

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000006900	12/1/2017	SAN DIEGO COUNTY VECTOR	M&O - KAREN CARLSON	0100	176.75	MOSQUITO AND VECTOR DISEASE CONTROL ASSESSMENT
0000006901	12/1/2017	ARTIANO SHINOFF	BUSINESS SERVICES - DAN POL	0100	553.63	ATTORNEY FEES FOR SEPTEMBER 31, 2017
0000006902	12/1/2017	US POSTAL SERVICE	CMS - DOLLYANNE HUTCHINS	0100	597.25	TWO BOXES STAMPED ENVELOPES WITH PRE-PRINTED CMS RETURN ADI
0000006903	12/1/2017	GRACE BOULARD	CNS - CHARITY JOHNSON	1300	28.00	PREPAID MEALS REFUND FOR ISABELLA BOULARD #47003184
0000006904	12/1/2017	JULIA FITZPATRICK	CNS - CHARITY JOHNSON	1300	20.00	PREPAID MEALS REFUND FOR MEAVYA FITZPATRICK
0000006905	12/1/2017	ANNIE MOORE	CNS - CHARITY JOHNSON	1300	13.50	PREPAID MEALS REFUND FORT NOAH MOORE
0000006906	12/4/2017	TIFFANY BOUCHARD	COSA - NANCY MCRAE	0100	1547.19	Reimbursement for T. Bouchard for ASN Minn trip
0000006907	12/4/2017	ATTAINMENT COMPANY	STUDENT SERVICES - MEGAN /	0100	134.17	GO-AIRP012W - GONOW CASE FOR IPAD PACKAGE
0000006909	12/4/2017	LAW OFFICES OF SCHWARTZ	BUSINESS SERVICES - DAN POL	0100	6000.00	PER SETTLEMENT NO 2017081297 PER PARAGRAPH 3
0000006910	12/4/2017	SCHOOL SERVICES OF CALIFORNIA	BUSINESS SERVICES - DAN POL	0100	3660.00	FISCAL AND MANAGEMENT INFORMATION SERVICES FOR 2017/18DATE:
0000006911	12/5/2017	BRETT MIKLICH	TECH - MARSHALL REDDING	0100	264.22	CETPA - FOOD AND TRAVEL EXPENSES FOR ANNUAL CONFERENCE FOR B
0000006912	12/5/2017	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	178.60	CISCO VOIP IP 7821 PHONE. REPLACEMENT PHONE. PART NUMBER CP-7
0000006913	12/5/2017	SYNCB/AMAZON	CNS - JULIE SALVATIERRA	0100	50.43	SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES - 16C
0000006914	12/5/2017	MCGRAW-HILL COMPANIES	C&L - JULIE SALVATIERRA	0100	75.43	K12-40 WEEK ALEKS LICENSE #978-0-02-144939-2
0000006915	12/5/2017	SCHOLASTIC INC	SSS - KIMBERLEY JUNK	0100	16.50	SCHOLASTIC NEWS SHIPPING AND HANDLING
0000006915	12/5/2017	SCHOLASTIC INC	SSS - KIMBERLEY JUNK	0100	177.79	SILVER STRAND ELEMENTARY RENEE CAVANAUGH SCHOLASTIC NEWS 5/
0000006916	12/5/2017	KIMBERLEY JUNK	SSS - KIMBERLEY JUNK	0100	49.19	REIMBURSEMENT FOR POSTAGE FROM MAILING RECORDS
0000006917	12/5/2017	TAMMY MARBLE	SSS - KIMBERLEY JUNK	0100	67.55	REIMBURSEMENT FOR TAMMY MARBLE FOR READ WELL TRAINING SNAI
0000006918	12/5/2017	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	73.09	396941 - JUST BASICS BASIC ROUND-RING VIEW BINDER, 1/2" RINGS, W/
0000006919	12/5/2017	BRAINPOP LLC	C&L - JULIE SALVATIERRA	0100	323.25	BRAINPOP TRAINING UP TO 25/10 LEAD TEACHERS AS TRAINERS TO TRA
0000006920	12/5/2017	ATKINSON, ANDELSON, LOYA,	SUPERINTENDENT - KAMI	0100	1791.60	AALRR OCTOBER 31, 2017INVOICE # 532594HUMAN RESOURCES \$1,791.
