PO Board Report May 2017

PO No.	PO Date	Supplier	PO Ref	Total by Acco	Item Description
0000005598	5/2/2017	SAN DIEGO CENTER FOR VISION	SPED	2000.00	VISION THERAPY FOR SPECIAL ED STUDENTDATES: 07/01/
0000005599	5/2/2017	XCITE STEPS	SPED	38500.00	BEHAVIOR INTERVENTION FOR SPECIAL ED STUDENTSUPE
0000005600	5/2/2017	XCITE STEPS	SPED	30400.00	BEHAVIOR INTERVENTION FOR SPECIAL ED STUDENTSUPE
0000005601	5/2/2017	EMERGENCYKITS.COM	SPED	1296.94	EP-EDBHEAVY DUTY DUFFEL BAG
0000005602	5/3/2017	NEVERTARDY TRANSIT LLC	CHS	297.50	SPED TRIP TO CITY COLLEGE AND MESA COLLEGE ON 4/26
0000005602	5/3/2017	NEVERTARDY TRANSIT LLC	CHS	297.50	SPED TRIP TO CITY COLLEGE AND MESA COLLEGE ON 4/26
0000005603	5/3/2017	NAVIANCE	CHS	4616.90	NAVIANCE COURSE PLANNER FOR ALL STUDENTS TO ACC
0000005604	5/3/2017	JOSTENS	CHS	743.48	GRADUATION STUDENT CAPS/GOWNS FOR CLASS OF 2016
0000005605	5/3/2017	KELLY FORTSON	ECDC	84.74	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
0000005606	5/3/2017	NORDIC SUPPLY INC LLC	CHS	48.58	PERSONALITY MASK PROJECT - PLASTIC
0000005607	5/3/2017	WHITNEY DESANTIS	VES	39.61	REIMBURSEMENT FOR STUDENT PRIZES
0000005608	5/3/2017	WENDY MOORE	VES	157.53	REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000005609	5/3/2017	CONSTANCE JOHNSON	VES	175.95	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000005611	5/3/2017	CDW GOVERNMENT INC	CHS	77.58	RICOH BLACK TONER #407319 UNSPSC: 44103116 CDW#359
0000005611	5/3/2017	CDW GOVERNMENT INC	CHS	251.06	RICOH SP 3600 DN PRINTER MONOCHROME LED #407314 U
0000005612	5/3/2017	HAPARA	VES	3564.00	HAPARA INSTRUCTIONAL MANAGEMENT SUITE FOR 450 ST
0000005613	5/3/2017	KAP7 INTERNATIONAL, INC.	CHS	368.51	97429-0003 TURBO STANDARD CAP SET WITH 3 NUMBERS -
0000005613	5/3/2017	KAP7 INTERNATIONAL, INC.	CHS	388.51	97429-0005 TURBO STANDARD CAP SET WITH 3 NUMBERS -
0000005614	5/3/2017	WENDY MOORE	VES	190.96	REIMBURSEMENT FOR LUCY CALKINS CONFERENCE, OAKL
0000005615	5/3/2017	WENDY MOORE	VES	219.99	REIMBURSEMENT FOR FEE FOR EFFECTIVE STRATEGIES V
0000005616	5/3/2017	CASAS	COSA	765.00	Summer Instit Reg and Lab Fess - Osvaldo Mendoza
0000005617	5/3/2017	KATHY SHADY	VES	816.89	REIMBURSEMENT FOR LODGING FOR CUE CONFERENCE, I
0000005618	5/3/2017	JENNIFER ROGALE	VES	206.86	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000005619	5/3/2017	JENNIFER ROGALE	VES	262.96	REIMBURSMENT FOR FLIGHT TO LUCY CALKINS CONFEREI
0000005620	5/3/2017	SIERRA SCHOOL EQUIPMENT CO	CMS	15360.84	KI LEARN2 NO. L2STP/NA/SAR/PW/SX/NFR/PND/BLWS/C MO
0000005621	5/3/2017	JENNIFER ZAVISLAK	VES	546.71	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
0000005622	5/3/2017	KRISTEN LIVELY	CMS	94.57	REIMBURSE KRISTEN LIVELY FOR LAB CONSUMABLES
0000005623	5/3/2017	LAURIE HIKEL	VES	32.29	REIMBURSEMENT FOR SPECIAL ED SUPPLIES
0000005624	5/3/2017	LAURA NOONAN	CMS	118.94	REIMBURSE LAURA NOONAN LAB CONSUMABLES
0000005625	5/3/2017	TIME FOR KIDS	VES	709.50	EDITION 3-4 SUBSCRIPTION FOR TIME FOR KIDS MAGAZINE
0000005626	5/3/2017	VARIDESK, LLC	CHS	210.11	DUAL MONITOR ARM #49920
0000005627	5/3/2017	PITNEY BOWES	CHS	5000.00	POSTAGE FOR METER TO MAIL SCHOOL MATERIAL #40777
0000005628	5/3/2017	FROST HARDWOOD LUMBER CO	CHS	2500.00	OPEN PO FOR WOODWORKING DEPT.
0000005629	5/3/2017	CONSTANCE JOHNSON	VES	119.90	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000005630	5/3/2017	JASPERTRONICS	CHS	134.68	VLT-XD560LP
0000005631	5/3/2017	SIERRA SCHOOL EQUIPMENT CO	VES	3859.61	ICC NO. TMMPH3060.MB.FT MOTINO SERIES FLIP TOP NEST
0000005631	5/3/2017	SIERRA SCHOOL EQUIPMENT CO	VES	934.19	LABOR TO RECEIVE AND SET IN PLACE THE PRODUCT
0000005631	5/3/2017	SIERRA SCHOOL EQUIPMENT CO	VES	263.99	SMALL ORDER FREIGHT SUR CHARGE

0000005632	5/3/2017	BAY BOOKS	VES	16.77	AMERICAN GIRL BAKING #1681880229
0000005632	5/3/2017	BAY BOOKS	VES	16.77	AMERICAN GIRL COOKING #1681881012
0000005632	5/3/2017	BAY BOOKS	VES	15.12	ANTOINETTE #1481457837
0000005632	5/3/2017	BAY BOOKS	VES	15.12	ANYONE BUT IVY POCKET #0062364340
0000005632	5/3/2017	BAY BOOKS	VES	16.77	BARBED WIRE BASEBALL #1419705210
0000005632	5/3/2017	BAY BOOKS	VES	12.56	CAT AND THE BIRD #3791370995
0000005632	5/3/2017	BAY BOOKS	VES	15.12	DASH #0545416353
0000005632	5/3/2017	BAY BOOKS	VES	18.45	EL DEAFO #1419710206
0000005632	5/3/2017	BAY BOOKS	VES	15.12	EVIL WIZARD SMALLBONE #0763688053
0000005632	5/3/2017	BAY BOOKS	VES	14.29	FANTASTIC JUNGLES OF HENR #0802853641
0000005632	5/3/2017	BAY BOOKS	VES	15.12	GASTON #1442451025
0000005632	5/3/2017	BAY BOOKS	VES	14.28	GREAT UNEXPECTED #0061892327
0000005632	5/3/2017	BAY BOOKS	VES	14.28	GROUNDHOG WEATHER SCHOOL #0399246592
0000005632	5/3/2017	BAY BOOKS	VES	14.28	GROUNDHOG'S DAY OFF #1619632896
0000005632	5/3/2017	BAY BOOKS	VES	25.17	HARRY POTTER AND THE ORDE #0786257784
0000005632	5/3/2017	BAY BOOKS	VES	18.48	HEROES OF OLYMPUS 1: #142316279X
0000005632	5/3/2017	BAY BOOKS	VES	11.76	HOSTILE HOSPITAL (SERIES) #0064408663
0000005632	5/3/2017	BAY BOOKS	VES	14.46	HOW TO STEAL A DOG #0606143580
0000005632	5/3/2017	BAY BOOKS	VES	14.28	ISLAND OF DR. LIBRIS #0385388446
