.35	POST-IT NOTES 3X3 ITEM 432479
0000005170	2/6/2017	OFFICE DEPOT	015	8.70	POST-IT NOTES ITEM 419853
0000005171	2/6/2017	ROYAL WINDOW COVERINGS INC	070	5985.00	DRAPE REPLACEMENT WITH EXISTING HARDWARE
0000005172	2/6/2017	MEETING SERVICES INC	601	158.93	APPOLO GEL SHIELD FOR MXR A COSA REPAIR AP-
0000005173	2/6/2017	APPLE COMPUTER INC	400	3232.54	CART BRETFORD HE405LL/B POWERSYNC FOR 40 I
0000005173	2/6/2017	APPLE COMPUTER INC	400	18445.32	IPAD AIR 2 WIFI 32 GB, ENVIRONMENTAL FEE, THRE
0000005174	2/6/2017	SEAN CASTILLO	010	31.14	Reimbursement for CPM Manipulatives purchased
0000005175	2/6/2017	BONEY'S BAYSIDE MARKET	010	80.91	Box lunches for Strategic Planning Meeting - 2-1-17
0000005176	2/6/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	900.00	Registration for Project Glad 2-day Research and Theory
0000005177	2/6/2017	CAL-HOSA	600	1575.00	2017 State Leadership Conference - HOSA
0000005177	2/6/2017	CAL-HOSA	600	105.00	2017 State Leadership Conference - HOSA (advisor)
0000005178	2/6/2017	DIVISION OF STATE ARCHITECTS	070	1644.37	DSA FEES FOR CHS FILE ID 37-16 APPLICATION #04-
0000005179	2/6/2017	GARY HAMELS	015	66.34	MILEAGE FOR CBO FORUM IN FALLBROOK
0000005179	2/6/2017	GARY HAMELS	015	314.70	TRAVEL REIMBURSEMENT FOR GARY HAMELS
0000005180	2/6/2017	VIRCO INC	040	249.12	GUEST/SIDE CHAIR WITH CASTERS (COLOR = MAIN
0000005181	2/6/2017	CALIFORNIA ASSOC OF FEDERALLY	009	200.00	CAFIS MEMBERSHIPCALIFORNIA ASSOCIATION OF F
0000005182	2/6/2017	ORIENTAL TRADING COMPANY	030	18.31	NEON SUNCATHER PAINT SET
0000005182	2/6/2017	ORIENTAL TRADING COMPANY	030	20.46	SUPER SUN-TASTIC SUNCATCHER PAINT SET
0000005182	2/6/2017	ORIENTAL TRADING COMPANY	030	21.54	TREASURE CHESS W/TOY ASSORTMENT
0000005183	2/6/2017	SPICERS PAPER	900	31.70	Item: P0206315 Global Office paper 020 10M 8-1/2 X 11
0000005184	2/6/2017	TARA NOONAN	601	4500.00	Contract Tara Noonan Jan - June 2017
0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	23.65	MEGA STAMP ASSORTMENT #K055720
0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	10.51	MONSTER TRUCK ERASERS #E0191102
0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	17.78	PAW PRINT PENCIL CASE #J043686504

0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	10.61	ROBOT DISC SHOOTERS #K062349
0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	12.23	ROCK STAR ERASERS #E013612
0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	17.78	SMILES PENCIL POUCH #J04121411
0000005185	2/6/2017	U.S. SCHOOL SUPPLY	100	18.26	UNICORN ERASERS #E013680279
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	9.05	BLOCK PARTY BUBBLES #GT04905
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	18.10	EMOJI PLUSH #GT04760
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	5.69	FINGER PUPPET EYES #GT00673
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	19.40	FRUIT PLUSH #GT04763
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	9.05	MOPHEAD BACKPACK CLIP GT03642
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	10.99	PLUSH SPOTTED NEON DOG #GT04040
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	174.56	SUPERHERO PLUSH BEAR #GT04846
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	12.93	TIE DYE PLUSH SHARK #GT03848
0000005186	2/6/2017	GOOD TIME ATTRACTIONS (GTA)	100	5.17	TWISTY FLYING SAUCER #GT00547
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	7.49	1B3025H FRENCH READERS THEATER
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	3.21	1E1672H PARIS STICKERS
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	3.21	1E1695H WORKS OF ART STICKERS
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	3.21	1E1696H FROMAGE 7 FRIENDS STICKERS
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	12.93	1P1445L PREPOSITION POSTER
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	12.93	1P1446L FAUX AMIS POSTER
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	12.93	1P1537L VAN DER TRAMP POSTER
0000005187	2/6/2017	TEACHER'S DISCOVERY	600	35.50	1Y0316L PARISION MARKET POSTERS
0000005188	2/6/2017	LENNOX INDUSTRIES INC	070	8500.00	OPEN FOR THE PURCHASE OF PARTS FOR 2016/17
0000005189	2/6/2017	PESI INC	800	199.00	CONFERENCE REGISTRATION FOR ODD, ASD, ADHI
0000005189	2/6/2017	PESI INC	800	199.00	CONFERENCE REGISTRATION FOR ODD, ASD, ADHI
0000005190	2/6/2017	OFFICE DEPOT	810	1.82	# 282308 - SCISSORS
0000005190	2/6/2017	OFFICE DEPOT	810	56.01	# 296314 - OFFICE DEPOT® BRAND CLASP ENVELOF
0000005190	2/6/2017	OFFICE DEPOT	810	30.15	# 307389 - OFFICE DEPOT® BRAND STENO BOOKS, (
0000005190	2/6/2017	OFFICE DEPOT	810	3.52	# 312017 -SPARCO 5" KIDS POINTED END SCISSORS
0000005190	2/6/2017	OFFICE DEPOT	810	62.04	# 330960 - OFFICE DEPOT® BRAND CLASP ENVELOF
0000005190	2/6/2017	OFFICE DEPOT	810	15.34	# 491694 - OFFICE DEPOT® BRAND STANDARD WEI(
0000005190	2/6/2017	OFFICE DEPOT	810	4.84	# 520328 - OFFICE DEPOT® BRAND DESKTOP DISPE
0000005190	2/6/2017	OFFICE DEPOT	810	10.23	# 655274 - BIC® SOFT FEEL® RETRACTABLE BALLP(
0000005190	2/6/2017	OFFICE DEPOT	810	33.93	# 732987 - POST-IT® NOTES, 3" X 3", BORA BORA CC
0000005190	2/6/2017	OFFICE DEPOT	810	7.96	# 825785 - BELKIN® 6-OUTLET POWER STRIP, 3' COF
0000005190	2/6/2017	OFFICE DEPOT	810	5.38	#327919 - ELMER'S® WASHABLE DISAPPEARING PU
0000005191	2/6/2017	JASPERTRONICS	300	140.06	PANASONIC LAMP, ET-LAD60W, (TWIN PACK, 2 LAMI
0000005192	2/6/2017	OFFICE DEPOT	300	3500.00	OPEN OFFICE DEPOT PO FOR FALL CLASSROOM SU
0000005193	2/6/2017	OFFICE DEPOT	300	2500.00	OFFICE DEPOT OPEN PO FOR OFFICE & GE CLASSF
0000005195	2/6/2017	THE GLASS COMPANY INC DBA	070	1081.27	PO FOR VILLAGE WORK SPACE
0000005196	2/6/2017	SIGNS PLUS	070	4300.00	PURCHASE A 16 MM 32 X 112 GV LED SIGN, CABINE

0000005197	2/6/2017	OFFICE DEPOT	600	132.52	DELL 53756 TONER CARTIRDGE #705965
0000005197	2/6/2017	OFFICE DEPOT	600	59.47	OFFICE DEPOT OD85A HP85A/CE285A #652963
0000005198	2/6/2017	BSN SPORTS LLC	600	210.60	BADMINTON RACQUET/PRISM PACK #1297959
0000005198	2/6/2017	BSN SPORTS LLC	600	494.55	COMPLETE RUBBER MEDICINE BALL PAK #1271454
0000005198	2/6/2017	BSN SPORTS LLC	600	30.19	MAC NYLON BADMINTON BIRDIE 6/TUBE #MSBIRDNY
0000005198	2/6/2017	BSN SPORTS LLC	600	45.78	MAC PLASTIC BADMINTON BIRDIE/GROSS #MSBIRD
0000005198	2/6/2017	BSN SPORTS LLC	600	62.26	REACTOR RUBBER MEDICINE BALL 2KG RED #12662
0000005198	2/6/2017	BSN SPORTS LLC	600	4.93	US-GAMES 7' SPEED JUMP ROPE #1040050
0000005198	2/6/2017	BSN SPORTS LLC	600	10.60	US-GAMES 8' SPEED JUMP ROPE
0000005198	2/6/2017	BSN SPORTS LLC	600	10.95	US-GAMES 9' SPEED JUMP ROPE
0000005199	2/6/2017	THE MARVEL GROUP INC	100	1407.00	FOCUS DESK #FSD2820SC WITH EXTENSION SHELF
0000005200	2/6/2017	CALIFORNIA WEEKLY EXPLORER	100	430.00	WALK THROUGH CALIFORNIA SINGLE PRESENTATIO
0000005201	2/7/2017	ISLANDER SPORTS FOUNDATION	070	180.00	REIMBURSEMENT FOR PORTA POTTIES DUE TO LEA
0000005202	2/7/2017	CALIFORNIA WEEKLY EXPLORER	100	1500.00	WALK THROUGH CALIFORNIA PRESENTATIONS FOR
0000005203	2/7/2017	SEA-PERCH	600	1800.00	SEA PERCH 16 KITS (NO BATTERY)
0000005203	2/7/2017	SEA-PERCH	600	755.01	SEA PERCH KITS
0000005204	2/8/2017	FACILITIES MAINTENANCE PLANNING LLC	070	1250.00	A FACILITIES MAINTENANCE PLANNING SOFTWARE
0000005205	2/8/2017	SUPERINTENDENT OF SCHOOLS SDCOE	040	95.90	BUSINESS CARDS - CORONADO LOGO - RITA SIERR
0000005206	2/8/2017	TOSHIBA BUSINESS SOLUTIONS	900	300.00	OPEN PO for AdultEd Toshiba Copies 2016-2017 (Equip
0000005207	2/8/2017	OFFICE DEPOT	015	2000.00	OPEN PO FOR BUSINESS SERVICES DEPARTMENT
0000005208	2/9/2017	SUNDANCE STAGE LINES	100	3840.00	BUSES FOR JULIAN GOLD MINE FIELD TRIP FOR 4TH
0000005209	2/9/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	300.00	Registration for Lisa Kinzel
0000005210	2/9/2017	JULIAN MINING COMPANY	100	2433.75	4TH GRADE FIELD TRIP TO JULIAN MINING COMPAN
0000005211	2/9/2017	KNORR SYSTEMS INC	755	1200.00	OPEN PO FOR UNDERWATER LIGHTS AND EQUIPME
0000005212	2/9/2017	POSTMASTER	100	245.00	POSTAGE FOR VILLAGE ELEMENTARY
0000005213	2/9/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	300.00	Registration for School Library Leadership Conference
0000005214	2/9/2017	ERIN SARDIELLO	040	50.00	ERIN SARDIELLO - PARTIAL FINGERPRINT FEE REIM
0000005215	2/9/2017	OFFICE DEPOT	600	8.61	COMPOSITION BOOK 725163
0000005215	2/9/2017	OFFICE DEPOT	600	37.23	COPY PAPER 273646
0000005215	2/9/2017	OFFICE DEPOT	600	64.53	CRAYONS 360345
0000005215	2/9/2017	OFFICE DEPOT	600	25.42	GLUE 939717
0000005215	2/9/2017	OFFICE DEPOT	600	20.96	GLUE 939609
0000005215	2/9/2017	OFFICE DEPOT	600	25.20	GLUE STICK 165692
0000005216	2/9/2017	NATIONAL CITY TROPHY	009	13.13	INVOICE #68785MAGNETIC NAME BADGE FOR JULIA
0000005217	2/9/2017	COUNTYWIDE MECHANICAL	070	4390.00	DRINKING FOUNTAIN REPLACEMENT AT CMS
0000005218	2/10/2017	PHI DELTA KAPPA	009	180.00	SUPERINTENDENTS' APPRECIATION DINNER 2/27/17
0000005219	2/10/2017	CDW GOVERNMENT INC	300	106.33	HP 26A - BLACK - LASERJET TONER CARTRIDGE PE
0000005219	2/10/2017	CDW GOVERNMENT INC	300	211.19	HP LASERJET PRO M402DN PER ATTACHED QUOTE
0000005220	2/10/2017	ENVIRONMENTAL SCIENCE	300	395.00	OUTREACH PROGRAM AT SILVER STRAND SCHOOL
0000005221	2/10/2017	ENVIRONMENTAL SCIENCE	300	395.00	3RD GRADE SURVIVOR! OUTREACH PROGRAM PRE

