PO Board Report

PO No.	PO Date	Supplier	PO Ref	Total by Account	Item Description
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	32.95	CVC SPELLING BOARD GAMES #302610
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	16.99	I HAVE... WHO HAS... SIGHT WORDS- GRADE K #704426
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	I HAVE... WHO HAS... SMALL GROUP MIXED FONTS LETTER IDENTIFICATIONS #30
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	I SEA 10 GAME #702268
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	99.90	MAGNETIC ALPHABET LETTER TILES WITH RED VOWELS #301469
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	7.99	NUMBER MATCH PUZZLES 1-10 #904130
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	16.99	NUMBER SENSE FLASH CARDS #159541
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	PICTURE STICKS SKIP COUNTING #163760
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	6.99	REALLY GOOD SUBITIZING MATCH UP CHIPS #163296
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	19.99	ROLL AND COVER GAMES SAME VOWEL WORD FAMILIES #307856
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	49.95	TEN FRAME AND DOUBLE TEN FRAME DRY ERASE PADDLES #162024
0000005837	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	USING TEN FRAMES TO TEACH NUMBER SENSE BOOK#702214
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	32.95	CVC SPELLING BOARD GAMES #302610
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	0.00	FREE GIFT EDUCATIONAL WEBSITE AND PASSWORD LOG BOOK 2017 #164176
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	I HAVE WHO HAS SMALL GROUP MIXED GROUP MIXED FONTS LETTER IDENTIFICA
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	16.99	I HAVE... WHO HAS... SIGHT WORDS GRADE K #704426
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	I SEA 10! GAME #702268
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	139.93	JUMBO LOWERCASE ALPHABET RUBBER STAMP LETTERS #305353
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	24.99	JUMBO MAGNETIC TEN FRAME SET OF 6 #163786
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	99.90	MAGNETIC ALPHABET LETTER TILES WITH RED VOWELS #301469
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	15.98	NUMBER MATCH PUZZLES #904130
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	16.99	NUMBER SENSE FLASH CARDS #159541
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	19.98	PICTURE STICKS SKIP COUNTING #163760
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	6.99	REALLY GOOD SUBITIZING MATCH UP CHIPS #163296
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	19.99	ROLL AND COVER GAMES SAME- VOWEL WORD FAMILIES #307856
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	57.36	SOFTCOVER JUMBO DRAW AND WRITE JOURNALS #155481
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	20.96	STORE MORE MEDIUM BOOK POUCHES #159077BPG
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	49.95	TEN FRAME AND DOUBLE TEN FRAME DRY ERASE PADDLES #162024
0000005838	6/1/2017	REALLY GOOD STUFF INC	VES	9.99	USING TEN FRAMES TO TEACH NUMBER SENSE BOOK #702214
0000005839	6/1/2017	ROCHESTER 100 INC	VES	218.75	NICKY'S COM ENGLISH RED, #90051-K
0000005840	6/1/2017	THE MIRROR COMPANY	VES	1745.00	6 X 8 MIRROR DELIVERED AND INSTALLED CUT TO 4 X 6'8"
0000005841	6/1/2017	BEYOND PLAY	VES	19.95	SEEK-A-BOO #G864

0000005841	6/1/2017	BEYOND PLAY	VES	19.95	SINGING SOUNDS CD #Y635
0000005841	6/1/2017	BEYOND PLAY	VES	12.95	SOUNDTRACKS #G712
0000005841	6/1/2017	BEYOND PLAY	VES	19.95	WHAT'S MISSING MEMORY MIX UP #G456
0000005842	6/1/2017	SUPER DUPER PUBLICATION	VES	59.95	LOOK WHO'S LISTENING! BOARD GAME #GB512
0000005842	6/1/2017	SUPER DUPER PUBLICATION	VES	31.80	WEBBER PHONE 4 PACK #WF44
0000005843	6/1/2017	TUMBL TRAK	VES	3679.00	42' X 6' X 1 3/8" CARPET FOAM FLEX ROLL, ROYAL BLUE #138RFLEXIRB
0000005844	6/1/2017	MATTERHACKERS INC	VES	85.98	BLUE PRO SERIES PLA FILAMENT-3.00MM
0000005844	6/1/2017	MATTERHACKERS INC	VES	85.98	RED PRO SERIES PLA FILAMENT- 3.00MM
0000005844	6/1/2017	MATTERHACKERS INC	VES	5116.08	ULTIMAKER 2 + 3 D PRINTER FULLY ASSEMBLED
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	13.78	FLR# 0609ZY8 AN OCEAN FOOD CHAIN...TARBOX
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	43.10	FLR# 0643YZ2 AN EASY GUIDE TO APA STYLE...SCHWARZ
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	9.20	FLR# 0874GZ3 WHY PI? ...BALL
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	15.03	FLR# 1098SE2 ATMOSPHERE OF HOPE: SEARCHING FOR SOLUTIONS TO THE ...FL
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	64.65	FLR# 1227TC8 BLOOD: ALL ABOUT THE CARDIOVASCULAR SYSTEM...ROSE
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	64.65	FLR# 1227YC4 LUNGS: ALL ABOUT THE RESPIRATORY SYSTEM...ROSE
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	21.22	FLR# 1308DDX WHEN THE SKY BREAKS...WINCHESTER
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	40.93	FLR# 500PLX0 FOOD CHAINS AND WEBS...SOLWAY
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	60.24	FLR# 510KRD3 METEROLOGY EXPERIMENTS...GARDNER
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	40.33	FLR# 5252GH3 WEATHER...ROBERTSON
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	69.16	FLR# 527GSM1 THE UNIVERSE TO SCAL...YOUNG-BROWN
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	43.05	FLR# 5485TQ6 CLIMATE CHANGE: OUR WARMING EARTH...HAND
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	30.04	FLR#0947VS2 DISCOVERING THE NATURE OF GRAVITY...HOLL
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	28.94	FLR#0995NL1 CHARLES DARWIN AND THE THEORY OF EVOLUTION BY NATURAL S
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	18.44	FLR#1066FB4 EXPLORE PREDATORS AND PREY..BLOBAUM
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	34.48	FLR#1210QB8 EVOLUTION...KERANEN
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	64.65	FLR#1226DC5 PLANT CELLS...LOMBERG
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	29.14	FLR#1248KE6 NINJA PLANTS...BLEVINS
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	42.43	FLR#5284YC2 A MATERIAL WORLD...STEPHENS
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	20.46	FLR#528TOG1 EYE OF THE STORM....CHERRIX
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	50.69	FLR#5462RL0 UNDERSTANDING WAVES OF MOTION...MCPARTLAND
0000005845	6/1/2017	FOLLETT SCHOOL SOLUTION	VES	50.69	FLR#5462RQ1 UNDERSTANDING FORCES OF NATURE...PETERSEN
0000005846	6/1/2017	OFFICE DEPOT	CHS	130.37	143291 TONER CARTRIDGE
0000005846	6/1/2017	OFFICE DEPOT	CHS	86.57	220424 LABELS
0000005846	6/1/2017	OFFICE DEPOT	CHS	106.66	336624 BLACK TONER

0000005847	6/1/2017	PITNEY BOWES GLOBAL	CHS	301.68	RED INK CARTRIDGE FOR DM400 SERIES #765-9
0000005848	6/1/2017	NASCO MODESTO	CNL	155.78	Safety glasses for K-2 for Strand
0000005849	6/1/2017	DIVISION OF STATE ARCHITE	M&O	2500.00	DSA FEES FOR VES SHADE STRUCTURE
0000005850	6/1/2017	SUPERINTENDENT OF SCHO(	M&O	89.00	BUSINESS CARDS FOR AARON PELAYO
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 BLACK
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 BLUE
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 BROWN
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 DARK BLUE
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 DARK BROWN
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 GRAY
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 HOLIDAY GREEN
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 LIGHT BROWN
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 LIGHT GREEN
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 LILAC
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 MAGENTA
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 ORANGE
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 PINK
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 RED
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 SKY BLUE
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	9.87	CONSTRUCTION PAPER 12X18 VIOLET
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	19.74	CONSTRUCTION PAPER 12X18 WHITE
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	4.93	CONSTRUCTION PAPER 12X18 YELLOW
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	17.23	LAKESHORE FULLY WASHABLE LIQUID GREEN
0000005851	6/2/2017	LAKESHORE LEARNING MATI	ECDC	17.23	LAKESHORE FULLY WASHABLE LIQUID YELLOW
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	21.53	ALURATEK AUCR200 USB2.0 MULTI-MEDIA CARD READER
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	63.36	CANARE MID-SIZE VIDEO PATCH CORD - 2'
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	2.59	KRAMER 3.5MM MALE TO 3.5MM MALE STEREO AUDIO CABLE (6')
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	258.57	MACKIE CR3-3" WOOFER CREATIVE REFERENCE MULTIMEDIA MONITORS (PAIR)
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	16.13	PEARSTONE HDMI FEMALE TO HDMI FEMALE COUPLER
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	27.91	PEARSTONE HIGH-SPEED HDMI TO HDMI CABLE WITH ETHERNET-BLACK 15' (4.6M
0000005852	6/2/2017	B&H PHOTO-VIDEO	COSA	90.19	SANDISK 32GB ULTRA UHS-I-SDHC MEMORY CARD (CLASS 10)
0000005853	6/2/2017	SCHOOL OUTFITTERS	COSA	495.64	Portable Ladibug for Pontsler
0000005854	6/2/2017	DISCOUNT SCHOOL SUPPLY	ECDC	9.69	4-IN-A-ROW
0000005854	6/2/2017	DISCOUNT SCHOOL SUPPLY	ECDC	39.86	JUMBO ANIMAL FLOOR PUZZLES - SET OF 3

0000005854	6/2/2017	DISCOUNT SCHOOL SUPPLY	ECDC	145.45	MAGNA-TILES CLEAR COLORS - 100 PIECES
0000005854	6/2/2017	DISCOUNT SCHOOL SUPPLY	ECDC	30.16	SPECIALTY PRINTED PAPER PACK - 240 SHEETS
0000005855	6/2/2017	FIELDTURF USA INC	M&O	5339.34	FOR THE REPAIR TURF
0000005856	6/2/2017	BRIGHTVIEW LANDSCAPE SE	M&0	14000.00	OPEN FOR LANDSCAPE
0000005857	6/5/2017	CONSTANCE JOHNSON	VES	175.95	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000005858	6/5/2017	CONSTANCE JOHNSON	VES	119.90	REIMBURSEMENT FOR 2ND GRADE SUPPLIES
0000005859	6/5/2017	SUPERINTENDENT OF SCHO	BUSINES	89.00	BUSINESS CARDS FOR DANIEL POLI
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	32.30	#118144 - EARL GREY BLACK TEA
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	33.40	#279673 - STARBUCKS PIKE PLACE COFFEE K-CUPS, BOX OF 24
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	16.39	#592427 - Dixie® Bulk Case Plastic Forks, White, Case Of 1,000
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	19.14	#592449 - Dixie® Bulk Case Spoons, White, Case Of 1,000
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	27.99	#672052 - STARBUCKS FRENCH ROAST COFFEE K-CUPS, 0.4 OZ, BOX OF 16
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	25.84	#772353 - DONUT SHOP REGULAR BLEND COFFEE K-CUPS, BOX OF 18
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	32.30	#864813 - GREEN MOUNTAIN COFFEE MOCHA NUT FUDGE COFFEE K-CUPS, BOX
0000005860	6/5/2017	OFFICE DEPOT	BUSINES	25.84	#959709 - DUNKIN' DONUTS ORIGINAL BLEND COFFEE K-CUP PODS, 0.4 OZ, BOX
0000005861	6/5/2017	DELL MARKETING L P	TECH	237.05	CHROMEBOOK 11 3180
0000005861	6/5/2017	DELL MARKETING L P	TECH	26.94	GOOGLE CHROME MANAGEMENT CONSOLE
0000005862	6/5/2017	DEPARTMENT OF SOCIAL SE	ECDC	242.00	RENEWAL OF COMMUNITY CARE LICENSE FOR SILVER STRAND PRESCHOOL (2017
0000005863	6/6/2017	NCS PEARSON INC	SPED	151.50	0158984846 WIAT III
0000005864	6/6/2017	WEBB CLEFF ARCHITECTURE	VES	6500.00	VES SHADE STRUCTURE ARCHITECT FEES
0000005865	6/6/2017	SYNCB/AMAZON		110.84	PANASONIC REPLACEMENT PROJECTOR LAMP FOR PT-LB1E, PT-LB2E, AND PT-ST
0000005866	6/6/2017	KATIE QUINLY	SPED	160.70	REIMBURSEMENT - FOR CBI MATERIALS
0000005866	6/6/2017	KATIE QUINLY	SPED	115.67	REIMBURSEMENT FOR CBI MATERIALS
0000005867	6/6/2017	KRISTINA BYRD	CMS	120.56	REIMBURSE KRISTINA BYRD LAB MATERIALS
0000005868	6/8/2017	DELL MARKETING L P	BUSINES	177.78	DEL E-PORT PLUS ADVANCED PORT REPLICATOR WITH USB 3.0
0000005868	6/8/2017	DELL MARKETING L P	BUSINES	113.12	DELL SLIM POWER ADAPTER 90 WATT
0000005869	6/8/2017	OFFICE DEPOT	CMS	120.57	ITEM 348037 OFFICE DEPOT BRAND COPY PAPER. CASE OF 10 REAMS. 8 1/2 X 1
0000005869	6/8/2017	OFFICE DEPOT	CMS	19.38	ITEM 348359 NEENAH BRAND HEAVY INDEX CARD STOCK; WHITE 250 SHEETS
0000005869	6/8/2017	OFFICE DEPOT	CMS	41.96	ITEM 745133 SCOTCH BRAND BLUE TAPE, 1" X 60 YARDS.
0000005870	6/8/2017	CDW GOVERNMENT INC	CMS	185.93	CDWG MFG ITEM 115326P, INK FOR DELL 1700, BLACK
0000005870	6/8/2017	CDW GOVERNMENT INC	CMS	180.14	CDWG MFG ITEM 200891P BLACK TONER HP 26A
0000005870	6/8/2017	CDW GOVERNMENT INC	CMS	133.05	CDWG MRG ITEM 200551P BLACK TONER FOR HP 80A
0000005871	6/8/2017	VALERIE BELONG	BUSINES	50.00	PARTIAL REIMBURSEMENT FOR FINGERPRINT FEES
0000005872	6/8/2017	CDW GOVERNMENT INC	TECH	5167.30	APC REPLACEMENT BATTERY CARTRIDGE 140 - UPS BATTERY APCRBC140, TAX AN