0000005632	5/3/2017	BAY BOOKS	VES	5.03	IVY & BEAN #7: WHAT'S THE #1452102368
0000005632	5/3/2017	BAY BOOKS	VES	14.28	JACK: THE TRUE STORY OF #0385755791
0000005632	5/3/2017	BAY BOOKS	VES	21.00	KRISTY'S GREAT IDEA: FULL #0545813867
0000005632	5/3/2017	BAY BOOKS	VES	14.28	LIBERTY #0545840716
0000005632	5/3/2017	BAY BOOKS	VES	18.48	LIGHTNING THIEF: THE LIG #1423116968
0000005632	5/3/2017	BAY BOOKS	VES	14.46	LOST WARRIOR #1417775343
0000005632	5/3/2017	BAY BOOKS	VES	14.28	MILLION WAYS HOME #0545667062
0000005632	5/3/2017	BAY BOOKS	VES	14.28	MOO #0062415247
0000005632	5/3/2017	BAY BOOKS	VES	14.24	MR. MATISSE AND HIS CUTOU #0735842639
0000005632	5/3/2017	BAY BOOKS	VES	21.00	NEWSPRINTS #054580311X
0000005632	5/3/2017	BAY BOOKS	VES	14.28	NIGHT ANIMALS #0451469542
0000005632	5/3/2017	BAY BOOKS	VES	15.12	NOISY PAINT BOX #0307978486
0000005632	5/3/2017	BAY BOOKS	VES	15.12	NOT QUITE NARWHAL #1481469096
0000005632	5/3/2017	BAY BOOKS	VES	14.28	PAX #0062377019
0000005632	5/3/2017	BAY BOOKS	VES	16.80	PERCY JACKSON & THE OLYMP #1423145291
0000005632	5/3/2017	BAY BOOKS	VES	14.28	RAIN REIGN #0312643004
0000005632	5/3/2017	BAY BOOKS	VES	22.69	RELENTLESS SPIRIT: #1101984929
0000005632	5/3/2017	BAY BOOKS	VES	14.71	RIGHT WORD: ROGET AND HI #0802853854
0000005632	5/3/2017	BAY BOOKS	VES	13.44	RISE OF SCOURGE #1439582343
0000005632	5/3/2017	BAY BOOKS	VES	14.28	SERAFINA AND THE TWISTED #1484775031
0000005632	5/3/2017	BAY BOOKS	VES	15.12	SIX DOTS: A STORY OF YOU #0449813371

0000005632	5/3/2017	BAY BOOKS	VES	14.28	SNATCHABOOK #1402290629
0000005632	5/3/2017	BAY BOOKS	VES	15.12	SOMEBODY STOP IVY POCKET #0062364375
0000005632	5/3/2017	BAY BOOKS	VES	18.48	THE HEROES OF OLYMPUS, BO #1484716213
0000005632	5/3/2017	BAY BOOKS	VES	15.12	UNI THE UNICORN #0385375557
0000005632	5/3/2017	BAY BOOKS	VES	12.60	WIZARD'S WAND #1338032917
0000005632	5/3/2017	BAY BOOKS	VES	25.17	WORLD SOCCER RECORDS #1780977123
0000005632	5/3/2017	BAY BOOKS	VES	16.80	WRINKLE IN TIME: THE GRA #0374386153
0000005633	5/3/2017	JUNIOR ACHIEVEMENT	SSE	1260.00	BISTOWN STUDENT FEES PER ATTACHED INVOICE #687960
0000005634	5/3/2017	KRISTINE H MCCLUNG	ROP/ADULT	1194.67	Reimbursement for AME Leadership Institute Supplies (Kris McCl
0000005635	5/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	BUSINESS S	38.00	PR FORMS ONE BOX OF 167 FORMS
0000005636	5/3/2017	TAMMY MARBLE	CNL	583.96	Reimbursement for NWEA/MAP Fusion Conference - Flight cost
0000005637	5/3/2017	STENHOUSE PUBLISHERS	CNL	80.81	Which One Doesn't Belong books
0000005638	5/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CNL	725.00	Registration for Project Glad for Julia Braga
0000005639	5/3/2017	SUNDANCE STAGE LINES	CHS	1050.00	TRANSPORTATION FROM CHS TO SANTA ANA HIGH SCHOO
0000005640	5/3/2017	BUG PRESS INC	ROP/ADULT	477.91	AME Notebook Printing
0000005640	5/3/2017	BUG PRESS INC	ROP/ADULT	1396.50	AME Standards Booklet
0000005641	5/4/2017	LAURIE HIKEL	VES	60.00	REIMBURSEMENT FOR SPEECH SUPPLIES
0000005642	5/5/2017	CDW GOVERNMENT INC	SPED	30.87	PART#: GP65NB60 - LG GP65NB60 EXTERNAL DVD DRIVE - E
0000005643	5/8/2017	CALIFORNIA ASSOCIATION OF	Business Se	10.00	WORKSHOP CASBO FEDERAL PROGRAM MONITORING DOI
0000005644	5/8/2017	AMPLIFIED IT, LLC	TECH	3300.00	GOOGLE MANAGEMENT AUDIT FOR CUSD GOOGLE DOMAI
0000005645	5/8/2017	STANLEY CONVERGENT SECURITY	BUSINESS S	51552.00	Open PO for 2016/17 annual intrusion security and fire monitoring
0000005646	5/8/2017	CETPA ANNUAL CONFERENCE	TECH	1010.00	CETPA ANNUAL CONF REGISTRATION & MEMBERSHIP FOR
0000005647	5/8/2017	NORTHWEST EVALUATION	CNL	5175.00	Web-based Map for Primary Grades
0000005647	5/8/2017	NORTHWEST EVALUATION	CNL	17400.00	Web-based Measures of Academic Progress Math, Reading and
0000005648	5/9/2017	CORONADO LOCK AND KEY	M&O	65.00	PO FOR PAYMENT OF SERVICE ON FINANCE DOOR
0000005649	5/10/2017	DAVY ARCHITECTURE	BUSINESS S	303.45	REIMBURSABLE EXPENSES FOR CUSD A102284, A109219, A
0000005650	5/10/2017	US POSTAL SERVICE	CNL	1187.75	Boxes of window envelopes for 2016-2017 testing results to parer
0000005651	5/10/2017	SEAC - SCHOOL EMPLOYERS	BUSINESS S	1044.00	ANNUAL JPA FEE JULY 1, 2016 THROUGH JUNE 30, 2017
0000005652	5/10/2017	LAW OFFICES OF SCHWARTZ	BUSINESS S	15000.00	SETTLEMENT AGREEMENT NO. 2016110903 PER PARAGRAI
0000005653	5/10/2017	OLIVIA & RHETT HENRICH	BUSINESS S	2000.00	PER SETTLEMENT NO. 2016110903 PER PARAGRAPH 2
0000005654	5/11/2017	SOFTWAREONE	TECH	8928.50	MICROSOFT OFFICE-PRO PLUS EES ENTERPRISE LICENSE
0000005655	5/11/2017	PURCHASE ADVANTAGE CARD	BUSINESS S	1077.50	EXTENSION OF PO#4116 FOR PURCHASE OF FOOD SUPPLI
0000005656	5/11/2017	SYNCB/AMAZON	CHS	538.75	SAFETY EQUIPMENT FOR WOODSHOP CLASS PER KEN HE
0000005657	5/11/2017	CDW GOVERNMENT INC	CHS	179.18	HP 81A BLACK TONER CARTRIDGE #CF281A
0000005657	5/11/2017	CDW GOVERNMENT INC	CHS	285.54	HP LASERJET PRO M426FDN MONOCHROME #44101503 / M
0000005658	5/11/2017	SYNCB/AMAZON	CHS	646.50	MATERIAL AND SUPPLIES FOR SPED CLASSROOM. AARON
0000005659	5/11/2017	AL'S SPORT SHOP	CHS	600.00	NJROTC FELT LETTERS
0000005660	5/11/2017	SYNCB/AMAZON	CHS	269.38	WATER FILTER OSMOSIS FOR SCIENCE DEPT.
