Purchase Orders

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000006355	9/1/2017	ACES	STUDENT SERVICES - DANIEL POLI	0100	7000.00	NPS PLACEMENT FOR SPECIAL ED STUDENT [redacted]
0000006356	9/1/2017	BRIDGES ELEMENTARY	STUDENT SERVICES- DANIEL POLI	0100	30694.00	NPS PLACEMENT FOR SPECIAL ED STUDENT [redacted]
0000006357	9/1/2017	SAN DIEGO RESTAURANT SUPPLY	M & O - KAREN CARLSON	1400	5714.44	Ice-O-Matic Model No. MFI0800A, 3 yr. parts & labor warranty, standard, 5 yr. parts
0000006358	9/1/2017	ARTS FOR LEARNING SAN DIEGO	C&L - JULIE SALVATIERRA	0100	150100.00	PLANNING MEETING FOR CURRICULUM DEVELOPMENT AND ARTS INTEGRATION INS
0000006359	9/5/2017	DAVID LYON	D.O. - KAMI MCELLIGOT	0100	4000.00	OPEN PURCHASE ORDER FOR 17-18 SCHOOL YEAR FOR VIDEO STREAMING WITH DA
0000006360	9/5/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	147.62	PRENTICE HALL BIOLOGY GUIDED READING AND STUDY WORKBOOK 2006C - WORKE
0000006361	9/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	41.15	212347 - 3M CORK BOARD WITH ALUMINUM FRAME, MAHOGANY FINISH, 36X24"
0000006361	9/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	4.30	283583 - SEE JANE WORK PUSHPINS, BALL, BLACK, PACK OF 50
0000006361	9/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	82.20	729985 - 3M CORK BOARD WITH WIDESCREEN-STYLE ALUMINUM FRAME, MAHOGA
0000006362	9/5/2017	ITD PRINT SOLUTIONS	H.R. - KELLEY ENGLHART	0100	116.37	REPLACEMENT TONER: HP LASER JET PRO MFP M426FDN
0000006363	9/5/2017	FAGEN FRIEDMAN & FULFROST LLP	D.O. - ANGELICA PAREDES	0100	3053.58	ATTORNEY FEES FOR JULY 31, 2017
0000006363	9/5/2017	FAGEN FRIEDMAN & FULFROST LLP	D.O. - ANGELICA PAREDES	0100	137.50	ATTORNEY FEES FOR JULY 31, 2017
0000006363	9/5/2017	FAGEN FRIEDMAN & FULFROST LLP	D.O. - ANGELICA PAREDES	4000	6896.73	ATTORNEY FEES FOR JULY 31, 2017
0000006364	9/5/2017	NUCO2 LLC	BBMAC - CARRIE FISHER-FERNAN	1900	4542.92	OPEN PO FOR CO2 DELIVERY
0000006365	9/5/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	20.64	CHILDRENS TIMER #HH829
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	10.72	100 PREMIUM QUALITY BALLOONS: 12 " ASSORTED COLOR HELIUM AND AIR BALLO
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	10.78	COTTON BALLS, NON-STERILE MEDIUM
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	3.83	DIAMOND STRIKE ON BOX GREENLIGHT MATCHES
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	9.71	EASTER EGGS-PLASTIC BRIGHT EGG ASSORTMENT (144 PC)
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	18.60	GLAD ZIPPER FOOD STORAGE PLASTIC BAGS
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	72.08	GREAT LAKES WHOLESALE 7468000212 5% WHITE VINEGAR CLEANER
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	15.61	PREMIUM 9" ALUMINUM FOIL PIE PANS
0000006366	9/5/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	9.69	STANDARD 16MM WHITE DICE WITH BLACK PIPS DOTS FOR BOARD GAMES
0000006367	9/5/2017	BLICK ART MATERIALS	VES - MICHELLE NICKERSON	0100	6.11	CREATIVITY STREET CRAFT STEMS- 4MM X 12" #60923-1012
0000006367	9/5/2017	BLICK ART MATERIALS	VES - MICHELLE NICKERSON	0100	4.17	CREATIVITY STREET CRAFT STEMS- 4MM X 6" #60923-1006
0000006367	9/5/2017	BLICK ART MATERIALS	VES - MICHELLE NICKERSON	0100	8.90	NATURAL WOOD CRAFT STICKS #28981-1100
0000006367	9/5/2017	BLICK ART MATERIALS	VES - MICHELLE NICKERSON	0100	13.35	PLAYBOX PLASTER OF PARIS #33531-1045
0000006368	9/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	8.61	DART LAMINATED FOAM BOWLS #628865
0000006368	9/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	33.77	ELMER'S GLUE STICK CLASSROOM PACK #4787073
0000006368	9/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	6.99	HEFTY EASY GRIP BATHROOM WATER CUPS #731195
0000006368	9/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	33.61	SOLO TROPHY DUAL TEMPERATURE INSULATED HOT/COLD CUPS #433068
0000006368	9/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	55.88	X-ACTO TEACHERPRO CLASSROOM ELECTRIC PENCIL SHARPENER #892501

0000006369	9/5/2017	DELTA EDUCATION	VES - MICHELLE NICKERSON	0100	207.95	SAFETY GLASSES KIT #193-7934
0000006370	9/5/2017	SUPERINTENDENT OF SCHOOLS SDCOE	H.R. - KELLEY ENGLEHART	0100	280.00	FRISK WORKSHOP FOR KAREN CARLSON AND TIMOTHY HOPPER - OCTOBER 17, 2017
0000006371	9/5/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	1652.79	CASIO XJ-F210WN PROJECTOR WITH HDMI KIT, 2 YR WARRANTY. INCLUDES TAX, SHI
0000006372	9/5/2017	ACES	STUDENT SERVICES - DAN POLI	0100	2475.00	NPS PLACEMENT FOR SPECIAL ED STUDENT [redacted]
0000006373	9/5/2017	XCITE STEPS	STUDENT SERVICES - DAN POLI	0100	53125.00	NPA PLACEMENT FOR SPECIAL ED STUDENT [redacted]
0000006374	9/5/2017	DAVE BANG ASSOCIATES INC OF CA	M&O - KAREN CARLSON	4000	2111.90	POLE PADS FOR SILVER STRAND 14 DARK GREEN PRICE INCLUDES TAXES
0000006375	9/5/2017	DELTA EDUCATION	VES - MICHELLE NICKERSON	0100	21.44	SCIENCE INTERMEDIATE NOTEBOOKS (SET OF 10) #090-2606
0000006375	9/5/2017	DELTA EDUCATION	VES - MICHELLE NICKERSON	0100	53.61	SCIENCE PRIMARY NOTEBOOKS (SET OF 10)
0000006376	9/5/2017	JASPERTRONICS	VES - MICHELLE NICKERSON	0100	134.68	PANASONIC PT-DW6300 TWIN PACK
0000006377	9/5/2017	SUPERINTENDENT OF SCHOOLS SDCOE	VES - MICHELLE NICKERSON	0100	139.00	1,000 BUSINESS CARDS FOR WHITNEY DESANTIS
0000006378	9/5/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - MARIBEL KASTLUNGER	0100	39.90	BUSINESS CARDS FOR TIMOTHY HOPPER
0000006379	9/5/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	1000.00	OPEN PO FOR SCIENCE DEPT. FOR ON LINE ORDERING
0000006380	9/6/2017	MISSION JANITORIAL SUPPLY	M&O - KAREN CARLSON	0100	31000.00	Open purchase order for custodial supplies for the 2017-2018 fiscal year
0000006381	9/7/2017	WIDCO INC	TECH - MARSHALL REDDING	4000	453.86	AKGCK33 MODULAR HYPER-CAROTID MICROPHONE TO REPLACE BROKEN CUSD BOA
0000006382	9/7/2017	SHI INTERNATIONAL CORPORATION	TECH - MARSHALL REDDING	0100	703.12	PERFORMANCE ON-DEMAND LICENSE FOR 4330 SERIES CISCO ROUTER SYSTEMS. PA
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	907.00	2-PORT FSX/FXS-E/DID AND 4-PORT FXO NETWORK INTERFACE CARD FOR ISR4451 R
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	3524.76	2-PORT MULTIFLEX TRUNK VOICE/CLEAR CHANNEL DATA MODULE FOR ISR4451 ROU
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	2147.38	32-CHANNEL DSP MODULE FOR ISR4451 ROUTERS. TAX AND LABOR INCLUDED.