0000005223	2/10/2017	ERIC BACHMAN	300	142.26	REIMBURSEMENT FOR ENRICHMENT CLUB SUPPLIE
0000005224	2/10/2017	COUNTYWIDE MECHANICAL	070	3925.00	VILLAGE DRINKING FOUNTAIN REPLACEMENT
0000005225	2/10/2017	OFFICE DEPOT	810	77.54	242327 - AA BATTERIES
0000005226	2/10/2017	OFFICE DEPOT	800	126.70	215264 VELCRO® BRAND HOOK, 1/2" WHITE DOTS, F
0000005226	2/10/2017	OFFICE DEPOT	800	126.70	215296 VELCRO® BRAND LOOP, 1/2" WHITE DOTS, R
0000005226	2/10/2017	OFFICE DEPOT	800	17.23	240556 WAUSAU® EXACT® 30% RECYCLED HEAVY
0000005226	2/10/2017	OFFICE DEPOT	800	10.72	618405 KLEENEX® 2--PLY FACIAL TISSUE, BOUTIQU
0000005226	2/10/2017	OFFICE DEPOT	800	68.09	673985 LYSOL® DISINFECTING WIPES
0000005227	2/10/2017	NCS PEARSON INC	810	284.41	"KAUFMAN BRIEF INTELLIGENCE TEST, SECOND ED
0000005227	2/10/2017	NCS PEARSON INC	810	419.14	"TEST OF NONVERBAL INTELLIGENCE, FOURTH EDI
0000005228	2/10/2017	ARC DOCUMENT SOLUTIONS LLC	070	2100.00	PROFESSIONAL SERVICES-DOCUMENT INFORMATI
0000005229	2/10/2017	AMERICAN FLOOR MATS	400	2438.89	VERSA RUNNER LOCKER ROOM MATS; 2' X 16'; BLA
0000005230	2/10/2017	KATHY COTTEN	400	43.23	REIMBURSE KATHY COTTEN MILEAGE FOR SDCOE
0000005231	2/10/2017	ANANDA DEJARNETTE	400	43.23	REIMBURSE ANANDA DEJARNETTE MILEAGE FOR S
0000005232	2/10/2017	FREY SCIENTIFIC	100	568.22	NOTEBOOKS DELTA SCI, INTERMEDIATE, S/10 #090-
0000005233	2/10/2017	SUNDANCE STAGE LINES	100	1470.00	2ND GRADE FIELD TRIP BUSES TO BALBOA THEATR
0000005234	2/10/2017	TAMMY MARBLE	300	56.01	REIMBURSEMENT FOR STUDENT ACHIEVEMENT RE
0000005235	2/10/2017	SIERRA SCHOOL EQUIPMENT CO	100	15438.42	ICC NO. TMMPH3060.MB.FT, MOTION SERIES FLIP T
0000005235	2/10/2017	SIERRA SCHOOL EQUIPMENT CO	100	1149.69	LABOR TO RECEIVE & SET IN PLACE THE FOLLOWIN
0000005236	2/10/2017	CUSTOM BINDING PRODUCTS	100	414.02	LAMINATING FILM 25 X 500
0000005237	2/10/2017	BRIGHT WHITE PAPER COMPANY	100	344.58	23" X 100 ROLL STANDARD BLACK ON WHITE POSTE
0000005238	2/10/2017	SPICERS PAPER	600	1224.04	CASE OF WHITE PAPER / 20 LB. WHITE PAPER GLO
0000005238	2/10/2017	SPICERS PAPER	600	45.26	CASE OF YELLOW PAPER
0000005239	2/14/2017	JOELLEN SEMO	810	500.00	OPEN PURCHASE ORDER Joellen Semo
0000005240	2/14/2017	NORTH INLAND SELPA	810	45.00	COMMUNICATION SEVERITY SCALES - CONF REGIS
0000005240	2/14/2017	NORTH INLAND SELPA	810	45.00	COMMUNICATION SEVERITY SCALES - CONF REGIS
0000005240	2/14/2017	NORTH INLAND SELPA	810	45.00	COMMUNICATION SEVERITY SCALES - CONF REGIS
0000005240	2/14/2017	NORTH INLAND SELPA	810	45.00	COMMUNICATION SEVERITY SCALES - CONF REGIS
0000005240	2/14/2017	NORTH INLAND SELPA	810	45.00	COMMUNICATION SEVERITY SCALES - CONF REGIS
0000005241	2/14/2017	SUPERINTENDENT OF SCHOOLS SDCOE	031	75.00	CONFERENCE FEE TO ATTEND EARLY YEARS CONF
0000005242	2/14/2017	BRONWYN FILLION		255.00	REFUND OF CREDIT ON PRESCHOOL ACCOUNT
0000005243	2/14/2017	CDW GOVERNMENT INC	060	948.00	MAINTENANCE SERVICE AGREEMENT HPE FOUNDA
0000005244	2/14/2017	MOBYMAX LLC	400	99.00	ONE TEACHER PRO MOBYMAX 12 MONTH LICENSE
0000005245	2/14/2017	CDW GOVERNMENT INC	600	106.33	HP 26A BLACK LASERJET CF226A
0000005245	2/14/2017	CDW GOVERNMENT INC	600	211.19	HP LASERJET PRO M402DNE MONO LASER C5J91A#
0000005246	2/15/2017	CALIFORNIA DEPT OF EDUCATION	010	198.51	CA English Language Development Standards K-12
0000005247	2/15/2017	NCS PEARSON INC	810	371.74	#158048504 DAYC-2 - COMPLETE KIT
0000005247	2/15/2017	NCS PEARSON INC	810	88.36	#30801 BASC-3 TEACHER RATING SCALES (TRS) - P
0000005247	2/15/2017	NCS PEARSON INC	810	88.36	#30803 BASC-3 TEACHER RATING SCALES (TRS) - C
0000005247	2/15/2017	NCS PEARSON INC	810	88.36	#30805 BASC-3 TEACHER RATING SCALES (TRS) - A

0000005247	2/15/2017	NCS PEARSON INC	810	84.05	#30807 BASC-3 PARENT RATING SCALES (PRS) - PR
0000005247	2/15/2017	NCS PEARSON INC	810	88.36	#30810 BASC-3 PARENT RATING SCALES (PRS) - CH
0000005247	2/15/2017	NCS PEARSON INC	810	88.36	#30813 BASC-3 PARENT RATING SCALES (PRS) - AD
0000005247	2/15/2017	NCS PEARSON INC	810	198.26	#31013 VINELAND-II PARENT/CAREGIVER RATING F
0000005247	2/15/2017	NCS PEARSON INC	810	127.15	#32302 - KBIT-2 INDIVIDUAL TEST RECORDS
0000005247	2/15/2017	NCS PEARSON INC	810	78.12	#46237 BEERY VMI 6TH EDITION MANUAL.
0000005248	2/15/2017	CURRICULUM ASSOCIATES LLC	810	365.27	# WS11659 BRIGANCE COMPREHENSIVE INVENTOR
0000005248	2/15/2017	CURRICULUM ASSOCIATES LLC	810	203.65	# WS14288 Brigance Inventory of Early Development III
0000005249	2/15/2017	ELISE AGRELLA O'ROURKE	010	31.99	REIMBURSE ELISE AGRELLA FOR CE COURSE "REV
0000005250	2/15/2017	SUPERINTENDENT OF SCHOOLS SDCOE	300	75.00	CONFERENCE FEE TO ATTEND EARLY YEARS CONF
0000005251	2/15/2017	DELL MARKETING L P	800	370.65	DELL 23 TOUCH MONITOR - P2314T
0000005252	2/15/2017	SIERRA SCHOOL EQUIPMENT CO	060	296.65	CHAIR OFFICE MASTER MODEL YS72 WITH KR25 AR
0000005253	2/15/2017	SOUTH BAY UNION	300	230.00	BUS TRANSPORTATION ON 06/12/17 FROM SILVER S
0000005254	2/15/2017	LIBBEY RIDDLE HERZOG	100	417.94	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000005255	2/15/2017	SIERRA SCHOOL EQUIPMENT CO	100	278.00	ALUMNI NO. C-EXP-GL
0000005255	2/15/2017	SIERRA SCHOOL EQUIPMENT CO	100	149.77	ALUMNI NO. C-MAR-GL
0000005255	2/15/2017	SIERRA SCHOOL EQUIPMENT CO	100	520.43	ALUMNI NO. C-SM-GLR
0000005255	2/15/2017	SIERRA SCHOOL EQUIPMENT CO	100	497.81	EXPLORER SERIES- ALUMNI NO. C-EXP-GLR
0000005256	2/15/2017	KARIN MELLINA	400	228.50	REIMBURSE KARIN MELLINA FOR CLASSROOM SUP
0000005257	2/16/2017	LAW OFFICES OF	800	5840.00	SETTLEMENT AGREEMENT PER PARAGRAPH 3
0000005258	2/16/2017	KATRINA KNAPP	800	9500.00	SETTLEMENT AGREEMENT PER PARAGRAPH 2
0000005259	2/16/2017	MARGARET M MOORE	040	500.00	MARGARET MOORE - REIMBURSEMENT FOR DISTRI
0000005260	2/16/2017	JURMAN MEDICAL ASSOCIATION	600	1350.00	Heartsaver CPR AED Class
0000005261	2/16/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	75.00	Registration for CALPADS User's Conference
0000005262	2/16/2017	BAY BOOKS	010	261.88	Number Talks: Fractions, Decimals and Percentages
0000005263	2/16/2017	KELLEY ENGLEHART	040	37.66	KELLEY ENGLEHART - REIMBURSEMENT FOR BOOK
0000005264	2/16/2017	PATHWAY COMMUNICATIONS LTD	060	1652.79	PROJECTOR CASIO XJ-F210WN, MOUNT, HDMI,EXTE
0000005265	2/16/2017	PATHWAY COMMUNICATIONS LTD	060	1652.79	PROJECTOR CASIO - XJ-F210WN, MOUNT, HDMI, INS
0000005266	2/16/2017	COUNTYWIDE MECHANICAL	070	14900.00	OPEN PO FOR 2016/17
0000005267	2/16/2017	KIMBERLEY JUNK	400	15.20	REIMBURSE KIMBERLEY JUNK POSTAGE FOR MAILI
0000005268	2/16/2017	ELIZABETH WERTZ	400	76.04	REIMBURSE ELIZABETH WERTZ CLASSROOM MATE
0000005269	2/16/2017	CDW GOVERNMENT INC	400	60.38	TONER CARTRIDGE PART#200045P FOR DELL 1710,
0000005270	2/16/2017	SHANE SCHMEICHEL	601	155.54	Reimb SS for Blick art supplies purchased for Art Class
0000005272	2/17/2017	NOVUSOLUTIONS.COM	009	4950.00	NOVUS AGENDA INVOICE #24425ONLINE BOARD AG
0000005273	2/17/2017	SPICERS PAPER	015	634.00	CASE OF P0206315 GLOBAL WHITE PAPER, 20 LB., 8
0000005274	2/17/2017	NATIONAL CITY TROPHY	009	13.41	MAGNETIC NAME BADGE FOR STACY MORRISSEYIN
0000005275	2/17/2017	DIVISION OF STATE ARCHITECTS	070	1910.88	DSA FEES FOR AQUATIC CENTER PROJECT APPLIC
0000005276	2/17/2017	DIVISION OF STATE ARCHITECTS	070	3590.40	DSA FEES FOR CONCRETE POOL DECK REPLACEM
0000005277	2/21/2017	HARRIS SCHOOL SOLUTIONS	050	3000.00	2ND OPEN PO FOR SUPPORT FEES (TRANSACTION
0000005278	2/21/2017	JASPERTRONICS	600	134.68	VLT-XD560LP PROJECTOR BULB

