

Purchase Orders

PO No.	PO Date	Supplier	PO Ref	Total	Item Description
0000006184	8/1/2017	VIRCO INC	HR - KELLEY	249.12	GUEST/SIDE CHAIR WITH CASTERS (COLOR MAINFRAME PEBBLE) FIRM SEATING #9964A GRADE B
0000006185	8/1/2017	OFFICE DEPOT	BUSINESS SERVICES-DANIEL POLI	500.00	OPEN PO FOR D.O. KITCHEN:COFFEE, CUTLERY, PLATES, ETC.
0000006186	8/1/2017	CHARLES COBURN	TECH - MARSHALL REDDING	250.00	OPEN PO FOR MILEAGE FOR CHARLES COBURN
0000006187	8/1/2017	BRETT MIKLICH	TECH - MARSHALL REDDING	250.00	OPEN PO FOR MILEAGE FOR BRETT MIKLICH
0000006188	8/1/2017	JASON RAMOS	TECH - MARSHALL REDDING	500.00	OPEN PO FOR MILEAGE - RAMOS
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	15.40	BUGS FLOOR PUZZLE
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	17.23	COLORATIONS BLUNT TIP SCISSORS, 5"L, SET OF 12
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	5.66	CRAYOLA MULTICULTURAL COLORED PENCILS
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	2.88	CRAYOLA MULTICULTURAL CRAYONS - SET OF 8
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	13.54	CRAYOLA MULTICULTURAL ULTRA - CLEAN WASHABLE MARKERS
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	32.31	EXCELLERATIONS DOCTOR CLASSIC CAREER COSTUME
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	32.31	EXCELLERATIONS FIRE CHIEF CLASSIC CAREER COSTUME
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	58.17	EXCELLERATIONS LADIES DRESS UP 12 PIECES
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	32.31	EXCELLERATIONS POLICE CHIEF CAREER COSTUME
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	35.55	GEARS! GEARS! GEARS! 95 PIECE SET
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	15.07	GUESS WHO? GAME
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	13.78	JUMBO ANIMAL FLOOR -PUZZLE - ENDANGERED SPECIES
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	145.45	MAGNA TILES CLEAR COLORS 100 PIECES
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	12.92	SOLAR SYSTEM FLOOR PUZZLE
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	43.09	TALL STACKER PEGS 118 PIECES
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	25.85	TWISTER GAME
0000006189	8/1/2017	DISCOUNT SCHOOL SUPPLY	ECDC - ALICIA CROWE	8.61	UNO CARD GAME
0000006190	8/1/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	32.33	WHITE EVA FOAM DOOR STOPPERS 6 PACK FINGER PINCH GUARD FOR BABY/CHILD SAFETY
0000006191	8/2/2017	SUPERINTENDENT OF SCHOOLS	C&L - JULIE SALVATIERRA	1100.00	REGISTRATION FOR A MATHEMATICAL MINDSET APPROACH-ENGAGING TEACHERS AND STUDENTS
0000006192	8/2/2017	READYREFRESH BY NESTLE	CMS - DOLLYANNE HUTCHINS	1200.00	CMS STAFF LOUNGE WATER CONTRACT FOR 2017 2018 SCHOOL YEAR
0000006193	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	50.00	QG1BA3 - BASC-3 Q GLOBAL SCORING
0000006193	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	50.00	QG1WC5RW - WISC - V SCORING
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	334.03	0158009150 - ABAS-3 COMPREHENSIVE KIT AGES 0-89
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	80.81	0158009193 - ABAS-3 INFNT & PRSCHL PRT/CGVR FM(25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	80.81	0158009215 - ABAS-3 INFNT & PRSCHL TCHR FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	80.81	0158009258 - ABAS-3 SCHOOL PARENT FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	80.81	0158009274 - ABAS-3 SCHOOL TEACHER FM (25)

0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	140.08	0158014588 - CONNERS 3 PARENT RESP BK (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	140.08	0158014596 - CONNERS 3 TEACHER RESP BK (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	591.55	0158016580 - ASRS COMPLETE KIT
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	700.38	0158091108 - D-KEYS BASIC KIT
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	148.70	0158735129 - CTOPP-2 AGES 7-24 EXAMINER REC FM(25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	284.35	0158978498 - WISC-V REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	184.25	0158978501 - WISC-V RESP BKLT 1 (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	235.70	21015A - KABC-II REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	44.18	30801 - BASC-3 TRS-PRESCHL REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	88.36	30803 - BASC-3 TRS-CHILD REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	176.71	30805 - BASC-3 TRS-ADOL REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	44.18	30807 - BASC-3 PRS-PRESCHL REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	44.18	30810 - BASC-3 PRS-CHILD REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	44.18	30813 - BASC-3 PRS-ADOL REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	44.18	30818 - BASC-3 SRP-CHILD REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	88.36	30821 - BASC-3 SRP-ADOL REC FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	95.90	31302 - WRAML2 EXAMINER FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	68.96	31303 - WRAML2 PICTURE MEMORY RESP FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	53.88	31305 - WRAML2 DESIGN MEM RESP FM (25)
0000006194	8/2/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	460.63	46241 - BEERY VMI 6TH ED FULL FM (100)
0000006195	8/2/2017	OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS	3000.00	OPEN PO TO OFFICE DEPOT FOR ADMIN SUPPLIES 2017-2018 SCHOOL YEAR
0000006196	8/2/2017	DATTEL SYSTEMS INCORPORATE	TECH - MARSHAL REDDING	5211.76	SHARP 60" LED TV W/ERGOTECH MOUNT, C2G HDMI/VGA CABLES. INCLUDES MOUNTING,WIRING,I
0000006197	8/2/2017	PROGRESS PUBLICATIONS	VES - MICHELLE NICKERSON	193.95	CHARACTER EDUCATION FOLDERS #SU-3
0000006199	8/2/2017	HARRIS SCHOOL SOLUTIONS	CNS - CHARITY JOHNSON	500.00	OPEN PO FOR COMPUTER SUPPLIES FY 2017/18
0000006201	8/4/2017	GOLD STAR FOODS INC	CNS - CHARITY JOHNSON	165000.00	OPEN PO FOR FOOD FY 2017/18
0000006202	8/4/2017	PROMOVENTURES	CNS - CHARITY JOHNSON	504.88	4350-BLACK FULL LENGTH APRON WITH POCKETS
0000006202	8/4/2017	PROMOVENTURES	CNS - CHARITY JOHNSON	129.30	CP45-FASHION VISOR
0000006203	8/8/2017	WEX BANK	CNS - CHARITY JOHNSON	1200.00	OPEN PO FOR FUEL FY 2017/18
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	16.13	ALLSOP SOFT CLOTH MOUSE PAD #882915
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	32.85	ASHLEY PRODUCTIONS MAGNETIC CLIPS #513092
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42	CONSTRUCTION PAPER DARK BROWN #338558
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	11.04	CONSTRUCTION PAPER FESTIVE GREEN #338715
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42	CONSTRUCTION PAPER GRAY #338616
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	6.63	CONSTRUCTION PAPER HOLIDAY RED #348583