0000006920	12/5/2017	ATKINSON, ANDELSON, LOYA,	SUPERINTENDENT - KAMI	0100	3868.87	AALRR OCTOBER 31, 2017INVOICE # 532594STUDENT SERVICES \$3,868.8
0000006921	12/5/2017	LD PRODUCTS INC.	C&L - JULIE SALVATIERRA	0100	37.44	TEPTA67913 - TREND CHARACTER CHOICES POSTERS COMBO PACK
0000006922	12/5/2017	ONE STOP TONER & INKJET, LLC	BUSINESS SERVICES - DAN POL	0100	83.43	ITEM NUMBER: REM HP CE278ACOMPATIBLE FOR HP CE278A (78A) FOR
0000006923	12/5/2017	PCMG, INC.	HR - TERRI FREEPARTNER	0100	700.38	LOW PROFILE, CUSHIONED WORK SEAT ASSEMBLYMANUFACTURER: FS I
0000006923	12/5/2017	PCMG, INC.	HR - TERRI FREEPARTNER	0100	16.16	MAT ANTI-FATIGUE 24X36 BLKPCMG PART #: 40531651
0000006923	12/5/2017	PCMG, INC.	HR - TERRI FREEPARTNER	0100	414.84	PORTABLE FOOTREST WITH ANTI-SLIPMANUFACTURER: FS IND.PART #: V
0000006923	12/5/2017	PCMG, INC.	HR - TERRI FREEPARTNER	0100	468.71	WORKFIT-PD SIT-STAND DESKPCMG PART #: 9542778
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	256.75	13071 THERMOMETER ORAL/RECTAL SURETEMP 690 W/A
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	5.59	21133 BAGS ZIPLOC FREEZER GALLON 28/BX
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	84.43	21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	14.07	21328 GLOVES EXAM VINYL PREMIUM PF XL SH 100/BX
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	7.50	28438 CO-FLEX COHESIVE BDG 4 IN X 5 YD LATEX FREE BLU

0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	6.25	28441	CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE RED
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	36.45	32073	STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	9.27	32241	STRIPS PLASTIC 3/8X1 1/2 JR SH 100/BX
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	55.28	49055	SANI-CLOTH PLUS L 160'S
0000006924	12/5/2017	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN /	0100	48.41	53043	BATTERY 3.5V
0000006925	12/6/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	37.66		BETTER OFFICE PRODUCTS SHEET PROTECTORS, 100 COUNT BY BETTER C
0000006925	12/6/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	70.04		EXPO LOW-ODOR DRY ERASE MARKERS, FINE TIP, ASSORTED COLORS, 8-
0000006925	12/6/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	18.21		HIGHLAND NOTES, 3 X 5-INCHES, YELLOW, 100 COUNT, PACK OF 12 BY H
0000006925	12/6/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	84.05		LETTER SIZE POLY STRING ENVELOPE WITH EXPANDABLE GUSSET, 6PC M
0000006925	12/6/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	39.60		PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT, ASSORTED COLORS,
0000006925	12/6/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	89.69		POST-IT SUPER STICKY NOTES, 3 IN X 3 IN, MARRAKESH COLLECTION, 24
0000006926	12/6/2017	SUPERINTENDENT OF SCHOOLS SDCOE	VES - MICHELLE NICKERSON	0100	305.74		BEHAVIOR NOTICES-1,000
0000006926	12/6/2017	SUPERINTENDENT OF SCHOOLS SDCOE	VES - MICHELLE NICKERSON	0100	122.84		BUSINESS CARDS FOR TANYA WHITE-500
0000006927	12/6/2017	BLICK ART MATERIALS	CMS - DOLLYANNE HUTCHINS	0100	109.74		ITEM 40422-0045 BLICK READYCUT PRINTING BLOCKS 4"X5"