0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	ARDEN GILLBERG REGISTRATION CSEA PARA-EDU
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	BARBARA JONES REGISTRATION CSEA PARA-EDU
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	DANNA KOZLIK REGISTRATION CSEA PARA-EDUCA
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	DIANNE BECHTEL REGISTRATION CSEA PARA-EDU
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	LIZBETH MONTANEZ REGISTRATION CSEA PARA-ED
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	PAMELA MASKEVICH REGISTRATION CSEA PARA-E
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	RHONDA GEARHART REGISTRATION CSEA PARA-E
0000005279	2/21/2017	CALIFORNIA SCHOOL EMPLOYEE	010	109.00	TANYA TAYLOR REGISTRATION CSEA PARA-EDUCA
0000005280	2/21/2017	BUREAU OF EDUCATION & RESEARCH	400	490.00	REGISTER ANCY THANKACHAN AND MIRIAM MORG
0000005281	2/21/2017	SCHOOL SPECIALTY INC	600	2842.23	CHAIR - CS CONTEMPORARY SLED BASE - SOFT PL
0000005281	2/21/2017	SCHOOL SPECIALTY INC	600	156.04	CHAIR VOLT 5700 TASK BLACK FRAME SYNC BLAC
0000005281	2/21/2017	SCHOOL SPECIALTY INC	600	985.70	HON 38000 DOUBLE PED TEACHER DESK CHARCOA
0000005281	2/21/2017	SCHOOL SPECIALTY INC	600	9385.99	HON TWO-STUDENT DESK NATURAL MAPLE TOP
0000005282	2/21/2017	CARE A VAN TRANSPORT	800	80000.00	OPEN PO FOR 2016/17 FOR SPECIAL EDUCATION TR
0000005283	2/21/2017	CARE A VAN TRANSPORT	800	100000.00	OPEN PO FOR 2016/17 FOR SPECIAL EDUCATION TR
0000005284	2/21/2017	DELL MARKETING L P	600	1350.00	BRETFORD STORE & CHARGE CORE 36M - CART(CH
0000005284	2/21/2017	DELL MARKETING L P	600	10674.36	CHROMEBOOK DELL 1/ GOOGLE CHROME MANAGE
0000005285	2/21/2017	SIERRA SCHOOL EQUIPMENT CO	600	296.65	OFFICE MASTER MODEL YS72 WITH KR25 ARMS
0000005286	2/21/2017	KRISTINE H MCCLUNG	600	290.58	Travel Reimbursement for Kristine McClung
0000005287	2/22/2017	ACCESS HARDWARE SUPPLY	050	161.24	WYN HID CARDS # 81754 QTY 500
0000005287	2/22/2017	ACCESS HARDWARE SUPPLY	050	219.29	WYN HID INK P# 45410
0000005288	2/22/2017	NCS PEARSON INC	810	113.14	0150012640 - WIAT-III SCORE REPORT
0000005289	2/22/2017	SOUTHERN CALIFORNIA	010	100.00	REGISTER CONNIE LEFEVER FOR SCIBA AUTHOR F
0000005290	2/22/2017	DOLLYANNE HUTCHINS	400	7.20	REIMBURSE DOLLYANNE HUTCHINS POSTAGE FOR
0000005291	2/22/2017	KARIN MELLINA	400	374.97	REIMBURSE KARIN MELLINA CLASSROOM SUPPLIE
0000005292	2/22/2017	NASCO MODESTO	010	760.28	Safety glasses for Strand
0000005292	2/22/2017	NASCO MODESTO	010	1962.21	Safety glasses for Village
0000005293	2/23/2017	JOSTENS	600	1111.94	CORONADO HIGH SCHOOL DIPLOMAS FOR GRADU
0000005294	2/23/2017	TEKK INTERNATIONAL INC	400	174.56	4 TEKK 2-WAY RADIO REPLACEMENT BATTERIES,
0000005296	2/27/2017	APPLE COMPUTER INC	400	1937.56	PART NUMBER HH7A2ZM/A STM DUX CASE FOR IP
0000005297	2/27/2017	BONNIE CARPENTER	010	116.40	AIRFARE FOR BONNIE CARPENTER TO ATTEND AN
0000005298	2/27/2017	RACHEL ROSENBLOOM	040	50.00	RACHAEL ROSENBLOOM - PARTIAL REIMBURSEME
0000005299	2/27/2017	SOUTH BAY UNION	070	1500.00	TRANSPORTATION COST TO TRAVEL FROM STRAN
0000005300	2/27/2017	SOUTH BAY UNION	602	1000.00	ATHLETIC TRANSPORTATION FOR THE REMAINDER
0000005301	2/27/2017	RAINDROP AGENCY INC	755	5000.00	BBMAC MARKETING PLAN FOR 2016/17. BOARD DAT
0000005301	2/27/2017	RAINDROP AGENCY INC	755	500.00	E-CORONADO CAMPAIGN-SWIMMING LESSONS. QT
0000005301	2/27/2017	RAINDROP AGENCY INC	755	5500.00	MONTHLY EMAIL QTY OF 10 REMAINING. QTY OF 2
0000005301	2/27/2017	RAINDROP AGENCY INC	755	2000.00	OUTREACH CAMPAIGN - CREATIVITY. QTY OF 1
0000005301	2/27/2017	RAINDROP AGENCY INC	755	3500.00	OUTREACH CAMPAIGN - MEDIA QTY 1
0000005302	2/27/2017	ACES	800	59030.00	BEHAVIOR INTERVENTION FOR SPECIAL ED STUDE

0000005303	2/27/2017	SAN DIEGO CENTER FOR CHILDREN	800	80.00	PARENT COUNSELING FOR SPECIAL ED STUDENTD.
0000005304	2/27/2017	CASAS	900	765.00	CASAS Summer Institute 2017 Registration for Osvaldo I
0000005305	2/27/2017	ANCY THANKACHAN	400	84.00	REIMBURSE ANCY THANKACHAN FOR TRAIN TICKET
0000005306	2/27/2017	MIRIAM MORGAN	400	84.00	REIMBURSE MIRIAM MORGAN TRAIN TICKET TO BRI
0000005307	2/27/2017	MSJ DEVELOPMENT	070	8000.00	OPEN PO FOR 2016/17 FOR LOCKSMITHING
0000005308	2/27/2017	SOUTH BAY UNION	300	276.00	ROUND-TRIP BUS TRANSPORTATION ON 11/07/16 FI
0000005309	2/27/2017	ERIC BACHMAN	300	120.36	REIMBURSEMENT FOR ENRICHMENT CLUB SUPPLIE
0000005310	2/27/2017	TAMMY MARBLE	300	113.60	REIMBURSEMENT FOR STRATEGIC PLANNING REFF
0000005311	2/27/2017	FAGEN FRIEDMAN & FULFROST LLP	015	240.00	ATTORNEY FEES FOR DECEMBER 30, 2016
0000005311	2/27/2017	FAGEN FRIEDMAN & FULFROST LLP	015	2600.00	ATTORNEY FEES FOR DECEMBER 30, 2016
0000005311	2/27/2017	FAGEN FRIEDMAN & FULFROST LLP	070	16160.85	ATTORNEY FEES FOR DECEMBER 30, 2016
0000005312	2/27/2017	FAGEN FRIEDMAN & FULFROST LLP	015	2379.50	ATTORNEY FEES FOR JANUARY 30, 2016
0000005312	2/27/2017	FAGEN FRIEDMAN & FULFROST LLP	015	530.25	ATTORNEY FEES FOR JANUARY 30, 2016
0000005312	2/27/2017	FAGEN FRIEDMAN & FULFROST LLP	070	9941.67	ATTORNEY FEES FOR JANUARY 30, 2016
0000005313	2/27/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	250.00	Registration for Julia Braga
0000005314	2/27/2017	OFFICE DEPOT	010	51.69	Blue Files
0000005314	2/27/2017	OFFICE DEPOT	010	7.53	Yellow dot stickers
0000005315	2/27/2017	BAY BOOKS	010	31.01	A Grand Old Tree
0000005315	2/27/2017	BAY BOOKS	010	31.03	All Kinds of Families!
0000005315	2/27/2017	BAY BOOKS	010	31.01	An Orange in January
0000005315	2/27/2017	BAY BOOKS	010	9.31	Bear Snores On
0000005315	2/27/2017	BAY BOOKS	010	31.01	Clang! Clang! Beep! Beep! Listen to the City
0000005315	2/27/2017	BAY BOOKS	010	31.01	Hen Hears Gossip
0000005315	2/27/2017	BAY BOOKS	010	17.22	How Do Dinosaurs Go to School?
0000005315	2/27/2017	BAY BOOKS	010	31.01	My Garden
0000005315	2/27/2017	BAY BOOKS	010	31.01	Panda Kindergarten
0000005315	2/27/2017	BAY BOOKS	010	12.05	Peter's Chair
0000005315	2/27/2017	BAY BOOKS	010	13.77	Pouch!
0000005315	2/27/2017	BAY BOOKS	010	29.29	Rain
0000005315	2/27/2017	BAY BOOKS	010	12.05	Roadwork
0000005315	2/27/2017	BAY BOOKS	010	13.77	The Birthday Pet
0000005315	2/27/2017	BAY BOOKS	010	29.29	The Handiest Things in the World
0000005315	2/27/2017	BAY BOOKS	010	13.71	What About Bear book
0000005315	2/27/2017	BAY BOOKS	010	25.84	What Can You Do with a Paleta?
0000005315	2/27/2017	BAY BOOKS	010	15.43	Whose Shoes? A Shoe for Every Job
0000005316	2/28/2017	ELISE AGRELLA O'ROURKE	010	110.00	REIMBURSE ELISE AGRELLA FOR LCSW LINCENSE I
0000005317	2/28/2017	OFFICE DEPOT	015	214.90	ITEM 629789 PENDAFLEX PRESSGUARD CLASSIFIC/
0000005318	3/1/2017	TWO WAY DIRECT INC	100	549.53	UHF, 5 WATT, 16CH, 400-470MHZ RADIOS
0000005319	3/1/2017	CALIFORNIA SCHOOL EMPLOYEE	800	109.00	CONFERENCE REGISTRATION FOR CSEA PARAEDU
0000005319	3/1/2017	CALIFORNIA SCHOOL EMPLOYEE	800	109.00	CONFERENCE REGISTRATION FOR CSEA PARAEDU

0000005320	3/1/2017	CORONADO CHAMBER OF COMMERCE	009	240.00	CORONADO CHAMBER OF COMMERCEANNUAL MEI
0000005321	3/1/2017	BARNES & NOBLE BOOK STORE	100	30.17	HOW A HOUSE IS BUILT
0000005321	3/1/2017	BARNES & NOBLE BOOK STORE	100	50.47	HOW TO BABYSIT A GRANDPA
0000005321	3/1/2017	BARNES & NOBLE BOOK STORE	100	34.44	HOW TO BE A BABY.. BY ME, THE BIG SISTER
0000005321	3/1/2017	BARNES & NOBLE BOOK STORE	100	25.82	HOW TO LOSE ALL YOUR FRIENDS
0000005321	3/1/2017	BARNES & NOBLE BOOK STORE	100	31.42	HOW TO MAKE BUBBLES
0000005321	3/1/2017	BARNES & NOBLE BOOK STORE	100	51.33	HOW TO TEACH A SLUG TO READ
0000005322	3/1/2017	OFFICE DEPOT	100	17.34	ACCO JUMBO PAPER CLIPS #256610
0000005322	3/1/2017	OFFICE DEPOT	100	33.10	ELMER'S WASHABLE SCHOOL GLUE #502807
0000005322	3/1/2017	OFFICE DEPOT	100	179.27	OFFICE DEPOT BLACK TONER #106778
0000005322	3/1/2017	OFFICE DEPOT	100	15.19	OFFICE DEPOT COMPOSITION BOOKS #172809
0000005322	3/1/2017	OFFICE DEPOT	100	5.92	OFFICE DEPOT INDEX CARDS #1376470
0000005322	3/1/2017	OFFICE DEPOT	100	45.23	OFFICE DEPOT INVISIBLE TAPE #520928
0000005322	3/1/2017	OFFICE DEPOT	100	5.42	OFFICE DEPOT PAPER CLIPS #308353
0000005322	3/1/2017	OFFICE DEPOT	100	186.14	OFFICE DEPOT WHITE COPY PAPER #273646
0000005322	3/1/2017	OFFICE DEPOT	100	180.99	POST IT EASAL PADS #360990
0000005322	3/1/2017	OFFICE DEPOT	100	99.85	TICONDEROGA WOODCASE PENCILS #747195
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER BLACK #338657
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER BLUE #338475
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER BRILLIANT LIME #
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER FESTIVE GREEN #
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER FESTIVE RED #33
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER HOLIDAY GREEN
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER ORANGE #338434
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER PURPLE #230102
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER ROYAL BLUE #33
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER SHOCKING PINK #
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER SKY BLUE #33837
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER TURQUOISE #338
0000005322	3/1/2017	OFFICE DEPOT	100	13.25	TRU RAY CONSTRUCTION PAPER YELLOW #338533
0000005322	3/1/2017	OFFICE DEPOT	100	75.37	XEROX BLUE PAPER #544206
0000005322	3/1/2017	OFFICE DEPOT	100	64.60	XEROX COLOR PAPER SALMON #478123
0000005322	3/1/2017	OFFICE DEPOT	100	75.37	XEROX GREEN PAPER #461949
0000005322	3/1/2017	OFFICE DEPOT	100	75.37	XEROX YELLOW PAPER #544220
0000005324	3/2/2017	SAN DIEGO RESTAURANT SUPPLY	070	6874.90	FREEZER FOR STRAND PURCHASE. INCLUDES TAX
0000005325	3/2/2017	BUG PRESS INC	600	295.46	Postcards for AME Leadership Institute Conference
0000005326	3/3/2017	CYBER EDUCATION CONSULTING	600	650.00	ONE CYBER SAFETY WORKSHOP FOR 9TH GRADER
0000005327	3/3/2017	TODD THIELMAN	010	91.26	REIMBURSE TODD THIELMAN MILEAGE, PARKING, A
0000005328	3/3/2017	BONNIE MCCANN	010	91.26	REIMBURSE BONNIE MCCANN MILEAGE, PARKING,
0000005329	3/3/2017	JEFFREY BECKLEY	010	51.26	REIMBURSE JEFF BECKLEY MILEAGE AND PARKING

