

Regular Governing Board Meeting AGENDA
Thursday, April 13, 2017, 4:00 PM

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| Lee Pontes ♦ Julie Russell ♦ Maria Simon ♦ Lou Smith ♦ Esther Valdes | |
| Student Board Representative: Owen Schafer | |
| Superintendent/Secretary: Karl Mueller | Recording Secretary: Kami McElligott |

Times indicated are Anticipated and Serve as Guidelines for Discussion; this meeting will be videotaped and will show live on Time Warner Cable, Channel 19, and also on the internet at www.coronadotv.me

1.0 CALL TO ORDER

2.0 OPEN SESSION

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| Speaker Cards will be accepted by the President via the Recording Secretary at this time. Speaker Cards will be accepted prior to the start of that item you wish to address. Once an item begins Speaker Cards will not be accepted. |
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- 2.1 Pledge to the American Flag
- 2.2 Approval of the Agenda: Any Changes to the agenda must be made at this time
- 2.3 Board Recognition to Classified Employees of the Year 2017: Pam Maskevich, Village Elementary School; Meteline Miranda, Silver Strand Elementary School; Barbara Jones, Coronado Middle School; Karen Hayden, Coronado High School; Debra Rodgers, Learning Department and John Coolidge, Maintenance, Operations Classified Employee of the Year
- 2.4 ACT Presentation - Jennifer Landry
- 2.5 Board Member Comments
- 2.6 Superintendent's Comments

3.0 COMMENTS FROM THE AUDIENCE

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| Anyone wishing to address the Board on agenda, non-agenda, and/or Closed Session items may do so. Individual speakers will be limited to three minutes. Total public input on any one subject will be limited to twenty minutes, and may be extended at the discretion of the Board President. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non-agenda items will be heard before the Consent Motion if there are three speaker cards or less per topic. If there are more than three speaker cards per topic, then the comments from the audience may be held until the end of the agenda. |
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4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

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| The purpose of the consolidated motion is to expedite action on routine agenda items. All agenda items will be approved as written as part of the consolidated motion. Items held for discussion will be acted upon individually after all other agenda items have been considered. Any member of the audience who wishes to speak to an agenda item should complete a yellow card and present it to the Recording Secretary before approval of the Consent Calendar . |
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- 4.1 Accept Donation to the Coronado Unified School District
- 4.2 Approve the Board Meeting Minutes of February 16, February 27 and March 2, 2017
- 4.3 Approve the Personnel Register
- 4.4 Approve New Job Description for Teachers
- 4.5 Approve/Ratify Purchase Orders and Warrants
- 4.6 Adopt Annual Board Resolution Regarding Business Operations

- 4.7 Approval of the augmentation of \$10,000 for the Arts, Media, and Entertainment Industry Sector Leadership Project \$85,000 Contract, for a total of \$95K, as Authorized by the Carl D. Perkins Career and Technical Educational Improvement Act of 2006 to be Implemented as of September 15, 2016-June 30, 2017 [Subject to Approval of the California General Services Administration]
- 4.8 Approve/Ratify Out of State Conference
- 4.9 Accept Uniform Complaint Quarterly Report

5.0 ACTION ITEMS

- 5.1 Adopt Resolution Implementing Certificated Layoff: Terminating Services of Particular Certificated Employees As A Result of Discontinuances and Reductions of Particular Kinds of Certificated Services; Providing Direction to Issue Notifications to Employees Whose Services are Terminated; and Related Actions

6.0 REPORTS

- 6.1 Learning Report: 1) CUSD Preschool Annual Report and 2) Online Learning/SOLO Report from Coronado High School
- 6.2 Student Services Report: 1) Special Education current demographics and forecasts for SY 2017-18. 2) Update of Co-teaching at Village Elementary

7.0 PUBLIC HEARING

8.0 ORGANIZATIONAL BUSINESS

- 8.1 Proposed List of Agenda Items for Future Board Meetings
- 8.2 Upcoming Meetings
 - Special Board Meeting, May 18, 2017
 - Special Board Meeting, June 8, 2017
 - Regular Board Meeting, June 22, 2017
 - Regular Board Meeting, August 17, 2017
 - Regular Board Meeting, September 14, 2017
 - Regular Board Meeting, October 19, 2017
 - Regular Board Meeting, November 16, 2017

9.0 CLOSED SESSION-BOTTOM

- 9.1 Student Matters: Settlement Agreement, Government Code 54962 and Education Code 35146
- 9.2 Consideration of Student Expulsion (Ed. Code 48918(c)) #47004171
- 9.3 Conference with Legal Counsel, Anticipated and /or Pending Litigation, Government Code Section 54956.9
- 9.4 Public Employee Releases/Resignations/Discipline/Dismissals/Reassignments/Non-Reelections (Government Code Section 54957)

10.0 RECONVENE TO OPEN SESSION

- 10.1 Report out any action taken

11.0 ADJOURN

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| Individuals who require special accommodation (American Sign Language Interpreter, accessible seating, documentation in accessible formats, etc.) should contact the Superintendent or designee at least two days before the meeting date. In compliance with Government Code section 54957.5, non-exempt writings that are |
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distributed to a majority or all of the Board in advance of a meeting, may be viewed at 201 Sixth Street, Coronado, CA 92118, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Kami McElligot, Executive Assistant to the Superintendent/Board, at (619) 522-8900, ext. 1025.

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

DISTRICT ORGANIZATION AND BOARD OPERATION

4.1 Accept Donation to the Coronado Unified School District (Action)

Background Information:

The following described donation to the Coronado Unified School District has been approved for acceptance.

Reports:

- Ms. Clausen donated tennis rackets and sports equipment to CMS.
- Mr. Bower donated \$500 to CMS Choir.
- Mrs. Griffin donation of the rainbow activity parachute to CMS.
- Mr. Keyes donation of office supplies to CMS.
- Ms. Hikel donation of an Earscan Portable Audiometer, with a reported value of \$560.

Financial Impact:

Positive financial impact to the District and support for our students.

The District is grateful for the above donation.

Superintendent's Recommendation:

That the Board approve and accept with gratitude the donation as listed.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

AGENDA - April 13, 2017

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

DISTRICT ORGANIZATION AND BOARD OPERATIONS

4.2 Approve the Board Meeting Minutes of February 16, February 27 and March 2, 2017 (Action)

Background Information:

Presented for Board Approval:

- February 16, 2017, Regular Meeting Minutes
- February 27, 2017, Special Meeting Minutes
- March 2, 2017, Regular Meeting Minutes

Superintendent's Recommendation:

That the Board approve the attached minutes with any necessary modifications.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

ATTACHMENTS:

| | <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|---|--------------------------|--------------------|-----------------|----------------------------|
| ▣ | February 16, 2017 RBM | 4/5/2017 | Backup Material | 02-16-17_RBM_Min_Draft.pdf |
| ▣ | February 27, 2017 SBM | 4/5/2017 | Backup Material | 02-27-17_SBM_Min_Draft.pdf |
| ▣ | March 2, 2017 RBM | 4/5/2017 | Backup Material | 03-02-17_RBM_Min_Draft.pdf |

Regular Governing Board Meeting MINUTES
Thursday, February 16, 2017, 4:00 PM

Lee Pontes ♦ Julie Russell ♦ Maria Simon ♦ Lou Smith ♦ Esther Valdes
Student Board Representative: Owen Schafer
Superintendent/Secretary: Karl Mueller Recording Secretary: Kami McElligott

Times indicated are Anticipated and Serve as Guidelines for Discussion; this meeting will be videotaped and will show live on Time Warner Cable, Channel 19, and also on the internet at www.coronadotv.me

1.0 CALL TO ORDER

President Simon called the meeting to order at 4:00 PM at Coronado Unified School District, 201 Sixth Street, Coronado, CA.

Roll Call

The following Board Members were present: Maria Simon, Lou Smith, Lee Pontes, Julie Russell and Esther Valdes. Also present were Superintendent Karl Mueller, Assistant Superintendent Rita Beyers and Student Board Representative Owen Schafer.

2.0 OPEN SESSION

Speaker Cards will be accepted by the President via the Recording Secretary at this time. Speaker Cards will be accepted prior to the start of that item you wish to address. Once an item begins Speaker Cards will not be accepted.

2.1 Pledge to the American Flag

2.2 Approval of the Agenda: Any changes to the agenda must be made at this time

Agenda Item 5.3 - Approve the Tentative Agreement between the Coronado Unified School District (CUSD) and the Association of Coronado Teachers (ACT), including the 2017-2018 School Calendar was pulled from the agenda and will be brought back at the next regular meeting on February 16, 2017.

Motion: Simon

Second: Smith

Vote: 5-0

#48

2.3 Village Choir Performance

2.4 Coronado Schools Foundation Telethon Update

Olivia Zaller updated the Board on Coronado Schools Foundation Telethon.

2.5 ACT Presentation

ACT President, Jennifer Landry updated the Board on several certificated staff members.

2.6 Board Member Comments

The Board Members gave an update on their site visits and activities for the month. Student Board Representative, Owen Schafer updated the on ASB activities.

2.7 Superintendent's Comments

Superintendent Mueller updated the Board on his activities which included site visits and meetings with PTO, SAFE, and District Strategic Planning. He also attended athletic events and the CHS Islander Company Pass and Review for the NJROTC. Superintendent Mueller

thanked students Jack and Grace for their efforts in raising money for CSF by selling coffee and donuts. He also thanked the certificated and classified retiring members. Their legacy and commitment to the students and contributions to our community can not be understated.

3.0 COMMENTS FROM THE AUDIENCE

Anyone wishing to address the Board on agenda, non-agenda, and/or Closed Session items may do so. Individual speakers will be limited to three minutes. Total public input on any one subject will be limited to twenty minutes, and may be extended at the discretion of the Board President. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non-agenda items will be heard before the Consent Motion if there are three speaker cards or less per topic. If there are more than three speaker cards per topic, then the comments from the audience may be held until the end of the agenda.

Dianne Bechtel and Karen Maggio with CSEA invited the Board to attend the State Board Executive Committee meeting they will be hosting at Coronado Middle School.

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

Motion: Smith Second: Pontes Vote: 5-0 **#49**

- 4.1 Approve the Board Meeting Minutes of January 5 and January 19, 2017
- 4.2 Approve/Ratify Purchase Orders and Warrants
- 4.3 Approve/Ratify Contracts for Services
- 4.4 Approve the Personnel Register
- 4.5 Approve Change Orders from California Commercial Pools - Change Order No. 21 in the amount of \$200.00 for the CUSD 2014/15-012 Pool Deck Replacement and Miscellaneous Improvements at the Brian Bent Memorial Aquatics Complex
- 4.6 Adopt Annual Board Resolutions Regarding Business Operations
- 4.7 Resolution to Close Charter Schools Enterprise (6200) Fund
- 4.8 Nominate 2017 California School Boards Association Delegate Assembly Representatives

5.0 ACTION ITEMS

- 5.1 Revision to Coronado High School Science Graduation Requirements

Motion: Russell Second: Simon Vote: 5-0 **#50**

- 5.2 Approve Comprehensive Safety Plans for Village and Silver Strand Elementary Schools, Coronado Middle School, and Coronado High School

Motion: Smith Second: Valdes Vote: 5-0 **#51**

- 5.3 Approve the Tentative Agreement between the Coronado Unified School District (CUSD) and the Association of Coronado Teachers (ACT), including the 2017-2018 School Calendar

Pulled from Agenda

6.0 REPORTS

- 6.1 Learning Department Report, including: Updates on Local Control Accountability Plan (LCAP) 2017-20 development, CUSD Strategic Planning, and CA State Accountability/CA School Dashboard

Senior Director Claudia Gallant presented updated on Local Control Accountability Plan 2017-20 development, CUSD Strategic Planning and CA State Accountability/CA School Dashboard.

7.0 FIRST READING

- 7.1 Adopt Revisions to Board Policies, Board Bylaws, Administrative Regulations, and/or Exhibits (First Reading)

8.0 ORGANIZATIONAL BUSINESS

- 8.1 Proposed List of Agenda Items for Future Board Meetings

- 8.2 Upcoming Meetings

- Regular Board Meeting, March 2, 2017
- Board Workshop, March 3, 2017
- Regular Board Meeting, April 13, 2017
- Special Board Meeting, May 18, 2017
- Special Board Meeting, June 8, 2017
- Regular Board Meeting, June 22, 2017
- Regular Board Meeting, August 17, 2017
- Regular Board Meeting, September 14, 2017

9.0 ITEMS PULLED CONSOLIDATED MOTION FOR CONSENT CALENDAR

10.0 CONVENE TO CLOSED SESSION

The Board convened to Closed Session at 5:49 PM.

- 10.1 Level III Employee Grievance Consideration

11.0 RECONVENE TO OPEN SESSION

- 11.1 Reconvene to Open session and report out

The Board reconvened to Open Session at 6:40 PM. No action was reported.

12.0 ADJOURN

The meeting adjourned at 6:40 PM.

Individuals who require special accommodation (American Sign Language Interpreter, accessible seating, documentation in accessible formats, etc.) should contact the Superintendent or designee at least two days before the meeting date. In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at 201 Sixth Street, Coronado, CA 92118, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Kami McElligot, Executive Assistant to the Superintendent/Board, at (619) 522-8900, ext. 1025.



Karl Mueller, Superintendent

DRAFT

**Special Governing Board Meeting MINUTES
Monday, February 27, 2017, 3:00 PM**

Lee Pontes ♦ Julie Russell ♦ Maria Simon ♦ Lou Smith ♦ Esther Valdes
Student Board Representative: Owen Schafer
Superintendent/Secretary: Karl Mueller Recording Secretary: Kami McElligott

1.0 CALL TO ORDER

President Simon called the meeting to order at 3:00 PM at Coronado Unified School District, 201 Sixth Street, Coronado, CA.

Roll Call

The following Board members were present: Maria Simon, Lou Smith, Lee Pontes, Julie Russell and Esther Valdes. Also present were Superintendent Karl Mueller and Associate Superintendent Rita Beyers.

2.0 OPEN SESSION

Speaker Cards will be accepted by the President via the Recording Secretary at this time. Speaker Cards will be accepted prior to the start of that item you wish to address. Once an item begins Speaker Cards will not be accepted.

2.1 Pledge to the American Flag

2.2 Approval of the Agenda: Any Changes to the agenda must be made at this time

Motion: Smith

Second: Pontes

Vote: 5-0

#52

3.0 COMMENTS FROM THE AUDIENCE

Anyone wishing to address the Board on agenda, non-agenda, and/or Closed Session items may do so. Individual speakers will be limited to three minutes. Total public input on any one subject will be limited to twenty minutes, and may be extended at the discretion of the Board President. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non-agenda items will be heard before the Consent Motion if there are three speaker cards or less per topic. If there are more than three speaker cards per topic, then the comments from the audience may be held until the end of the agenda.

4.0 CONVENE TO CLOSED SESSION

4.1 Level III Employee Grievance Continuation

5.0 RECONVENE TO OPEN SESSION

5.1 Reconvene to Open Session and Report Out

The Board reconvened to Open Session at 3:45 PM and reported no action was taken in Closed Session.

6.0 ADJOURN

The meeting adjourned at 3:45 PM.

Individuals who require special accommodation (American Sign Language Interpreter, accessible seating, documentation in accessible formats, etc.) should contact the Superintendent or designee at least two days before the meeting date. In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at 201 Sixth Street, Coronado, CA 92118, or at the scheduled meeting. In addition, if you would like

A handwritten signature in black ink, appearing to read 'Karl Mueller', written over a horizontal line.

Karl Mueller, Superintendent

DRAFT

Regular Governing Board Meeting MINUTES
Thursday, March 2, 2017, 4:00 PM

Lee Pontes ♦ Julie Russell ♦ Maria Simon ♦ Lou Smith ♦ Esther Valdes
Student Board Representative: Owen Schafer
Superintendent/Secretary: Karl Mueller Recording Secretary: Kami McElligott

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1.0 CALL TO ORDER

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Roll Call

The following Board Members were present: Maria Simon, Lou Smith, Lee Pontes, Julie Russell and Esther Valdes. Also present were Superintendent Karl Mueller, Assistant Superintendent Rita Beyers and Student Board Representative Owen Schafer.

2.0 OPEN SESSION

Speaker Cards will be accepted by the President via the Recording Secretary at this time. Speaker Cards will be accepted prior to the start of that item you wish to address. Once an item begins Speaker Cards will not be accepted.

2.1 Pledge to the American Flag

2.2 Approval of the Agenda: Any Changes to the agenda must be made at this time

Motion: Smith Second: Pontes Vote: 5-0 **#53**

2.3 CMS Advanced Performing Arts Presentation - Linda Kullman

2.4 Coronado Schools Foundation Student Update

CMS student, Isabella Casanova and VES student, Kody Chapman updated the Board on the Coronado Schools Foundation Telethon event.

2.5 ACT Presentation - Jennifer Landry

ACT President, Jennifer Landry updated the Board on certificated staff members.

2.6 Board Member Comments

The Board Members gave an update on their site visits and activities for the month. Student Board Representative, Owen Schafer attended the CIF basketball games and informed the Board of ASB activities.

2.7 Superintendent's Comments

Superintendent Mueller updated the Board on his activities, District Strategic Planning and the opportunity to assess and reassess our lockdown procedures. He also thanked the Board for their support on the Late Start Thursday all staff meeting.

3.0 COMMENTS FROM THE AUDIENCE

Anyone wishing to address the Board on agenda, non-agenda, and/or Closed Session items may do so. Individual speakers will be limited to three minutes. Total public input on any one subject will be limited to twenty minutes, and may be extended at the discretion of the Board President. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non-agenda items will be heard before the Consent Motion if there are three speaker cards or less per topic. If there are more than three speaker cards per topic, then the comments from the audience may be held until the end of the agenda.

Jennifer Landry addressed the Board her concerns for the emotional well-being and safety of teachers.

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

Motion: Smith Second: Pontes Vote: 5-0 **#54**

4.1 Approve the Board Meeting Minutes of February 1, 2017

4.2 Approve/ Ratify Contracts for Services

4.3 Approve the Personnel Register

5.0 ACTION ITEMS

5.1 Adopt Resolution Regarding Release of Temporary Certificated Employees

Motion: Pontes Second: Smith Vote: 5-0 **#55**

5.2 Adopt Resolution Regarding Commencement of Certificated Layoff: Discontinuances and Reductions of Particular Kinds of Services (As Listed in Exhibit A); Direction to Notify Affected Employees of Recommendation of Layoff: and Related Actions

Motion: Valdes Second: Russell Vote: 5-0 **#56**

5.3 Approve the Tentative Agreement between the Coronado Unified School District (CUSD) and the Association of Coronado Teachers (ACT), including the 2017-2018 School Calendar

Motion: Smith Second: Pontes Vote: 5-0 **#57**

5.4 Authorize District Certification of Second Period Interim Budget State Report for Period Ending January 31, 2017

Motion: Russell Second: Smith Vote: 5-0 **#58**

5.5 Adopt Revisions to Board Policies, Board Bylaws, Administrative Regulations, and/or Exhibits

Motion: Smith Second: Valdes Vote: 5-0 **#59**

6.0 REPORTS

6.1 Learning Department Report: CUSD Mathematics Instruction Semester 1 Update (15 minutes/LCAP)

Senior Director of Learning, Claudia Gallant presented the Learning Department Report.

6.2 Learning Survey Results (5 minutes/LCAP)

Superintendent Mueller informed the Board of the Learning Survey Results.

6.3 CTE Salary Schedule Report (5 minutes)

Superintendent Mueller presented the CTE Salary Schedule Report.

7.0 ORGANIZATIONAL BUSINESS

7.1 Proposed List of Agenda Items for Future Board Meetings

7.2 Upcoming Meetings

- Regular Board Meeting, April 13, 2017
- Special Board Meeting, May 18, 2017
- Special Board Meeting, June 8, 2017
- Regular Board Meeting, June 22, 2017
- Regular Board Meeting, August 17, 2017
- Regular Board Meeting, September 14, 2017

8.0 ADJOURN

The meeting adjourned at 6:05 PM.

Individuals who require special accommodation (American Sign Language Interpreter, accessible seating, documentation in accessible formats, etc.) should contact the Superintendent or designee at least two days before the meeting date. In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at 201 Sixth Street, Coronado, CA 92118, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Kami McElligot, Executive Assistant to the Superintendent/Board, at (619) 522-8900, ext. 1025.



Karl Mueller, Superintendent

AGENDA - April 13, 2017

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

PERSONNEL

4.3 Approve the Personnel Register (Action)

Background Information:

Attached is a report of the personnel actions processed by the Human Resource Department including hires, changes in assignment, resignations and retirements.

For inquiries regarding this Board item, please contact Assistant Superintendent, Rita Beyers at 619-522-8900, ext. 1010 or via email at rita.beyers@coronadousd.net.

Superintendent's Recommendation:

Subject to passage of a pre-placement physical and all pre-placement processing on all hires, the Superintendent recommends Board approval of the Personnel Register.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

ATTACHMENTS:

| | <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|---|-------------------------------|--------------------|-------------|-----------------------------------|
| □ | April 2017 Personnel Register | 4/6/2017 | Cover Memo | April_2017_personnel_register.pdf |

CERTIFICATED PERSONNEL REGISTER

APPROVE EMPLOYMENT

| Name | Position | Salary | Effective Date |
|-------------|---------------------------------------|-----------------|-----------------|
| Haley Booth | Temp Teacher Silver Strand .50 FTE | Range I, Step 1 | 3/16/17-6/16/17 |
| Maureen Kim | Temp Teacher .50 FTE | Range V, Step 1 | 4/04/17-6/16/17 |

APPROVE RESIGNATION

| Name | Position | Reason | Effective Date |
|----------------|----------|----------|----------------|
| Steven Slatten | Teacher | Personal | 4/13/17 |

CLASSIFIED PERSONNEL REGISTER

APPROVE EMPLOYMENT

| Name | Position | Salary | Effective Date |
|-------------------|--|-----------------|----------------|
| Angel Butcher | Lead Child Nutrition Services CMS .49 FTE | Range 5, Step 2 | 3/01/17 |
| Kurt Hines | Head Varsity Football Coach | Stipend | 3/29/17 |
| Aaron Pena | Lifeguard BBMAC | Hourly | 3/07/17 |
| Cynthia Reducindo | Child Nutrition Services Worker CMS .4688 FTE | Range 3, Step 3 | 3/09/17 |

APPROVE TERMINATION

| Name | Position | Reason | Effective Date |
|----------------|-----------------|---------------------------|----------------|
| Angel Butcher | Lead CNS Worker | Did not pass probation | 3/17/17 |
| Andrew Pistole | Custodian | Did not pass probation | 3/08/17 |

APPROVE RESIGNATION

| Name | Position | Reason | Effective Date |
|---------------|-------------------------|----------|----------------|
| Michael Lopez | Instructional Assistant | Personal | 4/24/17 |

APPROVE PROMOTION

| Name | Position | Salary | Effective Date |
|-------------------|---|------------------|-----------------------|
| Michael Lopez | From Campus Supervisor to Temp Instructional Assistant Strand .75 FTE | Range 4, Step 1 | 3/13/17-6/15/17 |
| Suzanne Mitrovich | From Acct. Asst. II to Acct. Asst. III 1.0 FTE | Range 15, Step 2 | 3/20/17 |
| Kathryn Mulvey | From Admin Asst. I to Admin Asst. II 1.0 FTE | Range 16, Step 2 | 3/10/17 |

AGENDA - April 13, 2017

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

PERSONNEL

4.4 Approve New Job Description for Teachers (Action)

Background Information:

Job description for the following position have been created:Teacher

Reports:

District staff defined the job tasks and responsibilities for this position. A search of job descriptions from other districts provided models for writing these job descriptions.

The attached job description are presented for approval.

Financial Impact:

None for approval of the attached job description. Financial Impact will be determined upon the hiring of this position.

Superintendent's Recommendation:

That the Board approve new job description for Teachers

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

ATTACHMENTS:

| | <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|---|--------------------------------------|--------------------|-------------|----------------------------|
| □ | Classroom Teacher Job Description | 4/7/2017 | Cover Memo | Classroom_Teacher_3.17.pdf |



**CLASS TITLE: CLASSROOM TEACHER
CERTIFICATED**

BASIC FUNCTION:

To plan, organize and implement an appropriate instructional program in an elementary or secondary learning environment that guides and encourages students to develop and fulfill their academic potential. Work is performed under the supervision of the principal and administration.

REPRESENTATIVE DUTIES:

ESSENTIAL DUTIES:

Plans, prepares and delivers lesson plans and instructional materials that help students progress towards mastery of grade level standards. Develops schemes of work, lesson plans, and tests that are in accordance with established procedures;

Instructs and monitors students in the use of learning materials and equipment;

Uses relevant technology to support and differentiate instruction;

Manages student classroom behavior by developing, communicating, and enforcing school-wide and classroom behavior expectations and procedures;

Maintains student discipline in accordance with the rules and disciplinary systems of the school;

Provides appropriate feedback on student work;

Encourages and monitors the progress of individual students and uses information/data to adjust teaching strategies;

Provides guidance and feedback to instructional aides assigned to classroom/students;

Maintains accurate and complete records of students' progress and development;

Updates all necessary records (including student attendance) accurately and completely as required by laws, district policies and school regulations;

Prepares required reports on students and activities;

Participates in department, school, district and parent meetings, including Individualized Education Plan (IEP), Student Success/Study Team (SST), and 504 plan meetings as appropriate;

Implements IEP and 504 plan supports in collaboration with special education teachers and related service providers;

Communicates suspected disabilities or other significant concerns with a child's social-emotional or academic well-being to school counselor;

Nurtures and guides students to be thoughtful community members;

Provides guidance and advice to students on educational and social matters;



**CLASS TITLE: CLASSROOM TEACHER
CERTIFICATED**

Communicates necessary information regularly and in a timely manner to students, colleagues, and parents regarding student progress towards grade level standards and student needs;

Establishes and communicates clear objectives for all learning activities;

Prepares classroom for class activities;

Creates a classroom environment that welcomes all students;

Provides/creates a variety of learning materials and resources for use in educational activities;

Observes and evaluates students' performance and development;

Grades class work, homework, and tests in a timely manner, providing adequate feedback;

Participates in setting goals for student achievement based upon data;

Participates in appropriate professional activities, including professional development and obligations related to the educational programs of the District;

Works professionally and collaboratively with colleagues, administrators, and other District staff.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Use of data to inform instruction and create plans

Effective problem-solving skills and teaching strategies

Exemplary organizational, communication, and people skills

Integration of technology in classroom instruction

ABILITY TO:

Communicate effectively orally and in writing

Model "best" instructional practices and curriculum integration techniques

Establish positive relationships among staff members at all levels

Work effectively and flexibly in a variety of environments

Read a variety of materials

Exchange information and make presentations

Assist students or staff

Prepare materials

Use a computer and other technology-based equipment

EDUCATION AND EXPERIENCE:

Credential Requirements

Valid California Teaching Credential (CA Multiple Subjects and/or Single Subject Credential)

CLAD or EL Authorization



**CLASS TITLE: CLASSROOM TEACHER
CERTIFICATED**

WORKING CONDITIONS:

ENVIRONMENT:

The job is performed under minimal temperature variations with frequent interruptions and a general hazard free environment, including classroom environment, office environment, outside and community locations.

PHYSICAL DEMANDS:

Sitting or standing for extended periods of time

Variable hours

Physical agility and stamina

Lifting light objects weighing up to 15 pounds

AGENDA - April 13, 2017

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

BUSINESS & FISCAL MANAGEMENT

4.5 Approve/Ratify Purchase Orders and Warrants (Action)

Background Information:

A list of all purchase orders has been submitted to the Governing Board per Education Code 39657. Warrants submitted for ratification and approval represent invoiced payments against purchase orders previously approved. Warrants were audited and approved by the County Superintendent of Schools prior to payment.