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	1397.28	4-PORT NETWORK INTERFACE MODULE - FXS FOR ISR4451 ROUTERS. TAX AND LABO
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	1397.28	4-PORT NETWORK INTERFACE MODULE -FXO FOR ISR4451 ROUTERS. TAX AND LABO
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	7801.48	64-CHANNEL DSP MODULE FOR ISR4451 ROUTERS. TAX AND LABOR INCLUDED.
0000006383	9/7/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	4881.12	UNIFIED COMMUNICATION PAK FOR CISCO ROUTER 4451. TAX AND LABOR INCLUDE
0000006384	9/7/2017	EDGENUITY INC	C&L - JULIE SALVATIERRA	0100	2500.00	SOFTWARE LICENSES, QUANTITY: 50, NOTE: 1 WEEK CONTRACT EXTENSION FOR CO
0000006385	9/7/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	309.98	GRIP TIGHT MOUNT XL FOR LARGE SMARTPHONES
0000006385	9/7/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	30.13	IPOWERTECH 2 PACK HEADPHONE ADAPTER HEADSET AUDIO JACK EXTENDER
0000006385	9/7/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	379.11	MIRACLE SOUND DELUXE LAVALIER LAPE CLIP ON OMNIDIRECTIONAL CONDENSER M
0000006386	9/7/2017	ADAMS & ASSOCIATES CLIENT TRUST ACC	BUIS SERVICES - ANGELICA P	0100	55000.00	PER SETTLEMENT NO 2017040885 PER PARAGRAPH 3 NOT TO EXCEED $55,000.00
0000006388	9/8/2017	B&H PHOTO-VIDEO	CMS - DOLLYANNE HUTCHINS	0100	420.23	ITEM EAXT5XLRF EARTEC HEADSET WITH 5 PIN XLR CONNECTOR
0000006389	9/8/2017	BUREAU OF EDUCATION & RESEARCH	CMS - DOLLYANNE HUTCHINS	0100	735.00	REGISTER BROOKE FALAR, MIKE CROOKER, AND RYAN KELLER FOR BRE CONFERENCE
0000006392	9/8/2017	SAN DIEGO REFRIGERATION	CNS - CHARITY JOHNSON	1300	3500.00	OPEN PO FOR SERVICES/REPAIRS (REFRIGERATOR/FREEZER) FY 2017/18
0000006393	9/8/2017	ELIZABETH WERTZ	CMS - DOLLYANNE HUTCHINS	0100	15.87	REIMBURSE ELIZABETH WERTZ FOR MATH SUPPLIES
0000006394	9/11/2017	PATRICIA MARTELL	HR - KELLEY ENGLEHART	0100	500.00	PATRICIA A MARTELL REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL I
0000006395	9/11/2017	SUPERINTENDENT OF SCHOOLS SDCOE	HR - KELLEY ENGLEHART	0100	140.00	FRISK WORKSHOP FOR JASON RAMOS OCTOBER 17, 2017 1;00-4:00 SDCOE
0000006396	9/11/2017	KELLEY ENGLEHART	HR - KELLEY ENGLEHART	0100	6.95	KELLEY ENGLEHART - REIMBURSEMENT FOR POSTAGE FEES

0000006397	9/11/2017	TERRI FREEPARTNER	HR - KELLEY ENGLEHARYT	0100	6.95	TERRI FREEPARTNER REIMBRUSEMENT FOR POSTAGE
0000006399	9/11/2017	TAMMIE PONTSLER	ROP - AIDA DIAZ	0100	12.91	Reimbursement for Classroom Supplies-Tammie Ponstler
0000006400	9/11/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	82.92	MINDSET MATHEMATICS: VISUALIZING & INVESTIGATING BIG IDEAS, GRADE 4
0000006401	9/11/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	215.49	FRANKLIN SPORTS FULL SIZE HARD COURT BASKETBALL SYSTEM
0000006402	9/11/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	34.47	40 PACK CLEVERDELIGHTS 3" WHITE PLASTIC SPOOLS-EMPTY SPOOLS
0000006402	9/11/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	9.04	BUSINESS SOURCE RUBBER BAND- 1 LB BAG (15745)
0000006402	9/11/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	66.78	SET OF 4 SPORTS BALLS WITH 1 PUMP 5" SOCCER BALL
0000006402	9/11/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	13.99	THE HILLMAN GROUP SMALL MACHINE SCREWS WITH NUTS ASSORTMENT , 195 PA(
0000006403	9/11/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	1652.79	CASIO XJ-F210WN PROJECTOR WITH HDMI KIT. 2 YR WARRANTY. INCLUDES TAX, SHI
0000006404	9/11/2017	CENGAGE LEARNING	C&L - JULIE SALVATIERRA	0100	142.23	SPORTS MEDICINE ESSENTIALS: CORE CONCEPTS IN ATHLETIC TRAINING. ISBN #978:
0000006405	9/11/2017	SARAH YAKUTIS	C&L - JULIE SALVATIERRA	0100	140.00	REIMBURSEMENT FOR MEALS DURING NWEA/MAP FUSION CONFERENCE, 06/19/17
0000006406	9/11/2017	CHRIS TEACHOUT	C&L - JULIE SALVATIERRA	0100	140.00	REIMBURSEMENT FOR MEALS DURING NWEA/MAP FUSION CONFERENCE, 06/19/17
0000006407	9/11/2017	TAMMY MARBLE	C&L - JULIE SALVATIERRA	0100	140.00	REIMBURSEMENT FOR MEALS DURING NWEA/MAP FUSION CONFERENCE, 06/19/17
0000006408	9/11/2017	ELLEN CODY	C&L - JULIE SALVATIERRA	0100	140.00	REIMBURSEMENT FOR MEALS DURING NWEA/MAP FUSION CONFERENCE, 06/19/17
0000006409	9/11/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	140.00	REIMBURSEMENT FOR MEALS DURING NWEA/MAP FUSION CONFERENCE, 06/19/17
0000006410	9/11/2017	STACY MORRISSEY	C&L - JULIE SALVATIERRA	0100	140.00	REIMBURSEMENT FOR MEALS DURING NWEA/MAP FUSION CONFERENCE, 06/19/17
0000006411	9/11/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	150.00	REGISTRATION FOR "BRINGING INTEGRATED AND DESIGNATED ELD TO LIFE" ON 11/
0000006412	9/11/2017	TERRI FREEPARTNER	PAYROLL - SHARON JIMENEZ	0100	150.00	REISSUING OF PAYCHECK FOR THE AMOUNT OF$150.00
0000006413	9/11/2017	US GAMES	C&L - JULIE SALVATIERRA	0100	596.00	#FGHR - FG SW LICENSE - HOSTED RENEWALFITNESS GRAM SOFTWARE LICENSE REN
0000006414	9/12/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	1100.00	OPEN PO FOR ENGLISH DEPT. TO ORDER ON-LINE