0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	2.21 CONSTRUCTION PAPER PINK #338293
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42 CONSTRUCTION PAPER PURPLE #230102
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	6.63 CONSTRUCTION PAPER ROYAL BLUE #338392
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	6.63 CONSTRUCTION PAPER TURQUOISE #338731
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	2.21 CONSTRUCTION PAPER YELLOW #338533
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	19.59 CRAYOLA ARTISTA II TEMPERA PAINT SET PRIMARY COLORS #544143
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	9.79 CRAYOLA ARTISTA II TEMPERA PAINT SET SECONDARY COLORS #544164
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	7.75 CRAYOLA ARTISTA II WASHABLE PAINT WHITE #211533
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	73.77 CRAYOLA BROAD LINE MARKERS #764180
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	70.58 CRAYOLA LARGE CRAYON SETS #949677
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	7.85 CRAYOLA TEMPERA PAINT BROWN #465054
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	9.15 CRAYOLA TEMPERA PAINT ORANGE #371574
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	9.15 CRAYOLA TEMPERA PAINT RED #464818
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	19.59 CRAYOLA TEMPERA PAINT SET SECONDARY COLORS #544164
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	7.85 CRAYOLA TEMPERA PAINT WHITE #464560
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	48.42 CRAYOLA TWISTABLES CRAYONS #135952
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	32.54 CRAYOLA WASHABLE WATERCOLOR SET #548743
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	34.46 NEENAH BRIGHT WHITE CARDSTOCK #458621
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	5.93 OFFICE DEPOT PAPER CLIPS #221784
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	6.12 OFFICE DEPOT ROUND HEAD FASTENERS #613827
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	15.06 OFFICE DEPOT TAPE #422392
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	37.23 OFFICE DEPOT WHITE COPY PAPER #273646
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	11.48 PACON CHART TABLET #348048
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	33.36 PAPER MATE FLAIR PENS #84301
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	21.46 SCHOLASTIC GLUE STICKS #438731
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	22.50 SCOTCH 845 BOOK TAPE 2" #910638
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	7.15 SHARPIE FINE POINT MARKERS #820090
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	1.82 SKILCRAFT STANDARD STAPLES #859678
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42 TRU RAY CONSTRUCTION PAPER #WHITE #338590
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42 TRU RAY CONSTRUCTION PAPER BLACK #338657
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42 TRU RAY CONSTRUCTION PAPER BRILLIANT LIME #229849
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	1.86 TRU RAY CONSTRUCTION PAPER GRAY #274068
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.42 TRU RAY CONSTRUCTION PAPER MAGENTA #338210
0000006204	8/10/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	2.21 TRU RAY CONSTRUCTION PAPER SKY BLUE #338376

0000006204	8/10/2017 OFFICE DEPOT	VES - MICHELLE NICKERSON
0000006205	8/10/2017 TOSHIBA BUSINESS SOLUTIONS	CROWN - ALICIA CROWE
0000006206	8/10/2017 SAN DIEGO COUNTY OFFICE OF SUPERINTENDENT	- KAMI MCELLIGO
0000006208	8/10/2017 ACSA REGION 18 SUPERINTENDENT	- KAMI MCELLIG
0000006209	8/10/2017 SAN DIEGO COUNTY SCHOOL	SUPERINTENDENT - KAMI MCELLIGO
0000006210	8/10/2017 SMALL SCHOOL DISTRICTS' ASS	SUPERINTENDENT - KAMI MCELLIGO
0000006211	8/10/2017 ORIENTAL TRADING COMPANY C&L	- JULIE SALVATIERRA
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0000006211	8/10/2017 ORIENTAL TRADING COMPANY C&L	- JULIE SALVATIERRA
0000006212	8/10/2017 TIME CLOCK SALES & SERVICE	(BUSINESS SERVICES - DAN POLI
0000006213	8/10/2017 APPLE COMPUTER INC	TECH - MARSHALL REDDING
0000006214	8/10/2017 REVOLVING CASH FUND	BUSINESS SERVICES - DAN POLI
0000006214	8/10/2017 REVOLVING CASH FUND	BUSINESS SERVICES - DAN POLI
0000006215	8/10/2017 DISCOVERY EDUCATION	CMS - DOLLYANNE HUTCHINS
0000006216	8/10/2017 PROJECT LEAD THE WAY INC	
0000006216	8/10/2017 PROJECT LEAD THE WAY INC	
0000006216	8/10/2017 PROJECT LEAD THE WAY INC	
0000006217	8/10/2017 EDHESIVE LLC	C&L - JULIE SALVATIERRA
0000006218	8/10/2017 OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS
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0000006218	8/10/2017 OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS

2.21	TRU RAY CONSTRUCTION PAPER WARM BROWN #338574
250.00	TOSHIBA COPIER ANNUAL CONTRACT
3990.00	EQUITY SYMPOSIUM 2017 WORKSHOP SEPTEMBER 7-810 ATTENDING
1779.40	ACSA MEMBERSHIP DUES 7/1/17-6/30/18
146.58	MEMBERSHIP DUES FOR 2017-18SAN DIEGO COUNTY SCHOOL BOARDS ASSOCIATION
2280.00	SSDA: SMALL SCHOOL DISTRICTS ASSOC.MEMBERSHIP DUES 10/1/17-9/30/18INVOICE #17-00252
30.15	IN-12/3572 WIND-UP ROBOTS
10.76	IN-13693665 TRANSLUCENT PULLBACK RACE CARS
193.85	IN-13744508 COUNTING & STACKING CUBES, 200 PCS
21.44	IN-13766161 COLORED PENCILS - 12 PCS
10.63	IN-62/78 COUNTING CUBES, 200 PCS
138.00	YEARLY MAINTENANCE CONTRACT FOR TIME CLOCK IN ACCOUNTING OFFICEANGELICA PAREDES PI
1761.72	APPLE IMAC DESKTOP COMPUTER W/WIRED MOUSE & KEYBOARD. APPLE CARE. FOR KARRIE JACKS
23.28	REIMBURSEMENT FOR THE JULY ACTIVITY
3262.05	REIMBURSEMENT FOR THE JULY ACTIVITY
2600.00	DISCOVERY EDUCATION PLUS K-8 LICENSE FOR CMS 2017-2018 SCHOOL YEAR, 750 STUDENTS, GRAI
750.00	PLTW GATEWAY PARTICIPATION (6-8) PER 2017/18 CONTRACT
2000.00	PLTW COMPUTER SCIENCE (9-12) PARTICIPATION PER 2017/18 CONTRACT
3000.00	PLTW ENGINEERING (9-12) PER 2017/18 CONTRACT
2500.00	EDHESIVE AP COMPUTER SCIENCE A - SCHOOL LICENSE - CHSSEE ATTACHED EDHESIVE PRICE QUOTE
37.70	ITEM 108035 FLEXIBLE DRINKING STRAWS 400 COUNT, CASE OF 4 BOXES
45.22	ITEM 275304 NO ERASER PENCILS
29.08	ITEM 411743 SOLO BARE HEAVYWEIGHT PAPER PLATES 8 1/2", CASE OF 250.
34.46	ITEM 420337 OFFICE DEPOT BRAND CLEAR PLASTIC STORAGE BOXES, PACK OF 2, 13.5 QUART
224.99	ITEM 420346 OFFICE DEPOT BRAND STORAGE BOXES, CLEAR, PACK OF 4
38.77	ITEM 421318 OFFICE DEPOT CLEAR PLASTIC STORAGE BOXES, PACK OF 2, 21 QUART
12.70	ITEM 444970 SCOTCH HEAVY DUTY SCHPPING PACKING DISPENSER, PACK OF 6
134.42	ITEM 565643 VINYL GLOVES BOX OF 100 (MEDIUM)
10.60	ITEM 595347 CASE OF 24 WATER BOTTLES 8 OZ
44.54	ITEM 599362 IODINE
19.31	ITEM 651895 SMALL CLEAR PLASTIC CUPS, 12 OZ, PACK OF 50
60.23	ITEM 691148 VINYL GLOVES BOX OF 100 (LARGE)
13.99	ITEM 731195 BATHROOM DRINKING CUPS, PACK OF 150
32.22	ITEM 767532 PLASTIC SANDWICH BAGS BOX OF 50