0000005661	5/11/2017	JOSHUA CHAO	CHS	64.44	REIMBURSEMENT FOR JOSHUA CHAO
0000005663	5/11/2017	SCOTT DWINELL	CHS	100.00	REIMBURSEMENT FOR SCOTT DWINELL

0000005664	5/11/2017	PATRICIA SAMORA	CHS	202.91	REIMBURSEMENT FOR MATERIAL AND SUPPLIES BOUGHT
0000005665	5/11/2017	SYNCB/AMAZON	CHS	136.00	MATERIAL AND SUPPLIES FOR SPED CLASSROOM
0000005666	5/11/2017	PATRICIA SAMORA	CHS	294.26	REIMBURSEMENT DUE PATRICIA SAMORA FOR MATERIAL/S
0000005667	5/11/2017	I B TROPHIES & AWARDS	CHS	134.69	MEDAL WITH PINBACK RIBBON FOR NJROTC CADETS
0000005668	5/11/2017	WILLIAM LEMEI	CHS	230.06	REIMBURSEMENT FOR BILL LEMEI FOR MATERIAL AND SUF
0000005669	5/11/2017	AARON BROOKS	CHS	85.71	REIMBURSEMENT FOR AARON BOOKS
0000005670	5/11/2017	UNION BANK	BUSINESS S	2225.00	PAYMENT FOR CERTIFICATE OF PARTICIPATION ADMINIST
0000005671	5/11/2017	SPICERS PAPER	CTE	95.10	Item # PO206315 Globel Office Paper
0000005672	5/11/2017	CALIFORNIANS TOGETHER	CNL	26.94	Gold Seal Biliteracy Self-adhesive stickers
0000005672	5/11/2017	CALIFORNIANS TOGETHER	CNL	289.38	Seal of Biliteracy Medallions
0000005673	5/11/2017	AIDA DIAZ	CTE	99.96	Reimbursement for CTE Awards Ceremony Supplies
0000005674	5/11/2017	KIM QUINLAN	CTE	98.30	REIMBURSEMENT FOR CTE AWARDS CEREMONY SUPPLIES
0000005675	5/11/2017	KATHRYN RAHILL	CTE	61.00	Refund for Kathryn Rahill
0000005676	5/11/2017	REALITYWORKS, INC.	CTE	5459.45	RCB 3-5 Baby Starter w/Acc & Storage- 10210521
0000005677	5/11/2017	TAMMIE PONTSLER	CTE	87.22	Reimbursement for Classroom Supplies- Baby Strollers
0000005678	5/11/2017	SCHOOL OUTFITTERS	CTE	240.60	Single Roll Vertical Paper Cutter- For 30" or 36" Rolls
0000005679	5/11/2017	CAL-HOSA	CTE	90.00	School Registration Fee for Connie Anaya (Advisor/Professional)
0000005680	5/11/2017	TIFFANY BOUCHARD	CTE	58.12	REINBURSEMENT FOR CTE AWARDS CEREMONY SUPPLIES
0000005681	5/11/2017	KRISTINE H MCCLUNG	CTE	25.02	Reimbursement for Kris McClung (AME Leadership Institute)
0000005683	5/12/2017	ELIZABETH PATRICK	VES	469.31	REIMBURSEMENT FOR TRAVEL TO LUCY CALKINS CONFER
0000005684	5/12/2017	WHITNEY DESANTIS	VES	492.26	REIMBURSEMENT FOR SUPPLIES
0000005685	5/12/2017	BROOKE MCCAWLEY	VES	162.07	REIMBURSEMENT FOR SPECIAL ED SUPPLIES
0000005686	5/12/2017	WENDY MOORE	VES	104.56	REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000005687	5/12/2017	SUPERINTENDENT OF SCHOOLS SDCOE	VES	103.44	TARDY SLIPS
0000005689	5/12/2017	AZTEC FIRE & SAFETY, INC	M&O	5000.00	OPEN FOR 2016/17 FOR FIRE SYSTEM REPAIRS
0000005690	5/12/2017	ARC DOCUMENT SOLUTIONS LLC	M&O	1892.40	PO FOR BLUEPRINT & PLAN SCAN TO ELECTRONIC FORMA
0000005691	5/12/2017	MASON'S SAW & LAWNMOWER	M&O	1220.02	LAWNMOWER GAS PUSH HONDA 21INCH WITH OIL INSTALI
0000005692	5/12/2017	STANLEY CONVERGENT SECURITY	M&O	2500.00	OPEN FO REPAIRS TO SECURITY SYSTEMS 2016/17 TO BE (
0000005693	5/12/2017	VORTEX INDUSTRIES INC	M&O	4000.00	OPEN FOR 2016/17 DOOR REPAIRS
0000005694	5/12/2017	COUNTYWIDE MECHANICAL	M&O	11359.83	REPAIR OF ISOLATION VALVES AT SILVER STRAND SCHOO
0000005695	5/12/2017	TKBM CONSTRUCTION, INC.	M&O	12000.00	OPEN FOR 2016/17 CONCRETE REPAIR
0000005696	5/12/2017	WAXIE	BBMAC	824.90	JANITORIAL SUPPLIES
0000005697	5/12/2017	SAN DIEGO GAS & ELECTRIC	BBMAC	16000.00	GAS & ELECTRIC
0000005698	5/12/2017	ATKINSON, ANDELSON, LOYA,	MCELLIGOT	240.00	AALRR INVOICE 518945 DATED MARCH 31, 2017HUMAN RES
0000005698	5/12/2017	ATKINSON, ANDELSON, LOYA,	MCELLIGOT	3102.71	AALRR INVOICE 518945 DATED MARCH 31, 2017STUDENT SI
0000005699	5/12/2017	HARCOURT INDUSTRIES, INC.	CMS	42.38	ITEM H-FW-CP CLASSIC PACKAGE PENCIL COMBO
0000005699	5/12/2017	HARCOURT INDUSTRIES, INC.	CMS	29.48	ITEM H-R-POSITIVE POSITIVE MOTIVATIONAL PENCILS
0000005699	5/12/2017	HARCOURT INDUSTRIES, INC.	CMS	113.14	ITEM PEN-MAZE-V MAZE PENS
0000005700	5/12/2017	OFFICE DEPOT	CMS	2.69	OFFICE DEPOT ITEM 308478 10 PACK OF SMALL PAPER CLI
0000005700	5/12/2017	OFFICE DEPOT	CMS	35.98	OFFICE DEPOT ITEM 331-096 WHITE 9 X 12" ENVELOPES

0000005700	5/12/2017	OFFICE DEPOT	CMS	38.76	OFFICE DEPOT ITEM 420-274 PLASTIC STORAGE BINS 34 QU
0000005700	5/12/2017	OFFICE DEPOT	CMS	0.00	OFFICE DEPOT ITEM 650988 INK RECYCLING BOX ZERO CO
0000005701	5/12/2017	RAPHAEL'S PARTY RENTALS	CHS	4177.50	CHAIR DELIVERY FOR GRADUATION CEREMONY JUNE 2017
0000005702	5/12/2017	SAN DIEGO STAGE & LIGHTING	CHS	2618.00	STAGE DELIVERY AND SET UP FOR GRADUATION CEREMO
0000005703	5/12/2017	EXCELL SECURITY, INC.	CHS	2068.00	SECURITY SERVICES USED FOR CLASS OF 2017 GRADUATI
0000005704	5/12/2017	KATIE QUINLY	CHS	104.59	REIMBURSEMENT FOR KATIE QUINLY
0000005705	5/12/2017	AFSANEH SAFAIE	CHS	102.60	OPEN PO FOR AFSANEH SAFAIE FOR MATERIAL AND SUPP
0000005706	5/12/2017	CDW GOVERNMENT INC	CHS	584.01	HP LASER JET M402DNE
0000005706	5/12/2017	CDW GOVERNMENT INC	CHS	226.28	TONER CF226A
0000005707	5/12/2017	FIND IMPORT CORPORATION	CHS	215.41	MEDITATION CUSHION 796520343115
0000005707	5/12/2017	FIND IMPORT CORPORATION	CHS	52.80	UTILITY BASKET 884381365992
0000005707	5/12/2017	FIND IMPORT CORPORATION	CHS	159.83	YOGA MAT 712536801050
0000005708	5/12/2017	AMANDA VANASSE	CHS	522.00	REIMBURSEMENT FOR AMANDA VANASSE
0000005709	5/12/2017	CAROLYN J MOORHOUSE	BUSINESS S	500.00	CAROLYN MOORHOUSE
0000005710	5/12/2017	US POSTAL SERVICE	CMS	588.00	ITEM 232125: TWO BOXES OF 500 COUNT #10 ENVELOPES
0000005711	5/12/2017	SYNCB/AMAZON	CMS	166.86	MITSUBISHI ELECTRIC VLT-XD560LP PROJECTION LAMP BU
0000005712	5/12/2017	DEMCO INC	CMS	19.37	ITEM# WL13692930 DIGITAL CITIZENSHIP BOOKMARKS 6-1/2
0000005712	5/12/2017	DEMCO INC	CMS	24.45	ITEM#WE14944790 GLASS MOUNTED SIGN HOLDER 11"H X
0000005712	5/12/2017	DEMCO INC	CMS	14.68	ITEM#WH12881830 CLEAR GLOSSY LABEL PROTECTORS 1"
0000005712	5/12/2017	DEMCO INC	CMS	8.72	ITEM#WH16202430 GLASS REINFORCED FILAMENT TAPE 1/
0000005712	5/12/2017	DEMCO INC	CMS	10.63	ITEM#WH16471150 REDDI CORNER CLEAR POLYESTER 2 M
0000005712	5/12/2017	DEMCO INC	CMS	15.71	ITEM#WL13617380 CANDY HEARTS SCENTED BOOKMARK 2
0000005712	5/12/2017	DEMCO INC	CMS	97.61	ITEM#WS12222500 PAPERFOLD BOOK JACKET COVER 9"X3
0000005712	5/12/2017	DEMCO INC	CMS	21.54	ITEM#WS13721050 FISKARS GEL PENS VALUE SET 48/CTN
0000005712	5/12/2017	DEMCO INC	CMS	8.61	ITEM#WS13721060 CADOOZLE COLORED MECHANICAL PEN
0000005712	5/12/2017	DEMCO INC	CMS	92.60	ITEM#WS17408330 CRAYOLA FINELINE MARKER CLASSPAC