0000005873	6/8/2017	SUPERINTENDENT OF SCHO(	C&L	1300.00	Registration for Teacher Leadership Academy
0000005874	6/8/2017	MISSION JANITORIAL SUPPL'	M&O	5148.48	GYM FLOOR PRODUCT FOR REFINISHING
0000005875	6/8/2017	OFFICE DEPOT	VES	184.24	HP 05A BLACK TONER #0766077
0000005876	6/9/2017	DELL MARKETING L P	BUSINES:	41.24	DELL PROFESSIONAL BRIEFCASE 14 - DELL PART# 460-BCBF
0000005876	6/9/2017	DELL MARKETING L P	BUSINES:	2461.71	LATITUDE 7280, XCTO LAPTOPDELL ADAPTER - USB-C TO HDMI/VGA/ETHERNET/U
0000005877	6/9/2017	PITNEY BOWES INC	BUSINES:	145.46	RENTAL CHARGES FOR EQUIPMENT: DM200L - US
0000005878	6/9/2017	EDUCATIONAL TESTING SER'	C&L	417.56	Parent-Guardian addresses for Student Score Reports-CAASPP
0000005879	6/9/2017	KEENAN & ASSOCIATES	BUSINES:	201273.00	ANNUAL INSTALLMENT PREMIUM FOR EARLY RETIREMENT INCENTIVE FOR CORC
0000005880	6/9/2017	KEENAN & ASSOCIATES	BUSINES:	11071.00	ANNUAL COMMISSION INSTALLMENT FOR EARLY RETIREMENT INCENTIVE FOR C(
0000005881	6/9/2017	LIZA AMPUDIA	BUSINES:	437.76	RETURNED ACH FOR LIZA AMPUDIA FOR THE MONTH MAY
0000005882	6/9/2017	TIMOTHY MAPP	BUSINES:	928.23	RETURNED ACH FOR TIMOTHY MAPP FOR THE MONTH APRIL
0000005883	6/9/2017	NEVERTARDY TRANSIT LLC	VES	495.00	BUS SSES TO VES MAY 23, 2017
0000005884	6/9/2017	WORKABILITY I REGION 5	SPED	70.00	BUSINESS MEETING REGISTRATION FEE AND FEE SUBMITTAL
0000005885	6/12/2017	STANFORD CENTER FOR	C&L	99.00	Mathematical Mindsets Online Course for Lisa Lorentzen
0000005886	6/12/2017	VARIDESK, LLC	C&L	425.61	Varidesk - Pro 36
0000005886	6/12/2017	VARIDESK, LLC	C&L	134.69	Varidesk Dual Monitor Arm 180
0000005887	6/12/2017	MARY CALE ANDEREGG WIL:	CHS	400.00	VISITING ARTIST FEE FOR MARY CALE ANDEREGG WILSON FOR WORKSHOP IN CE
0000005888	6/14/2017	DELIBRAINY LLC	C&L	589.05	Annual renewal fee of Circle of Education Single Educator Digital Program License
0000005889	6/15/2017	TAMMIE PONTSLER	COSA	443.91	Reimbursement of expenses for Tammie Pontsler
0000005890	6/15/2017	TIFFANY BOUCHARD	COSA	10.00	Parking for Tiffany Bouchard
0000005891	6/15/2017	TAMMIE PONTSLER	COSA	224.47	Reimbursement for approved expenses Tammie Pontsler
0000005892	6/15/2017	OSVALDO MENDOZA	ROP	42.80	Mileage Mendoza april
0000005893	6/16/2017	SCIENTIFIC LEARNING CORP	SPED	1508.50	FAST FORWORD AND READING ASSISTANT SUBSCRIPTION (PERSTUDENT, PER YE
0000005894	6/20/2017	KELLEY ENGLEHART	HR	14.30	REIMBURSEMENT FOR POSTAGE FOR RETIREMENT GIFT
0000005895	6/20/2017	JOELLEN SEMO	SPED	205.00	REIMBURSEMENT FOR ATTENDANCE - NATIONAL ASSOCIATION OF SCHOOL NUR:
0000005896	6/20/2017	TAMMIE PONTSLER	ROP	324.01	Reimbursement for Classroom Supplies-Tammie Pontsler
0000005897	6/20/2017	KRISTINE H MCCLUNG	ROP	861.28	Travel Reimbursement for Kris McClung
0000005898	6/20/2017	SUPERINTENDENT OF SCHO(	C&L	120.00	Registration for Art=Opportunity Literacy and Arts Integration 3-day Bootcamp
0000005899	6/20/2017	SAN DIEGO UNION TRIBUNE	BUSINES:	191.00	ADVERTISE CLASSIFIED LISTING PROPOSED BUDGET PUBLIC HEARING 2017-18
0000005900	6/20/2017	DANIEL POLI	BUSINES:	49.32	MILEAGE REIMBURSEMENT FOR NCEPC @ SAN MARCOS USD06/07/2017
0000005901	6/20/2017	SHANE SCHMEICHEL	COSA	3.00	SS pkg reimb
0000005902	6/20/2017	OSVALDO MENDOZA	COSA	20.33	OM mileage reimb 6-6-17
0000005903	6/20/2017	RIANA BUCCERI	COSA	557.57	Reimb Bucceri DigArts supplies
0000005904	6/20/2017	STACY MORRISSEY	C&L	100.00	Reimbursement for Shuttle for NWEA/MAP Fusion Conference

0000005905	6/21/2017	ANNA WOERMAN	COSA	60.00	AM reimb bus for field trip
0000005906	6/21/2017	NANCY MCRAE	COSA	191.48	Reimb N McRae for office/demo day supplies
0000005907	6/21/2017	ANNA WOERMAN	COSA	182.31	Reimb Anna Woerman
0000005908	6/21/2017	OLIVIA RIVERA	SPED	118.71	MILEAGE 16/17 SCHOOL YEAR
0000005909	6/21/2017	CRISIS PREVENTION INSTITU	SPED	471.45	CPI REFRESHER BOOKS PWKB0125
0000005910	6/21/2017	OSVALDO MENDOZA	COSA	641.40	Reimb OM for June 2017 trip to Garden Grove
0000005911	6/21/2017	AMERICAN MUSEUM OF NA	CHS	499.00	CLIMATE CHANGE/ SUMMER SESSION 2 COURSE THROUGH AMNH ON-LINE
0000005912	6/21/2017	OKAPI EDUCATIONAL PUBLIS	C&L	598.00	Registration for Renee Cavanaugh and Rise Cooley
0000005913	6/21/2017	ELIZABETH WERTZ	CMS	196.10	REIMBURSE WERTZ CONSUMABLE LAB SUPPLIES
0000005914	6/21/2017	SUPERINTENDENT OF SCHOO	C&L	300.00	Registration for Getting Smarter About Tasks & Talk - Grades K-5 - August
0000005914	6/21/2017	SUPERINTENDENT OF SCHOO	C&L	150.00	Registration for Getting Smarter About Tasks and Talk - August session
0000005915	6/21/2017	SUPERINTENDENT OF SCHOO	C&L	150.00	Registration for Getting Smarter About Tasks and Talk Grades K-5
0000005916	6/21/2017	JULIA BRAGA	C&L	151.58	Reimbursement for Wonders Read Aloud Books for EL Students
0000005917	6/21/2017	BUG PRESS INC	ROP	750.00	AME Leadership Institute Booklet
0000005918	6/21/2017	SOUTHWEST TROPHY & AW	BUSINES	27.86	NAME PLATE FOR NEW 17-18 STUDENT BOARD REPRESENTATIVE: MICAH GRIM
0000005919	6/21/2017	CONSUELO ANAYA	ROP	109.91	Reimbursement for Student Health Provider Cards for Connie Anaya
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS128925 - HIGH INTEREST BOOKS - NATURAL DISASTERS: HURRICANES
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS383202 - HIGH INTEREST BOOKS - NATURAL DISASTERS: EARTHQUAKES
0000005920	6/21/2017	SCHOLASTIC INC		5.61	NTS412489 - HIGH INTEREST BOOKS - WHAT IF? WHAT IF THE POLAR ICE CAPS M
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS413961 - HIGH INTEREST BOOKS - LIFE IN THE FUTURE: TRANSPORTATION OF
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS414511 - HIGH INTEREST BOOKS - SMARTS: SCHOOL SMARTS
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS423044 - HIGH INTEREST BOOKS - TOP SECRET: SKY MARSHALS
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS423045 - HIGH INTEREST BOOKS - TOP SECRET: UNDERCOVER AGENTS
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS439711 - HIGH INTEREST BOOKS - ARCHITECTURAL WONDERS: KANSAI INTER
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS439917 - HIGH INTEREST BOOKS - THE WAY OF THE WARRIOR: SAMURAI
0000005920	6/21/2017	SCHOLASTIC INC		2.59	NTS536819 - SMART WORDS SCIENCE READER: RAIN AND LIGHTNING
0000005920	6/21/2017	SCHOLASTIC INC		2.59	NTS536824 - SMART WORDS SCIENCE READER: HURRICANES
0000005920	6/21/2017	SCHOLASTIC INC		3.20	NTS546041 - BAD PETS ON THE LOOSE?
0000005920	6/21/2017	SCHOLASTIC INC		2.59	NTS559648 - SMART WORDS SCIENCE READER: LIFE IN THE FOREST
0000005920	6/21/2017	SCHOLASTIC INC		4.49	NTS563910 - HOW DO YOU BURP IN SPACE?
0000005920	6/21/2017	SCHOLASTIC INC		10.32	NTS587159 - MILITARY ANIMALS
0000005920	6/21/2017	SCHOLASTIC INC		6.43	NTS622075 - YOU WOULDN'T WANT TO SAIL ON THE MAYFLOWER!
0000005920	6/21/2017	SCHOLASTIC INC		8.04	NTS625755 - YOU WOULDN'T WANT TO WORK ON THE RAILROAD!
0000005920	6/21/2017	SCHOLASTIC INC		6.43	NTS659354 - YOU WOULDN'T WANT TO BE A WORKER ON THE STATUE OF LIBER