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373.28 ITEM NOR-GNO 1005A-SO, BLACK 12-OUTLET LAPTOP/TABLET RECHARGING CART ON WHEELS
21.50 FLR 0126GX0 STRATEGIES FOR WRITING IN THE SCIENCE CLASSROOM, KOPP, KATHERINE
34.43 FLR 0432FV0 UNCOVERING STUDENT IDEAS IN LIFE SCI....KEELEY, PAGE
21.50 FLR 0498BU4 MORE BRAIN-POWERED SCIENCE....OBRIEN, THOMAS
21.50 FLR 0498LU7 EVEN MORE BRAIN -POWERED SCIENCE....O'BRIEN, THOMAS
34.43 FLR 0606TQX USING PHYSICAL SCIENCE GADGETS....BOBROWSKY, MATTHEW
51.18 FLR 0606WQ1 SUPPORTING GRADE 5-8 STUDENTS IN CONSTRUCTING....MCNEILL, KATHERINE
39.81 FLR 0706NP2 DOING GOOD SCIENCE IN MIDDLE SCHOOL, JORGENSEN, OLAF
40.89 FLR 0707MP1 UNCOVERING STUDENT IDEAS IN PHYSICAL SCI...KEELEY, PAGE
40.89 FLR 0727YT2 - 45 NEW FORCE AND MOTION ASSESSMENT PROBES, KEELEY, PAGE
40.89 FLR 1169VE9 UNCOVERING STUDENT IDEAS IN EARTH....KEELEY, PAGE
48.43 FLR 1201FF1 ARGUMENT-DRIVEN INQUIRY IN PHYS. SCI. GROOMS, JONATHAN
48.43 FLR 1272GB0 ARGUMENT-DRIVEN INQUIRY IN LIFE SCIENCE ENDERLE, PATRICK
67.87 ITEM 00018-1029 BLICK STUDENT GRADE TEMPERA 4 COLOR PUMP KIT, PRIMARY COLORS, GALLON
24.77 ITEM 00018-1069 BLICK STUDENT GRADE TEMPERA 8 COLOR MULTICULTURAL PACK, PINTS
411.15 ITEM 00734-1009 BLICK COLOR MIXING SET - SET OF 5 COLORS 32 OZ BOTTLES
64.62 ITEM 07526-1088 BLICK SUPER VALUE CANVAS PACK 8X8, PACK OF 12
64.62 ITEM 07526-1810 BLICK SUPER VALUE CANVAS PACK, 8X10, PACK OF 10
109.86 ITEM 08908-1009 FEDRI CANVAS PAD Z8 X 24, 10 SHEETS
9.54 ITEM 10609-3003 BLICK STUDIO TRACING PAPER PAD 9 X 12, 50 SHEETS
26.93 ITEM 10716-1003 ART SPECTRUM PASTEL PAPER 9X12, COOL TONES, PKG OF 10 SHEETS
26.93 ITEM 10716-1023 ART SPECTRUM PASTEL PAPERS 9X12 WARM TONES, 10 SHEETS
11.29 ITEM 10716-5003 ART SPECTRUM PASTEL PAPER 9X12, BLUE HAZE
20.39 ITEM 12786-1057 STRATHMORE CLEAR PLASTIC SLEEVES, PACKAGE OF 25
58.15 ITEM 12940-1043 STRATHMORE CARDS AND ENVELOPES IVORY, BOX OF 50
20.62 ITEM 13824-1000 STRATHMORE 300 SERIES PRINTMAKING PAPER 5X7, 40 SHEETS
59.74 ITEM 13825-1005 STRATHMORE 400 SERIES PRINTMAKING PAPER 11X14, 15 SHEETS
74.05 ITEM 20759-2024 FABER-CASTELL PITT ARTIST PEN SET, BLACK, VARIOUS NIBS, SET OF 4
10.47 ITEM 21508-0000 GENERAL'S FACTIS EXTRA SOFT ERASER
16.81 ITEM 21557-1040 PAPER MATE WHITE PEARL ERASER
24.86 ITEM 23810-0000 ELMER'S GLUE PUMP
14.71 ITEM 23869-5630 ELMER'S WASHABLE SCHOOL GLUE STICKS CLASS PACK OF 30
15.25 ITEM 23887-1009 ELMER'S GLUE ALL
37.17 ITEM 24146-3460 BLICK PAINTER'S TAPE 3/4" X 60 YARDS

