

Purchase Orders

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000006721	11/1/2017	FIRST	CHS - MARIBEL KASTLUNGER	0100	5000.00	ROBOTICS TEAM REGISTRATION FOR SD REGIONAL COMPETITION
0000006722	11/1/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	16.15	JUST BASICS TOP-LOADING SHEET PROTECTORS #279376
0000006722	11/1/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	17.86	OFFICE DEPOT FILE FOLDERS #810838
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	21.54	COUNT AND LINK #DD764
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	43.09	COUNTING CARS #LL495
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	34.47	EARLY MATH ACTIVITY JARS #FF668
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	43.09	FILL IT UP! FINE MOTOR JARS #HH166
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	5.38	FINE MOTOR TWEEZER TONGS-SET OF 4 #LL139
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	37.70	PATTERNING & SORTING FOLDER GAME LIBRARY #HH463
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	39.86	PEG NUMBER BOARDS #TT625
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	32.31	SEE-INSIDE COUNTING TUBES #PP557
0000006723	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	26.93	TWEEZER TONGS COLOR SORTING KIT #LL108
0000006724	11/1/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	12.27	160064POST-IT® FLAGS, ASSORTED COLORS, 35
0000006724	11/1/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	2.47	189628OFFICE DEPOT® BRAND 30% RECYCLED STANDARD BUSINESS CARD HOLDER
0000006724	11/1/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	7.47	254089PAPER MATE® LIQUID PAPER® DRYLINE® GRIP CORRECTION TAPE, SINGLE LINE, 335
0000006724	11/1/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	5.38	346437BRENTON STUDIO™ METRO MESH WIRE PENCIL CUP
0000006724	11/1/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	17.23	738961BRENTON STUDIO™ METRO MESH DESK ORGANIZE
0000006724	11/1/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	8.93	810838OFFICE DEPOT® BRAND FILE FOLDERS, 1/3 CUT
0000006725	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	188.61	ENGINEERING AN EMPIRE: THE COMPLETE SERIES. DVD SET
0000006726	11/1/2017	JOSTENS	CHS - MARIBEL KASTLUNGER	0100	1761.84	DIPLOMA COVERS
0000006727	11/1/2017	DONNIE SALAMANCA	BUSINESS SERVICES - KATHY	0100	150.00	Mileage for Donnie Salamanca 7/1/17 - 6/30/18
0000006729	11/1/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	352.31	BLACK ORIGINAL LASERJET TONER #385702
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	11.52	ALAN COLE IS NOT A COWARD
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	13.91	ALL'S FAIRE IN MIDDLE SCHOOL
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	9.26	BEING JAZZ: MY LIFE AS A TRANSGENDER TEEN
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	12.98	CHLOE #1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	9.53	DESCENDER VOL 1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.98	DESCENDER VOL 2
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	14.31	FUNNY BONES: POSADA AND HIS DAY OF THE DEAD
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	22.08	GO SLOW (EOD SOLDIERS)
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	7.97	GOLDIE VANCE VOL 1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.97	GOLDIE VANCE VOL 2

0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	9.09 GRACEFULLY GRAYSON
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	13.21 HELP US GREAT WARRIOR!
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	29.37 LILY AND DUNKIN
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	18.31 M.F.K.
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	9.55 MY HERO ACADEMIA, VOL 5
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	9.55 MY HERO ACADEMIA, VOL. 1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.76 MY HERO ACADEMIA, VOL. 3
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	9.35 MY HERO ACADEMIA, VOL. 4
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.11 MY NEIGHBOR SEKI, 1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	8.94 MY NEIGHBOR SEKI, 2
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.53 MY NEIGHBOR SEKI, 3
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	16.12 OLDER THAN DIRT: A WILD BUT TRUE HISTORY OF THE EARTH
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.23 SEA CRETURES: REEF MADNESS #1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.35 SECRET CODERS: PATHS & PORTALS
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	6.68 SECRET CODERS: SECRETS & SEQUENCES
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	11.50 SECRET CODERS: ROBOTS & REPEATS
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	16.30 SPILL ZONE
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.76 STITCHED #1
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	29.29 SURFSIDE GIRLS BOOK ONE
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	22.54 THE BATTLE FOR AMPHIBOPOLIS
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	7.97 THE GREAT AMERICAN DUST BOWL
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	8.96 THE NAMELESS CITY
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	10.98 THE STONE HEART
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	8.57 THE THE SIGN OF THE BLACK ROCK (THREE THIEVES)
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	8.14 TOWER OF TREASURE (THREE THIEVES)
0000006730	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	18.95 WIRES AND NERVE: VOLUME 1
0000006731	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	37.70 ALPHABET FOLDER GAME LIBRARY= PRE K-K
0000006731	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	10.76 COLLAGE BUTTONS #FF106