0000005920	6/21/2017	SCHOLASTIC INC		3.87 NTS931331 - THE POWER OF UN
0000005920	6/21/2017	SCHOLASTIC INC		3.20 NTS965349 - KIDS BOOK OF GROSS FACTS AND FEATS
0000005921	6/21/2017	SUPERINTENDENT OF SCHO(	BUSINES!	3300.00 ADMINISTRATIVE COACHING FEES FOR D. PEREZDATES: 07/01/2016 - 06/30/201
0000005922	6/21/2017	TWO MEN AND A TRUCK	BUSINES!	2064.00 PICK UP SURPLUS TEXTBOOKS FROM CMS AND SILVER STRAND. DELIVER AND UN
0000005923	6/21/2017	ATKINSON, ANDELSON, LOY/	HR	4277.49 AALRR INVOICE #523057 MAY 31, 2017HUMAN RESOURCES
0000005923	6/21/2017	ATKINSON, ANDELSON, LOY/	HR	2934.39 AALRR INVOICE #523057 MAY 31, 2017STUDENT SERVICES
0000005924	6/21/2017	FAGEN FRIEDMAN & FULFR(	BUSINES!	334.38 ATTORNEY FEES FOR APRIL 31, 2017
0000005924	6/21/2017	FAGEN FRIEDMAN & FULFR(	BUSINES!	4217.50 ATTORNEY FEES FOR APRIL 31, 2017
0000005924	6/21/2017	FAGEN FRIEDMAN & FULFR(	BUSINES!	6235.95 ATTORNEY FEES FOR APRIL 31, 2017
0000005925	6/21/2017	SPECIALIZED EDUCATION OF	SPED	6155.20 INCLUSIVE EDUCATION PROGRAM FOR SPECIAL ED STUDENTDATES: 07/01/16 - 0
0000005926	6/21/2017	DAVE BANG ASSOCIATES IN(	M&O	5657.53 REPAIR PARTS
0000005927	6/21/2017	MAINTEX INC	M&O	7527.42 EQUIPMENT PURCHASE
0000005928	6/21/2017	PAL GENERAL ENGINEERING	M&O	4899.86 STRAND CONCRETE WORK CLOSEOUT
0000005929	6/21/2017	FOLLETT SCHOOL SOLUTION	CHS	45.94 EFFECTIVE MODERN C++; 42 SPECIFIC WAYS TO IMPROVE YOUR USE OF C++11 AI
0000005929	6/21/2017	FOLLETT SCHOOL SOLUTION	CHS	12.83 EL OCEANO AL FINAL DEL CAMINO 0724TZ6
0000005929	6/21/2017	FOLLETT SCHOOL SOLUTION	CHS	12.87 VOTERS OF CONFIDENCE; A YOUNG PERSON'S GUIDE TO AMERICAN ELECTIONS (
0000005930	6/21/2017	ELISE AGRELLA O'ROURKE	STUDENT	72.76 MILEAGE REIMBURSEMENT 16/17 SCHOOL YEAR
0000005931	6/22/2017	TOSHIBA BUSINESS SOLUTIO	CMS	150.00 TOSHIBA: MOVE COPIER FROM ROOM 210/211 TO ROOM 208
0000005932	6/22/2017	FOLLETT SCHOOL SOLUTION	C&L	9600.43 Renewal of Follett Support - licenses for 2017-2018
0000005933	6/22/2017	TARA NOONAN	COSA	625.00 balance of 2016-17 contract for Tara Noonan
0000005934	6/22/2017	OKAPI EDUCATIONAL PUBLIS	C&L	299.00 Registration for Molly Moy for Balanced Literacy Symposium
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	969.75 Core Conncections Course 1 books
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	727.31 Core Connections Course 2 books
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	727.31 Core Connections Course 3 books
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	484.88 Core Connections Integrated I books
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	1442.25 Core Connections Integrated II books
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	727.31 Core Connections Integrated III books
0000005935	6/22/2017	CPM EDUCATIONAL PROGR/	C&L	484.88 Precalculus 3rd Edition books
0000005936	6/22/2017	SYNCB/AMAZON	CHS	33.00 ESSENTIAL OILS
0000005937	6/22/2017	LINDSAY GOLDMAN	CHS	545.40 REIMBURSEMENT FOR LINDSAY GOLDMAN
0000005938	6/22/2017	PT IN MOTION INC	SPED	1050.00 PHYSICAL THERAPY FOR SPECIAL ED STUDENTDATES: 05/01/17 - 06/30/17
0000005939	6/23/2017	SHANNON ARCHER	SPED	442.98 REIMBURSEMENT FOR MILEAGE 16/17 SCHOOL YEAR
0000005941	6/23/2017	ARTS FOR LEARNING SAN DI	business	30600.00 PREPARE PROJECT DIRECTOR, ADMINISTRATORS, GRANT LEADERSHIP TEAM, ANI
0000005942	6/27/2017	ACES	SPED	7000.00 BEHAVIOR INTERVENTION SERVICES - SUPERVISION

0000005944	6/27/2017	ACES	SPED	61737.50	NPA PLACEMENT OF A SPECIAL ED STUDENT
0000005945	6/27/2017	TERRI FREEPARTNER	HR	26.98	REIMBURSEMENT FOR INTERVIEW SUPPLIES
0000005946	6/27/2017	CABC-BOYS	BBMAC	28.55	SNACK BAR SPLIT 50/50 FY 2016/2017 CABC
0000005947	6/27/2017	CORONADO AQUATICS CLUE	BBMAC	763.22	SNACK BAR 50% SPLIT CAC 2016/2017
0000005948	6/27/2017	SCHOLASTIC INC	SSES	2.91	NTS556846 - HISTORY BUSTERS: THE TRUTH (AND MYTHS) ABOUT THANKSGIVIN
0000005948	6/27/2017	SCHOLASTIC INC	SSES	3.20	NTS556848 - HISTORY BUSTERS: THE TRUTH (AND MYTHS) ABOUT THE PRESIDEN
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	43.09	BEGINNING SOUNDS PHONEMIC
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	64.64	BEST BUY LARGE CRAYONS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	30.16	BRIGHT GIANT WASHABLE INK PADS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	21.54	COLOR RINGS SORTING BOARD
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	9.69	COLORED FEATHERS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	17.22	CRAFT STICKS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	43.09	FILL IT UP! FINE MOTOR JARS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	53.85	FOAM SENSORY PAINT SET
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	36.61	GEL-BEAD SENSORY SHAPES
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	23.69	HELP YOURSELF SET OF 6
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	7.53	ITSY BITSY SPIDER PUPPETS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	4.72	JUMBO CRAFT STICKS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	57.10	JUMBO WATER COLOR SET
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	36.61	LAKESHORE DESIGN ROLLERS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	129.28	LAKESHORE DOUGH SET
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	17.23	LAKESHORE FULLY WASHABLE LIQUID BLACK
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	17.23	LAKESHORE FULLY WASHABLE LIQUID BROWN
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	17.23	LAKESHORE FULLY WASHABLE LIQUID TURQUOISE
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	10.75	LAKESHORE GLUE STICKS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	86.16	MAGNETIC DESIGNER
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	7.53	PATTERN CARDS FOR MAGNETIC DESIGNER
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	32.30	REGULAR DOT ART PAINTERS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	75.40	SENSORY BALL SET
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	18.31	SENSORY STARS BEANBAG SET
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	59.26	SOFT SEATS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	32.31	STORYTELLING PUPPETS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	58.16	THERAPUTTY EXTRA SOFT
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	58.16	THERAPUTTY MEDIUM

0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	58.16	THERAPUTTY SOFT
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	7.53	THREE BEARS PUPPETS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	7.53	THREE LITTLE PIGS PUPPETS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	14.00	TISSUE PAPER SQUARES
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	64.64	WASHABLE FINE TIP MARKER
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	35.55	WASHABLE WATER COLOR SET
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	107.73	WHAT'S INSIDE?
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	4.30	WHITE SENTENCE STRIPS
0000005949	6/27/2017	LAKESHORE LEARNING MATI	ECDC	16.15	WIGGLY EYES CLASS PACK
0000005950	6/27/2017	TAMMY MARBLE	SSES	31.27	Reimbursement for student testing supplies
0000005951	6/28/2017	SOLARWINDS	TECH	4478.50	SOLARWINDS - MARSHALL
0000005952	6/28/2017	SHERRI MANNELLO	ECDC	347.00	REFUND OF CREDIT ON CROWN PRESCHOOL ACCOUNT
0000005953	6/29/2017	ALICIA BEGAN	SPED	25.77	ESY REIMBURSEMENT FOR MATERIALS
0000005954	6/29/2017	MEGAN ADAMS	SPED	253.99	REIMBURSEMENT FOR MILEAGE
0000005954	6/29/2017	MEGAN ADAMS	SPED	106.67	REIMBURSEMENT FOR TRAVEL
0000005955	6/29/2017	NIAMH FOLEY	SPED	748.25	MILEAGE REIMBURSEMENT
0000005956	6/29/2017	MARK MELDEN	CNS	5846.75	PREPAID MEALS REFUND FOR STUDENT (PARIS MELDEN), #880862
0000005957	6/29/2017	LEAH BESKE	CNS	21.75	PREPAID MEALS REFUND FOR STUDENT (QUINN BESKE), #783117
0000005958	6/29/2017	ROBERT JOA	CNS	66.00	PREPAID MEALS REFUND FOR STUDENT (VALENTINA JOA), #47004708
0000005959	6/29/2017	JENNIFER LOSCALZO	CNS	427.50	PREPAID MEALS REFUND FOR STUDENT (BRIANNA FINNEGAN), #47002377
0000005960	6/29/2017	JANICE ZAJONC	CNS	37.80	PREPAID MEALS REFUND FOR STUDENT (BOBBY ZAJONC), #850047
0000005961	6/29/2017	ELISA DICHOSO	CNS	25.00	PREPAID MEALS REFUND FOR STUDENT (KAYLA DICHOSO), #47005274
0000005962	6/29/2017	LAURA HORTON	CNS	24.50	PREPAID MEALS REFUND FOR STUDENT (TYLER & ASHLEY HORTON), #47003228,
0000005963	6/29/2017	DEBRA E RODGERS	C&L	63.53	Reimbursement for Director of Learning & TOSA Transition Meeting
0000005964	6/29/2017	OLIVIA RIVERA	SPED	28.91	COMMUNITY BASED INSTRUCTION MATERIALS
0000005964	6/29/2017	OLIVIA RIVERA	SPED	61.30	CONFERENCE REIMBURSEMENT
0000005964	6/29/2017	OLIVIA RIVERA	SPED	127.12	MILEAGE REIMBURSEMENT
0000005965	6/29/2017	LAKESHORE LEARNING MATI	CROWN -	27.99	MY FIRST WASHABLE MARKERSITEM NO: LA312
0000005966	6/30/2017	TWO MEN AND A TRUCK	C&L DEB	1032.00	PICK UP SURPLUS TEXTBOOKS FROM CHS. DELIVER AND UNLOAD BOXES AT DESI
0000005967	6/30/2017	UNION BANK	BUSINES	25500.00	DESIGN-BUILD PROPOSALS FOR ROOFING AND HVAC REPAIRS
0000005967	6/30/2017	UNION BANK	BUSINES	4000.00	SCANNING FOR HVAC
0000005968	6/30/2017	UNION BANK	BUSINES	33400.00	EMERGENCY ROOF REPAIRS
0000005968	6/30/2017	UNION BANK	BUSINES	2417.00	INSTALLATION OF STAINLESS STEEL GRAVITY VENTS AT SILVER STRAND ELEMENT
0000005969	7/6/2017	APPLE COMPUTER INC	TECH - M	475.59	REPAIR SHATTERED GLASS ON IMAC CHS ROOM 308