0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	4.30	ITEM 28981-1100 NATURAL WOOD CRAFT STICKS BOX OF 1000
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	16.05	ITEM 30334-1004 KEMPER SCRAPER TOO 4" SMOOTH EDGE
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	81.08	ITEM 30428-0069 AMACO OPALESCENT GLAZE SET OF 6 PINTS
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	52.03	ITEM 30482-1009 BLICK ESSENTIALS GLOSS GLAZE CLASS PACK #1, SET OF 6, PINT
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	52.03	ITEM 30482-1029 BLICK ESSENTIALS GLOSS GLAZE CLASS PACK #2, SET OF 6, PINT
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	56.76	ITEM 33264-8141 ACTIVA AIR DRY CLAY - 1LB. TERRA COTTA
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	23.58	ITEM 33272-8172 CRAYOLA AIR-DRY BUCKET, 2.5 LB, TERRA COTTA
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	52.93	ITEM 40303-1104 SPEEDBALL WATER-BASED BLOCK PRINTING INK YELLOW, 5 OZ
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	105.85	ITEM 40303-3104 SPEEDBALL WATER-BASED BLOCK PRINTING INK WHITE, 5 OZ
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	39.70	ITEM 40303-4604 SPEEDBALL WATER-BASED BLOCK PRINTING INK BLACK, 5 OZ.
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	52.93	ITEM 40303-5116 SPEEDBAL WATER-BASED BLOCK PRINTING INK, BLUE, 5 OZ.
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	52.93	ITEM 40303-9300 SPEEDBALL WATER-BASED BLOCK PRINTING INK, RED, 5 OZ.
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	25.71	ITEM 40403-1023 INOVART PRINTFOAM FOR BLOCK PRINTING; PACK OF 48 9X12
0000006221	8/10/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	68.66	ITEM 55425-1018 WESTCOTT RULER WITH SINGLE METAL EDGE 18", WOOD
0000006222	8/10/2017	SCHOOL SPECIALTY INC	C&L - JULIE SALVATIERRA	2749.00	ONE DAY SPARK PROFESSIONAL DEVELOPMENT FOR K-5 PE TEAM - ONE SIX HOUR DAY FOR UP YO 2
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	204.51	ITEM 022 LISA RYAN ACTION
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	409.02	ITEM 040 LAURA NOONAN
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	339.04	ITEM 044 TRACY WALMSLEY SCHOLASIC ART
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	430.57	ITEM 050 HALEY LEVERTON SCOPE
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	430.57	ITEM 050 JULIA EVERSHEIM SCOPE
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	430.57	ITEM 050 KATHY COTTEN SCOPE
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	430.57	ITEM 050 KIM PITTNER SCOPE
0000006223	8/10/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	430.57	ITEM 050 RAMONA LOISELLE SCOPE
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	86.79	3M 2090-24 EVP. .94 IN X 60 YARD SCOTCH BLUE PAINTERS TAPE 6 PACK
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	6.98	ACCO PAPER CLIPS JUMBO, 100 PER BOX, 10 BOXES
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	129.17	AMAZON BASICS 9 VOLT EVERYDAY ALKALINE 8-PK
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	38.75	AOLECA MINI HOT GLUE GUN WITH 30 MELT GLUE STICKS
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	5.12	BAZIC NICKEL THUMB TACK, SILVER, 200 PER PACK
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	62.58	CAPRI TOOLS 20013 PROFESSIONAL WIRE STRIPPER AND CUTTER
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	14.31	D-FANTIX DIGITAL BATTERY TESTER
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	25.47	DUCK BRAND 29906 3/4" BY 60 FT UTILITY VINYL ELECTRICAL TAPE WITH SINGLE ROLL, BLACK
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	76.89	DYNAREX 4512 INSTANT COLD PACK 5" X 9", 24 COUNT (PACK OF 48)
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	139.75	ENERGIZER MAX PREMIUM ALKALINE BATTERIES, D CELL, 8 PACK
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	79.82	HOT HANDS WARMER VALUE PACK 20 COUNT

0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	46.07	MAXCRAFT 60626 8 OZ STUBBY CLAW
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	85.12	PACON ARTKRAFT DUO-FINISH PAPER, 3 FT X 1,000 FT, BLACK
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	9.09	PLASTIC EASTER EGGS (50 PER ORDER)
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	9.63	PRIME SOURCE 10HGBX1 10D, 3" GALVANIZED BOX NAIL
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	93.10	REYNOLDS WRAP ALUMINUM FOIL, 500 SQ FT
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	20.46	S&S WORLDWIDE COLOR SPLASH! GIANT BOX OF SIDEWALK CHALK (BOX OF 126)
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	23.50	USA GLUE STICKS 5 LB BOX APPX 90 STICKS
0000006224	8/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	19.38	WOODEN DOWELS 5/8 X 12" POPLAR 25 PER BUNDLE
0000006225	8/10/2017	GALASSO'S BAKERY	CNS - CHARITY JOHNSON	12000.00	OPEN PO FOR FRESH BREAD FY 2017/18
0000006226	8/10/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	133.83	CO-TEACHING THAT WORKS: STRUCTURES AND STRATEGIES FOR MAXIMIZING STUDENT LEARNING
0000006226	8/10/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	31.20	WRITING USEFUL, ACCESSIBLE, AND LEGALLY DEFENSIBLE PSYCHOEDUCATIONAL REPORTS
0000006227	8/10/2017	CONSULTING & INSPECTION	M&O - KAREN CARLSON	7500.00	INSPECTION SERVICES FOR CUSD VARIOUS PROJECTS TO BE CANCELLED AS OF JUNE 30 2018
0000006228	8/11/2017	HOLLANDIA DAIRY	CNS - CHARITY JOHNSON	30000.00	OPEN PO FOR FOOD FY 2017/18
0000006229	8/11/2017	HARRIS SCHOOL SOLUTIONS	CNS - CHARITY JOHNSON	5000.00	OPEN PO FOR CUSTOMER SERVICES FY 2017/18
0000006231	8/11/2017	FOOD 4 THOUGHT LLC	CNS - CHARITY JOHNSON	10000.00	OPEN PO FOR FARM FRESH FRUITS FY 2017/18
0000006232	8/11/2017	PJ CLEVELAND LLC	CNS - CHARITY JOHNSON	35000.00	OPEN PO FOR PREPARED AND PRESERVED FOOD FY 2017/18
0000006233	8/11/2017	EDWARD KRAMER	COSA - NANCY MCRAE	41.06	Reimburse for supplies Ed Kramer
0000006234	8/11/2017	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	94.28	STAPLES COMPOSITION NOTEBOOKS #919350
0000006235	8/15/2017	APEX LEARNING INC.	CHS/PALM - MIRIAM TULLGREN	2500.00	PROFESSIONAL DEVELOPMENT-ONSITE (1) COACHING AND MENTORINGPROFESSIONAL DEVELOPMI
0000006236	8/15/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	142.93	CLIPBOARDS / PK OF 2
0000006236	8/15/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	22.62	SOLAR YELLOW COVER STOCK #424367
0000006237	8/15/2017	FOUNDATION FOR EDUCATION	SUPERINTENDENT - KAMI MCELLIO	1275.00	CONFERENCE:PERSONNEL ACADEMYATTENDEE: WHITNEY DESANTIS (PER REQUEST BY KARL)INVOIC
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	38.78	ITEM 1405561 DELUXE NEWTON'S CRADLE
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	191.77	ITEM 1487922 DIGITAL SCALE
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	47.29	ITEM 191-7519 STRAWS UNWRAPPED, 250 PACK
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	60.30	ITEM 200099 BALLOONS 144 COUNT
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	32.22	ITEM 40590 MASKING TAPE
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	36.12	ITEM 563594 MINI 3.8 VOLT LIGHT BULB, PACK OF 10
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	58.77	ITEM 563603 MINI BASE LAMPS 15 PACK
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	15.07	ITEM 564322 PLASTIC TUBING 50 FT. , 1/4" DIAMETER
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	17.23	ITEM 564331 PLASTIC TUBING 50 FT, 1/2" DIAMETER
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	39.18	ITEM 568328 FREY SCIENTIFIC LONG STEM FUNNELS 100MM, 4 PACK
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	61.41	ITEM 574064 TUNING FORK SET OF 8
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	34.46	ITEM 578979 30% HYDROGEN PEROXIDE

