PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000007002	1/4/2018	MCGRAW-HILL COMPANIES	C&L - JULIE SALVATIERRA	0100	$ 175.00	K12-40 WEEK ALEKS LICENSE #978-0-02-144939-2
0000007003	1/4/2018	GOLDFIELD STAGE	VES - MICHELLE NICKERSON	0100	$ 4,017.40	BUSES FOR 4TH GRADE FIELD TRIP TO JULIAN MINING COMPANY
0000007004	1/4/2018	DAVE BANG ASSOCIATES INC OF CA	VES - MICHELLE NICKERSON	0100	$ 1,377.05	WABASH #SG150D, 46" ROUND TABLE, SIGNATURE SERIES
0000007005	1/4/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	$ 1,519.86	APC SMART UPS 1500VA LCD UPS 1000WATT 1440 VA BACKUP P(
0000007005	1/4/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	$ 1,254.38	APC SMART UPS X 120V EXTERNAL TOWER BATTERY PACK FOR B/
0000007005	1/4/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	$ 2,345.56	APC SMART UPS X 2000VA RACK/TOWER LCD UPS FOR BACKUP P
0000007006	1/4/2018	CSBA	SUPERINTENDENT - KAMI	0100	$ 55.00	CSBA AECFELLOWSHIP BREAKFAST ATTENDED BY ESTHER VALDES
0000007007	1/4/2018	ADAM SAYRE	STUDENT SERVICES - MEGAN ADAMS	0100	$ 600.00	OPEN PURCHASE ORDER FOR MILEAGE - ADAM SAYRE
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 20.46	008995 BALL INFLATABLE GIANT HOP66 SPRING BALL
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 49.51	009713 BODY SOX EXTRA LONG
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 27.97	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EAC 9.99
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 27.93	1330101 NOTEBOOK HI WRITE COMPOSITION
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 24.30	1387609 WEIGHTS VEST 4LB WEIGHT PACK 1/2LB WEIGHTS- 34.6
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 27.99	1576184 CHEW BRACELET SMALL TREAD - RED
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 18.69	1576217 NECKLACE GEO TAG - BLACK
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 5.58	1576224 SOFT REPLACEMENT CORD WITH CLASP
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 28.00	705469 BODY SOX SMALL AGES 3-5 YRS
0000007008	1/5/2018	SCHOOL SPECIALTY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 33.61	705472 BODY SOX MEDIUM AGES 6-8 YRS
0000007009	1/5/2018	FUN AND FUNCTION LLC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 73.81	CF4507PENCIL JAWS- 3 PACK
0000007009	1/5/2018	FUN AND FUNCTION LLC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 77.54	CF61113CLEAR CHEW
0000007009	1/5/2018	FUN AND FUNCTION LLC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 107.73	DR5902STRETCH DENIM WEIGHTED VEST SMALL
0000007009	1/5/2018	FUN AND FUNCTION LLC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 107.73	DR5903STRETCH DENIM WEIGHTED VEST MEDIUM
0000007009	1/5/2018	FUN AND FUNCTION LLC	STUDENT SERVICES - MEGAN ADAMS	0100	$ 36.61	SP6755DRAGON EGG PENDANT- SET OF 2
0000007010	1/5/2018	THERAPRO	STUDENT SERVICES - MEGAN ADAMS	0100	$ 78.45	TAS1543-250YHIGHLIGHTER PAPER (NARROW LINES WRITING)
0000007011	1/5/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAMS	0100	$ 397.46	54331 AED BATTERY PRECHARGED G3 PRO CS
0000007012	1/5/2018	EDGENUITY INC	C&L - JULIE SALVATIERRA	0100	$ 14,250.00	HOSTED SOLUTIONS SOFTWARE MAINTENANCE UPDATES AND SU
0000007013	1/5/2018	SAN DIEGO SCIENCE EDUCATION CONFERI	C&L - JULIE SALVATIERRA	0100	$ 124.98	REGISTRATION TO ATTEND NEXT-GEN SCIENCE EDUCATION CONI
0000007014	1/5/2018	NASCO MODESTO	VES - MICHELLE NICKERSON	0100	$ 350.19	NASCO BUCKET O' OWL PELLETS-LARGE
0000007015	1/5/2018	DONNIE SALAMANCA	BUSINESS SERVICES - KATHY	0100	$ 432.22	ADJUSTABLE DESK
0000007016	1/5/2018	SAREEN, INC	CNS - CHARITY JOHNSON	1300	$ 2,500.00	OPEN PO FOR FOR FOOD PURCHASE (ICE CREAM) FOR FY 2017/1
0000007017	1/5/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	0100	$ 93.00	ATTORNEY FEES FOR OCTOBER 31, 2017
0000007017	1/5/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$ 7,676.45	ATTORNEY FEES FOR OCTOBER 31, 2017
0000007018	1/5/2018	COLLEGE BOARD	CHS - MARIBEL KASTLUNGER	0100	$ 400.00	MEMBERSHIP RENEWAL FOR 2017-18

0000007019	1/5/2018	BARNES & NOBLE BOOK STORE	CHS - MARIBEL KASTLUNGER	0100	$	15.68	ROMEO & JULIET ARKANGEL SHAKESPEARE AUDIO
0000007019	1/5/2018	BARNES & NOBLE BOOK STORE	CHS - MARIBEL KASTLUNGER	0100	$	64.54	ROMEO & JULIET/FOLGER SHAKESPEARE LIBRARY SERIES #97807
0000007019	1/5/2018	BARNES & NOBLE BOOK STORE	CHS - MARIBEL KASTLUNGER	0100	$	48.43	TO KILL A MOCKINGBIRD #9780446310789
0000007020	1/5/2018	LISA RYAN	CMS - DOLLYANNE HUTCHINS	0100	$	107.00	REIMBURSE LISA RYAN FOR MILEAGE FOR BRE CONFERENCE IN A
