

Purchase Orders

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000006575	10/2/2017	CARA LENNON	VES - MICHELLE NICKERSON	0100	68.00	REIMBURSEMENT FOR CO-TEACHING SEMINAR IN OXNARD, CA 9/21-9/22/17
0000006576	10/2/2017	SPECIALIZED EDUCATION OF CALIFORNIA	STUDENT SERVICES - DAN POLI	0100	32917.44	INCLUSIVE EDUCATIONAL PROGRAM FOR A SPECIAL ED STUDENT
0000006577	10/2/2017	LEARNING WITHOUT TEARS INC	C&L - JULIE SALVATIERRA	0100	500.00	PRODUCT CODE: ZXWEB, ONLINE PROFESSIONAL DEVELOPMENT SESSION
0000006578	10/3/2017	TROXELL COMMUNICATIONS INC	CMS - DOLLYANNE HUTCHINS	0100	982.68	ITEM ANW ANWACPLUST 36 BAY ANYWHERE CART PLUS, WITH TIMER
0000006579	10/3/2017	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	2258.44	48" ROUND TABLE, BEIGE FINISH, KOBE BASE INCLUDES 4 BLACK CHAIRS #TKB48RNDI
0000006579	10/3/2017	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	139.00	ENHANCED FURNITURE SERVICES #CFSPREMSVCEX
0000006579	10/3/2017	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	267.22	M STACK CHAIR, BLACK #4700BK
0000006580	10/3/2017	TECHTUBS	CMS - CONNIE LEFEVER	4000	453.00	COPERNICUS PREMIUM TECH TUB 2. HOLDS 6 DEVICES. SHIPPING INCLUDED. NON TA
0000006581	10/3/2017	BLOOM SOFTWARE, INC	C&L - JULIE SALVATIERRA	0100	675.00	THRIVELY PREMIUM LICENSE - 1 YEAR SUBSCRIPTION TO THRIVELY PREMIUM (PER ST
0000006581	10/3/2017	BLOOM SOFTWARE, INC	C&L - JULIE SALVATIERRA	0100	675.00	OPTIMAL LIVING 101 - MASTERY COURSE - 82 LESSONS - FULL YEAR - SOCIAL EMOTIO
0000006582	10/3/2017	SHANNON ARCHER	SSE - KIMBERLY JUNK	0100	399.00	REIMBURSEMENT FOR ASHA NATIONAL CONVENTION 2017
0000006582	10/3/2017	SHANNON ARCHER	SSE - KIMBERLY JUNK	0100	387.00	REIMBURSEMENT FOR NATIONAL CONFERENCE ON CHILDHOOD APRAXIA & SPEECH
0000006583	10/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	135.00	TO ATTEND AN INTRODUCTION TO FORMATIVE ASSESSMENT FOR LEADERS, 3-PART S
0000006584	10/3/2017	STACY MORRISSEY	C&L - JULIE SALVATIERRA	0100	15.95	REIMBURSEMENT STACY MORRISSEY FOR CHS MATH SUPPORT MATERIALS PURCHAS
0000006585	10/3/2017	CONSUELO ANAYA	ROP - SHEENA MILLIGAN	0100	264.71	CONSUELO ANAYA REIMBURSEMENT FOR ILC-HOSA CONFERENCE IN ORLANDO, FL 6/
0000006586	10/3/2017	SONIA MICHEL	ROP - SHEENA MILLIGAN	1100	592.62	REIMBURSEMENT ADULT ED / CTE JEWELRY CLASS CART_SONIA MICHEL
0000006587	10/3/2017	INTERCAMBIO DE COMUNIDADES	ROP - SHEENA MILLIGAN	0100	15.73	FALL 17 ESL BOOK _THE IMMIGRANT GUIDE
0000006587	10/3/2017	INTERCAMBIO DE COMUNIDADES	ROP - SHEENA MILLIGAN	0100	10.00	FALL 17 ESL BOOK _THE IMMIGRANT GUIDE WORKSHOP PLANNER
0000006588	10/3/2017	SOUTHWEST CONTSTRUCTION SERVICES	M&O - KAREN CARLSON	4000	7810.00	WORK STATION/DESK FOR CHS OFFICE
0000006590	10/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	3300.00	ADMINISTRATIVE COACHING FEES FOR BROOKE FALAR. DATES: 07/01/17-06/30/19
0000006590	10/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	3300.00	ADMINISTRATIVE COACHING FEES FOR MIRIAM TULLGREN. DATES: 07/01/17-06/30/
0000006591	10/3/2017	KNORR SYSTEMS INC	M&O - KAREN CARLSON	4000	18468.00	OPEN PO FOR BBMAC SWIMMING POOL EQUIPMENT MONTHLY MAINTENANCE SERV
0000006592	10/3/2017	SUPERINTENDENT OF SCHOOLS SDCOE	VES - MICHELLE NICKERSON	0100	30.00	CONFERENCE FEE FOR 2017 INCLUSION COLLABORATIVE STATE VIRTUAL CONFERENC
0000006593	10/4/2017	CUE CONFERENCE REGISTRATION	VES - MICHELLE NICKERSON	0100	930.00	SPRING 2018 CUE CONFERENCE MARCH 14-17, 2018- CONFERENCE FEES FOR LINDSE
0000006594	10/4/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	12.36	MARBLE FIDGET TOYS-14
0000006594	10/4/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	38.63	NEIKO 53925A ADJUSTABLE SAFETY EAR MUFFS
0000006594	10/4/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	9.69	SPIKY SENSORY ROLLERS (PACK OF 3)
0000006594	10/4/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	7.53	WATER BEADS FOR KIDS