0000005713	5/12/2017	JAMES W KNIGHT	BUSINESS S	500.00	AME Outreach Assistance- James Knight
0000005714	5/12/2017	PHONAK LLC	SPED	646.50	ROGER FOCUS (02) (CARIBBEAN BLUE)
0000005715	5/12/2017	OFFICE DEPOT	CMS	22.62	ITEM 520928 OFFICE DEPOT INVISIBLE TAPE, 10 PACK
0000005715	5/12/2017	OFFICE DEPOT	CMS	8.60	ITEM 597155 BOUNTY NAPKINS
0000005715	5/12/2017	OFFICE DEPOT	CMS	21.08	ITEM 666511 3M MASKING TAPE, 2" WIDE
0000005715	5/12/2017	OFFICE DEPOT	CMS	13.57	ITEM 969693 SOLO PAPER PLATE 6", 125 PACK
0000005716	5/12/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CNL	427.10	Printing of Spring Math Assessments for Grades K-5
0000005717	5/12/2017	DEMCO INC	CMS	517.17	BRAND NAME OFFI MOLDED STACKING CHAIR ITEM# WF13
0000005717	5/12/2017	DEMCO INC	CMS	517.17	BRAND NAME OFFI MOLDED STACKING CHAIR ITEM#WF136
0000005718	5/12/2017	US POSTAL SERVICE	CMS	490.00	TEN ROLLS OF .49 CENT FOREVER STAMPS
0000005719	5/12/2017	STAPLES ADVANTAGE	CMS	65.90	STAPLES ITEM# 18606STP 4X4 GRAPH PADS, 8 1/2 X 11, 6 P
0000005720	5/12/2017	ELIZABETH WERTZ	CMS	91.47	REIMBURSE ELIZABETH WERTZ LAB SUPPLIES
0000005722	5/12/2017	LINDSEY CUMMINS	C&L	30.00	Reimbursement for Lindsey Cummins
0000005723	5/12/2017	OFFICE DEPOT	C&L	30.16	Eco-Green x stamper Pre-inked stamp

0000005724	5/12/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L	1200.00	Registration for Ashlee Phair
0000005725	5/12/2017	TIFFANY BOUCHARD	C&L	20.00	Tiffany Bouchard reimbursement
0000005726	5/12/2017	LINDSEY CUMMINS	C&L	20.00	Reimbursement for Parking - Lindsey Cummins
0000005727	5/12/2017	CDW GOVERNMENT INC	TECH	4615.36	APC SMART-UPS 1500VA LCD UPS 1000 WATT 1440VA POW
0000005727	5/12/2017	CDW GOVERNMENT INC	TECH	1878.60	APC SMART-UPS X 120V EXTERNAL TOWER POWER PACK
0000005727	5/12/2017	CDW GOVERNMENT INC	TECH	3493.43	APC SMART-UPS X2000VA RACK/TOWER LCD UPS POWER
0000005728	5/12/2017	KELLEY ENGLEHART	HR	26.95	REIMBURSEMENT FOR DRY CLEANING OF DISTRICT TABLE
0000005729	5/15/2017	TIME & ALARM SYSTEMS	M&O	5000.00	OPEN PURCHASE ORDER FOR PARTS
0000005730	5/15/2017	DEFRANCE PRINTING	CHS	1981.72	PRINTING OF GRADUATION PROGRAMS FOR CLASS OF 20
0000005731	5/15/2017	KAYT JOYCE DESIGN	M&O	400.00	PROGRAM DESIGN FOR GRADUATION PROGRAM
0000005732	5/15/2017	LAURA HILL	CHS	2100.00	OPEN PO FOR LAURA ILL TO ATTEND PD WORKSHOP
0000005733	5/15/2017	OFFICE DEPOT	CHS	130.37	CF226A LASER JET TONER 246248
0000005734	5/15/2017	OFFICE DEPOT	CHS	20.45	CONST PAPER 899616
0000005734	5/15/2017	OFFICE DEPOT	CHS	19.36	DUCT TAPE 1405711
0000005734	5/15/2017	OFFICE DEPOT	CHS	21.44	GLUE 812300
0000005734	5/15/2017	OFFICE DEPOT	CHS	34.04	GLUE STICKS 682686
0000005734	5/15/2017	OFFICE DEPOT	CHS	22.60	HOT GLUE GUN 764242
0000005734	5/15/2017	OFFICE DEPOT	CHS	13.41	MASKING TAPE 666529
0000005734	5/15/2017	OFFICE DEPOT	CHS	3.98	MODELING CLAY 269079
0000005734	5/15/2017	OFFICE DEPOT	CHS	18.31	PAPER 458411
0000005734	5/15/2017	OFFICE DEPOT	CHS	15.61	PAPER 704485
0000005734	5/15/2017	OFFICE DEPOT	CHS	12.79	TAPE 575341
0000005735	5/15/2017	DIANNE CHRISMAN	CHS	250.00	OPEN PO FOR DIANNE CHRISMAN FOR PERSONALITY MASI
0000005736	5/15/2017	OFFICE DEPOT	CHS	202.56	TONER HP80X
0000005737	5/15/2017	CARRIE MUSHEK	SPED	74.00	REIMBURSEMENT FOR MEALS
0000005738	5/15/2017	THE STOPPER GROUP	CHS	2740.00	SOUND SYSTEM FOR GRADUATION CEREMONY CLASS OF
0000005739	5/15/2017	VEX ROBOTICS INC	CHS	193.56	45 DEGREE GUSSET 2751186
0000005739	5/15/2017	VEX ROBOTICS INC	CHS	503.88	90 DEGREE GUSSET 2762577
0000005739	5/15/2017	VEX ROBOTICS INC	CHS	1077.23	HIGH STRENGTH SPROCKET & CHAIN KIT 2762252
0000005739	5/15/2017	VEX ROBOTICS INC	CHS	5.38	SETSCREW 2762385
0000005739	5/15/2017	VEX ROBOTICS INC	CHS	215.23	SHAFT COLLAR 2762010
0000005740	5/15/2017	TANYA TAYLOR	SPED	70.00	MEAL REIMBURSEMENT FOR CONFERENCE ATTENDANCE
0000005740	5/15/2017	TANYA TAYLOR	SPED	118.98	MILEAGE REIMBURSEMENT
0000005741	5/15/2017	ARDEN GILLBERG	SPED	80.00	MEAL REIMBURSEMENT CONFERENCE ATTENDANCE
0000005741	5/15/2017	ARDEN GILLBERG	SPED	133.75	MILEAGE REIMBURSEMENT
0000005743	5/15/2017	OFFICE DEPOT	CHS	10.76	CLOROX WIPES 149407
0000005743	5/15/2017	OFFICE DEPOT	CHS	6.56	MAGNETS 351910
0000005743	5/15/2017	OFFICE DEPOT	CHS	6.99	PAINTER'S TAPE 745133
0000005743	5/15/2017	OFFICE DEPOT	CHS	21.49	WHITEBOARD MARKERS/BLACK 259251
0000005744	5/15/2017	LIZBETH MONTANEZ	SPED	80.00	MEAL REIMBURSEMENT

0000005744	5/15/2017	LIZBETH MONTANEZ	SPED	144.13	MILEAGE REIMBURSEMENT
0000005745	5/15/2017	CYNTHIA JAMES	SPED	80.00	MEAL REIMBURSEMENT
0000005745	5/15/2017	CYNTHIA JAMES	SPED	128.40	MILEAGE REIMBURSEMENT
0000005746	5/15/2017	PROJECT LEAD THE WAY INC	CHS	294.00	RSR VARIABLE DC POWER SUPPLY 18V 0-2A
0000005746	5/15/2017	PROJECT LEAD THE WAY INC	CHS	1099.00	VERNIER POE VERNIER BUNDLE
0000005747	5/15/2017	DIANNE BECHTEL	SPED	90.00	TRAVEL REIMBURSEMENT FROM CSEA CONF
0000005748	5/15/2017	BRENNA BELKNAP	SPED	199.00	CONFERENCE REIMBURSEMENT
0000005749	5/15/2017	OFFICE DEPOT	CHS	15.07	AAA BATTERIES 210142
0000005749	5/15/2017	OFFICE DEPOT	CHS	16.13	CALCULATOR 598488
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER 338475
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/HOLIDAY GREEN 348440
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/HOLIDAY RED 348583
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/PURPLE 230102
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/SHOCKING PINK 229971
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/TURQUOISE 338731
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/WARM BROWN 338574
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONST PAPER/YELLOW 338533
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONSTRUCTION PAPER/BLACK
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.68	CONSTRUCTION PAPER/PUMPKIN 230201
0000005749	5/15/2017	OFFICE DEPOT	CHS	2.21	CONSTRUCTION PAPER/WHITE 338590
0000005749	5/15/2017	OFFICE DEPOT	CHS	9.15	CRAFT STICKS 362234
0000005749	5/15/2017	OFFICE DEPOT	CHS	12.92	ERASERS 686139
0000005749	5/15/2017	OFFICE DEPOT	CHS	14.84	ERASERS 986893
0000005749	5/15/2017	OFFICE DEPOT	CHS	14.49	GLUE 947432
0000005749	5/15/2017	OFFICE DEPOT	CHS	5.92	INDEX CARDS 1376470
0000005749	5/15/2017	OFFICE DEPOT	CHS	3.01	INDEX CARDS 331413
0000005749	5/15/2017	OFFICE DEPOT	CHS	29.06	INK PENS 580327