Reports:

Separate cover

Financial Impact:

Purchase Orders January 1, 2017 through March 31, 2017 \$1,227,129.48

Commercial Warrants January 1, 2017 through March 31, 2017 \$2,028,246.26

Superintendent's Recommendation:

That the Board approve/ratify the listed purchase orders and warrants.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

ATTACHMENTS:

| <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|------------------------|--------------------|-------------|--|
| PO Report | | | |
| ❑ January - March 2017 | 4/5/2017 | Cover Memo | PO_BOARD_REPORT_for_JANUARY_- _MARCH_2017.pdf |
| Warrant Report | | | |
| ❑ January - March 2017 | 4/5/2017 | Cover Memo | WARRANT_BOARD_LIST_JANUARY_- _MARCH_2017.pdf |

PO Board Report for January - March 2017

| PO No. | PO Date | Supplier | Op Unit | Total | Description |
|------------|----------|---------------------------------|---------|----------|---|
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 25.87 | BOOK: ALCHOL AND TOBACCO #1244CC6 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 23.10 | BOOK: COURAGE TO SOAR #1169ZE8 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 25.92 | BOOK: E-CIGARETTES: THIS RISKS....#0998GV! |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 16.57 | BOOK: GANDHI FOR KIDS: HIS LIFE....#1115SA1 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 25.87 | BOOK: MARIJUANA AND SYNTHETICS #1244KC4 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 17.56 | BOOK: MIRACLE MAN: THE STORY OF JESUS #0929 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 83.16 | BOOK: MONGOLS PAPERBACK #L71WXX8 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 10.14 | BOOK: ROME #1079CC5 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 18.31 | BOOK: STOPPING THE PAIN....#00021HX |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 172.69 | BOOK: STUDENT JOURNALISM & MEDIA LITERACY # |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 24.84 | BOOK: THE BEST GOLFERS OF ALL TIME #0793ES1 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.28 | BOOK: THE CULTURE OF MONGULS #1331YB8 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 34.99 | BOOK: THE DANGERS OF E-CIGARETTES #1328MB> |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 34.99 | BOOK: THE DANGERS OF MARIJUANA #1328QB9 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 6.97 | BOOK: THE RUIZ STREET KIDS #26779S2 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 18.51 | BOOK: UNDEFEATED JIM THORPE...#1286WE2 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 34.99 | BOOK: WHAT IS SELF-INJURY DISORDER #0655TX8 |
| 0000004950 | 1/3/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 9.73 | BOOK: YOUR GUIDE TO THE PERIODIC TABLE #063 |
| 0000004951 | 1/3/2017 | DELTA EDUCATION | 010 | 127.37 | Grade 3 Science RES BK Foss Next Generation |
| 0000004952 | 1/3/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 175.00 | Registration for Julia Braga for Dual Language and Englis |
| 0000004953 | 1/3/2017 | OFFICE DEPOT | 601 | 349.91 | ITEM #: 688052 HP 305A CYAN, MAGENTA, YELLOW T |
| 0000004954 | 1/3/2017 | SONIA MICHEL | 900 | 115.00 | Reimbursement for Sonia Michel (Adult Ed Instructor) |
| 0000004955 | 1/3/2017 | COUNTYWIDE MECHANICAL | 070 | 14000.00 | OPEN PO TO REPLACE OPEN PO 4446 FOR REMAIN |
| 0000004956 | 1/3/2017 | CORONADO HIGH SCHOOL ASB FUND | 900 | 567.00 | Community Ed Ceramics Lab Fees |
| 0000004956 | 1/3/2017 | CORONADO HIGH SCHOOL ASB FUND | 900 | 162.00 | AEBG Ceramics Lab Fees |
| 0000004957 | 1/3/2017 | KAREN CARLSON | 070 | 10000.00 | OPEN FOR TRAVEL EXPENSES 2016/17 DIRECTOR M |
| 0000004958 | 1/3/2017 | COLORADO TIME SYSTEMS | 755 | 2702.37 | DECK CLOCK |
| 0000004959 | 1/3/2017 | MEDCO SUPPLY COMPANY | 755 | 400.00 | OPEN PO FOR FIRST AID SUPPLIES |
| 0000004960 | 1/4/2017 | VOYAGER SOPRIS LEARNING | 800 | 1279.80 | 350473 - LANGUAGE! LIVE CA DIGITAL ONLY 1 YEAR |
| 0000004961 | 1/4/2017 | SOUTHWEST TROPHY & AWARDS | 009 | 70.20 | GREEN MARBLE DESK, NAME PLATE FOR NEW BOA |
| 0000004963 | 1/4/2017 | TIFFANY BOUCHARD | 601 | 16.74 | Tiffany Bouchard's Mileage Claim |
| 0000004963 | 1/4/2017 | TIFFANY BOUCHARD | 900 | 16.74 | Tiffany Bouchard's Mileage Claim (AEBG Meeting) |
| 0000004964 | 1/5/2017 | CDW GOVERNMENT INC | 060 | 2176.55 | BATTERY PACK APC SMART-UPS 192V 5KVA & 6KVA |
| 0000004964 | 1/5/2017 | CDW GOVERNMENT INC | 060 | 4369.26 | UPS-APC-SMART SRT 5000VA RM-UPS-4250 WATT-5 |
| 0000004965 | 1/5/2017 | CDW GOVERNMENT INC | 060 | 1427.69 | CISCO FOURTH-GENERATION MULTI-FLEX TRUNK V |
| 0000004965 | 1/5/2017 | CDW GOVERNMENT INC | 060 | 1961.05 | CISCO FOURTH-GENERATION NETWORK INTERFAC |
| 0000004965 | 1/5/2017 | CDW GOVERNMENT INC | 060 | 700.38 | CISCO FOUTH-GENERATION NETWORK INTERFACE |
| 0000004965 | 1/5/2017 | CDW GOVERNMENT INC | 060 | 6548.51 | CISCO SM-X01T3/E3 ENHANCED SERVICE MODULE- |

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|------------|-----------|---------------------------|-----|----------|---|
| 0000004966 | 1/5/2017 | OFFICE DEPOT | 100 | 2000.00 | OPEN PO FOR FRONT OFFICE SUPPLIES AT VILLAG |
| 0000004967 | 1/5/2017 | MATTERHACKERS INC | 600 | 5385.34 | Ultimaker 2 Extrusion Upgrade KitUltimaker 2 Educationa |
| 0000004967 | 1/5/2017 | MATTERHACKERS INC | 600 | 3771.26 | Ultimaker 3 Educational Bundle (includes printer and four |
| 0000004968 | 1/5/2017 | ACSA | 800 | 375.00 | ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17 |
| 0000004968 | 1/5/2017 | ACSA | 800 | 375.00 | ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17 |
| 0000004968 | 1/5/2017 | ACSA | 800 | 375.00 | ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17 |
| 0000004968 | 1/5/2017 | ACSA | 800 | 375.00 | ACSA CONFERENCE REGISTRATION ECC 2/1 - 2/3/17 |
| 0000004969 | 1/5/2017 | TYLER DURMAN INC | 400 | 3000.00 | PROFESSIONAL SERVICES - SPEAKER FOR CMS ON |
| 0000004970 | 1/6/2017 | LEE PONTES | 009 | 172.96 | TRAVEL REIMBURSEMENT FOR BOARD MEMBER, LE |
| 0000004971 | 1/6/2017 | LOUIS M SMITH | 009 | 398.02 | TRAVEL REIMBURSEMENT FOR BOARD MEMBER LO |
| 0000004972 | 1/6/2017 | JULIE RUSSELL | 009 | 208.71 | REIMBURSEMENT FOR BOARD MEMBER JULIE RUS' |
| 0000004973 | 1/6/2017 | ATKINSON, ANDELSON, LOYA, | 040 | 1380.00 | AALRR NOVEMBER STATEMENT - HUMAN RESOURC |
| 0000004973 | 1/6/2017 | ATKINSON, ANDELSON, LOYA, | 800 | 10845.01 | AALRR NOVEMBER STATEMENT - STUDENT SERVIC |
| 0000004974 | 1/6/2017 | OFFICE DEPOT | 040 | 500.00 | OPEN PO OFFICE DEPOT FOR 2016-2017 |
| 0000004975 | 1/9/2017 | OFFICE DEPOT | 015 | 13.98 | #507377 - FRENCH VANILLA SUGAR-FREE |
| 0000004976 | 1/9/2017 | VARIDESK, LLC | 015 | 484.88 | VARIDESK STANDING MODEL - CUBE PLUS 40 FOO |
| 0000004977 | 1/9/2017 | N2Y | 800 | 169.00 | NWS NEWS-2-YOU, RENEW SUBSCRIPTION |
| 0000004977 | 1/9/2017 | N2Y | 800 | 79.00 | SSXSYMBOLSTIX PRIME |
| 0000004977 | 1/9/2017 | N2Y | 800 | 479.00 | ULS UNIQUE LEARNING SYSTEM, RENEW SUBSCRIP |
| 0000004978 | 1/9/2017 | DELL MARKETING L P | 060 | 161.63 | REPLICATOR DELL E-PORT PLUS ADVANCED PORT |
| 0000004979 | 1/9/2017 | NETOP TECH INC | 100 | 440.00 | SOFTWARE VCHROME VISION FOR CHROMEBOOK |
| 0000004979 | 1/9/2017 | NETOP TECH INC | 300 | 407.00 | SOFTWARE VCHROME VISION FOR CHROMEBOOK |
| 0000004980 | 1/9/2017 | CDW GOVERNMENT INC | 060 | 21.71 | WALL MOUNT CISCO PHONE. FOR DO CONFERENCI |
| 0000004981 | 1/9/2017 | TECHNOLOGY IN EDUCATION | 060 | 7322.40 | HOVERCAM SOLO 8 DOCUCAM |
| 0000004982 | 1/9/2017 | TIME & ALARM SYSTEMS | 060 | 5000.00 | OPEN PO FOR SERVICES PER FEE AGREEMENT. NC |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 49.46 | BATTING TEE |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 219.81 | G14406 DINO SKIN MIXED BOUNCE BAKER'S DOZEN |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 92.56 | G14414 DINO SKIN SUP-R-BRITE BALLS |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 72.19 | G1911 DINO SKIN BALL |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 47.19 | G19636 YOGA BLOCKS |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 17.13 | G19640 YOGA STRAPS |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 24.89 | G3017 FLYWEIGHT BALLS |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 82.97 | G4540 TRAMPOLINE |
| 0000004983 | 1/10/2017 | FLAGHOUSE INC | 800 | 187.49 | RESISTANCE KIT |
| 0000004984 | 1/10/2017 | ADAM SAYRE | 810 | 140.00 | REIMBURSEMENT FOR CONF ATTENDANCE |
| 0000004985 | 1/10/2017 | OSCAR GRAYBILL | 400 | 860.00 | REGISTRATION FOR COTTEN, EVERSHEIM, MADDO |
| 0000004986 | 1/10/2017 | PESI INC | 010 | 224.98 | REGISTRATION FOR JEREMY HANDYSIDES TO ATTE |
| 0000004987 | 1/11/2017 | CAHPERD | 010 | 942.00 | REGISTRATION FOR MCCANN, BECKLEY, THIELMAN |
| 0000004988 | 1/11/2017 | DELL MARKETING L P | 810 | 1868.04 | LATITUDE 12 7000 (E7270) - GREAT VALUE ANDIN-ST |
| 0000004990 | 1/11/2017 | CPM EDUCATIONAL PROGRAM | 010 | 1575.00 | REGISTER MILLER, CARPENTER, HOWE, MORGAN, I |

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|------------|-----------|--------------------------------|-----|---------|--|
| 0000004992 | 1/12/2017 | OSCAR GRAYBILL | 400 | 215.00 | REGISTER LISA KNEPPER FOR SOCRATIC SEMINAR |
| 0000004993 | 1/12/2017 | DOCUMENT TRACKING SERVICES LLC | 010 | 1650.00 | SCHOOL ACCOUNTABILITY REPORT CARD FRO 2010 |
| 0000004995 | 1/12/2017 | IAN BAYER | 001 | 500.00 | RECIPIENT-BILL DAVIS HISTORY AWARD |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 6.78 | 1 1/2 x 2 yellow stick notes |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 21.54 | 3 x 3 yellow self-stick notes |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 19.38 | 3 x 5 stick notes |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 12.60 | 8 1/2 x 11 3/4 White writing pads |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 14.42 | Avery Name Badges blue border |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 25.19 | Flip Chart Markers Asst'd |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 10.87 | Flip Chart markers - black |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 10.76 | Office Depot 2-pocket folder green |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 10.76 | Office Depot 2-pocket teal |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 8.61 | Office Depot Folders - manila |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 17.55 | Paper Mate pens - black |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 21.00 | Pilot Precise V7 black pens |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 21.00 | Pilot Precise V7-red pens |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 3.01 | Small paper clips |
| 0000004996 | 1/12/2017 | OFFICE DEPOT | 010 | 4.95 | Stanley Bostich staples |
| 0000004997 | 1/12/2017 | BAY BOOKS | 010 | 130.94 | Number Talks - Fractions, Decimals, and percentages |
| 0000004998 | 1/12/2017 | GROVE TOOLS INC | 010 | 120.30 | Graphic History Wall Map for Strategic Planning Meetings |
| 0000004999 | 1/12/2017 | LAURA NOONAN | 400 | 148.47 | REIMBURSE NOONAN LAB SUPPLIES |
| 0000005000 | 1/12/2017 | ELIZABETH WERTZ | 400 | 107.81 | REIMBURSE ELIZABETH WERTZ LAB SUPPLIES |
| 0000005001 | 1/12/2017 | POSTMASTER | 400 | 564.00 | 12 ROLLS OF FOREVER STAMPS FOR CMS |
| 0000005002 | 1/12/2017 | CAHPERD | 600 | 365.00 | CAPHERD CONFERENCE FEE FOR DEBRA BUCHAN |
| 0000005003 | 1/12/2017 | HOLLY GAUGHAN | 100 | 4.99 | REIMBURSEMENT FOR SPECIAL ED SUPPLIES |
| 0000005004 | 1/12/2017 | CDW GOVERNMENT INC | 600 | 106.33 | HP 26A BLACK LASERJET CARTRIDGE CCF226A #38 |
| 0000005004 | 1/12/2017 | CDW GOVERNMENT INC | 600 | 211.19 | HP LASERJET PRO M402DN #3826582 |
| 0000005005 | 1/12/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 25.70 | BOOK: CONDUCT DISORDER #0993EL3 |
| 0000005005 | 1/12/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 25.70 | BOOK: CUTTING AND SELF-INJURY #0993FL0 |
| 0000005009 | 1/13/2017 | CDW GOVERNMENT INC | 600 | 106.33 | HP 26A BLACK LASER JET PRO CF226A #3839215 |
| 0000005009 | 1/13/2017 | CDW GOVERNMENT INC | 600 | 211.19 | HP LASER JET PRO M402DN #3826582 |
| 0000005010 | 1/13/2017 | CRISTINA ARIS | 010 | 219.99 | REIMBURSEMENT FOR SUMMITT EDUCATION AUTIS |
| 0000005011 | 1/13/2017 | PEARSON EDUCATION | 900 | 353.13 | Side by Side Plus 2 student book/ workbook pack ISBN: 9 |
| 0000005012 | 1/13/2017 | WHITNEY DESANTIS | 100 | 1030.95 | REIMBURSEMENT FOR SUPPLIES AND CLASSROOM |
| 0000005013 | 1/13/2017 | DELL MARKETING L P | 400 | 2639.88 | 10 DELL GOOGLE CHROME MANAGEMENT LICENSE |
| 0000005014 | 1/13/2017 | SHANE SCHMEICHEL | 601 | 11.88 | Shane Schmeichel's Mileage Claim (SDCOE) |
| 0000005014 | 1/13/2017 | SHANE SCHMEICHEL | 900 | 16.74 | Shane Schmeichel's Mileage Claim |
| 0000005015 | 1/13/2017 | KRISTINE H MCCLUNG | 600 | 722.29 | Kris McClung's Travel/Reimbursement Expenses |
| 0000005016 | 1/13/2017 | KRISTINE H MCCLUNG | 600 | 60.47 | Reimbursement for Duplicating (Kris McClung) |
| 0000005016 | 1/13/2017 | KRISTINE H MCCLUNG | 600 | 40.77 | Reimbursement for Materials and Supplies (Kris McClung) |

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| 0000005017 | 1/13/2017 | ADVANCED WEB OFFSET | 900 | 2280.00 | Adult Education Spring 2017 Catalog Printing |
| 0000005018 | 1/13/2017 | MISTY KINT | 040 | 50.00 | MISTY KINT - REIMBURSEMENT FOR PARTIAL FINGE |
| 0000005019 | 1/13/2017 | DOCUMENT TRACKING SERVICES LLC | 010 | 1650.00 | Contract for 2015-2016 for Document Tracking Services |
| 0000005020 | 1/13/2017 | ADAM SAYRE | 810 | 600.00 | OPEN PO FOR MILEAGE / ADAM SAYRE |
| 0000005021 | 1/13/2017 | KRISTINA BYRD | 010 | 23.76 | REIMBURSE KRISTINA BYRD MILEAGE FOR SDCOE |
| 0000005022 | 1/13/2017 | KRISTINA BYRD | 010 | 11.88 | REIMBURSE KRISTINA BYRD MILEAGE FOR SDCOE |
| 0000005023 | 1/13/2017 | KRISTINA BYRD | 010 | 35.64 | REIMBURSE KRISTINA BYRD MILEAGE FOR SDCOE |
| 0000005024 | 1/13/2017 | LAURA NOONAN | 010 | 35.64 | REIMBURSE LAURA NOONAN MILEAGE FOR SDCOE |
| 0000005025 | 1/13/2017 | LAURA NOONAN | 010 | 23.76 | REIMBURSE LAURA NOONAN MILEAGE FOR SDCOE |
| 0000005026 | 1/13/2017 | LAURA NOONAN | 010 | 11.88 | REIMBURSE LAURA NOONAN MILEAGE FOR SDCOE |
| 0000005027 | 1/13/2017 | KRISTEN LIVELY | 010 | 35.64 | REIMBURSE KRISTEN LIVELY FOR MILEAGE FOR SD |
| 0000005028 | 1/13/2017 | KRISTEN LIVELY | 010 | 23.76 | REIMBURSE KRISTEN LIVELY MILEAGE FOR SDCOD |
| 0000005029 | 1/13/2017 | MELODY JENSEN | 010 | 35.64 | REIMBURSE MELODY JENSEN MILEAGE FOR SDCOE |
| 0000005030 | 1/13/2017 | MELODY JENSEN | 010 | 23.76 | REIMBURSE MELODY JENSEN MILEAGE FOR SDCOE |
| 0000005031 | 1/13/2017 | JEFFERE FERRIS | 040 | 50.00 | JEFFERE FERRIS - PARTIAL REIMBURSEMENT FOR |
| 0000005032 | 1/13/2017 | TIME WARNER CABLE | 060 | 25.00 | OPEN PO FOR CABLE CONVERTER BOX RENTAL |
| 0000005033 | 1/13/2017 | KEVIN PAIZ RAMIREZ | 010 | 11.88 | REIMBURSE KEVIN RAMIREZ MILEAGE FOR SDCOE |
| 0000005034 | 1/13/2017 | KEVIN PAIZ RAMIREZ | 010 | 35.64 | REIMBURSE KEVIN RAMIREZ MILEAGE FOR SDCOE |
| 0000005035 | 1/13/2017 | KEVIN PAIZ RAMIREZ | 010 | 23.76 | REIMBURSE KEVIN RAMIREZ MILEAGE FOR SDCOE |
| 0000005036 | 1/13/2017 | KARIN MELLINA | 400 | 80.59 | REIMBURSE KARIN MELLINA FOR CLASSROOM MAT |
| 0000005037 | 1/15/2017 | EXCELSIOR ACADEMY | 800 | 21444.28 | INCLUSIVE EDUCATION PROGRAM FOR SPECIAL ED |
| 0000005038 | 1/15/2017 | SAN DIEGO CENTER FOR VISION | 800 | 3000.00 | VISION THERAPY FOR SPECIAL ED STUDENTDATES |
| 0000005039 | 1/15/2017 | US-JAPAN PSYCHOLOGICAL | 800 | 3250.00 | BILINGUAL ASSESSMENT FOR SPECIAL ED STUDEN |
| 0000005040 | 1/15/2017 | JOAQUIN S AGANZA | 800 | 1500.00 | BILINGUAL EVALUATION FOR SPECIAL ED STUDENT |
| 0000005041 | 1/15/2017 | JOAQUIN S AGANZA | 800 | 1500.00 | BILINGUAL EVALUATION FOR SPECIAL ED STUDENT |
| 0000005042 | 1/15/2017 | EDUCLIME LLC | 800 | 600.00 | PROFESSIONAL DEVELOPMENT TRAUMATIC BRAIN |
| 0000005043 | 1/15/2017 | CRYSTAL GARNER | 010 | 340.00 | REIMBURSEMENT FOR CUE CONFERENCE FEES, P/ |
| 0000005044 | 1/15/2017 | FUN AND FUNCTION LLC | 100 | 100.18 | SPIKY TACTILE CUSHIONS #BA1881 |
| 0000005045 | 1/15/2017 | KATIE LEONTIEFF | 100 | 220.92 | REIMBURSEMENT FOR 3RD GRADE SUPPLIES |
| 0000005046 | 1/15/2017 | CHLOE ZAITLIN | 010 | 219.99 | REIMBURSEMENT FOR SUMMIT EDUCATION AUTISM |
| 0000005047 | 1/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 456.43 | VS HOKKI STOOLS 15" IN BLACK |
| 0000005047 | 1/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 2545.59 | VS HOKKI STOOLS 18" IN BLACK |
| 0000005049 | 1/18/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 400 | 35.00 | REGISTRATION FOR MIKE CROOKER TO ATTEND 01 |
| 0000005050 | 1/18/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 400 | 55.00 | REGISTRATION FOR BROOKE FALAR FOR SDCOE T |
| 0000005051 | 1/18/2017 | SOUNDBODY MUSIC | 601 | 480.00 | Yamaha M7 Training for James McCulloch |
| 0000005052 | 1/18/2017 | AMY WYGAL | 040 | 50.00 | AMY WYGAL - PARTIAL REIMBURSEMENT FOR FINGE |
| 0000005053 | 1/18/2017 | CDW GOVERNMENT INC | 060 | 1618.74 | PHONE 7965-G IP 6 BUTTON CISCO FOR REPLACEM |
| 0000005054 | 1/18/2017 | US-JAPAN PSYCHOLOGICAL | 800 | 3250.00 | BILINGUAL ASSESSMENT FOR SPECIAL ED STUDEN |
| 0000005055 | 1/18/2017 | SONIA MICHEL | 900 | 1597.37 | Reimbursement for Sonia Michel |
| 0000005056 | 1/18/2017 | VECTOR RESOURCES INC | 060 | 6296.50 | SINGLEWIRE 3 YEAR MAINTENANCE PER END POIN |

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|------------|-----------|---------------------------|-----|---------|---|
| 0000005057 | 1/18/2017 | A&R FOOD DISTRIBUTORS INC | 050 | 6000.00 | 2ND OPEN PO FOR FOOD (A LA CARTE) FOR FY 201 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 0.00 | Reading Teacher Edition - grade 3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 200.30 | Reading Wonders - EL Cards - K-1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 105.53 | Reading Wonders - Grade K-1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.01 | Reading Wonders - Unit 2 grade 3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 169.59 | Reading Wonders - practice BLM Grade 4-6 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 99.44 | Reading Wonders Assessment grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 99.44 | Reading Wonders Assessment grade 3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 99.44 | Reading Wonders Assessment grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 62.57 | Reading Wonders EL Assessment Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 169.59 | Reading Wonders EL BLM Grades 4-6 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders EL CA Emerging Unit 5 grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 0.00 | Reading Wonders EL CA Teacher Edition Grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 546.59 | Reading Wonders EL Cards Grade 4-6 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 546.59 | Reading Wonders EL Cards grade 4-6 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders EL Emerging Companion - grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders EL Emerging Unit 4 Grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 121.76 | Reading Wonders EL Intermediate-Adv Grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 73.81 | Reading Wonders EL Oral Language Cards - Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 73.81 | Reading Wonders EL Oral Language Cards - grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 169.59 | Reading Wonders EL Practice BLM Grade 2-3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 0.00 | Reading Wonders EL Teacher Edition |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 0.00 | Reading Wonders EL Teacher Edition Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders EL Unit 1 grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders EL Unit 6 Grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders EL Unit 6 Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 28.61 | Reading Wonders EL Visual Vocabulary Cards Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 98.27 | Reading Wonders EL Worktext Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders EL Worktext Unit 2 grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders EL Worktext Unit 4 Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders EL Worktext Unit 5 Grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.77 | Reading Wonders EL Worktext Unit 6 grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders Emerging Unit 3 Grade 2 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders Emerging Worktext Unit 3 - grade 5 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 82.64 | Reading Wonders English Learners - Grade 1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 82.64 | Reading Wonders English Learners - Grade K |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 121.85 | Reading Wonders English Learners Assessment Grade 1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 121.85 | Reading Wonders English Learners Assessment Grade 1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 0.00 | Reading Wonders English Learners California Teacher E |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 546.59 | Reading Wonders English Learners Development Cards |

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| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 200.30 | Reading Wonders English Learners Language Developm |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 105.53 | Reading Wonders English Learners Language Grade K-1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 295.20 | Reading Wonders English Learners Retelling Cards - Gra |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 0.00 | Reading Wonders English Learners Teacher Workspace |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 32.38 | Reading Wonders English Learners Vocabulary Cards gr |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders English learners CA emerging -Grade |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 169.59 | Reading Wonders English learners practice BLM Grade 2 |
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| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 546.59 | Reading Wonders Language Development Cards Grade |
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| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.01 | Reading Wonders Unit 4 Grade 3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.01 | Reading Wonders Unit 5 grade 3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 28.61 | Reading Wonders Visual Vocabulary Cards - Grade 1 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 28.61 | Reading Wonders Vocabulary Cards Grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 106.89 | Reading Wonders Worktext Grade 3 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 10.34 | Reading Wonders Worktext Grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.77 | Reading Wonders Worktext Unit 1 grade 4 |
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| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.77 | Reading Wonders Worktext Unit 3 Grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.77 | Reading Wonders Worktext Unit 4 grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.77 | Reading Wonders Worktext Unit 5 grade 4 |
| 0000005058 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.01 | Reading Wonders Worktext Unit 6 - grade 3 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 546.59 | REading Wonders Cards grade 2-3 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.01 | REading Wonders EL Companion Worktext Unit 2 grade |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 73.81 | REading Wonders EL Oral Language Cards Grade 5 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | REading Wonders EL Worktext Unit 4 grade 5 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 121.85 | Reading Wonders Assessment Grade 1 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 99.44 | Reading Wonders EL Assessment Grade 2 |

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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 99.44 | Reading Wonders EL Assessment grade 3 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 169.59 | Reading Wonders EL BLM Grade 2-3 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 105.53 | Reading Wonders EL BLM Grade K-1 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders EL Beginner worktext unit 1 grade 5 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 73.81 | Reading Wonders EL Cards - grade 2 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 73.81 | Reading Wonders EL Cards - grade 4 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 546.59 | Reading Wonders EL Cards Grade 4-6 |
| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 200.30 | Reading Wonders EL Cards Grade K-1 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 105.53 | Reading Wonders EL Practice BLM Grade K-1 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 3.43 | Reading Wonders Worktext Unit 5 grade 2 |
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| 0000005059 | 1/19/2017 | MCGRAW-HILL COMPANIES | 010 | 2.87 | Reading Wonders Worktext unit 5 grade 5 |
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| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 0.62 | 37181 SH HOT/KOLD PAK 4X6 |
| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 54.05 | 49055 SANI-CLOTH PLUS L 160'S |
| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 47.63 | 53043 BATTERY 3.5V |
| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 36.83 | 53171 SPECULA DISP 4.25MM NEW SZ KLEENSPEC |
| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 8.26 | 90650 PENLIGHT W/PUPIL GAUGE 6/PKG |
| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 70.36 | CA21313 CA GLOVES VINYL L POWDER FREE 100/L |
| 0000005091 | 1/24/2017 | SCHOOL HEALTH CORPORATION | 810 | 558.15 | WELCH ALLYN SURETEMP PLUS |
| 0000005092 | 1/24/2017 | VARIDESK, LLC | 810 | 404.06 | SKU #49901 PRO PLUS 30™ |
| 0000005093 | 1/24/2017 | PHONAK LLC | 800 | 31.36 | BATTERY 13 POWERONE (60EA/PKG) 6 BLI |
| 0000005093 | 1/24/2017 | PHONAK LLC | 800 | 646.50 | ROGER FOCUS (02) (TEAL) |
| 0000005094 | 1/24/2017 | ACCURATE LABEL DESIGNS | 400 | 162.65 | 2 ROLLS OF VISITOR PASS BADGES WITH THE FOLL |
| 0000005096 | 1/24/2017 | CLASSICS 4 KIDS | 100 | 1176.63 | FIELD TRIP FOR 1ST GRADE TO THE BALBOA THEAT |
| 0000005097 | 1/25/2017 | ERINN MARTOCCHIO | 100 | 127.84 | REIMBURSEMENT FOR LIBRARY SUPPLIES |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 2000.00 | 2017 T-SHIRTS - DESIGN AND PRINTING |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 6000.00 | BBMAC MARKETING PLAN FOR 2016-2017 - DATES: 1 |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 400.00 | CSF CARDS |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 500.00 | E-CORONADO CAMPAIGN - SWIMMING LESSONS |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 6600.00 | MONTHLY E-MAIL - QTY 12 @ \$550 |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 2000.00 | OUTREACH CAMPAIGN - CREATIVITY |
| 0000005098 | 1/25/2017 | RAINDROP AGENCY INC | 755 | 3500.00 | OUTREACH CAMPAIGN - MEDIA |
| 0000005099 | 1/25/2017 | INTREPID THEATRE COMPANY | 100 | 550.00 | ANDROCLES & THE LION PERFORMANCE IN VILLAG |
| 0000005100 | 1/25/2017 | FLEET SCIENCE CENTER | 300 | 369.58 | OUTREACH PROGRAM AT SILVER STRAND SCHOOL |
| 0000005101 | 1/26/2017 | FAGEN FRIEDMAN & FULFROST LLP | 015 | 1679.76 | ATTORNEY FEES FOR NOVEMBER 30, 2016 |
| 0000005101 | 1/26/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 1293.15 | ATTORNEY FEES FO NOVEMBER 30, 2016 |
| 0000005101 | 1/26/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 6930.28 | ATTORNEY FEES FOR NOVEMBER 30, 2016 |
| 0000005102 | 1/26/2017 | FAGEN FRIEDMAN & FULFROST LLP | 015 | 11655.61 | ATTORNEY FEES FOR OCTOBER 31, 2016 |
| 0000005102 | 1/26/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 3482.50 | ATTORNEY FEES FOR OCTOBER 31, 2016 |
| 0000005102 | 1/26/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 4038.33 | ATTORNEY FEES FOR OCTOBER 31,2016 |
| 0000005103 | 1/26/2017 | CORONADO SAFE | 009 | 16940.00 | REQUEST FOR PARTIAL REIMBURSEMENT OF COST |
| 0000005104 | 1/26/2017 | SAN DIEGO COUNTY VECTOR | 070 | 125.00 | MOSQUITO AND VECTOR DISEASE CONTROL ASSE |
| 0000005105 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 11489.76 | PROFESSIONAL LEARNING SESSIONS FOR MATHEN |

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|------------|-----------|---------------------------------|-----|----------|--|
| 0000005106 | 1/26/2017 | KIMBERLEY JUNK | 400 | 10.25 | REIMBURSE KIMBERLEY JUNK POSTAGE FOR MAIL |
| 0000005107 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 81.95 | Grade 4 Math Benchmark Assessments |
| 0000005107 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 73.83 | Math Benchmark Assessment printing - Grade K |
| 0000005107 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 45.87 | Math Benchmark Assessments - Grade 1 |
| 0000005107 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 51.03 | Math Benchmark Assessments - Grade 2 |
| 0000005107 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 82.03 | Math Benchmark Assessments - Grade 3 |
| 0000005107 | 1/26/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 88.18 | Math Benchmark Assessments - Grade 5 |
| 0000005108 | 1/26/2017 | PROJECTOR PEOPLE | 400 | 312.48 | MODEL DRA2022 DRAPER SILHOUETTE SERIES M 6 |
| 0000005111 | 1/27/2017 | EDWARD KRAMER | 601 | 1218.07 | Open PO for Ed Kramer STN conv Anaheim 3/17 |
| 0000005112 | 1/27/2017 | KARIN MELLINA | 400 | 404.28 | REIMBURSE KARIN MELLINA FOR SCHOOL SUPPLIE |
| 0000005113 | 1/27/2017 | KARIN MELLINA | 400 | 985.43 | REIMBURSE KARIN MELLINA TEACHER RESOURCE |
| 0000005114 | 1/27/2017 | KATHY COTTEN | 400 | 11.77 | REIMBURSE KATHY COTTEN MILEAGE FOR SOCRAT |
| 0000005115 | 1/27/2017 | TRACY HSU | 400 | 11.77 | REIMBURSE TRACY HSU MILEAGE SOCRATIC SEMIN |
| 0000005116 | 1/27/2017 | STAPLES ADVANTAGE | 400 | 63.78 | ITEM 234735 - NOTRAX PORTRAIT TUFTED POLYPRC |
| 0000005116 | 1/27/2017 | STAPLES ADVANTAGE | 400 | 65.90 | ITEM 412593 SIX PACK OF QUADRILLE GRAPH PAPER |
| 0000005117 | 1/27/2017 | SOUTH BAY UNION | 100 | 993.00 | BUSES FOR BALBOA THEATRE FIELD TRIP FOR 1ST |
| 0000005118 | 1/30/2017 | HOLLY GAUGHAN | 100 | 26.01 | REIMBURSEMENT FOR SPED SUPPLIES |
| 0000005119 | 1/30/2017 | SUSAN HENTZ & ASSOCIATES | 010 | 956.00 | 2016 CO-TEACHING SMART SEMINAR- CO TEACHING |
| 0000005120 | 1/30/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 400.00 | GUIDED READING PLUS INTERVENTION SEMINAR, S |
| 0000005121 | 1/30/2017 | DEBORAH WILLIAMS | 100 | 130.22 | REIMBURSEMENT FOR SCIENCE SUPPLIES |
| 0000005122 | 1/30/2017 | MAXIM STAFFING SOLUTIONS | 800 | 25000.00 | NURSING SERVICES FOR SPECIAL ED STUDENTDAT |
| 0000005124 | 1/30/2017 | SHANE SCHMEICHEL | 601 | 961.05 | Open PO CCPT conf SD May 2017 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 20.57 | 4XEM 10FT 8 PIN LIGHTNING TO USB CABLE #630469 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 52.99 | 4XEM UNIVERSAL USB AC POWER ADAPTER #63043 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 13.61 | EXPO DRY ERASE CHISEL POINT MARKERS #268571 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 26.38 | EXPO DRY ERASE ERASER #307512 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 22.82 | EXPO DRY ERASE MARKERS #259271 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 21.49 | EXPO LOW ODOR DRY ERASE MARKERS #259251 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 24.14 | EXPO MARKER BOARD TOWELETES #538618 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 11.60 | HENKEL PTY-2 MOUNTING PUTTY #294274 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 31.42 | KOSS KPH7 PORTABLE OVER THE HEAD HEADPHON |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 48.90 | LUX ELECTRONIC MINUTE MINDER TIMER #413111 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 10.54 | OFFICE DEPOT BRAND FILE FOLDERS #543280 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 1.50 | OFFICE DEPOT PAPER CLIPS #429175 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 1.93 | OFFICE DEPOT PAPER CLIPS #429266 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 0.85 | OFFICE DEPOT SELF STICK NOTES #442306 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 3.06 | OFFICE DEPOT STAPLES #749601 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 16.68 | PAPER MATE FLAIR PENS #182741 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 28.64 | PAPER MATE FLAIR PENS #852745 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 16.68 | PAPER MATE PENS #182725 |