0000005330	3/3/2017	STAPLES ADVANTAGE	900	32.85	ITEM: 1005410 BROTHER TN-630 TONER CARTRIDGE
0000005330	3/3/2017	STAPLES ADVANTAGE	900	19.38	ITEM: 387544 EXPO LOW ODOR DRY-EARSE MARKE
0000005330	3/3/2017	STAPLES ADVANTAGE	900	43.09	ITEM: 436632 X-ACTO SCHOOL PRO 1670 ELECTRIC
0000005330	3/3/2017	STAPLES ADVANTAGE	900	2.47	ITEM: 650964 ACCO ECONOMY JUMBO PAPER CLIPS
0000005330	3/3/2017	STAPLES ADVANTAGE	900	8.39	ITEM: 673654 PURELL HAND SANITIZING WIPES, 100
0000005330	3/3/2017	STAPLES ADVANTAGE	900	11.73	ITEM: 824182 LAROUSSE STUDENT DICTIONARY: SP
0000005330	3/3/2017	STAPLES ADVANTAGE	900	20.35	ITEM: 946172 STAPLES LETTER SIXE PORTABLE FILI
0000005330	3/3/2017	STAPLES ADVANTAGE	900	19.30	ITEM: WESTCOTT 13130/KIDS VALUE SCISSORS WIT
0000005330	3/3/2017	STAPLES ADVANTAGE	900	8.61	ITEM:129957 POST-IT NOTES, 1.5" X 2", CANARY YEL
0000005330	3/3/2017	STAPLES ADVANTAGE	900	3.76	ITEM:405116 COIN-TAINER SINGLE TICKET ROLL, RE
0000005330	3/3/2017	STAPLES ADVANTAGE	900	20.03	ITEM:558255 POST-IT SUPER STICKY NOTES, 3" X 3"
0000005331	3/3/2017	KELLEY ENGLEHART	040	392.95	KELLEY ENGLEHART- REIMBURSEMENT FOR COFFE
0000005332	3/3/2017	APPLAUSE LEARNING RESOURCES	600	23.65	78744 STREETWISE FRENCH BOOK W/ CD
0000005332	3/3/2017	APPLAUSE LEARNING RESOURCES	600	26.88	CAR2746 FRENCH PAST TENSE KIT BOOK
0000005332	3/3/2017	APPLAUSE LEARNING RESOURCES	600	19.34	CAR753 JEUX D'ERREURS BOOK
0000005332	3/3/2017	APPLAUSE LEARNING RESOURCES	600	23.65	MFP0748 INTERVIEW AVEC UN ZOMBIE BOOK
0000005332	3/3/2017	APPLAUSE LEARNING RESOURCES	600	32.27	TDB4383 FRENCH DIGITAL SCAVENGER HUNG BOO
0000005333	3/3/2017	DEMCO INC	600	32.30	HS FULL SIZE HEADPHONES, BLUE #WE13019690
0000005333	3/3/2017	DEMCO INC	600	174.33	TITAN BOOK SUPPORT, PLAIN BASE, SPRUCE #WC1
0000005334	3/3/2017	WOODCRAFTER.COM	600	76.72	G03 WOODEN CUBES 3/4 INC. HARDWOOD BLOCKS,
0000005335	3/3/2017	SCHOOL SPECIALTY INC	600	943.46	3 SHELF BOOKCASE #1062018
0000005336	3/3/2017	ATKINSON, ANDELSON, LOYA,	040	360.00	AALRRINVOICE NO. 515092JANUARY INVOICEHUMAI
0000005336	3/3/2017	ATKINSON, ANDELSON, LOYA,	800	4935.98	AALRRINVOICE NO. 515092JANUARY INVOICESTUDE
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	3.98	ART TISSUE PAPER #KW5850
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	26.93	GLITTER JUMBO JARS #BJ9610X
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	5.38	LAKESHORE GLUE STICKS #TI505Z
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT BLACK PAINT #PX8BK
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT BLUE PAINT #PX8BU
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT BROWN PAINT #PX8BR
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT GREEN TEMPERA PAINT #PX8GR
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT RED PAINT #PX8RD
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT WHITE PAINT #PX8WT
0000005337	3/3/2017	LAKESHORE LEARNING MATERIALS	100	2.14	SUPERBRIGHT YELLOW PAINT # PX8YE
0000005338	3/3/2017	OFFICE DEPOT	100	2000.00	OPEN PO FOR FRONT OFFICE SUPPLIES FOR VILLA
0000005339	3/3/2017	OFFICE DEPOT	600	94.81	BLACK INK TONER CARTRIDGE 756589
0000005339	3/3/2017	OFFICE DEPOT	600	430.99	PACK OF 3 TONER 688052
0000005340	3/3/2017	JASPERTRONICS	600	134.68	VLT-XD560LP PROJECTOR BULB
0000005341	3/3/2017	OFFICE DEPOT	600	51.17	PICTURE HANGING STRIPS #484148
0000005341	3/3/2017	OFFICE DEPOT	600	67.87	STANLEY ELECTRIC DESKTOP STAPLER #839282
0000005342	3/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	015	95.90	BUSINESS CARDS FOR DONNIE SALAMANCA

0000005343	3/6/2017	CORONADO HIGH SCHOOL ASB FUND	600	527.85	Hotel Payment for Connie Anaya's Hotel Room (HOSA C
0000005344	3/6/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	1200.00	Registration for Toni Neubert - Elementary Science Acad
0000005345	3/6/2017	CDW GOVERNMENT INC	601	106.33	Printer and toner for Tech Theatre
0000005345	3/6/2017	CDW GOVERNMENT INC	601	202.63	Printer for Tech Theatre
0000005346	3/6/2017	WENDY VANLANDINGHAM	300	84.75	REIMBURSEMENT FOR ENRICHMENT CLUB SUPPLIE
0000005347	3/6/2017	MATTHEW HEINECKE	600	125.04	REIMBURSEMENT FOR MATT HEINECKE
0000005348	3/6/2017	MIRIAM TULLGREN	600	11.03	REIMBURSEMENT FOR MATERIAL BOUGHT FOR PAI
0000005349	3/6/2017	CONNIE LEFEVER	010	128.40	REIMBURSE CONNIE LEFEVER MILEAGE FOR THE S
0000005350	3/7/2017	OFFICE DEPOT	015	214.90	ITEM 629789 PENDAFLEX PRESSGUARD CLASSIFICA
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	34.52	1006750 GOOD SENSE GLUCOSE
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	115.31	21601 KLEENEX 2-PLY
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	309.57	27022 GAUZE ELASTIC 4.5 IN KERLIX
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	345.71	27031 GAUZE PADS
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	212.81	27398 TRAUMA DRESSING
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	149.79	28112 DURAPORE TAPE 1 IN X 10 YD 3M 12/BX
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	143.53	28282 TAPE 2 IN X 10 YD ECON CLOTH 6/BX
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	330.15	31114 BANDAGE COBAN 2 IN ELASTIC WRAP
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	47.84	31126 SPTH BANDAGE ELASTIC 4IN X 5YD
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	20.11	32026 ADH BDG BUTTERFLY
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	29.87	32044 SH ADH BDG XL
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	16.69	32045 SH ADH BDG 3/4 IN PLAS 750/BX
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	70.94	37270 SH INSTANT COLD PACK 5 IN X 7 IN
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	309.37	48031 EMER. BLANKETS
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	40.83	49261 BZK ANTISEPTIC TOWELETTE
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	268.95	55060 HUMAN SHIELDS
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	76.18	90071 DIAGNOSTIC LIGHTS
0000005351	3/7/2017	SCHOOL HEALTH CORPORATION	810	33.32	CA21327 GLOVES
0000005352	3/7/2017	MICHAEL J KLINE	600	650.00	PAYMENT FOR VISITING ARTIST IN CERAMICS DEPT
0000005353	3/7/2017	VICKY BIGGINS		2244.60	REFUND DEVELOPER FEES FOR 840 ALAMEDA, COR
0000005354	3/7/2017	BAY BOOKS	010	31.01	A Second Is a Hiccup
0000005354	3/7/2017	BAY BOOKS	010	10.26	Alicia's Happy Day
0000005354	3/7/2017	BAY BOOKS	010	17.22	Cool Dog, School Dog
0000005354	3/7/2017	BAY BOOKS	010	13.77	Interrupting Chicken
0000005354	3/7/2017	BAY BOOKS	010	13.77	Me on the Map
0000005354	3/7/2017	BAY BOOKS	010	29.29	Move!
0000005354	3/7/2017	BAY BOOKS	010	32.73	The Last Train
0000005354	3/7/2017	BAY BOOKS	010	12.05	The Story of Martin Luther King, Jr.
0000005354	3/7/2017	BAY BOOKS	010	31.01	The Three Little Dassies
0000005354	3/7/2017	BAY BOOKS	010	29.29	This School Year Will Be the Best
0000005355	3/7/2017	SIGNARAMA	600	115.59	BANNER FOR CHALK WALK

0000005356	3/7/2017	DELL MARKETING L P	600	2586.90	CHROMEBOOK 11 3180 GOOGLE CHROME MGMT CO
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	18.44	FLR# 1066FB4 EXPLORE PREDATORS AND PREY! BL
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	34.48	FLR# 1210QB8 EVOLUTION KERANEN, RACHEL
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR# 1224LC0 FORCES AND MOTION EVANS OGDEN
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR# 1224NC5 PROPERTIES OF MATTER CARR, AAR
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR# 1226DC5 PLANT CELLS LOMBERG, MICHELLE
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR# 1227WCS THE BRAIN: ALL ABOUT THE NERVO
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	60.24	FLR# 510KRD3 METEOROLOGY EXPERIMENTS IN YO
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	40.93	FLR# 5161HU1 COPING WITH POPULATION GROWTH
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	40.33	FLR# 5252GH3 WEATHER ROBERTSON, KAY
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	55.36	FLR# 52801G3 CHARLES DARWIN ...BORTZ, FRED
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	42.43	FLR# 5284YC2 A MATERIAL WORLD STEPHENS, DAV
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	48.37	FLR# 5285EN3 THE FOUR ELEMENTS OF THE PERIO
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	13.95	FLR# 5399BU4 PROPERTIES AND STATE OF MATTER
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	43.05	FLR# 5485TQ6 CLIMATE CHANGE: OUR WARMING EA
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR#1224MC8 MAGNETISM GOLDSWORTHY, KAITE
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR#1227TC8 BLOOD: ALL ABOUT THE CARDIOVASC
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	64.65	FLR#1227YC4 LUNGS: ALL ABOUT THE RESPIRATOR
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	21.22	FLR#1308DDX WHEN THE SKY BREAKS....WINCHEST
0000005357	3/7/2017	FOLLETT SCHOOL SOLUTIONS INC	400	40.93	FLR#500PLX0 FOOD CHAINS AND WEBS SOLWAY, A
0000005358	3/8/2017	SCHOOLMART	600	1046.68	TI-34 CALCULATOR CLASS PACK #TI34MV-CLASS
0000005359	3/8/2017	OFFICE DEPOT	600	42.97	BLACK MARKERS 259251
0000005359	3/8/2017	OFFICE DEPOT	600	28.00	EASEL PAD W/ LINER 775088
0000005359	3/8/2017	OFFICE DEPOT	600	20.35	ENVELOPES 949194
0000005359	3/8/2017	OFFICE DEPOT	600	33.77	GLUE STICKS 478703
0000005359	3/8/2017	OFFICE DEPOT	600	22.40	INDEX CARDS 916110
0000005359	3/8/2017	OFFICE DEPOT	600	18.11	PAPERMATE BLACK PENS 737765
0000005359	3/8/2017	OFFICE DEPOT	600	16.37	PAPERMATE BLUE PENS 737780
0000005359	3/8/2017	OFFICE DEPOT	600	2.90	PAPERMATE GREEN PENS 181602
0000005359	3/8/2017	OFFICE DEPOT	600	38.68	SCISSORS 732204
0000005359	3/8/2017	OFFICE DEPOT	600	58.02	SCOTCH TAPE 597020
0000005360	3/8/2017	TECHTUBS	600	485.40	COPERNICUS PREMIUM TECH TUB2
0000005361	3/8/2017	ETERNITY ARTS LLC	600	93.10	BLUE CHALK STICKS
0000005361	3/8/2017	ETERNITY ARTS LLC	600	93.10	BROWN CHALK STICKS
0000005361	3/8/2017	ETERNITY ARTS LLC	600	152.00	DARK BLUE CHALK STICKS
0000005361	3/8/2017	ETERNITY ARTS LLC	600	93.10	GRAY CHALK STICKS
0000005361	3/8/2017	ETERNITY ARTS LLC	600	93.10	LIGHT BLUE CHALK STICKS
0000005361	3/8/2017	ETERNITY ARTS LLC	600	129.30	WHITE CHALK STICKS
0000005361	3/8/2017	ETERNITY ARTS LLC	600	46.55	YELLOW CHALK STICKS
0000005362	3/9/2017	SIERRA SCHOOL EQUIPMENT CO	810	679.90	SBI NO. ME7ERG ERGOHUMAN CHAIR, HIGH BACK \