0000007021	1/5/2018	SYNCB/AMAZON	SSES - KIMBERLEY JUNK	0100	$	63.38	SAFCO PRODUCTS 5579BL ONYX MESH MAGAZINE WALL RACK, 1
0000007022	1/8/2018	OFFICE DEPOT	SSES - ALICIA CROWE	1200	$	1,000.00	OPEN PO FOR SILVER STRAND ELEMENTARY FOR SUPPLIES FOR T
0000007023	1/8/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	230.56	CRAYOLA MARKER CLASS PACK 724062
0000007023	1/8/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	67.53	PURPLE MARKERS 818019
0000007024	1/8/2018	ATKINSON, ANDELSON, LOYA,	SUPERINTENDENT - KAMI	0100	$	7,916.23	AALRR INVOICE # 534533NOVEMBER 30, 2017HUMAN RESOURC
0000007024	1/8/2018	ATKINSON, ANDELSON, LOYA,	SUPERINTENDENT - KAMI	0100	$	1,042.50	AALRR INVOICE # 534533NOVEMBER 30, 2017STUDENT SERVICE
0000007025	1/8/2018	KATIE QUINLY	STUDENT SERVICES - MEGAN ADAMS	0100	$	500.00	CPI REIMBURSEMENT OPEN PO FOR 17/18 SCHOOL YEAR
0000007026	1/8/2018	CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	0100	$	319.37	HP LASER JET PRO M402DNE
0000007027	1/8/2018	POSTMASTER	CMS - DOLLYANNE HUTCHINS	0100	$	490.00	CMS SEMESTER 2 "FOREVER" STAMPS, 100 PER ROLL
0000007028	1/8/2018	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - MARIBEL KASTLUNGER	0100	$	20.00	SARB ESSENTIALS TRAINING AT SDCOE ON FEB. 6, 2018 FOR TIM
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	14.71	0294RV4 - A MOVEABLE FEAST
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	24.73	0600NX5 - JACKSON POLLOCK
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	22.94	0666CW8 - THE ART OF COMIC BOOK WRITING
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	23.96	0680ZZ2- FASTPITCH; THE UNTOLD HISTORY OF SOFTBALL AND T
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	17.41	0784VW9 - 1493 FOR YOUNG PEOPLE: FROM COLUMBUS'S VOYA
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	27.59	0795BX3 - THE CHEMISTRY BOOK; FROM GUNPOWDER TO GRAP
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.78	0856YXX - THE PALESTINE-ISRAELI CONFLICT
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	37.71	0863TL1 - THE WORLD ATLAS OF STREET ART AND GRAFFITI
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.78	0871UV3 - A WEIRD AND WILD BEAUTY; THE SOTRY OF YELLOWS
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	27.59	0938EZ7 - THE GAMES; A GLOBAL HISTORY OF THE OLYMPICS
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	24.73	0955UN7 ANDY WARHOL
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	9.20	0966YXX - TAKING FLIGHT; FROM WAR ORPHANS TO START BALL
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.60	0968CK6- GO; A KIDD'S GUIDE TO GRAPHIC DESIGN
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	9.20	1024PA4 - THE DUEL; THE PARALLEL LIVES OF ALEXANDER HAMIL
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.50	1026QD9 - LONDON A TRAVEL GUIDE THROUGH TIME
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	15.15	1034KF4 - CHARLES DICKENS AND THE STREET CHILDREN OF LON
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	22.94	1073GLX - THE WIZARD'S COOKBOOK; MAGICAL RECEIPES INSPIR
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	32.22	1099RC5 - THE WAY THINGS WORK NOW; FROM LEVERS TO LASE
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	25.81	1108GA8 - THE SECRET LIFE OF THE AMERICAN MUSICAL; HOW B
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	14.70	1143BA1 - A VOLCANO BENEATH THE SNOW

0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	14.70	1143DA6 - FDR AND THE AMERICAN CRISIS
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	32.22	1147NG3 - THE PHOTO ARK; ONE MAN'S QUEST TO DOCUMENT T
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.79	11710H2 - ROSENCRANTZ & GUILDENSTERN ARE DEAD
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	24.89	1248SH9 - CRASH OVERRIDE; HOW GAMERGATE DESTROYED MY
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	18.47	1258AJX - BOLD WOMEN OF MEDICINE; 21 STORIES OF ASTOUND
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.64	1267AH2 - BECOMING KAREEM; GROWING UP ON AND OFF THE
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	18.47	1286WE2 - UNDEFEATED; JIM THORPE AND THE CARLISLE INDIAN
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	17.55	1351ME6 - A DOG IN THE CAVE; THE WOLVES WHO MADE US HU
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	19.41	1383AJ9 - WHAT DOES CONSENT REALLY MEAN?