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|------------|-----------|------------------------------|-----|--------|--|
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 8.39 | PAPER MATE PENS MEDIUM #424162 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 10.02 | POST IT NOTES #837576 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 20.98 | POST IT NOTES RIO DE JANEIRO COLLECTION #544 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 16.68 | POST IT NOTES YELLOW #617209 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 10.76 | QVS USB SYNC & CHARGER CABLE FOR IPOD #6073 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 153.83 | SCOTCH THERMAL LAMINATING POUCHES #145185 |
| 0000005125 | 1/31/2017 | OFFICE DEPOT | 100 | 24.77 | WILSON JONES TOP LOADING SHEET PROTECTORS |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 6.98 | BREAST CANCER AWARENESS PEN #67709 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 38.79 | COLOR IT PENCIL POUCH #70339 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 19.14 | DINOSAUR EGG PUTTY #68644 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 16.46 | DUCKIES ERASERS #68965 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 25.60 | FISH SHAPED WATER GAME #69922 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 19.14 | GOT MY EYE ON YOU SHARPENER #68480 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 12.93 | ILLUSIONS SPINNING PEN #69713 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 6.21 | PENCIL SIDEKICK ERASER #70115 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 32.33 | SMART PHONE PENCIL CASE #70182 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 15.52 | SNACK ATTACK SODA BOTTLE #68562 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 8.92 | SWEET TREATS TWISTED STICK #69093 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 8.92 | THE CUPCAKE SHOPPE #68456 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 19.14 | UFO PENCIL SHARPENER /ERASER #69468 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 3.88 | WHATTA RING 3D ERASER #69239 |
| 0000005126 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 23.92 | WILD EYES PENCIL POUCH #70267 |
| 0000005127 | 1/31/2017 | OFFICE DEPOT | 015 | 19.44 | BUSINESS CARD PAPER AVERY ITEM 261294 |
| 0000005127 | 1/31/2017 | OFFICE DEPOT | 015 | 13.25 | STORAGE BOXES. CASE OF 12. ITEM#402139 |
| 0000005128 | 1/31/2017 | THERAPY SHOPPE INC | 100 | 46.32 | SENSORY SOX MEDIUM #557305 |
| 0000005128 | 1/31/2017 | THERAPY SHOPPE INC | 100 | 40.93 | SENSORY SOX SMALL #557304 |
| 0000005129 | 1/31/2017 | GIGGLETIME TOYS | 100 | 10.72 | CELL PHONE WATER GAME #1928 |
| 0000005129 | 1/31/2017 | GIGGLETIME TOYS | 100 | 12.88 | CUTE DOLLS #3735 |
| 0000005129 | 1/31/2017 | GIGGLETIME TOYS | 100 | 15.03 | GUITAR WATER GAME #3646 |
| 0000005129 | 1/31/2017 | GIGGLETIME TOYS | 100 | 18.26 | LARGE FLYER TWIRLER #3292 |
| 0000005129 | 1/31/2017 | GIGGLETIME TOYS | 100 | 24.73 | MEDIUM CLICK AND CATCH #9623 |
| 0000005129 | 1/31/2017 | GIGGLETIME TOYS | 100 | 27.91 | TRANSPARENT RAINBOW COIL #3985 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 13.74 | 3 HANDLE BOOMERANG #K05851044 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 13.31 | BASKETBALL HOOP PEN #B038174 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 7.38 | BEAD BRACELET #K03JA429 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 10.40 | EMOTICON STAMPERS #K055TSTAEM |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 13.85 | EMOTICON WRISTLET POUCH #K05JAEMON8 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 16.43 | PLASTIC FINGER SOCCER GAME #K04851511 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 15.79 | SPIN OUT MECHANICAL PENCIL #A113630 |
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 14.55 | WOVEN FRIENDSHIP BRACELET #K0324506 |

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|------------|-----------|-------------------------------|-----|---------|---|
| 0000005130 | 1/31/2017 | U.S. SCHOOL SUPPLY | 100 | 13.85 | WRISTLET POUCH #K05JAWRIST |
| 0000005131 | 1/31/2017 | LAKE SHORE LEARNING MATERIALS | 100 | 2.14 | PIPE STEMS #BA7112 |
| 0000005131 | 1/31/2017 | LAKE SHORE LEARNING MATERIALS | 100 | 53.86 | WASHABLE NOODLES #PP271 |
| 0000005131 | 1/31/2017 | LAKE SHORE LEARNING MATERIALS | 100 | 64.64 | WASHABLE SENSORY BALLS #PP270 |
| 0000005131 | 1/31/2017 | LAKE SHORE LEARNING MATERIALS | 100 | 6.45 | WIGGLY EYES #BI2580 |
| 0000005131 | 1/31/2017 | LAKE SHORE LEARNING MATERIALS | 100 | 15.06 | WILDER STIX PRIMARY COLORS #WS803 |
| 0000005132 | 1/31/2017 | OFFICE DEPOT | 100 | 184.24 | TONER, LASER HP CE505A, 2PK #766077, DUPLICAT |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 11.84 | BIC WITE OUT CORRECTION TAPE #581985 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 17.22 | EXPO DRY ERASE MARKERS #592237 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 57.20 | EXPO DRY ERASE MARKERS #855205 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 43.08 | OFFICE DEPOT LAMINATING POUCHES #535736 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 9.24 | PENTEL RSVP BALLPOINT PENS #760861 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 9.24 | PENTEL RSVP BALLPOINT PENS #881475 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 28.54 | SHARPIE FINE POINT PENS #782772 |
| 0000005133 | 1/31/2017 | OFFICE DEPOT | 100 | 58.82 | X-ACTO TEACHERPRO CLASSROOM PENCIL SHARP |
| 0000005134 | 1/31/2017 | HUNTINGTON HARDWARE CO INC | 070 | 3352.82 | PO FOR RIGHT HANDED KEY MACHINE |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 47.39 | APOLLO WRITE ON FILM #405449 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 80.81 | DIXON PENCILS #270312 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 85.01 | EXPO DRY ERASE MARKERS #284571 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 39.86 | OFFICE DEPOT CLEAN SEAL SECURITY ENVELOPES |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 321.10 | OFFICE DEPOT COMPOSITION BOOKS #342477 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 35.13 | OFFICE DEPOT FILLER PAPER #337998 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 18.31 | POST IT STICKY NOTES #299847 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 9.54 | RIVERSIDE GROUNDWOOD CONSTRUCTION PAPER |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 59.35 | SCOTCH MAGIC GREENER TAPE #452913 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 22.09 | TRU RAY CONSTRUCTION PAPER BLACK #338657 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER BLUE #338475 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER FESTIVE RED #33 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER PURPLE #230102 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER SHOCKING PINK # |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER TURQUOISE #338 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER WARM BROWN #3 |
| 0000005135 | 1/31/2017 | OFFICE DEPOT | 100 | 11.04 | TRU RAY CONSTRUCTION PAPER YELLOW #338533 |
| 0000005136 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 11.38 | DUCKIES ERASERS #68965 |
| 0000005136 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 45.26 | EMOJI FUN PENCIL POUCH #70429 |
| 0000005136 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 16.81 | FUNNIEZ 6 COLOR PEN #68345 |
| 0000005136 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 19.14 | GADGETZ 3 IN 1 EXECUTIVE PEN #70053 |
| 0000005136 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 16.81 | GADGETZ 4 COLOR PEN #70049 |
| 0000005136 | 1/31/2017 | RAYMOND GEDDES & COMPANY INC | 100 | 21.98 | SCENT-SIBLES SCENTED 6 COLOR PEN #69569 |
| 0000005137 | 1/31/2017 | OFFICE DEPOT | 600 | 117.44 | HP80A BLACK TONER 385702 |

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| 0000005138 | 1/31/2017 | THERAPRO | 800 | 59.36 | TAS0201BL BETTER BOARD SLANT BOARD (BLUE) |
| 0000005138 | 1/31/2017 | THERAPRO | 800 | 9.47 | TAS39201-5 WRITING CLAW GRIP |
| 0000005138 | 1/31/2017 | THERAPRO | 800 | 47.36 | THS44015 WEIGHTED SHOULDER WRAP |
| 0000005138 | 1/31/2017 | THERAPRO | 800 | 10.76 | THS44623 DESK BUDDY |
| 0000005138 | 1/31/2017 | THERAPRO | 800 | 64.49 | THS73606 CHEWIGEM CHEW NECKLACE DOG TAGS |
| 0000005139 | 1/31/2017 | EDUCATION TO GO | 900 | 600.00 | OPEN PO for ED2Go 2016-2017 (Adult Education Online |
| 0000005140 | 1/31/2017 | PERSONALIZED SOFTWARE INC | 030 | 125.00 | RENEWAL OF ANNUAL SOFTWARE CONTRACT FOR |
| 0000005141 | 1/31/2017 | OFFICE DEPOT | 800 | 366.34 | 688052 CYAN/MAGENTA/YELLOW TONER CARTRIDGE |
| 0000005141 | 1/31/2017 | OFFICE DEPOT | 800 | 117.44 | 756697 HIGH-YIELD BLACK ORIGINAL TONER CART |
| 0000005142 | 1/31/2017 | THERAPY SHOPPE INC | 800 | 55.56 | OM8399 LIME GREEN OVAL CHEWY NECKLACE |
| 0000005142 | 1/31/2017 | THERAPY SHOPPE INC | 800 | 66.78 | SS7165 WEIGHTED BROWN PUPPY SCARF |
| 0000005142 | 1/31/2017 | THERAPY SHOPPE INC | 800 | 99.11 | SS7567 WEIGHTED BROWN SNAKE SCARF |
| 0000005142 | 1/31/2017 | THERAPY SHOPPE INC | 800 | 26.71 | TP1138 THERAPY PUTTY SAMPLE KIT |
| 0000005143 | 1/31/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 99.00 | School Counselor Leadership Conference 2017 |
| 0000005144 | 1/31/2017 | HEINEMANN | 010 | 1392.39 | Calkins Unit of Study Writing K-5 Bundle with Trade Book |
| 0000005145 | 1/31/2017 | HEINEMANN | 010 | 1392.49 | Calkins Units of Study Writing K-5 Bundle with Trade for |
| 0000005146 | 1/31/2017 | SCHOOL SPECIALTY INC | 800 | 40.61 | 1543204 LAP PAD MEDIUM (GREEN) |
| 0000005146 | 1/31/2017 | SCHOOL SPECIALTY INC | 800 | 6.45 | 17676 TRIANGE PENCIL GRIPS 12 PACK |
| 0000005146 | 1/31/2017 | SCHOOL SPECIALTY INC | 800 | 4.84 | 201236 WIKI STIX (PRIMARY COLORS) |
| 0000005146 | 1/31/2017 | SCHOOL SPECIALTY INC | 800 | 49.00 | 4828 DISC O SIT JR |
| 0000005146 | 1/31/2017 | SCHOOL SPECIALTY INC | 800 | 67.21 | 9995 SEAT INFLATABLE MOVIN SIT JR |
| 0000005147 | 1/31/2017 | BEST BUY ADVANTAGE ACCOUNT | 900 | 140.06 | Onky 6-Disc CD Player - Black; Model: DX-C390(B)SK |
| 0000005149 | 1/31/2017 | BRIGHTLINES PAPER | 800 | 17.13 | 003-WY NON RAISED LINE PAPERS, WIDE, YELLOW |
| 0000005149 | 1/31/2017 | BRIGHTLINES PAPER | 800 | 8.57 | 005-WRY RAISED LINE PAPER, WIDE, YELLOW |
| 0000005149 | 1/31/2017 | BRIGHTLINES PAPER | 800 | 8.57 | 006-RPY NON RAISED LINE PAPERS, REGULAR WITH |
| 0000005150 | 1/31/2017 | CASAS | 900 | 59.26 | ADDITIONAL CD, LISTENING APPRAISAL FORM 80CD |
| 0000005150 | 1/31/2017 | CASAS | 900 | 52.80 | APPRAISAL ANSWER SHEET FORM 80 (SELF SCORING) |
| 0000005150 | 1/31/2017 | CASAS | 900 | 89.43 | APPRAISAL FORM 80 READING TEST BOOKLETS (SELF SCORING) |
| 0000005150 | 1/31/2017 | CASAS | 900 | 67.88 | FORM 80 APPRAISAL ANSWER SHEET AND ECS FOR |
| 0000005150 | 1/31/2017 | CASAS | 900 | 67.88 | GENERAL PURPOSE ANSWER SHEETS - OPTION 1 (SELF SCORING) |
| 0000005150 | 1/31/2017 | CASAS | 900 | 30.17 | LIFE AND WORK READING PROGRESS TEST ADMINISTRATION |
| 0000005150 | 1/31/2017 | CASAS | 900 | 408.37 | LIFE AND WORK READING PROGRESS TESTS FORM 80 |
| 0000005150 | 1/31/2017 | CASAS | 900 | 102.36 | Reading, Math, and Listening Appraisal Manual Form 80 |
| 0000005151 | 2/1/2017 | AMANDA HULIN | 040 | 50.00 | AMANDA HULIN - PARTIAL REIMBURSEMENT FOR FUEL |
| 0000005152 | 2/1/2017 | NATIONAL SCIENCE TEACHERS | 400 | 275.00 | REGISTRATION FOR KRISTEN LIVELY TO ATTEND 2017 |
| 0000005153 | 2/1/2017 | JEA/NSPA | 400 | 1730.00 | REGISTER 15 STUDENTS, 4 ADULTS FOR JEA/NSPA |
| 0000005154 | 2/1/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 015 | 35.62 | IMPACT AID CARD PRINTING |
| 0000005155 | 2/1/2017 | SIERRA SCHOOL EQUIPMENT CO | 400 | 14934.15 | KI LEARN2 NO. L2STP/NA/SAR/PW/SX/NFR/NPD/BLW |
| 0000005156 | 2/1/2017 | UNIVERSITY OF CALIFORNIA | 800 | 2400.00 | CONSULTING SERVICES FOR STUDENT SERVICESD |
| 0000005157 | 2/1/2017 | SEAN CASTILLO | 600 | 212.20 | REIMBURSEMENT FOR MATERIAL/SUPPLIES FOR M |

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| 0000005158 | 2/1/2017 | CALIFORNIA WEEKLY EXPLORER | 100 | 430.00 | WALK THROUGH THE AMERICAN REVOLUTION FOR |
| 0000005159 | 2/1/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 4564.29 | VS HOKKI STOOLS 15 " BLACK |
| 0000005160 | 2/1/2017 | CALIFORNIA WEEKLY EXPLORER | 100 | 1500.00 | 5TH GRADE WALK THROUGH CALIFORNIA AND THE |
| 0000005161 | 2/3/2017 | MIRIAM MORGAN | 010 | 126.40 | REIMBURSE MIRIAM MORGAN AIRFARE FOR CPM C |
| 0000005162 | 2/3/2017 | WILLIAM WOHLER | 900 | 75.00 | Reimbursement for William Wohleb's Fingerprinting Fee |
| 0000005163 | 2/3/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 601 | 50.00 | San Diego Arts Network Retreat |
| 0000005164 | 2/3/2017 | ATKINSON, ANDELSON, LOYA, | 040 | 4307.50 | AALRR INVOICE #513444HUMAN RESOURCES |
| 0000005164 | 2/3/2017 | ATKINSON, ANDELSON, LOYA, | 800 | 7937.06 | AALRR INVOICE #513444STUDENT SERVICES |
| 0000005165 | 2/6/2017 | OFFICE DEPOT | 900 | 274.60 | Item #: 728521Belkin Ultra-Slim 4-port USB Hub |
| 0000005166 | 2/6/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 400 | 150.00 | REGISTER KATHY COTTEN AND ANANDA DEJARNET |
| 0000005167 | 2/6/2017 | SPICERS PAPER | 400 | 59.26 | 1 CASE YELLOW 8 1/2" X 11" COPY PAPER (10 REAM |
| 0000005167 | 2/6/2017 | SPICERS PAPER | 400 | 1224.90 | 40 CASES (1 PALLET) WHITE 8 1/2" X 11" COPY PAPER |
| 0000005168 | 2/6/2017 | CALIFORNIA COUNCIL FOR THE | 010 | 60.00 | ONE YEAR SUBSCRIPTION FOR CALIFORNIA COUNCIL |
| 0000005169 | 2/6/2017 | LEARNING ALLY INC | 800 | 1825.00 | SEATS FOR INSTITUTION SEAT PACKAGE RENEWAL |
| 0000005170 | 2/6/2017 | OFFICE DEPOT | 015 | 2.79 | PENS BIC ROUND STIK GRIP ITEM 199560 |
| 0000005170 | 2/6/2017 | OFFICE DEPOT | 015 | 10.23 | POST-IT NOTES 2X2 ITEM 977022 |
| 0000005170 | 2/6/2017 | OFFICE DEPOT | 015 | 20.35 | POST-IT NOTES 3X3 ITEM 432479 |
| 0000005170 | 2/6/2017 | OFFICE DEPOT | 015 | 8.70 | POST-IT NOTES ITEM 419853 |
| 0000005171 | 2/6/2017 | ROYAL WINDOW COVERINGS INC | 070 | 5985.00 | DRAPE REPLACEMENT WITH EXISTING HARDWARE |
| 0000005172 | 2/6/2017 | MEETING SERVICES INC | 601 | 158.93 | APPOLO GEL SHIELD FOR MXR A COSA REPAIR AP- |
| 0000005173 | 2/6/2017 | APPLE COMPUTER INC | 400 | 3232.54 | CART BRET FORD HE405LL/B POWERSYNC FOR 40 II |
| 0000005173 | 2/6/2017 | APPLE COMPUTER INC | 400 | 18445.32 | IPAD AIR 2 WIFI 32 GB, ENVIRONMENTAL FEE, THREE |
| 0000005174 | 2/6/2017 | SEAN CASTILLO | 010 | 31.14 | Reimbursement for CPM Manipulatives purchased |
| 0000005175 | 2/6/2017 | BONEY'S BAYSIDE MARKET | 010 | 80.91 | Box lunches for Strategic Planning Meeting - 2-1-17 |
| 0000005176 | 2/6/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 900.00 | Registration for Project Glad 2-day Research and Theory |
| 0000005177 | 2/6/2017 | CAL-HOSA | 600 | 1575.00 | 2017 State Leadership Conference - HOSA |
| 0000005177 | 2/6/2017 | CAL-HOSA | 600 | 105.00 | 2017 State Leadership Conference - HOSA (advisor) |
| 0000005178 | 2/6/2017 | DIVISION OF STATE ARCHITECTS | 070 | 1644.37 | DSA FEES FOR CHS FILE ID 37-16 APPLICATION #04- |
| 0000005179 | 2/6/2017 | GARY HAMELS | 015 | 66.34 | MILEAGE FOR CBO FORUM IN FALLBROOK |
| 0000005179 | 2/6/2017 | GARY HAMELS | 015 | 314.70 | TRAVEL REIMBURSEMENT FOR GARY HAMELS |
| 0000005180 | 2/6/2017 | VIRCO INC | 040 | 249.12 | GUEST/SIDE CHAIR WITH CASTERS (COLOR = MAIN) |
| 0000005181 | 2/6/2017 | CALIFORNIA ASSOC OF FEDERALLY | 009 | 200.00 | CAFIS MEMBERSHIP CALIFORNIA ASSOCIATION OF F |
| 0000005182 | 2/6/2017 | ORIENTAL TRADING COMPANY | 030 | 18.31 | NEON SUNCATCHER PAINT SET |
| 0000005182 | 2/6/2017 | ORIENTAL TRADING COMPANY | 030 | 20.46 | SUPER SUN-TASTIC SUNCATCHER PAINT SET |
| 0000005182 | 2/6/2017 | ORIENTAL TRADING COMPANY | 030 | 21.54 | TREASURE CHESS W/TOY ASSORTMENT |
| 0000005183 | 2/6/2017 | SPICERS PAPER | 900 | 31.70 | Item: P0206315 Global Office paper 020 10M 8-1/2 X 11 |
| 0000005184 | 2/6/2017 | TARA NOONAN | 601 | 4500.00 | Contract Tara Noonan Jan - June 2017 |
| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 23.65 | MEGA STAMP ASSORTMENT #K055720 |
| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 10.51 | MONSTER TRUCK ERASERS #E0191102 |
| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 17.78 | PAW PRINT PENCIL CASE #J043686504 |

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| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 10.61 | ROBOT DISC SHOOTERS #K062349 |
| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 12.23 | ROCK STAR ERASERS #E013612 |
| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 17.78 | SMILES PENCIL POUCH #J04121411 |
| 0000005185 | 2/6/2017 | U.S. SCHOOL SUPPLY | 100 | 18.26 | UNICORN ERASERS #E013680279 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 9.05 | BLOCK PARTY BUBBLES #GT04905 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 18.10 | EMOJI PLUSH #GT04760 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 5.69 | FINGER PUPPET EYES #GT00673 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 19.40 | FRUIT PLUSH #GT04763 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 9.05 | MOPHEAD BACKPACK CLIP GT03642 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 10.99 | PLUSH SPOTTED NEON DOG #GT04040 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 174.56 | SUPERHERO PLUSH BEAR #GT04846 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 12.93 | TIE DYE PLUSH SHARK #GT03848 |
| 0000005186 | 2/6/2017 | GOOD TIME ATTRACTIONS (GTA) | 100 | 5.17 | TWISTY FLYING SAUCER #GT00547 |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 7.49 | 1B3025H FRENCH READERS THEATER |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 3.21 | 1E1672H PARIS STICKERS |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 3.21 | 1E1695H WORKS OF ART STICKERS |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 3.21 | 1E1696H FROMAGE 7 FRIENDS STICKERS |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 12.93 | 1P1445L PREPOSITION POSTER |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 12.93 | 1P1446L FAUX AMIS POSTER |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 12.93 | 1P1537L VAN DER TRAMP POSTER |
| 0000005187 | 2/6/2017 | TEACHER'S DISCOVERY | 600 | 35.50 | 1Y0316L PARISION MARKET POSTERS |
| 0000005188 | 2/6/2017 | LENNOX INDUSTRIES INC | 070 | 8500.00 | OPEN FOR THE PURCHASE OF PARTS FOR 2016/17 |
| 0000005189 | 2/6/2017 | PESI INC | 800 | 199.00 | CONFERENCE REGISTRATION FOR ODD, ASD, ADHI |
| 0000005189 | 2/6/2017 | PESI INC | 800 | 199.00 | CONFERENCE REGISTRATION FOR ODD, ASD, ADHI |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 1.82 | # 282308 - SCISSORS |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 56.01 | # 296314 - OFFICE DEPOT® BRAND CLASP ENVELOF |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 30.15 | # 307389 - OFFICE DEPOT® BRAND STENO BOOKS, (|
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 3.52 | # 312017 -SPARCO 5" KIDS POINTED END SCISSORS |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 62.04 | # 330960 - OFFICE DEPOT® BRAND CLASP ENVELOF |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 15.34 | # 491694 - OFFICE DEPOT® BRAND STANDARD WEIC |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 4.84 | # 520328 - OFFICE DEPOT® BRAND DESKTOP DISPE |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 10.23 | # 655274 - BIC® SOFT FEEL® RETRACTABLE BALLPO |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 33.93 | # 732987 - POST-IT® NOTES, 3" X 3", BORA BORA CO |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 7.96 | # 825785 - BELKIN® 6-OUTLET POWER STRIP, 3' COF |
| 0000005190 | 2/6/2017 | OFFICE DEPOT | 810 | 5.38 | #327919 - ELMER'S® WASHABLE DISAPPEARING PU |
| 0000005191 | 2/6/2017 | JASPERTRONICS | 300 | 140.06 | PANASONIC LAMP, ET-LAD60W, (TWIN PACK, 2 LAMP |
| 0000005192 | 2/6/2017 | OFFICE DEPOT | 300 | 3500.00 | OPEN OFFICE DEPOT PO FOR FALL CLASSROOM SL |
| 0000005193 | 2/6/2017 | OFFICE DEPOT | 300 | 2500.00 | OFFICE DEPOT OPEN PO FOR OFFICE & GE CLASSF |
| 0000005195 | 2/6/2017 | THE GLASS COMPANY INC DBA | 070 | 1081.27 | PO FOR VILLAGE WORK SPACE |
| 0000005196 | 2/6/2017 | SIGNS PLUS | 070 | 4300.00 | PURCHASE A 16 MM 32 X 112 GV LED SIGN, CABINE |

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| 0000005197 | 2/6/2017 | OFFICE DEPOT | 600 | 132.52 | DELL 53756 TONER CARTIRDGE #705965 |
| 0000005197 | 2/6/2017 | OFFICE DEPOT | 600 | 59.47 | OFFICE DEPOT OD85A HP85A/CE285A #652963 |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 210.60 | BADMINTON RACQUET/PRISM PACK #1297959 |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 494.55 | COMPLETE RUBBER MEDICINE BALL PAK #1271454 |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 30.19 | MAC NYLON BADMINTON BIRDIE 6/TUBE #MSBIRDN' |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 45.78 | MAC PLASTIC BADMINTON BIRDIE/GROSS #MSBIRD |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 62.26 | REACTOR RUBBER MEDICINE BALL 2KG RED #12662 |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 4.93 | US-GAMES 7' SPEED JUMP ROPE #1040050 |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 10.60 | US-GAMES 8' SPEED JUMP ROPE |
| 0000005198 | 2/6/2017 | BSN SPORTS LLC | 600 | 10.95 | US-GAMES 9' SPEED JUMP ROPE |
| 0000005199 | 2/6/2017 | THE MARVEL GROUP INC | 100 | 1407.00 | FOCUS DESK #FSD2820SC WITH EXTENSION SHELF |
| 0000005200 | 2/6/2017 | CALIFORNIA WEEKLY EXPLORER | 100 | 430.00 | WALK THROUGH CALIFORNIA SINGLE PRESENTATIO |
| 0000005201 | 2/7/2017 | ISLANDER SPORTS FOUNDATION | 070 | 180.00 | REIMBURSEMENT FOR PORTA POTTIES DUE TO LE |
| 0000005202 | 2/7/2017 | CALIFORNIA WEEKLY EXPLORER | 100 | 1500.00 | WALK THROUGH CALIFORNIA PRESENTATIONS FOR |
| 0000005203 | 2/7/2017 | SEA-PERCH | 600 | 1800.00 | SEA PERCH 16 KITS (NO BATTERY) |
| 0000005203 | 2/7/2017 | SEA-PERCH | 600 | 755.01 | SEA PERCH KITS |
| 0000005204 | 2/8/2017 | FACILITIES MAINTENANCE PLANNING LLC | 070 | 1250.00 | A FACILITIES MAINTENANCE PLANNING SOFTWARE |
| 0000005205 | 2/8/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 040 | 95.90 | BUSINESS CARDS - CORONADO LOGO - RITA SIERR |
| 0000005206 | 2/8/2017 | TOSHIBA BUSINESS SOLUTIONS | 900 | 300.00 | OPEN PO for AdultEd Toshiba Copies 2016-2017 (Equip |
| 0000005207 | 2/8/2017 | OFFICE DEPOT | 015 | 2000.00 | OPEN PO FOR BUSINESS SERVICES DEPARTMENT I |
| 0000005208 | 2/9/2017 | SUNDANCE STAGE LINES | 100 | 3840.00 | BUSES FOR JULIAN GOLD MINE FIELD TRIP FOR 4TH |
| 0000005209 | 2/9/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 300.00 | Registration for Lisa Kinzel |
| 0000005210 | 2/9/2017 | JULIAN MINING COMPANY | 100 | 2433.75 | 4TH GRADE FIELD TRIP TO JULIAN MINING COMPAN |
| 0000005211 | 2/9/2017 | KNORR SYSTEMS INC | 755 | 1200.00 | OPEN PO FOR UNDERWATER LIGHTS AND EQUIPME |
| 0000005212 | 2/9/2017 | POSTMASTER | 100 | 245.00 | POSTAGE FOR VILLAGE ELEMENTARY |
| 0000005213 | 2/9/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 300.00 | Registration for School Library Leadership Conference |
| 0000005214 | 2/9/2017 | ERIN SARDIELLO | 040 | 50.00 | ERIN SARDIELLO - PARTIAL FINGERPRINT FEE REIM |
| 0000005215 | 2/9/2017 | OFFICE DEPOT | 600 | 8.61 | COMPOSITION BOOK 725163 |
| 0000005215 | 2/9/2017 | OFFICE DEPOT | 600 | 37.23 | COPY PAPER 273646 |
| 0000005215 | 2/9/2017 | OFFICE DEPOT | 600 | 64.53 | CRAYONS 360345 |
| 0000005215 | 2/9/2017 | OFFICE DEPOT | 600 | 25.42 | GLUE 939717 |
| 0000005215 | 2/9/2017 | OFFICE DEPOT | 600 | 20.96 | GLUE 939609 |
| 0000005215 | 2/9/2017 | OFFICE DEPOT | 600 | 25.20 | GLUE STICK 165692 |
| 0000005216 | 2/9/2017 | NATIONAL CITY TROPHY | 009 | 13.13 | INVOICE #68785MAGNETIC NAME BADGE FOR JULIA |
| 0000005217 | 2/9/2017 | COUNTYWIDE MECHANICAL | 070 | 4390.00 | DRINKING FOUNTAIN REPLACEMENT AT CMS |
| 0000005218 | 2/10/2017 | PHI DELTA KAPPA | 009 | 180.00 | SUPERINTENDENTS' APPRECIATION DINNER 2/27/17 |
| 0000005219 | 2/10/2017 | CDW GOVERNMENT INC | 300 | 106.33 | HP 26A - BLACK - LASERJET TONER CARTRIDGE PE |
| 0000005219 | 2/10/2017 | CDW GOVERNMENT INC | 300 | 211.19 | HP LASERJET PRO M402DN PER ATTACHED QUOTE |
| 0000005220 | 2/10/2017 | ENVIRONMENTAL SCIENCE | 300 | 395.00 | OUTREACH PROGRAM AT SILVER STRAND SCHOOL |
| 0000005221 | 2/10/2017 | ENVIRONMENTAL SCIENCE | 300 | 395.00 | 3RD GRADE SURVIVOR! OUTREACH PROGRAM PRE |