0000006595	10/4/2017	TOSHIBA BUSINESS SOLUTIONS	CMS - DOLLYANNE HUTCHINS	0100	600.00	MOVE COPIERS FROM ROOM 212 AND 208 DOWNSTAIRS TO GRANZER HALL FOR REC
0000006596	10/5/2017	SOUTHWEST TROPHY & AWARDS	SUPERINTENDENT - KAMI	0100	53.88	2 2"X10" GREEN MARBLE WHITE NAME DESK SIGNS
0000006597	10/5/2017	ATKINSON, ANDELSON, LOYA,	STUDENT SERVICES - KAMI	0100	367.96	AALRR AUGUST 31, 2017 INVOICE NO. 005455HUMAN RESOURCES
0000006597	10/5/2017	ATKINSON, ANDELSON, LOYA,	STUDENT SERVICES - KAMI	0100	10108.65	AALRR AUGUST 31, 2017 INVOICE NO. 005455STUDENT SERVICES

0000006598	10/5/2017	STACY MORRISSEY	C&L - JULIE SALVATIERRA	0100	7.50 REIMBURSEMENT FOR SCIENCE SUPPLIES PURCHASED FOR VILLAGE ELEMENTARY
0000006599	10/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	41.15 212347 - 3M CORK BOARD WITH ALUMINUM FRAME, MAHOGANY FINISH, 24"X36"
0000006600	10/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	10.76 532073 - KOSS KPH7 PORTABLE OVER THE HEARD HEADPHONES, BLACK
0000006600	10/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	43.09 607890 - LOGITECH CLEAR CHAT COMFORT USB OVER THE EAR HEADSET WITH MICR
0000006601	10/5/2017	LINDSEY CUMMINS	VES - MICHELLE NICKERSON	0100	468.54 REIMBURSEMENT FOR CO-TEACHING SEMINAR IN OXNARD, CA 9/21-9/22/17
0000006602	10/5/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	26.93 ADULT ED - DATE STAMPCOSCO® 2001 PLUS® SELF-INKING DATE AND 4-IN-1 MESSAG
0000006602	10/5/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	86.18 OFFICE DEPOT ADULT ED / CTE PAPEROFFICE DEPOT® BRAND MULTIPURPOSE PAPER,
0000006603	10/5/2017	PEARSON EDUCATION	C&L - DANIEL POLI	1100	23.50 PURCHASED A SIDE BY SIDE PLUS 2 STUDENT BOOK/WORKBOOK PACKPO 5011 FROM
0000006604	10/5/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CROWN - ALICIA CROWE	6300	89.00 ALICIA CROWEADMINISTRATIVE ASSISTANT199 SIXTH STREETCORONADO, CA 92118-
0000006604	10/5/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CROWN - ALICIA CROWE	6300	89.00 LISA ALONSO, MSDIRECTOR OF PRESCHOOL AND CHILD CARE SERVICES199 SIXTH STR
0000006605	10/5/2017	SANDRA WHITE	PAYROLL - SHARON	0100	429.93 REIMBURSEMENT
0000006606	10/5/2017	BADGE EXPRESS INC	HR - KELLEY ENGLEHART	0100	52.80 3/8" FLAT BRAIDED LANYARD WITH BREAKAWAY & NO FLIP PLASTIC HOOK QTY 100
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	13.78 BRENTON STUDIO WIRE INCLINE FILE BLACK #524272
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	10.45 CLOROX DISINFECTING WIPES #821808
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	7.53 EXPO DRY ERASE MARKERS #268551
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	4.30 HIGHMARK 2 PLY FACIAL TISSUE #543650
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	2.90 OFFICE DEPOT MAGNETIC ERASER #959092
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	20.46 POST IT MIAMI COLLECTION STICKY NOTES #216287
0000006607	10/5/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	43.09 X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER #595671
0000006608	10/5/2017	SYNCB/AMAZON	CHS - MARIBEL KASTLUNGER	0100	50.00 AMAZON ORDER FOR SPEDCLOCK
0000006609	10/5/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	1000.00 OPEN PO FOR OFFICE DEPOT ON LINE ORDERING FOR FOREIGN LANGUAGE
0000006610	10/5/2017	READYREFRESH BY NESTLE	CHS - MARIBEL KASTLUNGER	0100	500.00 OPEN PO FOR WATER DELIVERY AT PALM 555 D AVENUE CORONADO CA 92118
0000006611	10/5/2017	ESIGN SERVICES INC	BBMAC - CAROLYN FISHER-FERNAN	1900	2000.00 OPEN PO FOR SCOREBOARD REPAIRS
0000006612	10/6/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	500.00 OPEN PO FOR OFFICE DEPOT FOR ON-LINE ORDERING FOR MATERIAL AND SUPPLIES
0000006613	10/6/2017	DANIEL POLI	BUSINESS SERVICES - DAN POLI	0100	500.00 OPEN PO FOR NCEPC MEETINGS AND WORKSHOPS MILEAGE REIMBURSEMENT FOR T
0000006614	10/6/2017	CONSUELO ANAYA	ROP - SHEENA MILLIGAN	0100	167.12 MILEAGE AND MEALS REIMBURSEMENT FOR CONSUELO ANAYA.