0000006928	12/6/2017	SIGN DIEGO	SUPERINTENDENT - KAMI	0100	325.00		ABOVE DOOR SIGN HOLDER AND MOUNT
0000006928	12/6/2017	SIGN DIEGO	SUPERINTENDENT - KAMI	0100	165.00		ABOVE DOOR SIGNS:DIRECTOR OF STUDENT SERVICESSENIOR DIRECTOR
0000006928	12/6/2017	SIGN DIEGO	SUPERINTENDENT - KAMI	0100	60.00		DIRECTIONAL WALL SIGNS:DIRECTOR OF STUDENT SERVICESASSISTANT S
0000006928	12/6/2017	SIGN DIEGO	SUPERINTENDENT - KAMI	0100	51.15		TAX
0000006928	12/6/2017	SIGN DIEGO	SUPERINTENDENT - KAMI	0100	110.00		WALL MOUNTED SIGN:SENIOR DIRECTOR OF BUSINESS SERVICES
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	12.70	(6)	32 OZ. CLEAR FOOD GRADE PLASTIC JUICE BOTTLES WITH TAMPER EV
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	10.51	(8)	16 OZ. CLEAR FOOD GRADE PLASTIC JUICE BOTTLES WITH BLACK TAM
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	9.69		5 PACKS STAINLESS STEEL WHISTLE, FINEGOOD LOUD METAL WHISTLE M
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	86.16		8"X4.75"X10" 50 PCS-BAGSOURCE BROWN KRAFT PAPER BAGS SHOPPIN
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	6.72		AJAX TRIPLE ACTION DISH LIQUID ORANGE, 12.6OZ BY AJAX
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	41.25		AMAZONBASICS RUBBER BANDS, SIZE 19 (3-1/2" X 1/16"), 1250 BANDS/
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	38.90		ARGO CORN STARCH - 16 OZ. (PACK OF 2) 100% PURE GLUTEN FREE BY A
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	16.14		BASIC COTTON HAND TOWELS, 12 PACK, WHITE BY BROWN EYED GIRL
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	343.94		CASIO INC. HS8VA STANDARD FUNCTION CALCULATOR BY CASIO
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	69.44		CCBETTER MINI HOT MELT GLUE GUN WITH 25PCS GLUE STICKS HIGH TE
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	53.08		CHARLES LEONARD DRY ERASE LAPBOARD CLASS COMBO PACK, INCLUDI
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	144.48		CRAYOLA 68-4012 COLORED PENCILS, 12-COUNT, PACK OF 2, ASSORTED
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	20.47		CRAYOLA WASHABLE SIDEWALK CHALK SET, OUTDOOR, 72 COUNT BY CF
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	26.72		DIXIE EVERYDAY PAPER PLATES, 8 1/2 INCH PLATES, 480 COUNT (10 PACI
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	9.04		ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 30 PACK, 0.24-
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	60.66		EXPO ORIGINAL CHISEL TIP DRY ERASE MARKERS, CHISEL TIP, ASSORTED

0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	37.64	GIANT SMOOTHIE STRAWS ASSORTED COLORS, PACK OF 100 PIECES BY S
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	60.33	GOLDEN BARREL LIGHT CORN SYRUP (6/64 OZ. CASE) BY GOLDEN BARRE
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	12.93	GOODTIMES 5OZ. ALL-PURPOSE BATHROOM/KITCHEN PAPER COLD CUP.
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	19.40	GOODTIMES 5OZ. ALL-PURPOSE BATHROOM/KITCHEN PAPER COLD CUP.