0000006415	9/12/2017	ACES	STUDENT SERVICES - DAN POLI	0100	1807.00	NPS PLACEMENT FOR SPECIAL ED STUDENT [redacted]
0000006416	9/12/2017	ACCREDITING COMMISSION FOR SCHOOL!	CHS - MARIBEL KASTLUNGER	0100	880.00	6R1 VISIT - MID CYCLE ONE-DAY VISIT 2017/18
0000006417	9/12/2017	TARA NOONAN	COSA - NANCY MCRAE	0100	9000.00	Tara Noonan contract 2017-18
0000006418	9/12/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	187.59	CORONADO REPORT CARD ENVELOPES, QUANTITY: 1,500, SIZE: 6X9". SEE ATTACHEI
0000006419	9/12/2017	RYAN KELLER	STUDENT SERVICES - MEGAN ADAMS	0100	388.76	REIMBURSEMENT FOR TRAVEL CONFERENCE ATTENDANCE - CPI TRAINER CERTIFICA'
0000006420	9/12/2017	KIMBERLEY JUNK	SSES - KIMBERLY JUNK	0100	117.33	REIMBURSEMENT FOR POSTAGE AND BATTERIES
0000006421	9/12/2017	CORONADO HIGH SCHOOL ASB	CHS ASB - DAN POLI	0100	18215.00	FUNDING FOR ATHLETIC DEPARTMENT FOR 2017/18 OPERATING EXPENSES
0000006422	9/12/2017	DEBRA BUCHANAN	CHS - MARIBEL KASTLUNGER	0100	1005.34	REIMBURSEMENT FOR DEBRA BUCHANAN
0000006423	9/12/2017	B&H PHOTO-VIDEO	CNS - CHARITY JOHNSON	1300	300.00	OPEN PO FOR SUPPLIES (CARD PRINTER INK)
0000006424	9/12/2017	SCOLAB INC	VES - MICHELLE NICKERSON	0100	960.00	2017-18 SUBSCRIPTION TO BUZZMATH PREMIUM SCHOOL- 160 LICENSES- EXPIRES 6
0000006425	9/12/2017	GRAINGER	VES - MICHELLE NICKERSON	0100	1090.43	DAYTON 36" INDUSTRIAL AIR CIRCULATOR #3PEG9
0000006426	9/12/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	202.56	LASERJET PRO 400 #385819
0000006427	9/12/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	500.00	OPEN PO FOR SOCIAL STUDIES DEPT. TO PLACE ON-LINE ORDERS
0000006428	9/12/2017	READYREFRESH BY NESTLE	CHS - MARIBEL KASTLUNGER	0100	2000.00	OPEN PO FOR WATER DELIVERY IN CYHS STAFF LOUNGE

0000006429	9/12/2017	TOSHIBA BUSINESS SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	3000.00	OPEN PO FOR COPIES MADE ON TOSHIBA PHOTOCOPY MACHINE ESTUDIO 757
0000006430	9/12/2017	TOSHIBA BUSINESS SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	2500.00	OPEN PO FOR COPIES MADE ON TOSHIBA PHOTOCOPY MACHINE ESTUDIO 756
0000006431	9/12/2017	CUSTOM BINDING PRODUCTS	VES - MICHELLE NICKERSON	0100	163.44	LAMINATING FILM 25 X 500
0000006432	9/13/2017	KATHY COUTURE	VES - MICHELLE NICKERSON	0100	195.75	REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000006433	9/13/2017	EMMA LANDCARE, INC.	M&O - KAREN CARLSON	4000	14600.00	EMMA LANDCARE
0000006434	9/13/2017	SPECIALTY ELECTRIC SUPPLY CO	M&O - KAREN CARLSON	0100	2000.00	7/1/17 - 6/30/18 OPEN PO FOR SUPPLIES
0000006435	9/13/2017	JOHNSTONE SUPPLY	M&O - KAREN CARLSON	0100	6500.00	7/1/17 - 6/30/18 OPEN PO FOR SUPPLIES
0000006436	9/13/2017	GRAINGER	M&O - KAREN CARLSON	0100	4500.00	7/1/17 - 6/30/18 OPEN PO FOR SUPPLIES
0000006437	9/13/2017	FREEFORM CLAY & SUPPLY	CHS - MARIBEL KASTLUNGER	0100	3000.00	OPEN PO FOR 2017-18 SCHOOLY EAR W/ SERVICES REPAIRS TO CHS KELM, WHEEL E(
0000006438	9/13/2017	VOYAGER SOPRIS LEARNING	STUDENT SERVICES - MEGAN ADAMS	0100	1080.00	CA L!LIVE STUDENT SET 1YRLIC
0000006439	9/13/2017	BRAIN LEARNING	STUDENT SERVICES - DAN POLI	0100	3500.00	IC PLACEMENT FOR SPECIAL ED STUDENT [redacted]
0000006440	9/13/2017	SHANE SCHMEICHEL	COSA - NANCY MCRAE	0100	995.00	Registration for AWoerman for Adobe conf
0000006441	9/13/2017	SHANE SCHMEICHEL	COSA - NANCY MCRAE	0100	995.00	SS reimb Heskes Adobe regis
0000006442	9/13/2017	READYREFRESH BY NESTLE	COSA - NANCY MCRAE	0100	500.00	Open PO - Water cooler water for 2017-18 CoSA
0000006443	9/13/2017	VILLAGE NURSERIES WHOLESALE LLC	M&O - KAREN CARLSON	0100	12000.00	OPEN FOR LANDSCAPE SUPPLIES 2017 2018 TO BE CLOSED JUNE 30 2018
0000006444	9/13/2017	CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	0100	101.34	ALL IN ONE PRINT CARTRIDGE SP 311HS #3123924
0000006444	9/13/2017	CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	0100	255.91	RICOH SP 3255FNW MULTIFUNCTION PRINTER CDW#4413901
0000006445	9/13/2017	EDWARD KRAMER	COSA - NANCY MCRAE	0100	66.51	E. Kramer reimbursement for classroom supplies
0000006446	9/13/2017	SUPERINTENDENT OF SCHOOLS SDCOE	STUDENT SERVICES - MEGAN ADAMS	0100	195.00	BUSINESS CARDS FOR STUDENT SERVICES STAFF
0000006447	9/14/2017	CARE A VAN TRANSPORT	BUS SERV - ANGELICA PAREDES	0100	177000.00	OPEN PO FOR 2017/18 FOR SPECIAL EDUCATION TRANSPORTATION FROM 07/01/17
0000006448	9/14/2017	CARE A VAN TRANSPORT	BUS SERV - ANGELICA PAREDES	0100	250000.00	OPEN PO FOR 2017/18 FOR SPECIAL EDUCATION TRANSPORTATION FROM 07/01/17
0000006449	9/14/2017	CUE CONFERENCE REGISTRATION	C&L - JULIE SALVATIERRA	0100	225.00	ATTENDING GOOGLE WORKSHOP INTL ADV. - ATTENDING: JENNIFER LANDRY
0000006449	9/14/2017	CUE CONFERENCE REGISTRATION	C&L - JULIE SALVATIERRA	0100	310.00	CUE SPRING CONFERENCE REGISTRATION - SPRING CUE 2018, MARCH 14-16, 2018, I
0000006450	9/15/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	0100	38.73	LINDEN TREE BABY 20.4 FT OF EDGE AND CORNER GUARD COVERAGE (18FT EDGE +