0000006615	10/6/2017	NANCEE LEWIS	ROP - SHEENA MILLIGAN	1100	50.00 REIMBURSEMENT NANCEE LEWIS_ADULT ED 2017-2018_LIVE SCAN FOR HIRING
0000006616	10/6/2017	JENNIFER ANDERBERG	HR - KELLEY ENGLEHART	0100	50.00 JENNIFER ANDERBERG - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES
0000006617	10/6/2017	NCSS	CMS - DOLLYANNE HUTCHINS	0100	1056.00 REGISTRATION FOR KATHY COTTEN, MATT SMITH, & JULIA EVERSHEIM FOR 97TH AN
0000006618	10/6/2017	ADAM SAYRE	CMS - DOLLYANNE HUTCHINS	0100	300.00 REIMBURSE ADAM SAYRE FOR REGISTRATION FOR CA ASSOC. OF SCHOOL PSYCHOLO
0000006619	10/6/2017	KATIE QUINLY	CHS - MARIBEL KASTLUNGER	0100	30.00 REIMBURSEMENT FOR ONLINE LEARNING PROGRAM FOR SPED
0000006620	10/6/2017	LASER LINK, INC	TECH - MARSHALL REDDING	0100	12000.00 OPEN PO FOR APPLE PROFESSIONAL SERVICES, SUPPORT AND MAINTENANCE. 8/17/2
0000006621	10/6/2017	STAPLES ADVANTAGE	CMS - DOLLYANNE HUTCHINS	0100	16.58 ITEM 540728 MODEL SL 9993 S&S SMILE FACE STRESS BALLS 24 PACK
0000006622	10/6/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	7.37 CHARTPAK SELF-ADHESIVE VINYL NUMBERS, 4 "HIGH, BLACK, 23 PER PACK (01193)

0000006622	10/6/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	15.44	TEACHER CREATED RESOURCES TEAL MOROCCAN MAGETIC STRIPS (77146)
0000006623	10/6/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CMS - DOLLYANNE HUTCHINS	0100	122.84	CUSD BUSINESS CARDS FOR ELISE AGRELLA (REFILL ORDER) PER QUOTE 16965
0000006624	10/6/2017	OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS	0100	1539.42	TEXAS INSTRUMENTS MODEL TI-30XA SCIENTIFIC CALCULATORS, OFFICE DEPOT ITEM
0000006625	10/6/2017	BARNES & NOBLE BOOK STORE	VES - MICHELLE NICKERSON	0100	34.44	HOW A HOUSE IS BUILT
0000006625	10/6/2017	BARNES & NOBLE BOOK STORE	VES - MICHELLE NICKERSON	0100	49.61	HOW TO BABYSIT A GRANDPA
0000006625	10/6/2017	BARNES & NOBLE BOOK STORE	VES - MICHELLE NICKERSON	0100	25.82	HOW TO LOSE ALL YOUR FRIENDS
0000006625	10/6/2017	BARNES & NOBLE BOOK STORE	VES - MICHELLE NICKERSON	0100	25.56	HOW TO MAKE BUBBLES
0000006625	10/6/2017	BARNES & NOBLE BOOK STORE	VES - MICHELLE NICKERSON	0100	67.45	HOW TO TEACH A SLUG TO READ
0000006626	10/10/2017	OLIVIA RIVERA	STUDENT SERVICES - MEGAN ADAMS	0100	86.41	REIMBURSEMENT FOR TRAINING ITEMS
0000006627	10/10/2017	RICK TROW PRODUCTIONS	STUDENT SERVICES - MEGAN ADAMS	0100	78.95	BCGW 78THE CAREER GAME + STUDENT WEB TICKET
0000006628	10/10/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	0100	73.05	DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION: DSM-
0000006630	10/10/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	1166.82	2-PORT FXS/FXS-E/DID AND 4-PORT FXO NETWORK MODULE FOR ISR 4450 ROUTER. 1
0000006630	10/10/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	1491.41	32 CHANNEL DSP MODULE FOR ISR 4450 ROUTER. TAX AND SHIPPING INCLUDED.
0000006630	10/10/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	3509.20	450WATT AC POWER SUPPLY FOR CISCO ISR 4450 ROUTERS. TAX AND SHIPPING INCL
0000006630	10/10/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	750.00	PROFESSIONAL SERVICES, LABOR.
0000006630	10/10/2017	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	381.44	SM-X ADAPTER FOR NIM MODULE FOR CISCO SERIES ISR 4450 ROUTER. TAX AND SHII
0000006631	10/10/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	69.91	BOX FAN, WHITE, 20"
0000006632	10/11/2017	MARK MARGOLIES	SSS - KIMBERLY JUNK	0100	3799.00	OPEN PO FOR INDEPENDENT CONSULTANT AGREEMENT WITH MARK MARGLIES FOR
0000006633	10/11/2017	ALEX WASHINGTON	ROP - SHEENA MILLIGAN	0100	5600.00	OPEN PO_ADULT ED_ALEX WASHINGTON_BASKETBALL REFEREE 2017-2018
0000006634	10/11/2017	SAN DIEGO RESTAURANT SUPPLY	M&O - KATHY MULVEY	4000	8596.19	CONVECTION OVEN BLODGETT #BDO-100-G-ES DBL.