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.64	1388VH7 - OBSESSED; A MEMOIR OF MY LIFE WITH OCD
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	27.64	1398WHX - SOONISH - TEN EMERGING TECHOLOGIES THAT'LL IM
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	15.58	1434PH5 - THE HEALTHY TEEN COOKBOOK - AROUND THE WORLI
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	10.12	1495JF4 - BREAKAWAY; BEYOND THE GOAL
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	25.81	1517UEX - CAESAR'S LAST BREATH; DECODING THE SECRETS OF T
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.11	1524VC7 - DEPRESSION; A TEEN'S GUIDE TO SURVIVE AND THRIVI
0000007029	1/8/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	27.59	1527TDX - AN ATLAS OF COUNTRIES THAT DON'T EXIST; A COMPE
0000007030	1/8/2018	JEAN PEHRSSON	CHS - MARIBEL KASTLUNGER	0100	$	44.82	REIMBURSEMENT FOR MATERIALS BOUGHT FOR ENGLISH CLASS
0000007031	1/10/2018	SALTIRE SOFTWARE, INC.	C&L - JULIE SALVATIERRA	0100	$	199.00	MATH ILLUSTRATIONS UPGRADE - SITE LICENSE UPGRADE 1.0, 1.:
0000007032	1/10/2018	NATIONAL UNION FIRE INSURANCE	CMS - DOLLYANNE HUTCHINS	0100	$	261.25	6TH GRADE CAMP INSURANCE FOR 2018
0000007033	1/10/2018	SYNCB/AMAZON	HR - KELLEY ENGLEHART	0100	$	16.12	SANTA CLAUS BOOKS 2 @$4.08 (SHIPPING AND HANDLING $7.96
0000007033	1/10/2018	SYNCB/AMAZON	HR - KELLEY ENGLEHART	0100	$	39.94	SANTA CLAUS BOOKS 5 @ $6.20 (SHIPPING AND HANDLING 8.94)
0000007034	1/10/2018	KELLEY CASEY	CMS - DOLLYANNE HUTCHINS	0100	$	150.00	PHOTOGRAPHY INSTRUCTION COURSE FOR AMY STEWARD
0000007035	1/10/2018	MELISSA MILLER	CMS - DOLLYANNE HUTCHINS	0100	$	211.60	REIMBURSE MELISSA MILLER AIRFARE FOR CPM ANNUAL CONFEI
0000007036	1/10/2018	SPICERS PAPER	CMS - DOLLYANNE HUTCHINS	0100	$	59.26	CASE OF SPICER BRAND YELLOW COPY PAPER, 8 1/2" X 11"
0000007036	1/10/2018	SPICERS PAPER	CMS - DOLLYANNE HUTCHINS	0100	$	481.25	CASES OF SPICER BRAND WHITE COPY PAPER, 8 1/2" X 11"
0000007037	1/10/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$	53.86	REM HP CF280X HIGH YIELD TONER #REM HP CF280X
0000007037	1/10/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$	40.32	REM HP CF283A FOR HP M127FW (83A) #REM HP CF283A
0000007038	1/10/2018	PAMELA WHIDDEN	COSA - NANCY MCRAE	0100	$	1,260.00	Pamela Whidden 2017-18
0000007039	1/10/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	8.79	THE MAGIC SCHOOL BUS: CREEPY CRAWLY FUN
0000007039	1/10/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	6.82	THE MAGIC SCHOOL BUS: HOLIDAY SPECIAL
0000007040	1/10/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	51.63	FINNHOMY MESH DRAWER ORGANIZER AND SHELF STORAGE BIN
0000007041	1/10/2018	MICHAEL CONNOR	VES - MICHELLE NICKERSON	0100	$	469.00	REIMBURSEMENT FOR REHAB SEMINAR 5/2-5/4/18 SAN DIEGO, (
0000007042	1/10/2018	CALIFORNIA DEPT OF EDUCATION	COSA - NANCY MCRAE	1100	$	75.00	AEBG conf registration for SS
0000007043	1/11/2018	SPHERO, INC.	CMS - DOLLYANNE HUTCHINS	0100	$	160.86	NUBBY COVER X 12 EDUCATION PACK 149.99 PLUS 10.87 TAX

0000007043	1/11/2018	SPHERO, INC.	CMS - DOLLYANNE HUTCHINS	0100	$	1,930.49	SPHERO SPRK+ POWER PACK - EDUCATION 1799.99 PLUS 130.50
0000007044	1/11/2018	BROOKE SCOTT	CHS - MARIBEL KASTLUNGER	0100	$	20.36	REIMBURSEMENT FOR BROOKE SCOTT
0000007045	1/11/2018	KETCH & CURRY	M&O - KATHY MULVEY	0100	$	3,861.70	OPEN TO REPAIR DOORS 07/01/17 - 06/30/18
0000007046	1/11/2018	ABA BEHAVIOR THERAPIES & TESTING	STUDENT SERVICES - DAN POLI	0100	$	1,750.00	INDEPENDENT EDUCATION EVALUATION, INCLUDING RECORDS R
0000007048	1/12/2018	OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS	0100	$	473.67	ITEM 618033 TEXAS INSTRUMENT TI-30XA SCIENTIFIC CALCULAT
0000007049	1/12/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	7.53	200 PIECES MINI BRADS ASSORTED COLORS ROUND BRAD PASTE
0000007049	1/12/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	11.84	PENDAFLEX FILE FOLDERS, LETTER SIZE 1/3 CUT