0000005363	3/9/2017	PATHWAY COMMUNICATIONS LTD	060	189.64	EXTRON POWER ADAPTERS FOR PV-204SA
0000005364	3/9/2017	ALISON KEEHAN	010	394.11	REIMBURSE ALISON KEEHAN MEALS AND LODGING
0000005365	3/9/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	375.00	Registration for 2017 Early Years Conference - March 10
0000005366	3/9/2017	CDW GOVERNMENT INC	400	79.83	HP CE3412A YELLOW TONER PART# 200562P
0000005366	3/9/2017	CDW GOVERNMENT INC	400	70.62	HP CE410A BLACK TONER, PART#200558P
0000005366	3/9/2017	CDW GOVERNMENT INC	400	79.83	HP CE411A CYAN TONER PART#200560P
0000005366	3/9/2017	CDW GOVERNMENT INC	400	79.83	HP CE413A MAGENTA TONER PART#200561P
0000005367	3/9/2017	KARIN MELLINA	400	89.86	REIMBURSE KARIN MELLINA FOR ROOTS DVD FOR
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	56.26	1003421 SH BABY WIPES SOFT PACK 80/PK
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	46.29	21039 BAGGIES QT/SAND SZ 80/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	13.10	21100 GATORADE CUPS 12 OZ 100/TB
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	16.81	21209CUP PAPER 3 OZ FLAT BOTTOM 100/TB
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	140.51	21327 SH GLOVES EXAM VINYL L PREM POWDER FI
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	94.50	21394 PROBE COVERS SURETEMP 1000/CS
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	36.28	21395 TISSUE FACIAL 2-PLY 100/BX 30 BX/CS
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	94.49	21400 CUPS PAPER 5 OZ
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	43.37	21403 CUP PLASTIC 5 OZ BLUE 1000/CS
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	138.48	27177 UNDERPADS DISP 17X24 300/CS
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	9.31	27539 SH NON-WOVEN SPONGE 2X2 4PLY NON STE
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	25.08	27541 SH NON-WOVEN SPONGE 4X4 4PLY NON STE
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	2.72	28408 ECON WOUND CLOSURE STRIP 1/8 X 3 IN 5/P
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	2.72	28410 ECON WOUND CLOSURE STRIP 1/4 X 3 IN 3/P
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	12.66	28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX F
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	9.37	28441 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX F
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	8.57	28664 CO-FLEX COHESIVE BDG 1 IN X 5 YD RED 2/PI
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	13.43	30021 COTTON BALLS L
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	5.24	32042 SH ADH BDG SPOTS 7/8 IN PLAS 100/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	36.45	32073 SH ADH BDG 3/4 IN FLEX FAB 1500/PKR
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	5.94	32120 SH ADH BDG XL 2 X 4 IN FLEX FAB 50/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	5.66	32230 SH ADH BDG KNUCKLE 1-1/2 X 3 IN FAB 100/B
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	6.68	32231 SH ADH BDG FINGERTIP
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	16.94	32251 SH ADH BDG XL 2 X 4 IN SHEER 50/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	6.44	32265 SH ADH BDG 4 WING 3X3 FLEX FAB 50/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	1.72	34042 ISO ALCOHOL 70% 16 OZ
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	5.71	34105 EYE WASH 4 OZ W/SCREW-OFF TOP
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	4.40	34384 CALLERGY LOTION CLEAR 6 OZ
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	23.40	34478 PURELL HAND SANITIZER W/ALOE 8 OZ
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	8.84	34680 BENZALKONIUM
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	2.54	37181 SH HOT/KOLD PAK 4X6
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	4.48	37182 SH HOT/KOLD PAK 4X9

0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	5.17	37183 SH HOT/KOLD PAK 5X8-3/4
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	21.77	43105 AQUAPHOR OINTMENT 14 OZ. ORIGINAL
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	2.51	44480 IBUPROFEN CAPLETS 200MG 100/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	3.58	47009 ORTHODONTIC WAX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	27.64	49055 SANI-CLOTH PLUS L 160'S
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	2.62	49251 SH ALCOHOL PREP PADS STERILE M 200/BX
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	13.48	50172 SKINTEGRITY WOUND CLEANSER SPRAY 16
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	4.90	50178 NEUTRA AIR FRESH
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	8.57	53021 SPECULA DISP 2.75MM NEW SZ KLEENSPEC
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	13.01	53160 SPECULA 2.5M GRAY DISP 100/PKG
0000005368	3/9/2017	SCHOOL HEALTH CORPORATION	810	25.28	90650 PENLIGHT W/PUPIL GAUGE 6/PKG
0000005369	3/9/2017	MISSION FEDERAL CREDIT UNION	060	1050.00	REIMBURSEMENT FOR P-CARD - AUGUST
0000005370	3/9/2017	STACY MORRISSEY	010	72.55	Reimbursement for Math Night Supplies
0000005371	3/9/2017	SARAH HATCHER	040	50.00	SARAH HATCHER - PARTIAL REIMBURSEMENT FOR
0000005372	3/9/2017	US POSTAL SERVICE	015	1172.00	ITEM #232125 PSA 10" REGULAR ENVELOPES
0000005372	3/9/2017	US POSTAL SERVICE	015	1787.25	ITEM #232225 PSA 10" WINDOW ENVELOPES
0000005373	3/9/2017	OFFICE DEPOT	050	1500.00	2ND OPEN PO FOR OFFICE SUPPLIES FY 2016/17
0000005374	3/9/2017	MISSION FEDERAL CREDIT UNION	010	3849.88	REIMBURSEMENT FOR P-CARD-JULY
0000005374	3/9/2017	MISSION FEDERAL CREDIT UNION	060	1055.81	REIMBURSEMENT FOR P-CARD-JULY
0000005375	3/9/2017	MISSION FEDERAL CREDIT UNION	010	1980.71	REIMBURSEMENT FOR P-CARD - SEPTEMBER
0000005375	3/9/2017	MISSION FEDERAL CREDIT UNION	601	2699.41	REIMBURSEMENT FOR P-CARD - SEPTEMBER
0000005375	3/9/2017	MISSION FEDERAL CREDIT UNION	800	518.00	REIMBURSEMENT FOR P-CARD - SEPTEMBER
0000005376	3/10/2017	ELIZABETH CONNER	040	75.00	ELIZABETH CONNER REIMBURSEMENT FOR SUBST
0000005377	3/10/2017	CHRISTOPHER SHEPPARD	040	75.00	CHRISTOPHER SHEPPARD REIMBURSEMENT FOR S
0000005378	3/10/2017	NCS PEARSON INC	810	226.28	32450 - KTEA QGLOBAL
0000005379	3/13/2017	POSTMASTER	300	245.00	FOREVER POSTAGE STAMPS
0000005380	3/13/2017	SOUTH BAY UNION	300	350.00	BUS TRANSPORTATION ON 05/25/17 FROM SILVER S
0000005381	3/13/2017	SOUTH BAY UNION	300	300.00	FIELD TRIP ON 05/11/17 FROM SILVER STRAND SCH
0000005382	3/13/2017	SOUTH BAY UNION	300	333.50	BUS TRANSPORTATION ON 04/04/17 FROM SILVER S
0000005383	3/13/2017	VAN OMMERING DAIRY	300	371.00	SILVER STRAND SCHOOL FIELD TRIP ENTRANCE FE
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	367.73	JASUB - A CATEGORY - INTERMEDIATE READERS
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	367.73	JBSUB - B CATEGORY - UPPER ELEMENTARY & JUN
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	396.82	JEBSUB - BE CATEGORY - BIOGRAPHY ELEMENTAR
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	344.46	JESUB - E CATEGORY - EASY READING
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	344.46	JFESUB - FE CATEGORY - FANTASY/SCIENCE ELEM
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	396.82	JGESUB - GE CATEGORY - GRAPHIC NOVELS ELEMI
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	344.46	JHESUB - HE CATEGORY - HUMOR ELEMENTARY
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	344.46	JISUB - I CATEGORY - INDEPENDENT READERS
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	344.46	JMESUB - ME CATEGORY - MYSTERY & ADVENTURE
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	0.00	JMYLAR - JLG MYLAR JACKETS

0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	396.82	JNESUB - NE CATEGORY - NONFICTION ELEMENTAR
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	396.82	JSCESUB - SCE CATEGORY - SCIENCE ELEMENTAR
0000005384	3/13/2017	JUNIOR LIBRARY GUILD	010	367.73	JSESUB - SE CATEGORY ELEMENTARY - SPORTS EI
0000005385	3/13/2017	HEINEMANN	010	104.65	978-0-325-08941-6 WUOS KINDERGARTEN ANCHOR
0000005385	3/13/2017	HEINEMANN	010	64.65	978-0-325-08942-3 WUOS GRADE 1 ANCHOR CHART
0000005385	3/13/2017	HEINEMANN	010	64.65	978-0-325-08943-0 WUOS GRADE 2 ANCHOR CHART
0000005385	3/13/2017	HEINEMANN	010	86.20	978-0-325-08944-7 WUOS GRADE 3 ANCHOR CHART
0000005385	3/13/2017	HEINEMANN	010	86.20	978-0-325-08945-4 WUOS GRADE4 ANCHOR CHART S
0000005385	3/13/2017	HEINEMANN	010	64.65	978-0-325-08946-1 WUOS GRADE 5 ANCHOR CHART
0000005386	3/13/2017	CLASSICS 4 KIDS	100	868.00	ST PATRICKS SHOW FOR 2ND GRADE FIELD TRIP
0000005387	3/14/2017	BAY BOOKS	010	20.60	Babies in the Bayou
0000005387	3/14/2017	BAY BOOKS	010	25.77	Bread Comes to Life
0000005387	3/14/2017	BAY BOOKS	010	22.33	Bringing Down the Moon
0000005387	3/14/2017	BAY BOOKS	010	27.50	I Love Bugs
0000005387	3/14/2017	BAY BOOKS	010	29.22	Mama, is it Summer Yet?
0000005387	3/14/2017	BAY BOOKS	010	22.33	Millie Waits for the Mail
0000005387	3/14/2017	BAY BOOKS	010	18.88	Mystery Vine
0000005387	3/14/2017	BAY BOOKS	010	18.88	Please take me for a walk
0000005387	3/14/2017	BAY BOOKS	010	15.43	Senses at the Seashore
0000005387	3/14/2017	BAY BOOKS	010	22.33	Waiting Out the Storm
0000005387	3/14/2017	BAY BOOKS	010	27.50	What's the Big Idea, Molly
0000005387	3/14/2017	BAY BOOKS	010	18.88	Where Does Food Come From
0000005387	3/14/2017	BAY BOOKS	010	22.33	ZooBorns!
0000005388	3/14/2017	SWEETWATER	910	960.05	ITEM ID: KEYSTATION49 M-AUDIO KEYBOARD CONT
0000005388	3/14/2017	SWEETWATER	910	182.10	ITEM ID: KEYSTATION61 M-AUDIO KEYSTATION 61 K
0000005388	3/14/2017	SWEETWATER	910	2262.60	ITEM ID: SCARLET2I2G2 FOCUSRITE SCARLET 2I2
0000005389	3/14/2017	DOUBLE TREE	600	6745.44	AME Leadership Contract Guestrooms
0000005389	3/14/2017	DOUBLE TREE	600	30000.00	AME Leadership Institute Hotel Event Services
0000005390	3/14/2017	LOIS DORN	900	61.57	Reimbursement for Lois Dorn (ESL Conversation Cards)
0000005391	3/14/2017	TIFFANY BOUCHARD	910	57.97	Reimbursement for Tiffany Boucahrd (CTE Advisory Mee
0000005392	3/14/2017	TARA NOONAN	601	1057.69	CoSA Vista Prints (Reimbursement for Tara Noonan)
0000005393	3/15/2017	CALIFORNIA CITY SCHOOL	009	175.00	CALIFORNIA CITY SCHOOL SUPERINTENDENTS2017
0000005394	3/16/2017	WILD WONDERS	030	375.00	ASSEMBLY FOR TEH AFTER SCHOOL CHILD CARE F
0000005395	3/16/2017	JOELLEN SEMO	810	193.68	REIMBURSEMENT FOR JOELLEN SEMO
0000005396	3/16/2017	TIME & ALARM SYSTEMS	060	1912.50	INTERCOME EXPANSION BOARD V-TCM
0000005397	3/16/2017	MISSION FEDERAL CREDIT UNION	010	232.83	REIMBURSEMENT FOR P-CARD - OCTOBER
0000005397	3/16/2017	MISSION FEDERAL CREDIT UNION	070	299.88	REIMBURSEMENT FOR P-CARD - OCTOBER
0000005397	3/16/2017	MISSION FEDERAL CREDIT UNION	800	1312.27	REIMBURSEMENT FOR P-CARD - OCTOBER
0000005398	3/16/2017	MISSION FEDERAL CREDIT UNION	015	11.87	REIMBURSEMENT FOR P-CARD - NOVEMBER
0000005398	3/16/2017	MISSION FEDERAL CREDIT UNION	060	1394.32	REIMBURSEMENT FOR P-CARD - NOVEMBER