0000006635	10/11/2017	CYNTHIA FUHRMANN	C&L - JULIE SALVATIERRA	0100	211.18	REIMBURSEMENT FOR ART SUPPLIES NEEDED FOR VILLAGE ELEMENTARY
0000006636	10/11/2017	MILITARY IMPACTED SCHOOLS ASSOC.	SUPERINTENDENT - KAMI	0100	6000.00	MILITARY IMPACTED SCHOOLS ASSOCIATIONMEMBERSHIP DUESSEPTEMBER 1, 2017-
0000006637	10/13/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - DANIEL POLI	0100	140.00	ADDITIONAL PERSON REGISTRATION TO ATTEND "PUTTING IT ALL TOGETHER II" ON 1
0000006638	10/13/2017	JAZMINE GREGORY ATTORNEY AT LAW	BUSINESS SERVICES - DAN POLI	0100	1500.00	PER SETTLEMENT NO 2016040280 PER PARAGRAPH 4NOT TO EXCEED \$1,500.00
0000006639	10/13/2017	MARK & JILL MEONI	BUSINESS SERVICES - DAN POLI	0100	27000.00	PER SETTLEMENT NO 2016040380 PER PARAGRAPH 2NOT TO EXCEED \$27,000.00
0000006640	10/13/2017	SONIA MICHEL	ROP - SHEENA MILLIGAN	0100	1527.22	REIMBURSEMENT SONIA MICHEL_ ADULT ED 2017-2018_SUPPLIES_FEE BASED
0000006640	10/13/2017	SONIA MICHEL	ROP - SHEENA MILLIGAN	1100	1527.36	REIMBURSEMENT SONIA MICHEL_ ADULT ED 2017-2018_SUPPLIES
0000006641	10/13/2017	HOPE WILEY	HR - KELLEY ENG;EHART	0100	50.00	HOPE WILEY - REIMBURSEMENT FOR PARTIAL FINGERPRINTING FEE - VOLUNTEER
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	314.20	10 PACKS OF RECYCLED POLYPROPYLENE REUSABLE GROCERY SHOPPING BAG WITH S
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	24.52	3M O-CEL-O HANDY UTILITY KITCHEN/DISH SPONGE STAYFRESH RESISTS BACTERIAL C
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	8.61	5 PACKS STAINLESS STEEL WHISTLE, FINEGOOD LOUD METAL WHISTLE WITH LANYAR
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	21.66	ARGO CORN STARCH 16 OZ. BOX (PACK OF 4) ARGO
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	258.47	BEST 8 INCH STAINLESS STEEL BLADE SCISSORS, PACK OF 10
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	18.15	BLOEM AQUA RITE WATERING CAN, 36 OZ, UNION RED (AW15-12)

0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	15.84	CARON SIMPLY SOFT YARN, 6 OUNCES/315 YARDS, COUNTRY BLUE, SINGLE BALL
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	15.32	CLOROX COMPANY, THE 30768 CLOROX, 30 OUNCES, REGULAR LIQUID BLEACH CLOR
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	61.47	COLORATIONS SIMPLY WASHABLE TEMPERA PAINTS, COOL COLORS, 16 OZ. - SET OF 4
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	53.76	COMFITWEAR DISPOSABLE LATEX GLOVES, LARGE, CASE OF 10 COMFITWEAR
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	97.27	CRAYOLA 24 COUNT CRAYONS (6-PACK)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	41.86	CRAYOLA LONG BARREL COLORED WOOD-CASE PENCILS, ASSORTED COLORS, (68-401
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	94.43	CUISINART 719-14 CHEF'S CLASSIC STAINLESS 1-QUART SAUCEPAN WITH COVER
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	25.85	DIXIE COLD 9OZ CUP, 360 COUNT DIXIE
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	27.67	DIXIE EVERYDAY PAPER PLATES, 8.5 INCHES
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	17.72	DIXON TICONDEROGA WOOD-CASED PENCILS, #2 HB, YELLOW, BOX OF 12 (13882)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	36.53	ELMER'S E1323 GLUE-ALL MULTI PURPOSE GLUE, 1.25 OZ BOTTLE (PACK OF 12)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	68.01	ELMER'S EXTRA STRENGTH OFFICE GLUE STICKS, 0.28 OUNCES EACH, WHITE, 24 STICK
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	35.98	ELMER'S WASHABLE NO-RUN SCHOOL GLUE, 4 OZ (CASE OF 30)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	21.14	ELMER'S WASHABLE SCHOOL GLUE 4 FL OZ / 118 ML (PACK OF 6)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	85.66	ETA HAND2MIND 18182 PLASTER OF PARIS
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	20.04	GOOD COOK 3-PIECE MIXING SPOONS SET
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	7.53	GOODTIMES 5OZ. ALL-PURPOSE BATHROOM/KITCHEN PAPER COLD CUPS,100CT-ASSI
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	14.00	HEFTY STRONG LARGE TRASH BAGS (LAWN AND LEAF, DRAWSTRING, 39 GALLON BAG
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	108.83	HUDSON EXCHANGE HDPE PLASTIC JUG WITH CAPS, NATURAL, 0.5 GAL, 6 PIECE
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	7.67	KLEENEX FACIAL TISSUE - 55 2-PLY BOX, 4 PACK,DESIGNS MAY VARY KLEENEX
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	217.32	LEAKTITE 744456 1-GALLON WHITE PLASTIC PAIL PAINT PAIL/CONTAINER
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	50.69	LIBMAN DUST PAN WITH WHISK BROOM
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	128.11	LIFESKY STAINLESS STEEL SPORTS WATER BOTTLE - DOUBLE WALLED VACUUM INSUL
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	146.36	LUCKYSTONE DIGITAL HANDHELD MULTI-FUNCTION PROFESSIONAL ELECTRONIC CHR
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	23.00	MEAD #10 SECURITY ENVELOPES, 40 COUNT (75214)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	38.14	MEMBER'S MARK CLEAR PLASTIC CUPS (9 OZ. CUPS, 240 CT.)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	68.87	MINI ASSORTED GARDEN BEACH STONE ROCKS PEBBLES AQUARIUM LAKE COLLECTIO
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	64.56	NESTLE PURE LIFE PURIFIED WATER 16.9 OZ
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	80.86	NESTLÉ PURE LIFE BOTTLED PURIFIED WATER, 16.9 OZ. BOTTLES, 24/CASE