0000006451	9/15/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	167.21	ITEM ELPLP88 REPLACEMENT PROJECTOR BULB FOR EPSON PROJECTOR
0000006452	9/18/2017	SUSAN HENTZ & ASSOCIATES	VES - MICHELLE NICKERSON	0100	253.14	CONFERENCE FEE FOR FALL 2017 CO-TEACH SMART SEMINAR, OXNARD, CA 9/22/17
0000006453	9/18/2017	SUSAN HENTZ & ASSOCIATES	VES - MICHELLE NICKERSON	0100	253.14	FALL 2017 CO-TEACH SMART SEMINAR IN OXNARD- CA 9/22/17- REGISTRATION FEE-
0000006453	9/18/2017	SUSAN HENTZ & ASSOCIATES	VES - MICHELLE NICKERSON	0100	253.14	FALL 2017 CO-TEACH SMART SEMINAR IN OXNARD- CA 9/22/17- REGISTRATION FEE-
0000006454	9/18/2017	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADAMS	0100	161.63	QG1BA3 - BASC 3 Q-GLOBAL
0000006455	9/18/2017	DELL MARKETING L P	STUDENT SERVICES - MEGAN ADAMS	0100	7721.10	DELL PREMIER BRIEFCASE (M)DELL PART# : 460-BBOB; DELL UNIVERSAL DOCK - D60(
0000006456	9/18/2017	WORKABILITY I REGION 5	STUDENT SERVICES - MEGAN ADAMS	0100	110.00	WORKABILITY CONFERENCE ATTENDANCE - KATIE QUINLY AND BRICE REAVES
0000006457	9/19/2017	KATHY SHADY	VES - MICHELLE NICKERSON	0100	319.94	REIMBURSEMENT FOR FOSS K-5 LEADERSHIP INSTITUTE 6/27-6/29/17 BERKELEY, CA
0000006458	9/19/2017	CRYSTAL GARNER	VES - MICHELLE NICKERSON	0100	825.13	REIMBURSEMENT FOR FOSS K-5 LEADERSHIP INSTITUTE
0000006459	9/21/2017	SUPERINTENDENT OF SCHOOLS SDCOE	BUSINESS SERVICES - KATHY MULV	0100	680.00	WORKSHOP-STUDENT RECORDS, CUSTODY, AND RESIDENCY ISSUES. ATTENDING MI

0000006460	9/21/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	1652.79	CASIO XJ-F210WN PROJECTOR WITH HDMI KIT, 2 YR WARRANTY, INCLUDES TAX, SHI
0000006461	9/21/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	2632.10	CASIO XJ-UT311WN ULTRA SHORT THROW PROJECTOR, WALL MOUNT, HDMI KIT.2 Y
0000006462	9/21/2017	SCHOOL ENERGY COALITION	M&O - KAREN CARLSON	0100	260.00	MEMBERSHIP SCHOOL ENERGY COALITION 8/1/2017 - 7/31/2018
0000006464	9/21/2017	WAXIE	M&O - KAREN CARLSON	0100	52900.00	7/1/17 - 6/30/18 OPEN PO FOR SUPPLIES
0000006465	9/21/2017	SYNCB/AMAZON	C&L - JULIE SALVATEIRRA	0100	133.56	TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, MEASURE MINT
0000006466	9/21/2017	MICHELLE NICKERSON	VES - MICHELLE NICKERSON	0100	6.59	REIMBURSEMENT FOR CERTIFIED LETTER TO CSEA
0000006467	9/21/2017	LINDA KIRK	CHS - MARIBEL KASTLUNGER	0100	277.41	REIMBURSEMENT FOR EXPENSES RELATED TO CLASSROOM PASSES FOR TEACHERS
0000006468	9/21/2017	MATTHEW REPPERT	CROWN - ALICIA CROWE	6300	251.50	REIMBURSEMENT/REFUND OF CREDIT ON CHILD CARE ACCOUNT
0000006469	9/21/2017	JACKSON & BLANC	M&O - KAREN CARLSON	4000	2111.76	VENTILATION, HEAT, AIR REPAIRS
0000006470	9/21/2017	WHITNEY DESANTIS	VES - MICHELLE NICKERSON	0100	247.31	REIMBURSEMENT FOR BACK TO SCHOOL SUPPLIES
0000006471	9/21/2017	SONIA MICHEL	ROP - SHEENA MILLIGAN	1100	55.64	MILEAGE CLAIM FOR ADULT ED CTE INSTRUCTOR SONIA MICHELCHS TO DEL MAR FA
0000006472	9/21/2017	SUPERINTENDENT OF SCHOOLS SDCOE	BUSINESS SERVICES - KATHY MULV	0100	2036.30	PRINTING 2017-8 IMPACT AID CARS & DOCUMENTS
0000006473	9/21/2017	AZTEC FIRE & SAFETY, INC	M&O - KAREN CARLSON	0100	25000.00	FIRE SPRINKLER SYSTEM ANNUAL INSPECTION
0000006474	9/21/2017	SOUTH BAY FENCE INC	M&O - KAREN CARLSON	0100	10000.00	FENCE REPAIR OPEN PO FOR 7/1/2017 - 6/30/2018
0000006475	9/21/2017	DAVE BANG ASSOCIATES INC OF CA	M&O - KAREN CARLSON	4000	1206.80	POST PADS FOR VES CANOPIES
0000006476	9/21/2017	SUPERINTENDENT OF SCHOOLS SDCOE	SUPERINTENDENT - KAMI	0100	3990.00	EQUITY SYMPOSIUM 2017 WORKSHOP SEPTEMBER 7-810 ATTENDINGKARL MUELLE
0000006477	9/22/2017	SOUTH BAY FENCE INC	M&O - KAREN CARLSON	4000	4450.00	FENCE REPLACEMENT SSES BASEBALL FIELD PER QUOTE
0000006478	9/22/2017	TWO WAY DIRECT INC	M&O - KAREN CARLSON	0100	2564.45	TWO WAY RADIO XTR200U INCLUDING CASE XTR200 AND FREE PROGRAMMING
0000006479	9/22/2017	CONSTRUCTION TESTING AND ENGINEERI	M&O - KAREN CARLSON	4000	2135.00	TESTING AND INSPECTION SERVICES FOR VES SHADE STRUCTURE
0000006480	9/22/2017	SHRED-IT US JV LLC	M&O - KAREN CARLSON	0100	1555.20	SHREDDING SERVICE 7/1/2017 - 6/30/2018
0000006481	9/22/2017	IRON MOUNTAIN	M&O - KAREN CARLSON	0100	1341.54	SHREDDING SERVICES JULY & AUGUST - FINAL INVOICES. SERVICE CANCELLED. FINAI
0000006482	9/22/2017	KRISTOPHER L APPLE	COSA - NANCY MCRAE	0100	2310.00	2017-18 Contract Kris Apple
0000006483	9/22/2017	MATTHEW G CARNEY	COSA - NANCY MCRAE	0100	4990.00	Matt Carney 2017-18 contract
0000006484	9/22/2017	MARK MARGOLIES	COSA - NANCY MCRAE	0100	1920.00	Mark Margolies
0000006485	9/22/2017	SABRA BERKLEY CHIDESTER	COSA - NANCY MCRAE	0100	2000.00	Sabra Chidester 2017-18 contract
0000006486	9/22/2017	JESSICA HARRISON	COSA - NANCY MCRAE	0100	900.00	Jessica Harrison contract 2017-18
0000006487	9/22/2017	CAITLIN KUHWALD	COSA - NANCY MCRAE	0100	900.00	Caitlin Kuhwald 2017-18 contract