0000006731	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	140.06 MAGNA-TILES-MASTER SET #DG547
0000006731	11/1/2017	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	37.70 PHONEMIC AWARENESS FOLDER GAME LIBRARY PRE-K/K-#FF196
0000006732	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	31.43 AMAZONBASICS 1" CURTAIN ROD 72" X 144"
0000006732	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	25.84 BLACKOUT ROOM DARKENING CURTAINS WINDO PANEL DRAPES BLACK, 52"X84"
0000006732	11/1/2017	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	65.67 WOODEN MATH GAME, MUGGINS AND KNOCK-OUT
0000006733	11/1/2017	FREEDOM SCIENTIFIC BLV GROUP LLC	STUDENT SERVICES - MEGAN ADAMS	0100	200.00 JAWS SOFTWARE MAINTENANCE RENEWAL,JAWS SN#501221

0000006733	11/1/2017	FREEDOM SCIENTIFIC BLV GROUP LLC	STUDENT SERVICES - MEGAN ADAMS	0100	470.00	PMA RENEWAL, FOCUS 40 BLUE SN#2453944,(EXTENDS WARRANTY THROUGH 8/31/2018)
0000006734	11/1/2017	NCS PEARSON INC	ROP - SHEENA MILLIGAN	0100	3500.00	ACA CLASSROOM LICENSE BUNDLE - GRAPHIC DESIGN AND PRINT PRODUCTION - K12PRO
0000006734	11/1/2017	NCS PEARSON INC	ROP - SHEENA MILLIGAN	0100	1695.00	ACA TEST PREP ACA TUTORIALS 100 SEAT LICENSE
0000006735	11/2/2017	LINCOLN AQUATICS	BBMAC - CARRIE FISHER-FERNAN	1900	1000.00	OPEN PO FY 2017/2018 POOL EQUIPMENT
0000006736	11/2/2017	STAPLES ADVANTAGE	CMS - DOLLYANNE HUTCHINS	0100	1398.33	ROARING SPRING PAPER PRODUCTS BLACK MARBLE COMPOSITION BOOK, 8 1/2" X 7", 48
0000006737	11/2/2017	TECHTUBS	CMS - DOLLYANNE HUTCHINS	0100	244.05	COPERNICUS MODEL FTT600 PREMIUM TECH TUB2 - HOLDS 6 DEVICES
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	7.34	ANIMATION BY HAMALAINÉ #1011LH8
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	15.69	EVERY FALLING STAR BY LEE SUNGJU ITEM 1433LA2
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	22.36	EXPLORE WITH IBN BATTUTA BY STUCKEY, RACHAEL ITEM 1322MHO
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	11.95	FAMOUS FAILS: BY BOYER, CRISPIN ITEM 1466DB8
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	18.44	FAULT LINES IN THE CONSTITUTION BY LEVINSON, CYNTHIA ITEM 1578PG9
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	107.53	FIRST HUMANS AND EARLY CIVILIZATIONS ITEM G10RXX5
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	22.36	FROM FIELD TO PLATE BY BRIGHT, MICHAEL ITEM 1067SC3
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	17.55	GIRLING UP...BY BIALIK, MAYIM ITEM 1322LF7
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	18.47	MEET CINDY SHERMAN BY JORDAN, SANDRA ITEM 1525QH8
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	209.93	PHYSICIANS, SCIENTISTS, AND MATHEMATICIANS OF THE ISLAMIC WORLD ITEM 1344PB7
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	18.47	SHARKWEEK BY BROCKENBROUGH ITEM 1389VA6
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	10.12	STONE AGE BY JANULIS, KLINT ITEM 1359YE4
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	34.73	THE BYZANTINE EMPIRE BY VANVOORST ITEM 5124WNO
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	16.54	THE LIFE AND TIMES OF MARTIN LUTHER BY ROTH-BECK ITEM 1074FH6
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	23.69	THE NEW OCEAN BY BARNARD, BRYN ITEM 1293DF9
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	23.02	THE RAFTSMEN BY BARNETT, RYAN ITEM 1474YG4
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	15.69	WHOOSH! BY BARON, CHRIS ITEM 1282FA0
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	61.36	WRITING WITH STYLE...SZUCHMAN, LENORE ITEM 0701ZK7
0000006738	11/2/2017	FOLLETT SCHOOL SOLUTIONS INC	CMS - DOLLYANNE HUTCHINS	0100	7.28	YOUR GUIDE TO THE ISLAMIC GOLDEN AGE BY COOKE, TIM ITEM 1346YEX
0000006739	11/2/2017	ADAM SAYRE	CMS - DOLLYANNE HUTCHINS	0100	398.29	REIMBURSE ADAM SAYRE COSTS FOR CA ASSOC. OF SCHOOL PSYCHOLOGISTS CONFERENCE
0000006740	11/2/2017	THE KOONINGS CENTER	STUDENT SERVICES - DAN POLI	0100	23186.90	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006741	11/2/2017	GOOD NEWS ELECTRIC, INC	M&O - KATHY MULVEY	4000	575.00	ADD 2 BREAKERS IN 50 AMP SUB PANEL
0000006741	11/2/2017	GOOD NEWS ELECTRIC, INC	M&O - KATHY MULVEY	4000	275.00	ADD ONE 50 AMP BREAKER IN SUB PANEL
0000006741	11/2/2017	GOOD NEWS ELECTRIC, INC	M&O - KATHY MULVEY	4000	850.00	ADD TWO 50 AMP BREAKERS IN SUB PANEL AND 3RD ONE FOR THE FUTURE
0000006742	11/2/2017	SUPERINTENDENT OF SCHOOLS SDCOE	COSA - NANCY MCRAE	0100	225.00	3 registrations for Arts Empower conference
0000006743	11/2/2017	CDW GOVERNMENT INC	SSES - KIMBERLEY JUNK	0100	323.24	HP COLOR LASERJET PRO M452DN
0000006743	11/2/2017	CDW GOVERNMENT INC	SSES - KIMBERLEY JUNK	0100	162.55	HP410A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE
0000006743	11/2/2017	CDW GOVERNMENT INC	SSES - KIMBERLEY JUNK	0100	209.90	HP410A - CYAN - ORIGINAL - LASERJET - TONER CARTRIDGE

0000006743	11/2/2017	CDW GOVERNMENT INC	SSES - KIMBERLEY JUNK	0100	209.90 HP410A - MAGENTA - ORIGINAL - LASERJET - TONER CARTRIDGE
0000006743	11/2/2017	CDW GOVERNMENT INC	SSES - KIMBERLEY JUNK	0100	209.90 HP410A - YELLOW - ORGINAL - LASERJET - TONER CARTRIDGE
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	19.40 OFFICE DEPOT_ADED/CTE(AEBG)_OSVALDO_CLIPS_OFFICE DEPOT® BRAND BINDER CLIPS,
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	3.65 OFFICE DEPOT_ADED/CTE(AEBG)_OSVALDO_ERASEROFFICE DEPOT® BRAND ERASER CAPS
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	10.23 OFFICE DEPOT_ADED/CTE(AEBG)_OSVALDO_PENCILSPAPER MATE® SHARPWRITER MECH/
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	10.23 OFFICE DEPOT_ADED/CTE(AEBG)_OSVALDO_PENCILSTICONDEROGA® PENCILS, #2 MEDIUI
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	11.04 OFFICE DEPOT_ADED/CTE(AEBG)_OSVALDO_SCISSORSOFFICE DEPOT® BRAND SCISSORS, 8