0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	12.91	ITEM 583089 NEODYMIUM MAGNET SET
0000006238	8/15/2017	FREY SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	21.53	ITEM 85961 JUMBO SIZED CRAFT STICKS
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	6.90	ITEM AB1085 STRING
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	86.31	ITEM AP4716 INSULATED COPPER WIRE 100 FT ROLL
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	68.26	ITEM AP4739 THE MIRAGE OPTICAL ILLUSION
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	68.74	ITEM AP4748 MAGNETIC FIELD DEMONSTRATOR
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	20.80	ITEM AP4787 LITER CUBE SET
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	116.26	ITEM AP5375 MULTIPLE VOLTAGE BATTERY ELIMINATOR
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	43.44	ITEM AP8328 FORCEPS PACK OF 6
0000006239	8/15/2017	FLINN SCIENTIFIC INC	CMS - DOLLYANNE HUTCHINS	244.81	ITEM AP8957 GOGGLES
0000006240	8/15/2017	FISHER SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	80.81	ITEM S13634 GUINEA AND FEATHER TUBE
0000006240	8/15/2017	FISHER SCIENTIFIC	CMS - DOLLYANNE HUTCHINS	377.13	ITEM S66043 INVESTIGATING FORCE AND MOTION
0000006241	8/15/2017	BIO CORPORATION	CMS - DOLLYANNE HUTCHINS	96.01	ITEM B005PP COW EYEBALLS (BEEF)
0000006241	8/15/2017	BIO CORPORATION	CMS - DOLLYANNE HUTCHINS	50.43	ITEM LF0354P PRESERVED LEOPARD FROGS
0000006241	8/15/2017	BIO CORPORATION	CMS - DOLLYANNE HUTCHINS	95.17	ITEM S000P SHEEP BRAIN
0000006241	8/15/2017	BIO CORPORATION	CMS - DOLLYANNE HUTCHINS	174.99	ITEM S040P SHEEP HEARTS
0000006241	8/15/2017	BIO CORPORATION	CMS - DOLLYANNE HUTCHINS	38.79	ITEM SL0050X SCALPELS
0000006242	8/16/2017	KELLEY ENGLEHART	HR - KELLEY ENGLEHART	197.64	KELLEY ENGLEHART REIMBURSEMENT FOR NEW TEACHER ORIENTATION REFRESHMENTS 8 15 17
0000006243	8/16/2017	ACSA REGION 18 SUPERINTENDENT	SUPERINTENDENT - KAMI MCELLIGO	330.00	ACSA EDUCATIONAL INSTITUTION SERVICE FOR SCHOOL BOARD MEMBERS
0000006244	8/16/2017	PEARSON EDUCATION INC	CMS - DOLLYANNE HUTCHINS	602.11	"REALIDADES 1 PRACTICE WORKBOOK" PH SPANISH PRACTICE WBK LV 1 SSG 1E 04C ISBN # 9780130130130
0000006245	8/16/2017	SPICERS PAPER	CMS - DOLLYANNE HUTCHINS	1902.00	ITEM NUMBER: P0206564 WHITEBOX COPY PAPER 020 10M 8-1/2 X11 FOR SEMESTER 1, 2017-2018
0000006246	8/16/2017	B&H PHOTO-VIDEO	CMS - DOLLYANNE HUTCHINS	285.54	TEACHLOGIC IRT-60 SAPPHIRE CORDLESS CLASSROOM MICROPHONE
0000006246	8/16/2017	B&H PHOTO-VIDEO	CMS - DOLLYANNE HUTCHINS	63.57	TEACHLOGIC MODEL LM-835 LAPEL MICROPHONE
0000006247	8/16/2017	TECHNOKIDS INC.	CMS - DOLLYANNE HUTCHINS	349.00	GOOD DOCS PACKAGE OF 20 TECHNOLOGY PROJECTS FOR RAMONA LOISELLE, PER QUOTE #081020
0000006248	8/17/2017	SUPERINTENDENT OF SCHOOLS	C&L - JULIE SALVATIERRA	300.00	REGISTRATION FOR "TITLE I & TITLE II PROGRAM EVALUATION" ON 10/18/17 & 10/19/17, 8:30-3:30
0000006249	8/18/2017	JESUS J SANCHEZ	HR - KELLEY ENGLEHART	500.00	JESUS SANCHEZ - REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL INSURANCE PER CONTRACT
0000006250	8/18/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	1100.00	OPEN PO FOR MATH DEPT. TO PROCESS ON-LINE ORDERING
0000006251	8/18/2017	FEDERALLY IMPACTED SCHOOLS	BUS SERV - KATHY MULVY	295.00	FISEF Level 1 School Business Officials Workshop for Donnie Salamanca at NAFIS Conference Washington
0000006252	8/18/2017	SCHOOL SERVICES OF CALIFORNIA	BUS SERV - KATHY MULVY	99.00	REGISTER NATALIE CRUZ ASB ONLINE WORKSHOP
0000006253	8/18/2017	CALIFORNIA ASSOCIATION OF SCHOOLS	BUS SERV - KATHY MULVY	255.00	REGISTER NATALIE CRUZ FOR THE CLASS LEGAL ASPECTS AND HANDS ON ACCOUNTING FOR STUDENTS
0000006254	8/18/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	117.44	HP 80A TONER 385702
0000006254	8/18/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	72.18	HP 83A TONER 287444
0000006255	8/18/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	68.36	REIMBURSEMENT FOR UBER TRANSPORTATION FOR THE NWEA MAP FUSION CONFERENCE ON 06/20/17
0000006256	8/18/2017	ACHIEVE3000	C&L - JULIE SALVATIERRA	7056.00	2017-LIT-PRO-STDT, ACHIEVE3000'S PRO DIFFERENTIATED LITERACY SOLUTION: INCLUDES 1 STUDENT