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	423.13	OFFICE SOLUTIONS DIRECT STANDARD A4 LETTER SIZE CLIPBOARD (SET OF 30)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	46.33	OXFORD RULED INDEX CARDS, 3" X 5", WHITE, 10 PACKS OF 100 (31EE)
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	37.64	OXO GOOD GRIPS 100-PERCENT NATURAL COTTON TWINE, 300-FEET
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	234.81	PACON CHART TABLET, 24"X32", 25 SHEETS/TABLET
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	31.83	PACON JUMBO NATURAL CRAFT STICKS,100 PIECES PER PACK

0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	64.65	POST-IT NOTES, 3 INCHES BY 3 INCHES, CANARY YELLOW, 100-SHEET PADS IN 12-COU
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	69.77	PUSDON MASKING TAPE, WHITE, PACK OF 5, EACH 3/4-INCH X 60 YARDS (19MM X 55
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	65.54	REYNOLDS WRAP HEAVY DUTY ALUMINUM FOIL
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	75.36	SAMSILL HEAVYWEIGHT CLEAR RECYCLED SHEET PROTECTORS, BOX OF 500, 40 PERCE
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	44.96	SARGENT ART PLASTILINA MODELING CLAY, 5-POUND, CREAM
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	449.65	SCHOOL SMART SKIP-A-LINE CHART TABLET - 1 1/2 INCH RULED - 24 X 32 INCHES - 25
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	93.61	SCOTCH TRANSPARENT 144 OFFICE TAPE, 1/2" X 450" IN DISPENSER. MMM144 (PACK
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	18.85	SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12 COUNT
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	17.02	SOFT 'N STYLE FINE MIST SPRAY BOTTLE, 8 OZ
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	268.28	SOFT MEASURE TAPE MEASURING ULG SEWING TAILOR FLEXIBLE CLOTH RULER BODY
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	84.89	SPARKLE PAPER TOWELS
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	6.24	SWINGLINE 1 HOLE PUNCH, 1/4" HOLES, HOLE PUNCHER, 5 SHEET PUNCH CAPACITY,
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	249.12	VIZ-PRO NOTICE BOARD FELT BLUE, 36 X 24 INCHES, SILVER ALUMINIUM FRAME
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	64.61	WEKIOG 8 QUART DISH PAN BASIN, 3-PACK, COLORFUL WEKIOG
0000006642	10/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	46.55	ZIPLOC GALLON SLIDER STORAGE BAGS, 96 COUNT ZIPLOC
0000006644	10/16/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	247.83	AT8681 AUDIO TECHNICA UNIMIX MIC COMBINER AND CONTROL. INCLUDES TAX, SH
0000006645	10/16/2017	TECHNOLOGY IN EDUCATION	TECH - MARSHALL REDDING	4000	454.71	HOVERCAM ULTRA 8. INCLUDES TAX AND SHIPPING. FOR CHS ROOM 511.
0000006646	10/16/2017	LEARNING WITHOUT TEARS INC	SSES - KIMBERLY JUNK	0100	42.99	FLIP CRAYONS
0000006646	10/16/2017	LEARNING WITHOUT TEARS INC	SSES - KIMBERLY JUNK	0100	15.03	SING, SOUND & COUNT WITH ME CD
0000006646	10/16/2017	LEARNING WITHOUT TEARS INC	SSES - KIMBERLY JUNK	0100	215.23	TRANSITION TO KINDERGARTEN BOOKS
0000006647	10/17/2017	WOODCRAFT	CHS - MARIBEL KASTLUNGER	0100	105.00	WOODCRAFT MATERIAL AND SUPPLIES
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	12.67	100 WORDS ALMOST EVERYONE CONFUSES AND MISUSES #1289VC8
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	23.97	AGNOSTIC; A SPIRITED MANIFESTO #0769PY2
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	15.72	BEASTLY BRAINS; EXPLORING HOW ANIMALS THINK, TALK, AND FEEL #1091DC2
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	11.95	BEYOUND MAGENTA; TRANSGENDER TEENS SPEAK OUT #0991HSX
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	29.14	CLIMATE MIGRANTS; ON THE MOVE IN A WARMING WORLD #1564NA4
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	13.75	COLLINS FRENCH DICTIONARY AND GRAMMAR #1234NF5
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	16.64	EYES WIDE OPEN; GOING BEHIND THE ENVIRONMENTAL HEADLINES #0942VP6
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	21.08	FIFTY THINKERS WHO SHAPED THE MODERN WORLD #0687QN3
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	14.71	FLUENT FOREVER; HOW TO LEARN ANY LANGUAGE FAST AND NEVER FORGET IT #084
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	10.87	FREAKING OUT; REAL LIFE STORIES ABOUT ANXIETY #0709NH6
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	24.89	GHOSTLAND; AN AMERICAN HISTORY IN HAUNTED PLACES #1001KC4
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	23.97	GRIEF IS A JOURNEY; FINDING YOUR PATH THROUGH LOSS #1134DB5
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	28.02	GUN CONTROL AND THE SECOND AMENDMENT #1051JE0

0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	18.47	IGNITE YOUR SPARK; DISCOVERING WHO YOU ARE FROM THE INSIDE OUT #1293YD5
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	6.45	MERRIAM-WEBSTERS WORD FOR WORD SPANISH-ENGLISH DICTIONARY #1035SB6
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	17.19	NEW OXFORD RHYMING DICTIONARY #0967MS8
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	16.16	PRACTICE MAKES PERFECT ENGLISH VOCABULARY FOR BEGINNING ESL LEARNERS #12
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	20.30	PRIMATES; THE FEARLESS SCIENCE OF JANE GOODALL #0600EH9
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	10.76	SPANISH PHRAEBOOK & DICTIONARY #1488NJX