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	34.34	KURETAKE PICTURE LETTER GANSAI TANBI, 36 COLOR SET (MC20/36V) B
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	193.82	LEPOWER CLIP ON LIGHT/ READING LIGHT/ LIGHT COLOR CHANGEABLE/
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	308.80	LUCKYSTONE DIGITAL HANDHELD MULTI-FUNCTION PROFESSIONAL ELEC
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	20.46	M-JUMP MULTI COLORED MASKING TAPE PAINTERS WASHI TAPE - 10 RC
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	8.61	MIXED COLORS MELAMINE LONG HANDLE MIXING SPOON - 7.2 INCH, SE
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	20.49	MORTON SALT REGULAR SALT - 26 OZ (PACK OF 3) BY MORTON SALT
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	21.28	NORPRO NYLON BASTER BY NORPRO
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	54.11	OCELO HANDY UTILITY KITCHEN SPONGE, 1 PACK (2 SPONGES TOTAL) BY
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	53.82	ONEIDA SAVOR DINNER FORKS, SET OF 6 BY ONEIDA
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	10.72	PACON SUNWORKS CONSTRUCTION PAPER, 9-INCHES BY 12-INCHES, 50-
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	14.31	PAPER NAPKINS, WHITE OR PRINTED, 200 COUNT (2 PACKS = 400 NAPKI
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	529.00	POST-IT NOTES, 3 INCHES BY 3 INCHES, CANARY YELLOW, 100-SHEET PAI
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	86.18	PREMIUM HOTEL WHOLESALE PACK OF 4 PIECES FLAT SHEETS - LUXURIO
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	13.05	RICELAND LONG GRAIN WHITE RICE 2/1 LB BAGS BY RICELAND
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	43.64	RUBBERMAID GALLON PITCHER - BLUE (2 PACK) BY RUBBERMAID
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	74.94	SARGENT ART PLASTILINA MODELING CLAY, 5-POUND, CREAM BY SARGE
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	17.57	SCHOOL SMART 1485742 RAILROAD BOARD, 6-PLY THICKNESS, 22" X 28"
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	619.91	SCHOOL SMART SKIP-A-LINE CHART TABLET - 1 1/2 INCH RULED - 24 X 32
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	25.85	SCOTT PAPER TOWELS CHOOSE-A-SHEET, WHITE, 24 MEGA ROLLS BY SCI
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	70.60	SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12 COUNT BY SHAF
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	5.16	STANLEY GUPPY 5-INCH BLUNT TIP KIDS SCISSORS, ASSORTED COLORS - I
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	9.14	STORK SCISSORS - 4.53 INCH, GOLD SEWING SCISSORS SMALL SHARP FOI
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	23.79	SWINGLINE 1 HOLE PUNCH, 1/4" HOLES, HOLE PUNCHER, 5 SHEET PUNC
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	75.12	TCP GLOBAL 6" (14.2CM) BLUE OCEAN DESKTOP WORLD GLOBE BLACK B
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	53.71	VIASONIC 12FT EXTENSION CORD - 3 X 3-PRONG GROUNDED OUTLETS - I
0000006929	12/6/2017	SYNCB/AMAZON	C&L - JULIE SLAVATIERRA	0100	28.83	ZIPLOC GALLON SLIDER STORAGE BAGS, 96 COUNT BY ZIPLOC
0000006930	12/6/2017	LAURIE HIKEL	CMS - DOLLYANNE HUTCHINS	0100	319.51	REIMBURSE LAURIE HIKEL ASHA CONF EXPENSES
0000006931	12/6/2017	KATHY COTTEN	CMS - DOLLYANNE HUTCHINS	0100	205.06	REIMBURSE KATHY COTTEN EXPENSES FOR NCSS CONFERENCE
0000006932	12/6/2017	MATTHEW SMITH	CMS - DOLLYANNE HUTCHINS	0100	717.03	REIMBURSE MATT SMITH FOR NCSS HISTORY CONFERENCE EXPENSES
0000006933	12/7/2017	KAREN MAGGIO	C&L - JULIE SALVATIERRA	0100	20.00	REIMBURSEMENT FOR ADDITIONAL HOTEL FEES INCURRED
0000006933	12/7/2017	KAREN MAGGIO	C&L - JULIE SALVATIERRA	0100	132.68	REIMBURSEMENT FOR MILEAGE TO EDUPOINT CONFERENCE

0000006934	12/7/2017	SHANE SCHMEICHEL	ROP - SHEENA MILLIGAN	1100	29.96	SHANE SCHMEICHEL MILEAGE CLAIM
0000006935	12/7/2017	LISA LORENTZEN	CMS - DOLLYANNE HUTCHINS	0100	192.96	REIMBURSE LISA LORENTZEN AIRFARE FOR ANNUAL CPM CONFERENCE I
0000006936	12/8/2017	CPM EDUCATIONAL PROGRAM	CHS - MARIBEL KASTLUNGER	0100	675.00	CPM EDUCATIONAL PROGRAM TEACHER CONFERENCE FOR CHS TEACHE
0000006937	12/8/2017	WENDY MOORE	PAYROLL - SHARON JIMENEZ	0100	800.00	PAYROLL - SHARON JIMENEZ
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	62.00	BSN SPORTS 12 BALL CART WIDE BASE (12 BALLS) WHITE
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	62.48	CHAMPION SPORTS MULTI-COLORED PARACHUTE-20 FOOT DIAMETER
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	138.98	CHAMPION SPORTS RHINO SKIN LOW BOUNCE DODGEBALL 6" SET OF 6
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	161.57	FRANKLIN SPORTS 6 PACK PLAYGROUND BALLS WITH MESH CARRY BAG .