0000007050	1/16/2018	N2Y	STUDENT SERVICES - MEGAN ADAMS	0100	$	177.54	RENEWAL NEWS 2 YOU
0000007050	1/16/2018	N2Y	STUDENT SERVICES - MEGAN ADAMS	0100	$	502.95	RENEWAL UNIQUE LEARNING
0000007051	1/16/2018	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	$	28.87	555158 - SICURIX PIN-STYLE NAME BADGE KIT - VINYL, PLASTIC -
0000007051	1/16/2018	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	$	232.45	725163 - OFFICE DEPOT® BRAND COMPOSITION BOOK, 7 1/2" X
0000007052	1/16/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	3.77	CLOROX REGULAR BLEACH, 16 OUNCES BY CLOROX
0000007052	1/16/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	23.53	SCHOOL SMART SKIP-A-LINE CHART TABLET - 1 1/2 INCH RULED -
0000007052	1/16/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	64.11	TRADE QUEST LETTER SIZE CLIPBOARD LOW PROFILE CLIP HARDB
0000007053	1/16/2018	JENNIFER RICHTER	C&L - JULIE SALVATIERRA	0100	$	1,800.00	TWO SESSIONS (01/18/18-01/19/18), TOTAL OF FOUR 1/2 DAYS T
0000007054	1/16/2018	CYNTHIA FUHRMANN	C&L - JULIE SALVATIERRA	0100	$	204.15	REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR BOTH STR
0000007055	1/16/2018	ONE STOP TONER & INKJET, LLC	COSA - NANCY MCRAE	0100	$	215.46	4 toner cartridges
0000007056	1/16/2018	HOSA, INC.	ROP - SHEENA MILLIGAN	0100	$	323.90	HOSA AFFILIATION FEES_PAYMENT FOR 1 ADVISER FEE AND 15 P
0000007057	1/17/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	53.21	SCOTCH MAGIC 812 GREENER TAPE
0000007057	1/17/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	42.99	SUNWORKS CONSTRUCTION PAPER WHITE #307752
0000007057	1/17/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	170.59	TICONDEROGA BEGINNERS PENCILS #275144
0000007057	1/17/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	26.83	TRU RAY CONSTRUCTION PAPER BLACK #338657
0000007058	1/17/2018	ONE STOP TONER & INKJET, LLC	VES - MICHELLE NICKERSON	0100	$	94.18	REM HP CE505A HP P2035 (05A)
0000007059	1/17/2018	JENNIFER VERNALLIS	VES - MICHELLE NICKERSON	0100	$	235.00	REIMBURSEMENT FOR CONFERENCE FEE TO REHAB SEMINARS, S
0000007060	1/17/2018	COUNTYWIDE MECHANICAL	M&0 - KATHY MULVEY	4000	$	14,220.00	VILLAGE WATER MAIN BUILDING A BREAK LUNCH AREA
0000007061	1/17/2018	COUNTYWIDE MECHANICAL	M&O - KATHY MULVEY	4000	$	11,327.00	REPAIR COLLAPSED SEWER LINE LUNCH AREA
0000007062	1/17/2018	TOSHIBA BUSINESS SOLUTIONS	BUSINESS SERVICES - MULVEY	4000	$	741.33	TOSHIBA COPIER HOLE PUNCH AND FAX MODULES AND INSTALL
0000007063	1/17/2018	COUNTY OF SAN DIEGO	M&O - KATHY MULVEY	0100	$	168.00	SSES FACILITY PERMIT FOR DEPT OF HEALTH HAZARDOUS MATER
0000007064	1/17/2018	CORONADO HIGH SCHOOL ASB FUND	CHS - MARIBEL KASTLUNGER	0100	$	537.46	REIMBURSEMENT DUE ASB FOR PAYMENT MADE TO PITNEY BOV
0000007065	1/17/2018	NEVERTARDY TRANSIT LLC	VES - MICHELLE NICKERSON	0100	$	750.00	BASE RATE OF $375 FOR FIRST 4 HOURS FOR 2 BUSES ON 6/5/18
0000007065	1/17/2018	NEVERTARDY TRANSIT LLC	VES - MICHELLE NICKERSON	0100	$	280.00	PER HOUR RATE AFTER 4 HOUR MINIMUM
0000007066	1/17/2018	SOUTH BAY UNION	VES - MICHELLE NICKERSON	0100	$	344.50	1 BUS FOR 5TH GRADE BIZTOWN FIELD ON 6/7/18
0000007067	1/17/2018	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	$	404.01	PRINTING OF WINTER BENCHMARK ASSESSMENTS 2017 (GRADES
0000007068	1/17/2018	TROXELL COMMUNCATIONS INC	VES - MICHELLE NICKERSON	0100	$	12,494.40	PURCHASE 1.6 4GB 16GB CHROME OS NO TOUCH WHICH INCLU

0000007069	1/17/2018	TECHTUBS	VES - MICHELLE NICKERSON	0100	$	2,440.50	PURCHASE COPERNICUS PREMIUM TECH TUB2 WHICH HOLDS 6 D
0000007070	1/17/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	$	127.94	CISCO 3.3 STACKWISE 480 STACKING CABLES FOR CISCO 3850 SW
0000007070	1/17/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	$	320.36	CISCO STACKPOWER POWER CABLE 5 FOOT FOR CISCO 3850 SWI
0000007071	1/17/2018	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	$	496.72	PRINTING OF SEMESTER REPORTING PARENT LETTER (GRADES K-!