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	26.93 OFFICE DEPOT_ADED/CTE(AEBG)_OSVALDO_TAPESCOTCH® MAGIC™ 810 TAPE, 3/4" X 100
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	6.13 OFFICE DEPOT_ADULT ED/CTE (AEBG)_OSVALDO_PENSbic® ROUND STIC BALLPOINT PENS
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	18.41 OFFICE DEPOT_ADULT ED/CTE (AEBG)_OSVALDO_RED EXPO® LOW-ODOR DRY-ERASE MAI
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	44.01 OFFICE DEPOT_ADULT EDUCATION/ CTE (AEBG)_OSVALDO ORDER_STAPLER PAPERPRO® T
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	13.61 OFFICE DEPOT_ADULT EDUCATION/CTE (AEBG)_OSVALDO ORDER_EXPO® LOW-ODOR DR
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	25.82 OFFICE DEPOT_ADULT EDUCATION/CTE (AEBG)_OSVALDO ORDER_CALENDAROFFICE DEPO
0000006744	11/2/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	1100	15.06 OFFICE DEPOT_ADULT EDUCATION/CTE (AEBG)_OSVALDO_BLACK MARKERSEXPO® LOW-C
0000006745	11/2/2017	FLEET SCIENCE CENTER	SSE - KIMBERLEY JUNK	0100	325.00 REUBEN H FLEET OUTREACH PROGRAM FOR INSECT INSPECTORS FOR THIRD GRADE AT SII
0000006746	11/2/2017	CHARITY SIASOCO	CNS - CHARITY JOHNSON	1300	121.00 PREPAID MEALS REFUND FOR HALEY LANGE ID #47000235
0000006747	11/2/2017	AMY HURLEY	CNS - CHARITY JOHNSON	1300	11.00 PREPAID MEALS REFUND FOR AMY HURLEY ID #47003409
0000006748	11/2/2017	GRETCHEN PETTY	CNS - CHARITY JOHNSON	1300	31.50 PREPAID MEALS REFUND FOR COURTNEY PAINTER ID#47003832
0000006749	11/2/2017	SYNCB/AMAZON	ROP - SHEENA MILLIGAN	1100	142.19 AMAZON_ADULT ED (AEBG)_ PAPER SHREDDERFELLOWES POWERSHRED 62MC 10-SHEET
0000006750	11/2/2017	PROGRESSIVE HEATING & AIR INC	M&O - KATHY MULVEY	4000	10973.00 DUCTLESS MINI SPLIT INSTALLATION FOR 4 ROOMS AT CMS AND 4 ROOMS AT CHS
0000006751	11/2/2017	GIUSEPPA CAMPBELL	CNS - CHARITY JOHNSON	1300	67.00 PREPAID MEALS REFUND FOR JOHN RAWLINS ID #47003873
0000006752	11/2/2017	ANGELINA RENNELS	CNS - CHARITY JOHNSON	1300	3.00 PREPAID MEALS REFUND FOR LOGAN RENNELLS ID#47004077
0000006753	11/2/2017	DAN TRUCKENBROD	CNS - CHARITY JOHNSON	1300	28.00 PREPAID MEALS REFUND FOR HANNAH TRUCKENBROD ID#47002381
0000006754	11/2/2017	MAYRA HAAN	CNS - CHARITY JOHNSON	1300	110.00 PREPAID MEALS REFUND FOR SY EVA HAAN ID#47004448
0000006755	11/2/2017	VIRGINIA BAYER	CNS - CHARITY JOHNSON	1300	48.75 PREPAID MEALS REFUND FOR SY VICTORIS BAYER ID#913426
0000006756	11/2/2017	JON MERCURIO	CNS - CHARITY JOHNSON	1300	19.00 PREPAID MEALS REFUND FOR HALEY MERCURIO ID #47003716
0000006757	11/2/2017	VOYAGER SOPRIS LEARNING	C&L - JULIE SALVATIERRA	0100	3500.00 TICKET TO READ PER STUDENT SCHOOL YEAR (AUG 2017 - JULY 2018)PER ATTACHED QUO
0000006758	11/2/2017	MCGRAW-HILL COMPANIES	C&L - JULIE SALVATIERRA	0100	350.00 K12-40 WEEK ALEKS LICENSE #978-0-02-144939-2
0000006759	11/2/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	8.93 CLEAR TAPE TRANSPARENT TAPE DISPENSER REFILL ROLLS 3/4 INCH BY 1000 INCH (10 PAC
0000006759	11/2/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	32.73 LANTEE 10 PIECES HIGH FOAM CLEANING WASHING SPONGE PAD FOR CAR
0000006759	11/2/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	30.15 LIFESKY STAINLESS STEEL SPORTS WATER BOTTLE - DOUBLE WALLED VACUUM INSULATED
0000006759	11/2/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	195.30 Nasco Country School 5" Scissors - Blunt - Classroom Pack of 24
0000006759	11/2/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	28.66 OVENTE 1.7 LITER BPA FREE CORDLESS ELECTRIC KETTLE, WHITE (KP72W)
0000006759	11/2/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	31.01 SCHOOL SMART SKIP-A-LINE CHART TABLET - 1 1/2 INCH RULED - 24 X 32 INCHES - 25 SHEI

0000006760	11/2/2017	EDWARD KRAMER	CHS - MARIBEL KASTLUNGER	0100	213.33	REIMBURSEMENT FOR ED KRAMER
0000006761	11/2/2017	EMILY FOSTER	HR - KELLEY ENGLEHART	0100	50.00	EMILY FOSTER - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000006762	11/2/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	100.00	TO ATTEND LEADING FOR COHERENCE ON 12/01/17, 8:30-3:30PM, SAN DIEGO LOCATION
0000006763	11/2/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	149.88	REIMBURSEMENT FOR BOOKS PURCHASED FOR EL PROGRAM
0000006764	11/2/2017	ARTS FOR LEARNING SAN DIEGO	C&L - JULIE SALVATIERRA	0100	1930.05	PROVIDING AN ARTS INTEGRATION SPECIALIST (ROXANNE ROJAS DE BLANCO) TO ATTEND
0000006765	11/2/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	225.00	TO ATTEND ARTS EMPOWER MEGA CONFERENCE ON 10/12/17, 8:00-3:00PM AT BALBOA
0000006766	11/2/2017	W. W. GRAINGER, INC.	M&O - KATHY MULVEY	1100	1926.48	WALL MOUNTED BOX LOCKER 48" WIDE, 18" DEEP. ITEM#4VEX1
0000006766	11/2/2017	W. W. GRAINGER, INC.	M&O - KATHY MULVEY	4000	9632.40	WALL MOUNTED BOX LOCKER 48" WIDE, 18" DEEP. ITEM#4VEX1
0000006767	11/2/2017	JACQUELYN HANDLY	CNS - CHARITY JOHNSON	1300	79.00	PREPAID MEALS REFUND FOR BENJAMIN HANDLY ID#47004255
0000006768	11/2/2017	JENNIFER VANDENAKKER	CNS - CHARITY JOHNSON	1300	26.50	PREPAID MEALS REFUND FOR CHASE VANDENAKKER ID #47001666
0000006769	11/3/2017	REAL INSPIRATION INC	CMS - DOLLYANNE HUTCHINS	0100	2600.00	CMS SCHOOL ASSEMBLY "KEITH HAWKINS" AND ONE LEADERSHIP WORKSHOP FOR ASB S
0000006770	11/3/2017	CALLED 2 SERVE HEATING & AC	M&O - KATHY MULVEY	4000	9068.24	24K DUCTLESS INDOOR 230V HP WALL. ITEM#619PEQ024BBMA
0000006770	11/3/2017	CALLED 2 SERVE HEATING & AC	M&O - KATHY MULVEY	4000	3277.76	3/8X5/8X3/4 50 FT.LINESET. ITEM#LS38/28/34X50
0000006770	11/3/2017	CALLED 2 SERVE HEATING & AC	M&O - KATHY MULVEY	4000	19874.66	48K HP DUCTLESS OUTDOOR ITEM#538TEQ048RFMA
0000006770	11/3/2017	CALLED 2 SERVE HEATING & AC	M&O - KATHY MULVEY	4000	2450.84	DUCTLESS INSTALLATION KIT.