0000006256	8/18/2017	ACHIEVE3000	C&L - JULIE SALVATIERRA	2200.00	2017-PDI, PROFESSIONAL DEVELOPMENT SERVICES: LAUNCH
0000006256	8/18/2017	ACHIEVE3000	C&L - JULIE SALVATIERRA	100.00	IMP RESOURCES, ACHIEVE 3000 IMPLEMENTATION RESOURCES FOR TEACHERS AND STUDENTS
0000006257	8/18/2017	TURNITIN LLC	CHS - MARIBEL KASTLUNGER	5320.00	TURNITON.COM RENEWAL FOR STAFF USE FOR PLAGIARISM PREVENTION
0000006258	8/18/2017	APEX LEARNING INC.	C&L - JULIE SALVATIERRA	9000.00	COMPREHENSIVE COURSES, 12-MONTH SINGLE ENROLLMENT SUBSCRIPTION (40% DISCOUNT PRIN
0000006258	8/18/2017	APEX LEARNING INC.	C&L - JULIE SALVATIERRA	480.00	COURSE MATERIALS: BIOLOGY:EXPLORING LIFE LAB MANUAL, PRENTICE HALL CHEMISTRY LAB MAN
0000006258	8/18/2017	APEX LEARNING INC.	C&L - JULIE SALVATIERRA	316.50	COURSE MATERIALS: TEACHER EDITIONS OF SCIENCE LAB MATERIALS: PRENTICE HALL CHEMISTRY L
0000006258	8/18/2017	APEX LEARNING INC.	C&L - JULIE SALVATIERRA	2300.00	PROFESSIONAL DEVELOPMENT - ONSITE (1) COACHING AND MENTORING, PROFESSIONAL DEVELOP
0000006258	8/18/2017	APEX LEARNING INC.	C&L - JULIE SALVATIERRA	-1800.00	SWITCH FOR SUCCESS OFFER - SPRING 2017
0000006259	8/18/2017	K-LOG INC	CHS - MARIBEL KASTLUNGER	352.87	BCE-81 CONTEMPORARY EASEL WITH BLACK FRAME
0000006260	8/18/2017	SWEETWATER	ROP - ANGELY GAVIOLA	1099.99	Yamaha Arius YDP-143B - Black Walnut
0000006262	8/18/2017	SHANE SCHMEICHEL	COSA - NANCY MCRAE	266.53	SS Sacto trip August 2017
0000006263	8/18/2017	B&H PHOTO-VIDEO	ROP - ANGELY GAVIOLA	849.00	BenQ MH741 4000-Lumen Full HD DLP Projector
0000006264	8/18/2017	JURMAN MEDICAL ASSOCIATIC	HR - KELLEY ENGLEHART	800.00	CPR/FIRST AID COURSE TRAINING AUGUST 15, 2017
0000006265	8/21/2017	DANIEL POLI	BUSINESS SERVICES - DANIEL POL	49.33	MILEAGE REIMBURSEMENT FOR TRAVEL TO SAN MARCOS UNIFIED
0000006266	8/21/2017	NAVIANCE	CHS - JENNY MOORE	425.00	NAVIANCE ALUMNI TRACKER - 12 MONTHS LICENSE
0000006267	8/21/2017	SHANE SCHMEICHEL	COSA - NANCY MCRAE	1325.00	Open PO for SS to attend ASN conf in MN Oct '17
0000006268	8/21/2017	POSTMASTER	ROP - ANGELY GAVIOLA	1000.00	Postage for Spring 2018 AE Catalog/Brochure
0000006269	8/21/2017	POSTMASTER	ROP - ANGELY GAVIOLA	225.00	Adult Ed Permit 1360 Renewal Fee
0000006270	8/21/2017	LOIS DORN	ROP - ANGELY GAVIOLA	45.00	Reimbursement for Lois Dorn's Registration Fee
0000006271	8/21/2017	PEARSON EDUCATION	ROP - ANGELY GAVIOLA	16.15	Level 1 SBS Plus Student Workbook (A)
0000006271	8/21/2017	PEARSON EDUCATION	ROP - ANGELY GAVIOLA	18.31	Level 1 SBS Plus Test Prep and Activity Workbook (1); with (2) Audio CDs
0000006271	8/21/2017	PEARSON EDUCATION	ROP - ANGELY GAVIOLA	40.57	Level 1 Teacher Guide with Multilevel Activity & Achievement Test Book and CD-ROM
0000006271	8/21/2017	PEARSON EDUCATION	ROP - ANGELY GAVIOLA	727.31	Side by Side Plus Student Book Level 1 Audio CDs (7 CDs)
0000006271	8/21/2017	PEARSON EDUCATION	ROP - ANGELY GAVIOLA	269.27	Side by Side Plus Student Books (with E-Text) Level 1 textbooks
0000006272	8/21/2017	OFFICE DEPOT	ROP -ANGELY GAVIOLA	11.25	BIC Wite-Out® Correction Tape, Pack Of 4 Item # 581985
0000006272	8/21/2017	OFFICE DEPOT	ROP -ANGELY GAVIOLA	31.02	Master Lock® Resettable Combination Lock, Brass Item # 515018
0000006272	8/21/2017	OFFICE DEPOT	ROP -ANGELY GAVIOLA	4.18	Post-it® 1 1/2" x 2" Notes, Marseille Collection, 100 Sheets Per Pad, Pack Of 12 Pads Item # 322795
0000006272	8/21/2017	OFFICE DEPOT	ROP -ANGELY GAVIOLA	18.41	Post-it® Miami Collection Super Sticky Notes, 3" x 3", Assorted Colors, 90 Sheets Per Pad, Pack Of 12
0000006273	8/21/2017	BRIAN AND HEATHER FITZPATRICK	CROWN - ALICIA CROWE	1266.75	REIMBURSEMENT/REFUND OF CREDIT ON CHILD CARE ACCOUNT
0000006274	8/21/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	215.49	FANCIERSTUDIO RISER DESK STANDING DESK EXTRA WIDE 38" FITS TWO MONITOR MAX HEIGHT 17
0000006274	8/21/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	315.27	MID-BACK BLACK MESH SWIVEL TASK CHAIR WITH FLIP-UP ARMS
0000006275	8/21/2017	EDUCATIONAL INNOVATIONS I	CMS - DOLLYANNE HUTCHINS	13.95	ITEM DEN-455 LAVA LAMP
0000006275	8/21/2017	EDUCATIONAL INNOVATIONS I	CMS - DOLLYANNE HUTCHINS	74.19	ITEM SS-460 GLOW STICKS ACTIVITY SET - SET OF 50
0000006275	8/21/2017	EDUCATIONAL INNOVATIONS I	CMS - DOLLYANNE HUTCHINS	21.01	ITEM SS-4R GLOW STICKS DEMONSTRATION