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	13.27	GAMECRAFT WIRE CARRIER FOR LOW PROFILES CONES
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	106.56	MAC-T JUNIOR SIZE 3 FOOTBALLS-6-COLOR SET
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	64.61	SPALDING NBA STREET BASKETBALL-SIZE 7
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	250.55	SPORTIME SPORTIMEMAX BASKETBALLS-WOMENS AND INTERMEDIATE
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	68.74	TACHIKARA SV12R SUPER SOFT 12 PANEL TOP GRADE RUBBER VOLLEYBA
0000006938	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	26.92	WYZWORKS 36 FLAGS AND 12 BELTS-VELCRO FLAT FOOTBALL SET-18 GR
0000006940	12/8/2017	SUPERINTENDENT OF SCHOOLS SDCOE	CHS- LINDA KIRK	0100	100.00	REGISTRATION FOR TIM HOPPER TO ATTEND THE "INTRODUCTION TO RI
0000006941	12/8/2017	JOHN COOLIDGE	M&O - KATHY MULVEY	0100	33.54	REIMBURSEMENT FOR BINS FOR NUTS, BOLTS, SCREWS
0000006942	12/8/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	129.30	PRE-ALGEBRA HARDCOVER BY AGS SECONDARYHARDCOVERISBN-10: 071
0000006942	12/8/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	211.62	PRE-ALGEBRA STUDENT WORKBOOK BY AGS SECONDARYPAPERBACKISB
0000006942	12/8/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	188.15	PRE-ALGEBRA TEACHER'S EDITION BY AGS SECONDARYHARDCOVERISBN-
0000006943	12/8/2017	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	97.73	CHAMPION SPORTS BEAN BAG 5 "
0000006944	12/11/2017	VARIDESK, LLC	STUDENT SERVICES - MEGAN /	0100	134.69	48006 - DUAL MONITOR ARM 180
0000006944	12/11/2017	VARIDESK, LLC	STUDENT SERVICES - MEGAN /	0100	425.61	PRO PLUS - 49900
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	52.37	1301880CALIFONE HEARING PROTECTOR HS40 BASIC
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	37.37	1330101NOTEBOOK HI WRITE COMPOSITION
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	37.39	1387609WEIGHTS VEST 4LB WEIGHT PACK 1/2 LB WEIGHTS
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	32.22	1576184CHEW BRACELET SMALL TREAD- RED
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	21.50	1576217NECKLACE GEO TAG- BLACK
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	4.20	1576224SOFT REPLACEMENT CORD WITH CLASP
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	38.35	705469 BODY SOX SMALL 3-5 YEARS
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	48.35	705472 BODY SOX MEDIUM 6-8 YEARS
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	32.64	8995 BALL INFLATABLE GIANT HOP66 SPRING BALL
0000006945	12/11/2017	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN /	0100	67.12	9713 BODY SOX EXTRA LONG
0000006946	12/11/2017	MICHAEL ATESALP	COSA - NANCY MCRAE	0100	1950.00	17-18 Contract for Mike Atesalp
0000006947	12/11/2017	DEVIN BURNWORTH	COSA - NANCY MCRAE	0100	2100.00	Devin Burnworth contract 2017-18
0000006948	12/11/2017	JESUS R AUDELO	COSA - NANCY MCRAE	0100	6000.00	Audelo contract 2017-18