0000006488	9/22/2017	BLAKE MCCARTY	COSA - NANCY MCRAE	0100	1100.00	Blake McCarty No. 1 contract 2017-18
0000006489	9/22/2017	TRYSTAN M LOUCADO	COSA - NANCY MCRAE	0100	3860.00	Trystan Loucado 2017-18
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	22.51	3 IN 1 WOODEN RING TOSS BOWLING & FISHING GAMES
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	52.54	CHAMPION SPORTS SCOOP BALL SET: CLASSIC OUTDOOR LAWN PARTY & KIDS GAMI
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	16.11	GAME ZONE EGG AND SPOON RELAY RACE GAME
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	74.35	PACIFIC PLAY TENTS KIDS "THE FUN TUBE" 6 FOOT CRAWL TUNNEL
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	45.22	RHYTHM RIBBON DANCE (12 PIECES)

0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	73.25	SCHOOL SMART STEPPING BUCKETS BALANCE BUILDERS
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	12.70	SUPER JUMBO PLAYING CARDS
0000006490	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	37.25	TRIUMPH 2-IN-1 3 HOLE BAGS AND WASHER TOSS COMBO
0000006491	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	90.39	JBL FLIP 4 WHITE FLIP4 BLUETOOTH SPEAKER
0000006491	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	10.76	LTGEM CASE FOR JBL FLIP 3 OR JBL FLIP 4 BLUETOOTH SPEAKER
0000006491	9/22/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	17.22	S & S WORLDWIDE TAR GRIP REPLACEMENT BALLS
0000006492	9/22/2017	CESAR M VILLELA	COSA - NANCY MCRAE	0100	1400.00	Villela contract 2017-18
0000006493	9/22/2017	ZAQUIA SALINAS	COSA - NANCY MCRAE	0100	11380.00	Zaquia Salinas contract 2017-18
0000006494	9/22/2017	KATHERINE SAPPER	COSA - NANCY MCRAE	0100	4960.00	Sapper 2017-18
0000006495	9/22/2017	CATHERINE SCHROCK	COSA - NANCY MCRAE	0100	2470.00	Schrock contract 2017-18
0000006496	9/22/2017	MATCH POINT TENNIS COURTS INC	M&O - KAREN CARLSON	4000	860.00	ORDERED A NEW POST FOR CHS TENNIS COURT #4 PROJECT. INVOICE WAS PAID BU
0000006497	9/22/2017	THE MIRROR COMPANY	M&O - KAREN CARLSON	0100	96.49	ORDERED A MIRROR FOR VILLAGE ON PO 5840. ORIGINAL PO WAS ISSUED FOR $1,7
0000006498	9/22/2017	COUNTYWIDE MECHANICAL	M&O - KAREN CARLSON	4000	40000.00	OPEN PO FOR GENERAL MAINTENANCE & REPAIRS 7/1/2017 - 6/30/2018
0000006499	9/22/2017	KNORR SYSTEMS INC	BBMAC - CARRIE FISHER-FERNAN	1900	2346.38	1.5 HP STD VACUUM CART
0000006499	9/22/2017	KNORR SYSTEMS INC	BBMAC - CARRIE FISHER-FERNAN	1900	181.00	24" FLEX VACUUM HEAD
0000006500	9/22/2017	PEARSON EDUCATION	ROP - SHEENA MILLIGAN	1100	353.13	ESL STUDENT BOOK & ETEXT WITH ACTIVITY WORKBOOK & DIGITAL AUDIO ISBN: 97
0000006501	9/22/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	75.00	TO ATTEND THE STANDARDS AND BEYOND (TK-5) ON 09/27/17, 8:30-3:00PM AT SD
0000006502	9/22/2017	ADVANCED WEB OFFSET	ROP - SHEENA MILLIGAN	1100	2441.01	2017 ADULT ED / CTE FALL BROCHURE PRINTING
0000006503	9/22/2017	KATHRYN SCHULZ	C&L - JULIE SALVATIERRA	0100	900.00	PROFESSIONAL LEARNING DAYS FOR K-5 TEACHERS FOCUSING ON NGSS IMPLEMEN
0000006504	9/22/2017	LOIS DORN	ROP - SHEENA MILLIGAN	1100	23.01	Mileage Claim for Lois Dorn
0000006505	9/22/2017	VOYAGER SOPRIS LEARNING	C&L - JULIE SALVATIERRA	0100	150.85	151044 - READ WELL K MY ACTIVITY BOOKS 1-3 PLAIN TEST (SET OF 6)
0000006505	9/22/2017	VOYAGER SOPRIS LEARNING	C&L - JULIE SALVATIERRA	0100	567.84	151061 - READ WELL K MY ACTIVITY BOOKS 1-3 PLAIN TEXT (SET OF 24)
0000006506	9/22/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	75.00	TO ATTEND BRINGING INTEGRATED AND DESIGNATED ELD TO LIFE, ON 11/15/17, 8:
0000006507	9/22/2017	POSTMASTER	VES - MICHELLE NICKERSON	0100	245.00	POSTAGE FOR FRONT OFFICE
0000006508	9/26/2017	SPICERS PAPER	CHS - MARIBEL KASTLUNGER	0100	1224.04	CASES OF PAPER/ 20 LB. WHITE PAPER #PO206315/GLOBAL OFFICE PAPER 020 10M
0000006509	9/26/2017	OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS	0100	3000.00	CMS OPEN PO FOR TEACHERS 2017-2018
0000006510	9/26/2017	MY PT	STUDENT SERVICES - DAN POLI	0100	3900.00	PHYSICAL THERAPY FOR SPECIAL ED STUDENT
0000006511	9/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	65.00	TO ATTEND THE STANDARDS AND BEYOND (TK-5) ON 09/27/17, 8:30-3:00PM, AT SD
0000006512	9/26/2017	MY PT	STUDENT SERVICES - DAN POLI	0100	1500.00	PHYSICAL THERAPY SERVICES FOR A SPECIAL ED STUDENT
0000006513	9/26/2017	MY PT	STUDENT SERVICES - DAN POLI	0100	1950.00	PHYSICAL THERAPY SERVICES FOR A SPECIAL ED STUDENT
0000006514	9/26/2017	MY PT	STUDENT SERVICES - DAN POLI	0100	3500.00	PHYSICAL THERAPY SERVICES FOR A SPECIAL ED STUDENT
0000006515	9/26/2017	THE INSTITUTE FOR EFFECTIVE	STUDENT SERVICES - DAN POLI	0100	13690.31	INCLUSIVE EDUCATIONAL PROGRAM AND INTENSIVE INDIVIDUAL SERVICES FOR A [redacted]
0000006516	9/27/2017	ACES	STUDENT SERVICES - DAN POLI	0100	53795.00	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR SPECIAL ED STUDENT
0000006517	9/27/2017	ACES	STUDENT SERVICES - DAN POLI	0100	38500.00	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR SPECIAL ED STUDENT