0000006771	11/3/2017	APPLE COMPUTER INC	TECH - MARSHALL REDDING	4000	119.00	APPLECARE FOR IMAC DESKTOP COMPUTER ORDERED FOR KARRIE JACKSON UNDER ORIG
0000006772	11/3/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	1652.79	CASIO XJ-F210 PROJECTOR WITH HDMI KIT, 2 YR WARRANTY. INCLUDES TAX, SHIPPING AN
0000006773	11/3/2017	TROXELL COMMUNICATIONS INC	TECH - MARSHALL REDDING	4000	44582.57	ASUS ASUC202SAYS02GR CHROMEBOOKS WITH GOOGLE MANAGEMENT, WHITE GLOVE S
0000006774	11/3/2017	TECHNOLOGY IN EDUCATION	TECH - MARSHALL REDDING	4000	8508.00	HOVERCAM SOLO 8 DOCUMENT CAMERA. TAX, SHIPPING AND EXTENDED 5 YEAR WARRA
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	27.93	AURORA SLIME #68291
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	21.55	BIRTHSTONE BEARS KEYCHAIN #69392
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	17.46	BIRTHSTONE GEL PEN #69780
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	18.68	CLAWING HAND PEN #70483
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	19.20	CLIP ON JUNGLE CRITTER #69969
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	21.98	COLOR IT PEANUTS MEMO #70338
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	19.40	COLOR IT PENCIL POUCH #70339
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	19.40	COLOR IT TOO PEN POUCH #70572
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	23.02	COOL NOTES PATTERNS MEMO #70326
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	32.33	DC COMICS 45MM SUPERBALL #70293
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	15.13	DOUBLE DIP NEON PUTTY #70303
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	19.14	FOCUS ERASER W/ CARABINER #705401
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	22.63	ICE CREAM PEN #70309
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	11.64	ICE PUTTY #70439
0000006775	11/3/2017	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	19.14	JUMBO CLIP ON CRITTER ANIMAL CLIP #68959

0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	10.21 LOOP D LOOP GEL PEN #70478
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	27.93 MARS MUD PUTTY #68645
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	19.14 MINI TINS KEYCHAIN #70420
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	20.58 MONSTER PENCIL POUCH #69003
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	16.81 PEANUT PUTTY #70510
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	25.86 SCENTED GUMMY BEAR GEL PEN #69964
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	47.58 SMART PHONE JOURNAL #70475
0000006775	11/3/2017 RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	25.21 SUPER HERO MOP TOPPERS #70330
0000006776	11/3/2017 OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	48.65 JUST BASICS SPIRAL NOTEBOOKS 7 1/2" X 10 1/2"
0000006777	11/3/2017 CORONADO SCHOOLS FOUNDATION	BBMAC - CARRIE FISHER-FERNAN	1900	437.50 OPEN PO FOR LOCALS ONLY CARDS
0000006778	11/3/2017 TWO WAY DIRECT INC	SSES - KIMBERLEY JUNK	0100	1099.05 XTR200U - UHF, 5-WATT, 16CH, 400-470MHZ RADIO WITH LITHIUM-IONBATTERY, BELT CI
0000006779	11/6/2017 SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	102.31 PACK OF 50 QUANTITY - GOBULK STEREO HEADPHONE (H2, WIPE-CLEANABLE, LEATHERET
0000006780	11/6/2017 CPM EDUCATIONAL PROGRAM	C&L - JULIE SALVATIERRA	0100	175.00 TO ATTEND 2018 CPM TEACHER CONFERENCE ON 02/24/18-02/26/18, IN SAN FRANCISCO
0000006781	11/6/2017 JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	150.59 REIMBURSEMENT FOR BOOKS PURCHASED FOR LUCY CALKINS READING PILOT AT VILLAGE
0000006782	11/6/2017 SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	0100	80.78 EXTERNAL CD DRIVE USB 3.0 PORTABLE SLIM EXTERNAL DVD DRIVE, GIPOW EXTERNAL DV
0000006783	11/6/2017 EILEEN FARRELL	VES - MICHELLE NICKERSON	0100	97.83 REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000006784	11/6/2017 JENNA MCKNIGHT	VES - MICHELLE NICKERSON	0100	195.00 REIMBURSEMENT FOR ASHA CONFERENCE FEE, LOS ANGELES, CA 11/9-11/11/17
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	12.93 14" LIGHT UP HEART NECKLACE #ZVHEAFL
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	11.64 3 X 5 " JUMBO PLAYING CARDS #GAPLC35
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	14.87 36MM EMOTICON HI-BOUNCE #BAEMOP36
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	45.26 4" LIGHT UP FAN NECKLACE #FRFANLE
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	7.27 43MM MONSTER HI-BOUNCE #BAMNS43
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	5.17 43MM WATERMELON HI-BOUNCE #BAWMB43
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	11.31 45MM COLORFUL EYEBALL #BACOLEY
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	11.04 45MM GLITTER BALL #BAGLI45
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	10.99 45MM MARBLE HIGH BOUNCE #BAMAR45
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	6.73 45MM MONEY HI-BOUNCE BALL #BAMON45
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	10.51 49MM DIAMOND BALL #BADIA49
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	7.54 5" CLICK AND CATCH #CACLIC5
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	19.93 7" CLICK AND CATCH #CACCLICK
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	14.55 8" CHENILLE DOG PLUSH #PLCDOG8
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	35.56 8.5" PENCIL CASE #STPENCA
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	14.87 9.5" FLYING DISC #GLFLYDI
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	17.46 BLACK SUNGLASSES W/ RAINBOW LENS #SGBLARA

0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	18.10 CHEVRON SUNGLASSES #SGCHEVR
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	34.91 DART GAME #TYDART6
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	27.48 FLICK FOOTBALL GAME #TYFLIFO
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	10.34 GIANT FAUX DIAMOND RING #JRGAGE