0000006949	12/11/2017	BLAKE MCCARTY	COSA - NANCY MCRAE	0100	3160.00	Blake McCarty #2 contract 2017-18
0000006950	12/11/2017	KATHERINE HARROFF	COSA - NANCY MCRAE	0100	4010.00	Katherine Harroff contract
0000006951	12/11/2017	DELL MARKETING L P	BUSINESS SERVICES - ANGELIC	0100	161.63	DELL UNIVERSAL DOCKING STATION, D6000. TAX AND SHIPPING INCLUD
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	258.49	CTEIG_VIDEO PRODUCTIONS_POLSEN SBP-10 5-SECTION 10' TELESCOPIN
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	92.56	CTEIG_VIDEO PRODUCTION_AURAY BOOMPOLE HOLDER AND GRIP HEA
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	48.48	CTEIG_VIDEO PRODUCTION_HOODMAN DRONE AVIATOR HOOD KIT FOF
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	96.77	CTEIG_VIDEO PRODUCTION_IMPACT SIX EMPTY SADDLE SANDBAG KIT -
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	63.03	CTEIG_VIDEO PRODUCTION_JOBY GRIPTIGHT XL GORILLAPOD STAND FO
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	54.92	CTEIG_VIDEO PRODUCTION_NADY DJH-1000 FOLDABLE DJ HEADPHONE
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	15.06	CTEIG_VIDEO PRODUCTION_PEARSTONE 0.5 X 6" TOUCH FASTENER STR/
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	107.75	CTEIG_VIDEO PRODUCTION_PEDCO ULTRA CLAMP ASSEMBLY WITH 1/4'
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	21.54	CTEIG_VIDEO PRODUCTION_RIP-TIE CABLEWRAP 1 X 9" (10 PACK) (BLAC
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	170.25	CTEIG_VIDEO PRODUCTION_RODE PG2-R PISTOL GRIP SHOCKMOUNT B&
0000006952	12/11/2017	B&H PHOTO-VIDEO	ROP - SHEENA MILLIGAN	0100	75.37	CTEIG_VIDEO PRODUCTION_SONY MDR-ZX110 STEREO HEADPHONES (B
0000006953	12/11/2017	LOUIS M SMITH	SUPERINTENDENT - KAMI	0100	45.00	TRAVEL EXPENSE FOR LOU SMITHCSBA ANNUAL EDUCATION CONFERENI
0000006954	12/11/2017	MARIA SIMON	SUPERINTENDENT - KAMI	0100	30.00	TRAVEL EXPENSE FOR MARIA SIMONCSBA ANNUAL EDUCATION CONFER
0000006955	12/11/2017	KAMI MCELLIGOTT	SUPERINTENDENT - KAMI	0100	15.00	TRAVEL EXPENSE FOR KAMI MCELLIGOTTCSBA ANNUAL EDUCATION CON
0000006956	12/11/2017	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	1590.40	CISCO 715W HOT PLUG/REDUNDANT POWER SUPPLY FOR DUAL POWER
0000006957	12/11/2017	NEVERTARDY TRANSIT LLC	ROP - SHEENA MILLIGAN	0100	890.00	FIELD TRIP USD NURSING SCHOOL TRANSPORTATION_JAN 2018_NEVERT
0000006958	12/11/2017	SUNDANCE STAGE LINES	ROP - SHEENA MILLIGAN	0100	1460.00	FIELD TRIP TRANSPORTATION_STAPLES CENTER_CHARTER BUS_CONNIE
0000006959	12/11/2017	GOLDFIELD STAGE	ROP - SHEENA MILLIGAN	0100	1288.35	FIELD TRIP NORTHRIDGE TRANSPORTATION_GOLDFIELD STAGE_CHARTE
0000006960	12/11/2017	DELL MARKETING L P	STUDENT SERVICES - MEGAN /	0100	2397.90	LATITUDE 7280 & DELL THUNDERBOLT™ DOCK; PRICE INCLUDES ALL TAX
0000006961	12/11/2017	PLAY IT SAFE DEFENSE INC	CHS - MARIBEL KASTLUNGER	0100	125.00	PE TEACHER SELF-DEFENSE CERTIFICATION CLASS OCT. 27, 2017
0000006962	12/11/2017	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	1800.00	OPEN PO FOR FRONT OFFICE SUPPLIES