0000006518	9/27/2017	ACES	STUDENT SERVICES - DAN POLI	0100	7500.00	BEHAVIOR INTERVENTION SERVICES - SUPERVISION FOR A SPECIAL ED STUDENT
0000006519	9/27/2017	PITNEY BOWES GLOBAL	CHS - MARIBEL KASTLUNGER	0100	579.11	LEASING CHARGES FOR POSTAGE METER FOR CHS #3101534963
0000006520	9/27/2017	JULIAN MINING COMPANY	VES - MICHELLE NICKERSON	0100	2360.00	DEPOSIT TO HOLD OUR MAY DATE FOR JULIAN MINING COMPANY ON MAY 31, 2018
0000006521	9/27/2017	PHONAK LLC	STUDENT SERVICES - MEGAN ADAMS	0100	178.99	REPAIR AND SHIPPING
0000006522	9/27/2017	CRISIS PREVENTION INSTITUTE	STUDENT SERVICES - MEGAN ADAMS	0100	150.00	ANNUAL MEMBERSHIP FEE - KATIE QUINLY - INVOICE NUMBER 88820
0000006522	9/27/2017	CRISIS PREVENTION INSTITUTE	STUDENT SERVICES - MEGAN ADAMS	0100	150.00	ANNUAL MEMBERSHIP FEE - RYAN KELLER - INVOICE NUMBER 89669
0000006522	9/27/2017	CRISIS PREVENTION INSTITUTE	STUDENT SERVICES - MEGAN ADAMS	0100	150.00	ANNUAL MEMBERSHIP FEE - SOPHIA FROST - INVOICE NUMBER 89874
0000006523	9/27/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	335.53	ITEM 0189RX2 THE UNDERDOGS BY LUPICA
0000006523	9/27/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	61.42	ITEM 500YWD4 THE UNDERDOGS FINDAWAY
0000006524	9/27/2017	JOELLEN SEMO	STUDENT SERVICES - MEGAN ADAMS	0100	40.00	JOELLEN SEMO - REIMBURSEMENT
0000006525	9/27/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	0.00	TO ATTEND FIRST DAY ONLY OF SECONDARY NGSS ACADEMY ON 10/03/17, 8:00-3:0
0000006525	9/27/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	450.00	TO ATTEND SECONDARY NGSS 3-DAY ACADEMY ON 10/03/17, 10/04/17, 10/10/17,
0000006526	9/27/2017	RESOURCE FOR EDUCATORS	CROWN - ALICIA CROWE	6300	105.00	"EARLY YEARS" SUBSCRIPTION CROWN PRESCHOOL
0000006527	9/27/2017	KAMI MCELLIGOTT	SUPERINTENDENT - KAMI	0100	27.11	COSTCO RECEIPT FOR STAFF WELCOME BACK
0000006527	9/27/2017	KAMI MCELLIGOTT	SUPERINTENDENT - KAMI	0100	30.28	WALMART RECEIPT FOR STAFF WELCOME BACK
0000006528	9/27/2017	ORIENTAL TRADING COMPANY	STUDENT SERVICES - MEGAN ADAMS	0100	5.37	IN-13726916 - Laminated paint chip bookmark
0000006528	9/27/2017	ORIENTAL TRADING COMPANY	STUDENT SERVICES - MEGAN ADAMS	0100	15.07	IN39/862 - Glimmering Metallic Pinwheel
0000006528	9/27/2017	ORIENTAL TRADING COMPANY	STUDENT SERVICES - MEGAN ADAMS	0100	6.45	IN57/6219 - DIY Pinwheel
0000006528	9/27/2017	ORIENTAL TRADING COMPANY	STUDENT SERVICES - MEGAN ADAMS	0100	6.45	IN65/61151 - White Scrap Bookmarks
0000006529	9/27/2017	LAKESHORE LEARNING MATERIALS	STUDENT SERVICES - MEGAN ADAMS	0100	7.53	DF541 - CLASSROOM SAND TIMER SET
0000006529	9/27/2017	LAKESHORE LEARNING MATERIALS	STUDENT SERVICES - MEGAN ADAMS	0100	14.00	FF593 - BLANK BOOKS, SET OF 30
0000006530	9/27/2017	THERAPY SHOPPE INC	STUDENT SERVICES - MEGAN ADAMS	0100	32.26	SS7560 - BOINKS MARBLE FIDGET SET 12
0000006531	9/27/2017	DISCOUNT SCHOOL SUPPLY	STUDENT SERVICES - MEGAN ADAMS	0100	37.70	29168 - EXCELLERATIONS ALPHABET BEANBAGS SET OF 26
0000006531	9/27/2017	DISCOUNT SCHOOL SUPPLY	STUDENT SERVICES - MEGAN ADAMS	0100	17.23	932 - COLORED BEANBAGS SET OF 12
0000006531	9/27/2017	DISCOUNT SCHOOL SUPPLY	STUDENT SERVICES - MEGAN ADAMS	0100	21.51	AP8731J - THERAPY PUTTY-RED
0000006531	9/27/2017	DISCOUNT SCHOOL SUPPLY	STUDENT SERVICES - MEGAN ADAMS	0100	75.41	AP8732J - EXCELLERATIONS EMOTIONS PLUSH DOLLS SET OF 4
0000006531	9/27/2017	DISCOUNT SCHOOL SUPPLY	STUDENT SERVICES - MEGAN ADAMS	0100	21.51	AP8732J - THERAPY PUTTY-GREEN
0000006533	9/27/2017	THERAPY SHOPPE INC	STUDENT SERVICES - MEGAN ADAMS	0100	18.25	20 PAIRS OF EARPLUGS
0000006534	9/27/2017	THERAPY SHOPPE INC	STUDENT SERVICES - MEGAN ADAMS	0100	41.78	SS7252 - FITBALL JR. DISC
0000006534	9/27/2017	THERAPY SHOPPE INC	STUDENT SERVICES - MEGAN ADAMS	0100	107.74	SS7319 - WEIGHTED BLANKET
0000006535	9/27/2017	WESTERN PSYCHOLOGICAL SERVICES	STUDENT SERVICES - MEGAN ADAMS	0100	141.69	RCMAS- 2 KIT
0000006536	9/28/2017	TOSHIBA BUSINESS SOLUTIONS	BUSINESS SERVICES - DAN POLI	0100	5000.00	OPEN PO FOR 2017/18 MAINTENANCE AGREEMENT FOR TOSHIBA ESTUDIO 6550CT
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	12.07	42" JUMBO BALL (PACK OF 2)
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	34.46	50 PACK KEVENZ 2 INCH HIGH SOCCER DISC CONES

0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	10.76	BUYCHEAPCABLES 12" WHITE NYLON CABLE TIES
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	78.81	CHAMPION SPORTS SCOOP BALL SET: CLASSIC OUTDOOR LAWN PARTY
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	32.31	FRANKLIN SPORTS 6 PACK PLAYGROUND BALLS WITH MESH CARRY BAG AND PUMP
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	64.13	FRANKLIN SPORTS GRIP-RITE FOOTBALL JUNIOR SIZE
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	8.61	PROFESSIONAL POLYESTER WHITE/RED/BLUE BASKETBALL NET ALL WEATHER HEAVY