0000005970	7/6/2017	CRISIS PREVENTION INSTITU	SPED - M	799.00	CPI RENEWAL - TRAINER RYAN KELLER
0000005971	7/6/2017	CRISIS PREVENTION INSTITU	SPED- MI	799.00	CPI RENEWAL - TRAINER SOPHIA FROST
0000005972	7/7/2017	TIFFANY BOUCHARD	C&L	538.75	Open Mileage for 2017-2018
0000005973	7/7/2017	MEGAN BATTLE	C&L	1000.00	Open Mileage for 2017-2018
0000005974	7/7/2017	JULIA BRAGA	C&L	500.00	Open Mileage for 2017-2018
0000005975	7/7/2017	STACY MORRISSEY	C&L	500.00	Open Mileage for 2017-2018
0000005976	7/7/2017	JULIE SALVATIERRA	C&L	100.00	Open PO for 2017-2018 mileage
0000005977	7/7/2017	AMERICAN RED CROSS	BBMAC -	1215.42	OPEN PO FY 2017/2018 FOR RED CROSS CERTIFICATIONS
0000005978	7/7/2017	NUCO2 LLC	BBMAC -	1392.00	OPEN PO FOR FY 2017/2018 FOR CO2 TANK RENTAL
0000005980	7/7/2017	EDCO DISPOSAL CORP	BBMAC -	1235.88	OPEN PO FOR TRASH SERVICES
0000005981	7/7/2017	CALIFORNIA-AMERICAN WA	BBMAC -	15674.85	OPEN PO FOR FY 2017/2018 FOR WATER
0000005982	7/7/2017	SAN DIEGO GAS & ELECTRIC	BBMAC -	110491.63	OPEN PO FY 2017/2018 GAS & ELECTRIC
0000005983	7/7/2017	CARRIE FISHER-FERNAN	BBMAC -	646.50	OPEN PO FY 2017/2018 FOR EMERGENCY SUPPLIES
0000005984	7/7/2017	DAVE'S SPORT SALES	BBMAC -	1077.50	OPEN PO FOR STAFF UNIFORMS
0000005985	7/7/2017	WAXIE	BBMAC -	7500.00	OPEN PO FOR FY 2017/2018 JANITORIAL
0000005986	7/7/2017	RECREATION SUPPLY CO INC	BBMAC -	538.75	OPEN PO FY 2017/2018 POOL EQUIPMENT
0000005987	7/7/2017	OFFICE DEPOT	BBMAC -	808.13	OPEN PO FOR OFFICE SUPPLIES
0000005988	7/11/2017	OFFICE DEPOT	M&O	5000.00	OPEN FOR 2017 2018 TO BE CLOSED BY JUNE 30 2018
0000005989	7/11/2017	CALIFORNIA TREE SERVICE II	M&O	18981.25	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005990	7/11/2017	COUNTYWIDE MECHANICAL	M&O	77954.00	EMERGENCY SEWER REPAIR ECDC
0000005991	7/11/2017	MAINTEX INC	M&O	10775.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005992	7/11/2017	AZTEC FIRE & SAFETY, INC	M&O	13500.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005993	7/11/2017	AUTOMATED CONTROLS SEI	M&O	6000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005994	7/11/2017	STAR CARPET & FLOORING	M&O - K/	8000.00	OPEN FOR 2017 2018 CARPET AND FLOORING REPAIRS
0000005995	7/11/2017	CORVUS INDUSTRIES LTD	M&O - K/	5000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005996	7/11/2017	COUNTYWIDE MECHANICAL	M&O - K/	14000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005997	7/11/2017	DSR DOOR SERVICE & REPAI	M&O - K/	7500.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005998	7/11/2017	EL CORDOVA GARAGE	M&O - K/	12000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000005999	7/11/2017	THE GLASS COMPANY INC D	M&O - K/	5000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006000	7/11/2017	LANDCARE LOGIC	M&O - K/	14900.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006001	7/11/2017	LLOYD PEST CONTROL CO IN	M&O - K/	19500.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006002	7/11/2017	NORTH STATE ENVIRONMEN	M&O - K/	4000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006003	7/11/2017	ROBINSON CO CONTRACTOI	M&O - K/	12000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006004	7/11/2017	ARV PEST CONTROL SERVICE	M&O - K/	6000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018

0000006005	7/11/2017	AFFORDABLE DRAIN SERVICI	M&O - K/	5000.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006006	7/11/2017	24 HOUR ELEVATOR INC	M&O - K/	19109.25	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006007	7/11/2017	A+ WINDOW CLEANING	M&O - K/	14500.00	OPEN FOR 2017 B2018 WINDOW AND PRESSURE WASHING SERVICES TO BE CLOS
0000006008	7/11/2017	CALIFORNIA TREE SERVICE II	M&O	6500.00	OPEN FOR 2017 18 TO BE CLOSED BY JUNE 30 2018
0000006009	7/11/2017	SHI INTERNATIONAL CORPO	TECH - M	8214.40	SOPHOS XG 330 SECURITY APPLIANCE TO RUN WITH SOPHOS CLOUD. INCLUDES
0000006010	7/12/2017	POWERSCHOOL GROUP LLC	TECH - M	15570.00	SOFTWARE LICENSE POWERSCHOOL/HAIKU LEARNING MANAGEMENT SYSTEM. V
0000006011	7/12/2017	PLAYPOSIT INC	TECH - M	5150.00	SOFTWARE LICENSE FOR PLAYPOSIT. VALID FROM 7/01/2017 - 06/30/2018. SEE A
0000006012	7/12/2017	CDW GOVERNMENT INC	TECH - M	5605.00	SOFTWARE VMWARE SUPPORT & SUBSCRIPTION. VALID FROM 8/18/2017 - 8/17,
0000006013	7/12/2017	CDW GOVERNMENT INC	TECH - M	4841.44	SYMANTEC (VERITAS) BACKUP EXEC SERVER SOFTWARE AGENT FOR APPLICATIOI
0000006015	7/12/2017	BORDERLAN SECURITY	TECH - M	25110.00	LIGHTSPEED SOFTWARE LICENSE RENEWAL. THREE YEAR VALID FROM 7/01/2017
0000006016	7/12/2017	HEWLETT PACKARD ENTERP	TECH - M	2812.92	SUPPORT SERVICE FOR HP DEVICES LISTED ON AGREEMENT. SERVICE AGREEMEN
0000006017	7/12/2017	TEL TECH PLUS INC	TECH - M	7500.00	LOW VOLTAGE & FIBER OPTIC INSTALLATION AND REPAIR SERVICES WITH PRIOR
0000006018	7/12/2017	TIME & ALARM SYSTEMS	TECH - M	5000.00	OPEN PO FOR SERVICES FOR CABLING PER FEE AGREEMENT. NOT TO EXCEED $5,(
0000006019	7/12/2017	NOESIS GROUP INC.	TECH - M	20000.00	OPEN PO FOR TECHNICAL SUPPORT (INFRASTRUCTURE, NETWORK ENVIRONMEN
0000006020	7/12/2017	VECTOR RESOURCES INC	TECH - M	12000.00	OPEN PO FOR TECH SERVICE HOURLY BY QUALIFIED STAFF; PROVIDE MAINTENAI
0000006022	7/12/2017	PATHWAY COMMUNICATIOI	TECH - M	10000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR TECHNOLOGY FOR 07/01/
0000006023	7/12/2017	WIDCO INC	TECH - M	14000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR AV WITH PRIOR APPROVA
0000006024	7/12/2017	DATEL SYSTEMS INCORPORA	TECH - M	14000.00	ONSITE SUPPORT & MAINTENANCE FOR TECHNOLOGY WITH PRIOR APPROVAL F(
0000006025	7/12/2017	TIME WARNER CABLE	TECH - M	107.75	OPEN PO FOR RENTAL OF 3 CABLE CONVERTER BOXES. VALID 7/01/2017-06/30/2
0000006026	7/12/2017	DELL MARKETING L P	TECH - M	2502.95	DELL LATITUDE 7280LAPTOP COMPUTER W/THUNDERBOLT DOCKING, USB-C COI
0000006027	7/12/2017	PATRICIA GRACE SYLVESTER	CHS - MA	300.00	MARY ANN FALLERS JOURNALISM SCHOLARSHIP RECIPIENT
0000006028	7/12/2017	MILLIE GOODMAN	HR - KELI	500.00	MILLIE GOODMAN REIMBURSEMENT FOR DISTRICT'S CONTRIBUTION OF MEDICA
0000006029	7/12/2017	SWAGIT PRODUCTIONS LLC	TECH - M	28740.00	STREAM VIDEO MO. MAN SERVICE TO 25 INDEX MTGS YR, INCL MEDIA ON DEMA
0000006030	7/12/2017	CAROL A FORMICA	HR - KELI	500.00	CAROL A FORMICA REIMBURSEMENT FOR DISTRICT'S CONTRIBUTION OF MEDICA
0000006031	7/12/2017	MARGARET J MARRONE	HR - KELI	500.00	REIMBURSEMENT FOR DISTRICT'S CONTRIBUTION OF MEDICAL INSURANCE PER (
0000006032	7/12/2017	MARY A NOBLE	HR - KELI	500.00	REIMBURSEMENT FOR DISTRICT'S CONTRIBUTION OF MEDICAL INSURANCE PER (
0000006033	7/12/2017	SUPERINTENDENT OF SCHO(	C&L - JUI	1650.00	Registration for A Mathematical Mindset Approach - Engaging Teachers and Stud
0000006034	7/12/2017	PEARSON EDUCATION INC	C&L - DE	1551.28	Instructor's Resources - ISBN 9780133518047
0000006034	7/12/2017	PEARSON EDUCATION INC	C&L - DE	13574.56	Stats Modeling in the World - Student Edition HS Binding, My Math Lab - ISBN 97
0000006034	7/12/2017	PEARSON EDUCATION INC	C&L - DE	2800.85	Student Edition & Test Prep Book - ISBN 9780133541557
0000006034	7/12/2017	PEARSON EDUCATION INC	C&L - DE	129.27	Teacher's Edition - ISBN 9780133518030
0000006034	7/12/2017	PEARSON EDUCATION INC	C&L - DE	20.44	Video Resources - ISBN 9780133539820
0000006035	7/12/2017	CENGAGE LEARNING	C&L - DE	13328.12	Sports Medicine Essentials: Core Concepts in Athletic Training - ISBN 9781133281
0000006036	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	5490.09	Principle of Athletic Training - ISBN 9781259824005

0000006037	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	49.59	Bear/Reading Wonders English Learners Book Grade K-002131134X
0000006037	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	85.51	Bear/Reading Wonders English Learners CA Expand/Bridge Companion Worktext
0000006037	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	113.78	Bear/Reading Wonders English Learners CA Expand/Bridge Companion Worktext
0000006037	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	123.97	Bear/Reading Wonders English Learners CA My Language Book Grade 1 - ISBN 97
0000006037	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	58.96	Bear/Reading Wonders English Learners Expand/Bridge Companion Worktext Gra
0000006037	7/12/2017	MCGRAW-HILL COMPANIES	C&L - DE	109.58	Bear/Reading Wonders English Learners Intermediate/Adv Interactive Worktext (
0000006038	7/12/2017	PEARSON EDUCATION INC	C&L - DE	1372.28	DRA2 Yearly Fee per classroom for 2017-2018 for Strand - see attached quote
0000006039	7/12/2017	PEARSON EDUCATION INC	C&L - DE	4912.38	DRA2 Yearly fee for classroom for 2017-2018 for Village Elementary
0000006040	7/12/2017	HANDWRITING WITHOUT TE	C&L - JUL	265.55	LN - Letters and Numbers for Me, Student workbook, Grade K
0000006040	7/12/2017	HANDWRITING WITHOUT TE	C&L - JUL	394.04	MPB - My Printing Book, Student workbook - Grade 1
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	530.13	132847 - My Activity Book (COMP AND SKILLS) Units 1-9, Plain Text (set of 6)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	727.31	132855 - My Activity Book (COMP AND SKILLS) Units 10-23, Plain Text (set of 6)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	495.65	132863 - My Activity Book (COMP AND SKILLS) Units 24-29, Plain Text (set of 6)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	436.39	132871 - My Activity Book (COMP AND SKILLS) Units 30-38, Plain Text (set of 6)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	93.74	132901 - Read Well 1 Decoding Book 3, Units 24-29, Plain Text (set of 6)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	93.74	132919 - Read Well 1 Decoding Book 4, Units 30-38, Plain Text (set of 6)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	567.84	151061 - My Activity Books, 1-3, Plain Text (set of 24 each)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	349.11	168735 - Read Well 2 Exercise Book 1, Units 1-7 (6 of each)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	349.11	168743 - Read Well 2 Exercise Book 2, Units 8-12 (6 of each)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	58.19	168794 - Fluency Foundations My Activity Book, Units A-J (set of 6, consumable)
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	114.22	168840 - Fluency Foundations Student Package for 6
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	232.74	168874 - Fluency Foundations Instructor Package
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	594.78	272305 - My Activity Book 1, Units 1-7 (set of 6, comsumable) - includes annual a
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	371.74	272313 - My Activity Book 2, Units 8-12 (set of 6, consumable) includes annual ac
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	297.39	272321 - My Activity Book 3, Units 13-20 (set of 6, consumable) icludes annual ac
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	297.39	272330 - My Activity Book 4, Units 21-25 (set of 6, consumable) includes annual a
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	148.70	331011 - RWK Mag A-C Plain (Set 6) wTTR
0000006041	7/12/2017	VOYAGER SOPRIS LEARNING	C&L -	1616.25	331037 - RWK Mag 1-20 Plain (Set 6) wTTR
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	1.94	020-9152 D-cells, alkaline
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	8.89	021-7425 Seeds, lima beans
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	0.48	120-2475 Self-stick notes
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	3.66	140-0937 Nutrient powder
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	4.62	1427309 Fish food, pellets
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	4.31	1427316 Black eyed peas