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	7.00 JUMBO BLING RING #JRJUMBL
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	12.39 PIXEL MIRROR SUNGLASSES #SGPIXMI
0000006785	11/6/2017 THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	15.52 SPY LOOK BEHIND SUNGLASSES #SGSPYMI
0000006786	11/6/2017 ROBERT GAUL	VES - MICHELLE NICKERSON	0100	101.26 GENUINE AL LAMP & HOUSING FOR NECLT280 PROJECTOR BULB
0000006787	11/6/2017 KRISTEN LIVELY	CMS - DOLLYANNE HUTCHINS	0100	104.40 REIMBURSE KRISTEN LIVELY SCIENCE LAB CONSUMABLES
0000006788	11/6/2017 APPERSON	CHS - MARIBEL KASTLUNGER	0100	20.03 #23140 ITEM ANALYSIS 110/PK
0000006788	11/6/2017 APPERSON	CHS - MARIBEL KASTLUNGER	0100	706.74 #25090 50 Q A-E 2/SIDED
0000006788	11/6/2017 APPERSON	CHS - MARIBEL KASTLUNGER	0100	942.32 #25420 100 Q A-E 2/SIDED
0000006789	11/6/2017 CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	0100	296.40 HP LASERJET M402DN
0000006790	11/7/2017 SYNCB/AMAZON	ROP - SHEENA MILLIGAN	1100	215.49 AMAZON_ADULT ED_ADMINISTRATIVE ASST. ADJUSTABLE DESK_VIVO BLACK HEIGHT ADJ
0000006791	11/7/2017 OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	106.66 PRINTER TONER
0000006791	11/7/2017 OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	117.44 PRINTER TONER 385702
0000006792	11/7/2017 SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	38.78 SEE ALL NO12 CIRULAR HEAVY DUTY MIRROR, 12"
0000006793	11/8/2017 SD METROPOLITAN TRANSIT DEVELOPM	VES - MICHELLE NICKERSON	0100	740.00 FERRY PASSES FOR THE 5TH GRADE MARITIME MUSEUM FIELD TRIPS 12-4-12/12/17
0000006794	11/8/2017 TREVOR URBAN	CNS - CHARITY JOHNSON	1300	13.00 PREPAID MEALS REFUND FOR ABIGAIL URBAN (ID# 47004089)
0000006795	11/8/2017 MICHAEL MARREWA	CNS - CHARITY JOHNSON	1300	44.50 PREPAID MEALS REFUND FOR JONATHAN MARREWA ID#47004930
0000006796	11/8/2017 METROPOLITAN LIFE INSURANCE COMP	BUSINESS SERVICES - DAN POLI	0100	1343.02 PAYMENT TO METLIFE FOR SEPTEMBER AND OCTOBER PREMIUM FOR EMPLOYEE. THE VE
0000006797	11/8/2017 POSTMASTER	CMS - DOLLYANNE HUTCHINS	0100	15.75 FEE
0000006797	11/8/2017 POSTMASTER	CMS - DOLLYANNE HUTCHINS	0100	581.50 ITEM # 232125 USPS BOX OF #10 ENVELOPES WITH PRE-PRINTED CMS RETURN ADDRESS,
0000006798	11/8/2017 BRIGHTLINES PAPER	VES - MICHELLE NICKERSON	0100	25.70 NON RAISED LINE PAPERS- NARROW-YELLOW 002-NY
0000006798	11/8/2017 BRIGHTLINES PAPER	VES - MICHELLE NICKERSON	0100	8.57 NON-RAISED LINE PAPERS-NARROW-BLUE 002-NB
0000006798	11/8/2017 BRIGHTLINES PAPER	VES - MICHELLE NICKERSON	0100	25.70 NON-RAISED LINE PAPERS-REGULAR-YELLOW- 001-RY
0000006798	11/8/2017 BRIGHTLINES PAPER	VES - MICHELLE NICKERSON	0100	32.16 RAISED LINE PAPERS-REGULAR-YELLOW-004-RRY
0000006798	11/8/2017 BRIGHTLINES PAPER	VES - MICHELLE NICKERSON	0100	32.16 SPIRAL BOUND NOTEBOOK YELLOW-010-SBKN
0000006798	11/8/2017 BRIGHTLINES PAPER	VES - MICHELLE NICKERSON	0100	53.61 SPIRAL BOUND NOTEBOOK YELLOW-010-SBKR
0000006799	11/8/2017 SUPERINTENDENT OF SCHOOLS SDCOE	CHS - MARIBEL KASTLUUNGER	0100	166.27 COST FOR PROGRESS REPORT CARD PRINTING FOR CHS
0000006800	11/13/2017 FREEFORM CLAY & SUPPLY	CHS - MARIBEL KASTLUNGER	0100	1800.00 OPEN PO FOR MATERIAL AND SUPPLIES
0000006801	11/13/2017 KRISTEN LIVELY	CMS - DOLLYANNE HUTCHINS	0100	51.77 REIMBURSE KRISTEN LIVELY FOR SCIENCE LAB CONSUMABLES
0000006802	11/13/2017 BUREAU OF EDUCATION & RESEARCH	CMS - DOLLYANNE HUTCHINS	0100	239.00 REGISTER LISA RYAN FOR BRE CONFERENCE "SPANISH LANGUAGE INSTRUCTION" IN ANAH
0000006803	11/13/2017 RAMONA LOISELLE	C&L - JULIE SALVATIERRA	0100	11.17 REIMBURSEMENT FOR MILEAGE TO SDCOE CODING WORKSHOP ON 10/03/17

0000006804	11/13/2017	AMANDA GRIMES	C&L - JULIE SALVATIERRA	0100	35.31 REIMBURSEMENT FOR MILEAGE TO SDCOE CODING WORKSHOPS ON 10/03/17, 10/10/17
0000006805	11/13/2017	BRUCE REAVES	STUDENT SERVICES - MEGAN ADAMS	0100	35.00 MEAL REIMBURSEMENT - WORKABILITY CONF
0000006805	11/13/2017	BRUCE REAVES	STUDENT SERVICES - MEGAN ADAMS	0100	141.78 MILEAGE - WORKABILITY CONF
0000006806	11/13/2017	VICTORIA VOLPI	STUDENT SERVICES - MEGAN ADAMS	0100	750.00 OPEN MILEAGE PO FOR VICTORIA GEYER
0000006807	11/13/2017	OLIVIA RIVERA	STUDENT SERVICES - MEGAN ADAMS	0100	35.00 REIMBURSEMENT FROM CONFERENCE - OLIVIA RIVERA
0000006808	11/13/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	300.00 TO ATTEND THE SCHOOL LIBRARY LEADERSHIP CONFERENCE ON 04/24/18, 8:30-3:00PM, ,
0000006809	11/13/2017	DIDAX INC.	C&L - JULIE SALVATIERRA	0100	107.85 9-00584W, DEVELOPING NUMBER CONCEPTS - BOOK 1
0000006810	11/13/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	500.00 OPEN PO FOR OFFICE DEPOT ONLINE PURCHASING FOR THE DEPARTMENT OF LEARNING
0000006811	11/13/2017	DATEL SYSTEMS INCORPORATED	TECH - MARSHALL REDDING	4000	3706.20 CISCO AIRONET 2802I DUAL BAND WIRELESS ACCESS POINTS. # AIR-AP2802I-B-K9 W/CISCO
0000006812	11/13/2017	PATHWAY COMMUNICATIONS LTD	TECH - MARSHALL REDDING	4000	1652.79 CASIO XJ-F210WN PROJECTOR WITH HDMI KIT. 2 YR WARRANTY. INCLUDES TAX, SHIPPING
0000006813	11/13/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	64.65 VARIDESK-STANDING DESK ANTI-FATIGUE COMFORT FLOOR MAT
0000006813	11/13/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	301.69 VIVO BLACK CORNER DELUXE HEIGHT ADJUSTABLE STANDING TABLETOP DESK
0000006814	11/13/2017	CYNTHIA FUHRMANN	C&L - JULIE SALVATIERRA	0100	169.03 REIMBURSEMENT FOR MUSICAL INSTRUMENTS AND ART SUPPLIES NEEDED FOR ARTS FOI
0000006815	11/13/2017	EDUCATIONAL DATA SYSTEMS	C&L - JULIE SALVATIERRA	0100	146.58 CALIFORNIA ENGLISH LANGUAGE DEVELOPMENT TEST (CELDT) 2016-17 EDITION EXCESSIV
0000006816	11/13/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	359.70 PRINTING OF FALL LOCAL BENCHMARK ASSESSMENTS (GRADES K-5) PER INVOICE #099-01
0000006817	11/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	236.62 NICKEL AND DIMED: ON (NOT) GETTING BY IN AMERICA
0000006818	11/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	33.06 SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES (160)