0000006276	8/21/2017	ASI ASSOCIATES INC	CMS - DOLLYANNE HUTCHINS	59.90	ITEM P8-4000 FERROFLUID DISPLAY CELL
0000006277	8/21/2017	EDUCATION TO GO	ROP - ANGELY GAVIOLA	600.00	OPEN PO fo ED2Go 2017-2018
0000006278	8/21/2017	OFFICE DEPOT	ROP - ANGELY GAVIOLA	250.00	OPEN PO for Adult Education Office Supplies
0000006279	8/21/2017	READYREFRESH BY NESTLE	ROP - ANGELY GAVIOLA	250.00	OPEN PO for Ready Refresh Adult Education Water
0000006280	8/21/2017	BRADY BROWN CONSTRUCTION	M&O - KAREN CARLSON	20750.00	TENNIS COURT RESURFACING - FOUR COURTS LOCATED AT 705 SEVENTH AVE, CORONADO. NOT TO
0000006282	8/22/2017	SUPERINTENDENT OF SCHOOLS	CMS - DOLLYANNE HUTCHINS	75.00	SDCOE REGISTRATION FOR MATT SMITH TO ATTEND 8/15, 8/16 "PLANNING THE NEW HISTORY-SOC
0000006283	8/22/2017	TOSHIBA BUSINESS SOLUTIONS	ROP - ANGELY GAVIOLA	250.00	OPEN PO for Adult Ed Toshiba Copies
0000006284	8/22/2017	MASON'S SAW & LAWNMOWERS	M&O - KAREN CARLSON	598.99	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006285	8/22/2017	KNORR SYSTEMS INC	M&O - KAREN CARLSON	19000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006286	8/23/2017	SUPERINTENDENT OF SCHOOLS	C&L - JULIE SALVATIERRA	400.00	REGISTRATION FOR "GETTING TO KNOW THE ENGLISH LANGUAGE PROFICIENCY ASSESSMENTS FOR
0000006287	8/23/2017	SUPERINTENDENT OF SCHOOLS	C&L - JULIE SALVATIERRA	140.00	ADDITIONAL PERSON TO THE TEAM (6-DAYS) - TAMMY MARBLE
0000006287	8/23/2017	SUPERINTENDENT OF SCHOOLS	C&L - JULIE SALVATIERRA	400.00	REGISTRATION TO ATTEND "PUTTING IT ALL TOGETHER II" AT SDCOE ON 10/16/17, 12/13/17, 02/15
0000006288	8/23/2017	READYREFRESH BY NESTLE	M&O - KAREN CARLSON	1500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006289	8/23/2017	SUPERINTENDENT OF SCHOOLS	C&L - KAREN MAGGIO/MEGAN BATTI	89.00	KAREN MAGGIO INFORMATION SYSTEMS TECHNICIAN 201 SIXTH STREET CORONADO, CA 92118-1795
0000006289	8/23/2017	SUPERINTENDENT OF SCHOOLS	C&L - KAREN MAGGIO/MEGAN BATTI	89.00	MEGAN BATTLE, ED. DIRECTOR OF LEARNING 201 SIXTH STREET CORONADO, CA 92118-1799 PH: 619
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	31.45	AMPAD PASTEL LEGAL PADS #408028
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	10.78	BIC SOFT FEEL RETRACTABLE BP PENS #655266
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	3.54	DESKTOP BUSINESS CARD HOLDERS (2) #1368640
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	4.08	FILE FOLDER LABELS #660453
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	10.76	MANILA, FILE FOLDERS #543280
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	17.55	SELF STICK NOTES #843796
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	10.01	SIGN HOLDER, HORIZONTAL XX" X 8 1/2" #1365625
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	16.79	SIGN HOLDER, VERTICAL 11" X 8 1/2" #274457
0000006290	8/23/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	16.15	STACKABLE LETTER TRAYS (6) #366156
0000006291	8/23/2017	CALIFORNIA'S COALITION FOR	RE ENCUMBER 16-17	7140.00	REGISTRATION FEE FOR THE SCHOOL FACILITIES LEADERSHIP ACADEMY FOR THE DIRECTOR OF M&C
0000006292	8/23/2017	AMERICAN FIDELITY	HR - KELLEY ENGLEHART	12000.00	OPEN PO FOR AMERICAN FIDELITY FOR 2017-2018 SCHOOL YEAR
0000006293	8/24/2017	TIME & ALARM SYSTEMS	TECH - MARSHALL REDDING	388.75	VALCOM MPATH POWER SUPPLY V-C6124P FOR VILLAGE BELL SYSTEM. INCLUDES SHIPPING.
0000006294	8/24/2017	SOUTHWEST SCHOOL & OFFICE	COSA - NANCY MCRAE	146.08	Bookshelf for SS
0000006295	8/24/2017	MARSHA L BONNETT	HR - KELLEY ENGLEHART	500.00	MARSHA BONNETT REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL INSURANCE PER C
0000006296	8/24/2017	BONNIE S KERR	HR - KELLEY ENGLEHART	500.00	BONNIE KERR- REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL INSURANCE PER CONTI
0000006297	8/28/2017	ATKINSON, ANDELSON, LOYA,	SUPER INTENDENT-KAMI MCELLIGOT	690.80	AALRR JULY 31, 2017 INVOICE NO. 526763 CLIENT NO. 005455 HUMAN RESOURCES PORTION: \$690.8
0000006297	8/28/2017	ATKINSON, ANDELSON, LOYA,	SUPER INTENDENT-KAMI MCELLIGOT	3284.55	AALRR JULY 31, 2017 INVOICE NO. 526763 CLIENT NO. 005455 STUDENT SERVICES PORTION: \$3,975.5
0000006298	8/28/2017	SCHOOL SPECIALTY INC	C&L- JULIE SALVATEIRRA	194.97	678771 - UTILITY CART SMALL PLASTIC, 17W X 31D X 33H IN, HIGH DENSITY THERMOPLASTIC, 4 WH
0000006299	8/28/2017	CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	179.12	RICOH/ BLACK ORIGINAL MICR TONER CARTRIDGE MFG#10451001 UNSPSC#44103103

0000006299	8/28/2017	CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	655.12	SOSETTA SP3600 DNM MICR - PRINTER MONOCHROME LED MFG#30360000 UNSPSC: 43212105
0000006300	8/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	41.15	212347 - 3M CORK BOARD WITH ALUMINUM FRAME, MAHOGANY FINISH
0000006301	8/28/2017	RYAN ROBERT BAYER	BUSINESS SERVICES - DANIEL POL	500.00	BILL DAVIS SCHOLARSHIP RECIPIENT FOR 2016/17 SCHOOL YEAR
0000006302	8/28/2017	SYNCB/AMAZON	HR - KELLEY ENGLEHART	325.71	101 ANSWERS FOR NEW TEACHERS AND THEIR MENTORS BOOK BY ANNETTE BREAU ISBN 1138856
0000006303	8/28/2017	BLICK ART MATERIALS	COSA - NANCY MCRAE	1750.00	Open PO Blick Art Supplies VA
0000006304	8/28/2017	VOYAGER SOPRIS LEARNING	VES- MICHELLE NICKERSON	86.20	SOUND AND WORD CARDS #148831
0000006304	8/28/2017	VOYAGER SOPRIS LEARNING	VES- MICHELLE NICKERSON	73.27	SOUND CARDS #131414
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	171.26	CHAMPION SPORTS RHINO SKIN LOW BOUNCE DODGEBALL
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	96.94	FRANKLIN SPORTS 6 PACK PLAYGROUND BALLS WITH MESH CARRY BAG & PUMP
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	129.19	POOF-SLINKY 500S/12 9.5 INCH FOAM FOOTBALLS, CASE OF 12 ASSORTED COLORS BY POOF
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	159.52	SCHOOL SMART SOCCER BALLS- SIZE 4-SET OF 6-ASSORTED COLORS
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	50.38	SPALDING NBA STREET BASKETBALL-OFFICIAL SIZE 7
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	243.86	SPORTIME SPORTIME MAX BASKETBALLS- WOMENS AND INTERMEDIATE SIZES 28 1/2 INCH- SET OF
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	89.22	SPOTS/MARKERS,9-INCH (ONE DOZEN)
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	70.68	TACHIKARA SV12R SUPER SOFT 12 PANEL TOP GRADE RUBBER VOLLEYBALL WHITE
0000006305	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	193.30	WILSON OUTDOOR SOFT PLAY VOLLEYBALL WHITE
0000006306	8/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	63.77	MEGAPHONE SPEAKER/BULLHORN PA SPEAKER SYSTEM/WIRED MICROPHONE (PMP50)
0000006307	8/28/2017	TODAY'S CLASSROOM LLC	CHS - MARIBEL KASTLUNGER	1780.62	CAPITOL124 LEGACY STOOL 24" SEAT HEIGHT, HUNTER GREEN, NYLON FEET SKU#124
0000006308	8/28/2017	SUPERINTENDENT OF SCHOOLS	C&L - JULIE SALVATEIRRA	80.00	REGISTRATION FOR "GETTING TO KNOW THE ENGLISH LANGUAGE PROFICIENCY ASSESSMENTS FOR
0000006309	8/28/2017	SUPERINTENDENT OF SCHOOLS	CMS - DOLLYANNE HUTCHINS	39.90	BUSINESS CARDS FOR JENNIFER LANDRY
0000006310	8/28/2017	BADGE EXPRESS INC	CHS - MARIBEL KASTLUNGER	52.80	GREEN LANYARD W/ BREAKAWAY AND "NO-FLIP" PLASTIC HOOK #BL-34H
0000006311	8/28/2017	LINCOLN AQUATICS	BBMAC - CARLOYN FISHER-FERNAN	1750.00	OPEN PO FOR VACUUM REPAIRS
0000006312	8/28/2017	LINDA KIRK	CHS - MARIBEL KASTLUNGER	181.00	REIMBURSEMENT FOR LINDA KIRK FOR SUPPLIES BOUGHT FOR CLASSROOM TEACHERS
0000006313	8/28/2017	TRANE U.S. INC.	M&O - KAREN CARLSON	8000.00	OPEN FOR PURCHASE OF SUPPLIES 2017 2018
0000006314	8/28/2017	ARC DOCUMENT SOLUTIONS LI	M&O - KAREN CARLSON	2500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006315	8/28/2017	DEPARTMENT OF TOXIC SUBST	M&O - KAREN CARLSON	2000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006316	8/28/2017	SCHOOLDUDE.COM INC	M&O - KAREN CARLSON	8287.76	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006317	8/28/2017	WEBB CLEFF ARCHITECTURE AI	M&O - KAREN CARLSON	5000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006318	8/28/2017	SITEONE LANDSCAPE SUPPLY	M&O - KAREN CARLSON	35000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006319	8/28/2017	AMERICAN LEAK DETECTION	M&O - KAREN CARLSON	5000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006320	8/28/2017	STANLEY STEEMER	M&O - KAREN CARLSON	20000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006321	8/28/2017	MASON'S SAW & LAWNMOWE	M&O - KAREN CARLSON	20000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006322	8/28/2017	HUNTINGTON HARDWARE CO	M&O - KAREN CARLSON	30000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006323	8/28/2017	AIRTEK INDOOR AIR SOLUTION	M&O - KAREN CARLSON	8000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30