0000007072	1/17/2018	SUPERINTENDENT OF SCHOOLS SDCOE	ECDC - LISA ALONSO	1200	$	270.00	EARLY YEARS CONFERENCE LISA ALONSOMETELINE MIRANDAEILE
0000007072	1/17/2018	SUPERINTENDENT OF SCHOOLS SDCOE	ECDC - LISA ALONSO	6300	$	150.00	EARLY YEARS CONFERENCEBRENNA BELKNAPLINDSAY KENNEDYC
0000007073	1/17/2018	ONE STOP TONER & INKJET, LLC	VES - MICHELLE NICKERSON	0100	$	59.25	REM HP F226A FOR HP M402N
0000007074	1/17/2018	ONE STOP TONER & INKJET, LLC	VES - MICHELLE NICKERSON	0100	$	64.63	REM HP CF283A FOR HP M 127FW
0000007075	1/17/2018	VIRCO INC	VES - MICHELLE NICKERSON	0100	$	19,435.00	MOBILE TABLE, BENCH TABLE SERIES, 17 H X 12 L BENCH; 29 H X 3
0000007076	1/17/2018	SYNCB/AMAZON	CHS - MARIBEL KASTLUNGER	0100	$	21.55	30 ' EXTENSION CABLE FOR BETSY CASTILLO
0000007077	1/17/2018	HOUGHTON MIFFLIN HARCOURT	STUDENT SERVICES - MEGAN ADAMS	0100	$	533.90	920967 - BILINGUAL VERBAL ABILITY TESTS (BVAT) NORMATIVE U
0000007078	1/17/2018	SOUTH BAY UNION	CMS - DOLLYANNE HUTCHINS	0100	$	1,638.00	4 BUSES FROM CAMP CUYAMACA TO CMS 02/02/2018
0000007078	1/17/2018	SOUTH BAY UNION	CMS - DOLLYANNE HUTCHINS	0100	$	1,508.00	4 BUSES FROM CMS TO CAMP CUYAMACA 01/29/2018
0000007079	1/17/2018	NEVERTARDY TRANSIT LLC	SSES - KIMBERLEY JUNK	0100	$	87.50	TRANSPORTATION FOR BIRCH AQUARIUM 5/24/18 ADDITIONAL H
0000007079	1/17/2018	NEVERTARDY TRANSIT LLC	SSES - KIMBERLEY JUNK	0100	$	375.00	TRANSPORTATION FOR BIRCH AQUARIUM 5/24/18 BASE RATE
0000007080	1/17/2018	KRISTEN LIVELY	CMS - DOLLYANNE HUTCHINS	0100	$	43.56	REIMBURSE KRISTEN LIVELY FOR LAB CONSUMABLES
0000007081	1/17/2018	PAR INC	STUDENT SERVICES - MEGAN ADAMS	0100	$	299.66	ROBERTS-2 INTRODUCTORY KIT (WW-5597-KT)
0000007081	1/17/2018	PAR INC	STUDENT SERVICES - MEGAN ADAMS	0100	$	85.12	ROBERTS-2 TEST PICTURES—BLACK CHILDREN AND ADOLESCENTS
0000007081	1/17/2018	PAR INC	STUDENT SERVICES - MEGAN ADAMS	0100	$	85.12	ROBERTS-2 TEST PICTURES—HISPANIC CHILDREN AND ADOLESCE
0000007081	1/17/2018	PAR INC	STUDENT SERVICES - MEGAN ADAMS	0100	$	43.10	TVPS-4 RECORD FORMS (PKG/25) (WW-11188-RF)
0000007082	1/18/2018	DATEL SYSTEMS INCORPORATED	TECH - MARSHALL REDDING	4000	$	943.26	11, 12V 3A BARRELL 5.5/2.5MM IEC C14 FSP036-1AD101C POWEI
0000007083	1/18/2018	COUNTYWIDE MECHANICAL	M&O - KATHY MULVEY	4000	$	8,661.00	COMPRESSOR REPLACEMENT CHS THEATRE AC3
0000007084	1/18/2018	COUNTYWIDE MECHANICAL	M&O - KATHY MULVEY	4000	$	6,546.00	WOODSHOP DUST COLLECTOR FILTERS REPLACEMENT
0000007085	1/18/2018	GOVERNMENT FINANCIAL	M&O - KATHY MULVEY	4000	$	2,500.00	FACILITY FINANCIAL PLANNING AND ADVISORY CONTINUING DIS(
0000007086	1/18/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	20.46	6 PACK DIGITAL KITCHEN TIMER MAGNETIC BACK
0000007086	1/18/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	13.43	BARNYARD BINGO FISHER PRICE GAME
0000007086	1/18/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	26.92	CHEW BRICK SENSORY CHEW NECKLACE-MOMMASTOUCH
0000007086	1/18/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	16.14	POTATO HEAD PLAYSKOOL MR. POTATO HEAD TATER TUB SET
0000007086	1/18/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	13.47	SCOTCH MAGIC MATTE FINISH TAPE
0000007086	1/18/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	15.07	VKEY 1000 PCS (500 PAIR SET)
0000007087	1/18/2018	LEARNING ALLY INC	STUDENT SERVICES - MEGAN ADAMS	0100	$	2,025.00	SEATS FOR INSTITUTION SEAT PACKAGE RENEWAL*
0000007088	1/19/2018	SUPERINTENDENT OF SCHOOLS SDCOE	VES - KIMBERLEY JUNK	0100	$	150.00	REGISTRATION TO ATTEND INTRODUCING THREE DIMENSIONAL L
0000007089	1/19/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	26.88	MAGNETALK FEELINGS #SAS113
0000007089	1/19/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	50.59	PRESCHOOL SOCIAL LANGUAGE THERAPY #LS1673

0000007089	1/19/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	37.66	THE PROCESSING PROGRAM-2ND EDITION #TPX27701
0000007089	1/19/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	64.60	TURTLE TALK FLUENCY AND LANGUAGE GAME #GB137
0000007090	1/19/2018	KAPLAN EARLY LEARNING CO	VES - MICHELLE NICKERSON	0100	$	16.11	HOT DOTS JR ALPHABET CARDS #91113