0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	66.91	1450925 Live Organism Coupon, 150 redworms
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	3.83	160-4844 Filter papers, round
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	11.69	190-1228 Seeds, bush beans
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	4.85	190-1525 Seeds, pea
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	6.25	190-1613 Seeds, popcorn
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	8.58	190-1701 Seeds, sunflower
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	74.59	190-6497 Straws, jumbo
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	2.48	191-4582 String, thin
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	51.83	270-4129 Live Organism Coupon, 5 painted lady larvae
0000006042	7/12/2017	DELTA EDUCATION	C&L - JUL	140.18	270-4184 Live Organism Coupon, 12 crayfish and 12 water plants
0000006043	7/12/2017	VARIDESK, LLC	BUSINES	425.61	VARIDESK - PRO 36
0000006043	7/12/2017	VARIDESK, LLC	BUSINES	134.69	VARIDESK DUAL MONITOR ARM
0000006044	7/12/2017	OFFICE DEPOT	BUSINES	198.04	GETFIT STANDING MAT, 22' X 32', COAL BLACKITEM #493491
0000006045	7/13/2017	SAN JOAQUIN COUNTY	HR - KELL	458.55	ANNUAL FEE FOR EDJOIN FOR 2017-2018 SCHOOL YEAR
0000006046	7/13/2017	SCHOOLDUDE.COM INC	TECH - M	7198.39	SOFTWARE SCHOOL DUDE INCIDENT & INSIGHT MANAGEMENT 12 MONTHS. VAL
0000006047	7/13/2017	JANET C CLARK	HR - KELL	500.00	JANET CLARK REIMURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL INSURA
0000006048	7/13/2017	OFFICE DEPOT	C&L - JUL	300.00	OFFICE DEPOT OPEN PO FOR ONLINE PURCHASING - DEPARTMENT OF LEARNIN
0000006049	7/13/2017	SYNCB/AMAZON	TECH - M	5000.00	AMAZON OPEN PO FOR IT FOR SUPPLIES AND MATERIALS
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	6.13	BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0 MM, TRANSLUCENT BARI
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	5.92	BIC WHITE-OUT EX CORRECT CORRECTION TAPE, 472, WHITE
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	45.24	CRAYOLA AIR-DRY CLAY, WHITE, 25 LB
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	55.47	CRAYOLA ARTISTA II SEMI-MOIST OVAL PANS WITH BRUSH, 8-PAN SET
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	18.30	CRAYOLA ARTISTA II TEMPERA PAINT, 16 OZ, ORANGE
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	18.30	CRAYOLA ARTISTA II TEMPERA PAINT, 16 OZ, RED
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	18.30	CRAYOLA ARTISTA II TEMPERA PAINT, 16 OZ, YELLOW
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	9.76	CRAYOLA COLOR PENCILS, SET OF 12 COLORS
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	55.92	CRAYOLA MULTICULTURAL WASHABLE MARKERS, ASSORTED COLORS
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	9.72	DIXON PRESHARPENED GOLF PENCILS, YELLOW
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	33.77	ELMER'S GLUE STICK CLASSROOM PACK, 14.4 OZ
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	51.20	ELMER'S WASHABLE SCHOOL GLUE, 1.25 OZ, WHITE
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	64.46	EXPO LOW-ODER DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	32.73	OFFICE DEPOT BRAND HEAVYWEIGHT SHEET PROTECTORS, 8 1/2 X 11, CLEAR
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	22.09	OFFICE DEPOT BRAND SCISSORS, 8", STRAIGHT, BLACK
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	62.94	POST-IT SUPER STICKY NOTES, 3 X 3, CANARY YELLOW

0000006050	7/13/2017	OFFICE DEPOT	CROWN -	39.27	PRANG MODELING CLAY, 1 LB, ASSORTED COLORS
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	45.66	SHARPIE PERMANENT FINE-POINT MARKERS, ASSORTED COLORS
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	40.90	SUNWORKS SMART-STACK HEAVYWEIGHT CONSTRUCTION PAPER, 9 X 12, ASSOR
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	18.30	TICONDEROGA BEGINNERS YELLOW ELEMENTARY PENCILS WITH ERASER
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	13.25	TRU-RAY 50% RECYCLED CONSTRUCTION PAPER 12 X 18, WHITE
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	8.84	TRU-RAY 50% RECYCLED CONSTRUCTION PAPER, 12 X 18, BLACK
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	4.42	TRU-RAY 50% RECYCLED CONSTRUCTION PAPER, 12 X 18, HOLIDAY GREEN
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	8.84	TRU-RAY 50% RECYCLED CONSTRUCTION PAPER, 12 X 18, YELLOW
0000006050	7/13/2017	OFFICE DEPOT	CROWN -	58.83	WESTCOTT KIDS MICROBAN SOFT HANDLE SCISSORS, 5", BLUNT, ASSORTED COLC
0000006052	7/13/2017	READYREFRESH BY NESTLE	CROWN -	500.00	FOR 2017-2018 SCHOOL YEAR - BOTTLED WATER SERVICE @ 199 SIXTH STREET
0000006053	7/13/2017	OFFICE DEPOT	STUDENT	258.54	332396 - OLYMPUS VN-541PC DIGITAL VOICE RECORDER
0000006054	7/13/2017	ALICIA BEGAN	STUDENT	157.49	REIMBURSEMENT TO ALICIA BEGAN FOR SUPPLIES PURCHASED FOR DISASTER BA
0000006055	7/13/2017	MCGREGOR & ASSOCIATES I	HR - KELL	8900.00	OPEN PO FOR 2017/18, MONTHLY FEE FOR COBRA AT $0.85 PER ACTIVE EMPLOY
0000006056	7/13/2017	DIAMOND JACK ENTERPRISE	CNS - CH.	40000.00	OPEN PO FOR PRODUCE FY 2017/18
0000006057	7/13/2017	ALBERTSONS/SAFEWAY	CROWN -	750.00	OPEN PO FOR FOOD SUPPLIES FOR CROWN PRESCHOOL 2017-2018
0000006058	7/13/2017	ALBERTSONS/SAFEWAY	CHILD CA	3500.00	OPEN PO FOOD SUPPLIES FOR CHILD CARE 2017-2018
0000006059	7/13/2017	COUNTY OF SAN DIEGO	CNS - CH.	1500.00	OPEN PO FOR ANNUAL HEALTH PERMITS FY 2017/18
0000006060	7/14/2017	CORONADO HARDWARE	CNS - CH.	500.00	OPEN PO FOR SUPPLIES/HARDWARE FY 2017/18
0000006061	7/14/2017	DISCOUNT SCHOOL SUPPLY	CROWN -	1500.00	OPEN PO DISCOUNT SCHOOL SUPPLY FOR CROWN PRESCHOOL
0000006062	7/14/2017	CHARITY JOHNSON	CNS - CH.	1500.00	OPEN PO FOR TRAVEL/CONFERENCES FY 2017/18
0000006063	7/14/2017	CHARITY JOHNSON	CNS - CH.	600.00	OPEN PO FOR SUPPLIES FY 2017/18
0000006064	7/14/2017	CHARITY JOHNSON	CNS - CH.	1200.00	OPEN PO FOR FOOD PURCHASES FY 2017/18
0000006065	7/14/2017	CHARITY JOHNSON	CNS - CH.	1000.00	OPEN PO FOR MILEAGE FY 2017/18
0000006066	7/14/2017	OFFICE DEPOT	CROWN -	1500.00	OPEN PO - CROWN PRESCHOOL SUPPLIES 2017-2018
0000006067	7/14/2017	CDE CASHIER'S OFFICE	CNS - CH.	3771.25	OPEN PO FOR CDE CASHIER'S OFFICE FOOD DISTRIBUTION (COMMODITIES) FY 20
0000006068	7/14/2017	OFFICE DEPOT	ECDC - A	1500.00	OPEN PO - OFFICE DEPOT FOR CHILD CARE 2017-2018
0000006069	7/14/2017	CDW GOVERNMENT INC	HS - MAF	206.50	HP 26X HIGH YIELD BLACK CF226X
0000006069	7/14/2017	CDW GOVERNMENT INC	HS - MAF	221.97	HP LASERJET M402DNE MFG PART #C5J91A#BGJ
0000006070	7/14/2017	HEINEMANN	VES - MI(	3124.75	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION (LLI) ORANGE SYSTEM 2N
0000006071	7/14/2017	SOCIAL STUDIES SCHOOL SEI	VES - MI(	215.23	GOLD RUSH PRINTED STUDENT GUIDES #INT82SG-WBSSS GOLD RUSH
0000006072	7/14/2017	HANDWRITING WITHOUT TE	VES - MI(	428.31	MY FIRST SCHOOL BOOK FOR PREK #MFSB
0000006073	7/14/2017	HANDWRITING WITHOUT TE	VES - MI(	1404.17	MY PRINTING WORKBOOK #MPB FOR 1ST GRADE
0000006074	7/14/2017	HANDWRITING WITHOUT TE	VES - MI(	1284.92	LETTERS & NUMBERS FOR ME WORKBOOK #LN
0000006074	7/14/2017	HANDWRITING WITHOUT TE	VES - MI(	470.73	TRANSITION TO KINDERGARTEN FOR PRE-K #TTK

0000006075	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	509.12	MY ACTIVITY BOOK (COMP & SKILLS) UNITS 30-38, PLAIN TEXT (SET OF 6) PRINT (
0000006075	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	565.69	READ WELL 1 MY ACTIVITY BOOK (COMP & SKILLS) UNITS 30-38, PLAIN TEXT (SET
0000006075	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	484.88	READ WELL 1 MY ACTIVITY BOOK (COMP & SKILLS), UNITS 10-23, PLAIN TEXT (SE
0000006075	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	515.34	READ WELL 1 MY ACTIVITY BOOK 9 (COMP & SKILLS) UNITS 24-29, PLAIN TEXT (SI
0000006075	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	2343.56	READ WELL 1 SPELLING & WRITING CONVENTIONS SPELLING FOLDERS, UNITS 1-3
0000006076	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	1103.36	MAGAZINES, UNITS 1-10 (6 EACH)
0000006076	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	1379.20	MAGAZINES, UNITS 11-20 (6 EACH)
0000006076	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	61.42	READ WELL PLUS MY ACTIVITY BOOK 5, UNITS 39-50 (6 OF EACH, CONSUMABLE)
0000006076	7/14/2017	VOYAGER SOPRIS LEARNING	VES - MI(	503.40	TEACHERS GUIDE PACKAGE (UNITS 39-50) #149323
0000006077	7/14/2017	TOSHIBA BUSINESS SOLUTIO	SSES - JU	2500.00	Copy Usage on Toshiba copier at Silver Strand School, SN #CAAF30396, Order #14
0000006078	7/14/2017	OFFICE DEPOT	C&L - JUL	145.45	334481 - Flash Furniture Leather Mid-Back Swivel Chair with Flip-Up Arms, Black
0000006079	7/18/2017	DAVE BANG ASSOCIATES IN(	M&O - K.	2887.70	FOR THE INSTALLATION OF EQUIPMENT AT SILVER STRAND PLAYGROUND TAXES
0000006080	7/18/2017	SOFTWAREONE	TECH - M	10.00	O365 PRO PLUS SOFTWARE LICENSE ADDITION FOR ON-PREMISE LICENSING. SEE
0000006081	7/18/2017	WESTERN FLOORING INC	M&O - K.	3810.00	CHS GYM FLOOR CLEANING, RE-PAINTING OF BLACK AND GREEN LINES FOR BASK
0000006082	7/18/2017	OFFICE DEPOT	CHS - MA	5000.00	OPEN PO FOR ADMIN OFFICE TO ORDER ON-LINE MATERIAL AND SUPPLIES
0000006083	7/18/2017	MEDCO SUPPLY COMPANY	BBMAC -	400.00	OPEN PO FOR FIRST AID SUPPLIES FY 2017/2018
0000006084	7/18/2017	HOME DEPOT	BBMAC -	500.00	OPEN PO FOR FY 2017/2018 FOR TOOLS AND FACILITY UPKEEP
0000006085	7/18/2017	LINCOLN AQUATICS	BBMAC -	4019.82	OPEN PO FOR POOL EQUIPMENT
0000006086	7/18/2017	KNORR SYSTEMS INC	BBMAC -	39191.07	OPEN PO FOR BRIQUETTES
0000006087	7/18/2017	ABCANA INDUSTRIES INC	BBMAC -	2700.00	OPEN PO FOR ACID
0000006088	7/18/2017	PAM MASKEVICH	CROWN -	750.00	Open PO for reimbursement for Crown Preschool Suppies
0000006089	7/19/2017	COUNTY OF SAN DIEGO	BBMAC -	823.00	OPEN PO FY 2017/2018 FOR HEALTH PERMITS
0000006090	7/20/2017	SOUTH BAY UNION	BUSINES!	195000.00	OPEN PO FOR 2017-18. BUS TRANSPORTATION
0000006091	7/20/2017	SAN DIEGO GAS & ELECTRIC	M&O - U	7000.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR UTILITIES FOR PALM BUILDING 555 D /
0000006092	7/20/2017	SAN DIEGO GAS & ELECTRIC	M&O - U	350000.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR UTILITIES FOR CHS
0000006093	7/20/2017	SAN DIEGO GAS & ELECTRIC	M&O - U	110000.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR UTILITIES FOR CMS
0000006094	7/20/2017	SAN DIEGO GAS & ELECTRIC	M&O - U	50000.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR UTILITIES FOR STRAND
0000006095	7/20/2017	SAN DIEGO GAS & ELECTRIC	M&O - U	100000.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR UTILITIES FOR VILLAGE AND ECDC
0000006096	7/20/2017	SAN DIEGO GAS & ELECTRIC	M&O - U	31000.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR UTILITIES FOR DISTRICT OFFICE
0000006097	7/20/2017	AT&T	M&0 - AT	50000.00	OPEN PO FOR 2017/18 SCHOOL YEAR TELECOMMUNICATION USAGE
0000006098	7/20/2017	EDCO DISPOSAL CORP	M&O - EI	60000.00	OPEN PO FOR 2017/18 FOR WASTE DISPOSAL FOR ALL SITES AT CUSD
0000006099	7/20/2017	COX COMMUNICATION OF S	M&O - C(	48746.10	WIDE AREA NETWORK LEASE RFP P2 FOR CUSD ALL SITES
0000006100	7/20/2017	CITY OF CORONADO	M&O - SI	32000.00	OPEN PO FOR 2017/18 SEWER
0000006101	7/20/2017	CALIFORNIA-AMERICAN WA	M&O - W	247000.00	OPEN PO FOR 2017/18 WATER USAGE