0000006324	8/29/2017	TKBM CONSTRUCTION, INC.	M&O - KAREN CARLSON	14900.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006325	8/29/2017	CORONADO LOCK AND KEY	M&O - KAREN CARLSON	6000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006326	8/29/2017	JEFF KNOUSE	M&O - KAREN CARLSON	12000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006328	8/29/2017	LENNOX INDUSTRIES INC	M&O - KAREN CARLSON	10000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006329	8/29/2017	PAL GENERAL ENGINEERING IN	M&O - KAREN CARLSON	12000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006330	8/29/2017	VALLEY INDUSTRIAL SPECIALTII	M&O - KAREN CARLSON	10000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006331	8/29/2017	SIGN DIEGO	M&O - KAREN CARLSON	4000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006332	8/29/2017	STANDARD ELECTRONICS	M&O - KAREN CARLSON	8000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006333	8/29/2017	CORONADO HARDWARE	M&O - KAREN CARLSON	5000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006334	8/29/2017	SAN DIEGO REFRIGERATION	M&O - KAREN CARLSON	7500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006335	8/29/2017	SAN DIEGO REFRIGERATION	M&O - KAREN CARLSON	8648.50	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006336	8/29/2017	PACIFIC RIM MECHANICAL, INC	M&O - KAREN CARLSON	7500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006337	8/29/2017	STOTZ EQUIPMENT	M&O - KAREN CARLSON	3000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006338	8/29/2017	UNITED RENTALS	M&O - KAREN CARLSON	2500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006339	8/29/2017	HOME DEPOT	M&O - KAREN CARLSON	25000.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006340	8/29/2017	TOOL DEPOT SAN DIEGO	M&O - KAREN CARLSON	3500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006341	8/29/2017	PERFORMANCE CASTERS &	M&O - KAREN CARLSON	2500.00	OPEN FOR 2017 2018 TO BE CLOSED JUNE 30
0000006342	8/30/2017	HARRIS SCHOOL SOLUTIONS	CNS - CHARITY JOHNSON	6000.00	OPEN PO FOR SUPPORT FEES (TRANSACTION FEES ONLY) PAY ONLINE & EZ PAY APPLICATION FY 201
0000006343	8/30/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	144.51	LASER BLACK TONER #TCCF380A00
0000006343	8/30/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	182.72	LASER CYAN TONER #TCCF381A00
0000006343	8/30/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	182.72	LASER MAGENTA TONER #TCCF383A00
0000006343	8/30/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	182.72	LASER YELLOW TONER #TCCF382A00
0000006344	8/30/2017	HEARTLAND PAYMENT SOLUTI	CNS - CHARITY JOHNSON	410.00	OPEN PO FOR NUTRIKIDS SOFTWARE FY 2017/18
0000006345	8/30/2017	S&S BAKERY INC	CNS - CHARITY JOHNSON	800.00	OPEN PO FOR FRESH BREAD FY 2017/18
0000006346	8/31/2017	LLOYD PEST CONTROL CO INC	CNS - CHARITY JOHNSON	1850.00	OPEN PO FOR SERVICE/REPAIRS (PEST CONTROL) FY 2017/18
0000006347	8/31/2017	TIME & ALARM SYSTEMS	TECH - MARSHALL REDDING	3532.95	V-CPU4 MULTIPATH SYSTEM CPU. REPLACEMENT FOR BROKEN CPU AT VILLAGE WHICH OPERATES T
0000006348	8/31/2017	SUPERINTENDENT OF SCHOOL	SUPER INTENDENT-KAMI MCELLIGOT	176.28	PRINTING, CUTTING, AND BUNDLING 3X5 CARDS FOR ALL CUSD SITES
0000006349	8/31/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	282.73	HP 305A (CF370AM) CYAN/MAGENTA/YELLOW ORIGINAL LASERJET TONER CARTRIDGES, 3 CARTRID
0000006349	8/31/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	181.00	HP 305X (CE410X) BLACK HIGH YIELD LASERJET CARTRIDGE
0000006349	8/31/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	14.40	VELCRO BRAND - STICKY BACK - 15' X 3/4" TAPE - WHITE
0000006350	8/31/2017	THERAPRO	STUDENT SERVICES - MEGAN ADAMS	54.86	1301880 - WEIGHTED SHOULDER WRAP
0000006351	8/31/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	13.09	1301880 - CALIFONE HEARING PROTECTOR HS40 BASIC
0000006351	8/31/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	53.69	8176 BODY SOX LARGE 9-13 YEARS
0000006352	8/31/2017	RAINDROP AGENCY INC	RAINDROP - DANIEL POLI	4800.00	EMAIL MONTHLY MANAGEMENT

0000006352	8/31/2017	RAINDROP AGENCY INC	RAINDROP - DANIEL POLI	2100.00	SLIDERS
0000006352	8/31/2017	RAINDROP AGENCY INC	RAINDROP - DANIEL POLI	4500.00	SOCIAL MEDIA MANAGEMENT
0000006352	8/31/2017	RAINDROP AGENCY INC	RAINDROP - DANIEL POLI	5100.00	THOUGHT LEADERSHIP
0000006354	8/31/2017	NASCO MODESTO	VES - MICHELLE NICKERSON	60.77	HYDROGEN PEROXIDE #SB01177M
0000006354	8/31/2017	NASCO MODESTO	VES - MICHELLE NICKERSON	28.98	SODIUM BICARBONATE (BAKING SODA) #SB51107M
0000006354	8/31/2017	NASCO MODESTO	VES - MICHELLE NICKERSON	21.33	TABLE SALT 26 OZ #K00359M
0000006354	8/31/2017	NASCO MODESTO	VES - MICHELLE NICKERSON	30.92	WHISPER BIO BAG #SB46567M
				<u>\$ 762,073.76</u>	