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| 0000005223 | 2/10/2017 | ERIC BACHMAN | 300 | 142.26 | REIMBURSEMENT FOR ENRICHMENT CLUB SUPPLIE |
| 0000005224 | 2/10/2017 | COUNTYWIDE MECHANICAL | 070 | 3925.00 | VILLAGE DRINKING FOUNTAIN REPLACEMENT |
| 0000005225 | 2/10/2017 | OFFICE DEPOT | 810 | 77.54 | 242327 - AA BATTERIES |
| 0000005226 | 2/10/2017 | OFFICE DEPOT | 800 | 126.70 | 215264 VELCRO® BRAND HOOK, 1/2" WHITE DOTS, F |
| 0000005226 | 2/10/2017 | OFFICE DEPOT | 800 | 126.70 | 215296 VELCRO® BRAND LOOP, 1/2" WHITE DOTS, F |
| 0000005226 | 2/10/2017 | OFFICE DEPOT | 800 | 17.23 | 240556 WAUSAU® EXACT® 30% RECYCLED HEAVY |
| 0000005226 | 2/10/2017 | OFFICE DEPOT | 800 | 10.72 | 618405 KLEENEX® 2--PLY FACIAL TISSUE, BOUTIQ |
| 0000005226 | 2/10/2017 | OFFICE DEPOT | 800 | 68.09 | 673985 LYSOL® DISINFECTING WIPES |
| 0000005227 | 2/10/2017 | NCS PEARSON INC | 810 | 284.41 | "KAUFMAN BRIEF INTELLIGENCE TEST, SECOND ED |
| 0000005227 | 2/10/2017 | NCS PEARSON INC | 810 | 419.14 | "TEST OF NONVERBAL INTELLIGENCE, FOURTH EDI |
| 0000005228 | 2/10/2017 | ARC DOCUMENT SOLUTIONS LLC | 070 | 2100.00 | PROFESSIONAL SERVICES-DOCUMENT INFORMATI |
| 0000005229 | 2/10/2017 | AMERICAN FLOOR MATS | 400 | 2438.89 | VERSA RUNNER LOCKER ROOM MATS; 2' X 16'; BLA |
| 0000005230 | 2/10/2017 | KATHY COTTEN | 400 | 43.23 | REIMBURSE KATHY COTTEN MILEAGE FOR SDCOE |
| 0000005231 | 2/10/2017 | ANANDA DEJARNETTE | 400 | 43.23 | REIMBURSE ANANDA DEJARNETTE MILEAGE FOR S |
| 0000005232 | 2/10/2017 | FREY SCIENTIFIC | 100 | 568.22 | NOTEBOOKS DELTA SCI, INTERMEDIATE, S/10 #090- |
| 0000005233 | 2/10/2017 | SUNDANCE STAGE LINES | 100 | 1470.00 | 2ND GRADE FIELD TRIP BUSES TO BALBOA THEATR |
| 0000005234 | 2/10/2017 | TAMMY MARBLE | 300 | 56.01 | REIMBURSEMENT FOR STUDENT ACHIEVEMENT RE |
| 0000005235 | 2/10/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 15438.42 | ICC NO. TMMPH3060.MB.FT, MOTION SERIES FLIP T |
| 0000005235 | 2/10/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 1149.69 | LABOR TO RECEIVE & SET IN PLACE THE FOLLOWIN |
| 0000005236 | 2/10/2017 | CUSTOM BINDING PRODUCTS | 100 | 414.02 | LAMINATING FILM 25 X 500 |
| 0000005237 | 2/10/2017 | BRIGHT WHITE PAPER COMPANY | 100 | 344.58 | 23" X 100 ROLL STANDARD BLACK ON WHITE POSTE |
| 0000005238 | 2/10/2017 | SPICERS PAPER | 600 | 1224.04 | CASE OF WHITE PAPER / 20 LB. WHITE PAPER GLO |
| 0000005238 | 2/10/2017 | SPICERS PAPER | 600 | 45.26 | CASE OF YELLOW PAPER |
| 0000005239 | 2/14/2017 | JOELLEN SEMO | 810 | 500.00 | OPEN PURCHASE ORDER Joellen Semo |
| 0000005240 | 2/14/2017 | NORTH INLAND SELPA | 810 | 45.00 | COMMUNICATION SEVERITY SCALES - CONF REGIS |
| 0000005240 | 2/14/2017 | NORTH INLAND SELPA | 810 | 45.00 | COMMUNICATION SEVERITY SCALES - CONF REGIS |
| 0000005240 | 2/14/2017 | NORTH INLAND SELPA | 810 | 45.00 | COMMUNICATION SEVERITY SCALES - CONF REGIS |
| 0000005240 | 2/14/2017 | NORTH INLAND SELPA | 810 | 45.00 | COMMUNICATION SEVERITY SCALES - CONF REGIS |
| 0000005240 | 2/14/2017 | NORTH INLAND SELPA | 810 | 45.00 | COMMUNICATION SEVERITY SCALES - CONF REGIS |
| 0000005241 | 2/14/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 031 | 75.00 | CONFERENCE FEE TO ATTEND EARLY YEARS CONF |
| 0000005242 | 2/14/2017 | BRONWYN FILLION | | 255.00 | REFUND OF CREDIT ON PRESCHOOL ACCOUNT |
| 0000005243 | 2/14/2017 | CDW GOVERNMENT INC | 060 | 948.00 | MAINTENANCE SERVICE AGREEMENT HPE FOUNDA |
| 0000005244 | 2/14/2017 | MOBYMAX LLC | 400 | 99.00 | ONE TEACHER PRO MOBYMAX 12 MONTH LICENSE |
| 0000005245 | 2/14/2017 | CDW GOVERNMENT INC | 600 | 106.33 | HP 26A BLACK LASERJET CF226A |
| 0000005245 | 2/14/2017 | CDW GOVERNMENT INC | 600 | 211.19 | HP LASERJET PRO M402DNE MONO LASER C5J91A# |
| 0000005246 | 2/15/2017 | CALIFORNIA DEPT OF EDUCATION | 010 | 198.51 | CA English Language Development Standards K-12 |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 371.74 | #158048504 DAYC-2 - COMPLETE KIT |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 88.36 | #30801 BASC-3 TEACHER RATING SCALES (TRS) - P |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 88.36 | #30803 BASC-3 TEACHER RATING SCALES (TRS) - C |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 88.36 | #30805 BASC-3 TEACHER RATING SCALES (TRS) - A |

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| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 84.05 | #30807 BASC-3 PARENT RATING SCALES (PRS) - PR |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 88.36 | #30810 BASC-3 PARENT RATING SCALES (PRS) - CF |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 88.36 | #30813 BASC-3 PARENT RATING SCALES (PRS) - AD |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 198.26 | #31013 VINELAND-II PARENT/CAREGIVER RATING F |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 127.15 | #32302 - KBIT-2 INDIVIDUAL TEST RECORDS |
| 0000005247 | 2/15/2017 | NCS PEARSON INC | 810 | 78.12 | #46237 BEERY VMI 6TH EDITION MANUAL. |
| 0000005248 | 2/15/2017 | CURRICULUM ASSOCIATES LLC | 810 | 365.27 | # WS11659 BRIGANCE COMPREHENSIVE INVENTOR |
| 0000005248 | 2/15/2017 | CURRICULUM ASSOCIATES LLC | 810 | 203.65 | # WS14288 Brigance Inventory of Early Development III |
| 0000005249 | 2/15/2017 | ELISE AGRELLA O'ROURKE | 010 | 31.99 | REIMBURSE ELISE AGRELLA FOR CE COURSE "REV |
| 0000005250 | 2/15/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 300 | 75.00 | CONFERENCE FEE TO ATTEND EARLY YEARS CONF |
| 0000005251 | 2/15/2017 | DELL MARKETING L P | 800 | 370.65 | DELL 23 TOUCH MONITOR - P2314T |
| 0000005252 | 2/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 060 | 296.65 | CHAIR OFFICE MASTER MODEL YS72 WITH KR25 AR |
| 0000005253 | 2/15/2017 | SOUTH BAY UNION | 300 | 230.00 | BUS TRANSPORTATION ON 06/12/17 FROM SILVER S |
| 0000005254 | 2/15/2017 | LIBBEY RIDDLE HERZOG | 100 | 417.94 | REIMBURSEMENT FOR 2ND GRADE SUPPLIES |
| 0000005255 | 2/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 278.00 | ALUMNI NO. C-EXP-GL |
| 0000005255 | 2/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 149.77 | ALUMNI NO. C-MAR-GL |
| 0000005255 | 2/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 520.43 | ALUMNI NO. C-SM-GLR |
| 0000005255 | 2/15/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 497.81 | EXPLORER SERIES- ALUMNI NO. C-EXP-GLR |
| 0000005256 | 2/15/2017 | KARIN MELLINA | 400 | 228.50 | REIMBURSE KARIN MELLINA FOR CLASSROOM SUP |
| 0000005257 | 2/16/2017 | LAW OFFICES OF | 800 | 5840.00 | SETTLEMENT AGREEMENT PER PARAGRAPH 3 |
| 0000005258 | 2/16/2017 | KATRINA KNAPP | 800 | 9500.00 | SETTLEMENT AGREEMENT PER PARAGRAPH 2 |
| 0000005259 | 2/16/2017 | MARGARET M MOORE | 040 | 500.00 | MARGARET MOORE - REIMBURSEMENT FOR DISTR |
| 0000005260 | 2/16/2017 | JURMAN MEDICAL ASSOCIATION | 600 | 1350.00 | Heartsaver CPR AED Class |
| 0000005261 | 2/16/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 75.00 | Registration for CALPADS User's Conference |
| 0000005262 | 2/16/2017 | BAY BOOKS | 010 | 261.88 | Number Talks: Fractions, Decimals and Percentages |
| 0000005263 | 2/16/2017 | KELLEY ENGLEHART | 040 | 37.66 | KELLEY ENGLEHART - REIMBURSEMENT FOR BOOK |
| 0000005264 | 2/16/2017 | PATHWAY COMMUNICATIONS LTD | 060 | 1652.79 | PROJECTOR CASIO XJ-F210WN, MOUNT, HDMI, EXTE |
| 0000005265 | 2/16/2017 | PATHWAY COMMUNICATIONS LTD | 060 | 1652.79 | PROJECTOR CASIO - XJ-F210WN, MOUNT, HDMI, INS |
| 0000005266 | 2/16/2017 | COUNTYWIDE MECHANICAL | 070 | 14900.00 | OPEN PO FOR 2016/17 |
| 0000005267 | 2/16/2017 | KIMBERLEY JUNK | 400 | 15.20 | REIMBURSE KIMBERLEY JUNK POSTAGE FOR MAIL |
| 0000005268 | 2/16/2017 | ELIZABETH WERTZ | 400 | 76.04 | REIMBURSE ELIZABETH WERTZ CLASSROOM MATE |
| 0000005269 | 2/16/2017 | CDW GOVERNMENT INC | 400 | 60.38 | TONER CARTRIDGE PART#200045P FOR DELL 1710, |
| 0000005270 | 2/16/2017 | SHANE SCHMEICHEL | 601 | 155.54 | Reimb SS for Blick art supplies purchased for Art Class |
| 0000005272 | 2/17/2017 | NOVUSOLUTIONS.COM | 009 | 4950.00 | NOVUS AGENDA INVOICE #24425ONLINE BOARD AG |
| 0000005273 | 2/17/2017 | SPICERS PAPER | 015 | 634.00 | CASE OF P0206315 GLOBAL WHITE PAPER, 20 LB., 8 |
| 0000005274 | 2/17/2017 | NATIONAL CITY TROPHY | 009 | 13.41 | MAGNETIC NAME BADGE FOR STACY MORRISSEYIN |
| 0000005275 | 2/17/2017 | DIVISION OF STATE ARCHITECTS | 070 | 1910.88 | DSA FEES FOR AQUATIC CENTER PROJECT APPLIC |
| 0000005276 | 2/17/2017 | DIVISION OF STATE ARCHITECTS | 070 | 3590.40 | DSA FEES FOR CONCRETE POOL DECK REPLACEM |
| 0000005277 | 2/21/2017 | HARRIS SCHOOL SOLUTIONS | 050 | 3000.00 | 2ND OPEN PO FOR SUPPORT FEES (TRANSACTION |
| 0000005278 | 2/21/2017 | JASPERTRONICS | 600 | 134.68 | VLT-XD560LP PROJECTOR BULB |

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| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | ARDEN GILLBERG REGISTRATION CSEA PARA-EDUC |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | BARBARA JONES REGISTRATION CSEA PARA-EDUC |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | DANNA KOZLIK REGISTRATION CSEA PARA-EDUCA |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | DIANNE BECHTEL REGISTRATION CSEA PARA-EDU |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | LIZBETH MONTANEZ REGISTRATION CSEA PARA-EL |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | PAMELA MASKEVICH REGISTRATION CSEA PARA-E |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | RHONDA GEARHART REGISTRATION CSEA PARA-E |
| 0000005279 | 2/21/2017 | CALIFORNIA SCHOOL EMPLOYEE | 010 | 109.00 | TANYA TAYLOR REGISTRATION CSEA PARA-EDUCA |
| 0000005280 | 2/21/2017 | BUREAU OF EDUCATION & RESEARCH | 400 | 490.00 | REGISTER ANCY THANKACHAN AND MIRIAM MORG |
| 0000005281 | 2/21/2017 | SCHOOL SPECIALTY INC | 600 | 2842.23 | CHAIR - CS CONTEMPORARY SLED BASE - SOFT PL |
| 0000005281 | 2/21/2017 | SCHOOL SPECIALTY INC | 600 | 156.04 | CHAIR VOLT 5700 TASK BLACK FRAME SYNC BLAC |
| 0000005281 | 2/21/2017 | SCHOOL SPECIALTY INC | 600 | 985.70 | HON 38000 DOUBLE PED TEACHER DESK CHARCOA |
| 0000005281 | 2/21/2017 | SCHOOL SPECIALTY INC | 600 | 9385.99 | HON TWO-STUDENT DESK NATURAL MAPLE TOP |
| 0000005282 | 2/21/2017 | CARE A VAN TRANSPORT | 800 | 80000.00 | OPEN PO FOR 2016/17 FOR SPECIAL EDUCATION TF |
| 0000005283 | 2/21/2017 | CARE A VAN TRANSPORT | 800 | 100000.00 | OPEN PO FOR 2016/17 FOR SPECIAL EDUCATION TF |
| 0000005284 | 2/21/2017 | DELL MARKETING L P | 600 | 1350.00 | BRETFORD STORE & CHARGE CORE 36M - CART(CH |
| 0000005284 | 2/21/2017 | DELL MARKETING L P | 600 | 10674.36 | CHROMEBOOK DELL 1/ GOOGLE CHROME MANAGE |
| 0000005285 | 2/21/2017 | SIERRA SCHOOL EQUIPMENT CO | 600 | 296.65 | OFFICE MASTER MODEL YS72 WITH KR25 ARMS |
| 0000005286 | 2/21/2017 | KRISTINE H MCCLUNG | 600 | 290.58 | Travel Reimbursement for Kristine McClung |
| 0000005287 | 2/22/2017 | ACCESS HARDWARE SUPPLY | 050 | 161.24 | WYN HID CARDS # 81754 QTY 500 |
| 0000005287 | 2/22/2017 | ACCESS HARDWARE SUPPLY | 050 | 219.29 | WYN HID INK P# 45410 |
| 0000005288 | 2/22/2017 | NCS PEARSON INC | 810 | 113.14 | 0150012640 - WIAT-III SCORE REPORT |
| 0000005289 | 2/22/2017 | SOUTHERN CALIFORNIA | 010 | 100.00 | REGISTER CONNIE LEFEVER FOR SCIBA AUTHOR F |
| 0000005290 | 2/22/2017 | DOLLYANNE HUTCHINS | 400 | 7.20 | REIMBURSE DOLLYANNE HUTCHINS POSTAGE FOR |
| 0000005291 | 2/22/2017 | KARIN MELLINA | 400 | 374.97 | REIMBURSE KARIN MELLINA CLASSROOM SUPPLIE |
| 0000005292 | 2/22/2017 | NASCO MODESTO | 010 | 760.28 | Safety glasses for Strand |
| 0000005292 | 2/22/2017 | NASCO MODESTO | 010 | 1962.21 | Safety glasses for Village |
| 0000005293 | 2/23/2017 | JOSTENS | 600 | 1111.94 | CORONADO HIGH SCHOOL DIPLOMAS FOR GRADU |
| 0000005294 | 2/23/2017 | TEKK INTERNATIONAL INC | 400 | 174.56 | 4 TEKK 2-WAY RADIO REPLACEMENT BATTERIES, M |
| 0000005296 | 2/27/2017 | APPLE COMPUTER INC | 400 | 1937.56 | PART NUMBER HH7A2ZM/A STM DUX CASE FOR IP |
| 0000005297 | 2/27/2017 | BONNIE CARPENTER | 010 | 116.40 | AIRFARE FOR BONNIE CARPENTER TO ATTEND ANN |
| 0000005298 | 2/27/2017 | RACHEL ROSENBLUM | 040 | 50.00 | RACHAEL ROSENBLUM - PARTIAL REIMBURSEME |
| 0000005299 | 2/27/2017 | SOUTH BAY UNION | 070 | 1500.00 | TRANSPORTATION COST TO TRAVEL FROM STRANI |
| 0000005300 | 2/27/2017 | SOUTH BAY UNION | 602 | 1000.00 | ATHLETIC TRANSPORTATION FOR THE REMAINDER |
| 0000005301 | 2/27/2017 | RAINDROP AGENCY INC | 755 | 5000.00 | BBMAC MARKETING PLAN FOR 2016/17. BOARD DAT |
| 0000005301 | 2/27/2017 | RAINDROP AGENCY INC | 755 | 500.00 | E-CORONADO CAMPAIGN-SWIMMING LESSONS. QT |
| 0000005301 | 2/27/2017 | RAINDROP AGENCY INC | 755 | 5500.00 | MONTHLY EMAIL QTY OF 10 REMAINING. QTY OF 2 F |
| 0000005301 | 2/27/2017 | RAINDROP AGENCY INC | 755 | 2000.00 | OUTREACH CAMPAIGN - CREATIVITY. QTY OF 1 |
| 0000005301 | 2/27/2017 | RAINDROP AGENCY INC | 755 | 3500.00 | OUTREACH CAMPAIGN - MEDIA QTY 1 |
| 0000005302 | 2/27/2017 | ACES | 800 | 59030.00 | BEHAVIOR INTERVENTION FOR SPECIAL ED STUDE |

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|------------|-----------|---------------------------------|-----|----------|--|
| 0000005303 | 2/27/2017 | SAN DIEGO CENTER FOR CHILDREN | 800 | 80.00 | PARENT COUNSELING FOR SPECIAL ED STUDENTD |
| 0000005304 | 2/27/2017 | CASAS | 900 | 765.00 | CASAS Summer Institute 2017 Registration for Osvaldo I |
| 0000005305 | 2/27/2017 | ANCY THANKACHAN | 400 | 84.00 | REIMBURSE ANCY THANKACHAN FOR TRAIN TICKE |
| 0000005306 | 2/27/2017 | MIRIAM MORGAN | 400 | 84.00 | REIMBURSE MIRIAM MORGAN TRAIN TICKET TO BRI |
| 0000005307 | 2/27/2017 | MSJ DEVELOPMENT | 070 | 8000.00 | OPEN PO FOR 2016/17 FOR LOCKSMITHING |
| 0000005308 | 2/27/2017 | SOUTH BAY UNION | 300 | 276.00 | ROUND-TRIP BUS TRANSPORTATION ON 11/07/16 F |
| 0000005309 | 2/27/2017 | ERIC BACHMAN | 300 | 120.36 | REIMBURSEMENT FOR ENRICHMENT CLUB SUPPLIE |
| 0000005310 | 2/27/2017 | TAMMY MARBLE | 300 | 113.60 | REIMBURSEMENT FOR STRATEGIC PLANNING REFF |
| 0000005311 | 2/27/2017 | FAGEN FRIEDMAN & FULFROST LLP | 015 | 240.00 | ATTORNEY FEES FOR DECEMBER 30, 2016 |
| 0000005311 | 2/27/2017 | FAGEN FRIEDMAN & FULFROST LLP | 015 | 2600.00 | ATTORNEY FEES FOR DECEMBER 30, 2016 |
| 0000005311 | 2/27/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 16160.85 | ATTORNEY FEES FOR DECEMBER 30, 2016 |
| 0000005312 | 2/27/2017 | FAGEN FRIEDMAN & FULFROST LLP | 015 | 2379.50 | ATTORNEY FEES FOR JANUARY 30, 2016 |
| 0000005312 | 2/27/2017 | FAGEN FRIEDMAN & FULFROST LLP | 015 | 530.25 | ATTORNEY FEES FOR JANUARY 30, 2016 |
| 0000005312 | 2/27/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 9941.67 | ATTORNEY FEES FOR JANUARY 30, 2016 |
| 0000005313 | 2/27/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 250.00 | Registration for Julia Braga |
| 0000005314 | 2/27/2017 | OFFICE DEPOT | 010 | 51.69 | Blue Files |
| 0000005314 | 2/27/2017 | OFFICE DEPOT | 010 | 7.53 | Yellow dot stickers |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.01 | A Grand Old Tree |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.03 | All Kinds of Families! |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.01 | An Orange in January |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 9.31 | Bear Snores On |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.01 | Clang! Clang! Beep! Beep! Listen to the City |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.01 | Hen Hears Gossip |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 17.22 | How Do Dinosaurs Go to School? |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.01 | My Garden |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 31.01 | Panda Kindergarten |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 12.05 | Peter's Chair |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 13.77 | Pouch! |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 29.29 | Rain |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 12.05 | Roadwork |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 13.77 | The Birthday Pet |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 29.29 | The Handiest Things in the World |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 13.71 | What About Bear book |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 25.84 | What Can You Do with a Paleta? |
| 0000005315 | 2/27/2017 | BAY BOOKS | 010 | 15.43 | Whose Shoes? A Shoe for Every Job |
| 0000005316 | 2/28/2017 | ELISE AGRELLA O'ROURKE | 010 | 110.00 | REIMBURSE ELISE AGRELLA FOR LCSW LINCENSE I |
| 0000005317 | 2/28/2017 | OFFICE DEPOT | 015 | 214.90 | ITEM 629789 PENDAFLEX PRESSGUARD CLASSIFIC |
| 0000005318 | 3/1/2017 | TWO WAY DIRECT INC | 100 | 549.53 | UHF, 5 WATT, 16CH, 400-470MHZ RADIOS |
| 0000005319 | 3/1/2017 | CALIFORNIA SCHOOL EMPLOYEE | 800 | 109.00 | CONFERENCE REGISTRATION FOR CSEA PARAEDU |
| 0000005319 | 3/1/2017 | CALIFORNIA SCHOOL EMPLOYEE | 800 | 109.00 | CONFERENCE REGISTRATION FOR CSEA PARAEDU |

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| 0000005320 | 3/1/2017 | CORONADO CHAMBER OF COMMERCE | 009 | 240.00 | CORONADO CHAMBER OF COMMERCE ANNUAL MEETING |
| 0000005321 | 3/1/2017 | BARNES & NOBLE BOOK STORE | 100 | 30.17 | HOW A HOUSE IS BUILT |
| 0000005321 | 3/1/2017 | BARNES & NOBLE BOOK STORE | 100 | 50.47 | HOW TO BABYSIT A GRANDPA |
| 0000005321 | 3/1/2017 | BARNES & NOBLE BOOK STORE | 100 | 34.44 | HOW TO BE A BABY.. BY ME, THE BIG SISTER |
| 0000005321 | 3/1/2017 | BARNES & NOBLE BOOK STORE | 100 | 25.82 | HOW TO LOSE ALL YOUR FRIENDS |
| 0000005321 | 3/1/2017 | BARNES & NOBLE BOOK STORE | 100 | 31.42 | HOW TO MAKE BUBBLES |
| 0000005321 | 3/1/2017 | BARNES & NOBLE BOOK STORE | 100 | 51.33 | HOW TO TEACH A SLUG TO READ |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 17.34 | ACCO JUMBO PAPER CLIPS #256610 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 33.10 | ELMER'S WASHABLE SCHOOL GLUE #502807 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 179.27 | OFFICE DEPOT BLACK TONER #106778 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 15.19 | OFFICE DEPOT COMPOSITION BOOKS #172809 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 5.92 | OFFICE DEPOT INDEX CARDS #1376470 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 45.23 | OFFICE DEPOT INVISIBLE TAPE #520928 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 5.42 | OFFICE DEPOT PAPER CLIPS #308353 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 186.14 | OFFICE DEPOT WHITE COPY PAPER #273646 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 180.99 | POST IT EASAL PADS #360990 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 99.85 | TICONDEROGA WOODCASE PENCILS #747195 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER BLACK #338657 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER BLUE #338475 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER BRILLIANT LIME #338476 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER FESTIVE GREEN #338477 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER FESTIVE RED #338478 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER HOLIDAY GREEN #338479 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER ORANGE #338434 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER PURPLE #230102 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER ROYAL BLUE #338480 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER SHOCKING PINK #338481 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER SKY BLUE #33837 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER TURQUOISE #338482 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 13.25 | TRU RAY CONSTRUCTION PAPER YELLOW #338533 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 75.37 | XEROX BLUE PAPER #544206 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 64.60 | XEROX COLOR PAPER SALMON #478123 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 75.37 | XEROX GREEN PAPER #461949 |
| 0000005322 | 3/1/2017 | OFFICE DEPOT | 100 | 75.37 | XEROX YELLOW PAPER #544220 |
| 0000005324 | 3/2/2017 | SAN DIEGO RESTAURANT SUPPLY | 070 | 6874.90 | FREEZER FOR STRAND PURCHASE. INCLUDES TAX |
| 0000005325 | 3/2/2017 | BUG PRESS INC | 600 | 295.46 | Postcards for AME Leadership Institute Conference |
| 0000005326 | 3/3/2017 | CYBER EDUCATION CONSULTING | 600 | 650.00 | ONE CYBER SAFETY WORKSHOP FOR 9TH GRADER |
| 0000005327 | 3/3/2017 | TODD THIELMAN | 010 | 91.26 | REIMBURSE TODD THIELMAN MILEAGE, PARKING, AND MEALS |
| 0000005328 | 3/3/2017 | BONNIE MCCANN | 010 | 91.26 | REIMBURSE BONNIE MCCANN MILEAGE, PARKING, AND MEALS |
| 0000005329 | 3/3/2017 | JEFFREY BECKLEY | 010 | 51.26 | REIMBURSE JEFF BECKLEY MILEAGE AND PARKING |

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| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 32.85 | ITEM: 1005410 BROTHER TN-630 TONER CARTRIDGE |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 19.38 | ITEM: 387544 EXPO LOW ODOR DRY-EARSE MARKE |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 43.09 | ITEM: 436632 X-ACTO SCHOOL PRO 1670 ELECTRIC |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 2.47 | ITEM: 650964 ACCO ECONOMY JUMBO PAPER CLIPS |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 8.39 | ITEM: 673654 PURELL HAND SANITIZING WIPES, 100 |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 11.73 | ITEM: 824182 LAROUSSE STUDENT DICTIONARY: SP |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 20.35 | ITEM: 946172 STAPLES LETTER SIXE PORTABLE FIL |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 19.30 | ITEM: WESTCOTT 13130/KIDS VALUE SCISSORS WIT |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 8.61 | ITEM:129957 POST-IT NOTES, 1.5" X 2", CANARY YEL |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 3.76 | ITEM:405116 COIN-TAINER SINGLE TICKET ROLL, RE |
| 0000005330 | 3/3/2017 | STAPLES ADVANTAGE | 900 | 20.03 | ITEM:558255 POST-IT SUPER STICKY NOTES, 3" X 3" |
| 0000005331 | 3/3/2017 | KELLEY ENGLEHART | 040 | 392.95 | KELLEY ENGLEHART- REIMBURSEMENT FOR COFFI |
| 0000005332 | 3/3/2017 | APPLAUSE LEARNING RESOURCES | 600 | 23.65 | 78744 STREETWISE FRENCH BOOK W/ CD |
| 0000005332 | 3/3/2017 | APPLAUSE LEARNING RESOURCES | 600 | 26.88 | CAR2746 FRENCH PAST TENSE KIT BOOK |
| 0000005332 | 3/3/2017 | APPLAUSE LEARNING RESOURCES | 600 | 19.34 | CAR753 JEUX D'ERREURS BOOK |
| 0000005332 | 3/3/2017 | APPLAUSE LEARNING RESOURCES | 600 | 23.65 | MFP0748 INTERVIEW AVEC UN ZOMBIE BOOK |
| 0000005332 | 3/3/2017 | APPLAUSE LEARNING RESOURCES | 600 | 32.27 | TDB4383 FRENCH DIGITAL SCAVENGER HUNG BOO |
| 0000005333 | 3/3/2017 | DEMCO INC | 600 | 32.30 | HS FULL SIZE HEADPHONES, BLUE #WE13019690 |
| 0000005333 | 3/3/2017 | DEMCO INC | 600 | 174.33 | TITAN BOOK SUPPORT, PLAIN BASE, SPRUCE #WC1 |
| 0000005334 | 3/3/2017 | WOODCRAFTER.COM | 600 | 76.72 | G03 WOODEN CUBES 3/4 INC. HARDWOOD BLOCKS, |
| 0000005335 | 3/3/2017 | SCHOOL SPECIALTY INC | 600 | 943.46 | 3 SHELF BOOKCASE #1062018 |
| 0000005336 | 3/3/2017 | ATKINSON, ANDELSON, LOYA, | 040 | 360.00 | AALRRINVOICE NO. 515092JANUARY INVOICEHUMA |
| 0000005336 | 3/3/2017 | ATKINSON, ANDELSON, LOYA, | 800 | 4935.98 | AALRRINVOICE NO. 515092JANUARY INVOICESTUDE |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 3.98 | ART TISSUE PAPER #KW5850 |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 26.93 | GLITTER JUMBO JARS #BJ9610X |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 5.38 | LAKESHORE GLUE STICKS #TI505Z |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT BLACK PAINT #PX8BK |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT BLUE PAINT #PX8BU |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT BROWN PAINT #PX8BR |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT GREEN TEMPERA PAINT #PX8GR |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT RED PAINT #PX8RD |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT WHITE PAINT #PX8WT |
| 0000005337 | 3/3/2017 | LAKESHORE LEARNING MATERIALS | 100 | 2.14 | SUPERBRIGHT YELLOW PAINT # PX8YE |
| 0000005338 | 3/3/2017 | OFFICE DEPOT | 100 | 2000.00 | OPEN PO FOR FRONT OFFICE SUPPLIES FOR VILLA |
| 0000005339 | 3/3/2017 | OFFICE DEPOT | 600 | 94.81 | BLACK INK TONER CARTRIDGE 756589 |
| 0000005339 | 3/3/2017 | OFFICE DEPOT | 600 | 430.99 | PACK OF 3 TONER 688052 |
| 0000005340 | 3/3/2017 | JASPERTRONICS | 600 | 134.68 | VLT-XD560LP PROJECTOR BULB |
| 0000005341 | 3/3/2017 | OFFICE DEPOT | 600 | 51.17 | PICTURE HANGING STRIPS #484148 |
| 0000005341 | 3/3/2017 | OFFICE DEPOT | 600 | 67.87 | STANLEY ELECTRIC DESKTOP STAPLER #839282 |
| 0000005342 | 3/3/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 015 | 95.90 | BUSINESS CARDS FOR DONNIE SALAMANCA |