0000006819	11/13/2017	PCMG, INC.	STUDENT SERVICES - MEGAN ADAMS	0100	1003.76 24-568-F59 WORKFIT - DL WENGE 60 X 29
0000006820	11/13/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	721.91 365458 - EUROTECH MIDBACK LEATHER/MESH CHAIR
0000006820	11/13/2017	OFFICE DEPOT	STUDENT SERVICES - MEGAN ADAMS	0100	32.31 981785 - FLOOR PROTECTION AIR STEP MAT
0000006821	11/13/2017	NORTHSTAR AV LLC	M&O - KATHY MULVEY	0100	1031.00 DA-LITE SCREEN 40786 COSMO 84X84 SCREEN, TRIM KIT 96382 CEILING RECESS KIT, AND I
0000006822	11/13/2017	ARC DOCUMENT SOLUTIONS LLC	M&O - KATHY MULVEY	0100	10345.00 SUBSCRIPTION SERVICES FOR FACILITIES AND ARCHIVES SOLUTIONS. 9,800 LARGE FORMA
0000006823	11/13/2017	CORONADO HIGH SCHOOL ASB FUND	CHS ASB - KATHY MULVEY	0100	10097.48 REFUND OF BUS FEES PAID BY CHS ASB FOR SENIOR CLASS OF 2017 DISNEYLAND CLASS TR
0000006824	11/13/2017	KATHY COTTEN	CMS - DOLLYANNE HUTCHINS	0100	131.40 REIMBURSE KATHY COTTEN AIRFARE FOR NATIONAL HISTORY CONFERENCE
0000006825	11/13/2017	JOELLEN SEMO	STUDENT SERVICES - MEGAN ADAMS	0100	25.00 REIMBURSEMENT FOR CONFERENCE ATTENDANCE
0000006826	11/13/2017	SAN DIEGO CENTER FOR CHILDREN	STUDENT SERVICES - DANIEL POLI	0100	48078.65 NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006827	11/14/2017	PT IN MOTION INC	STUDENT SERVICES - DANIEL POLI	0100	2000.00 PHYSICAL THERAPY FOR SPECIAL ED STUDENT
0000006828	11/14/2017	AT HOME NURSING CARE INC	STUDENT SERVICES - DANIEL POLI	0100	5000.00 EMERGENCY RN STAFFING AS NEEDED BY CUSD SITES FOR THE REMAINDER OF THE 2017-
0000006829	11/14/2017	THE MUSIC THERAPY CENTER	STUDENT SERVICES - DANIEL POLI	0100	2250.00 MUSIC THERAPY FOR SPECIAL ED STUDENT
0000006830	11/14/2017	ABA BEHAVIOR THERAPIES & TESTING	STUDENT SERVICES - DANIEL POLI	0100	1750.00 INDEPENDENT EDUCATION EVALUATION, INCLUDING RECORDS REVIEW AND IEP ATTEND/
0000006831	11/14/2017	COMMUNITY SCHOOL SAN DIEGO	STUDENT SERVICES - DANIEL POLI	0100	14676.48 NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006832	11/14/2017	ACES	STUDENT SERVICES - DANIEL POLI	0100	86175.00 BEHAVIOR INTERVENTION AND SUPERVISION FOR SPECIAL ED STUDENT
0000006833	11/14/2017	XCITE STEPS	STUDENT SERVICES - DANIEL POLI	0100	33000.00 BEHAVIOR INTERVENTION SERVICES AND SUPERVISION
0000006834	11/14/2017	COMMUNITY SCHOOL SAN DIEGO	STUDENT SERVICES - DANIEL POLI	0100	53913.60 NPS PLACEMENT FOR SPECIAL ED STUDENT

0000006835	11/14/2017	SAN DIEGO CENTER FOR VISION	STUDENT SERVICES - DANIEL POLI	0100	1981.00	PROGRESS EVALUATION; ORTHOPTICS, VISUAL INFORMATION PROCESSING FOR SPECIAL E
0000006836	11/14/2017	SAN DIEGO CENTER FOR VISION	STUDENT SERVICES - DANIEL POLI	0100	1981.00	PROGRESS EVALUATION; ORTHOPTICS; VISUAL INFORMATION PROCESSING FOR SPECIAL E
0000006837	11/15/2017	ACES	STUDENT SERVICES - DANIEL POLI	0100	22750.00	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR SPECIAL ED STUDENT WITH FI
0000006838	11/16/2017	SPICERS PAPER	CHS - MARIBEL KASTLUNGER	0100	1224.04	CASES OF PAPER / 20 LB. WHITE PAPER #PO206315/GLOBAL OFFICE PAPER 020 10M 8 1/2
0000006839	11/16/2017	DEFRANCE PRINTING	STUDENT SERVICES - MEGAN ADAMS	0100	940.33	HEALTH FOLDERS -- CENTER TAB MANILA FOLDERS /PRINT BLACK INK ON 2 PANELS & BLA
0000006840	11/16/2017	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - DAN POLI	4000	5528.37	ATTORNEY FEES FOR SEPTEMBER 31, 2017
0000006841	11/16/2017	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	702.20	APC RBC12 REPLACEMENT BATTERY CARTRIDGES FOR POWER SUPPLY. PART RCB12. TAX /
0000006842	11/17/2017	MAKERBOT INDUSTRIES LLC	CHS - MARIBEL KASTLUNGER	0100	500.00	MAKERBOT MAKERCARE PLAN PER ATTACHED QUOTE. PLAN ALLOWS TO SEND BACK NO
0000006843	11/17/2017	PIONEER DAY SCHOOL	STUDENT SERVICES - DANIEL POLI	0100	23400.00	AFTER SCHOOL ABA SERVICES AND SUPERVISION FOR SPECIAL ED STUDENT
0000006844	11/17/2017	BANYAN TREE FOUNDATION ACADEMY	STUDENT SERVICES - DANIEL POLI	0100	58670.48	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006845	11/17/2017	BANYAN TREE FOUNDATION ACADEMY	STUDENT SERVICES - DANIEL POLI	0100	50529.60	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006846	11/17/2017	BANYAN TREE FOUNDATION ACADEMY	STUDENT SERVICES - DANIEL POLI	0100	5161.73	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006848	11/17/2017	BANYAN TREE FOUNDATION ACADEMY	STUDENT SERVICES - DANIEL POLI	0100	50529.60	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006849	11/20/2017	KEY GOVERNMENT FINANCE INC	TECH - MARSHALL REDDING	4000	47547.18	CISCO SMARTNET MAINTENANCE RENEWAL AGREEMENT FOR FIVE YEARS 11/22/17-11/21
0000006850	11/20/2017	SITEIMPROVE INC	TECH - MARSHALL REDDING	0100	6450.00	SITEIMPROVE WEB BASED QUALITY AND COMPLIANCE CHECK CONTRACT. CONTRACT NUP
0000006851	11/20/2017	LINDSEY CUMMINS	VES - MICHELLE NICKERSON	0100	519.06	REIMBURSEMENT FOR LODGING FOR CUE CONFERENCE-PALM SPRINGS, CA 3/14-3/17/18
0000006852	11/20/2017	KENNETH HESKESTAD	TECH - MARSHALL REDDING	0100	56.55	4X4X8 #2 BTR GREEN DOUGLAS FIR WOOD LUMBER FOR BASES FOR UPS SERVER ROOM P
0000006853	11/20/2017	AMIE BUCK	HR - KELLEY ENGLEHART	0100	50.00	AMIE BUCK - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000006854	11/20/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	90.28	ROUND RING BINER / WHITE
0000006855	11/22/2017	THE INSTITUTE FOR EFFECTIVE	STUDENT SERVICES - DANIEL POLI	0100	59769.89	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006856	11/22/2017	SAN DIEGO CENTER FOR VISION	STUDENT SERVICES - DANIEL POLI	0100	1981.00	PROGRESS EVALUATION, ORTHOPTICS, VISUAL INFORMATION PROCESSING FOR SPECIAL E
0000006857	11/22/2017	BANYAN TREE FOUNDATION ACADEMY	STUDENT SERVICES - DANIEL POLI	0100	2988.37	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000006858	11/22/2017	OLIVIA RIVERA	STUDENT SERVICES - MEGAN ADAMS	0100	750.00	OLIVIA RIVERA OPEN PURCHASE ORDER FOR 17/18 SCHOOL YEAR
0000006859	11/22/2017	RIFTON EQUIPMENT	STUDENT SERVICES - MEGAN ADAMS	0100	3555.75	K640 LARGE PACER