0000006963	12/11/2017	TIM HALE	BUSINESS SERVICES - DAN POL	0100	5000.00	PER SETTLEMENT NO 2017081297 PER PARAGRAPH 2
0000006964	12/11/2017	JENNIFER HALE	BUSINESS SERVICES - DAN POL	0100	5000.00	PER SETTLEMENT NO 2017081297 PER PARAGRAPH 2
0000006965	12/11/2017	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	567.26	CISCO 4-PORT EXPANSION MODULE FOR CATALYST 3850. PART C3850-NI
0000006966	12/12/2017	CRISIS PREVENTION INSTITUTE	STUDENT SERVICES - MEGAN /	0100	673.44	#PWKB0125 - KEYPOINT REFRESHER BLUE CARD WORKBOOK
0000006967	12/13/2017	OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS	0100	295.22	ITEM #462025 HP LASERJET PRO M402DNE PRINTER
0000006969	12/13/2017	DONALD S. GERSONDE	BUSINESS SERVICES - DAN POL	0100	2320.00	CHOREOGRAPHER FOR CMS PERFORMANCE ARTS AND ADVANCED PERF
0000006970	12/13/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	32.91	SCOTCH 5-INCH SOFT TOUCH POINTED KID SCISSORS, 12 COUNT TEACHE
0000006971	12/14/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	19.74	PAPER CLIPS 344134
0000006971	12/14/2017	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	85.92	STAPLER 908194
0000006972	12/14/2017	ACCURATE LABEL DESIGNS	CMS - DOLLYANNE HUTCHINS	0100	148.70	2000 "3201 CUSTOMIZED 3X2 VISITOR ROLL LABELS" FOR CORONADO M
0000006973	12/14/2017	SUPERINTENDENT OF SCHOOLS SDCOE	HR - KELLEY ENGLEHART	0100	100.00	JOB FAIR 2018 REGISTRATION AT POINT LOMA NAZARENE - LIBERTY STA

0000006974	12/15/2017	LESLIE SWANSON	CNS - CHARITY JOHNSON	1300	200.00	PREPAID MEALS REFUND FOR THORSEN ANDRADE (ID #47003302)
0000006975	12/18/2017	E3 AUDIOMETRICS	STUDENT SERVICES - MEGAN /	0100	145.00	CALIBRATION - EARS CAN ESTRAM 12552
0000006975	12/18/2017	E3 AUDIOMETRICS	STUDENT SERVICES - MEGAN /	0100	145.00	CALIBRATION - G S I 17 20012156
0000006975	12/18/2017	E3 AUDIOMETRICS	STUDENT SERVICES - MEGAN /	0100	145.00	CALIBRATION - G S I 17 AR043593
0000006975	12/18/2017	E3 AUDIOMETRICS	STUDENT SERVICES - MEGAN /	0100	145.00	CALIBRATION - G S I 17 AR068541
0000006975	12/18/2017	E3 AUDIOMETRICS	STUDENT SERVICES - MEGAN /	0100	145.00	CALIBRATION - MAICO DETECTIV 746815
0000006975	12/18/2017	E3 AUDIOMETRICS	STUDENT SERVICES - MEGAN /	0100	145.00	CALIBRATION - MAICO ERO-SCAN ME1002593
0000006976	12/18/2017	INTREPID THEATRE COMPANY	VES - MICHELLE NICKERSON	0100	550.00	2ND GRADE ASSEMBLY WITH INTREPID THEATRE COMPANY- SHAKESPEA
0000006977	12/18/2017	FLAGHOUSE INC	STUDENT SERVICES - MEGAN /	0100	256.18	G4540 - TRAMPOLINE
0000006978	12/18/2017	SYNCB/AMAZON	SSS - KIMBERLEY JUNK	0100	1248.82	CANON VIXIA HF G40 FULL HD CAMCORDER WITH DELUXE ACCESSORY B
0000006978	12/18/2017	SYNCB/AMAZON	SSS - KIMBERLEY JUNK	0100	60.89	SQAURE TRADE THREE YEAR CAMERA ACCIDENT PROTECTION PLAN
0000006979	12/18/2017	FUN AND FUNCTION LLC	STUDENT SERVICES - MEGAN /	0100	61.90	CF6794 - VIBRA CHEWS- SET OF 5
0000006980	12/18/2017	EXCELSIOR ACADEMY	STUDENT SERVICES - DAN POL	0100	23233.35	INCLUSIVE EDUCATIONAL PROGRAM FOR SPECIAL ED STUDENT