0000007090	1/19/2018	KAPLAN EARLY LEARNING CO	VES - MICHELLE NICKERSON	0100	$	16.11	HOT DOTS JR COLORS CARDS #91119
0000007090	1/19/2018	KAPLAN EARLY LEARNING CO	VES - MICHELLE NICKERSON	0100	$	69.77	HOT DOTS JR PEN #91112
0000007090	1/19/2018	KAPLAN EARLY LEARNING CO	VES - MICHELLE NICKERSON	0100	$	16.11	HOT DOTS JR SHAPES CARDS #91118
0000007090	1/19/2018	KAPLAN EARLY LEARNING CO	VES - MICHELLE NICKERSON	0100	$	46.28	HOT DOTS JR- SET 2 #25803
0000007090	1/19/2018	KAPLAN EARLY LEARNING CO	VES - MICHELLE NICKERSON	0100	$	26.88	HOT DOTS JR. LET'S MASTER PRE-K READING #90124
0000007091	1/19/2018	NCS PEARSON INC	STUDENT SERVICES- MEGAN ADAMS	0100	$	1,427.69	WISC-V SPANISH SOFT BAG (ROLLING) 0158010647
0000007092	1/23/2018	NASSP	CMS - DOLLYANNE HUTCHINS	0100	$	250.00	RENEW MEMBER NUMBER 00919193 NASSP MEMBERSHIP FOR K
0000007093	1/24/2018	BIRCH AQUARIUM AT SCRIPPS	SSES - KIMBERLEY JUNK	0100	$	550.00	BIRCH AQUARIUM FIELD TRIP FOR LARSON AND JUDD MAY 24 20
0000007094	1/24/2018	DENISE HOPKINS	HR - KELLEY ENGLEHART	0100	$	50.00	DENISE HOPKINS - PARTIAL FINGERPRINT REIMBURSEMENT FOR
0000007095	1/25/2018	ASHLEY MADRUGA	CNS - CHARITY JOHNSON	1300	$	42.80	PREPAID MEALS REFUND FOR STUDENT ID #47004992
0000007096	1/25/2018	VECTOR RESOURCES INC	TECH - MARSHALL REDDING	4000	$	55,862.23	CISCO ISR4451 AX ROUTERS WITH BUNDLE APP AND LICENSE. TA
0000007097	1/25/2018	CDW GOVERNMENT INC	SUPERINTENDENT - KAMI	0100	$	323.24	QUOTE #JMPT364HP COLOR LASERJET PRO M452DN
0000007098	1/25/2018	GOLDFIELD STAGE	CTE - SHEENA MILLIGAN	0100	$	1,871.18	FIELD TRIP TRANSPORTATION_HOSA CONFERENCE_GOLDFIELD S
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	13.96	AURORA SLIME #68641
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	23.27	BARREL OF SLIME #68291
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	15.52	BLURP NOISE PUTTY #70123
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	21.55	DOGS IN DISGUISE FIGURINES #70133
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	25.60	DUAL ID PENCIL SHARPENER #67181
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	16.81	FRUIT SLICES PUTTY #70500
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	28.45	FUZZY LOVE MEMO PAD #68368
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	27.15	GROSS OUT GOO #69114
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	12.80	GUMMY BEAR SLIME #70606
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	23.27	ICE CREAM CONE PUTTY #70721
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	23.27	ICE PUTTY #70439
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	39.87	LUCHADORES THUMB WRESTLERS #70705
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	13.96	MARS MUD PUTTY #68645
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	67.88	MERMAID SCALES PENCIL POUCH #70670
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	19.40	MUD ZOMBIES SLIME TOY #70551
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	33.62	PEANUT PUTTY #70510
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	25.60	POO SLIME #70750
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	21.98	SLIMEBALL EYE SCREAMERS #70574

0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	28.45	SMART PHONE HIGHLIGHTER PACK #70254
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	22.63	SPARKLE JOURNAL #70421
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	23.27	STAR PUTTY #70440
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	47.84	SUPER FRUITY SCENTED ERASER #70328
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	13.96	TRI-PUTTY #70294
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	33.62	TWIST SLIME #70122
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	18.10	UFO PUTTY #70438
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	12.93	UNICORN KEYCHAIN #70664
0000007099	1/26/2018	RAYMOND GEDDES & COMPANY INC	VES - MICHELLE NICKERSON	0100	$	16.81	WACKY WHIFFS PUTTY #70437
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	29.04	40 MM PALM PADDLE SPORTSBALL #3224
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	32.27	43MM NEON RIBBON SUPERBALLS #2286