0000005398	3/16/2017	MISSION FEDERAL CREDIT UNION	600	2206.36	REIMBURSEMENT FOR P-CARD - NOVEMBER
0000005398	3/16/2017	MISSION FEDERAL CREDIT UNION	800	653.99	REIMBURSEMENT FOR P-CARD - NOVEMBER
0000005399	3/16/2017	FIREKING	400	35.00	ONE SET OF KEY 103 FOR CMS CUM FILE
0000005400	3/17/2017	YOGA ACCESSORIES.COM	900	97.77	ITEM #: Y041CREBALBL PROFESSIONAL CORE TRAI
0000005400	3/17/2017	YOGA ACCESSORIES.COM	900	96.92	ITEM #: YP41RINXXX01 PILATES RESISTANCE RING
0000005401	3/17/2017	SHANE SCHMEICHEL	900	16.05	SS mileage reimb 2
0000005402	3/17/2017	SHANE SCHMEICHEL	601	27.82	Mileage payment for Schmeichel
0000005403	3/17/2017	SHANE SCHMEICHEL	601	11.77	SS mileage 3
0000005404	3/17/2017	INNOVATIVE LEARNING CONCEPTS	800	311.40	TM1809W UPPER GRADES UNIT 9
0000005405	3/17/2017	WEX BANK	050	800.00	OPEN PO FOR FUEL FY 2016/17
0000005406	3/17/2017	OFFICE DEPOT	100	36.59	CRAYOLA ARTISTA II TEMPERA PAINT BLACK #4647
0000005406	3/17/2017	OFFICE DEPOT	100	39.18	CRAYOLA ARTISTA II TEMPERA PAINT PRIMARY CO
0000005406	3/17/2017	OFFICE DEPOT	100	39.18	CRAYOLA ARTISTA II TEMPERA PAINT SECONDARY
0000005406	3/17/2017	OFFICE DEPOT	100	30.99	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT W
0000005406	3/17/2017	OFFICE DEPOT	100	184.24	HP TONER CE505A 2 PACK #766077
0000005406	3/17/2017	OFFICE DEPOT	100	26.51	TRU RAY CONSTRUCTION PAPER ORANGE #338434
0000005406	3/17/2017	OFFICE DEPOT	100	22.09	TRU RAY CONSTRUCTION PAPER BRILLIANT LIME #
0000005406	3/17/2017	OFFICE DEPOT	100	26.51	TRU RAY CONSTRUCTION PAPER SHOCKING PINK #
0000005406	3/17/2017	OFFICE DEPOT	100	26.51	TRU RAY CONSTRUCTION PAPER TURQUOISE #338
0000005406	3/17/2017	OFFICE DEPOT	100	26.51	TRU RAY CONSTRUCTION PAPER WHITE #338590
0000005406	3/17/2017	OFFICE DEPOT	100	26.51	TRU RAY CONSTRUCTION PAPER YELLOW #338533
0000005407	3/20/2017	JOAQUIN S AGANZA	800	1500.00	BILINGUAL EVALUATION FOR SPECIAL ED STUDENT
0000005408	3/20/2017	FAGEN FRIEDMAN & FULFROST LLP	070	2325.00	ATTORNEY FEES FOR FEBRUARY 27, 2017
0000005409	3/20/2017	JOAQUIN S AGANZA	800	1500.00	BILINGUAL EVALUATION FOR SPECIAL ED STUDENT
0000005410	3/20/2017	JOAQUIN S AGANZA	800	1500.00	BILINGUAL EVALUATION FOR SPECIAL ED STUDENT
0000005411	3/20/2017	JOAQUIN S AGANZA	800	1500.00	BILINGUAL EVALUATION FOR SPECIAL ED STUDENT
0000005412	3/20/2017	HOMECOURT PUBLISHERS LLC	100	399.00	FULL ACCESS THROUGH 2017-18 SCHOOL YEAR FC
0000005413	3/20/2017	SCHOLASTIC INC	100	154.55	LET'S FIND OUT MAGAZINE SUBSCRIPTION
0000005414	3/20/2017	BROOKE MCCAWLEY	010	157.00	REIMBURSEMENT FOR CAL-TASH CONFERENCE MA
0000005415	3/20/2017	CHRISTINA NOWAK	010	344.64	REIMBURSEMENT FOR CAL-TASH CONFERNCE MAR
0000005416	3/20/2017	SIERRA SCHOOL EQUIPMENT CO	100	2282.15	15" VS HOKKI STOOLS
0000005417	3/20/2017	AMY STEWARD	400	78.98	REIMBURSE AMY STEWARD FOR CLAY MATERIALS
0000005418	3/20/2017	RANDALL A BURGESS	010	93.00	REIMBURSEMENT FOR RANDY BURGESS FOR EXPE
0000005419	3/20/2017	JON ZIMMER	010	340.00	REIMBURSEMENT FOR CUE NATIONAL CONFERENC
0000005420	3/20/2017	JASPERTRONICS	600	134.68	VLT-XD560LP PROJECTOR BULB
0000005421	3/20/2017	OFFICE DEPOT	600	132.52	#705965 DELL K3756 HIGH YELD BLACK TONER CAR
0000005422	3/22/2017	CLAUDIA GALLANT	010	733.01	Reimbursement for CISC Conference
0000005423	3/22/2017	SHANNON OLONA	040	75.00	SHANNON OLONA - REIMBURSEMENT FOR REGISTF
0000005424	3/22/2017	ASHLEY SMITH		18.25	PREPAID MEALS REFUND FOR STUDENT (SMITH, SA
0000005425	3/22/2017	SUZY MITROVICH	015	200.00	MILEAGE OPEN PO FOR SUZY MITROVICH

0000005426	3/22/2017	BAY BOOKS	010	35.92	Which One Doesn't Belong?
0000005427	3/22/2017	BONNIE CARPENTER	010	383.89	REIMBURSE BONNIE CARPENTER ANNUAL CPM ME
0000005428	3/22/2017	TRACY HSU	010	1454.44	REIMBURSE TRACY HSU ANNUAL NAEA CONFEREN
0000005429	3/22/2017	RAMONA LOISELLE	060	32.31	SOFTWARE RENEWAL GOOGLE KEEPER SEC INC
0000005430	3/23/2017	HERITAGE TOURS OF SAN DIEGO	300	130.00	GOLD RUSH DAYS OUTREACH PROGRAM AT SILVE
0000005431	3/23/2017	SUPERINTENDENT OF SCHOOLS SDCOE	400	525.00	REGISTER ANANDA DEJARNETTE, RAMONA LOISEL
0000005432	3/23/2017	SUPERINTENDENT OF SCHOOLS SDCOE	400	110.00	REGISTER RAMONA LOISELLE FOR SDCOE Conf. 3/2
0000005433	3/23/2017	WHITNEY DESANTIS	100	146.74	REIMBURSEMENT FOR STRATEGIC PLANNING MEE
0000005434	3/23/2017	ERINN MARTOCCHIO	100	159.13	REIMBURSEMENT FOR ERINN MARTOCCHIO FOR LI
0000005435	3/23/2017	SALEM PRESS	010	179.13	GREAT EVENTS FROM HISTORY, 18TH C (EBOOK)
0000005435	3/23/2017	SALEM PRESS	010	184.25	NATIONS OF THE WORLD, 2017 (EBOOK & PRINT)
0000005435	3/23/2017	SALEM PRESS	010	188.66	PRINCIPALS OF SCIENTIFIC RESEARCH (EBOOK & P
0000005436	3/23/2017	CDW GOVERNMENT INC	600	918.19	PRINTER RICOH AFICIO SP 3600DN #407314 - QUOT
0000005436	3/23/2017	CDW GOVERNMENT INC	600	133.05	TONER FOR HP LASERJET PRO 400 M401 #200551P
0000005436	3/23/2017	CDW GOVERNMENT INC	600	789.32	TONER FOR RICOH AFICIO 4100N #407010 / QUOTE
0000005436	3/23/2017	CDW GOVERNMENT INC	600	84.95	TONER FOR RICOH AFICIO SP 3400N #406464 / QUO
0000005436	3/23/2017	CDW GOVERNMENT INC	600	245.64	TONER FOR RICOH AFICIO SP 3600DN #407319 / QU
0000005437	3/24/2017	TAMI BROMLEY	100	365.79	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
0000005438	3/24/2017	SOUTH BAY UNION	010	552.00	TRANSPORTATION FOR 5TH GRADE FIELD TRIP TO
0000005439	3/24/2017	STAPLES ADVANTAGE	015	47.18	MICROSOFT WIRELESS KEYBOARD 5QH-00001 ITEM
0000005439	3/24/2017	STAPLES ADVANTAGE	015	18.85	STAPLES WIRELESS MOUSE ITEM 959064
0000005440	3/24/2017	SOUTH BAY UNION	010	276.00	TRANSPORTATION FOR 5TH GRADE FIELD TRIP TO
0000005441	3/24/2017	STACY MORRISSEY	010	39.94	Reimbursement for Math night supplies
0000005442	3/24/2017	STACY MORRISSEY	010	25.30	Reimbursement for math night supplies
0000005443	3/24/2017	STACY MORRISSEY	010	18.20	Reimbursement for math night supplies
0000005444	3/24/2017	YUKIKO GRIFFIN		16.60	PREPAID MEALS REFUND FOR STUDENT (GRIFFIN,
0000005445	3/24/2017	KIMBERLEY CAUDILL		37.00	PREPAID MEALS REFUND FOR STUDENT (CAUDILL,
0000005446	3/24/2017	SOUTH BAY UNION	600	218.50	TRANSPORTATION COSTS FOR PATRICIA SAMORA/
0000005447	3/24/2017	SPICERS PAPER	900	63.40	Item # P0206315 Global Office Paper 020 10M 8-1/2 X 1
0000005448	3/24/2017	OFFICE DEPOT	900	94.81	Item 756589 HP 305A Black Original Toner Cartridge (C
0000005449	3/24/2017	ITD PRINT SOLUTIONS	600	216.77	LASER TONER BLACK 2400 YLD HP LASER JET PRO
0000005449	3/24/2017	ITD PRINT SOLUTIONS	600	91.36	LASER TONER CYAN 2700 YLD HP LASER JET PRO
0000005449	3/24/2017	ITD PRINT SOLUTIONS	600	91.36	LASER TONER MAGENTA 2700 YLD HP LASERJET P
0000005449	3/24/2017	ITD PRINT SOLUTIONS	600	91.36	LASER TONER YELLOW 2700 YLD HP LASERJET PR
0000005450	3/27/2017	STACY MORRISSEY	010	500.00	Open mileage PO for Stacy Morrissey
0000005451	3/27/2017	NATIONAL CITY TROPHY	009	13.41	MAGNETIC NAME BADGE FOR RITA BEYERS, ASSIS
0000005452	3/27/2017	MISSION FEDERAL CREDIT UNION	015	11.87	REIMBURSEMENT FOR P-CARD - DECEMBER
0000005452	3/27/2017	MISSION FEDERAL CREDIT UNION	060	195.01	REIMBURSEMENT FOR P-CARD - DECEMBER
0000005452	3/27/2017	MISSION FEDERAL CREDIT UNION	070	107.53	REIMBURSEMENT FOR P-CARD - DECEMBER
0000005452	3/27/2017	MISSION FEDERAL CREDIT UNION	800	216.00	REIMBURSEMENT FOR P-CARD - DECEMBER

0000005453	3/27/2017	MISSION FEDERAL CREDIT UNION	015	275.42	REIMBURSEMENT FOR P-CARD - JANUARY
0000005453	3/27/2017	MISSION FEDERAL CREDIT UNION	040	200.00	REIMBURSEMENT FOR P-CARD - JANUARY
0000005453	3/27/2017	MISSION FEDERAL CREDIT UNION	600	7356.40	REIMBURSEMENT FOR P-CARD - JANUARY
0000005453	3/27/2017	MISSION FEDERAL CREDIT UNION	800	1104.00	REIMBURSEMENT FOR P-CARD - JANUARY
0000005454	3/27/2017	NASSP	300	175.00	A - AMERICAN CITIZENSHIP AWARD PROGRAM - AM
0000005454	3/27/2017	NASSP	300	175.00	E - PRESIDENT'S ED AWARDS PROGRAM, ELEMENT
0000005454	3/27/2017	NASSP	300	0.00	G - PRESIDENT'S ED AWARDS PROGRAM - EXCELLE
0000005454	3/27/2017	NASSP	300	0.00	S - PRESIDENT'S ED AWARDS PROGRAM - ACHIEVE
0000005454	3/27/2017	NASSP	300	175.00	W - PRESIDENT'S ED AWARDS PROGRAM - ACHIEVE
0000005455	3/27/2017	ATKINSON, ANDELSON, LOYA,	040	241.19	AALRR INVOICE NO. 517039DATED: FEBRUARY 28, 2
0000005455	3/27/2017	ATKINSON, ANDELSON, LOYA,	800	892.44	AALRR INVOICE NO. 517039DATED: FEBRUARY 28, 2
0000005456	3/27/2017	DANCE TEACHER WEB LIVE	010	597.00	REGISTRATION FEE FOR DANCE TEACHER WEB CO
0000005457	3/27/2017	LARRY B. MARQUAND	040	1000.00	COUNSELING SERVICE FOR CERTIFICATED EMPLOY
0000005458	3/27/2017	SDSU RESEARCH FOUNDATION/SAILN	010	375.00	Registration for Tracy Hsu for Visual Arts Conference
0000005459	3/27/2017	SCHOOL SPECIALTY INC	600	102.28	SCHOOL SMART GRAPH PAPERS #085277
0000005460	3/28/2017	ANNE BOWN-CRAWFORD	600	1000.00	For design services of Anne Bown-Crawford during the 2
0000005461	3/28/2017	ALLISON FRENZEL	600	500.00	For services of Allison Frenzel for AME Leadership Institu
0000005462	3/28/2017	JEFFRY J LARSON	600	500.00	For services of Jeffrey Larson for AME Leadership Institu
0000005463	3/28/2017	MONTEREY COUNTY OFFICE OF	600	1000.00	For Video services of MCAET for the AME Leadership Ins
0000005464	3/28/2017	FOX CLEANERS AND ALTERATIONS	600	1208.00	ALTERATIONS FOR NJROTC CADET UNIFORMS
0000005465	3/28/2017	BROOKE SCOTT	010	350.00	REIMBURSEMENT FOR BROOKE SCOTT/TRAINING
0000005466	3/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	010	90.00	REGISTRATION FEE FOR MIRIAM TULLGREN & AFSA
0000005467	3/28/2017	SCOTT CHATENEVER	600	400.00	SCOTT CHATENEVER - VISITING ARTIST IN CERAMIC
0000005468	3/28/2017	RANDALL A BURGESS	600	122.37	REIMBURSEMENT FOR RANDY BURGESS FOR MAT
0000005469	3/28/2017	TIFFANY BOUCHARD	601	615.78	Tiffany Bouchard's Approved Travel and Reimbursement
0000005470	3/28/2017	RADY CHILDREN'S HOSPITAL	810	10000.00	MANDATED SCREENING FOR VISION AND HEARING
0000005471	3/28/2017	PAMELA LEVIN	040	75.00	PAMELA LEVIN - REIMBURSEMENT FOR SUBSTITUT
0000005472	3/28/2017	SCHOOL SPECIALTY INC	800	59.52	#1408612 - CLASSROOM SEATING SOLUTIONS ATTA
0000005473	3/28/2017	OFFICE DEPOT	100	16.15	CRAYOLA MODEL MAGIC VARIETY PACK #673832
0000005473	3/28/2017	OFFICE DEPOT	100	6.99	CRAYOLA WASHABLE MARKERS #914006
0000005473	3/28/2017	OFFICE DEPOT	100	33.82	DIDAX 6 SOCIAL SKILLS BOARD GAMES #721991
0000005473	3/28/2017	OFFICE DEPOT	100	33.93	EDUCATIONAL INSIGHTS CLASSROOM LIGHT FILTE
0000005473	3/28/2017	OFFICE DEPOT	100	19.38	ELMERS GLUE STICK CLASSROOM PACK #698325
0000005473	3/28/2017	OFFICE DEPOT	100	38.78	ENDLESS POSSIBILITIES BOINKS FIDGETS #207318
0000005473	3/28/2017	OFFICE DEPOT	100	22.62	EXPO DRY ERASE MARKERS #528712
0000005473	3/28/2017	OFFICE DEPOT	100	7.32	EXPO DRY ERASER MARKERS #268551
0000005473	3/28/2017	OFFICE DEPOT	100	25.41	EXPO MARKER BOARD TOWELETTES #538618
0000005473	3/28/2017	OFFICE DEPOT	100	19.38	FAT BRAIN TOY COMPANY MINI SQUIGZ #158282
0000005473	3/28/2017	OFFICE DEPOT	100	19.92	FELLOWES PHOTO GEL MOUSE PAD #932264
0000005473	3/28/2017	OFFICE DEPOT	100	13.24	LEARNING RESOURCE KANOODLE GAME #814611