0000006860	11/22/2017	TOSHIBA BUSINESS SOLUTIONS	BUSINESS SERVICES - DAN POLI	4000	31734.59	NEW COPIERS FOR SCHOOL SITES AND THE D.O.DISTRICT OFFICE RECEIVED THE ESTUDIO 6
0000006861	11/22/2017	SUPERINTENDENT OF SCHOOLS SDCOE	BUSINESS SERVICES - KATHY MULV	0100	250.00	ANNUAL CBO FORUM FOR DONNIE SALAMANCA
0000006862	11/27/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	144.51	LASER TONER BLACK TCCF380A00
0000006862	11/27/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	182.66	LASER TONER CYAN TCCF381A00
0000006862	11/27/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	182.72	LASER TONER MAGENTA TCCF383A00
0000006862	11/27/2017	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	182.66	LASER TONER YELLOW TCCF382A00
0000006863	11/27/2017	CDW GOVERNMENT INC	ROP - SHEENA MILLIGAN	0100	228.87	CTE_CCPT CONSORTIUM_COMP SCIENCE PRINCIPLES_TEST TABLET_SAMSUNG GALAXY TA
0000006864	11/27/2017	MALINDA MARSH	CNS - CHARITY JOHNSON	1300	252.00	REFUND OF CNS ACCOUNT
0000006865	11/27/2017	DAWN HUTTO	CNS - CHARITY JOHNSON	1300	12.00	PREPAID MEALS REFUND FOR LANIUS HUTTO #47004554
0000006866	11/27/2017	LESLIE SWANSON	CNS - CHARITY JOHNSON	1300	91.00	PREPAID MEALS REFUND FOR THORSEN ANDRADE #47003302

0000006867	11/27/2017	MARCELA VALDEZ	VES - MICHELLE NICKERSON	0100	755.00	REIMBURSEMENT FOR ASHA CONFERENCE 11/9-11/11/17 LOS ANGELES, CA
0000006868	11/27/2017	HOPE MONTANO	VES - MICHELLE NICKERSON	0100	126.93	REIMBURSEMENT FOR SPECIAL EDUCATION SUPPLIES
0000006869	11/27/2017	CORONADO SAFE	SUPERINTENDENT - KAMI	0100	16940.00	CORONADO SAFE ENRICHMENT PROGRAMSINVOICE #1710 DATED: NOVEMBER 3, 2017\$1
0000006870	11/28/2017	BRUCE REAVES	STUDENT SERVICES - MEGAN ADAMS	0100	113.96	MILEAGE REIMBURSEMENT
0000006871	11/28/2017	KAYT JOYCE DESIGN	ROP - SHEENA MILLIGAN	1100	61.15	BUSINESS CARDS_SHEENA MILLIGAN
0000006872	11/28/2017	UNIVERSITY OF CALIFORNIA, SAN DIEGO	CHS - MARIBEL KASTLUNGER	0100	270.00	REGISTRATION FEE FOR FRENCH REFINING FLUENCY CLASS FOR JEANETTE PRICE
0000006873	11/28/2017	CALIFORNIA ASSOCIATION OF	BUSINESS SERVICES - MULVEY	0100	1015.00	CASBO CONFERENCE FEE APRIL 4-7, 2018 DONNIE SALAMANCA
0000006874	11/28/2017	CPM EDUCATIONAL PROGRAM	C&L - JULIE SALVATIERRA	0100	450.00	TO ATTEND 2018 CPM TEACHER CONFERENCE ON 02/24/18-02/26/18, IN SAN FRANCISCO
0000006875	11/28/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	105.73	REIMBURSEMENT FOR BOOKS PURCHASED FOR 3RD GRADE VILLAGE SEMINARS
0000006876	11/28/2017	MCGRAW-HILL COMPANIES	C&L - JULIE SALVATIERRA	0100	35.00	K12-40 WEEK ALEKS LICENSE #978-0-02-144939-2
0000006877	11/28/2017	JULIA BRAGA	C&L - JULIE SALVATIERRA	0100	38.79	REIMBURSEMENT FOR BOOK BINS PURCHASED FOR LUCY CALKINS
0000006878	11/28/2017	DOCUMENT TRACKING SERVICES LLC	C&L - JULIE SALVATIERRA	0100	1250.00	DOCUMENT TACKING SERVICES (11/15/17-11/15/18): 4 SCHOOLS AND DISTRICT PERSONN
0000006878	11/28/2017	DOCUMENT TRACKING SERVICES LLC	C&L - JULIE SALVATIERRA	0100	400.00	TRANSLATION SERVICES 2017 SPANISH SCHOOL ACCOUNTABILITY REPORT CARD: \$100 X
0000006879	11/28/2017	DUNCAN SMITH	BUSINESS SERVICES - MULVEY	2518	14863.08	REFUND DEVELOPER FEES FOR CANCELLED BUILDING PERMIT NC1611-003 FOR 842 SAN L
0000006880	11/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	57.82	ACADEMIC CONVERSATIONS: CLASSROOM TALK THAT FOSTERS CRITICAL THINKING AND C
0000006880	11/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	53.23	BECOMING THE MATH TEACHER YOU WISH YOU'D HAD: IDEAS AND STRATEGIES FROM VII
0000006880	11/28/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	35.91	COMMON CORE STANDARDS IN DIVERSE CLASSROOMS: ESSENTIAL PRACTICES FOR DEVEL
0000006881	11/28/2017	HEATHER C ALLISON	HR- KELLEY ENGLEHART	0100	500.00	HEATHER ALLISON REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL INSURAN
0000006882	11/28/2017	US POSTAL SERVICE	BUSINESS SERVICES - DAN POLI	0100	1187.75	BOXES OF WINDOW ENVELOPES FOR BUSINESS SERVICESSEE ATTACHED ORDER FORM
0000006883	11/28/2017	JASON RAMOS	TECH - MARSHALL REDDING	0100	251.38	CETPA - FOOD AND TRAVEL EXPENSES FOR ANNUAL CONFERENCE FOR JASON RAMOS. REI
0000006884	11/28/2017	MATTHEW SMITH	CMS - DOLLYANNE HUTCHINS	0100	136.22	REIMBURSE MATT SMITH AIRFARE FOR NCSS ANNUAL CONFERENCE IN SAN FRANCISCO, C
0000006885	11/28/2017	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAMS	0100	86.19	ZAGG RUGGED BOOK DURABLE CASE, HINGED WITH DETACHABLE BACKLIT KEYBOARD FOI
0000006886	11/29/2017	ROBYN FULLMER	SSES - KIMBERLEY JUNK	0100	880.23	REIMBURSEMENT FOR ROBYN FULLMER FOR LODGING FOR CUE CONFERENCE
0000006887	11/29/2017	EDUCATIONAL RESOURCE SERVICES, INC	SSES - KIMBERLEY JUNK	0100	224.00	PROACTIVE DISCIPLINE FOR REACTIVE STUDENTS SEMINAR ON 11/17/17 FOR MOLLY MOY
0000006888	11/30/2017	LINDSEY CUMMINS	VES - MICHELLE NICKERSON	0100	59.06	REIMBURSEMENT FOR CANCELLING LODGING FOR CUE CONFERENCE IN PALM SPRINGS, C
0000006889	11/30/2017	DISCOUNT SCHOOL SUPPLY	CHILD CARE - ALICIA CROWE	0100	1500.00	OPEN PO FOR DISCOUNT SCHOOL SUPPLIES FOR CHILD CARE FOR 2017-2018 SCHOOL YEA
0000006890	11/30/2017	OFFICE DEPOT	CHS - MARIBEL KASLUNGER	0100	23.64	BLACK SHARPIE #202812
0000006890	11/30/2017	OFFICE DEPOT	CHS - MARIBEL KASLUNGER	0100	18.41	EXPO BLACK #259251
0000006890	11/30/2017	OFFICE DEPOT	CHS - MARIBEL KASLUNGER	0100	19.38	WRITING PAD/LEGAL #753057
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	18.85	ACROPRINT INK RIBBON CARTRIDGE TIME MACHINE
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	67.23	AZAR POCKET LETTER SIZE WALL DISPLAY
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	11.95	BIC HIGHLIGHTERS
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	6.45	BIC ROUND STICK BALLPOINT PENS
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	68.95	BROTHER LASER TONER CARTRIDGE

0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	97.85 HP80A BLACK LASERJET TONER CARTRIDGE