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	24.73	43MM PREMIUM SUPERBALL MIX #2289
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	21.50	BASKETBALL GAMES #2257
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	47.30	CELEBRITY SUNGLASSES #4043
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	18.26	CHECKERED SUNGLASSES #3170
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	11.80	FLIP FLOP KEYCHAIN #3676
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	36.53	LARGE DISK SHOOTER W/ 3 DISCS #3300
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	38.68	LARGE FLYER TWIRLER #3292
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	30.06	LIP SHAPED LIP GLOSS #3348
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	30.06	METALLIC SPIDERWEB SUNGLASSES #3540
0000007100	1/26/2018	GIGGLETIME TOYS	VES - MICHELLE NICKERSON	0100	$	20.42	MISS GAGA SUNGLASSES #3543
0000007101	1/26/2018	THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	$	10.80	3.75 PIG NOISE PUTTY #SLPIGPU
0000007101	1/26/2018	THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	$	10.80	4" DRAWING BOARD KEYCHAIN #KCDRABO
0000007101	1/26/2018	THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	$	34.20	BARREL OF BLACK SLIME #SKBASLI
0000007101	1/26/2018	THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	$	10.20	GALAXY SLIME #SKGALSL
0000007101	1/26/2018	THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	$	13.50	GLOW IN DARK SLIME #SKGLOSL
0000007101	1/26/2018	THE TOY NETWORK	VES - MICHELLE NICKERSON	0100	$	13.80	MAD SCIENTISTS GOO #SKMADGO
0000007102	1/26/2018	KATIE LEONTIEFF	VES - MICHELLE NICKERSON	0100	$	59.95	REIMBURSEMENT FOR 3RD GRADE SUPPLIES
0000007104	1/26/2018	JOELLEN SEMO	STUDENT SERVICES - MEGAN ADAMS	0100	$	400.00	OPEN PURCHASE ORDER - JOELLEN SEMO
0000007105	1/26/2018	TRISH CO. LLC	VES - MICHELLE NICKERSON	0100	$	9.00	SKY, GRASS, DIRT WRITING NARROW-WIDTH
0000007105	1/26/2018	TRISH CO. LLC	VES - MICHELLE NICKERSON	0100	$	4.50	SKY, GRASS, DIRT WRITING WIDE-RULED
0000007106	1/29/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	90.51	BLUE PAPER #UNV11202
0000007106	1/29/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	90.51	CANARY PAPER #UNV11201
0000007106	1/29/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	90.51	GREEN PAPER #UNV11203

0000007106	1/29/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	90.51	PINK PAPER #UNV11204
0000007106	1/29/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	1,585.00	WHITE PAPER
0000007107	1/30/2018	OFFICE SOLUTIONS	BUSINESS SERVICES - DAN POLI	0100	$	634.00	HALF PALLET OF PAPER FOR THE DO
0000007108	1/30/2018	REAL INSPIRATION INC	CMS - DOLLYANNE HUTCHINS	0100	$	700.00	KEITH HAWKINS ONE HOUR PARENT PRESO 2/8/2018
0000007109	1/30/2018	CYNTHIA FUHRMANN	VES - MICHELLE NICKERSON	0100	$	97.08	REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR VILLAGE E
0000007110	1/30/2018	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	$	75.00	TO ATTEND INTEGRATED AND DESIGNATED ELD FOR GRADES 6-1
0000007111	1/30/2018	DATEL SYSTEMS INCORPORATED	TECH - MARSHALL REDDING	4000	$	131.50	FSP FSP036-1AD101C AC ADAPTER POWERS SUPPY FOR EXTRON
0000007112	1/30/2018	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	$	77.48	OFFICE DEPOT® BRAND COMPOSITION BOOK, 7 1/2" X 9 3/4", WI
0000007113	1/30/2018	KENNETH HESKESTAD	TECH - MARSHALL REDDING	0100	$	58.23	4X4X8 #2 BTR GREEN DOUGLAS FIR WOOD LUMBER FOR BASES F
0000007114	1/30/2018	CYNTHIA FUHRMANN	C&L - JULIE SALVATIERRA	0100	$	87.58	REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR VILLAGE E
0000007115	1/30/2018	CALIFORNIA CITY SCHOOL	SUPERINTENDENT - KAMI	0100	$	175.00	CALIFORNIA CITY SCHOOL SUPERINTENDENTS CONFERENCECONF
0000007116	1/30/2018	TENCERSHERMAN LLP	BUSINESS SERVICES - ANGELICA	0100	$	17,172.31	ATTORNEY FEES FOR NOVEMBER AND DECEMBER 2017
0000007117	1/30/2018	TROXELL COMMUNCATIONS INC	VES - MICHELLE NICKERSON	0100	$	7,496.64	PURCHASE 1.6G 4GB 16 GB 11.6IN CHROME MANAGEMENT CON
0000007117	1/30/2018	TROXELL COMMUNCATIONS INC	VES - MICHELLE NICKERSON	0100	$	1,144.31	PURCHASE A 36 BAY ANYWHERE CART PLUS W/TIMER WHICH IN