0000005749	5/15/2017	OFFICE DEPOT	CHS	136.17	LYSOL WIPES 673985
0000005749	5/15/2017	OFFICE DEPOT	CHS	24.45	MINUTE MINDER TIMER 413111
0000005749	5/15/2017	OFFICE DEPOT	CHS	22.60	PARTY CUPS 533378
0000005749	5/15/2017	OFFICE DEPOT	CHS	17.22	PLASTIC UTENSILS 321262
0000005749	5/15/2017	OFFICE DEPOT	CHS	28.00	PLATES 726225
0000005749	5/15/2017	OFFICE DEPOT	CHS	6.56	STORYBOOK PAPER 309783
0000005749	5/15/2017	OFFICE DEPOT	CHS	43.09	TAPE 431763
0000005749	5/15/2017	OFFICE DEPOT	CHS	38.38	TISSUE BOX 409817
0000005749	5/15/2017	OFFICE DEPOT	CHS	260.73	TONER CARTRIDGE 143291
0000005749	5/15/2017	OFFICE DEPOT	CHS	75.40	TOWER DRAWER 112613
0000005750	5/15/2017	LINDSEY KENNEDY	SPED	199.00	CONFERENCE REIMBURSEMENT
0000005751	5/15/2017	OFFICE DEPOT	CHS	47.78	DRY ERASE ERASER 709017
0000005751	5/15/2017	OFFICE DEPOT	CHS	121.39	DRY ERASE MARKER 806858

0000005751	5/15/2017	OFFICE DEPOT	CHS	55.67	DRY ERASE MARKER 806864
0000005751	5/15/2017	OFFICE DEPOT	CHS	3.20	PENCIL LEAD REFILLS 217235
0000005751	5/15/2017	OFFICE DEPOT	CHS	10.33	SHARPIE 270776
0000005751	5/15/2017	OFFICE DEPOT	CHS	9.41	SHARPIE/BLACK 451898
0000005751	5/15/2017	OFFICE DEPOT	CHS	22.00	STAPLER 923312
0000005752	5/15/2017	OFFICE DEPOT	CHS	247.81	BOOK TRUCK 887798
0000005753	5/15/2017	OFFICE DEPOT	CHS	5.52	BLACK PENS 181594
0000005753	5/15/2017	OFFICE DEPOT	CHS	10.76	DUSTER REFILL 641583
0000005753	5/15/2017	OFFICE DEPOT	CHS	8.61	LABELS 112631
0000005753	5/15/2017	OFFICE DEPOT	CHS	2.04	STAPLER REMOVER
0000005753	5/15/2017	OFFICE DEPOT	CHS	4.30	TAPE 1380178
0000005753	5/15/2017	OFFICE DEPOT	CHS	21.51	TISSUE/4 PK 415106
0000005754	5/15/2017	OFFICE DEPOT	CHS	8.79	DRY ERASE ERASER 307512
0000005754	5/15/2017	OFFICE DEPOT	CHS	13.61	DRY ERASE MARKERS 268571
0000005754	5/15/2017	OFFICE DEPOT	CHS	17.22	KLEENEX TISSUE 578154
0000005754	5/15/2017	OFFICE DEPOT	CHS	15.51	LINED POST IT NOTES 973321
0000005754	5/15/2017	OFFICE DEPOT	CHS	32.24	POST IT NOTES 386151
0000005754	5/15/2017	OFFICE DEPOT	CHS	35.53	STAPLER COMBO 427251
0000005755	5/15/2017	OFFICE DEPOT	CHS	234.88	BLACK TONER CARTRIDGE #672565
0000005755	5/15/2017	OFFICE DEPOT	CHS	122.79	EASEL PAD #434238
0000005755	5/15/2017	OFFICE DEPOT	CHS	21.53	SHEET PROTECTORS $498761
0000005756	5/15/2017	CREATIVE NOTEBOOK SOLUTIONS	CHS	177.79	PLTW ENGINEERING NOTEBOOK 978-0-578-08027-0
0000005757	5/15/2017	OFFICE DEPOT	CHS	143.30	DELL HIGH YIELD CARTRIDGE #183992
0000005758	5/15/2017	GOPHER	ECDC	12.82	CHECKERS GAME
0000005758	5/15/2017	GOPHER	ECDC	9.64	CHESS GAME
0000005758	5/15/2017	GOPHER	ECDC	42.99	GOPHER VICTORY 1000 VOLLEYBALL
0000005758	5/15/2017	GOPHER	ECDC	15.03	RAINBOW AIR RANGER PLASTIC DISC
0000005758	5/15/2017	GOPHER	ECDC	86.09	RAINBOW PLAYGROUND BALLS
0000005758	5/15/2017	GOPHER	ECDC	64.60	RAINBOW RECESSREADY BASKETBALLS
0000005758	5/15/2017	GOPHER	ECDC	307.09	TITAN COMPACT BALL CART
0000005758	5/15/2017	GOPHER	ECDC	30.12	TWISTER GAME
0000005758	5/15/2017	GOPHER	ECDC	30.06	ULTRAPLAY RUBBER FOOTBALL (SIZE 3)
0000005758	5/15/2017	GOPHER	ECDC	32.22	ULTRAPLAY RUBBER FOOTBALL (SIZE 4)
0000005759	5/15/2017	LAKESHORE LEARNING MATERIALS	ECDC	26.93	EXTRA 1" BRIGHT TAPE PACK
0000005759	5/15/2017	LAKESHORE LEARNING MATERIALS	ECDC	26.93	EXTRA 1" PASTEL TAPE PACK
0000005759	5/15/2017	LAKESHORE LEARNING MATERIALS	ECDC	75.41	SUPER SAFE CRAFT TAPE CENTER - 1"
0000005760	5/15/2017	SCHOLASTIC INC	SSES	6.40	NTS43736 - AMAZING BUT TRUE SPORTS STORIES
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.56	NTS514705 - BEHIND ENEMY LINES: TRUE STORIES OF AMA
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.20	NTS516075 - WHO WOULD WIN? KILLER WHALE VS GREAT
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.20	NTS517573 - WHO WOULD WIN? TYRANNOSAURUS REX VS

0000005760	5/15/2017	SCHOLASTIC INC	SSES	2.91	NTS530172 - WHO WOULD WIN? TARANTULA VS SCORPION
0000005760	5/15/2017	SCHOLASTIC INC	SSES	5.11	NTS534478 - WHEN WOMEN PLAYED BASEBALL
0000005760	5/15/2017	SCHOLASTIC INC	SSES	2.59	NTS536825 - SMART WORDS SCIENCE READER: TORNADOE
0000005760	5/15/2017	SCHOLASTIC INC	SSES	6.44	NTS538685 - RIPLEY'S SHOUT OUTS: ROAR!
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.20	NTS545189 - WHO WOULD WIN? WOLVERVINE VS TASMANI
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.20	NTS545190 - WHO WOULD WIN? HORNET VS WASP
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.20	NTS545191 - WHO WOULD WIN? RHINO VS HIPPO
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.22	NTS554006 - JACKIE ROBINSON
0000005760	5/15/2017	SCHOLASTIC INC	SSES	4.49	NTS559191 - QUEEN OF THE TRACK
0000005760	5/15/2017	SCHOLASTIC INC	SSES	5.17	NTS568115 - SCARIEST SNAKE VS TOUGHEST BIRD
0000005760	5/15/2017	SCHOLASTIC INC	SSES	2.58	NTS592595 - WHO WOULD WIN? ORCA VS TIBURON BLANC
0000005760	5/15/2017	SCHOLASTIC INC	SSES	11.23	NTS637289 - ANIMALS HELPING AFTER DISASTER
0000005760	5/15/2017	SCHOLASTIC INC	SSES	5.79	NTS804506 - WEIRD BUT TRUE! SPORTS
0000005760	5/15/2017	SCHOLASTIC INC	SSES	5.60	NTS820144 - WHO WOULD WIN? KILLER WHALE VS GREAT
0000005760	5/15/2017	SCHOLASTIC INC	SSES	3.87	NTS979399 - CHAMP
0000005760	5/15/2017	SCHOLASTIC INC	SSES	4.49	NTS993063 - THE CHAMP
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	19.14	00205-1020 SNAZAROOO PAINT - WHITE, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	19.14	00205-2020 SNAZAROOO PAINT - BLACK, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-2510 SNAZAROO PAINT - LIGHT GRAY, 18ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-3070 SNAZAROO PAINT - BRIGHT RED, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-3710 SNAZAROO PAINT - BRIGHT PINK, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-4290 SNAZAROO PAINT - BRIGHT YELLOW, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-4510 SNAZAROO PAINT - ORANGE, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-5070 SNAZAROO PAINT - SKY BLUE, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-5110 SNAZAROO PAINT - TURQUOISE, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-6000 SNAZAROO PAINT - PURPLE, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-7240 SNAZAROO PAINT - GLASS GREEN, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	12.76	00205-8010 SNAZAROO PAINT - LIGHT BROWN, 18 M.