0000005473	3/28/2017	OFFICE DEPOT	100	17.65	LYSOL DISINFECTING WIPES #140659
0000005473	3/28/2017	OFFICE DEPOT	100	10.66	OFFICE DEPOT 3 HOLE PAPER PUNCH #275833
0000005473	3/28/2017	OFFICE DEPOT	100	12.90	OFFICE DEPOT BINDER CLIPS SMALL #560394
0000005473	3/28/2017	OFFICE DEPOT	100	32.30	OFFICE DEPOT CLASP ENVELOPES #330808
0000005473	3/28/2017	OFFICE DEPOT	100	20.46	OFFICE DEPOT DUAL POWERED PENCIL SHARPENE
0000005473	3/28/2017	OFFICE DEPOT	100	5.70	OFFICE DEPOT GEL PENCIL PILLOWS #595233
0000005473	3/28/2017	OFFICE DEPOT	100	5.70	OFFICE DEPOT PAPER CLIPS #308478
0000005473	3/28/2017	OFFICE DEPOT	100	10.23	OFFICE DEPOT PAPER CLIPS JUMBO #308239
0000005473	3/28/2017	OFFICE DEPOT	100	7.74	OFFICE DEPOT TEACHER REWARD PENCILS #51565
0000005473	3/28/2017	OFFICE DEPOT	100	3.76	PACON 20 X 30 SPECTRA ART TISSUE #273540
0000005473	3/28/2017	OFFICE DEPOT	100	12.93	PENTEL ENERGEL LIQUID GEL PENS #146939
0000005473	3/28/2017	OFFICE DEPOT	100	13.46	POST IT MIAMI COLLECTION SUPER STICKY NOTES
0000005473	3/28/2017	OFFICE DEPOT	100	10.78	POST IT SUPER STICKY LINED NOTES #203352
0000005473	3/28/2017	OFFICE DEPOT	100	17.23	REALSPACE ACRYLIC FILE SORTER #274763
0000005473	3/28/2017	OFFICE DEPOT	100	3.65	REALSPACE BROCADE PENCIL CUP #707892
0000005473	3/28/2017	OFFICE DEPOT	100	15.94	SWINGLINE THERMAL LAMINATING POUCHES #2712
0000005473	3/28/2017	OFFICE DEPOT	100	26.93	SWINGLINE THERMAL POUCH LAMINATOR #101987
0000005473	3/28/2017	OFFICE DEPOT	100	31.02	TEACHER CREATED RESOURCES 5 MINUTE LARGE
0000005473	3/28/2017	OFFICE DEPOT	100	24.23	TEACHER CREATED RESOURCES SMALL SAND TIMI
0000005473	3/28/2017	OFFICE DEPOT	100	32.31	TOPS PRISM COLOR WRITING PADS #328211
0000005473	3/28/2017	OFFICE DEPOT	100	14.54	TREND NUMBERS 0-10 MATH ME PUZZLE GAME #92
0000005473	3/28/2017	OFFICE DEPOT	100	7.10	TREND PRAISE STICKERS #418556
0000005474	3/28/2017	DELTA EDUCATION	010	11048.69	Grade 1 grade-level kit
0000005474	3/28/2017	DELTA EDUCATION	010	13408.41	Grade 2 Grade-level kit
0000005474	3/28/2017	DELTA EDUCATION	010	16155.27	Grade K grade-level kit
0000005474	3/28/2017	DELTA EDUCATION	010	819.98	LM Cards Animals two by two
0000005474	3/28/2017	DELTA EDUCATION	010	717.62	LM Cards insects and plants
0000005474	3/28/2017	DELTA EDUCATION	010	210.38	LM Foss 25 PILLBGS
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss Air+WTH
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss NG Animals 2x2
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss NG MAT
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss NG Tress
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss NXT GN SOL
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss Nxt Gn
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss Nxt Gn PB SND SLT
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss PLT
0000005474	3/28/2017	DELTA EDUCATION	010	1199.26	Online Foss Snd+Lgt
0000005474	3/28/2017	DELTA EDUCATION	010	2909.25	Sci Res Bk Foss Grade 1
0000005474	3/28/2017	DELTA EDUCATION	010	3103.20	Sci Res Bk Foss Grade 2
0000005474	3/28/2017	DELTA EDUCATION	010	2939.25	Sci Res Bk Foss Grade K

0000005475	3/28/2017	DELTA EDUCATION	010	5524.34	Grade 1 Grade-level kit
0000005475	3/28/2017	DELTA EDUCATION	010	6704.21	Grade 2 grade-level kit
0000005475	3/28/2017	DELTA EDUCATION	010	7988.86	Grade K Grade-level kit
0000005475	3/28/2017	DELTA EDUCATION	010	491.99	LM Cards Animals two by two
0000005475	3/28/2017	DELTA EDUCATION	010	430.57	LM Cards Insects and plants
0000005475	3/28/2017	DELTA EDUCATION	010	126.23	LM Foss 25 Pillbgs.25
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss Air+WTH
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss NG Animals
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss NG Mat
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss NG Tress
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss Nxt Gn
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss Nxt Gn Ins + Plnt
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss Nxt Gn Sol+LiQ prm acc 1 cls
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss PLT
0000005475	3/28/2017	DELTA EDUCATION	010	685.29	Online Foss SND+LGT
0000005475	3/28/2017	DELTA EDUCATION	010	1047.33	Sci Res BK Foss Grade 1
0000005475	3/28/2017	DELTA EDUCATION	010	1047.33	Sci Res BK Foss Grade K Next Gen
0000005475	3/28/2017	DELTA EDUCATION	010	1124.91	Sci Res Bk Foss Grade 2
0000005476	3/28/2017	COUNTYWIDE MECHANICAL	070	12500.00	OPEN FOR 2016 2017
0000005477	3/28/2017	SHIFFLER	070	5000.00	OPEN FOR 2016 2017 PARTS & MATERIALS
0000005478	3/28/2017	OFFICE DEPOT	100	21.53	OFFICE DEPOT 2 POCKET FOLDERS #6842125
0000005478	3/28/2017	OFFICE DEPOT	100	25.64	OFFICE DEPOT COMPOSITION BOOKS #1228582
0000005478	3/28/2017	OFFICE DEPOT	100	14.00	OFFICE DEPOT CORRECTION FLUID #340840
0000005478	3/28/2017	OFFICE DEPOT	100	12.92	OFFICE DEPOT HANGING FILE FRAMES #6831235
0000005478	3/28/2017	OFFICE DEPOT	100	22.61	OFFICE DEPOT HANGING FOLDERS #1376263
0000005478	3/28/2017	OFFICE DEPOT	100	43.08	OFFICE DEPOT LAMINATING POUCHES #535704
0000005478	3/28/2017	OFFICE DEPOT	100	11.63	OFFICE DEPOT SCISSORS #458612
0000005478	3/28/2017	OFFICE DEPOT	100	24.99	SCOTCH GREENER TAPE #452913
0000005478	3/28/2017	OFFICE DEPOT	100	62.05	SKILCRAFT ELECTRIC PENCIL SHARPENER #438257
0000005478	3/28/2017	OFFICE DEPOT	100	12.38	SWINGLINE DESK STAPLER COMBO PACK #500777
0000005478	3/28/2017	OFFICE DEPOT	100	53.85	SWINGLINE THERMAL POUCH LAMINATORS #10198
0000005479	3/28/2017	COUNTYWIDE MECHANICAL	070	20785.00	SILVER STRAND SEWER BREAK - EMERGENCY REP
0000005480	3/28/2017	SPICERS PAPER	300	1530.05	OFFICE COPY PAPER (20 LB) 8 1/2 X 11"PLEASE DO
0000005481	3/28/2017	OFFICE DEPOT	100	3.44	OFFICE DEPOT HEAVY DUTY SHIPPING TAPE #5687
0000005481	3/28/2017	OFFICE DEPOT	100	1.50	OFFICE DEPOT PAPER CLIPS #429175
0000005481	3/28/2017	OFFICE DEPOT	100	11.83	OFFICE DEPOT ROUND RING BINDER #208702
0000005481	3/28/2017	OFFICE DEPOT	100	11.83	OFFICE DEPOT ROUND RING BINDER #208801
0000005481	3/28/2017	OFFICE DEPOT	100	12.92	PAPER MATE PENCIL CAP ERASERS #686139
0000005481	3/28/2017	OFFICE DEPOT	100	10.76	TICONDEROGA PENCILS #906035
0000005482	3/28/2017	THE MASTER TEACHER	040	2556.05	CRYSTAL BOWL- SERVICE TO EDUCATION ITEM # 2