0000007118	1/30/2018	THOMSON REUTERS-WEST	DISTRICT OFFICE - DAN POLI	0100	$	77.58	2018 DESKTOP EDITION CALIFORNIA EDUCATION CODE BOOK-SO
0000007118	1/30/2018	THOMSON REUTERS-WEST	DISTRICT OFFICE - DAN POLI	0100	$	77.58	2018 DESKTOP EDITION CALIFORNIA EDUCATION CODE BOOK-SO
0000007118	1/30/2018	THOMSON REUTERS-WEST	DISTRICT OFFICE - DAN POLI	0100	$	77.58	2018 DESKTOP EDITION CALIFORNIA EDUCATION CODE BOOK-SO
0000007118	1/30/2018	THOMSON REUTERS-WEST	DISTRICT OFFICE - DAN POLI	0100	$	77.58	2018 DESKTOP EDITION CALIFORNIA EDUCATION CODE BOOK-SO
0000007119	1/30/2018	SYNCB/AMAZON	DISTRICT OFFICE - DAN POLI	0100	$	12.08	LG LT120F REPLACEMENT REFRIGERATOR AIR FILTER, PACK OF 3
0000007120	1/30/2018	MATTHEW G CARNEY	COSA - NANCY MCRAE	0100	$	1,520.00	Contract #2 for Carney 2017-18
0000007121	1/30/2018	DONALD S. GERSONDE	COSA - NANCY MCRAE	0100	$	2,200.00	contract for Donny Gersonde 2017-18
0000007122	1/30/2018	STACY MORRISSEY	C&L - JULIE SALVATIERRA	0100	$	15.00	REIMBURSEMENT FOR PARKING COSTS ON 01/23/18 WHILE ATTE
0000007123	1/30/2018	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	$	500.00	OPEN PO FOR OFFICE DEPOT ONLINE PURCHASING FOR THE DEP
0000007124	1/30/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	107.71	SEVILLE CLASSICS LARGE WIRE NESTING UTILITY SHELF STORAGE
0000007125	1/30/2018	JULIE SALVATIERRA	C&L - JULIE SALVATIERRA	0100	$	38.85	REIMBURSEMENT FOR LCAP & DISTRICT REP MEETING SUPPLIES
0000007125	1/30/2018	JULIE SALVATIERRA	C&L - JULIE SALVATIERRA	0100	$	33.82	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED
0000007126	1/30/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	106.68	ION AUDIO TAILGATER (IPA77) | PORTABLE BLUETOOTH PA SPEA
0000007127	1/31/2018	TROXELL COMMUNCATIONS INC	CHS- MARIBEL KASTLUNGER	0100	$	3,930.72	ANW ANWACPLUST 36 BAY ANYWHERE CART PLUS W/TIMER
0000007127	1/31/2018	TROXELL COMMUNCATIONS INC	CHS- MARIBEL KASTLUNGER	0100	$	29,986.56	MBS ASUC202SAYSO2GR 1.6G 4GB 16GB 11.6 IN CHROME OS NO
0000007128	1/31/2018	DELL MARKETING L P	TECH - MARSHALL REDDING	4000	$	246.86	DELL LATITUDE 3180 WINDOWS 10 NETBOOK COMPUTER. TAX A
0000007130	1/31/2018	CSM CONSULTING INC	TECH - MARSHALL REDDING	0100	$	13,000.00	OPEN PO FOR ERATE COMPLIANCE SERVICES, NOT TO EXCEED $1
0000007131	1/31/2018	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - JULIE SALVATIERRA	0100	$	150.00	TO ATTEND GUIDED READING BEST PRACTICES ON 03/08/18, 8:3
0000007132	1/31/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	4000	$	357.19	CISCO IP PHONE 7821 VOIP PHONE PART CP7821-K9. TAX AND S
0000007133	1/31/2018	SHANE SCHMEICHEL	COSA - NANCY MCRAE	1100	$	486.96	SS AEBG expenses Jan '18

0000007134	1/31/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	45.24	THE MAGIC SCHOOL BUS: THE COMPLETE SERIES
0000007135	1/31/2018	ONE STOP TONER & INKJET, LLC	CTE - SHEENA MILLIGAN	1100	$	94.99	TONER_CHS-ROP-HP_COMPATIBLE HP LASERJET PRO 400 M451N
0000007135	1/31/2018	ONE STOP TONER & INKJET, LLC	CTE - SHEENA MILLIGAN	1100	$	10.00	TONER_CHS-ROP-HP_FREIGHT / SHIPPING
0000007135	1/31/2018	ONE STOP TONER & INKJET, LLC	CTE - SHEENA MILLIGAN	1100	$	7.36	TONER_CHS-ROP-HP_TAX
0000007136	1/31/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	323.24	HP LASERJET PRO M402DN MONOCHROME LASER PRINTER WITH
0000007137	1/31/2018	CDW GOVERNMENT INC	CHS - MARIBEL KASTLUNGER	0100	$	296.40	HP LASERJET PRO M402DNE PRINTER
0000007138	1/31/2018	CDW GOVERNMENT INC	CTE - SHEENA MILLIGAN	0100	$	2,820.00	SAMSUNG GALAXY TAB A - TABLET - ANDROID 6.0 (MARSHMALLO
0000007138	1/31/2018	CDW GOVERNMENT INC	CTE - SHEENA MILLIGAN	0100	$	75.00	TABLET RECYCLING FEE_SAMORA_CTEIG
0000007138	1/31/2018	CDW GOVERNMENT INC	CTE - SHEENA MILLIGAN	0100	$	218.55	TABLET TAX_SAMORA_CTEIG
0000007139	1/31/2018	N2Y	STUDENT SERVICES - MEGAN ADAMS	0100	$	177.54	NWS NEWS-2-YOU
0000007139	1/31/2018	N2Y	STUDENT SERVICES - MEGAN ADAMS	0100	$	502.95	ULS UNIQUE LEARNING SYSTEM
0000007140	1/31/2018	SUNDANCE STAGE LINES	CHS - MARIBEL KASTLUNGER	0100	$	1,071.00	BUS TRANSPORTATION FOR NJROTC
0000007141	1/31/2018	ACCURATE LABEL DESIGNS	CHS - MARIBEL KASTLUNGER	0100	$	324.95	VISITOR PASSES FOR CORONADO HIGH SCHOOL
					$	308,146.80