0000006981	12/19/2017	JESSICA HENNESSEY	CNS - CHARITY JOHNSON	1300	60.00	PREPAID MEALS REFUND FOR EMMA HENNESSEY (ID #47002140)
0000006982	12/19/2017	DOROTHY HANLING	CNS - CHARITY JOHNSON	1300	21.80	PREPAID MEALS REFUND FOR RYAN HANLING (ID# 47000515)
0000006983	12/19/2017	AARON BROOKS	CHS - MARIBEL KASTLUNGER	0100	25.99	REIMBURSEMENT FOR AARON BROOKS
0000006984	12/19/2017	JENNIFER CAHILL	VES - MICHELLE NICKERSON	0100	455.00	REIMBURSEMENT FOR ASHA CONVENTION- LOS ANGELES, CA 11/9-11/1
0000006985	12/19/2017	BRUCE REAVES	STUDENT SERVICES - MEGAN /	0100	27.82	BRUCE REAVES MILEAGE REIMBURSEMENT 11/2/17
0000006986	12/19/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	1072.40	LIBRARIAN OF RECORD SERVICES AND BOARD OF EDUCATION APPROVEI
0000006986	12/19/2017	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	17311.16	SUBSCRIPTION ACCESS TO THE DIGITAL CONTENT PORTAL (DCP) AND CU
0000006987	12/19/2017	KEVIN PAIZ RAMIREZ	CMS - DOLLYANNE HUTCHINS	0100	157.39	REIMBURSE KEVIN RAMIREZ FOR LAB CONSUMABLES FOR SATURDAY SC
0000006988	12/19/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	121.28	EXPO ORIGINAL CHISEL TIP DRY ERASE MARKERS, CHISEL TIP, ASSORTED
0000006989	12/19/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	32.30	16 OZ CLEAR PLASTIC JUICE/DRESSING PET SQUARE CONTAINER W/ WHI
0000006990	12/19/2017	INTERNATIONAL SOCIETY FOR	C&L - JULIE SALVATIERRA	0100	550.00	TO ATTEND ISTE 2018 CONFERENCE IN CHICAGO, IL, 06/24/18-06/27/18.
0000006991	12/19/2017	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	102.31	PACK OF 50 QUANTITY - GOBULK STEREO HEADPHONE (H2, WIPE-CLEAN
0000006992	12/19/2017	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	0100	487.62	HP LASERJET PRO M426FDN ALL-IN-ONE PRINTER WITH EXTRA TONER C/
0000006993	12/20/2017	SYNCB/AMAZON	BUSINESS SERVICES - DAN POL	0100	135.24	OTTERBOX DEFENDER IPHONE 6/6S CASE - FRUSTRATION-FREE PACKAGI
0000006993	12/20/2017	SYNCB/AMAZON	BUSINESS SERVICES - DAN POL	0100	104.64	SAMSUNG GALAXY J7 CASE, ZIZO [BOLT SERIES] WITH FREE [GALAXY J7 S
0000006994	12/20/2017	MARK & JILL MEONI	BUSINESS SERVICES - DAN POL	0100	20280.00	PER SETTLEMENT NO 2016040380 PER PARAGRAPH 2PO 6639 WAS CLOS
0000006995	12/20/2017	ARTIANO SHINOFF	BUSINESS SERVICES - DAN POL	0100	361.00	ATTORNEY FEES FOR OCTOBER 31, 2017
0000006996	12/20/2017	SUPERINTENDENT OF SCHOOLS SDCOE	ECDC - LISA ALONZO	1200	10.00	2017 INCLUSION COLLABORATIVE STATE VIRTUAL CONFERENCE: BUILDIN
0000006998	12/21/2017	XCITE STEPS	STUDENT SERVICES - DAN POL	0100	66260.00	NPA PLACEMENT FOR SPECIAL ED STUDENT
0000006999	12/21/2017	PT IN MOTION INC	STUDENT SERVICES - DAN POL	0100	6125.00	PHYSICAL THERAPY FOR SPECIAL ED STUDENT
0000007000	12/21/2017	COMMUNITY SCHOOL SAN DIEGO	STUDENT SERVICES - DAN POL	0100	53913.60	NPS PLACEMENT FOR SPECIAL ED STUDENT
0000007001	12/21/2017	MY PT	STUDENT SERVICES - DAN POL	0100	2240.00	PHYSICAL THERAPY FOR SPECIAL ED STUDENT

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