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	12.83	THE 25 RULES OF GRAMMAR; THE ESSENTIAL GUIDE TO GOOD ENGLISH #1017SD4
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	25.81	THE ART OF INVIDIBILITY; THE WORLDS MOST FAMOUS HACKER TEACHES YOU HOW
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	12.88	THE BEST PUNCTUATION BOOK , PERIOD; A COMPREHENSIVE GUIDE FOR EVERY WRI
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	16.50	THE CASE OF GOD #0273CA6
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	32.27	THE HAPPINESS EFFECT; HOW SOCIAL MEDIA IS DRIVING A GENERATION TO APPEAR I
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	27.59	THE LAW BOOK; FROM HAMMURABI TO THE INTERNATIONAL CRIMINAL COURT #079
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	11.92	THE STORY OF ENGLISH; HOW AN OBSCURE DIALECT BECAME THE WORLD'S MOST SF
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	13.78	THE TRUE BELIEVER; THOUGHTS ON THE NATURE OF MASS MOVEMENT #30185M4
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	14.71	THINKING MACHINES; THE QUEST FOR ARTIFICIAL INTELLIGENCE AND WHERE IT'S TAI
0000006648	10/17/2017	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	15.61	WHO WROTE THE BIBLE? #24700C2
0000006649	10/17/2017	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	94.80	240 FOAM LOWERCASE LETTER SET PLUS ALPHABET STORAGE CASE #305547
0000006649	10/17/2017	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	48.46	E.Z.C. HIGHLIGHTER TAPE- 1/2" WIDE #130837YE
0000006649	10/17/2017	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	159.45	MAGNETIC DRY ERASE BOARDS WITH LETTERS #164544
0000006649	10/17/2017	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	19.36	POST-IT COVER-UP TAPE #301402
0000006649	10/17/2017	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	18.31	SPACE SAVER EVERYDAY POCKET CHART #305050
0000006650	10/17/2017	SAN DIEGO HISTORICAL SOCIETY	SSE - KIMBERLY JUNK	0100	150.00	SAN DIEGO HISTORY CENTER OUTREACH PROGRAM
0000006650	10/17/2017	SAN DIEGO HISTORICAL SOCIETY	SSE - KIMBERLY JUNK	0100	10.00	SAN DIEGO HISTORY CENTER OUTREACH PROGRAM REGISTRATION FEE
0000006652	10/17/2017	COMMERCIAL GAS APPLIANCE	CNS - CHARITY JOHNSON	1300	3500.00	OPEN PO FOR SERVICE/REPAIRS FY 2017/18
0000006653	10/17/2017	DELTA EDUCATION	SSS - KIMBERLY JUNK	0100	117.93	#090-2606 SCIENCE GRAPH PAPER NOTEBOOKS (PACK OF TEN) ORDERED FOR MOLLY
0000006653	10/17/2017	DELTA EDUCATION	SSS - KIMBERLY JUNK	0100	128.65	#162-6288 LINED PAPER NOTEBOOKS (PACK OF TEN) FOR SCIENCE/MOY
0000006654	10/17/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	14.00	COUNT UP & COUNT DOWN DIGITAL TIMER #PP183
0000006654	10/17/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	16.13	FLIP-TO-LEARN REVISING & EDITING GUIDE #JJ864
0000006654	10/17/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	21.54	MULTIPLICATION & DIVISION DISCOVERY CAN- GRADES 4 & 5 #PP409
0000006655	10/17/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	32.31	MY WORD JOURNAL-SET OF 10 #RR674
0000006656	10/17/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	32.31	POSITIONAL WORDS RESOURCE BOX #PP949
0000006656	10/17/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	37.70	VOCABULARY FOLDER GAME LIBRARY-PRE K-K #FF198
0000006657	10/17/2017	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	15.03	ARTICULATION QUICK TAKE ALONG #TA120
0000006657	10/17/2017	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	75.37	BASIC CONCEPTS CHIPPER CHAT #CC58

0000006657	10/17/2017	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	48.43	FLUENCY FLIPS QUICK DRILLS FOR FLUENCY #BK369
0000006657	10/17/2017	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	135.23	PHOTO PHONOLOGY MINIMAL PAIR CARDS SET #FOF99
0000006657	10/17/2017	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	75.40	THE GRAMMAR PROCESSING PROGRAM #TPX27704
0000006657	10/17/2017	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	37.66	WEBBER PHOTO CARDS PRONOUNS IN ACTION #WFC93
0000006658	10/17/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	0100	430.57	ITEM 050 SCOPE TAG: WALMSLEY/SMITH
0000006658	10/17/2017	SCHOLASTIC INC	CMS - DOLLYANNE HUTCHINS	0100	516.68	ITEM 058 NEW YORK TIMES UPFRONT, TAG: THANKACHAN, LOISELLE, LEVERTON
0000006660	10/18/2017	EDWARD KRAMER	ROP - SHEENA MILLIGAN	0100	291.64	REIMBURSEMENT ED KRAMER_CLASSROOM SUPPLIES_2017-2018
0000006661	10/19/2017	MATHBITS.COM	CMS - DOLLYANNE HUTCHINS	0100	39.95	1 CMS TEACHER LICENSE FOR ALGEBRABITS
0000006661	10/19/2017	MATHBITS.COM	CMS - DOLLYANNE HUTCHINS	0100	179.70	6 CMS TEACHER LICENSES FOR MRMATHBITS
0000006662	10/19/2017	DAWN CANO MEDINA	CROWN - LISA ALONZO	6300	100.00	REIMBURSEMENT/REFUND OF CREDIT ON CHILD CARE ACCOUNT
0000006663	10/19/2017	STAPLES ADVANTAGE	BBMAC - CARRIE FISHER-FERNAN	1900	253.21	HANGING FOLDING CHAIR TRUCK: FLASH FURNITURE HANGING FOLDING CHAIR TRUCK
0000006663	10/19/2017	STAPLES ADVANTAGE	BBMAC - CARRIE FISHER-FERNAN	1900	781.19	PLAS.FLD CHR, WHITE, 10PK: FLASH FURNITURE HERCULES SERIES 800LB. CAPACITY P
0000006664	10/19/2017	SYNCB/AMAZON	BUSINESS SERVICES - DAN POLI	0100	182.95	MASTERVISION MAYA MELAMINE DRY ERASE BOARD WITH TRAY, 48" X 72", WHITEBOARD
0000006665	10/19/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	29.15	SAX LOW FIRE MOIST EARTHENWARE CLAY, 50 POUNDS, CREAM WHITE
0000006666	10/19/2017	SARAH HUNSAKER	CROWN - LISA ALONZO	6300	7881.00	REIMBURSEMENT/REFUND OF CREDIT OF PRESCHOOL ACCOUNT.