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	15.90	00205-9010 SNAZAROO PAINT - GOLD, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	15.93	00205-9330 SNAZAROO PAINT - SILVER, 18 ML
0000005761	5/15/2017	BLICK ART MATERIALS	SSES	15.93	00205-9500 SNAZAROO PAINT - COPPER, 18 ML
0000005762	5/15/2017	EDWARD KRAMER	COSA	36.00	Ed Kramer parking reimb
0000005763	5/16/2017	WOODCRAFT	CHS	646.49	BENCHTOP DRILL PRESS 865455
0000005763	5/16/2017	WOODCRAFT	CHS	926.63	BRIENZ COLLECTION TOOL SET 05857
0000005763	5/16/2017	WOODCRAFT	CHS	400.83	CARVEX PS 420 561593
0000005763	5/16/2017	WOODCRAFT	CHS	140.06	FULL SIZE FINISHER 149927
0000005763	5/16/2017	WOODCRAFT	CHS	140.06	FULL SIZE ROUGHER 149926
0000005763	5/16/2017	WOODCRAFT	CHS	754.24	LATHE 719200
0000005763	5/16/2017	WOODCRAFT	CHS	91.57	NOVA CHUCK ACCESSORY JAW SET 417751
0000005763	5/16/2017	WOODCRAFT	CHS	117.43	NOVA COLE JAW SET 15M83

0000005763	5/16/2017	WOODCRAFT	CHS	409.45	PORTABLE DUST EXTRACTOR 584174
0000005763	5/16/2017	WOODCRAFT	CHS	129.28	PORTER-CABLE SANDER 847192
0000005763	5/16/2017	WOODCRAFT	CHS	641.11	ROTEX DUAL MODE SANDER 571810
0000005763	5/16/2017	WOODCRAFT	CHS	348.01	SUPERNOVA2 CHUCK 145898
0000005764	5/17/2017	SCHOOL SPECIALTY INC	CMS	136.26	ITEM 1334696 "ANNIN LIBERTY STAND" HEAVY PLASTIC BAS
0000005765	5/17/2017	SYNCB/AMAZON	COSA	925.00	Supplies for CoSA office and teachers
0000005766	5/18/2017	APPLE COMPUTER INC	ADULT/ROF	2384.10	MACBOOK PRO 13-INCH WITH TOUCH BAR-SPACE GRAY
0000005767	5/18/2017	KRISTINE H MCCLUNG	ROP/ADULT	649.19	Approved travel reimbursement for Kris McClung (Educating for C
0000005768	5/18/2017	SHANE SCHMEICHEL	COSA	25.68	Mile SS 3/20
0000005769	5/18/2017	SHANE SCHMEICHEL	COSA	12.84	SS mileage 4/6/17
0000005770	5/18/2017	SHANE SCHMEICHEL	COSA	9.63	SS Mileage 4-20-17
0000005771	5/18/2017	SHANE SCHMEICHEL	COSA	19.05	Mileage SS 4/12, 4/18, 4/26/17 for DoDEA
0000005772	5/18/2017	SHANE SCHMEICHEL	COSA	2.35	SS mileage 5-1-17
0000005773	5/18/2017	SHANE SCHMEICHEL	COSA	10.70	SS mileage 5-3 & 5-5-17
0000005774	5/18/2017	SHANE SCHMEICHEL	COSA	7.00	SS parking April '17
0000005775	5/19/2017	CHARITY JOHNSON	CNS	454.73	REIMBURSEMENT FOR STAFF APPRECIATION BREAKFAST
0000005775	5/19/2017	CHARITY JOHNSON	CNS	383.36	REIMBURSEMENT FOR STAFF APPRECIATION BREAKFAST
0000005776	5/19/2017	CONSUELO ANAYA	ROP/ADULT	1158.35	Reimburse Connie Anaya for Far West Athletic Trainer's Associat
0000005777	5/19/2017	ALLEGRA PRINT & IMAGING	ROP/ADULT	2449.54	Adult Education Summer 2017 Trifold Brochure
0000005778	5/19/2017	CDW GOVERNMENT INC	BUSINESS :	164.71	HP 78A BLACK TONER CARTRIDGEMFG. PART# CE278AUNS
0000005778	5/19/2017	CDW GOVERNMENT INC	BUSINESS :	512.80	XEROX - BLACK - ORIGINAL - TONER CARTRIGEMFG. PART#
0000005779	5/19/2017	CCS EXPRESS, INC.	BUSINESS :	35.00	SHIPPING FOR MANUAL PROJECTOR SCREEN FOR CMS RC
0000005780	5/19/2017	DIAMOND JACK ENTERPRISES	CNS	7000.00	2ND OPEN PO FOR FOOD FY 2016/17
0000005781	5/19/2017	A&R FOOD DISTRIBUTORS INC	CNS	10000.00	3RD OPEN PO FOR FOOD (A LA CARTE) FOR FY 2016/17
0000005782	5/19/2017	S&S BAKERY INC	CNS	300.00	2ND OPEN PO FOR FOOD FY 2016-17
0000005783	5/19/2017	SYNCB/AMAZON	CMS	17.56	ELECTRICAL TAPE 3/4" X 66', BLACK
0000005783	5/19/2017	SYNCB/AMAZON	CMS	103.68	ENERGIZER D CELL BATTERIES, 8 PACK
0000005784	5/22/2017	THE MUSIC THERAPY CENTER	SPED	810.00	MUSIC THERAPY FOR SPECIAL ED STUDENT
0000005785	5/22/2017	MY PT	SPED	2400.00	PHYSICAL THERAPY FOR SPECIAL ED STUDENT
0000005786	5/22/2017	SYNCB/AMAZON	VES	3954.75	15" BLACK HOKKI STOOLS SALES TAX FOR FULL ORDER OF
0000005786	5/22/2017	SYNCB/AMAZON	VES	2197.18	18" BLACK HOKKI STOOLS
0000005786	5/22/2017	SYNCB/AMAZON	VES	560.08	20" BLACK HOKKI STOOLS
0000005787	5/22/2017	SYNCB/AMAZON	VES	3838.43	15" BLACK HOKKI STOOLSSALES TAX IS $284.99
0000005788	5/23/2017	STAPLES ADVANTAGE	VES	1151.50	STAPLES COMPOSITION NOTEBOOKS #919350
0000005788	5/23/2017	STAPLES ADVANTAGE	VES	1883.70	STAPLES PRIMARY COMPOSITION BOOK #127173
0000005789	5/23/2017	SHANE SCHMEICHEL	COSA	91.40	Reimburse SS for art supplies for Arts for All Ages
0000005790	5/23/2017	EAGLE NEWSPAPER	ROP/ADULT	378.00	Adult Education Summer 2017 Single Page Insert Contract to Ea
0000005791	5/23/2017	SMOKY BAYLESS	BUSINESS :	501.65	RETURNED ACH FOR SMOKY BAYLESS FOR THE MONTH AF
0000005792	5/23/2017	NIKKA ALICANDRI	BUSINESS :	107.21	RETURNED ACH FOR NIKKA ALICANDRI FOR THE MONTH A
0000005793	5/24/2017	DAVE BANG ASSOCIATES INC OF CA	VES	15252.80	CUSTOM CANOPIES DSA2020-9, 20'X20' HIP STYLE CANOPY

0000005795	5/24/2017	DAVE BANG ASSOCIATES INC OF CA	VES	13750.00	INSTALLATION OF: (2) CUSTOM CANOPIES DSA2020-9, 20'X2
0000005796	5/24/2017	KYLE MCCARTIN	ROP/ADULT	95.23	MILEAGE REIMBURSEMENT FOR KYLE MCCARTIN
0000005797	5/24/2017	DONNIE SALAMANCA	BUSINESS S	350.90	REIMBURSE TRAVEL EXPENSES CASBO CONFERENCE
0000005798	5/24/2017	COLEEN HOLGATE	SSES	19.82	REIMBURSEMENT FOR DICTIONARY NEEDED FOR STUDEN
0000005799	5/24/2017	TRACY HSU	CNL	4.00	Reimbursement for Tracy Hsu
0000005800	5/24/2017	TIFFANY BOUCHARD	ROP/ADULT	2.00	Parking for Tiffany Bouchard
0000005801	5/25/2017	NAFIS	BUSINESS S	1673.00	MEMBERSHIP 2017-18 NATIONAL ASSOCIATION OF FEDERA
0000005802	5/26/2017	OFFICE DEPOT	VES	147.89	CRAYOLA WATERCOLOR SET WITH BRUSH #949198
0000005802	5/26/2017	OFFICE DEPOT	VES	368.48	HP 05A BLACK TONER #0766077
0000005802	5/26/2017	OFFICE DEPOT	VES	3.93	OFFICE DEPOT PAPER CLIPS JUMBO #308239