0000006102	7/20/2017	STANLEY CONVERGENT SECU	M&O - SI	51552.00	OPEN PO FOR 2017/18 ANNUAL INTRUSIONSECURITY AND FIRE MONITORING FO
0000006103	7/20/2017	TIME CLOCK SALES & SERVIC	D.O. - TIN	138.00	A) PIX21 # 322439955 LOC: ACCT. PAYABLE OFFICE 201 SIXTH STREET 08/05/17 T
0000006103	7/20/2017	TIME CLOCK SALES & SERVIC	D.O. - TIN	138.00	B) RAPID AR1 # 16378 LOC: WORKROOM 08/01/17 TO 08/01/18
0000006104	7/20/2017	SHELL	M&O - SI	500.00	OPEN PO FOR 2017/18 DIESEL FUEL FOR GROUNDS VEHICLES
0000006105	7/20/2017	SPRINT	SPRINT- (	23000.00	CELLULAR SERVICE FOR CUSD FOR 2017/18FROM JULY 2017 - JUNE 2018
0000006106	7/20/2017	NORTH CO ED PURCHASING	NCEPC - (	400.00	OPEN PO FOR 2017/18 CONSORTIUM MEMBERSHIP
0000006107	7/21/2017	TECHTUBS	TECH - M	679.50	COPERNICUS PREMIUM TECH TUB. HOLDS AND CHARGES 6 CHROME DEVICES. S
0000006108	7/21/2017	WEX BANK	FUEL - OI	12000.00	OPEN PO FOR 2017/18 FUEL
0000006109	7/21/2017	UPS	UPS - OP	1000.00	OPEN PO FOR POSTAGE USAGE FOR 2017/18
0000006110	7/21/2017	PITNEY BOWES GLOBAL	PITNEY B	924.12	OPEN PO FOR 2017/18
0000006111	7/21/2017	SYNCB/AMAZON	M&O - K/	111.03	DOOR PINCH GUARD KIT. CAZUL GOODS. PACKAGE OF SIX
0000006112	7/21/2017	SUSAN GIERGA	HR - KELL	75.00	SUSAN GIERGA - REIMBURSEMENT FOR REGISTRATION FEE FOR SUBSTITUTE TEA
0000006113	7/21/2017	DEPARTMENT OF SOCIAL SE	CROWN -	605.00	ANNUAL COMMUNITY CARE LICENSING FEE FOR CROWN PRESCHOOL
0000006114	7/21/2017	GOPHER	SPED - M	49.46	GC-41-200 PREMIUM HIGH BOUNCE BALLS
0000006114	7/21/2017	GOPHER	SPED - M	60.23	GC41-939 RAINBOW LOW BOUNCE/HIGH DENSITY BALLS
0000006114	7/21/2017	GOPHER	SPED - M	107.64	GC42-131 -RAINBOW SOFT-FLY BALLS
0000006114	7/21/2017	GOPHER	SPED - M	192.87	GC58-380 ALL AROUND GOAL
0000006114	7/21/2017	GOPHER	SPED - M	117.45	GC70-485 - BOSU SPORT
0000006114	7/21/2017	GOPHER	SPED - M	225.20	GC73-760 - BOSU ELITE
0000006114	7/21/2017	GOPHER	SPED - M	32.27	GC86-650 AQUA JOGGER (YOUTH)
0000006114	7/21/2017	GOPHER	SPED - M	43.05	GC86-651 - AQUA JOGGER (ADULT)
0000006114	7/21/2017	GOPHER	SPED - M	117.45	GC89-765 -MESH BAGS
0000006115	7/21/2017	SYNCB/AMAZON	SPED - M	118.87	132" ROUND EXTRA LARGE BLACK BEAN BAG
0000006115	7/21/2017	SYNCB/AMAZON	SPED - M	92.17	BAZIC 1.88" X 10 YARDS SILVER DUCT TAPE
0000006115	7/21/2017	SYNCB/AMAZON	SPED - M	72.49	HP 920XL BLACK HIGH YIELD ORIGINAL INK
0000006115	7/21/2017	SYNCB/AMAZON	SPED - M	102.97	HP GENUINE 920XL CARTRIDGES - 3-PACK- CYAN/MAGENTA/YELLOW
0000006115	7/21/2017	SYNCB/AMAZON	SPED - M	19.36	SUPER PREMIUM 20.4 FT OF EDGE AND CORNER GUARDS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	8.53	1003422 BABY WIPES UNSCENTED QUILTED CUTIES 72/PK
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.85	1006751 GOOD SENSE GLUCOSE 4G TABS ORANGE 50 CT
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	66.10	11774 EMERGENCY FIRST AID GUIDE ARC 48 PGS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	1.43	21004 CUPS PLASTIC MEDICINE 1 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	14.44	21068 BAGGIES QT/SAND SZ 150 /BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	32.81	21100 GATORADE CUPS 12 OZ 100/TB
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.97	21133 BAGS ZIPLOC FREEZER GALLON 28/BX

0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	8.40	21209	CUP PAPER 3 OZ FLAT BOTTOM 100/TB
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	36.87	21292	PRO 4000 PROBE COVERS 200/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	141.75	21394	PROBE COVERS SURETEMP 1000/CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	181.45	21395	TISSUE FACIAL 2-PLY 100/BX 30 BX/CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	43.38	21403	CUP PLASTIC 5 OZ BLUE 1000/CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	177.53	27178	UNDERPADS DISP 23X24 200/CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	177.53	27178	UNDERPADS DISP 23X24 200/CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	32.75	27398	TRAUMA DRESSING 10X30 IN STERILE
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	17.93	27531	GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	24.53	27532	GAUZE PAD STRL NONADH TELFA 3X4 SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	38.77	27533	GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	18.59	27534	GAUZE SPNG NSTRL NONADH 12PLY 3X3 SH 200/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	12.02	27535	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	14.22	27552	GAUZE ROLL NSTRL ADH 3PLY 3X2YD SH 12/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.09	28436	CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	6.25	28437	CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE BLU
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.09	28440	CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE RED
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	8.57	28663	CO-FLEX COHESIVE BDG 1 IN X 5 YD BLU 2/PKG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	2.86	28664	CO-FLEX COHESIVE BDG 1 IN X 5 YD RED 2/PKG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	13.44	30021	COTTON BALLS L 1000/BAG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	34.81	31015	BANDAGE COBAN 3 IN ELASTIC WRAP
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	3.10	32005	STRIPS FABRIC-FLEX 3/4X3 SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	2.62	32042	STRIPS PLASTIC 7/8 SPOTS SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	36.45	32073	STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	43.71	32076	STRIPS FABRIC 1X3 REG SH 1500/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	17.81	32120	STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	15.30	32229	STRIPS SHEER 5/8X2 1/4 JR CAREBRAND 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	16.97	32230	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	2.32	32241	STRIPS PLASTIC 3/8X1 1/2 JR SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	12.89	32265	STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.70	32279	STRIPS FABRIC 1 3/4X3/8 BUTTERFLY M SH 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	1.90	34041	HYDROGEN PEROXIDE 16 OZ 3% SOLUTION
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	21.24	34083	HIBICLENS 32 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	16.82	34103	HIBICLENS 16 OZ

0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	13.34	34360 VISINE ORIGINAL 1/2 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	11.87	34386 RENU MULTIPLUS 4 OZ BAUSH&LOMB
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	22.11	34399 ABHC HAND SANITIZER PUMP BTL 8 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	11.70	34478 PURELL HAND SANITIZER W/ALOE 8 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	26.51	34680 BENZALKONIUM CHLORIDE 16 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	34.98	34681 BENZALKONIUM CHLORIDE 1 GALLON
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	7.98	37011 WATER BOTTLE W/STOPPER
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	1.27	37181 SH HOT/KOLD PAK 4X6
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.17	37183 SH HOT/KOLD PAK 5X8-3/4
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	25.39	37188 SH HOT/KOLD PAK 4X6 24/CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	8.50	42085 EYEWASH 1 OZ W/SCREW-OFF TOP
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	7.32	43155 ORAJEL .25 OZ MAXIMUM STRENGTH-20% BENZOCAIN
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	1.43	43167 CARMEX .25 OZ JAR
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	11.46	43381 EUCERIN CALMING ITCH RELIEF TREATMENT 6.8OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	5.17	43394 CALAMINE LOTION 6 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	20.47	43402 SUNX 30+ BROAD SPECTRUM SUNSCREEN 16 OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	14.86	43449 EUCERIN REPLENISH LOTION 16.9OZ
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	68.38	44221 MEDIKOFF COUGH DROPS 600 BULK
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	3.58	47009 ORTHODONTIC WAX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	101.34	49055 SANI-CLOTH PLUS L 160'S
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	79.21	51269 MAICO ERO-SCAN DPOAE EARTIP KIT
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	6.85	53021 SPECULA DISP 2.75MM NEW SZ KLEENSPEC PED 34/TB
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	422.83	54119 - AED PADS ADULT G3 PLUS CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	81.69	54120 AED PADS PEDIATRIC G3 PLUS CS
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	90.51	56121 SH ANEROID W/ADULT LATEX FREE
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	10.07	57100 STETHOSCOPE SH GRN DUAL HEAD
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	2.47	90011 MARKER FINE POINT BLK
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	2.47	90098 FINE POINT MARKER RED
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	33.38	90246 TOOTHSAVER NECKLACE 144/PKG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	12.22	90404 TOOTHSAVER TREASUER CHEST 200/PKG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	8.44	90650 PENLIGHT W/PUPIL GAUGE 6/PKG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	4.68	90852 SH 6 IN APPLICATORS 1000/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	0.54	99306 SH 6 IN APPLICATORS 100/PKG
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	13.63	A & D OINTMENT 15 OZ JAR