0000006667	10/19/2017	REVOLVING CASH FUND	BUSINESS SERVICES - DAN POLI	0100	84.78	REIMBURSE REVOLVING CASH ACCOUNT
0000006668	10/19/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	38.75	TEXAS INSTRUMENTS TI-30XA SCIENTIFIC CALCULATOR
0000006668	10/19/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	127.04	TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, COUNT ON CORAL
0000006669	10/19/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	103.01	206650 - SARGENT ART LARGE CRAYONS, TUCK BOX OF 8
0000006670	10/25/2017	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE NICKERSON	0100	330.00	TRAVEL TIME FEE FOR PRESENTATIONS
0000006670	10/25/2017	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE NICKERSON	0100	1350.00	WALK THROUGH THE AMERICAN REVOLUTION- 5 PRESENTATIONS FOR THE 5TH GRADE
0000006671	10/25/2017	CUE CONFERENCE REGISTRATION	VES - MICHELLE NICKERSON	0100	620.00	SPRING 2018 CUE CONFERENCE MARCH 14-17, 2018CONFERENCE FEES FOR CHRIS TE
0000006673	10/25/2017	ELLA STURM	BUSINESS SERVICES - DAN POLI	5700	500.00	DR. WELDON E HAVIN SCHOLARSHIP RECIPIENT
0000006674	10/25/2017	SAN DIEGO COUNTY OFFICE OF ED	SUPERINTENDENT-KAMI MCELLIGOT	0100	385.00	SDCOE TRAINING OF TRAINERS ON NOVEMBER 9, 2017ATTENDING:NIAMH FOLEYTAI
0000006675	10/25/2017	DANIELLE MASKE	HR - KELLEY ENGLEHART	0100	50.00	DANIELLE MASKE - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEE FOR VOLUNTEER
0000006676	10/25/2017	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - DAN POLI	0100	385.00	ATTORNEY FEES FOR AUGUST 31, 2017
0000006676	10/25/2017	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - DAN POLI	0100	4236.00	ATTORNEY FEES FOR AUGUST 31, 2017
0000006676	10/25/2017	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - DAN POLI	0100	440.00	ATTORNEY FEES FOR AUGUST 31, 2017
0000006676	10/25/2017	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - DAN POLI	4000	4934.00	ATTORNEY FEES FOR AUGUST 31, 2017
0000006677	10/25/2017	ARTIANO SHINOFF	BUSINESS SERVICES - DAN POLI	0100	1238.31	ATTORNEY FEES FOR AUGUST 31, 2017
0000006678	10/26/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	30.15	ASTROBRIGHT PAPER 364065
0000006678	10/26/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	49.54	XEROX PAPER 358955
0000006679	10/26/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	143.30	DELL HIGH YIELD TONER 183992
0000006679	10/26/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	60.33	EPSON 68 INK TRICOLOR 621387

0000006680	10/26/2017	DAWN CANO MEDINA	CNS - CHARITY JOHNSON	1300	7.80	PARENT MEAL REFUND FOR SY 2017/18 FOR DANIELLE CANO MEDINA (ID #47003673
0000006681	10/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	BUS SERV - KATHY MULVEY	0100	50.00	REGISTRATION FEE FOR ANNUAL SUMMIT ON STUDENT ENGAGEMENT AND ATTEND/
0000006681	10/26/2017	SUPERINTENDENT OF SCHOOLS SDCOE	BUS SERV - KATHY MULVEY	0100	50.00	REGISTRATION FEE FOR ANNUAL SUMMIT ON STUDENT ENGAGEMENT AND ATTEND/
0000006682	10/26/2017	DAVE BANG ASSOCIATES INC OF CA	M&O - KAREN CARLSON	4000	15252.80	2 CUSTOM CANOPIES DSA2020-9, 20'X20' HIP STYLE CANOPY FABRIC SHADE SHELTER
0000006683	10/26/2017	DAVE BANG ASSOCIATES INC OF CA	M&O - KAREN CARLSON	4000	13750.00	INSTALLATION OF 2 CUSTOM CANOPIES DSA2020-9, 20'X20' HIP STYLE CANOPY FABR
0000006684	10/26/2017	MCGRAW-HILL COMPANIES	C&L - JULIE SALVATIERRA	0100	70.00	#978-0-02-144939-2, K12-40 WEEK ALEKS LICENSES
0000006686	10/26/2017	SOUTHWEST CONTSTRUCTION SERVICES	M&O - KAREN CARLSON	4000	11963.00	MODULAR WALL AND INSTALLATION
0000006687	10/26/2017	SUMMER BIEKER	HR - KELLEY ENGLEHART	0100	50.00	SUMMER BIEKER - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES
0000006688	10/26/2017	DONNIE SALAMANCA	BUS SERV - DONNIE SALAMANCA	0100	643.97	NAFIS CONFERENCE EXPENSE REIMBURSEMENT DONNIE SALAMANCA
0000006689	10/26/2017	KATIE IWASHITA	HR - KELLEY ENGLEHART	0100	50.00	KATIE IWASHITA - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000006690	10/26/2017	DAVE BANG ASSOCIATES INC OF CA	M&O - KAREN CARLSON	4000	782.87	PARTS FOR SSES PLAYGROUND EQUIPMENT