0000005802	5/26/2017	OFFICE DEPOT	VES	130.43	OFFICE DEPOT PINK BEVEL ERASERS #139736
0000005802	5/26/2017	OFFICE DEPOT	VES	13.30	OFFICE DEPOT STAPLES #432255
0000005802	5/26/2017	OFFICE DEPOT	VES	64.60	PACON CARD STOCK WHITE #1299178
0000005802	5/26/2017	OFFICE DEPOT	VES	10.74	POST IT NOTES CANARY YELLOW #874949
0000005802	5/26/2017	OFFICE DEPOT	VES	30.70	POST IT NOTES CANARY YELLOW #875005
0000005802	5/26/2017	OFFICE DEPOT	VES	159.38	TICONDEROGA BEGINNERS PENCILS #275144
0000005802	5/26/2017	OFFICE DEPOT	VES	40.90	TICONDEROGA PENCILS #906035
0000005802	5/26/2017	OFFICE DEPOT	VES	19.88	TRU RAY CONSTRUCTION PAPER BLACK #338657
0000005802	5/26/2017	OFFICE DEPOT	VES	8.84	TRU RAY CONSTRUCTION PAPER BLUE #338475
0000005802	5/26/2017	OFFICE DEPOT	VES	19.88	TRU RAY CONSTRUCTION PAPER FESTIVE GREEN #338715
0000005802	5/26/2017	OFFICE DEPOT	VES	6.63	TRU RAY CONSTRUCTION PAPER FESTIVE RED #338756
0000005802	5/26/2017	OFFICE DEPOT	VES	26.51	TRU RAY CONSTRUCTION PAPER ORANGE #338434
0000005802	5/26/2017	OFFICE DEPOT	VES	22.09	TRU RAY CONSTRUCTION PAPER PINK #338293
0000005802	5/26/2017	OFFICE DEPOT	VES	13.25	TRU RAY CONSTRUCTION PAPER TAN #338517
0000005802	5/26/2017	OFFICE DEPOT	VES	15.46	TRU RAY CONSTRUCTION PAPER WARM BROWN #338574
0000005802	5/26/2017	OFFICE DEPOT	VES	26.51	TRU RAY CONSTRUCTION PAPER WHITE #338590
0000005802	5/26/2017	OFFICE DEPOT	VES	24.30	TRU RAY CONSTRUCTION PAPER YELLOW #338533
0000005803	5/26/2017	MATCH POINT TENNIS COURTS INC	M&O	5825.00	POLE PADS FOR CMS AND FIELDS
0000005804	5/26/2017	KNORR SYSTEMS INC	BBMAC	17300.00	BRIQUETTES
0000005805	5/30/2017	CDW GOVERNMENT INC	CMS	63.98	HP 83A TONER BLACK. PART# CF283A
0000005806	5/30/2017	CDW GOVERNMENT INC	CMS	113.14	HP 26 A BLACK TONER PART#CF226A
0000005806	5/30/2017	CDW GOVERNMENT INC	CMS	107.29	HP 80A BLACK TONER PART# CF280A
0000005807	5/30/2017	TERRI FREEPARTNER	BUSINESS S	192.42	REIMBURSEMENT FOR TERRI FREEPARTNER FOR RETIREM
0000005808	5/30/2017	JULIA BRAGA	CNL	589.96	Reimbursement for NWEA/MAP Fusion Conference flight cost
0000005809	5/30/2017	KELLEY ENGLEHART	BUSINESS S	275.90	KELLEY ENGLEHART REIMBURSEMENT FOR RETIREMENT (
0000005810	5/30/2017	VECTOR RESOURCES INC	TECH	56172.68	CISCO ISR 4451-X/K9 SEC AND APP ROUTER BUNDLE, INCL
0000005811	5/30/2017	DONNIE SALAMANCA	BUSINESS S	38.52	REIMBURSEMENT MAY REVISION WORKSHOP ESCONDIDO
0000005812	5/30/2017	WHITNEY DESANTIS	VES	68.48	SUPPLIES FOR INTERVIEW
0000005814	5/30/2017	HOME DEPOT	BUSINESS S	1700.00	PURCHASE REFRIGERATOR FOR DISTRICT OFFICE AT CUS
0000005815	5/30/2017	ASSOCIATION OF CORONADO	BUSINESS S	798.00	REISSUE CHECK TO ACT FOR A CHECK THAT WAS VOIDED

0000005816	5/30/2017	CDW GOVERNMENT INC	CHS	113.14	HP 26A CF226A TONER CART BLK MFG#CF226A UNSPSC#4
0000005816	5/30/2017	CDW GOVERNMENT INC	CHS	292.00	HP LASERJET PRO M402DN MFG#C5J91A#BGJ UNSPSC: 43
0000005817	5/30/2017	ACSA	VES	1255.00	WHITNEY DESANTIS TO ATTEND THE PERSONNEL ADMINIS
0000005818	5/30/2017	R B INSPECTIONS	VES	1700.00	WELDING INSPECTION FOR VILLAGE ELEMENTARY SHADE
0000005819	5/30/2017	DIVISION OF STATE ARCHITECTS	M&O	750.00	DSA FEE FOR CHS - RE-EXAMINATION FEE FOR 04- 109463
0000005820	5/31/2017	OFFICE DEPOT	VES	107.73	SWINGLINE GBC FUSION 1000L 9" LAMINATOR #186028
0000005821	5/31/2017	OFFICE DEPOT	VES	115.49	POST IT RESISTANT SELF STICK EASAL PADS #102055
0000005821	5/31/2017	OFFICE DEPOT	VES	18.99	XEROX COLOR PAPER BLUE #156075
0000005821	5/31/2017	OFFICE DEPOT	VES	11.99	XEROX COLOR PAPER CHERRY #919519
0000005821	5/31/2017	OFFICE DEPOT	VES	11.99	XEROX COLOR PAPER GOLDENROD #345686
0000005821	5/31/2017	OFFICE DEPOT	VES	11.99	XEROX COLOR PAPER TAN #860581
0000005822	5/31/2017	OFFICE DEPOT	VES	716.97	HP 55X BLACK TONER #554553
0000005822	5/31/2017	OFFICE DEPOT	VES	119.88	JUST BASICS WIREBOUND NOTEBOOK #293799
0000005822	5/31/2017	OFFICE DEPOT	VES	94.00	OFFICE DEPOT COMPOSITION BOOKS #172809
0000005822	5/31/2017	OFFICE DEPOT	VES	18.04	OFFICE DEPOT FILE FOLDERS #645927
0000005822	5/31/2017	OFFICE DEPOT	VES	69.90	OFFICE DEPOT FILLER PAPER #323708
0000005822	5/31/2017	OFFICE DEPOT	VES	34.08	OFFICE DEPOT ROUND HEAD FASTENERS #613827
0000005822	5/31/2017	OFFICE DEPOT	VES	20.50	TRU RAY CONSTRUCTION PAPER WHITE #338590
0000005823	5/31/2017	NUCO2 LLC	BBMAC	200.00	OPEN PO FOR CO2 TANK RENTAL
0000005825	5/31/2017	ATKINSON, ANDELSON, LOYA,	BUSINESS S	6998.00	AALRR INVOICE #520815 APRIL BILLING FOR HUMAN RESOU
0000005825	5/31/2017	ATKINSON, ANDELSON, LOYA,	BUSINESS S	7178.09	AALRR INVOICE #520815 APRIL BILLING FOR STUDENT SER
0000005826	5/31/2017	VIDEO ONE REPAIR	COSA	624.91	Repair of camera for E. Kramer's class
0000005827	5/31/2017	OFFICE DEPOT	VES	10.99	BIC WITE OUT CORRECTION TAPE #581985
0000005827	5/31/2017	OFFICE DEPOT	VES	10.58	CLOROX DISINFECTING WIPES #984560
0000005827	5/31/2017	OFFICE DEPOT	VES	19.56	CRAYOLA BROAD LINE MARKERS #764180
0000005827	5/31/2017	OFFICE DEPOT	VES	35.98	ELMER'S GLUE STICK CLASSROOM PACK #698325
0000005827	5/31/2017	OFFICE DEPOT	VES	8.58	EXPO DRY ERASE ERASER #307512
0000005827	5/31/2017	OFFICE DEPOT	VES	53.16	EXPO DRY ERASE MARKERS #268571
0000005827	5/31/2017	OFFICE DEPOT	VES	51.96	EXPO DRY ERASE MARKERS #526696
0000005827	5/31/2017	OFFICE DEPOT	VES	11.38	EXPO WHITE BOARD CLEANER #204057
0000005827	5/31/2017	OFFICE DEPOT	VES	15.99	NEENAH COVER STOCK #423983
0000005827	5/31/2017	OFFICE DEPOT	VES	14.49	OFFICE DEPOT DRY ERASE MARKERS #128772