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| 0000005343 | 3/6/2017 | CORONADO HIGH SCHOOL ASB FUND | 600 | 527.85 | Hotel Payment for Connie Anaya's Hotel Room (HOSA C |
| 0000005344 | 3/6/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 1200.00 | Registration for Toni Neubert - Elementary Science Acad |
| 0000005345 | 3/6/2017 | CDW GOVERNMENT INC | 601 | 106.33 | Printer and toner for Tech Theatre |
| 0000005345 | 3/6/2017 | CDW GOVERNMENT INC | 601 | 202.63 | Printer for Tech Theatre |
| 0000005346 | 3/6/2017 | WENDY VANLANDINGHAM | 300 | 84.75 | REIMBURSEMENT FOR ENRICHMENT CLUB SUPPLIE |
| 0000005347 | 3/6/2017 | MATTHEW HEINECKE | 600 | 125.04 | REIMBURSEMENT FOR MATT HEINECKE |
| 0000005348 | 3/6/2017 | MIRIAM TULLGREN | 600 | 11.03 | REIMBURSEMENT FOR MATERIAL BOUGHT FOR PAI |
| 0000005349 | 3/6/2017 | CONNIE LEFEVER | 010 | 128.40 | REIMBURSE CONNIE LEFEVER MILEAGE FOR THE S |
| 0000005350 | 3/7/2017 | OFFICE DEPOT | 015 | 214.90 | ITEM 629789 PENDAFLEX PRESSGUARD CLASSIFIC |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 34.52 | 1006750 GOOD SENSE GLUCOSE |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 115.31 | 21601 KLEENEX 2-PLY |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 309.57 | 27022 GAUZE ELASTIC 4.5 IN KERLIX |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 345.71 | 27031 GAUZE PADS |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 212.81 | 27398 TRAUMA DRESSING |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 149.79 | 28112 DURAPORE TAPE 1 IN X 10 YD 3M 12/BX |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 143.53 | 28282 TAPE 2 IN X 10 YD ECON CLOTH 6/BX |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 330.15 | 31114 BANDAGE COBAN 2 IN ELASTIC WRAP |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 47.84 | 31126 SPTH BANDAGE ELASTIC 4IN X 5YD |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 20.11 | 32026 ADH BDG BUTTERFLY |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 29.87 | 32044 SH ADH BDG XL |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 16.69 | 32045 SH ADH BDG 3/4 IN PLAS 750/BX |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 70.94 | 37270 SH INSTANT COLD PACK 5 IN X 7 IN |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 309.37 | 48031 EMER. BLANKETS |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 40.83 | 49261 BZK ANTISEPTIC TOWELETTE |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 268.95 | 55060 HUMAN SHIELDS |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 76.18 | 90071 DIAGNOSTIC LIGHTS |
| 0000005351 | 3/7/2017 | SCHOOL HEALTH CORPORATION | 810 | 33.32 | CA21327 GLOVES |
| 0000005352 | 3/7/2017 | MICHAEL J KLINE | 600 | 650.00 | PAYMENT FOR VISITING ARTIST IN CERAMICS DEPT |
| 0000005353 | 3/7/2017 | VICKY BIGGINS | | 2244.60 | REFUND DEVELOPER FEES FOR 840 ALAMEDA, COF |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 31.01 | A Second Is a Hiccup |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 10.26 | Alicia's Happy Day |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 17.22 | Cool Dog, School Dog |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 13.77 | Interrupting Chicken |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 13.77 | Me on the Map |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 29.29 | Move! |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 32.73 | The Last Train |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 12.05 | The Story of Martin Luther King, Jr. |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 31.01 | The Three Little Dassies |
| 0000005354 | 3/7/2017 | BAY BOOKS | 010 | 29.29 | This School Year Will Be the Best |
| 0000005355 | 3/7/2017 | SIGNARAMA | 600 | 115.59 | BANNER FOR CHALK WALK |

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| 0000005356 | 3/7/2017 | DELL MARKETING L P | 600 | 2586.90 | CHROMEBOOK 11 3180 GOOGLE CHROME MGMT CC |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 18.44 | FLR# 1066FB4 EXPLORE PREDATORS AND PREY! BL |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 34.48 | FLR# 1210QB8 EVOLUTION KERANEN, RACHEL |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR# 1224LC0 FORCES AND MOTION EVANS OGDEN |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR# 1224NC5 PROPERTIES OF MATTER CARR, AAF |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR# 1226DC5 PLANT CELLS LOMBERG, MICHELLE |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR# 1227WCS THE BRAIN: ALL ABOUT THE NERVO |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 60.24 | FLR# 510KRD3 METEOROLOGY EXPERIMENTS IN YC |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 40.93 | FLR# 5161HU1 COPING WITH POPULATION GROWTH |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 40.33 | FLR# 5252GH3 WEATHER ROBERTSON, KAY |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 55.36 | FLR# 52801G3 CHARLES DARWIN ...BORTZ, FRED |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 42.43 | FLR# 5284YC2 A MATERIAL WORLD STEPHENS, DAV |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 48.37 | FLR# 5285EN3 THE FOUR ELEMENTS OF THE PERIO |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 13.95 | FLR# 5399BU4 PROPERTIES AND STATE OF MATTER |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 43.05 | FLR# 5485TQ6 CLIMATE CHANGE: OUR WARMING E/ |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR#1224MC8 MAGNETISM GOLDSWORTHY, KAITE |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR#1227TC8 BLOOD: ALL ABOUT THE CARDIOVASC |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 64.65 | FLR#1227YC4 LUNGS: ALL ABOUT THE RESPIRATOI |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 21.22 | FLR#1308DDX WHEN THE SKY BREAKS....WINCHEST |
| 0000005357 | 3/7/2017 | FOLLETT SCHOOL SOLUTIONS INC | 400 | 40.93 | FLR#500PLX0 FOOD CHAINS AND WEBS SOLWAY, A |
| 0000005358 | 3/8/2017 | SCHOOLMART | 600 | 1046.68 | TI-34 CALCULATOR CLASS PACK #TI34MV-CLASS |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 42.97 | BLACK MARKERS 259251 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 28.00 | EASEL PAD W/ LINER 775088 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 20.35 | ENVELOPES 949194 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 33.77 | GLUE STICKS 478703 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 22.40 | INDEX CARDS 916110 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 18.11 | PAPERMATE BLACK PENS 737765 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 16.37 | PAPERMATE BLUE PENS 737780 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 2.90 | PAPERMATE GREEN PENS 181602 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 38.68 | SCISSORS 732204 |
| 0000005359 | 3/8/2017 | OFFICE DEPOT | 600 | 58.02 | SCOTCH TAPE 597020 |
| 0000005360 | 3/8/2017 | TECHTUBS | 600 | 485.40 | COPERNICUS PREMIUM TECH TUB2 |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 93.10 | BLUE CHALK STICKS |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 93.10 | BROWN CHALK STICKS |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 152.00 | DARK BLUE CHALK STICKS |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 93.10 | GRAY CHALK STICKS |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 93.10 | LIGHT BLUE CHALK STICKS |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 129.30 | WHITE CHALK STICKS |
| 0000005361 | 3/8/2017 | ETERNITY ARTS LLC | 600 | 46.55 | YELLOW CHALK STICKS |
| 0000005362 | 3/9/2017 | SIERRA SCHOOL EQUIPMENT CO | 810 | 679.90 | SBI NO. ME7ERG ERGOHUMAN CHAIR, HIGH BACK |

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| 0000005363 | 3/9/2017 | PATHWAY COMMUNICATIONS LTD | 060 | 189.64 | EXTRON POWER ADAPTERS FOR PV-204SA |
| 0000005364 | 3/9/2017 | ALISON KEEHAN | 010 | 394.11 | REIMBURSE ALISON KEEHAN MEALS AND LODGING |
| 0000005365 | 3/9/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 375.00 | Registration for 2017 Early Years Conference - March 10 |
| 0000005366 | 3/9/2017 | CDW GOVERNMENT INC | 400 | 79.83 | HP CE3412A YELLOW TONER PART# 200562P |
| 0000005366 | 3/9/2017 | CDW GOVERNMENT INC | 400 | 70.62 | HP CE410A BLACK TONER, PART#200558P |
| 0000005366 | 3/9/2017 | CDW GOVERNMENT INC | 400 | 79.83 | HP CE411A CYAN TONER PART#200560P |
| 0000005366 | 3/9/2017 | CDW GOVERNMENT INC | 400 | 79.83 | HP CE413A MAGENTA TONER PART#200561P |
| 0000005367 | 3/9/2017 | KARIN MELLINA | 400 | 89.86 | REIMBURSE KARIN MELLINA FOR ROOTS DVD FOR |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 56.26 | 1003421 SH BABY WIPES SOFT PACK 80/PK |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 46.29 | 21039 BAGGIES QT/SAND SZ 80/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 13.10 | 21100 GATORADE CUPS 12 OZ 100/TB |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 16.81 | 21209CUP PAPER 3 OZ FLAT BOTTOM 100/TB |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 140.51 | 21327 SH GLOVES EXAM VINYL L PREM POWDER F |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 94.50 | 21394 PROBE COVERS SURETEMP 1000/CS |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 36.28 | 21395 TISSUE FACIAL 2-PLY 100/BX 30 BX/CS |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 94.49 | 21400 CUPS PAPER 5 OZ |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 43.37 | 21403 CUP PLASTIC 5 OZ BLUE 1000/CS |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 138.48 | 27177 UNDERPADS DISP 17X24 300/CS |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 9.31 | 27539 SH NON-WOVEN SPONGE 2X2 4PLY NON STE |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 25.08 | 27541 SH NON-WOVEN SPONGE 4X4 4PLY NON STE |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 2.72 | 28408 ECON WOUND CLOSURE STRIP 1/8 X 3 IN 5/F |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 2.72 | 28410 ECON WOUND CLOSURE STRIP 1/4 X 3 IN 3/P |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 12.66 | 28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX F |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 9.37 | 28441 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX F |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 8.57 | 28664 CO-FLEX COHESIVE BDG 1 IN X 5 YD RED 2/P |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 13.43 | 30021 COTTON BALLS L |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 5.24 | 32042 SH ADH BDG SPOTS 7/8 IN PLAS 100/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 36.45 | 32073 SH ADH BDG 3/4 IN FLEX FAB 1500/PKR |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 5.94 | 32120 SH ADH BDG XL 2 X 4 IN FLEX FAB 50/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 5.66 | 32230 SH ADH BDG KNUCKLE 1-1/2 X 3 IN FAB 100/B |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 6.68 | 32231 SH ADH BDG FINGERTIP |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 16.94 | 32251 SH ADH BDG XL 2 X 4 IN SHEER 50/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 6.44 | 32265 SH ADH BDG 4 WING 3X3 FLEX FAB 50/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 1.72 | 34042 ISO ALCOHOL 70% 16 OZ |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 5.71 | 34105 EYE WASH 4 OZ W/SCREW-OFF TOP |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 4.40 | 34384 CALLERGY LOTION CLEAR 6 OZ |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 23.40 | 34478 PURELL HAND SANITIZER W/ALOE 8 OZ |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 8.84 | 34680 BENZALKONIUM |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 2.54 | 37181 SH HOT/KOLD PAK 4X6 |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 4.48 | 37182 SH HOT/KOLD PAK 4X9 |

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| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 5.17 | 37183 SH HOT/KOLD PAK 5X8-3/4 |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 21.77 | 43105 AQUAPHOR OINTMENT 14 OZ. ORIGINAL |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 2.51 | 44480 IBUPROFEN CAPLETS 200MG 100/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 3.58 | 47009 ORTHODONTIC WAX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 27.64 | 49055 SANI-CLOTH PLUS L 160'S |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 2.62 | 49251 SH ALCOHOL PREP PADS STERILE M 200/BX |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 13.48 | 50172 SKINTEGRITY WOUND CLEANSER SPRAY 16 |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 4.90 | 50178 NEUTRA AIR FRESH |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 8.57 | 53021 SPECULA DISP 2.75MM NEW SZ KLEENSPEC |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 13.01 | 53160 SPECULA 2.5M GRAY DISP 100/PKG |
| 0000005368 | 3/9/2017 | SCHOOL HEALTH CORPORATION | 810 | 25.28 | 90650 PENLIGHT W/PUPIL GAUGE 6/PKG |
| 0000005369 | 3/9/2017 | MISSION FEDERAL CREDIT UNION | 060 | 1050.00 | REIMBURSEMENT FOR P-CARD - AUGUST |
| 0000005370 | 3/9/2017 | STACY MORRISSEY | 010 | 72.55 | Reimbursement for Math Night Supplies |
| 0000005371 | 3/9/2017 | SARAH HATCHER | 040 | 50.00 | SARAH HATCHER - PARTIAL REIMBURSEMENT FOR |
| 0000005372 | 3/9/2017 | US POSTAL SERVICE | 015 | 1172.00 | ITEM #232125 PSA 10" REGULAR ENVELOPES |
| 0000005372 | 3/9/2017 | US POSTAL SERVICE | 015 | 1787.25 | ITEM #232225 PSA 10" WINDOW ENVELOPES |
| 0000005373 | 3/9/2017 | OFFICE DEPOT | 050 | 1500.00 | 2ND OPEN PO FOR OFFICE SUPPLIES FY 2016/17 |
| 0000005374 | 3/9/2017 | MISSION FEDERAL CREDIT UNION | 010 | 3849.88 | REIMBURSEMENT FOR P-CARD-JULY |
| 0000005374 | 3/9/2017 | MISSION FEDERAL CREDIT UNION | 060 | 1055.81 | REIMBURSEMENT FOR P-CARD-JULY |
| 0000005375 | 3/9/2017 | MISSION FEDERAL CREDIT UNION | 010 | 1980.71 | REIMBURSEMENT FOR P-CARD - SEPTEMBER |
| 0000005375 | 3/9/2017 | MISSION FEDERAL CREDIT UNION | 601 | 2699.41 | REIMBURSEMENT FOR P-CARD - SEPTEMBER |
| 0000005375 | 3/9/2017 | MISSION FEDERAL CREDIT UNION | 800 | 518.00 | REIMBURSEMENT FOR P-CARD - SEPTEMBER |
| 0000005376 | 3/10/2017 | ELIZABETH CONNER | 040 | 75.00 | ELIZABETH CONNER REIMBURSEMENT FOR SUBST |
| 0000005377 | 3/10/2017 | CHRISTOPHER SHEPPARD | 040 | 75.00 | CHRISTOPHER SHEPPARD REIMBURSEMENT FOR S |
| 0000005378 | 3/10/2017 | NCS PEARSON INC | 810 | 226.28 | 32450 - KTEA QGLOBAL |
| 0000005379 | 3/13/2017 | POSTMASTER | 300 | 245.00 | FOREVER POSTAGE STAMPS |
| 0000005380 | 3/13/2017 | SOUTH BAY UNION | 300 | 350.00 | BUS TRANSPORTATION ON 05/25/17 FROM SILVER S |
| 0000005381 | 3/13/2017 | SOUTH BAY UNION | 300 | 300.00 | FIELD TRIP ON 05/11/17 FROM SILVER STRAND SCH |
| 0000005382 | 3/13/2017 | SOUTH BAY UNION | 300 | 333.50 | BUS TRANSPORTATION ON 04/04/17 FROM SILVER S |
| 0000005383 | 3/13/2017 | VAN OMMERING DAIRY | 300 | 371.00 | SILVER STRAND SCHOOL FIELD TRIP ENTRANCE FE |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 367.73 | JASUB - A CATEGORY - INTERMEDIATE READERS |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 367.73 | JBSUB - B CATEGORY - UPPER ELEMENTARY & JUN |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 396.82 | JEBSUB - BE CATEGORY - BIOGRAPHY ELEMENTAR |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 344.46 | JESUB - E CATEGORY - EASY READING |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 344.46 | JFESUB - FE CATEGORY - FANTASY/SCIENCE ELEM |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 396.82 | JGESUB - GE CATEGORY - GRAPHIC NOVELS ELEM |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 344.46 | JHESUB - HE CATEGORY - HUMOR ELEMENTARY |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 344.46 | JISUB - I CATEGORY - INDEPENDENT READERS |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 344.46 | JMESUB - ME CATEGORY - MYSTERY & ADVENTURE |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 0.00 | JMYLAR - JLG MYLAR JACKETS |

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| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 396.82 | JNESUB - NE CATEGORY - NONFICTION ELEMENTAR |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 396.82 | JSCSUB - SCE CATEGORY - SCIENCE ELEMENTAR |
| 0000005384 | 3/13/2017 | JUNIOR LIBRARY GUILD | 010 | 367.73 | JSESUB - SE CATEGORY ELEMENTARY - SPORTS EI |
| 0000005385 | 3/13/2017 | HEINEMANN | 010 | 104.65 | 978-0-325-08941-6 WUOS KINDERGARTEN ANCHOR |
| 0000005385 | 3/13/2017 | HEINEMANN | 010 | 64.65 | 978-0-325-08942-3 WUOS GRADE 1 ANCHOR CHART |
| 0000005385 | 3/13/2017 | HEINEMANN | 010 | 64.65 | 978-0-325-08943-0 WUOS GRADE 2 ANCHOR CHART |
| 0000005385 | 3/13/2017 | HEINEMANN | 010 | 86.20 | 978-0-325-08944-7 WUOS GRADE 3 ANCHOR CHART |
| 0000005385 | 3/13/2017 | HEINEMANN | 010 | 86.20 | 978-0-325-08945-4 WUOS GRADE4 ANCHOR CHART |
| 0000005385 | 3/13/2017 | HEINEMANN | 010 | 64.65 | 978-0-325-08946-1 WUOS GRADE 5 ANCHOR CHART |
| 0000005386 | 3/13/2017 | CLASSICS 4 KIDS | 100 | 868.00 | ST PATRICKS SHOW FOR 2ND GRADE FIELD TRIP |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 20.60 | Babies in the Bayou |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 25.77 | Bread Comes to Life |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 22.33 | Bringing Down the Moon |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 27.50 | I Love Bugs |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 29.22 | Mama, is it Summer Yet? |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 22.33 | Millie Waits for the Mail |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 18.88 | Mystery Vine |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 18.88 | Please take me for a walk |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 15.43 | Senses at the Seashore |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 22.33 | Waiting Out the Storm |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 27.50 | What's the Big Idea, Molly |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 18.88 | Where Does Food Come From |
| 0000005387 | 3/14/2017 | BAY BOOKS | 010 | 22.33 | ZooBorns! |
| 0000005388 | 3/14/2017 | SWEETWATER | 910 | 960.05 | ITEM ID: KEYSTATION49 M-AUDIO KEYBOARD CONT |
| 0000005388 | 3/14/2017 | SWEETWATER | 910 | 182.10 | ITEM ID: KEYSTATION61 M-AUDIO KEYSTATION 61 K |
| 0000005388 | 3/14/2017 | SWEETWATER | 910 | 2262.60 | ITEM ID: SCARLET2I2G2 FOCUSRITE SCARLET 2I2 |
| 0000005389 | 3/14/2017 | DOUBLE TREE | 600 | 6745.44 | AME Leadership Contract Guestrooms |
| 0000005389 | 3/14/2017 | DOUBLE TREE | 600 | 30000.00 | AME Leadership Institute Hotel Event Services |
| 0000005390 | 3/14/2017 | LOIS DORN | 900 | 61.57 | Reimbursement for Lois Dorn (ESL Conversation Cards) |
| 0000005391 | 3/14/2017 | TIFFANY BOUCHARD | 910 | 57.97 | Reimbursement for Tiffany Boucahrd (CTE Advisory Mee |
| 0000005392 | 3/14/2017 | TARA NOONAN | 601 | 1057.69 | CoSA Vista Prints (Reimbursement for Tara Noonan) |
| 0000005393 | 3/15/2017 | CALIFORNIA CITY SCHOOL | 009 | 175.00 | CALIFORNIA CITY SCHOOL SUPERINTENDENTS2017 |
| 0000005394 | 3/16/2017 | WILD WONDERS | 030 | 375.00 | ASSEMBLY FOR TEH AFTER SCHOOL CHILD CARE F |
| 0000005395 | 3/16/2017 | JOELLEN SEMO | 810 | 193.68 | REIMBURSEMENT FOR JOELLEN SEMO |
| 0000005396 | 3/16/2017 | TIME & ALARM SYSTEMS | 060 | 1912.50 | INTERCOME EXPANSION BOARD V-TCM |
| 0000005397 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 010 | 232.83 | REIMBURSEMENT FOR P-CARD - OCTOBER |
| 0000005397 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 070 | 299.88 | REIMBURSEMENT FOR P-CARD - OCTOBER |
| 0000005397 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 800 | 1312.27 | REIMBURSEMENT FOR P-CARD - OCTOBER |
| 0000005398 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 015 | 11.87 | REIMBURSEMENT FOR P-CARD - NOVEMBER |
| 0000005398 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 060 | 1394.32 | REIMBURSEMENT FOR P-CARD - NOVEMBER |

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| 0000005398 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 600 | 2206.36 | REIMBURSEMENT FOR P-CARD - NOVEMBER |
| 0000005398 | 3/16/2017 | MISSION FEDERAL CREDIT UNION | 800 | 653.99 | REIMBURSEMENT FOR P-CARD - NOVEMBER |
| 0000005399 | 3/16/2017 | FIREKING | 400 | 35.00 | ONE SET OF KEY 103 FOR CMS CUM FILE |
| 0000005400 | 3/17/2017 | YOGA ACCESSORIES.COM | 900 | 97.77 | ITEM #: Y041CREBALBL PROFESSIONAL CORE TRAI |
| 0000005400 | 3/17/2017 | YOGA ACCESSORIES.COM | 900 | 96.92 | ITEM #: YP41RINXXX01 PILATES RESISTANCE RING |
| 0000005401 | 3/17/2017 | SHANE SCHMEICHEL | 900 | 16.05 | SS mileage reimb 2 |
| 0000005402 | 3/17/2017 | SHANE SCHMEICHEL | 601 | 27.82 | Mileage payment for Schmeichel |
| 0000005403 | 3/17/2017 | SHANE SCHMEICHEL | 601 | 11.77 | SS mileage 3 |
| 0000005404 | 3/17/2017 | INNOVATIVE LEARNING CONCEPTS | 800 | 311.40 | TM1809W UPPER GRADES UNIT 9 |
| 0000005405 | 3/17/2017 | WEX BANK | 050 | 800.00 | OPEN PO FOR FUEL FY 2016/17 |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 36.59 | CRAYOLA ARTISTA II TEMPERA PAINT BLACK #4647 |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 39.18 | CRAYOLA ARTISTA II TEMPERA PAINT PRIMARY COI |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 39.18 | CRAYOLA ARTISTA II TEMPERA PAINT SECONDARY |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 30.99 | CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT V |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 184.24 | HP TONER CE505A 2 PACK #766077 |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 26.51 | TRU RAY CONSTRUCTION PAPER ORANGE #338434 |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 22.09 | TRU RAY CONSTRUCTION PAPER BRILLIANT LIME # |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 26.51 | TRU RAY CONSTRUCTION PAPER SHOCKING PINK # |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 26.51 | TRU RAY CONSTRUCTION PAPER TURQUOISE #338 |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 26.51 | TRU RAY CONSTRUCTION PAPER WHITE #338590 |
| 0000005406 | 3/17/2017 | OFFICE DEPOT | 100 | 26.51 | TRU RAY CONSTRUCTION PAPER YELLOW #338533 |
| 0000005407 | 3/20/2017 | JOAQUIN S AGANZA | 800 | 1500.00 | BILINGUAL EVALUATION FOR SPECIAL ED STUDENT |
| 0000005408 | 3/20/2017 | FAGEN FRIEDMAN & FULFROST LLP | 070 | 2325.00 | ATTORNEY FEES FOR FEBRUARY 27, 2017 |
| 0000005409 | 3/20/2017 | JOAQUIN S AGANZA | 800 | 1500.00 | BILINGUAL EVALUATION FOR SPECIAL ED STUDENT |
| 0000005410 | 3/20/2017 | JOAQUIN S AGANZA | 800 | 1500.00 | BILINGUAL EVALUATION FOR SPECIAL ED STUDENT |
| 0000005411 | 3/20/2017 | JOAQUIN S AGANZA | 800 | 1500.00 | BILINGUAL EVALUATION FOR SPECIAL ED STUDENT |
| 0000005412 | 3/20/2017 | HEMLOCK COURT PUBLISHERS LLC | 100 | 399.00 | FULL ACCESS THROUGH 2017-18 SCHOOL YEAR FC |
| 0000005413 | 3/20/2017 | SCHOLASTIC INC | 100 | 154.55 | LET'S FIND OUT MAGAZINE SUBSCRIPTION |
| 0000005414 | 3/20/2017 | BROOKE MCCAWLEY | 010 | 157.00 | REIMBURSEMENT FOR CAL-TASH CONFERENCE MA |
| 0000005415 | 3/20/2017 | CHRISTINA NOWAK | 010 | 344.64 | REIMBURSEMENT FOR CAL-TASH CONFERENCE MA |
| 0000005416 | 3/20/2017 | SIERRA SCHOOL EQUIPMENT CO | 100 | 2282.15 | 15" VS HOKKI STOOLS |
| 0000005417 | 3/20/2017 | AMY STEWARD | 400 | 78.98 | REIMBURSE AMY STEWARD FOR CLAY MATERIALS |
| 0000005418 | 3/20/2017 | RANDALL A BURGESS | 010 | 93.00 | REIMBURSEMENT FOR RANDY BURGESS FOR EXPE |
| 0000005419 | 3/20/2017 | JON ZIMMER | 010 | 340.00 | REIMBURSEMENT FOR CUE NATIONAL CONFERENC |
| 0000005420 | 3/20/2017 | JASPERTRONICS | 600 | 134.68 | VLT-XD560LP PROJECTOR BULB |
| 0000005421 | 3/20/2017 | OFFICE DEPOT | 600 | 132.52 | #705965 DELL K3756 HIGH YELD BLACK TONER CAR |
| 0000005422 | 3/22/2017 | CLAUDIA GALLANT | 010 | 733.01 | Reimbursement for CISC Conference |
| 0000005423 | 3/22/2017 | SHANNON OLONA | 040 | 75.00 | SHANNON OLONA - REIMBURSEMENT FOR REGISTF |
| 0000005424 | 3/22/2017 | ASHLEY SMITH | | 18.25 | PREPAID MEALS REFUND FOR STUDENT (SMITH, S |
| 0000005425 | 3/22/2017 | SUZY MITROVICH | 015 | 200.00 | MILEAGE OPEN PO FOR SUZY MITROVICH |

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| 0000005426 | 3/22/2017 | BAY BOOKS | 010 | 35.92 | Which One Doesn't Belong? |
| 0000005427 | 3/22/2017 | BONNIE CARPENTER | 010 | 383.89 | REIMBURSE BONNIE CARPENTER ANNUAL CPM ME |
| 0000005428 | 3/22/2017 | TRACY HSU | 010 | 1454.44 | REIMBURSE TRACY HSU ANNUAL NAEA CONFEREN |
| 0000005429 | 3/22/2017 | RAMONA LOISELLE | 060 | 32.31 | SOFTWARE RENEWAL GOOGLE KEEPER SEC INC |
| 0000005430 | 3/23/2017 | HERITAGE TOURS OF SAN DIEGO | 300 | 130.00 | GOLD RUSH DAYS OUTREACH PROGRAM AT SILVER |
| 0000005431 | 3/23/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 400 | 525.00 | REGISTER ANANDA DEJARNETTE, RAMONA LOISEL |
| 0000005432 | 3/23/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 400 | 110.00 | REGISTER RAMONA LOISELLE FOR SDCOE Conf. 3/2 |
| 0000005433 | 3/23/2017 | WHITNEY DESANTIS | 100 | 146.74 | REIMBURSEMENT FOR STRATEGIC PLANNING MEE |
| 0000005434 | 3/23/2017 | ERINN MARTOCCHIO | 100 | 159.13 | REIMBURSEMENT FOR ERINN MARTOCCHIO FOR LI |
| 0000005435 | 3/23/2017 | SALEM PRESS | 010 | 179.13 | GREAT EVENTS FROM HISTORY, 18TH C (EBOOK) |
| 0000005435 | 3/23/2017 | SALEM PRESS | 010 | 184.25 | NATIONS OF THE WORLD, 2017 (EBOOK & PRINT) |
| 0000005435 | 3/23/2017 | SALEM PRESS | 010 | 188.66 | PRINCIPALS OF SCIENTIFIC RESEARCH (EBOOK & P |
| 0000005436 | 3/23/2017 | CDW GOVERNMENT INC | 600 | 918.19 | PRINTER RICOH AFICIO SP 3600DN #407314 - QUOTI |
| 0000005436 | 3/23/2017 | CDW GOVERNMENT INC | 600 | 133.05 | TONER FOR HP LASERJET PRO 400 M401 #200551P |
| 0000005436 | 3/23/2017 | CDW GOVERNMENT INC | 600 | 789.32 | TONER FOR RICOH AFICIO 4100N #407010 / QUOTE |
| 0000005436 | 3/23/2017 | CDW GOVERNMENT INC | 600 | 84.95 | TONER FOR RICOH AFICIO SP 3400N #406464 / QUO |
| 0000005436 | 3/23/2017 | CDW GOVERNMENT INC | 600 | 245.64 | TONER FOR RICOH AFICIO SP 3600DN #407319 / QU |
| 0000005437 | 3/24/2017 | TAMI BROMLEY | 100 | 365.79 | REIMBURSEMENT FOR KINDERGARTEN SUPPLIES |
| 0000005438 | 3/24/2017 | SOUTH BAY UNION | 010 | 552.00 | TRANSPORTATION FOR 5TH GRADE FIELD TRIP TO |
| 0000005439 | 3/24/2017 | STAPLES ADVANTAGE | 015 | 47.18 | MICROSOFT WIRELESS KEYBOARD 5QH-00001 ITEM |
| 0000005439 | 3/24/2017 | STAPLES ADVANTAGE | 015 | 18.85 | STAPLES WIRELESS MOUSE ITEM 959064 |
| 0000005440 | 3/24/2017 | SOUTH BAY UNION | 010 | 276.00 | TRANSPORTATION FOR 5TH GRADE FIELD TRIP TO |
| 0000005441 | 3/24/2017 | STACY MORRISSEY | 010 | 39.94 | Reimbursement for Math night supplies |
| 0000005442 | 3/24/2017 | STACY MORRISSEY | 010 | 25.30 | Reimbursement for math night supplies |
| 0000005443 | 3/24/2017 | STACY MORRISSEY | 010 | 18.20 | Reimbursement for math night supplies |
| 0000005444 | 3/24/2017 | YUKIKO GRIFFIN | | 16.60 | PREPAID MEALS REFUND FOR STUDENT (GRIFFIN, , |
| 0000005445 | 3/24/2017 | KIMBERLEY CAUDILL | | 37.00 | PREPAID MEALS REFUND FOR STUDENT (CAUDILL, |
| 0000005446 | 3/24/2017 | SOUTH BAY UNION | 600 | 218.50 | TRANSPORTATION COSTS FOR PATRICIA SAMORA/ |
| 0000005447 | 3/24/2017 | SPICERS PAPER | 900 | 63.40 | Item # P0206315 Global Office Paper 020 10M 8-1/2 X 1 |
| 0000005448 | 3/24/2017 | OFFICE DEPOT | 900 | 94.81 | Item 756589 HP 305A Black Original Toner Cartridge (C |
| 0000005449 | 3/24/2017 | ITD PRINT SOLUTIONS | 600 | 216.77 | LASER TONER BLACK 2400 YLD HP LASER JET PRO |
| 0000005449 | 3/24/2017 | ITD PRINT SOLUTIONS | 600 | 91.36 | LASER TONER CYAN 2700 YLD HP LASER JET PRO M |
| 0000005449 | 3/24/2017 | ITD PRINT SOLUTIONS | 600 | 91.36 | LASER TONER MAGENTA 2700 YLD HP LASERJET PR |
| 0000005449 | 3/24/2017 | ITD PRINT SOLUTIONS | 600 | 91.36 | LASER TONER YELLOW 2700 YLD HP LASERJET PR |
| 0000005450 | 3/27/2017 | STACY MORRISSEY | 010 | 500.00 | Open mileage PO for Stacy Morrissey |
| 0000005451 | 3/27/2017 | NATIONAL CITY TROPHY | 009 | 13.41 | MAGNETIC NAME BADGE FOR RITA BEYERS, ASSIS |
| 0000005452 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 015 | 11.87 | REIMBURSEMENT FOR P-CARD - DECEMBER |
| 0000005452 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 060 | 195.01 | REIMBURSEMENT FOR P-CARD - DECEMBER |
| 0000005452 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 070 | 107.53 | REIMBURSEMENT FOR P-CARD - DECEMBER |
| 0000005452 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 800 | 216.00 | REIMBURSEMENT FOR P-CARD - DECEMBER |