0000006691	10/26/2017	SEAC - SCHOOL EMPLOYERS	HR - KELLEY ENGLEHART	0100	1044.00	ANNUAL JPA FEE FOR JULY 1, 2017-JUNE 30, 2018
0000006692	10/26/2017	MCGRAW-HILL COMPANIES	CHS - MARIBEL KASTLUNGER	0100	1388.98	UNDERSTANDING PSYCHOLOGY STUDENT EDITION ISBN# 9780076631940
0000006693	10/26/2017	SIMPLEXGRINNELL	M&O - KAREN CARLSON	0100	866.00	REPROGRAM SCHEDULES OF CLASS RINGING BELLS ON MASTER CLOCK
0000006694	10/26/2017	LAMARSHELL KARNAS	BUS SERV - KATHY MULVEY	0100	11.77	MILAGE
0000006695	10/26/2017	SAN JOAQUIN COUNTY	BUS SERV - KATHY MULVEY	0100	6500.00	STUDENT SUCCESS TEAM MANAGEMENT SYSTEMS (SST) SET-UP AND YEAR 1 MAINTENANCE
0000006696	10/26/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	2459.99	CASIO XJ-UT311WN ULTRA SHORT THROW PROJECTOR. HDMI KIT 2 YR WARRANTY. IN
0000006697	10/26/2017	NETOP TECH INC	TECH - MARSHALL REDDING	0100	304.92	NETOP SOFTWARE LICENSE.VISION FOR CHROMEBOOKS. 2 YEAR LICENSE RENEWAL. 1
0000006698	10/26/2017	FLEET SCIENCE CENTER	SSES - KIMBERLY JUNK	0100	325.00	RUEBEN H FLEET SCIENCE OUTREACH PROGRAM FANTASTIC FORCES ON NOVEMBER
0000006699	10/27/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	688.74	STAR RIGHT MULTI MATH FLASHCARDS PACK- ADDITION, SUBTRACTION, MULTIPLICA
0000006700	10/27/2017	DAVE BANG ASSOCIATES INC OF CA	VES - MICHELLE NICKERSON	0100	4131.14	WABASH #SG150D, 46" ROUND TABLE, SIGNATURE SERIES, DIAMOND PATTERN, POR
0000006701	10/27/2017	NEVERTARDY TRANSIT LLC	NJROTC - MARIBEL KASTLUNGER	0100	577.50	BUS TRANSPORTATION TO NAVAL STATION SAN DIEGO ON OCT. 26, 2017
0000006702	10/27/2017	NEVERTARDY TRANSIT LLC	NJROTC - MARIBEL KASTLUNGER	0100	642.50	BUS TRANSPORTATION TO MCRD ON 12/15/17
0000006703	10/27/2017	NEVERTARDY TRANSIT LLC	NJROTC - MARIBEL KASTLUNGER	0100	995.00	NEVER TARDY TRANSIT NJROTC TRIP TO SANTA ANA, CA FEB. 24, 2018
0000006704	10/27/2017	NEVERTARDY TRANSIT LLC	VES - MICHELLE NICKERSON	0100	700.00	2 BUSES FOR FIELD TRIP TO BALBOA THEATRE- 868 FOURTH AVENUE, SAN DIEGO, CA
0000006705	10/27/2017	GOLDFIELD STAGE	NJROTC - MARIBEL KASTLUNGER	0100	910.03	BUS TRANSPORTATION TO RAMONA, CA ON JAN. 13, 2018 FOR NJROTC CADETS
0000006706	10/27/2017	SUNDANCE STAGE LINES	NJROTC - MARIBEL KASTLUNGER	0100	1153.00	BUS TRANSPORTATION TO CABRILLO HS ON NOV. 17, 2017
0000006707	10/27/2017	SUNDANCE STAGE LINES	NJROTC - MARIBEL KASTLUNGER	0100	1399.00	BUS TRANSPORTATION TO EL CAMINO REAL WOODLAND HILLS, CA ON 10/28/17
0000006708	10/27/2017	PSAT/NMSQT	C&L - JULIE SALVATIERRA	0100	13750.00	OPEN PURCHASE ORDER FOR PSAT TEST FOR CORONADO HIGH SCHOOL, SCHOOL CO
0000006709	10/27/2017	ATKINSON, ANDELSON, LOYA,	SUPERINTENDENT - KAMI	0100	3070.00	AALRR INVOICE #530792SEPTEMBER 30, 2017STUDENT SERVICES: \$3,070.00
0000006710	10/27/2017	CUE CONFERENCE REGISTRATION	SSES - KIMBERLY JUNK	0100	310.00	2017/18 CUE CONFERENCE FEE FOR ROBYN FULLMER
0000006711	10/27/2017	CUE CONFERENCE REGISTRATION	SSES - KIMBERLY JUNK	0100	310.00	2017/18 CUE CONFERENCE FEE FOR TRACI ORTH
0000006712	10/27/2017	CUE CONFERENCE REGISTRATION	SSES - KIMBERLY JUNK	0100	310.00	2017/18 CUE CONFERENCE FEE FOR SARAH JACKSON
0000006713	10/27/2017	AFFORDABLE COMPUTER PRODUCTS, IN	SSES - KIMBERLY JUNK	0100	142.50	ITEM# 3060AV STEREO HEADPHONES WITH VOLUME CONTROL FOR COMPUTER LAB

0000006714	10/27/2017	KAREN PIERRO	SSES - KIMBERLY JUNK	0100	13.00	KAREN PIERRO REIMBURSEMENT FOR HALLOWEEN CONTEST
0000006715	10/27/2017	DIG FAMILY BUSINESS LLC.	SSES - KIMBERLY JUNK	0100	73.75	CALLOWAY HOUSE COMPUTER KEYBOARD COVERS SKU KC420
0000006716	10/27/2017	CLASSICS 4 KIDS	VES - MICHELLE NICKERSON	0100	966.00	TICKETS FOR 1ST GRADE FIELD TRIP TO BALBOA THEATRE ON 6/1/18 FOR ALOHA FRIE
0000006717	10/27/2017	DEBORAH WILLIAMS	VES - MICHELLE NICKERSON	0100	189.29	RIEMBURSEMENT FOR SCIENCE SUPPLIES
0000006718	10/27/2017	ERINN MARTOCCHIO	VES - MICHELLE NICKERSON	0100	469.45	REIMBURSEMENT FOR LIBRARY SUPPLIES
0000006719	10/27/2017	TANYA WHITE	VES - MICHELLE NICKERSON	0100	49.86	REIMBURSEMENT FOR SUPPLIES FOR CHARACTER COUNTS PROGRAM
0000006720	10/27/2017	24 HOUR ELEVATOR INC	M&O - KATHY MULVEY	0100	2000.00	OPEN PO FOR ELEVATOR & LIFT SERVICES AT ALL SITE. 7/1/17 - 6/30/18
					<u>\$ 296,244.69</u>	