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	14.27	SHARPIE OIL BASED PAINT MARKER BOLD POINT BLACK INK
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	13.25	SHARPIE OIL BASED PAINT MARKER-BOLD POINT WHITE
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	61.09	SPOTS.MARKERS 9 INCH ONE DOZEN
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	29.95	TRAINING CONES- SET OF 6 MULTICOLORED 9 INCH HIGHLY DURABLE VINYL CONES
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	6.08	WORLD SPORT DISC CONE CARRY STRAP
0000006537	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	26.92	WYZWORDS 36 FLAGS AND 12 BELTS-VELCRO FLAG FOOTBALL SET
0000006538	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	25.62	MEGAPHONE BULLHORN SIREN PROFESSIONAL PRO SPEAKER HANDHELD
0000006539	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	9.69	AMAZONBASICS CLEAR SHEET PROTECTORS-LETTER SIZE
0000006539	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	12.01	AVERY TWO-POCKET FOLDERS, DARK BLUE BOX OF 25
0000006540	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	23.68	MPOW KIDS SAFETY EARMUFFS, HEARING PROTECTION WITH A CARRYING BAG FOR
0000006541	9/28/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	51.25	MEGAPHONE BULLHORN SIREN PROFESSIONAL PRO SPEAKER HANDHELD
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	6.43	CLI MARKER BOARD ERASER #540082
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	31.14	CRAYOLA CRAYON BOX #434252
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	17.23	NEENAH BRIGHT WHITE CARDSTOCK #458621
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	10.55	OFFICE DEPOT 2 TONE HANGING FILE FOLDERS #541111
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	33.38	OFFICE DEPOT LEGAL FILE TOTE SPRING BLUE #581411
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	33.38	OFFICE DEPOT LEGAL FILE TOTE SPRING GREEN #581574
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	9.24	OFFICE DEPOT LOW ODOR DRY ERASE MARKERS #738726
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	25.09	TICONDEROGA BEGINNER PENCILS #275160
0000006542	9/28/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	6.67	TICONDEROGA ELEMENTARY PENCILS #340299
0000006543	9/28/2017	DEVON ROBERTS	VES - MICHELLE NICKERSON	0100	106.14	REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000006544	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	130.00	ADDITIONAL STAFF ATTENDING: JENNIFER VERNALIS CONF #VER-DSMIJQ, JUSTINE F
0000006544	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	75.00	TO ATTEND REBOOT FRACTIONS: TOOLS AND STRATEGIES TO STRENGTHEN STUDEN
0000006545	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	875.00	ADDITIONAL STAFF ATTENDING: DEVON ROBERTS - CONF #ROB-MNHEJN, EVELEEN (
0000006545	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	225.00	TO ATTEND UNLOCK THE MATHEMATICIAN IN ALL STUDENTS (TK-5) ON 02/20/18, 0
0000006546	9/28/2017	JENNIFER LANDRY	C&L - JULIE SALVATIERRA	0100	500.00	OPEN PURCHASE ORDER FOR 2017-18 MILEAGE
0000006547	9/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	56.03	5 PRACTICES FOR ORCHESTRATING PRODUCTIVE MATHEMATICS DISCUSSIONS, ISBN-
0000006547	9/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	64.54	5 PRACTICES FOR ORCHESTRATING TASK-BASED DISCUSSIONS IN SCIENCE, ISBN-10: (
0000006547	9/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	59.07	PRINCIPLES TO ACTIONS: ENSURING MATHEMATICAL SUCCESS FOR ALL, ISBN-10: 08

0000006548	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	175.00	ADDITIONAL STAFF MEMBER ATTENDING: JENNIFER VERNALLIS - CONF #VER-5D747
0000006548	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	225.00	TO ATTEND UNLOCKING THE MATHEMATICIAN IN ALL STUDENTS ON 10/03/17, 10/1
0000006549	9/28/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	75.00	TO ATTEND WHAT'S NEW IN CHILDREN'S LITERATURE (K-5) ON 10/16/17, 8:30-3:00F
0000006550	9/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	119.49	MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 4, BY
0000006551	9/28/2017	VOYAGER SOPRIS LEARNING	STUDENT SERVICES - MEGAN ADAMS	0100	550.00	CA L!LIVE LEVEL 1 STUDENT BOOK UNITS 1-6
0000006551	9/28/2017	VOYAGER SOPRIS LEARNING	STUDENT SERVICES - MEGAN ADAMS	0100	395.00	LANGUAGE! LIVE CA DIGITAL ONLY 1 YEAR STUDENT LICENSE (DOES NOT INCLUDE PI
0000006552	9/28/2017	TAYLOR RAMOS	HR - KELLEY ENGLEHART	0100	50.00	TAYLOR RAMOS - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000006553	9/28/2017	APRIL NICOLE TURVILLE	HR - KELLEY ENGLEHART	0100	50.00	APRIL TURVILLE PARTIAL REIMBURSEMENT FOR FINGERPRINTS FOR VOLUNTEERING
0000006554	9/28/2017	LISA SCALABRINO	HR - KELLEY ENGLEHART	0100	50.00	LISA SCALABRINO - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000006555	9/28/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	145.92	REIMBURSE JULIA BRAGA FOR BOOKS PURCHASED FOR VILLAGE ELEMENTARY.