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| 0000005453 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 015 | 275.42 | REIMBURSEMENT FOR P-CARD - JANUARY |
| 0000005453 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 040 | 200.00 | REIMBURSEMENT FOR P-CARD - JANUARY |
| 0000005453 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 600 | 7356.40 | REIMBURSEMENT FOR P-CARD - JANUARY |
| 0000005453 | 3/27/2017 | MISSION FEDERAL CREDIT UNION | 800 | 1104.00 | REIMBURSEMENT FOR P-CARD - JANUARY |
| 0000005454 | 3/27/2017 | NASSP | 300 | 175.00 | A - AMERICAN CITIZENSHIP AWARD PROGRAM - AM |
| 0000005454 | 3/27/2017 | NASSP | 300 | 175.00 | E - PRESIDENT'S ED AWARDS PROGRAM, ELEMENT |
| 0000005454 | 3/27/2017 | NASSP | 300 | 0.00 | G - PRESIDENT'S ED AWARDS PROGRAM - EXCELLE |
| 0000005454 | 3/27/2017 | NASSP | 300 | 0.00 | S - PRESIDENT'S ED AWARDS PROGRAM - ACHIEVE |
| 0000005454 | 3/27/2017 | NASSP | 300 | 175.00 | W - PRESIDENT'S ED AWARDS PROGRAM - ACHIEVE |
| 0000005455 | 3/27/2017 | ATKINSON, ANDELSON, LOYA, | 040 | 241.19 | AALRR INVOICE NO. 517039DATED: FEBRUARY 28, 2 |
| 0000005455 | 3/27/2017 | ATKINSON, ANDELSON, LOYA, | 800 | 892.44 | AALRR INVOICE NO. 517039DATED: FEBRUARY 28, 2 |
| 0000005456 | 3/27/2017 | DANCE TEACHER WEB LIVE | 010 | 597.00 | REGISTRATION FEE FOR DANCE TEACHER WEB CO |
| 0000005457 | 3/27/2017 | LARRY B. MARQUAND | 040 | 1000.00 | COUNSELING SERVICE FOR CERTIFICATED EMPLO' |
| 0000005458 | 3/27/2017 | SDSU RESEARCH FOUNDATION/SAILN | 010 | 375.00 | Registration for Tracy Hsu for Visual Arts Conference |
| 0000005459 | 3/27/2017 | SCHOOL SPECIALTY INC | 600 | 102.28 | SCHOOL SMART GRAPH PAPERS #085277 |
| 0000005460 | 3/28/2017 | ANNE BOWN-CRAWFORD | 600 | 1000.00 | For design services of Anne Bown-Crawford during the 2 |
| 0000005461 | 3/28/2017 | ALLISON FRENZEL | 600 | 500.00 | For services of Allison Frenzel for AME Leadership Instit |
| 0000005462 | 3/28/2017 | JEFFRY J LARSON | 600 | 500.00 | For services of Jeffrey Larson for AME Leadership Institu |
| 0000005463 | 3/28/2017 | MONTEREY COUNTY OFFICE OF | 600 | 1000.00 | For Video services of MCAET for the AME Leadership In: |
| 0000005464 | 3/28/2017 | FOX CLEANERS AND ALTERATIONS | 600 | 1208.00 | ALTERATIONS FOR NJROTC CADET UNIFORMS |
| 0000005465 | 3/28/2017 | BROOKE SCOTT | 010 | 350.00 | REIMBURSEMENT FOR BROOKE SCOTT/TRAINING |
| 0000005466 | 3/28/2017 | SUPERINTENDENT OF SCHOOLS SDCOE | 010 | 90.00 | REGISTRATION FEE FOR MIRIAM TULLGREN & AFSA |
| 0000005467 | 3/28/2017 | SCOTT CHATENEVER | 600 | 400.00 | SCOTT CHATENEVER - VISITING ARTIST IN CERAMIC |
| 0000005468 | 3/28/2017 | RANDALL A BURGESS | 600 | 122.37 | REIMBURSEMENT FOR RANDY BURGESS FOR MAT |
| 0000005469 | 3/28/2017 | TIFFANY BOUCHARD | 601 | 615.78 | Tiffany Bouchard's Approved Travel and Reimbursement |
| 0000005470 | 3/28/2017 | RADY CHILDREN'S HOSPITAL | 810 | 10000.00 | MANDATED SCREENING FOR VISION AND HEARING |
| 0000005471 | 3/28/2017 | PAMELA LEVIN | 040 | 75.00 | PAMELA LEVIN - REIMBURSEMENT FOR SUBSTITUT |
| 0000005472 | 3/28/2017 | SCHOOL SPECIALTY INC | 800 | 59.52 | #1408612 - CLASSROOM SEATING SOLUTIONS ATTA |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 16.15 | CRAYOLA MODEL MAGIC VARIETY PACK #673832 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 6.99 | CRAYOLA WASHABLE MARKERS #914006 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 33.82 | DIDAX 6 SOCIAL SKILLS BOARD GAMES #721991 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 33.93 | EDUCATIONAL INSIGHTS CLASSROOM LIGHT FILTEI |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 19.38 | ELMERS GLUE STICK CLASSROOM PACK #698325 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 38.78 | ENDLESS POSSIBILITIES BOINKS FIDGETS #207318 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 22.62 | EXPO DRY ERASE MARKERS #528712 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 7.32 | EXPO DRY ERASER MARKERS #268551 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 25.41 | EXPO MARKER BOARD TOWELETES #538618 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 19.38 | FAT BRAIN TOY COMPANY MINI SQUIGZ #158282 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 19.92 | FELLOWES PHOTO GEL MOUSE PAD #932264 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 13.24 | LEARNING RESOURCE KANODDLE GAME #814611 |

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| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 17.65 | LYSOL DISINFECTING WIPES #140659 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 10.66 | OFFICE DEPOT 3 HOLE PAPER PUNCH #275833 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 12.90 | OFFICE DEPOT BINDER CLIPS SMALL #560394 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 32.30 | OFFICE DEPOT CLASP ENVELOPES #330808 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 20.46 | OFFICE DEPOT DUAL POWERED PENCIL SHARPEN |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 5.70 | OFFICE DEPOT GEL PENCIL PILLOWS #595233 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 5.70 | OFFICE DEPOT PAPER CLIPS #308478 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 10.23 | OFFICE DEPOT PAPER CLIPS JUMBO #308239 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 7.74 | OFFICE DEPOT TEACHER REWARD PENCILS #51565 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 3.76 | PACON 20 X 30 SPECTRA ART TISSUE #273540 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 12.93 | PENTEL ENERGEL LIQUID GEL PENS #146939 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 13.46 | POST IT MIAMI COLLECTION SUPER STICKY NOTES |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 10.78 | POST IT SUPER STICKY LINED NOTES #203352 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 17.23 | REALSPACE ACRYLIC FILE SORTER #274763 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 3.65 | REALSPACE BROCADE PENCIL CUP #707892 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 15.94 | SWINGLINE THERMAL LAMINATING POUCHES #2712 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 26.93 | SWINGLINE THERMAL POUCH LAMINATOR #101987 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 31.02 | TEACHER CREATED RESOURCES 5 MINUTE LARGE |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 24.23 | TEACHER CREATED RESOURCES SMALL SAND TIM |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 32.31 | TOPS PRISM COLOR WRITING PADS #328211 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 14.54 | TREND NUMBERS 0-10 MATH ME PUZZLE GAME #92 |
| 0000005473 | 3/28/2017 | OFFICE DEPOT | 100 | 7.10 | TREND PRAISE STICKERS #418556 |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 11048.69 | Grade 1 grade-level kit |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 13408.41 | Grade 2 Grade-level kit |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 16155.27 | Grade K grade-level kit |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 819.98 | LM Cards Animals two by two |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 717.62 | LM Cards insects and plants |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 210.38 | LM Foss 25 PILLBGS |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss Air+WTH |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss NG Animals 2x2 |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss NG MAT |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss NG Tress |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss NXT GN SOL |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss Nxt Gn |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss Nxt Gn PB SND SLT |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss PLT |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 1199.26 | Online Foss Snd+Lgt |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 2909.25 | Sci Res Bk Foss Grade 1 |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 3103.20 | Sci Res Bk Foss Grade 2 |
| 0000005474 | 3/28/2017 | DELTA EDUCATION | 010 | 2939.25 | Sci Res Bk Foss Grade K |

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| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 5524.34 | Grade 1 Grade-level kit |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 6704.21 | Grade 2 grade-level kit |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 7988.86 | Grade K Grade-level kit |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 491.99 | LM Cards Animals two by two |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 430.57 | LM Cards Insects and plants |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 126.23 | LM Foss 25 Pillbgs.25 |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss Air+WTH |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss NG Animals |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss NG Mat |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss NG Tress |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss Nxt Gn |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss Nxt Gn Ins + Plnt |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss Nxt Gn Sol+LiQ prm acc 1 cls |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss PLT |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 685.29 | Online Foss SND+LGT |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 1047.33 | Sci Res BK Foss Grade 1 |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 1047.33 | Sci Res BK Foss Grade K Next Gen |
| 0000005475 | 3/28/2017 | DELTA EDUCATION | 010 | 1124.91 | Sci Res Bk Foss Grade 2 |
| 0000005476 | 3/28/2017 | COUNTYWIDE MECHANICAL | 070 | 12500.00 | OPEN FOR 2016 2017 |
| 0000005477 | 3/28/2017 | SHIFFLER | 070 | 5000.00 | OPEN FOR 2016 2017 PARTS & MATERIALS |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 21.53 | OFFICE DEPOT 2 POCKET FOLDERS #6842125 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 25.64 | OFFICE DEPOT COMPOSITION BOOKS #1228582 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 14.00 | OFFICE DEPOT CORRECTION FLUID #340840 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 12.92 | OFFICE DEPOT HANGING FILE FRAMES #6831235 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 22.61 | OFFICE DEPOT HANGING FOLDERS #1376263 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 43.08 | OFFICE DEPOT LAMINATING POUCHES #535704 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 11.63 | OFFICE DEPOT SCISSORS #458612 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 24.99 | SCOTCH GREENER TAPE #452913 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 62.05 | SKILCRAFT ELECTRIC PENCIL SHARPENER #438257 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 12.38 | SWINGLINE DESK STAPLER COMBO PACK #500777 |
| 0000005478 | 3/28/2017 | OFFICE DEPOT | 100 | 53.85 | SWINGLINE THERMAL POUCH LAMINATORS #101987 |
| 0000005479 | 3/28/2017 | COUNTYWIDE MECHANICAL | 070 | 20785.00 | SILVER STRAND SEWER BREAK - EMERGENCY REP |
| 0000005480 | 3/28/2017 | SPICERS PAPER | 300 | 1530.05 | OFFICE COPY PAPER (20 LB) 8 1/2 X 11"PLEASE DO NOT |
| 0000005481 | 3/28/2017 | OFFICE DEPOT | 100 | 3.44 | OFFICE DEPOT HEAVY DUTY SHIPPING TAPE #56870 |
| 0000005481 | 3/28/2017 | OFFICE DEPOT | 100 | 1.50 | OFFICE DEPOT PAPER CLIPS #429175 |
| 0000005481 | 3/28/2017 | OFFICE DEPOT | 100 | 11.83 | OFFICE DEPOT ROUND RING BINDER #208702 |
| 0000005481 | 3/28/2017 | OFFICE DEPOT | 100 | 11.83 | OFFICE DEPOT ROUND RING BINDER #208801 |
| 0000005481 | 3/28/2017 | OFFICE DEPOT | 100 | 12.92 | PAPER MATE PENCIL CAP ERASERS #686139 |
| 0000005481 | 3/28/2017 | OFFICE DEPOT | 100 | 10.76 | TICONDEROGA PENCILS #906035 |
| 0000005482 | 3/28/2017 | THE MASTER TEACHER | 040 | 2556.05 | CRYSTAL BOWL- SERVICE TO EDUCATION ITEM # 2 |

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|------------|-----------|--------------------|-----|--------|---|
| 0000005482 | 3/28/2017 | THE MASTER TEACHER | 040 | 895.46 | GLASS SURFACE ENGRAVING .55 PER CHARACTER |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.78 | AQUATIC ANIMALS #ARPBAQU |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 20.69 | CATERPILLAR KEYCHAIN #KCCOLPA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 15.52 | CLOWNFISH LAUNCHER #CACLOSH |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 12.93 | CLOWNFISH WATER GAME #GACLOWA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 9.70 | COLLECTIBLE PARDO KEYCHAIN #KCCOLPA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 11.64 | COOKIE PLUSH #PLCOOK5 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.67 | COWGIRL RUBBER DUCKIES #RDCOWGI |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 2.96 | DINO PUSH PUPPET #AMPUDIN |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 18.10 | DINOSAUR FIGURES #PADINO6 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 7.27 | DINOSAUR WATER GAME #GADINWA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 12.39 | DIY ERASER BRACELET #STEBRAC |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 23.28 | DOLL KEYCHAIN #KCDOLL3 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 8.08 | DOLLS #DODOLL4 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 6.90 | DOLPHIN BEAD BRACELET #JNDOLBE |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 5.33 | EASTER RUBBER DUCKIES #ZEDUCK2 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 12.39 | EMOTICON COIN PURSE #JAEMOC4 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 18.10 | EMOTICON DISC BRACELET #JBEMOBR |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 6.20 | EMOTICON ERASER #STEMOT2 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 9.70 | EMOTICON GUY KEYCHAIN #KCEMOG2 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 18.32 | EMOTICON PLUSH #PLEMOT5 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 9.70 | EMOTICON PLUSH BRACELET #JBEMOPL |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 11.64 | EMOTICON SLAP BRACELETS #JBSLAEM |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 13.47 | FLICKER BACKPACK KEYCHAIN #KCFLIBA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 11.31 | FLYING JET #TYSLIJE |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.34 | GIANT FAUX DIAMOND RING #JRGIAGE |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 16.16 | HIGH BOUNCE BALL #BA60MMB |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 9.16 | ICE CREAM WATER GAME #GAWATIC |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 12.39 | MERMAID DOLL #DOMERM4 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 3.77 | METAL STARS & STRIPES YOYO #YOMESTA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 9.16 | MINI MARACA KEYCHAIN #KCMARAC |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.51 | MINI MONSTER BUDDIES #CABUMMI |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 4.85 | MONSTER PADDLE BALLS #CAPADMN |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 12.93 | NEON LEATHER PEACE BRACELET #JBPEANE |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 19.40 | PLUSH CLOWN FISH #PLCLOW5 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 24.78 | PLUSH EMOTICON KEYCHAIN #KCEMOPL |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 11.64 | PLUSH RAINBOW ICE CREAM #KCICECL |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.67 | POLKA DOT RUBBER DUCKIES #RDPOLKA |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 5.12 | POLYRESIN SEA TURTLE #OGN9615 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 16.16 | POOL BALLS #BAP0045 |

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|------------|-----------|------------------------------|-----|---------|--|
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 15.52 | RACE CAR WHEEL WATER GAME #GARACWH |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 29.10 | RAINBOW EMOTICON CLIP #KCEMORB |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 11.64 | RAINBOW MONSTER PEN #SPRAIMO |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 4.20 | SEA LIFE ANIMALS #ZASEAL4 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.24 | SEALIFE BEANBAG PLUSH #PLBESE5 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 7.27 | SLINGSHOT PAPER PLANE #GDSHOPL |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.34 | SMILEY SPRING KEYCHAIN #KCSMISP |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 10.24 | SOLDIER PARATROOPERS #SLPARSO |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 7.76 | SPIRAL NOTEBOOK ASSORTMENT #STSPIAS |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 6.03 | STARFISH #PASTAFI |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 15.52 | STRETCH PRINCESS BRACELET #JBEPRIBR |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 18.32 | STRETCH SPORTS BRACELET #JBSPORT |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 9.16 | WAND PEN #SPWAND8 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 5.17 | WATERMELON HI BOUNCE #BAWMB43 |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 13.47 | WOODEN BAT W/ BASEBALL #KCBATWO |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 14.01 | WOODEN TRAIN WHISTLE #CAWHITW |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 15.52 | WRIST COPTER #TYWRICO |
| 0000005483 | 3/28/2017 | THE TOY NETWORK | 100 | 8.40 | ZOO ANIMAL WATER GAME #GAZOOWA |
| 0000005484 | 3/28/2017 | ENVIRONMENTAL SCIENCE | 300 | 630.00 | ROCKIN' OUT WITH FOSSILS OUTREACH PROGRAM |
| 0000005485 | 3/28/2017 | TOSHIBA BUSINESS SOLUTIONS | 600 | 2800.00 | OPEN PO FOR COPIES MADE ON TOSHIBA PHOTOC |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 23.06 | ALL STRANGERS ARE KIN; ADVENTURES IN ARABIC |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 25.85 | AMANECER ROJO 0624GU6 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 22.91 | AMERICANAH 1009AB4 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 33.35 | ARCHAEOLOGY; CITIES, EMPIRES, RELIGION, MIGR. |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 32.22 | ATLAS OBSCURA; AN EXPLORERS GUIDE TO THE W |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 24.30 | CREATIVE SUCCESSFUL DYSLEXIC; 23 HIGH ACHIE' |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.68 | DIARY OF A TOKYO TEEN; A JAPANESE AMERICAN |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 18.33 | EASY FOR YOU TO SAY; Q&A FOR TEENS LIVING WI |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 45.94 | EFFECTIVE MODERN C++; 42 SPECIFIC WAYS TO IM |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 10.09 | EL CURIOSO INCIDENTE DEL PERRO A MEDIANOC |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 14.00 | EL HOGAR DE MISS PEREGRINE PARA NINOS PECU |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 17.41 | EL MARCIANO 0979PX9 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 12.83 | EL OCEANO AL FINAL DEL CAMINO 0724TZ6 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 14.66 | ERAGON -- PAOLINI, CHRISTOPHER 0606NU9 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 15.69 | EVERY FALLING STAR; THE TRUE STORY OF HOW I |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 11.04 | HISTORICAL ATLAS OF THE WORLD 0832DXO |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 16.50 | ILLUMINAE 1263HD5 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 24.85 | IS IT ALL IN YOUR HEAD? TRUE STORIES OF IMAGIN |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 28.06 | JUST MY TYPE; UNDERSTANDING PERSONALITY PR |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 11.95 | LA LADRONA DE LIBROS 05125G9 |

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|------------|-----------|------------------------------|-----|----------|--|
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 18.33 | LA LUZ QUE NO PUEDES VER 0951BW7 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 17.41 | LA RAZON DE ESTAR CONTIGO |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.59 | MEDIA; FROM NEWS COVERAGE TO POLITICAL ADV |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.59 | POLITICAL PARTIES; FROM NOMINATIONS TO VICTO |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.55 | SCHAUM'S OUTLINE OF THEORY AND PROBLEMS O |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.59 | SPECIAL INTERESTS ; FROM LOBBYISTS TO CAMPI |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 13.75 | STEELHEART 0792JY0 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 12.83 | TE DARIA EL SOL 0631QXX |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 32.21 | THE U.S. SENATE 0511FE9 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.22 | THE US HOUSE OF REPRESENTATIVES 0712KX6 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 23.06 | TRACE; MEMORY, HISTORY, RACE AND THE AMERIC |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 12.87 | VOTERS OF CONFIDENCE; A YOUNG PERSON'S GUI |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 21.59 | VOTERS; FROM PRIMARIES TO DECISION NIGHT 079 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 14.07 | WHO'S AFRAID OF VIRIGINIA WOOLF? 38042WX |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 11.92 | WILL GRAYSON, WILL GRAYSON 0849TU2 |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 7.37 | YAQUI DELGADO QUIERE DARTE UNA PALIZA 0469C |
| 0000005486 | 3/28/2017 | FOLLETT SCHOOL SOLUTIONS INC | 010 | 14.66 | YO ANTES DE TI 1593GB1 |
| 0000005487 | 3/28/2017 | VARIDESK, LLC | 600 | 134.69 | DUAL MONITOR ARM 180 #49844 |
| 0000005487 | 3/28/2017 | VARIDESK, LLC | 600 | 425.61 | PRO PLUS 36 #4900 |
| 0000005488 | 3/28/2017 | OFFICE DEPOT | 100 | 7.87 | OFFICE DEPOT PAPER CLIPS #308239 |
| 0000005488 | 3/28/2017 | OFFICE DEPOT | 100 | 122.73 | OFFICE DEPOT PINK BEVEL ERASERS #139720 |
| 0000005488 | 3/28/2017 | OFFICE DEPOT | 100 | 29.26 | SCOTCH DOUBLE SIDED TAPE #172635 |
| 0000005489 | 3/28/2017 | COUNTYWIDE MECHANICAL | 070 | 19522.38 | SILVER STRAND EMERGENCY REPAIR |
| 0000005490 | 3/28/2017 | REALLY GOOD STUFF INC | 100 | 42.00 | REALLY GOOD READERS THEATER- CITY MOUSE, C |
| 0000005490 | 3/28/2017 | REALLY GOOD STUFF INC | 100 | 42.00 | REALLY GOOD READERS THEATER- THE BOY WHO |
| 0000005490 | 3/28/2017 | REALLY GOOD STUFF INC | 100 | 42.00 | REALLY GOOD READERS THEATER- THE THREE LIT |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 102.36 | TAKE HOME BAGS PACKAGE #978-0-325-02111-9 |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 32.33 | THE HARE & THE TORTOISE #978-0-325-03234-4 |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 32.33 | THE LADYBUG & THE CRICKET #978-0-325-03232-0 |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 32.33 | THE RED PAJAMAS #978-0-325-03174-3 |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 32.33 | THE THREE BILLY GOATS #978-0-325-03378-5 |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 32.33 | THE THREE LITTLE PIGS #978-0-325-03312-9 |
| 0000005491 | 3/28/2017 | HEINEMANN | 100 | 32.33 | THE WIND & THE SUN #978-0-325-03224-5 |
| 0000005492 | 3/28/2017 | NORTHERN SPEECH SERVICES | 100 | 160.55 | COLOR MY CONVERSATION SECOND EDITION #CMC |
| 0000005492 | 3/28/2017 | NORTHERN SPEECH SERVICES | 100 | 106.67 | KAUFMAN WORKOUT BOOK #KS1004 |
| 0000005492 | 3/28/2017 | NORTHERN SPEECH SERVICES | 100 | 100.21 | R' MADE SIMPLE #RMS100 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 21.50 | 432 SCENTED YUMMY VALUE PACK STICKERS #T64 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 43.09 | ARTICULATIONS SKILLS STRIPS #STRP34 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 64.60 | ASK & ANSWER WH BINGO #BGO120 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 69.98 | COOL IN SCHOOL COMMUNICATION BOARD GAME # |

| | | | | | |
|------------|-----------|------------------------------|-----|--------|---|
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 59.21 | FLUENCY RIVER BOARD GAME #GB235 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 102.30 | MAGNA TALK MATCH UP ADVENTURES KIT #GB181 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 75.37 | MAGNA TALK TURNS AND TOPICS #GB46 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 43.05 | PARTY PUPS THE GAME OF PREPOSITIONS #GB49 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 64.60 | PIRATE TALK BOARD GAME #GB39 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 86.15 | WEBER BASIC CONCEPTS ACTIVITY PROGRAM #GB |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 53.82 | WEBER PRAGMATIC PLAYING CARDS #CRD66 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 64.60 | WEBER VOCALIC /R/BINGO #BGO152 |
| 0000005493 | 3/28/2017 | SUPER DUPER PUBLICATIONS | 100 | 64.38 | WHAT DO YOU SAY...WHAT DO YOU DO IN THE COM |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 32.31 | HELP YOURSELF SUPPLY CENTER #FF439 |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 43.09 | JUMBO TIME TIMER #EA165 |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 43.09 | MAGNETIC TUB O LETTERS #RR793 |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 32.31 | PLACE VALUE BLOCKS #RA991 |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 16.15 | TACTILE ALPHABET MATCH-UPS #HH397 |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 16.15 | TACTILE NUMBERS MATCH UPS #HH396 |
| 0000005494 | 3/28/2017 | LAKESHORE LEARNING MATERIALS | 100 | 37.70 | TIME TIMER #EA163 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 38.77 | ELMERS GLUE STICK CLASSROOM PACK #698325 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 8.61 | OFFICE DEPOT FILE FOLDERS #810838 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 12.60 | OFFICE DEPOT WRITING PADS #305466 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 23.68 | SPARCO STAND UP STAPLER #519961 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 20.45 | SUNWORKS SMART STACK CONSTRUCTION PAPER |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 12.91 | TICONDEROGA PENCILS #708575 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 10.32 | WESTCOTT KIDS MICROBAN SCISSORS #2480274 |
| 0000005495 | 3/28/2017 | OFFICE DEPOT | 100 | 12.92 | XEROX COLOR PAPER #345678 |

PO TOTAL \$ 1,227,129.48

Site

001 Districtwide
009 Superintendent Office
010 Curriculum and Instruction
015 Business Services
030 ECDC
031 Crown Preschool
040 Human Resources
050 Child Nutrition
060 Technology
070 Maintenance and Operations
100 Village Elementary
300 Strand

| | |
|-----|-------------------|
| 400 | CMS |
| 600 | CHS |
| 601 | CoSA |
| 602 | Athletics |
| 700 | Palm Academy |
| 750 | Pathways Charter |
| 755 | BBMAC |
| 800 | Special Education |
| 810 | Pupil Services |
| 900 | Adult Education |
| 910 | ROP |

Warrant Board Listing January - March 2017

| Warrant ID | Name | Date | Amount | Description | Fund |
|-------------------|---------------------------------|-------------|---------------|--------------------------------|-------------|
| 14204060 | SUPERINTENDENT OF SCHOOLS SDCOE | 1/3/2017 | 225.00 | Registration for Chemistry in | 0100 |
| 14204060 | SUPERINTENDENT OF SCHOOLS SDCOE | 1/3/2017 | 500.00 | Registration for Project Pheno | 0100 |
| 14204061 | DAISY OUTDOOR PRODUCTS | 1/3/2017 | 1247.15 | M887 AIR RIFLES | 0100 |
| 14204061 | DAISY OUTDOOR PRODUCTS | 1/3/2017 | 147.20 | REFILLABLE CYLINDERS FOR M887/ | 0100 |
| 14204062 | COUNTYWIDE MECHANICAL | 1/3/2017 | 921.25 | OPEN PO REPLACEMENT FOR PO 396 | 0100 |
| 14204063 | KELLY SAILERS | 1/3/2017 | 1377.13 | REIMBURSE KELLY SAILERS TRAVEL | 0100 |
| 14204064 | ROBINSON CO CONTRACTORS INC | 1/3/2017 | 821.74 | OPEN PO FOR ELECTRICAL AND LIG | 0100 |
| 14204065 | SAN DIEGO GAS & ELECTRIC | 1/3/2017 | 480.01 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14204420 | BADGE EXPRESS INC | 1/4/2017 | 110.32 | FARGO COLOR PRINT RIBBON YMCKO | 0100 |
| 14204420 | BADGE EXPRESS INC | 1/4/2017 | 1563.68 | IDENTIV ISO PVC PROXIMITY CARD | 0100 |
| 14204421 | CALIFORNIA-AMERICAN WATER CO | 1/4/2017 | 1000.86 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14204422 | CAHPERD | 1/4/2017 | 340.00 | REGISTRATION FEE FOR RANDY BUR | 0100 |
| 14204423 | PITNEY BOWES | 1/4/2017 | 1000.00 | REPLENISHMENT AT DISTRICT OFFI | 0100 |
| 14204424 | SAN DIEGO GAS & ELECTRIC | 1/4/2017 | 1365.15 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14205118 | CSM CONSULTING INC | 1/5/2017 | 750.00 | ERATE COMPLIANCE SERVICES NOT | 0100 |
| 14205119 | MAINTEX INC | 1/5/2017 | 224.10 | OPEN PO FOR 2016/17 | 0100 |
| 14205120 | PDPLAY | 1/5/2017 | 2001.44 | REMOVEL OF 3 POSTS @ VILLAGE, | 0100 |
| 14205121 | PSAT/NMSQT | 1/5/2017 | 12825.00 | Open Purchase Order for PSAT T | 0100 |
| 14205122 | AUDIOMETRICS | 1/5/2017 | 570.00 | CALIBRATION BY AUDIOMETRICS | 0100 |
| 14205123 | READYREFRESH BY NESTLE | 1/5/2017 | 23.76 | OPEN PO FOR FY 2016-17 FOR BOT | 0100 |
| 14205124 | ARV PEST CONTROL SERVICES | 1/5/2017 | 435.00 | OPEN PO OF PEST CONTROL DISTRI | 0100 |
| 14205125 | CORONADO LOCK AND KEY | 1/5/2017 | 18.36 | OPEN PO FOR LOCKS AND KEY FOR | 0100 |
| 14205126 | COUNTYWIDE MECHANICAL | 1/5/2017 | 435.48 | OPEN PO REPLACEMENT FOR PO 396 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 12.10 | 1/4" STAPLES #221051 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 9.74 | 2 X 2 POST IT NOTES #971946 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 19.93 | 3 X 3 POST IT NOTES #504728 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 21.51 | ASSORTED EXPO MARKERS #528712 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 9.54 | FINE POINT BLACK SHARPIES #203 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 9.54 | FLORESCENT HIGHLIGHTERS #20317 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 14.88 | FORAY BALLPOINT BLUE PENS #355 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 13.33 | MANILA FOLDERS #543280 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 17.23 | SCOTCH MAGIC TAPE & TAPE DISPE | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 14.35 | STAPLER #908194 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 14.02 | WASHABLE MARKERS #914006 | 0100 |
| 14205127 | OFFICE DEPOT | 1/5/2017 | 14.79 | WHITE CARD STOCK #348359 | 0100 |