0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	71.01	CA21313 GLOVES EXAM VINYL PF L SH CA 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	42.02	CA21325 GLOVES EXAM VINYL PREM PF M SH CA 100/BX
0000006116	7/21/2017	SCHOOL HEALTH CORPORAT	SPED - M	336.18	CA21327 GLOVES EXAM VINYL PREM PF L SH CA 100/BX
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	5.81	AIR WICK FRESHMATIC AUTOMATIC SPRAY AIR FRESHENER REFILL, LAVENDER & (
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	7.53	AIR WICK FRESHMATIC AUTOMATIC SPRAY AIR FRESHENER REFILL, VANILLA INDU
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	7.74	AJAX LIQUID DISH DETERGENT, ORANGE SCENT, 28 OZ BOTTLEITEM # 0941066
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	3.70	DIXIE MEDIUM-WEIGHT PLASTIC BOXED KNIVES. WHITE. BOX OF 100ITEM # 0780
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	12.92	DUNKIN' DONUTS ORIGINAL BLEND COFFEE K-CUP PODS, 0.4 OZ, BOX OF 16ITEM
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	16.15	GREEN MOUNTAIN COFFEE MOCHA NUT FUDGE COFFEE K-CUPS, BOX OF 24ITEM
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	20.68	NESTLE COFFEE-MATE LIQUID CREAMER SINGLES, FRENCH VANILLA, 0.38 OZ, BOX
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	16.47	NESTLE COFFEE-MATE LIQUID CREAMER SINGLES, HAZELNUT, 0.38 OZ, BOX OF 18
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	14.78	NESTLE COFFEE-MATE LIQUID CREAMER SINGLES, ORIGINAL, 0.38 OZ, BOX OF 18
0000006117	7/21/2017	OFFICE DEPOT	D.O. KITC	7.53	NESTLE COFFEE-MATE LIQUID CREAMER SINGLES, SUGAR-FREE FRENCH VANILLA,
0000006118	7/21/2017	PITNEY BOWES GLOBAL	CHS - MA	5000.00	FUNDS FOR POSTAGE METER TO MAIL OUT SCHOOL MATERIAL/INFORMATION a
0000006119	7/21/2017	PROFESSIONAL BINDING PR(	CHS - MA	183.75	27"X500" 1.5 MIL PREMIUM STANDARD ROLL #33045-99
0000006120	7/21/2017	PROFESSIONAL BINDING PR(	CHS - MA	183.75	27"X500" 1.5 MIL PREMIUM STANDARD ROLL #33045-99
0000006121	7/21/2017	OFFICE DEPOT	CHS - MA	76.06	DRY ERASE BOARD #308880
0000006122	7/21/2017	DEPARTMENT OF JUSTICE	HR - KELL	5000.00	DEPARTMENT OF JUSTICE - OPEN PO FOR 2017-2018 SCHOOL YEAR
0000006123	7/21/2017	SAN DIEGO RESTAURANT SU	CNS - CH.	5000.00	OPEN PO FOR FOOD PREP EQUIPMENT/SUPPLIES FY 2017/18
0000006124	7/21/2017	P&R PAPER SUPPLY COMPAI	CNS - CH.	25000.00	OPEN PO FOR PAPER PRODUCTS FY 2017/18
0000006125	7/21/2017	OFFICE DEPOT	CNS - CH.	3500.00	OPEN PO FOR OFFICE SUPPLIES FY 2017/18
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	18.86	10" WHISTLING FLYING SAUCER #CASAUWH
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	21.98	16" EMOTICON NECKLACE #JNEMONE
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	22.09	2" FLASHING YOYO #YOEMOFL
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	11.31	2" LIGHT UP ROBOT KEYCHAIN #KCROBLI
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	9.70	2" RUBBER FROG KEYCHAIN #KCFROGS
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	24.78	2.75" PLUSH KEYCHAIN #KCEMOPL
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	19.40	3" RAINBOW EMOTICON CLIP ON #KCEMORB
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	23.27	3" SNEAKER KEYCHAIN #KCSNEAK
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	21.98	3.25" RAINBOW FURRY POM POM CLIP #KCPOMRB
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	14.55	3.5 PULL BACK CAR #VEPBCAR
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	19.40	3.5" EMOTICON PLUSH MONKEY #KCPLEMO
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	10.99	4" BEAR WITH HEART PLUSH #PLBHEAR
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	16.16	4" DOLLS #DODOLL4

0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	42.67	4" EMOTICON BUDDY CLIP ON #KCEMBCL
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	24.78	4" EMOTICON COIN PURSE BALL CHAIN #JAEMOC4
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	29.09	4" EMOTICON PURSE KEYCHAIN #KCEMOPU
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	20.69	4" MINI PLUSH PUPPIES #PLMINPU
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	9.70	4" OWL WATER GAME #GAOWLWA
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	12.93	4" PLASTIC DISK SHOOTER #SLDISLA
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	23.27	4" RAINBOW ICE CREAM CLIP ON #KCICECL
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	24.78	4.5 CHENILLE DUCK PLUSH #PLCRDU4
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	23.27	4.75" MINI KITE #TYKITMI
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	22.63	48 PC WATER GAME ASSORTMENT #GAWAT48
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	17.46	49MM HIGH BOUNCE BALL #BA49MMB
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	9.70	5" DOLPHIN WATER GAME #GADOLWA
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	18.32	5" EMOTICON PLUSH #PLEMOTI
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	15.52	5" LIGHT UP FLYING DISK #GLDISFL
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	18.32	5" PLUSH EMOTICON MONKEY #PLEMOMO
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	14.55	6" FLYING DISK #CAFLYDI
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	23.27	6" TYE DYE SHARK #PLTYD56
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	18.32	6-8" DINOSAUR FIGURES #PADINO8
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	12.39	7" EMOTICON BEADED BRACELET #JBEMOBE
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	18.10	7" EMOTICON PURSE #JAEMOPU
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	19.93	7" SMALL BUBBLE WAND #BUBUBSM
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	52.37	8" EMOTICON PENCIL CASE #STEMOPE
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	34.91	8.5 SPORTS SLAP GAMES #GASLAGA
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	29.09	9" EMOTICON PLUSH SLAP BRACELET #JBEMOPL
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	16.16	9" PADDLE BALL ASSORTMENT #CAPAD50
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	8.08	COATED CARD GAMES #SLCAGCO
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	9.70	COLLECTIBLE PENGUIN KEYCHAIN #KCCOLPE
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	19.93	DART BOARD GAME #TYDART5
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	23.27	EMOTICON WRISTLET #JAEMOW8
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	28.45	FLASHING EMOTICON RINGS #GLEMORI
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	31.03	GIANT FAUX DIAMOND RING #JRGIAGE
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	16.81	LIGHT UP SPINNING TOP #SLSPITO
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	29.09	LIGHT UP YOYO #YOLIGUP
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	24.35	PC PUTTY ASSORTMENT #RIPUT48

0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	14.55	PUPPY KEYCHAIN #KCPUPPY
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	10.24	SOLDIER PARATROOPERS #SLPARSO
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	18.10	SPARKLY HEART RING #JRHEART
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	19.40	TRIANGLE WATER GAME #GAWATGA
0000006126	7/21/2017	THE TOY NETWORK	VES - RA(	11.31	VINYL DINOSAURS #PADINO5
0000006127	7/21/2017	NATIONAL CITY TROPHY	VES - MI(	9.16	MAGNETIC PLASTIC NAME BADGE FOR WHITNEY DESANTIS
0000006128	7/21/2017	TOSHIBA BUSINESS SOLUTIO	VES - MI(	550.00	OPEN PO FOR FY 2017-18 FOR CPC COSTS FOR VILLAGE ELEMENTARY AT 600 SIXT
0000006129	7/21/2017	TOSHIBA BUSINESS SOLUTIO	VES - MI(	3000.00	OPEN PO FOR FY 2017-18 CPC COSTS FOR VILLAGE ELEMENTARY AT 600 SIXTH ST
0000006130	7/21/2017	TOSHIBA BUSINESS SOLUTIO	VES - MI(	700.00	OPEN PO FOR FY 2017-18 FOR CPC COSTS FOR ECDC LOCATION AT 199 SIXTH STR
0000006131	7/21/2017	READYREFRESH BY NESTLE	VES - MI(	400.00	OPEN PO FOR FY 2017-18 FOR BOTTLED WATER SERVICE AT VILLAGE ELEMENTAF
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	11.64	BARREL OF SLIME #68291
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	27.93	BIRTHSTONE GEL PEN #69780
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	19.14	EMOJI FUN RETRACTABLE PEN #70386
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	21.98	EMOJI PLUSH #70616
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	8.79	GADGETZ 4 COLOR PEN #70049
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	11.64	ICE PUTTY #70439
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	13.96	MARS MUO PUTTY #68645
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	16.21	NFL WHISTLE #70494
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	10.34	POSITIVE ATTITUDE ERASERS #70366
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	11.64	RETRACTABLE SLIDING ERASER #70168
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	13.96	SHARK TOOTH SHARPENER & ERASER #68878
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	9.05	SMART PHONE ERASER #68656
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	16.81	TWIST SLIME #70122
0000006132	7/21/2017	RAYMOND GEDDES & COMF	VES - RA(	9.57	WILD NEON RAINBOW GEL PEN #69813
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	109.91	CRAYOLA STANDARD CRAYON SET #949362
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	186.68	OFFICE DEPOT 2 POCKET PORTFOLIOS #681080
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	473.51	OFFICE DEPOT COMPOSITION BOOKS #725163
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	7.87	OFFICE DEPOT PAPER CLIPS #308239
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	36.82	OFFICE DEPOT PINK BEVEL ERASERS #139720
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	481.64	OFFICE DEPOT SCHOOLMATE COMPOSITION BOOKS #342477
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	50.97	PACON CHART PAPER #950865
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	64.60	PAPER MATE PENCIL CAP ERASERS #686139
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	151.69	SPARCO STANDARD EASEL PADS #558043
0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	322.93	SPIRAL NOTEBOOKS-PACK OF 6 #293799

0000006133	7/21/2017	OFFICE DEPOT	VES - MI(	22.09	TRU RAY CONSTRUCTIN PAPER WHITE #338590
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	16.37	ELMERS GLUE-ALL POURABLE GLUE 1 GALLON #119719
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	257.51	HP 55X BLACK TONER #554553
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	12.91	JARDEN MINI CUPS WITH LIDS #456715
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	416.99	JUST BASICS SPIRAL NOTEBOOKS #902166
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	15.61	NEENAH ASTROBRIGHTS PAPER #170719
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	213.35	OFFICE DEPOT 2 POCKET PORTFOLIOS #681080
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	32.27	PHYSICIAN'S CARE LATEX FREE FABRIC BANDAGES #104454
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	44.17	SCOTCH MAGIC TAPE PACK #247730
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	78.00	TOPS PLAIN PAPER EASEL PADS #146833
0000006134	7/21/2017	OFFICE DEPOT	VES - MI(	34.46	WAUSAU HEAVYWEIGHT INDEX CARD STOCK #240556
0000006135	7/21/2017	OFFICE DEPOT	VES - MI(	2000.00	OPEN PO FOR FRONT OFFICE SUPPLIES FOR VILLAGE ELEMENTARY
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	69.98	AVERY EASY PEEL WHITE INKJET ADDRESS LABELS #574566
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	30.08	CRAYOLA COLOR PENCILS #504928
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	321.96	CRAYOLA CRAYON SET #565528
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	96.92	ELMER'S GLUE STICK CLASSROOM PACK #698325
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	107.21	ELMERS WASHABLE SCHOOL GLUE #502807
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	90.47	EXPO DRY ERASE MARKERS CHISEL POINT #528712
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	63.00	EXPO DRY ERASE MARKERS FINE POINT #804136
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	538.21	JUST BASICS WIREBOUND NOTEBOOKS #293799
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	64.00	OFFICE DEPOT COMPOSITION BOOKS #172791
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	31.23	OFFICE DEPOT FILE FOLDERS #543397
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	32.16	OFFICE DEPOT FILLER PAPER #1378792
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	179.27	OFFICE DEPOT OD80A BLACK TONER #106778
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	7.54	OFFICE DEPOT PAPER CLIPS #308239
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	5.70	OFFICE DEPOT PAPER CLIPS #308478
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	64.60	PAPER MATE PENCIL CAP ERASERS #686139
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	135.71	POST IT NOTES BORA BORA COLLECTION #732987
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	114.40	POST IT SELF STICK EASEL PAD 25 X 30 #688524
0000006136	7/21/2017	OFFICE DEPOT	VES - MI(	86.09	TICONDEROGA PENCILS #760452
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	13.31	AIRCRAFT PEN #B033719700
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	20.20	CAP PENCIL SHARPENER #F011939
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	21.44	DIAMOND GEL PENS #B035SPIAGE
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	12.55	EMOTICON WALLET #K05JAEMOW5

0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	11.80	FOAM GLIDER ASSORTMENT #K05GDAST48
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	16.86	FOOTBALL ERASERS #E014064
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	21.01	FRUIT FLING PENCILS #A15DTC2415
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	16.11	JUMBO CYLINDER PENCIL SHARPENER #F013183
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	21.01	LITTLE CRITTER PENCILS #A15DTC2331
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	11.80	ONE SMART COOKIE PENCIL #A153697389
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	24.19	PIANO GLITTER PENCIL CASE #J041522
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	21.01	PLAYFUL PUP PENCILS #A15DTC2524
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	16.54	POP UP ALIENS #K05122396
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	21.23	ROBOT DISC SHOOTERS #K062349
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	21.01	SPORTS PENCIL ASSORTMENT #A15DTCSPRTB
0000006137	7/21/2017	U.S. SCHOOL SUPPLY	VES - MI(	10.61	TRAP DOOR PENCIL SHARPENER #F0IDA40
0000006138	7/24/2017	ROCHESTER 100 INC	VES - MI(	43.10	NICKY'S COMMUNICATOR #K FOLDER METALLIC VIOLET
0000006138	7/24/2017	ROCHESTER 100 INC	VES - MI(	43.10	NICKY'S COMMUNICATOR #K FOLDER BLACK
0000006138	7/24/2017	ROCHESTER 100 INC	VES - MI(	43.10	NICKY'S COMMUNICATOR #K FOLDER METALLIC GOLD
0000006138	7/24/2017	ROCHESTER 100 INC	VES - MI(	43.10	NICKY'S COMMUNICATOR #K FOLDER- RED
0000006138	7/24/2017	ROCHESTER 100 INC	VES - MI(	43.10	NICKY'S COMMUNICATOR #K FOLDERS METALLIC BLUE
0000006139	7/24/2017	OFFICE DEPOT	VES - MI(	43.43	OFFICE DEPOT 3 HOLE PUNCHED PAPER #940601
0000006139	7/24/2017	OFFICE DEPOT	VES - MI(	22.09	TRU-RAY CONSTRUCTION PAPER WHITE #338590
0000006140	7/24/2017	SCHOOL SPECIALTY INC	VES - MI(	283.17	MORE WORDS I USE CLASSROOM PACKAGE GRADE 3-4 #Y528
0000006141	7/24/2017	CURRICULUM ASSOCIATES L	VES - MI(	179.89	QUICK-WORD HANDBOOK FOR EVERYDAY WRITERS #WS132
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	25.84	"I'M LUCKY BECAUSE.." TREE
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	17.22	BACK TO SCHOOL BUS FRAME
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	7.53	BUG STAMPER COLLAGE
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	15.04	CATERPILLAR HEART SIGN
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	9.20	CHICK AND EGG NECKLACE
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	7.53	COLOR SCRATCH SHAMROCKS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	13.99	COLOR YOUR OWN PADDLE BOARD GAME
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	17.22	CRAFT STICK SNOWMAN
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	17.22	DOOR HANGER
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	12.91	FALL CRITTER MAGNET
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	10.75	FUNNY BIRD ORNAMENTS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	15.06	GINGERBREAD CHRISTMAS ORNAMENT
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	19.37	HEART NECKLACE