0000005482	3/28/2017	THE MASTER TEACHER	040	895.46	GLASS SURFACE ENGRAVING .55 PER CHARACTER
0000005483	3/28/2017	THE TOY NETWORK	100	10.78	AQUATIC ANIMALS #ARPBAQU
0000005483	3/28/2017	THE TOY NETWORK	100	20.69	CATERPILLAR KEYCHAIN #KCCOLPA
0000005483	3/28/2017	THE TOY NETWORK	100	15.52	CLOWNFISH LAUNCHER #CACLOSH
0000005483	3/28/2017	THE TOY NETWORK	100	12.93	CLOWNFISH WATER GAME #GACLOWA
0000005483	3/28/2017	THE TOY NETWORK	100	9.70	COLLECTIBLE PARDO KEYCHAIN #KCCOLPA
0000005483	3/28/2017	THE TOY NETWORK	100	11.64	COOKIE PLUSH #PLCOOK5
0000005483	3/28/2017	THE TOY NETWORK	100	10.67	COWGIRL RUBBER DUCKIES #RDCOWGI
0000005483	3/28/2017	THE TOY NETWORK	100	2.96	DINO PUSH PUPPET #AMPUDIN
0000005483	3/28/2017	THE TOY NETWORK	100	18.10	DINOSAUR FIGURES #PADINO6
0000005483	3/28/2017	THE TOY NETWORK	100	7.27	DINOSAUR WATER GAME #GADINWA
0000005483	3/28/2017	THE TOY NETWORK	100	12.39	DIY ERASER BRACELET #STEBRAC
0000005483	3/28/2017	THE TOY NETWORK	100	23.28	DOLL KEYCHAIN #KCDOLL3
0000005483	3/28/2017	THE TOY NETWORK	100	8.08	DOLLS #DODOLL4
0000005483	3/28/2017	THE TOY NETWORK	100	6.90	DOLPHIN BEAD BRACELET #JNDOLBE
0000005483	3/28/2017	THE TOY NETWORK	100	5.33	EASTER RUBBER DUCKIES #ZEDUCK2
0000005483	3/28/2017	THE TOY NETWORK	100	12.39	EMOTICON COIN PURSE #JAEMOC4
0000005483	3/28/2017	THE TOY NETWORK	100	18.10	EMOTICON DISC BRACELET #JBEMOBR
0000005483	3/28/2017	THE TOY NETWORK	100	6.20	EMOTICON ERASER #STEMOT2
0000005483	3/28/2017	THE TOY NETWORK	100	9.70	EMOTICON GUY KEYCHAIN #KCEMOG2
0000005483	3/28/2017	THE TOY NETWORK	100	18.32	EMOTICON PLUSH #PLEMOT5
0000005483	3/28/2017	THE TOY NETWORK	100	9.70	EMOTICON PLUSH BRACELET #JBEMOPL
0000005483	3/28/2017	THE TOY NETWORK	100	11.64	EMOTICON SLAP BRACELETS #JBSLAEM
0000005483	3/28/2017	THE TOY NETWORK	100	13.47	FLICKER BACKPACK KEYCHAIN #KCFLIBA
0000005483	3/28/2017	THE TOY NETWORK	100	11.31	FLYING JET #TYSLIJE
0000005483	3/28/2017	THE TOY NETWORK	100	10.34	GIANT FAUX DIAMOND RING #JRGIAGE
0000005483	3/28/2017	THE TOY NETWORK	100	16.16	HIGH BOUNCE BALL #BA60MMB
0000005483	3/28/2017	THE TOY NETWORK	100	9.16	ICE CREAM WATER GAME #GAWATIC
0000005483	3/28/2017	THE TOY NETWORK	100	12.39	MERMAID DOLL #DOMERM4
0000005483	3/28/2017	THE TOY NETWORK	100	3.77	METAL STARS & STRIPES YOYO #YOMESTA
0000005483	3/28/2017	THE TOY NETWORK	100	9.16	MINI MARACA KEYCHAIN #KCMARAC
0000005483	3/28/2017	THE TOY NETWORK	100	10.51	MINI MONSTER BUDDIES #CABUMMI
0000005483	3/28/2017	THE TOY NETWORK	100	4.85	MONSTER PADDLE BALLS #CAPADMN
0000005483	3/28/2017	THE TOY NETWORK	100	12.93	NEON LEATHER PEACE BRACELET #JBPEANE
0000005483	3/28/2017	THE TOY NETWORK	100	19.40	PLUSH CLOWN FISH #PLCLOW5
0000005483	3/28/2017	THE TOY NETWORK	100	24.78	PLUSH EMOTICON KEYCHAIN #KCEMOPL
0000005483	3/28/2017	THE TOY NETWORK	100	11.64	PLUSH RAINBOW ICE CREAM #KCICECL
0000005483	3/28/2017	THE TOY NETWORK	100	10.67	POLKA DOT RUBBER DUCKIES #RDPOLKA
0000005483	3/28/2017	THE TOY NETWORK	100	5.12	POLYRESIN SEA TURTLE #OGN9615
0000005483	3/28/2017	THE TOY NETWORK	100	16.16	POOL BALLS #BAP0045

0000005483	3/28/2017	THE TOY NETWORK	100	15.52	RACE CAR WHEEL WATER GAME #GARACWH
0000005483	3/28/2017	THE TOY NETWORK	100	29.10	RAINBOW EMOTICON CLIP #KCEMORB
0000005483	3/28/2017	THE TOY NETWORK	100	11.64	RAINBOW MONSTER PEN #SPRAIMO
0000005483	3/28/2017	THE TOY NETWORK	100	4.20	SEA LIFE ANIMALS #ZASEAL4
0000005483	3/28/2017	THE TOY NETWORK	100	10.24	SEALIFE BEANBAG PLUSH #PLBESE5
0000005483	3/28/2017	THE TOY NETWORK	100	7.27	SLINGSHOT PAPER PLANE #GDSHOPL
0000005483	3/28/2017	THE TOY NETWORK	100	10.34	SMILEY SPRING KEYCHAIN #KCSMISP
0000005483	3/28/2017	THE TOY NETWORK	100	10.24	SOLDIER PARATROOPERS #SLPARSO
0000005483	3/28/2017	THE TOY NETWORK	100	7.76	SPIRAL NOTEBOOK ASSORTMENT #STSPIAS
0000005483	3/28/2017	THE TOY NETWORK	100	6.03	STARFISH #PASTAFI
0000005483	3/28/2017	THE TOY NETWORK	100	15.52	STRETCH PRINCESS BRACELET #JBEPRIBR
0000005483	3/28/2017	THE TOY NETWORK	100	18.32	STRETCH SPORTS BRACELET #JBSPORT
0000005483	3/28/2017	THE TOY NETWORK	100	9.16	WAND PEN #SPWAND8
0000005483	3/28/2017	THE TOY NETWORK	100	5.17	WATERMELON HI BOUNCE #BAWMB43
0000005483	3/28/2017	THE TOY NETWORK	100	13.47	WOODEN BAT W/ BASEBALL #KCBATWO
0000005483	3/28/2017	THE TOY NETWORK	100	14.01	WOODEN TRAIN WHISTLE #CAWHITW
0000005483	3/28/2017	THE TOY NETWORK	100	15.52	WRIST COPTER #TYWRICO
0000005483	3/28/2017	THE TOY NETWORK	100	8.40	ZOO ANIMAL WATER GAME #GAZOOWA
0000005484	3/28/2017	ENVIRONMENTAL SCIENCE	300	630.00	ROCKIN' OUT WITH FOSSILS OUTREACH PROGRAM
0000005485	3/28/2017	TOSHIBA BUSINESS SOLUTIONS	600	2800.00	OPEN PO FOR COPIES MADE ON TOSHIBA PHOTOC
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	23.06	ALL STRANGERS ARE KIN; ADVENTURES IN ARABIC
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	25.85	AMANECER ROJO 0624GU6
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	22.91	AMERICANAH 1009AB4
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	33.35	ARCHAEOLOGY; CITIES, EMPIRES, RELIGION, MIGR
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	32.22	ATLAS OBSCURA; AN EXPLORERS GUIDE TO THE W
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	24.30	CREATIVE SUCCESSFUL DYSLEXIC; 23 HIGH ACHIE
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.68	DIARY OF A TOKYO TEEN; A JAPANESE AMERICAN
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	18.33	EASY FOR YOU TO SAY; Q&A FOR TEENS LIVING WI
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	45.94	EFFECTIVE MODERN C++; 42 SPECIFIC WAYS TO IM
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	10.09	EL CURIOSO INCIDENTE DEL PERRO A MEDIANOCH
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.00	EL HOGAR DE MISS PEREGRINE PARA NINOS PECU
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	17.41	EL MARCIANO 0979PX9
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	12.83	EL OCEANO AL FINAL DEL CAMINO 0724TZ6
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.66	ERAGON -- PAOLINI, CHRISTOPHER 0606NU9
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	15.69	EVERY FALLING STAR; THE TRUE STORY OF HOW I
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	11.04	HISTORICAL ATLAS OF THE WORLD 0832DXO
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	16.50	ILLUMINAE 1263HD5
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	24.85	IS IT ALL IN YOUR HEAD? TRUE STORIES OF IMAGIN
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	28.06	JUST MY TYPE; UNDERSTANDING PERSONALITY PR
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	11.95	LA LADRONA DE LIBROS 05125G9

0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	18.33	LA LUZ QUE NO PUEDES VER 0951BW7
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	17.41	LA RAZON DE ESTAR CONTIGO
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.59	MEDIA; FROM NEWS COVERAGE TO POLITICAL ADV
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.59	POLITICAL PARTIES; FROM NOMINATIONS TO VICTO
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.55	SCHAUM'S OUTLINE OF THEORY AND PROBLEMS O
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.59	SPECIAL INTERESTS ; FROM LOBBYISTS TO CAMPI(
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	13.75	STEELHEART 0792JY0
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	12.83	TE DARIA EL SOL 0631QXX
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	32.21	THE U.S. SENATE 0511FE9
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.22	THE US HOUSE OF REPRESENTATIVES 0712KX6
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	23.06	TRACE; MEMORY, HISTORY, RACE AND THE AMERI(
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	12.87	VOTERS OF CONFIDENCE; A YOUNG PERSON'S GUI
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	21.59	VOTERS; FROM PRIMARIES TO DECISION NIGHT 07!
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.07	WHO'S AFRAID OF VIRIGINIA WOOLF? 38042WX
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	11.92	WILL GRAYSON, WILL GRAYSON 0849TU2
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	7.37	YAQUI DELGADO QUIERE DARTE UNA PALIZA 0469C
0000005486	3/28/2017	FOLLETT SCHOOL SOLUTIONS INC	010	14.66	YO ANTES DE TI 1593GB1
0000005487	3/28/2017	VARIDESK, LLC	600	134.69	DUAL MONITOR ARM 180 #49844
0000005487	3/28/2017	VARIDESK, LLC	600	425.61	PRO PLUS 36 #4900
0000005488	3/28/2017	OFFICE DEPOT	100	7.87	OFFICE DEPOT PAPER CLIPS #308239
0000005488	3/28/2017	OFFICE DEPOT	100	122.73	OFFICE DEPOT PINK BEVEL ERASERS #139720
0000005488	3/28/2017	OFFICE DEPOT	100	29.26	SCOTCH DOUBLE SIDED TAPE #172635
0000005489	3/28/2017	COUNTYWIDE MECHANICAL	070	19522.38	SILVER STRAND EMERGENCY REPAIR
0000005490	3/28/2017	REALLY GOOD STUFF INC	100	42.00	REALLY GOOD READERS THEATER- CITY MOUSE, C
0000005490	3/28/2017	REALLY GOOD STUFF INC	100	42.00	REALLY GOOD READERS THEATER- THE BOY WHO
0000005490	3/28/2017	REALLY GOOD STUFF INC	100	42.00	REALLY GOOD READERS THEATER- THE THREE LIT
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0000005492	3/28/2017	NORTHERN SPEECH SERVICES	100	160.55	COLOR MY CONVERSATION SECOND EDITION #CM(
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0000005493	3/28/2017	SUPER DUPER PUBLICATIONS	100	59.21	FLUENCY RIVER BOARD GAME #GB235
0000005493	3/28/2017	SUPER DUPER PUBLICATIONS	100	102.30	MAGNA TALK MATCH UP ADVENTURES KIT #GB181
0000005493	3/28/2017	SUPER DUPER PUBLICATIONS	100	75.37	MAGNA TALK TURNS AND TOPICS #GB46
0000005493	3/28/2017	SUPER DUPER PUBLICATIONS	100	43.05	PARTY PUPS THE GAME OF PREPOSITIONS #GB49
0000005493	3/28/2017	SUPER DUPER PUBLICATIONS	100	64.60	PIRATE TALK BOARD GAME #GB39
0000005493	3/28/2017	SUPER DUPER PUBLICATIONS	100	86.15	WEBER BASIC CONCEPTS ACTIVITY PROGRAM #GB
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0000005494	3/28/2017	LAKESHORE LEARNING MATERIALS	100	32.31	HELP YOURSELF SUPPLY CENTER #FF439
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0000005494	3/28/2017	LAKESHORE LEARNING MATERIALS	100	43.09	MAGNETIC TUB O LETTERS #RR793
0000005494	3/28/2017	LAKESHORE LEARNING MATERIALS	100	32.31	PLACE VALUE BLOCKS #RA991
0000005494	3/28/2017	LAKESHORE LEARNING MATERIALS	100	16.15	TACTILE ALPHABET MATCH-UPS #HH397
0000005494	3/28/2017	LAKESHORE LEARNING MATERIALS	100	16.15	TACTILE NUMBERS MATCH UPS #HH396
0000005494	3/28/2017	LAKESHORE LEARNING MATERIALS	100	37.70	TIME TIMER #EA163
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0000005495	3/28/2017	OFFICE DEPOT	100	8.61	OFFICE DEPOT FILE FOLDERS #810838
0000005495	3/28/2017	OFFICE DEPOT	100	12.60	OFFICE DEPOT WRITING PADS #305466
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0000005495	3/28/2017	OFFICE DEPOT	100	20.45	SUNWORKS SMART STACK CONSTRUCTION PAPER
0000005495	3/28/2017	OFFICE DEPOT	100	12.91	TICONDEROGA PENCILS #708575
0000005495	3/28/2017	OFFICE DEPOT	100	10.32	WESTCOTT KIDS MICROBAN SCISSORS #2480274
0000005495	3/28/2017	OFFICE DEPOT	100	12.92	XEROX COLOR PAPER #345678

PO TOTAL $ 1,227,129.48

Site	
001	Districtwide
009	Superintendent Office
010	Curriculum and Instruction
015	Business Services
030	ECDC
031	Crown Preschool
040	Human Resources
050	Child Nutrition
060	Technology
070	Maintenance and Operations
100	Village Elementary
300	Strand

400	CMS
600	CHS
601	CoSA
602	Athletics
700	Palm Academy
750	Pathways Charter
755	BBMAC
800	Special Education
810	Pupil Services
900	Adult Education
910	ROP