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| 14205128 | FREEFORM CLAY & SUPPLY | 1/5/2017 | 94.00 | OPEN PO FOR FY 16/17 FOR SERVI | 0100 |
| 14205129 | HUNTINGTON HARDWARE CO INC | 1/5/2017 | 1428.69 | OPEN PO FOR 2016/17 | 0100 |
| 14205130 | JAIMIE HECHT | 1/5/2017 | 54.55 | MILEAGE FOR THE 2016/17 SCHOOL | 0100 |
| 14205131 | KATIE QUINLY | 1/5/2017 | 91.80 | OPEN PO SY 1617 - CBI MATERIAL | 0100 |
| 14205132 | LINCOLN AQUATICS | 1/5/2017 | 792.35 | OPEN PO FOR POOL EQUIPMENT | 1900 |
| 14205133 | NUCO2 LLC | 1/5/2017 | 132.73 | CO2 GAS | 1900 |
| 14205134 | SPICERS PAPER | 1/5/2017 | 1221.27 | CASES OF PAPER/20 LB. WHITE PA | 0100 |
| 14205135 | UNITED RENTALS | 1/5/2017 | 800.99 | OPEN PO FOR EQUIPMENT RENTAL 2 | 0100 |
| 14205136 | WAXIE | 1/5/2017 | 586.67 | JANITORIAL SUPPLIES | 1900 |
| 14205136 | WAXIE | 1/5/2017 | 194.37 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14205684 | VOYAGER SOPRIS LEARNING | 1/6/2017 | 1185.00 | 350473 - LANGUAGE! LIVE CA DIG | 0100 |
| 14205685 | ACES | 1/6/2017 | 10419.50 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14205686 | AUTOMATED CONTROLS SERVICES | 1/6/2017 | 2688.25 | OPEN FOR 2016/17 AC | 0100 |
| 14205686 | AUTOMATED CONTROLS SERVICES | 1/6/2017 | 1174.51 | OPEN PO FOR SERVICE/REPAIRS AN | 0100 |
| 14205687 | READYREFRESH BY NESTLE | 1/6/2017 | 101.70 | ARROWHEAD WATER ORDER FOR 2016 | 0100 |
| 14205687 | READYREFRESH BY NESTLE | 1/6/2017 | 56.32 | Open PO for CoSA Arrowhead wat | 0100 |
| 14205688 | DELL COMPUTERS | 1/6/2017 | 235.82 | DELL CHROME MANAGEMENT CONSOLE | 0100 |
| 14205688 | DELL COMPUTERS | 1/6/2017 | 84857.80 | DESKTOP DELL OPTIPLEX 3040, WI | 4000 |
| 14205689 | ERIC HALL & ASSOCIATES LLC | 1/6/2017 | 3950.00 | PROFESSIONAL SERVICE TO PROVID | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 0.00 | 20% INTRODUCTORY DISCOUNT FOR | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 353.81 | BIOGRAPHY ELEMENTARY- BE CATEG | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 307.15 | FANTASY/SCIENCE FICTION ELEMEN | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 353.81 | GRAPHIC NOVELS ELEMENTARY- GE | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 307.15 | INDEPENDENT READERS- I CATEGOR | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 327.89 | INTERMEDIATE READERS- A CATEGO | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 0.00 | MYLAR JACKETS- MJ PROCESSING- | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 307.15 | MYSTERY AND ADVENTURE ELEMENTA | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 353.81 | NONFICTION ELEMENTARY-NE CATEG | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 353.81 | PRIMARY SPANISH #PS CATEGORY | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 327.89 | PRIMARY- P CATEGORY | 0100 |
| 14205690 | JUNIOR LIBRARY GUILD | 1/6/2017 | 327.89 | SPORTS ELEMENTARY- SE CATEGORY | 0100 |
| 14206192 | FIREKING | 1/9/2017 | 35.00 | CMS REPLACEMENT KEYS FOR CUM F | 0100 |
| 14206193 | PURCHASE ADVANTAGE CARD | 1/9/2017 | 265.04 | EXTENSION OF PO #4116 FOR PURC | 0100 |
| 14206194 | SYNCB/AMAZON | 1/9/2017 | 181.20 | SUPPLIES FOR IT OPEN PO | 0100 |
| 14206195 | CALIFORNIA-AMERICAN WATER CO | 1/9/2017 | 6567.82 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14206195 | CALIFORNIA-AMERICAN WATER CO | 1/9/2017 | 923.06 | OPEN PO FY 2016/2017 WATER | 1900 |
| 14206196 | REVOLVING CASH FUND | 1/9/2017 | 1060.12 | REPLENISHMENT AT DISTRICT OFFI | 0100 |

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| 14206197 | SAN DIEGO GAS & ELECTRIC | 1/9/2017 | 26040.64 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14206198 | VECTOR RESOURCES INC | 1/9/2017 | 3519.81 | ACCESS POINT CISCO 2702. TAX & | 4000 |
| 14207426 | LEE PONTES | 1/11/2017 | 172.96 | TRAVEL REIMBURSEMENT FOR BOARD | 0100 |
| 14207427 | LOUIS M SMITH | 1/11/2017 | 398.02 | TRAVEL REIMBURSEMENT FOR BOARD | 0100 |
| 14207428 | IRON MOUNTAIN | 1/11/2017 | 247.84 | OPEN PO FOR 2016/17 RECORD DES | 0100 |
| 14207429 | SAN DIEGO DANCE THEATER | 1/11/2017 | 1370.00 | 2016-17 SD Dance Theater - M. | 0100 |
| 14207430 | BLAKE MCCARTY | 1/11/2017 | 700.00 | McCarty contract | 0100 |
| 14207431 | KRISTOPHER L APPLE | 1/11/2017 | 133.60 | Consulting contract for Kristo | 0100 |
| 14207432 | JULIE RUSSELL | 1/11/2017 | 208.71 | REIMBURSEMENT FOR BOARD MEMBER | 0100 |
| 14207433 | TYLER DURMAN INC | 1/11/2017 | 1500.00 | PROFESSIONAL SERVICES - SPEAKE | 0100 |
| 14207434 | ATKINSON, ANDELSON, LOYA, | 1/11/2017 | 1380.00 | AALRR NOVEMBER STATEMENT - HUM | 0100 |
| 14207434 | ATKINSON, ANDELSON, LOYA, | 1/11/2017 | 10845.01 | AALRR NOVEMBER STATEMENT - STU | 0100 |
| 14207435 | ACES | 1/11/2017 | 5384.50 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14207435 | ACES | 1/11/2017 | 20525.50 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14207436 | AT&T | 1/11/2017 | 37.60 | OPEN PO FOR 2016/17 | 0100 |
| 14207437 | BANYAN TREE FOUNDATION ACADEMY | 1/11/2017 | 6455.52 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14207438 | CALIFORNIA-AMERICAN WATER CO | 1/11/2017 | 958.10 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14207439 | CORONADO HARDWARE | 1/11/2017 | 100.51 | OPEN PO FOR SUPPLIES FOR MAINT | 0100 |
| 14207440 | EDCO DISPOSAL CORP | 1/11/2017 | 4687.35 | OPEN PO FOR 2016/17 FOR WASTE | 0100 |
| 14207440 | EDCO DISPOSAL CORP | 1/11/2017 | 102.99 | OPEN PO FOR TRASH SERVICES FOR | 1900 |
| 14207441 | MCGREGOR & ASSOCIATES INC | 1/11/2017 | 738.65 | OPEN PO FOR 2016/17 MONTHLY FEE | 0100 |
| 14207442 | PITNEY BOWES GLOBAL | 1/11/2017 | 336.00 | OPEN PO FOR 2016/17 - LEASE PO | 0100 |
| 14207443 | PT IN MOTION INC | 1/11/2017 | 875.00 | PHYSICAL THERAPY FOR SPECIAL E | 0100 |
| 14207444 | SAN DIEGO CENTER FOR VISION | 1/11/2017 | 480.00 | VISION THERAPY FOR SPECIAL ED | 0100 |
| 14207445 | SHARON JIMENEZ | 1/11/2017 | 310.30 | MILEAGE FOR THE 2016/17 SCHOOL | 0100 |
| 14207446 | TECHMASTERS INC | 1/11/2017 | 4970.00 | RENEWAL OF CONTRACT FOR TECHNI | 0100 |
| 14208157 | TIME & ALARM SYSTEMS | 1/12/2017 | 180.00 | OPEN PO FOR SERVICES PER FEE A | 0100 |
| 14208158 | SIERRA SCHOOL EQUIPMENT CO | 1/12/2017 | 194.19 | RIGHT ANGLE MODEL NO. DS500 DO | 0100 |
| 14208159 | VOYAGER SOPRIS LEARNING | 1/12/2017 | 663.17 | READ WELL PLUS INSTRUCTOR PACK | 0100 |
| 14208159 | VOYAGER SOPRIS LEARNING | 1/12/2017 | 797.68 | READ WELL PLUS STUDENT PACKAGE | 0100 |
| 14208159 | VOYAGER SOPRIS LEARNING | 1/12/2017 | 354.00 | READWELL 1 BLENDING CARDS #131 | 0100 |
| 14208159 | VOYAGER SOPRIS LEARNING | 1/12/2017 | 40.13 | READWELL 1 SOUND CARDS #131414 | 0100 |
| 14208159 | VOYAGER SOPRIS LEARNING | 1/12/2017 | 663.17 | READWELL PLUS INSTRUCTOR PACKA | 0100 |
| 14208160 | ROCHESTER ART SUPPLY | 1/12/2017 | 45.94 | Plaster cast of foot | 0100 |
| 14208161 | PERRY FORD NATIONAL CITY | 1/12/2017 | 610.50 | OPEN PO FOR VEHICLE REPAIR AND | 0100 |
| 14208162 | CITY OF CORONADO | 1/12/2017 | 17364.61 | OPEN PO FOR 2016/17 SEWER | 0100 |
| 14208163 | DEPARTMENT OF JUSTICE | 1/12/2017 | 147.00 | OPEN PO FOR 2016/17 FINGERPRIN | 0100 |

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| 14208164 | JOSTENS | 1/12/2017 | 1913.87 | CHS DIPLOMA COVERS | 0100 |
| 14208165 | MCGREGOR & ASSOCIATES INC | 1/12/2017 | 736.95 | OPEN PO FOR 2016/17 MONTHLY FEE | 0100 |
| 14208166 | NUCO2 LLC | 1/12/2017 | 133.38 | CO2 GAS | 1900 |
| 14208167 | RAINDROP AGENCY INC | 1/12/2017 | 15000.00 | SLIDERSSOCIAL MEDIA MANAGEMEN | 0100 |
| 14208168 | SOUTH BAY UNION | 1/12/2017 | 80.50 | Bus for Cygnet Field Trip Dec | 0100 |
| 14208169 | SOUTHWEST TROPHY & AWARDS | 1/12/2017 | 70.20 | GREEN MARBLE DESK, NAME PLATE | 0100 |
| 14209399 | SAN DIEGO CENTER FOR CHILDREN | 1/17/2017 | 3066.00 | COUNSELING AND GUIDANCE FOR SP | 0100 |
| 14209399 | SAN DIEGO CENTER FOR CHILDREN | 1/17/2017 | 6051.25 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14209399 | SAN DIEGO CENTER FOR CHILDREN | 1/17/2017 | 10410.00 | ROOM AND BOARD FOR SPECIAL ED | 0100 |
| 14209400 | VECTOR RESOURCES INC | 1/17/2017 | 500.00 | TECH SERVICE HOURLY BY HIGHLY | 0100 |
| 14209916 | POSTMASTER | 1/18/2017 | 564.00 | 12 ROLLS OF FOREVER STAMPS FOR | 0100 |
| 14209917 | AUDIOMETRICS | 1/18/2017 | 150.00 | DETECTIV - MAICO REPAIR | 0100 |
| 14209918 | CALIFORNIA ASSOCIATION OF | 1/18/2017 | 542.00 | CASBO ORGANIZATIONAL MEMBERSHI | 0100 |
| 14209919 | CITY OF CORONADO | 1/18/2017 | 174.37 | OPEN PO FOR 2016/17 FUEL FOR C | 0100 |
| 14209920 | COX COMMUNICATION OF SAN DIEGO | 1/18/2017 | 4054.86 | WIDE AREA NETWORK LEASE RFP P2 | 0100 |
| 14209921 | DAVY ARCHITECTURE | 1/18/2017 | 1500.00 | CUSD DSA CLOSEOUT ASSISTANCE F | 4000 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 25.01 | CRAYOLA WATERCOLOR PAINT SET # | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 59.49 | SCOTCH TAPE #452913 | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 60.42 | TICONDEROGA PENCILS #275304 | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 15.75 | TICONDEROGA PENCILS #424558 | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 32.28 | TRU RAY CONSTRUCTION PAPER BLA | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 32.53 | TRU RAY CONSTRUCTION PAPER BLU | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 65.71 | TRU RAY CONSTRUCTION PAPER FES | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 32.92 | TRU RAY CONSTRUCTION PAPER SKY | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 16.33 | TRU RAY CONSTRUCTION PAPER WAR | 0100 |
| 14209922 | OFFICE DEPOT | 1/18/2017 | 32.53 | TRU RAY CONSTRUCTION PAPER WHI | 0100 |
| 14209923 | SPRINT | 1/18/2017 | 2007.39 | CELLULAR SERVICE FOR CUSD FOR | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 13.44 | ARGENTINA POSTER 1P1738 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 4.76 | BLOOM POSTER 1P1863 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 13.44 | COLOR POSTER 1P1436 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 12.88 | DON QUIXOTE POSTER | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 39.14 | DRY ERASE 10 1E0089510 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 33.60 | DRY ERASE POSTERS 1P1505 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 4.76 | FAILURE POSTER 1P1574 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 199.93 | FRENCH MAPS 1F0989 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 4.76 | KEEP CALM POSTER 1P1417 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 13.44 | LE LOUVRE POSTER 1P1520 | 0100 |

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| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 36.90 | LES ARTISTES FRANGAIS #1Y0293 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 13.44 | MACHU PICCHU POSTER 1P1386 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 109.76 | MAGNETIC STUDENT DRY ERASE BOA | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 2.79 | MONTHS OF THE YEAR 1P2036 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 11.03 | MOROCCO FLAG 1M0049 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 36.90 | REGIONS OF FRANCE 1Y0308 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 4.76 | RESPONSIBLE POSTER 1P1068 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 4.76 | SPEAK POSTER 1P1416 | 0100 |
| 14209924 | TEACHER'S DISCOVERY | 1/18/2017 | 4.76 | TWO LANGUAGES POSTER 1P1878 | 0100 |
| 14209925 | VALERO MARKETING AND SUPPLY CO | 1/18/2017 | 485.11 | OPEN PO FOR 2016/17 FUEL. | 0100 |
| 14210533 | COMMUNITY SCHOOL SAN DIEGO | 1/19/2017 | 4879.00 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14210534 | TECHNOLOGY IN EDUCATION | 1/19/2017 | 7322.40 | HOVERCAM SOLO 8 DOCUCAM | 4000 |
| 14210535 | DOCUMENT TRACKING SERVICES LLC | 1/19/2017 | 1650.00 | Contract for 2015-2016 for Doc | 0100 |
| 14210536 | BANK OF AMERICA | 1/19/2017 | 467.95 | OPEN PO FOR CREDIT CARD PURCHA | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 37.13 | CLOCK 185012 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 126.30 | COPY PAPER 348037 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 16.72 | FLAIR POROUS PT. PENS 257191 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 27.17 | INDEX CARDS 187478 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 170.61 | KLEENEX TISSUE 546273 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 18.25 | MINI INDEX CARDS 193710 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 16.30 | PAPER CLIPS 308478 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 42.10 | PILOT GREEN 545951 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 16.61 | POST IT 381331 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 52.29 | POST IT 419853 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 50.77 | POST IT 744828 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 42.08 | POST IT NOTES 723832 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 15.99 | RUBBER BANDS 855883 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 45.85 | UNI PEN 198514 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 38.75 | UNI-BALL PENS 149757 | 0100 |
| 14210537 | OFFICE DEPOT | 1/19/2017 | 13.81 | WIRE FILE 524272 | 0100 |
| 14210538 | MY PT | 1/19/2017 | 1320.00 | PHYSICAL THERAPY FOR SPECIAL E | 0100 |
| 14210539 | RAINDROP AGENCY INC | 1/19/2017 | 2100.00 | BBMAC MARKETING PLAN FOR 2015- | 1900 |
| 14210539 | RAINDROP AGENCY INC | 1/19/2017 | 5000.00 | SLIDERSSOCIAL MEDIA MANAGEMEN | 0100 |
| 14210540 | SAN DIEGO CENTER FOR VISION | 1/19/2017 | 800.00 | VISION THERAPY FOR SPECIAL ED | 0100 |
| 14210541 | SHANE SCHMEICHEL | 1/19/2017 | 225.00 | Open PO for Schmeichel travel | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 155.54 | COPY USAGE ON TOSHIBA COPIER A | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 172.79 | CPC MAINTENANCE CONTRACT FOR 2 | 0100 |

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| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 8.64 | FOR COSTS ASSOCIATED WITH ESTU | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 5.85 | OPEN P.O. FOR 2016-17- ECDC- | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 32.21 | OPEN PO #4365- ECDC CONTRACT # | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 492.89 | OPEN PO FOR 2016/17 MAINTENANC | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 265.58 | OPEN PO FOR COPIES MADE ON TOS | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 125.58 | OPEN PO FOR FY 2016-17 FOR CPC | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 153.68 | OPEN PO FOR FY 2016-17 FOR TOS | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 1.07 | OPEN PO FOR TOSHIBA COPIER IN | 0100 |
| 14210542 | TOSHIBA BUSINESS SOLUTIONS | 1/19/2017 | 30.79 | OPEN PO for Adult Ed Toshiba C | 1100 |
| 14211206 | JOAQUIN S AGANZA | 1/20/2017 | 1500.00 | BILINGUAL EVALUATION FOR SPECI | 0100 |
| 14211207 | THE MARVEL GROUP INC | 1/20/2017 | 2911.20 | FOCUS DESK WITH EXTENSION SHEL | 0100 |
| 14211207 | THE MARVEL GROUP INC | 1/20/2017 | 0.00 | INTRODUCTORY FREE FOCUS DESK O | 0100 |
| 14211208 | EXCELSIOR ACADEMY | 1/20/2017 | 3749.00 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 99.80 | AURAY SHM-SOCAM SUSPENSION SHO | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 199.80 | AURAY WSR-2018 STUFFED RABBIT | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 723.88 | BEASTGRIP PRO SMARTPHONE LENS | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 209.85 | GENARAY LED-5300 120 LED DIMMA | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 698.78 | GENARAY SPECTROLED THREE LIGHT | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 199.99 | IK MULTIMEDIA IRIG PRO DUO 2-C | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 34.30 | LOWEL UMBRELLA - TOTA-BRELLA (| 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 103.80 | MAGNUS BENDABLE TABLETOP TRIPO | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 596.00 | MAGNUS VT-4000 TRIPOD SYSTEM W | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 49.95 | POLSEN SDC-2150-MP SMALL-DIAPH | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 799.95 | SENNHEISER EW 100 ENG G3 WIREL | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 137.16 | SESCOM IPHONE/IPOD/IPAD TRRS T | 0100 |
| 14211209 | B&H PHOTO-VIDEO | 1/20/2017 | 23.70 | VELLO COLD SHOE MOUNT WITH 1/4 | 0100 |
| 14211210 | DATTEL SYSTEMS INCORPORATED | 1/20/2017 | 1460.00 | ONSITE SUPPORT & MAINTENANCE F | 0100 |
| 14211211 | WIDCO INC | 1/20/2017 | 3375.00 | ONSITE SUPPORT & MAINTENANCE F | 0100 |
| 14211787 | SUPERINTENDENT OF SCHOOLS SDCOE | 1/23/2017 | 238.01 | AIDE FOR SPECIAL ED STUDENTD | 0100 |
| 14211788 | GALASSO'S BAKERY | 1/23/2017 | 270.24 | OPEN PO FOR FRESH BREAD FY 201 | 1300 |
| 14211789 | CATHERINE SCHROCK | 1/23/2017 | 200.00 | Catherine Schrock consulting c | 0100 |
| 14211790 | TAMMY MARBLE | 1/23/2017 | 275.40 | REIMBURSEMENT FOR BIKES AND RE | 0100 |
| 14211791 | CRISTINA ARIS | 1/23/2017 | 219.99 | REIMBURSEMENT FOR SUMMITT EDUC | 0100 |
| 14211792 | AMY WYGAL | 1/23/2017 | 50.00 | AMY WYGAL - PARTIAL REIMBURSME | 0100 |
| 14211793 | A&R FOOD DISTRIBUTORS INC | 1/23/2017 | 1974.84 | 2ND OPEN PO FOR FOOD (A LA CAR | 1300 |
| 14211793 | A&R FOOD DISTRIBUTORS INC | 1/23/2017 | 748.65 | OPEN PO FOR FOOD (A LA CARTE) | 1300 |
| 14211794 | ACSA | 1/23/2017 | 1500.00 | ACSA CONFERENCE REGISTRATION E | 0100 |

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| 14211795 | ADVANCED WEB OFFSET | 1/23/2017 | 2287.32 | Adult Education Spring 2017 Ca | 1100 |
| 14211796 | READYREFRESH BY NESTLE | 1/23/2017 | 16.99 | FOR 2016-2017 SCHOOL YEAR BOTT | 0100 |
| 14211796 | READYREFRESH BY NESTLE | 1/23/2017 | 25.56 | OPEN PO FOR 2016/17 ACCOUNT N | 0100 |
| 14211796 | READYREFRESH BY NESTLE | 1/23/2017 | 27.05 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14211796 | READYREFRESH BY NESTLE | 1/23/2017 | 23.68 | OPEN PO FOR BOTTLE WATER FOR M | 0100 |
| 14211796 | READYREFRESH BY NESTLE | 1/23/2017 | 54.29 | OPEN PO FOR WATER DELIVERY IN | 0100 |
| 14211796 | READYREFRESH BY NESTLE | 1/23/2017 | 16.45 | OPEN PO for Arrowhead Water Ad | 1100 |
| 14211797 | AT&T | 1/23/2017 | 164.83 | OPEN PO FOR 2016/17 | 0100 |
| 14211798 | CALIFORNIA-AMERICAN WATER CO | 1/23/2017 | 10512.62 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14211799 | PESI INC | 1/23/2017 | 226.97 | REGISTRATION FOR JEREMY HANDYS | 0100 |
| 14211800 | COMMERCIAL GAS APPLIANCE | 1/23/2017 | 209.96 | OPEN PO FOR SERVICE/REPAIRS FY | 1300 |
| 14211801 | DIAMOND JACK ENTERPRISES | 1/23/2017 | 2244.95 | OPEN PO FOR PRODUCE FOR FY 201 | 1300 |
| 14211802 | EDCO DISPOSAL CORP | 1/23/2017 | 223.85 | OPEN PO FOR 2016/17 FOR WASTE | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 13.98 | #507377 - FRENCH VANILLA SUGAR | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 44.21 | CASE OF PAPER 940593 | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 13.02 | CRAYOLA COLORED PENCILS #50492 | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 68.73 | DELL K4971 BLACK TONER/#705995 | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 44.46 | OPEN PO 2016/17 OFFICE SUPPLIE | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 7.09 | OPEN PO FOR 2016/17 - OFFICE S | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 195.92 | OPEN PO FOR ADMIN OFFICE TO OR | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 76.04 | OPEN PO FOR FOREIGN LANGUAGE D | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 832.85 | OPEN PO FOR FRONT OFFICE SUPPL | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 74.05 | OPEN PO FOR OFFICE DEPOT PURCH | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 202.62 | OPEN PURCHASE ORDER FOR TEACHE | 0100 |
| 14211803 | OFFICE DEPOT | 1/23/2017 | 204.67 | X-ACTO SCHOOLPRO ELECTRIC PENC | 0100 |
| 14211804 | GOLD STAR FOODS INC | 1/23/2017 | 10717.14 | OPEN PO FOR FOOD FY 2016-17 | 1300 |
| 14211805 | HOLLANDIA DAIRY | 1/23/2017 | 2004.03 | OPEN PO FOR FOOD FY 2016/17 | 1300 |
| 14211806 | LLOYD PEST CONTROL CO INC | 1/23/2017 | 2844.00 | OPEN PO FOR 2016/17 TO REPLACE | 0100 |
| 14211806 | LLOYD PEST CONTROL CO INC | 1/23/2017 | 143.00 | OPEN PO FOR SERVICE/REPAIRS (P | 1300 |
| 14211807 | NUCO2 LLC | 1/23/2017 | 115.82 | TANK RENTAL FOR CO2 | 1900 |
| 14211808 | P&R PAPER SUPPLY COMPANY | 1/23/2017 | 1262.86 | OPEN PO FOR PAPER PRODUCTS FY | 1300 |
| 14211809 | PJ CLEVELAND LLC | 1/23/2017 | 2094.70 | OPEN PO FOR PREPARED AND PRESE | 1300 |
| 14211810 | SAN DIEGO GAS & ELECTRIC | 1/23/2017 | 379.48 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14211811 | SHANE SCHMEICHEL | 1/23/2017 | 11.77 | Shane Schmeichel's Mileage Cla | 0100 |
| 14211811 | SHANE SCHMEICHEL | 1/23/2017 | 16.59 | Shane Schmeichel's Mileage Cla | 1100 |
| 14211812 | S&S BAKERY INC | 1/23/2017 | 71.23 | 2ND OPEN PO FOR FRESH BREAD FY | 1300 |
| 14211812 | S&S BAKERY INC | 1/23/2017 | 52.70 | OPEN PO FOR FRESH BREAD SY 201 | 1300 |

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| 14211813 | GROVE TOOLS INC | 1/23/2017 | 120.05 | Graphic History Wall Map for S | 0100 |
| 14211814 | TIFFANY BOUCHARD | 1/23/2017 | 16.59 | Tiffany Bouchard's Mileage Cla | 0100 |
| 14211814 | TIFFANY BOUCHARD | 1/23/2017 | 16.59 | Tiffany Bouchard's Mileage Cla | 1100 |
| 14211815 | VECTOR RESOURCES INC | 1/23/2017 | 343.75 | TECH SERVICE HOURLY BY HIGHLY | 0100 |
| 14212550 | AT HOME NURSING CARE INC | 1/24/2017 | 568.75 | NURSING SERVICES FOR SPECIAL E | 0100 |
| 14212551 | ZAQUIA SALINAS | 1/24/2017 | 1320.00 | Salinas contract | 0100 |
| 14212552 | N2Y | 1/24/2017 | 169.00 | NWS NEWS-2-YOU, RENEW SUBSCRIP | 0100 |
| 14212552 | N2Y | 1/24/2017 | 79.00 | SSXSYMBOLSTIX PRIME | 0100 |
| 14212552 | N2Y | 1/24/2017 | 479.00 | ULS UNIQUE LEARNING SYSTEM, RE | 0100 |
| 14212553 | NUCO2 LLC | 1/24/2017 | 121.64 | CO2 GAS | 1900 |
| 14212554 | STATE BOARD OF EQUALIZATION | 1/24/2017 | 479.00 | NUTRITION SERVICES 2016 SALES TAX | 1300 |
| 14213203 | SUPERINTENDENT OF SCHOOLS SDCOE | 1/25/2017 | 20.00 | LCFF Evaluation Rubrics Confer | 0100 |
| 14213204 | THE INSTITUTE FOR EFFECTIVE | 1/25/2017 | 7688.40 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14213205 | XCITE STEPS | 1/25/2017 | 7982.56 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14213205 | XCITE STEPS | 1/25/2017 | 4389.19 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14213206 | TEL TECH PLUS INC | 1/25/2017 | 2479.00 | WIRELESS ACCESS POINT CABLING | 4000 |
| 14213207 | SONIA MICHEL | 1/25/2017 | 115.00 | Reimbursement for Sonia Michel | 1100 |
| 14213208 | KRISTINA BYRD | 1/25/2017 | 70.62 | REIMBURSE KRISTINA BYRD MILEAG | 0100 |
| 14213209 | MISTY KINT | 1/25/2017 | 50.00 | MISTY KINT - REIMBURSEMENT FOR | 0100 |
| 14213210 | JEFFERE FERRIS | 1/25/2017 | 50.00 | JEFFERE FERRIS - PARTIAL REIMB | 0100 |
| 14213211 | HOLLY GAUGHAN | 1/25/2017 | 4.99 | REIMBURSEMENT FOR SPECIAL ED S | 0100 |
| 14213212 | IAN BAYER | 1/25/2017 | 500.00 | RECIPIENT-BILL DAVIS HISTORY A | 5700 |
| 14213213 | CHLOE ZAITLIN | 1/25/2017 | 219.99 | REIMBURSEMENT FOR SUMMIT EDUCA | 0100 |
| 14213214 | ACES | 1/25/2017 | 5085.67 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14213214 | ACES | 1/25/2017 | 17905.26 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14213215 | SYNCB/AMAZON | 1/25/2017 | 1353.00 | SUPPLIES FOR IT OPEN PO | 0100 |
| 14213216 | CARE A VAN TRANSPORT | 1/25/2017 | 26370.00 | OPEN PO FOR 2016/17 FOR SPECIA | 0100 |
| 14213217 | CRYSTAL GARNER | 1/25/2017 | 340.00 | REIMBURSEMENT FOR CUE CONFEREN | 0100 |
| 14213218 | ELIZABETH WERTZ | 1/25/2017 | 107.81 | REIMBURSE ELIZABETH WERTZ LAB | 0100 |
| 14213219 | KARIN MELLINA | 1/25/2017 | 80.59 | REIMBURSE KARIN MELLINA FOR CL | 0100 |
| 14213220 | KATHY SHADY | 1/25/2017 | 340.00 | REIMBURSEMENT FOR CUE CONFEREN | 0100 |
| 14213221 | KATIE LEONTIEFF | 1/25/2017 | 205.03 | REIMBURSEMENT FOR 3RD GRADE SU | 0100 |
| 14213222 | KEVIN PAIZ RAMIREZ | 1/25/2017 | 70.62 | REIMBURSE KEVIN RAMIREZ MILEAG | 0100 |
| 14213223 | KRISTINE H MCCLUNG | 1/25/2017 | 722.29 | Kris McClung's Travel/Reimburs | 0100 |
| 14213223 | KRISTINE H MCCLUNG | 1/25/2017 | 60.47 | Reimbursement for Duplicating | 0100 |
| 14213223 | KRISTINE H MCCLUNG | 1/25/2017 | 40.77 | Reimbursement for Materials an | 0100 |
| 14213224 | KRISTEN LIVELY | 1/25/2017 | 35.31 | REIMBURSE KRISTEN LIVELY FOR M | 0100 |