0000005827	5/31/2017	OFFICE DEPOT	VES	44.97	PACON CARD STOCK #547011
0000005827	5/31/2017	OFFICE DEPOT	VES	7.58	PENTEL HI-POLYMER ERASERS #707694
0000005827	5/31/2017	OFFICE DEPOT	VES	20.49	POST IT POP UP NOTES #877664
0000005827	5/31/2017	OFFICE DEPOT	VES	16.99	SCOTCH TRANSPARENT TAPE #652497
0000005827	5/31/2017	OFFICE DEPOT	VES	9.29	SHARPIE FINE POINT MARKERS #203349
0000005827	5/31/2017	OFFICE DEPOT	VES	64.79	SPARCO WIDE RULED SELF STICK EASEL PADS #597775
0000005827	5/31/2017	OFFICE DEPOT	VES	29.97	TICONDEROGA PENCILS #906035
0000005827	5/31/2017	OFFICE DEPOT	VES	11.99	XEROX VITALITY COLORS GREEN #345645

0000005827	5/31/2017	OFFICE DEPOT	VES	11.99	XEROX VITALITY COLORS LILAC #478156
0000005827	5/31/2017	OFFICE DEPOT	VES	11.99	XEROX VITALITY COLORS PINK #345652
0000005828	5/31/2017	OFFICE DEPOT	VES	137.99	SWINGLINE CLASSIC CUTE INGENTO GUILLOTINE TRIMMEI
0000005829	5/31/2017	DELTA EDUCATION	VES	18.18	120 ML STACKABLE BEAKER #9-1429360-649
0000005829	5/31/2017	DELTA EDUCATION	VES	13.98	13 DRAM PLASTIC VIAL #9-220-0340-649
0000005829	5/31/2017	DELTA EDUCATION	VES	31.98	250 ML PLASTIC JAR #9-030-6921-649
0000005829	5/31/2017	DELTA EDUCATION	VES	23.98	500 ML PLASTIC JAR #9-100-0174-649
0000005829	5/31/2017	DELTA EDUCATION	VES	17.09	500 ML STACKABLE BEAKER #9-1429361-649
0000005829	5/31/2017	DELTA EDUCATION	VES	11.97	7 DRAM PLASTIC VIAL #9-220-0439-649
0000005829	5/31/2017	DELTA EDUCATION	VES	42.99	GRADES 3-5 SCIENCE LAB BOOK #9-1321284-649
0000005829	5/31/2017	DELTA EDUCATION	VES	42.99	K-2 SCIENCE LAB BOOK #9-1321283-649
0000005829	5/31/2017	DELTA EDUCATION	VES	57.98	ROUND DUAL MAGNIFIER #9-130-3246-649
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	99.99	AUDIOSTAR BOOM BOX RADIO #705193
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	45.75	BIG 10 MINUTE SAND TIMER #160435
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	4.99	COLORFUL PAW PRINT NAME TAGS/LABELS #701665
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	4.49	COLORFUL PAW PRINTS VALUE PAK STICKERS #701419
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	11.97	JUMBO BIRTHDAY BLITZ PENCILS #159126
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	24.99	JUMBO MAGNETIC TEN FRAME SET OF 6 #163786
0000005830	5/31/2017	REALLY GOOD STUFF INC	VES	4.49	MINI COLORFUL PAW PRINT STICKERS #701661
0000005831	5/31/2017	OFFICE DEPOT	VES	16.58	BIC GEL-OCITY BOLD BALLPOINT PENS #555779
0000005831	5/31/2017	OFFICE DEPOT	VES	31.98	NEENAH BRIGHT WHITE CARDSTOCK #458621
0000005831	5/31/2017	OFFICE DEPOT	VES	98.99	OFFICE DEPOT DELL H3730 BLACK TONER #336624
0000005831	5/31/2017	OFFICE DEPOT	VES	11.36	OFFICE DEPOT ROUND HEAD FASTENERS #613827
0000005831	5/31/2017	OFFICE DEPOT	VES	14.24	OFFICE DEPOT STANDARD WEIGHT SHEET PROTECTORS #
0000005831	5/31/2017	OFFICE DEPOT	VES	35.88	SCOTCH DOUBLE SIDED TAPE #917243
0000005831	5/31/2017	OFFICE DEPOT	VES	4.10	TRU-RAY CONSTRUCTION PAPER BLACK #338657
0000005832	5/31/2017	OFFICE DEPOT	VES	109.35	2 POCKET PORTFOLIOS #249257
0000005832	5/31/2017	OFFICE DEPOT	VES	142.35	2 POCKET PORTFOLIOS WITH PRONGS #256367
0000005832	5/31/2017	OFFICE DEPOT	VES	347.98	HP 05X BLACK TONER #878310
0000005832	5/31/2017	OFFICE DEPOT	VES	100.78	STANDARD EASEL PADS #715757
0000005833	5/31/2017	OFFICE DEPOT	VES	11.99	BAND AID FLEXIBLE BANDAGES #865843
0000005833	5/31/2017	OFFICE DEPOT	VES	10.47	BIC WITE OUT CORRECTION TAPE #429638
0000005833	5/31/2017	OFFICE DEPOT	VES	17.69	CREATIVE TEACHING PRESS BW BORDER #480949
0000005833	5/31/2017	OFFICE DEPOT	VES	8.49	CREATIVE TEACHING PRESS DOT TO DOT PUNCH OUT LET
0000005833	5/31/2017	OFFICE DEPOT	VES	16.19	CREATIVE TEACHING PRESS DOTS ON BLACK DESIGNER P
0000005833	5/31/2017	OFFICE DEPOT	VES	21.18	FISKARS EVERYDAY SOFTGRIP SCISSORS #691026
0000005833	5/31/2017	OFFICE DEPOT	VES	18.99	NICOLE MILLER ACADEMIC FASHION DESK PAD CALENDAR
0000005833	5/31/2017	OFFICE DEPOT	VES	8.49	OFFICE DEPOT ROUND RING BINDERS #209260
0000005833	5/31/2017	OFFICE DEPOT	VES	10.49	OFFICE DEPOT ROUND RING BINDERS #209593
0000005833	5/31/2017	OFFICE DEPOT	VES	15.99	OFFICE DEPOT SHEET PROTECTORS #491658

0000005833	5/31/2017	OFFICE DEPOT	VES	299.99	WORKPRO ERGONOMIC CHAIR #510830
0000005834	5/31/2017	OFFICE DEPOT	CHS	129.99	85A LASERJET PRINT CARTRIDGE #347125
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	125.86	1 SUBJECT NOTEBOOK #201350
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	19.78	MR SKETCH SCENTED WATERCOLOR MARKERS #224287
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	14.99	PENDAFLEX HANGING FILE FOLDERS #1075843
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	152.99	POST IT EASAL PADS #760951
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	8.99	SHARPIE FLIP CHART MARKERS, BLACK #894616
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	77.94	STAPLES LETTER/LEGAL FILE BOX #749130
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	12.38	STAPLES POWER MAGNETS #516098
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	29.49	STAPLES REINFORCED BOX BOTTOM FILE FOLDERS #8842
0000005835	5/31/2017	STAPLES ADVANTAGE	VES	43.99	X-ACTO SCHOOL PRO 1670 PENCIL SHARPENER #436632
0000005836	5/31/2017	HANDWRITING WITHOUT TEARS INC	VES	20.95	CAPITAL LETTER CARDS FOR WOOD PIECES- #LAM
0000005836	5/31/2017	HANDWRITING WITHOUT TEARS INC	VES	28.95	SHOW ME MAGNETIC PIECES FOR CAPITALS - #SMM
			Total	540314.40	