0000006556	9/28/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	14.25	REIMBURSE JULIA BRAGA FOR TOLL FEES WHILE ATTENDING CELDT TRAINING IN CO!
0000006557	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	5.70	308478 - OFFICE DEPOT BRAND CLIPS, NO 1, REGULAR, SILVER, 100 CLIPS PER BOX, F
0000006557	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	51.71	348037 - OFFICE DEPOT BRAND COPY & PRINT PAPER, LETTER SIZE, CASE OF 10 REAI
0000006557	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	38.76	378410 - WESTCOTT PLASTIC HANDLE STAINLESS STEEL SCISSORS, 8", BENT, BLACK, I
0000006557	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	1099.02	688052 - HP 305A (CF370AM) CYAN/MAGENTA/YELLOW TONER CARTRIDGES, PACK
0000006557	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	284.43	756589 - HP 305A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CE410A)
0000006558	9/28/2017	LINDSAY GOLDMAN	CHS - MARIBEL KASTLUNGER	0100	274.75	REIMBURSEMENT FOR EXPENSES AT NACAC CONFERENCE
0000006559	9/28/2017	KRISTINE JOHNSTON	CHS - MARIBEL KASTLUNGER	0100	238.39	REIMBURSEMENT FOR EXPENSES INCURRED AT NACAC CONFERENCE
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	18.31	FELLOWES® PLUSHTOUCH™ MOUSE PAD WITH WRIST REST, BLACKITEM # 497972$
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	32.29	OFFICE DEPOT® BRAND LARGE MONTHLY DESK PAD CALENDAR, 22" X 17", 30% RECY
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	3.01	OFFICE DEPOT® BRAND PAPER CLIPS, NO. 1, SILVER, 100 CLIPS PER BOX, PACK OF 5 E
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	12.60	OFFICE DEPOT® BRAND PERFORATED WRITING PADS, 8 1/2" X 11 3/4", LEGAL RULED
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	12.60	OFFICE DEPOT® BRAND PERFORATED WRITING PADS, 8 1/2" X 11 3/4", LEGAL RULED
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	6.78	OFFICE DEPOT® BRAND SELF-STICK NOTES, 1 1/2" X 2", YELLOW, 100 SHEETS PER PA
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	21.54	OFFICE DEPOT® BRAND SELF-STICK NOTES, 3" X 3", YELLOW, 100 SHEETS PER PAD, P.
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	25.84	PAPER MATE PROFILE RETRACTABLE BALLPOINT PENSPAPER MATE® PROFILE™ RETR
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	6.45	POST-IT® PAGE MARKERS, 1/2" X 1 3/4", ASSORTED BRIGHT COLORS, 50 PER PAD, PA
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	21.55	POST-IT® SUPER STICKY NOTES CABINET PACK, 3" X 3", RIO DE JANEIRO COLLECTION
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	10.01	SHARPIE® ACCENT® HIGHLIGHTERS, TURQUOISE BLUE, PACK OF 12ITEM # 203158$!
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	10.01	SHARPIE® ACCENT® HIGHLIGHTERS, YELLOW, PACK OF 12ITEM # 203125$9.29
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	7.32	SWINGLINE® STANDARD STAPLES, 1/4" LENGTH, 5,000 PER BOX, PACK OF 5ITEM #
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	35.55	TICONDEROGA® WOODCASE PENCILS, PACK OF 96ITEM # 747195$32.99PACKHTTP:
0000006560	9/28/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	17.01	TOPS™ DOCKET™ WRITING TABLET, 5" X 8", JR. LEGAL RULE, WHITE, 50 SHEETS PER
0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	117.44	HP LASER JET #385702

0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	260.73	HP LASER JET CARTRIDGE #246428
0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	8.60	KLEENEX #543650
0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	7.53	LEGAL PAD #625439
0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	7.53	LEGAL PAD #634277
0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	21.53	LUGGUAGE TAGS #535640
0000006561	9/28/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	12.26	PAINTER TAPE/BLUE #963269
0000006562	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	18.41	698283 - ELMER'S GLUE STICK CLASSROOM PACK, PURPLE, BOX OF 30
0000006562	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	32.29	834270 - JUST BASICS WIREBOUND NOTEBOOK, 3-HOLD PUNCHED, 8X10.5", 1 SUBJE
0000006563	9/28/2017	JENNIFER TOTH	HR - KELLEY ENGLEHART	0100	50.00	JENNIFER TOTH - PARTIAL REIMBURSEMENT FOR FINGERPRINT FEES FOR VOLUNTEE
0000006564	9/28/2017	OFFICE DEPOT	HR - KELLEY ENGLEHART	0100	300.00	OPEN PO FOR OFFICE DEPOT FOR 17/18 SCHOOL YEAR
0000006565	9/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	38.75	ZIPLOCK SANDWICH BAGS (500 CT)
0000006566	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	118.51	299349 - SAMSONITE WOMEN'S WHEELED COMPUTER TOTE, BLACK
0000006567	9/28/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	152.56	666725 - 3M AKT90LE ADJUSTABLE KEYBOARD TRAY, BLACK/CHARCOAL
0000006568	9/29/2017	XCITE STEPS	STUDENT SERVICES - DAN POLI	0100	33440.00	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR A SPECIAL ED STUDENT
0000006569	9/29/2017	XCITE STEPS	STUDENT SERVICES - DAN POLI	0100	28880.00	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR A SPECIAL ED STUDENT
0000006570	9/29/2017	SAN DIEGO CENTER FOR VISION	STUDENT SERVICES - DAN POLI	0100	2005.00	PROGRESS EVALUATION X1; ORTHOPTICS; VISUAL INFORMATION PROCESSING FOR S
0000006571	9/29/2017	SAN DIEGO CENTER FOR CHILDREN	STUDENT SERVICES - DAN POLI	0100	118910.00	ROOM AND BOARD FOR SPECIAL ED STUDENT
0000006572	9/29/2017	SAN DIEGO CENTER FOR CHILDREN	STUDENT SERVICES - DAN POLI	0100	37423.75	INTENSIVE INDIVIDUAL SERVICES FOR SPECIAL ED STUDENT
0000006573	9/29/2017	EXCELSIOR ACADEMY	STUDENT SERVICES - DAN POLI	0100	4583.45	INCLUSIVE EDUCATION PROGRAM FOR SPECIAL ED STUDENT
0000006574	9/29/2017	ACES	STUDENT SERVICES - DAN POLI	0100	59393.40	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR SPECIAL ED STUDENT
					1561279.95	