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	6.36 STAPLES ACRYLIC UTILITY DUCT TAPE
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	0.96 STAPLES CLAW STAPLE REMOVER
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	25.82 STAPLES WRITE-ON BIG TAB DIVIDERS
0000006891	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	24.13 SWINGLINE DESKTOP STAPLER
0000006892	11/30/2017	TANYA WHITE	VES- MICHELLE NICKERSON	0100	64.87 REIMBURSEMENT FOR CHARACTER COUNTS SUPPLIES
0000006893	11/30/2017	MICHELLE NICKERSON	VES - MICHELLE NICKERSON	0100	6.59 REIMBURSEMENT FOR CERTIFIED MAIL FOR FRONT OFFICE
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	17.12 BATTERIES 9-VOLT_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOGSKU.DO?ID=54531
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	21.54 BATTERIES_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOGSKU.DO?ID=54531
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	13.30 BLACK ON WHITE TAPE_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOGSKU.D
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	96.87 MEMORY CARD_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOGSKU.DO?ID=4
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	6.85 OFFICE DEPOT_CCPT LOCAL_CTE_BUCCERI_CLIPBOARDS_HTTPS://BUSINESS.OFFICEDEPO
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	19.38 OFFICE DEPOT_CCPT LOCAL_CTE_BUCERRI_DRY ERASE MARKERS_HTTPS://BUSINESS.OFFI
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	39.86 PAPER_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOGSKU.DO?ID=459874&C
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	86.18 PHOTO PAPER_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOGSKU.DO?ID=34
0000006894	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILLIGAN	0100	12.92 SCOTCH TRANSPARENT TAPE_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOG
0000006895	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILIGAN	0100	45.23 CANON BLACK IN CARTRIDGE_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATALOG
0000006895	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILIGAN	0100	67.85 CANON PHOTO CYAN INK CARTRIDGE_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/C
0000006895	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILIGAN	0100	67.85 CANON PHOTO MAGENTA INK CARTRIDGE_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATAL
0000006895	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILIGAN	0100	122.81 CANON TRICOLOR INK CARTRIDGES_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CA
0000006895	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILIGAN	0100	22.62 CANON YELLOW INK CARTRIDGE_HTTPS://BUSINESS.OFFICEDEPOT.COM/CATALOG/CATAL
0000006895	11/30/2017	OFFICE DEPOT	ROP - SHEENA MILIGAN	0100	94.81 HP 305A BLACK ORIGINAL LASERJET TONER CARTRIDGE_HTTPS://BUSINESS.OFFICEDEPOT.
0000006896	11/30/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	448.19 BLACK TONER CARTRIDGE OD80A #106778
0000006896	11/30/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	130.37 HP 26 BLACK TONER #246428
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	75.32 EXPO LOW ODOR DRY ERASE MARKERS #284571
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	35.13 OFFICE DEPOT RULED FILLER PAPER 3 HOLE PUNCHED #337998
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	10.23 SHARPIE FINE POINT MARKERS BLACK #203349
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	29.04 SUNWORKS CONSTRUCTION PAPER ORANGE #307688
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	85.98 SUNWORKS CONSTRUCTION PAPER WHITE #307752
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	31.19 TRU RAY CONSTRUCTION PAPER ATOMIC BLUE #361317
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	11.04 TRU RAY CONSTRUCTION PAPER BLUE #338475
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	11.04 TRU RAY CONSTRUCTION PAPER BRILLIANT LIME #229849
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	22.09 TRU RAY CONSTRUCTION PAPER FESTIVE GREEN #338715
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	22.09 TRU RAY CONSTRUCTION PAPER FESTIVE RED #338756

0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	11.04	TRU RAY CONSTRUCTION PAPER PURPLE #230102
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	11.04	TRU RAY CONSTRUCTION PAPER ROYAL BLUE #338392
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	7.11	TRU RAY CONSTRUCTION PAPER YELLOW #338541
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	11.04	TRU-RAY CONSTRUCTION PAPER BLACK #338657
0000006897	11/30/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	11.04	TRU-RAY CONSTRUCTION PAPER TURQUOISE #338731
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	18.85	ACROPRINT® 390121 EXTRA INK RIBBON CARTRIDGE FOR ATT-310/175/ES700 TIME MACH
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	11.95	BIC® BRITE LINER® HIGHLIGHTERS, ASSORTED COLORS, VALUE PACK, 24/PACKSTAPLES ITE
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	58.61	BROTHER GENUINE TN620 BLACK ORIGINAL LASER TONER CARTRIDGESTAPLES ITEM # 782
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	83.17	HP 80A (CF280A) BLACK ORIGINAL LASERJET TONER CARTRIDGESTAPLES ITEM # 665699
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	12.91	STAPLES WRITE-ON™ BIG TAB 5-TAB SET DIVIDERS, WHITE TABS, 4/PACK (13508)STAPLES
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	6.36	STAPLES® ACRYLIC UTILITY DUCT TAPE, SILVER, STANDARD GRADE, 2" X 60 YRDS, 1 ROLLST
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	0.96	STAPLES® CLAW STAPLE REMOVER, BLACKSTAPLES ITEM # 951059
0000006898	11/30/2017	STAPLES ADVANTAGE	SSES - KIMBERLEY JUNK	0100	24.13	SWINGLINE® OPTIMA® GRIP STAND-UP DESKTOP STAPLER, 25 SHEET CAPACITY, HANDHEL
0000006899	11/30/2017	MOTION MATH, INC	CMS - DOLLYANNE HUTCHINS	0100	210.00	MOTION MATH SOFTWARE LICENSES FOR MATH INTERVENTION AT CMS
					<u>881969.19</u>	