0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	8.61	HEART WEAVING MATS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	10.76	INSECT SUNCATCHERS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	17.22	LOVE BUG MOBILE
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	16.14	MONSTER MASK
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	9.68	NUTCRACKER FUZZY MAGNETS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	19.37	PAPER PLATE LADYBUG
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	17.22	PUMPKIN GLASSES
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	19.37	PUMPKIN OWL SIGN
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	20.45	SAND ART BUG MAGNET
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	15.06	SMILEY FACE CANDY CORN NECKLACE
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	12.91	SNOOPY MAGNET
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	20.46	SNOWFLAKE BOOKMARK
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	7.53	SNOWFLAKE ORNAMENTS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	17.22	SPRING BIRD ORNAMENTS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	12.91	SPRING MAGNETS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	21.53	TISSUE PAPER HEART CRAFT
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	21.53	TROPICAL TISSUE PAPER CRAFT
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	21.53	TURKEY TISSUE CRAFT
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	19.37	UNDER THE SEA GLITTER MOSAIC
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	19.37	UNDER THE SEA NECKLACE
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	18.30	UNDER THE SEA STICKY BOARD
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	10.76	UNDER THE SEA SUNCATCHERS
0000006142	7/24/2017	ORIENTAL TRADING COMPA	CROWN -	7.53	WINTER COLOR SCRATCH
0000006143	7/24/2017	BANK OF AMERICA	SUPERIN	10000.00	(4300 ACCT) BANK OF AMERICA CREDIT CARD FOR SUPERINTENDENT KARL MUEL
0000006143	7/24/2017	BANK OF AMERICA	SUPERIN	10000.00	(5200 ACCT) BANK OF AMERICA CREDIT CARD FOR SUPERINTENDENT KARL MUEL
0000006144	7/24/2017	OFFICE DEPOT	SUPERIN	3000.00	OPEN PURCHASE ORDER FOR 17-18 SCHOOL YEAR FOR OFFICE SUPPLIES WITH OI
0000006145	7/24/2017	KAMI MCELLIGOTT	SUPERIN	300.00	OPEN PURCHASE ORDER FOR 17-18 SCHOOL YEAR FOR MILEAGE FOR KAMI MCEL
0000006146	7/24/2017	KARL MUELLER	SUPERIN	1000.00	OPEN PURCHASE ORDER FOR 17-18 SCHOOL YEAR FOR EXPENSES FOR KARL MUE
0000006147	7/24/2017	KARL MUELLER	SUPERIN	3000.00	OPEN PURCHASE ORDER FOR 17-18 SCHOOL YEAR FOR TRAVEL/CONFERENCE FO
0000006148	7/24/2017	KARL MUELLER	SUPERIN	3000.00	KARL MUELLER OPEN PURCHASE ORDER FOR 17-18 SCHOOL YEAR FOR MILEAGE.
0000006149	7/24/2017	OFFICE DEPOT	SSES - JU	3500.00	Office Depot Open PO for Fall Classroom Supply Orders14 X $250 EA
0000006150	7/24/2017	OFFICE DEPOT	SSES - JU	400.00	Office Depot Open PO for ASE Teacher Supplies
0000006151	7/24/2017	OFFICE DEPOT	SSES - JU	5000.00	Open PO for Office Depot Purchasing for Admin & General Education Supplies
0000006152	7/24/2017	SPICERS PAPER	CHS - MA	1268.00	P0206564 WHITEBOX COPY PAPER 020 10M 8-1/2 X11IN REPLACE OF:20 LB. WHI

0000006153	7/27/2017	DONNA YOUNG	HR - KELL	500.00	DONNA YOUNG - REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL I
0000006154	7/27/2017	CAROL MOORE	HR - KELL	500.00	CAROL L MOORE REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL IN
0000006155	7/27/2017	PRO-ED INC	VES - CHI	86.20	11839 TAPS-3 TEST BOOKLETS
0000006155	7/27/2017	PRO-ED INC	VES - CHI	63.57	13783 GARS-3: SUMMARY/RESPONSE FORM (PACK OF 50)
0000006155	7/27/2017	PRO-ED INC	VES - CHI	64.65	14134 CONNERS CBRS™ PARENT RESPONSE BOOKLET (PACK OF 25)
0000006155	7/27/2017	PRO-ED INC	VES - CHI	258.60	14135 - CONNERS CBRS™ TEACHER RESPONSE BOOKLET (PACK OF 25)
0000006155	7/27/2017	PRO-ED INC	VES - CHI	64.65	14136 CONNERS CBRS™ SELF-REPORT RESPONSE BOOKLET (PACK OF 25)
0000006156	7/27/2017	SHI INTERNATIONAL CORPO	TECH - M	8835.10	SOPHOS CLOUD DATA PROTECTION SUITE WITH ENDPOINT, INTERCEPT X, AND E
0000006157	7/27/2017	SHI INTERNATIONAL CORPO	TECH - M	6191.00	ADOBE CREATIVE SOFTWARE SUITE RENEWAL. VALID FROM 8/28/2017 - 8/27/20
0000006159	7/27/2017	PAR INC	VES - CHI	43.10	WW-11188-RF TVPS-4 RECORD FORMS (PKG/25)
0000006159	7/27/2017	PAR INC	VES - CHI	274.76	WW-5597-KT ROBERTS-2 INTRODUCTORY KIT
0000006159	7/27/2017	PAR INC	VES - CHI	85.12	WW-5598-TC ROBERTS-2 TEST PICTURES—BLACK CHILDREN AND ADOLESCENTS
0000006159	7/27/2017	PAR INC	VES - CHI	85.12	WW-5599-TC ROBERTS-2 TEST PICTURES—HISPANIC CHILDREN AND ADOLESCEN
0000006160	7/28/2017	HOUGHTON MIFFLIN HARCO	VES - CHI	214.80	1588317 WOODCOCK-JOHNSON IV COGNITIVE STUDENT RESPONSE BOOK PACKA
0000006160	7/28/2017	HOUGHTON MIFFLIN HARCO	VES - CHI	555.67	1625451 WOODCOCK-JOHNSON IV COGNITIVE TEST RECORD W/INDIVIDUAL SC
0000006160	7/28/2017	HOUGHTON MIFFLIN HARCO	VES - CHI	191.58	1625573 WOODCOCK-JOHNSON IV ORAL LANGUAGE TEST RECORD W/INDIVIDU
0000006161	7/28/2017	SPICERS PAPER	D.O - DA	634.00	P0206564 WHITEBOX COPY PAPER 020 10M 8-1/2 X11
0000006162	7/28/2017	CSBA	SUPERIN	7329.00	CSBA INVOICE 32252-W8M6R2CSBA MEMBERSHIP (7/1/17-6/30/18)
0000006162	7/28/2017	CSBA	SUPERIN	1832.00	CSBA INVOICE 32252-W8M6R2ELA MEMBERSHIP (7/1/17-6/30/18)
0000006163	7/28/2017	CSBA	SUPERIN	2555.00	CSBA INVOICE 34732-H7F8L7 (7/1/17-6/30/18)GAMUT ONLINE $2,555.00
0000006163	7/28/2017	CSBA	SUPERIN	2925.00	CSBA INVOICE 34732-H7F8L7 (7/1/17-6/30/18)MANUAL MAINTENANCE PLUS $2,
0000006164	7/28/2017	PEACHJAR, INC	SUPERIN	750.00	PEACHJAR INVOICE #22258ONE TIME SCHOOL STARTUP FEE
0000006165	7/28/2017	PITNEY BOWES	BUISNES	3000.00	REPLENISHMENT AT DISTRICT OFFICE WORKROOM 2017/18METER SERIAL NUME
0000006166	7/28/2017	READYREFRESH BY NESTLE	BUSINES	1500.00	OPEN PO FOR 2017/18 SCHOOL YEAR FOR BOTTLE WATER SERVICE AT 201 SIXTH
0000006167	7/28/2017	SANTA CLARITA VALLEY SCH	CNS - CH	150.00	SY2017 - 18 ANNUAL RENEWAL OF SERVICES FOR SUPER C0-OP.MEMBERSHIP FE
0000006168	7/28/2017	ANGELICA PAREDES	BUSINES	650.00	MILEAGE FOR THE 2017/18 SCHOOL YEAR
0000006169	7/28/2017	SHARON JIMENEZ	BUSINES	650.00	MILEAGE FOR THE 2017/18 SCHOOL YEAR
0000006170	7/28/2017	KEENAN & ASSOCIATES	BUSINES	11071.00	ANNUAL COMMISSION INSTALLMENT FOR EARLY RETIREMENT INCENTIVE FOR C
0000006171	7/28/2017	KEENAN & ASSOCIATES	BUSINES	201273.00	ANNUAL INSTALLMENT PREMIUM FOR EARLY RETIREMENT INCENTIVE FOR CORC
0000006172	7/28/2017	FOLLETT SCHOOL SOLUTION	BUSINES	912.29	CMS - FOLLETT SCHOOL SOLUTIONS ONLINE ORDER
0000006173	7/28/2017	WORTHINGTON DIRECT	BUSINES	3881.48	15" HOKKI STOOL STOCK #85124, VENDOR #3825-15
0000006173	7/28/2017	WORTHINGTON DIRECT	BUSINES	2197.18	18" HOKKI STOOL STOCK #85125, VENDOR #3825-18
0000006173	7/28/2017	WORTHINGTON DIRECT	BUSINES	538.53	20" HOKKI STOOL STOCK #85126, VENDOR #3825-20
0000006174	7/28/2017	WORTHINGTON DIRECT	BUSINES	3767.32	15" BLACK HOKKI STOOLS - STOCK #85124

0000006175	7/28/2017	FACILITIES MAINTENANCE PI	BUSINES!	1000.00	A FACILITIES MAINTENANCE PLANNING SOFTWARE WILL BE PROVIDED TO CUSD
0000006176	7/28/2017	CITY OF SAN DIEGO/EMS	BUSINES!	310.00	SAN DIEGO PROJECT HEART BEAT AED/PAD PROGRAM AGREEMENTDATE: 03/30/
0000006177	7/28/2017	SUPERINTENDENT OF SCHO(	BUSINES!	12500.00	THIRD PARTY PROGRAM EVALUATION FOR THE ARTS PROJECT CONTRACT - DODE
0000006178	7/28/2017	NETCHEMIA	HR - KELL	6360.00	TALENT ED RECORDS - ONLINE - 7/12/17-7/11/18
0000006179	7/28/2017	SUPERINTENDENT OF SCHO(	BUSINES!	16200.00	PROJECT M3: MATHEMATICS, MINDSET, AND MASTERY CONTRACT TO PERFORM
0000006180	7/28/2017	ACCREDITING COMMISSION	CHS - MA	970.00	MEMBER - SECONDARY, ANNUAL INSTALLMENT OF ACCREDITATION COST: 2017/
0000006181	7/28/2017	TOSHIBA BUSINESS SOLUTIO	CMS - DC	8000.00	TOSHIBA LEASE FOR CMS 2017 2018 SCHOOL YEAR
0000006182	7/28/2017	OFFICE DEPOT	CMS - DC	10000.00	OPEN PURCHASE ORDER FOR OFFICE DEPOT FOR CMS TEACHERS, SEM 1, 2017 20
0000006183	7/28/2017	OFFICE DEPOT		1000.00	OPEN PO FOR BUSINESS SERVICES' OFFICE SUPPLIES
		Total Pos		**3157181.75**	