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| 14213224 | KRISTEN LIVELY | 1/25/2017 | 23.54 | REIMBURSE KRISTEN LIVELY MILEA | 0100 |
| 14213225 | LAURA NOONAN | 1/25/2017 | 70.62 | REIMBURSE LAURA NOONAN MILEAGE | 0100 |
| 14213225 | LAURA NOONAN | 1/25/2017 | 148.47 | REIMBURSE NOONAN LAB SUPPLIES | 0100 |
| 14213226 | MELODY JENSEN | 1/25/2017 | 58.85 | REIMBURSE MELODY JENSEN MILEAG | 0100 |
| 14213890 | WHITNEY DESANTIS | 1/26/2017 | 1030.95 | REIMBURSEMENT FOR SUPPLIES AND | 0100 |
| 14213891 | SAN DIEGO CENTER FOR CHILDREN | 1/26/2017 | 2913.00 | COUNSELING AND GUIDANCE FOR SP | 0100 |
| 14213891 | SAN DIEGO CENTER FOR CHILDREN | 1/26/2017 | 4610.00 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14213891 | SAN DIEGO CENTER FOR CHILDREN | 1/26/2017 | 10410.00 | ROOM AND BOARD FOR SPECIAL ED | 0100 |
| 14213892 | SITEIMPROVE INC | 1/26/2017 | 6450.00 | WEBSITE MONITORING SOFTWARE | 0100 |
| 14213893 | ADAM SAYRE | 1/26/2017 | 255.20 | OPEN PO FOR MILEAGE / ADAM SAY | 0100 |
| 14213894 | CORONADO HIGH SCHOOL ASB FUND | 1/26/2017 | 150.00 | AEBG Ceramics Lab Fees | 1100 |
| 14213894 | CORONADO HIGH SCHOOL ASB FUND | 1/26/2017 | 525.00 | Community Ed Ceramics Lab Fees | 0100 |
| 14213895 | SOUTH BAY UNION | 1/26/2017 | 29160.43 | OPEN PO FOR 2016/17 BUS TRANSP | 0100 |
| 14214438 | RYAN KELLER | 1/27/2017 | 126.40 | REIMBURSE RYAN KELLER AIRFARE | 0100 |
| 14214439 | KELLEY ENGLEHART | 1/27/2017 | 34.00 | KELLEY ENGLEHART - REIMBURSEME | 0100 |
| 14214440 | KYLE MCCARTIN | 1/27/2017 | 78.00 | REIMBURSEMENT FOR CONFERENCE A | 0100 |
| 14214441 | ALISON KEEHAN | 1/27/2017 | 116.40 | REIMBURSE ALISON KEEHAN AIRFAR | 0100 |
| 14214442 | MIRIAM MORGAN | 1/27/2017 | 126.40 | REIMBURSE MIRIAM MORGAN AIRFAR | 0100 |
| 14214443 | PROGRESSIVE HEATING & AIR INC | 1/27/2017 | 5150.00 | 1 EA MINI SPLIT AC FOR CHS ROO | 4000 |
| 14214444 | SUSAN HENTZ & ASSOCIATES | 1/27/2017 | 245.57 | REGISTRATION FOR CONFERENCE - | 0100 |
| 14214445 | SUSAN RAPP | 1/27/2017 | 81.00 | Refund for Susan Rapp | 0100 |
| 14214446 | MELISSA MILLER | 1/27/2017 | 251.40 | REIMBURSE MELISSA MILLER FOR A | 0100 |
| 14214447 | AUTOMATED CONTROLS SERVICES | 1/27/2017 | 562.38 | OPEN FOR 2016/17 AC | 0100 |
| 14214448 | AFFORDABLE DRAIN SERVICE INC | 1/27/2017 | 748.00 | OPEN PO FOR DRAIN CLEANING FOR | 0100 |
| 14214449 | READYREFRESH BY NESTLE | 1/27/2017 | 3.31 | OPEN PO FOR FY 2016-17 FOR BOT | 0100 |
| 14214450 | ARV PEST CONTROL SERVICES | 1/27/2017 | 435.00 | OPEN PO OF PEST CONTROL DISTRI | 0100 |
| 14214451 | DEPARTMENT OF TOXIC SUBSTANCES | 1/27/2017 | 232.50 | PO TO PAY 2015/2016 EPA ID VQ# | 0100 |
| 14214452 | DISCOUNT SCHOOL SUPPLY | 1/27/2017 | 986.32 | OPEN PO FOR PRESCHOOL SUPPLIES | 6300 |
| 14214453 | OFFICE DEPOT | 1/27/2017 | 37.79 | 287154 - BANKERS BOX | 0100 |
| 14214454 | HOME DEPOT | 1/27/2017 | 1230.88 | OPEN PO FOR 2016/17 - SUPPLIES | 0100 |
| 14214455 | KEITH BUTLER | 1/27/2017 | 100.58 | OPEN PO FOR MILEAGE FOR 2016/1 | 0100 |
| 14214456 | KNORR SYSTEMS INC | 1/27/2017 | 1557.00 | OPEN PO FOR BBMAC SWIMMING POO | 0100 |
| 14214457 | MISSION JANITORIAL SUPPLY | 1/27/2017 | 2159.82 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14214458 | US POSTAL SERVICE | 1/27/2017 | 577.25 | 2 BOXES OF PRE-PRINTED, "FOREV | 0100 |
| 14214459 | SPECIALTY ELECTRIC SUPPLY CO | 1/27/2017 | 400.83 | OPEN PO FOR ELECTRICAL SUPPLIE | 0100 |
| 14214460 | SUE HOWE | 1/27/2017 | 176.40 | REIMBURSE SUSAN HOWE AIRFARE F | 0100 |
| 14214461 | SUNBELT STAFFING LLC | 1/27/2017 | 35307.50 | TEMPORARY STAFFING FOR SCHOOL | 0100 |

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| 14214462 | VALLEY INDUSTRIAL SPECIALTIES | 1/27/2017 | 151.21 | OPEN PO FOR PLUMBING SUPPLIES | 0100 |
| 14214463 | WAXIE | 1/27/2017 | 7219.81 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14214464 | THOMSON REUTERS-WEST | 1/27/2017 | 287.28 | 2017 DESKTOP EDITION CALIFORNI | 0100 |
| 14214887 | FOOD 4 THOUGHT LLC | 1/30/2017 | 375.80 | OPEN PO FOR FARM FRESH FRUITS | 1300 |
| 14214888 | AT&T | 1/30/2017 | 3308.34 | OPEN PO FOR 2016/17 | 0100 |
| 14214889 | HARRIS SCHOOL SOLUTIONS | 1/30/2017 | 385.52 | OPEN PO FOR SUPPORT FEES (TRAN | 1300 |
| 14214890 | KNORR SYSTEMS INC | 1/30/2017 | 33.13 | OPEN PO TO REPLACE KNORR SYSTE | 0100 |
| 14214891 | PITNEY BOWES INC | 1/30/2017 | 141.35 | RED INK CARTRIDGE FOR DM400 SE | 0100 |
| 14214892 | SAN DIEGO GAS & ELECTRIC | 1/30/2017 | 18515.24 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14214892 | SAN DIEGO GAS & ELECTRIC | 1/30/2017 | 16370.48 | OPEN PO FOR GAS & ELECTRIC FOR | 1900 |
| 14214893 | SAN DIEGO REFRIGERATION | 1/30/2017 | 95.00 | OPEN PO FOR SERVICE/REPAIRS (R | 1300 |
| 14215429 | SUPERINTENDENT OF SCHOOLS SDCOE | 1/31/2017 | 12500.00 | THIRD PARTY PROGRAM EVALUATION | 0100 |
| 14215430 | AZTEC FIRE & SAFETY, INC | 1/31/2017 | 1330.00 | OPEN FOR AZTEC FIRE & SAFETY I | 0100 |
| 14215431 | JACKSON & BLANC | 1/31/2017 | 5896.00 | PO REPLACES ORIGINAL PO 000000 | 0100 |
| 14215432 | COUNTYWIDE MECHANICAL | 1/31/2017 | 1219.66 | OPEN PO REPLACEMENT FOR PO 396 | 0100 |
| 14215432 | COUNTYWIDE MECHANICAL | 1/31/2017 | 10917.06 | OPEN PO TO REPLACE OPEN PO 44 | 0100 |
| 14215433 | DSR DOOR SERVICE & REPAIR INC | 1/31/2017 | 1335.00 | OPEN PO FOR 2016/17 DSR DOOR | 0100 |
| 14215434 | FAGEN FRIEDMAN & FULFROST LLP | 1/31/2017 | 1293.15 | ATTORNEY FEES FO NOVEMBER 30, | 4000 |
| 14215434 | FAGEN FRIEDMAN & FULFROST LLP | 1/31/2017 | 6589.04 | ATTORNEY FEES FOR NOVEMBER 30, | 4000 |
| 14215434 | FAGEN FRIEDMAN & FULFROST LLP | 1/31/2017 | 15138.11 | ATTORNEY FEES FOR OCTOBER 31, | 4000 |
| 14215434 | FAGEN FRIEDMAN & FULFROST LLP | 1/31/2017 | 4038.33 | ATTORNEY FEES FOR OCTOBER 31,2 | 4000 |
| 14215435 | KNORR SYSTEMS INC | 1/31/2017 | 1557.00 | OPEN PO FOR BBMAC SWIMMING POO | 0100 |
| 14216004 | STACY MORRISSEY | 2/1/2017 | 29.54 | Open mileage PO for Stacy Morr | 0100 |
| 14216005 | CARRIE FISHER-FERNAN | 2/1/2017 | 144.40 | OPEN PO FOR MATERIALS | 1900 |
| 14216006 | TIME WARNER CABLE | 2/1/2017 | 1.60 | OPEN PO FOR CABLE CONVERTER BO | 0100 |
| 14216567 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/2/2017 | 120.00 | SDCOE PAYMENT FOR ADMIN CONFER | 0100 |
| 14216568 | ERINN MARTOCCHIO | 2/2/2017 | 127.84 | REIMBURSEMENT FOR LIBRARY SUPP | 0100 |
| 14216569 | SOUTH BAY FENCE INC | 2/2/2017 | 655.00 | OPEN PO FOR FENCE REPAIR DISTR | 0100 |
| 14216569 | SOUTH BAY FENCE INC | 2/2/2017 | 240.00 | OPEN TO REPLACE #4028 2016/17 | 0100 |
| 14216570 | MARK MARGOLIES | 2/2/2017 | 497.00 | OPEN PO FOR INDEPENDENT CONSUL | 0100 |
| 14216571 | AT HOME NURSING CARE INC | 2/2/2017 | 965.25 | NURSING SERVICES FOR SPECIAL E | 0100 |
| 14216572 | NEVERWARE INC | 2/2/2017 | 625.00 | GOOGLE MANAGEMENT CONSOLE LICE | 0100 |
| 14216572 | NEVERWARE INC | 2/2/2017 | 1475.00 | SOFTWARE CLOUDREADY PERPETUAL | 0100 |
| 14216573 | CESAR M VILLELA | 2/2/2017 | 192.80 | 2016-17 Cesar M. Villela contr | 0100 |
| 14216574 | KATHY COTTEN | 2/2/2017 | 11.77 | REIMBURSE KATHY COTTEN MILEAGE | 0100 |
| 14216575 | KIMBERLEY JUNK | 2/2/2017 | 10.25 | REIMBURSE KIMBERLEY JUNK POSTA | 0100 |
| 14216577 | HOLLY GAUGHAN | 2/2/2017 | 26.01 | REIMBURSEMENT FOR SPED SUPPLIE | 0100 |

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| 14216578 | UC REGENTS | 2/2/2017 | 120.00 | CONSULTING SERVICES FOR STUDEN | 0100 |
| 14216579 | PURCHASE ADVANTAGE CARD | 2/2/2017 | 233.67 | EXTENSION OF PO #4116 FOR PURC | 0100 |
| 14216580 | AUTOMATED CONTROLS SERVICES | 2/2/2017 | 428.00 | OPEN FOR 2016/17 AC | 0100 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 2176.55 | BATTERY PACK APC SMART-UPS 192 | 4000 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 1427.69 | CISCO FOURTH-GENERATION MULTI- | 4000 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 1961.05 | CISCO FOURTH-GENERATION NETWORK | 4000 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 700.38 | CISCO FOURTH-GENERATION NETWORK | 4000 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 6548.51 | CISCO SM-X01T3/E3 ENHANCED SER | 4000 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 106.33 | HP 26A BLACK LASER JET PRO CF2 | 0100 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 211.19 | HP LASER JET PRO M402DN #38265 | 0100 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 4369.26 | UPS-APC-SMART SRT 5000VA RM-UP | 4000 |
| 14216581 | CDW GOVERNMENT INC | 2/2/2017 | 21.71 | WALL MOUNT CISCO PHONE. FOR DO | 0100 |
| 14216582 | COLORADO TIME SYSTEMS | 2/2/2017 | 2808.64 | DECK CLOCK | 1900 |
| 14216583 | DELTA EDUCATION | 2/2/2017 | 128.22 | Grade 3 Science RES BK Foss Ne | 0100 |
| 14216584 | DEBORAH WILLIAMS | 2/2/2017 | 130.22 | REIMBURSEMENT FOR SCIENCE SUPP | 0100 |
| 14216585 | OFFICE DEPOT | 2/2/2017 | 184.67 | TONER, LASER HP CE505A, 2PK #7 | 0100 |
| 14216586 | EDUCATION TO GO | 2/2/2017 | 113.00 | OPEN PO for ED2Go 2016-2017 (A | 0100 |
| 14216587 | EDGENUITY INC | 2/2/2017 | 4550.00 | SPANSIH 1 COURSE WEB BASED TRA | 0100 |
| 14216587 | EDGENUITY INC | 2/2/2017 | 500.00 | WEB BASED TRAINING SESSION | 0100 |
| 14216588 | FREEFORM CLAY & SUPPLY | 2/2/2017 | 7558.92 | Item #: NL329 Peter Puggier VPM | 0100 |
| 14216589 | REVOLVING CASH FUND | 2/2/2017 | 773.13 | REPLENISHMENT AT DISTRICT OFFI | 0100 |
| 14216590 | HUNTINGTON HARDWARE CO INC | 2/2/2017 | 3352.82 | PO FOR RIGHT HANDED KEY MACHIN | 4000 |
| 14216591 | KARIN MELLINA | 2/2/2017 | 404.28 | REIMBURSE KARIN MELLINA FOR SC | 0100 |
| 14216592 | KNORR SYSTEMS INC | 2/2/2017 | 4344.48 | OPEN PO FOR BRIQUETTES | 1900 |
| 14216593 | PERSONALIZED SOFTWARE INC | 2/2/2017 | 125.00 | RENEWAL OF ANNUAL SOFTWARE CON | 0100 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 2000.00 | 2017 T-SHIRTS - DESIGN AND PRI | 1900 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 1000.00 | BBMAC MARKETING PLAN FOR 2016- | 1900 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 400.00 | CSF CARDS | 1900 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 0.00 | E-CORONADO CAMPAIGN - SWIMMING | 1900 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 1100.00 | MONTHLY E-MAIL - QTY 12 @ \$550 | 1900 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 0.00 | OUTREACH CAMPAIGN - CREATIVITY | 1900 |
| 14216594 | RAINDROP AGENCY INC | 2/2/2017 | 0.00 | OUTREACH CAMPAIGN - MEDIA | 1900 |
| 14216595 | SAN DIEGO COUNTY VECTOR | 2/2/2017 | 125.00 | MOSQUITO AND VECTOR DISEASE CO | 0100 |
| 14216596 | TECHMASTERS INC | 2/2/2017 | 4970.00 | RENEWAL OF CONTRACT FOR TECHNI | 0100 |
| 14216597 | TRACY HSU | 2/2/2017 | 11.77 | REIMBURSE TRACY HSU MILEAGE SO | 0100 |
| 14216598 | TWO WAY DIRECT INC | 2/2/2017 | 97.09 | FNB-V132LI-UNI TWD, VERTEX BAT | 0100 |
| 14216599 | WAXIE | 2/2/2017 | 5872.89 | SCRUBBER FOR CHS GYM | 4000 |

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| 14217170 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/3/2017 | 81.95 | Grade 4 Math Benchmark Assessm | 0100 |
| 14217170 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/3/2017 | 73.83 | Math Benchmark Assessment prin | 0100 |
| 14217170 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/3/2017 | 267.12 | Math Benchmark Assessments - G | 0100 |
| 14217170 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/3/2017 | 450.00 | Registration for Secondary NGS | 0100 |
| 14217171 | SIERRA SCHOOL EQUIPMENT CO | 2/3/2017 | 889.94 | OFFICE MASTER MODEL NO. YS72 W | 0100 |
| 14217171 | SIERRA SCHOOL EQUIPMENT CO | 2/3/2017 | 888.94 | SIT ON IT MODEL NO. 90TB.UP.A. | 0100 |
| 14217171 | SIERRA SCHOOL EQUIPMENT CO | 2/3/2017 | 2130.00 | VS HOKKI STOOLS BLACK 15" | 0100 |
| 14217172 | XCITE STEPS | 2/3/2017 | 3521.67 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14217172 | XCITE STEPS | 2/3/2017 | 2568.34 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14217173 | 24 HOUR ELEVATOR INC | 2/3/2017 | 2700.00 | ELEVATOR MAINTENANCE AND SERVI | 0100 |
| 14217173 | 24 HOUR ELEVATOR INC | 2/3/2017 | 264.00 | OPEN PO FOR 2016 /17 ELEVATOR | 0100 |
| 14217174 | VARIDESK, LLC | 2/3/2017 | 404.07 | SKU #49901 PRO PLUS 30™ | 0100 |
| 14217175 | KIM PITTNER | 2/3/2017 | 168.00 | REIMBURSE KIM PITTNER FOR TRAI | 0100 |
| 14217176 | TYLER DURMAN INC | 2/3/2017 | 1500.00 | PROFESSIONAL SERVICES - SPEAKE | 0100 |
| 14217177 | FUN AND FUNCTION LLC | 2/3/2017 | 105.06 | SPIKY TACTILE CUSHIONS #BA1881 | 0100 |
| 14217178 | AMERICAN LEAK DETECTION | 2/3/2017 | 1970.00 | OPEN PO FOR 2016/17 | 0100 |
| 14217179 | AT&T | 2/3/2017 | 37.50 | OPEN PO FOR 2016/17 | 0100 |
| 14217180 | EDUCATION TO GO | 2/3/2017 | 65.00 | OPEN PO for ED2Go 2016-2017 (A | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 570.41 | 3 YEAR SUBSCRIPTION FOR MONTHL | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 509.11 | ACN CATEGORY ADULT CROSSOVER H | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 436.39 | ACN CATEGORY ADULT CROSSOVER N | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 537.44 | CATEGORY 2: SM CATEGORY - SPO | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 627.01 | CATEGORY 3: CP CATEGORY ADVAN | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 708.88 | CATEGORY 4: AUDIOBOOK MIDDLE | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 436.39 | CTH CATEGORY CURRENT TRENDS HI | 0100 |
| 14217181 | JUNIOR LIBRARY GUILD | 2/3/2017 | 436.39 | HH - HISOTRY HIGH / 3 -YEARS | 0100 |
| 14217182 | PHONAK LLC | 2/3/2017 | 29.95 | BATTERY 13 POWERONE (60EA/PKG) | 0100 |
| 14217182 | PHONAK LLC | 2/3/2017 | 617.54 | ROGER FOCUS (02) (TEAL) | 0100 |
| 14217183 | SHANE SCHMEICHEL | 2/3/2017 | 825.00 | Open PO CCPT conf SD May 2017 | 0100 |
| 14217622 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/6/2017 | 35.70 | IMPACT AID CARD PRINTING | 0100 |
| 14217622 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/6/2017 | 55.00 | REGISTRATION FOR BROOKE FALAR | 0100 |
| 14217623 | DANIEL L GREEN | 2/6/2017 | 360.00 | 2016-17 Green contract | 0100 |
| 14217624 | MARK MARGOLIES | 2/6/2017 | 100.00 | 2016-17 Mark Margolies contrac | 0100 |
| 14217625 | CHARITY JOHNSON | 2/6/2017 | 189.85 | OPEN PO FOR FOOD PURCHASES FY | 1300 |
| 14217626 | CESAR M VILLELA | 2/6/2017 | 310.00 | 2016-17 Cesar M. Villela contr | 0100 |
| 14217627 | IRON MOUNTAIN | 2/6/2017 | 341.32 | OPEN PO FOR 2016/17 RECORD DES | 0100 |
| 14217628 | MATTERHACKERS INC | 2/6/2017 | 5372.85 | Ultimaker 2 Extrusion Upgrade | 0100 |

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| 14217628 | MATTERHACKERS INC | 2/6/2017 | 3762.50 | Ultimaker 3 Educational Bundle | 0100 |
| 14217629 | AMANDA HULIN | 2/6/2017 | 50.00 | AMANDA HULIN - PARTIAL REIMBUR | 0100 |
| 14217630 | READYREFRESH BY NESTLE | 2/6/2017 | 57.72 | ARROWHEAD WATER ORDER FOR 2016 | 0100 |
| 14217630 | READYREFRESH BY NESTLE | 2/6/2017 | 30.30 | Open PO for CoSA Arrowhead wat | 0100 |
| 14217632 | CORONADO HARDWARE | 2/6/2017 | 127.06 | OPEN PO FOR SUPPLIES FOR MAINT | 0100 |
| 14217633 | CDW GOVERNMENT INC | 2/6/2017 | 106.33 | HP 26A BLACK LASERJET CARTRIDG | 0100 |
| 14217633 | CDW GOVERNMENT INC | 2/6/2017 | 211.19 | HP LASERJET PRO M402DN #382658 | 0100 |
| 14217634 | DISCOUNT SCHOOL SUPPLY | 2/6/2017 | 156.74 | OPEN PO FOR PRESCHOOL SUPPLIES | 6300 |
| 14217635 | EDCO DISPOSAL CORP | 2/6/2017 | 4586.23 | OPEN PO FOR 2016/17 FOR WASTE | 0100 |
| 14217635 | EDCO DISPOSAL CORP | 2/6/2017 | 102.99 | OPEN PO FOR TRASH SERVICES FOR | 1900 |
| 14217636 | OFFICE DEPOT | 2/6/2017 | 366.34 | ITEM #: 688052 HP 305A CYAN, M | 0100 |
| 14217636 | OFFICE DEPOT | 2/6/2017 | 207.25 | OPEN PO 2016/17 OFFICE SUPPLIE | 0100 |
| 14217636 | OFFICE DEPOT | 2/6/2017 | 106.36 | OPEN PO FOR ADULT EDUCATION OF | 1100 |
| 14217636 | OFFICE DEPOT | 2/6/2017 | 347.79 | OPEN PO FOR FRONT OFFICE SUPPL | 0100 |
| 14217636 | OFFICE DEPOT | 2/6/2017 | 416.28 | OPEN PO FOR OFFICE DEPOT PURCH | 0100 |
| 14217636 | OFFICE DEPOT | 2/6/2017 | 116.36 | OPEN PURCHASE ORDER FOR TEACHE | 0100 |
| 14217637 | PATHWAY COMMUNICATIONS LTD | 2/6/2017 | 1652.79 | PROJECTOR CASIO XJ-M251 WITH H | 4000 |
| 14217638 | SAN DIEGO GAS & ELECTRIC | 2/6/2017 | 25478.35 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14217639 | STANDARD ELECTRONICS | 2/6/2017 | 1748.79 | OPEN PO TO REPLACE PO 4027 STA | 0100 |
| 14217640 | SEAN CASTILLO | 2/6/2017 | 196.94 | REIMBURSEMENT FOR MATERIAL/SUP | 0100 |
| 14217641 | TOSHIBA BUSINESS SOLUTIONS | 2/6/2017 | 161.22 | CPC MAINTENANCE CONTRACT FOR 2 | 0100 |
| 14217641 | TOSHIBA BUSINESS SOLUTIONS | 2/6/2017 | 75.07 | OPEN PO FOR COPIES MADE ON TOS | 0100 |
| 14217641 | TOSHIBA BUSINESS SOLUTIONS | 2/6/2017 | 34.23 | OPEN PO for Adult Ed Toshiba C | 1100 |
| 14217642 | TWO WAY DIRECT INC | 2/6/2017 | 366.35 | XTR200 WALKIE TALKIES FOR CUST | 0100 |
| 14218885 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/8/2017 | 50.00 | San Diego Arts Network Retreat | 0100 |
| 14218885 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/8/2017 | 99.00 | School Counselor Leadership Co | 0100 |
| 14218886 | BONEY'S BAYSIDE MARKET | 2/8/2017 | 80.91 | Box lunches for Strategic Plan | 0100 |
| 14218887 | CALIFORNIA COUNCIL FOR THE | 2/8/2017 | 60.00 | ONE YEAR SUBSCRIPTION FOR CALI | 0100 |
| 14218888 | KAREN CARLSON | 2/8/2017 | 203.12 | OPEN FOR TRAVEL EXPENSES 2016/ | 0100 |
| 14218889 | LENNOX INDUSTRIES INC | 2/8/2017 | 1081.68 | OPEN FOR THE PURCHASE OF PARTS | 0100 |
| 14218890 | WILLIAM WOHLER | 2/8/2017 | 75.00 | Reimbursement for William Wohl | 1100 |
| 14218891 | ATKINSON, ANDELSON, LOYA, | 2/8/2017 | 4307.50 | AALRR INVOICE #513444HUMAN RE | 0100 |
| 14218891 | ATKINSON, ANDELSON, LOYA, | 2/8/2017 | 7937.06 | AALRR INVOICE #513444STUDENT | 0100 |
| 14218892 | CALIFORNIA ASSOC OF FEDERALLY | 2/8/2017 | 200.00 | CAFIS MEMBERSHIP CALIFORNIA AS | 0100 |
| 14218893 | CAL-HOSA | 2/8/2017 | 1680.00 | 2017 State Leadership Conferen | 0100 |
| 14218894 | CALIFORNIA WEEKLY EXPLORER | 2/8/2017 | 1500.00 | 5TH GRADE WALK THROUGH CALIFOR | 0100 |
| 14218894 | CALIFORNIA WEEKLY EXPLORER | 2/8/2017 | 430.00 | WALK THROUGH THE AMERICAN REVO | 0100 |

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| 14218895 | DEPARTMENT OF JUSTICE | 2/8/2017 | 196.00 | OPEN PO FOR 2016/17 FINGERPRIN | 0100 |
| 14218896 | MASON'S SAW & LAWNMOWER | 2/8/2017 | 63.73 | OPEN PO FOR FY 2016/17 MASON' | 0100 |
| 14218896 | MASON'S SAW & LAWNMOWER | 2/8/2017 | 885.55 | OPEN PO FOR FY 2016/17 MASON'S | 0100 |
| 14218897 | SIGN DIEGO | 2/8/2017 | 266.80 | OPEN PO FOR SIGNS FOR THE 2016 | 0100 |
| 14218898 | SPECIALTY ELECTRIC SUPPLY CO | 2/8/2017 | 390.44 | OPEN PO FOR ELECTRICAL SUPPLIE | 0100 |
| 14218899 | VALLEY INDUSTRIAL SPECIALTIES | 2/8/2017 | 1014.47 | OPEN PO FOR PLUMBING SUPPLIES | 0100 |
| 14219548 | COMMUNITY SCHOOL SAN DIEGO | 2/9/2017 | 4592.00 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14219550 | KRISTOPHER L APPLE | 2/9/2017 | 133.60 | Consulting contract for Kristo | 0100 |
| 14219551 | EXCELSIOR ACADEMY | 2/9/2017 | 2999.20 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14219552 | TARA NOONAN | 2/9/2017 | 550.00 | Contract Tara Noonan Jan - Jun | 0100 |
| 14219553 | CALIFORNIA WEEKLY EXPLORER | 2/9/2017 | 430.00 | WALK THROUGH CALIFORNIA SINGLE | 0100 |
| 14219554 | DELL COMPUTERS | 2/9/2017 | 1868.04 | LATITUDE 12 7000 (E7270) - GRE | 0100 |
| 14219555 | DIVISION OF STATE ARCHITECTS | 2/9/2017 | 1644.37 | DSA FEES FOR CHS FILE ID 37-16 | 4000 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 0.85 | 1 1/2 x 2 yellow stick notes | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 21.54 | 3 x 3 yellow self-stick notes | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 3.04 | 3 x 5 stick notes | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 11.97 | 8 1/2 x 11 3/4 White writing p | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 14.42 | Avery Name Badges blue border | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 23.94 | Flip Chart Markers Asst'd | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 10.87 | Flip Chart markers - black | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 10.76 | Office Depot 2-pocket folder g | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 10.76 | Office Depot 2-pocket teal | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 8.61 | Office Depot Folders - manila | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 16.68 | Paper Mate pens - black | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 21.00 | Pilot Precise V7 black pens | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 19.96 | Pilot Precise V7-red pens | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 2.86 | Small paper clips | 0100 |
| 14219556 | OFFICE DEPOT | 2/9/2017 | 4.70 | Stanley Bostich staples | 0100 |
| 14219557 | ERIC HALL & ASSOCIATES LLC | 2/9/2017 | 3950.00 | PROFESSIONAL SERVICE TO PROVID | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 26.80 | BOOK: ALCHOL AND TOBACCO #124 | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 25.70 | BOOK: CONDUCT DISORDER #0993E | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 23.93 | BOOK: COURAGE TO SOAR #1169ZE | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 25.70 | BOOK: CUTTING AND SELF-INJURY | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 26.85 | BOOK: E-CIGARETTES: THIS RIS | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 17.16 | BOOK: GANDHI FOR KIDS: HIS L | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 26.80 | BOOK: MARIJUANA AND SYNTHETIC | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 18.19 | BOOK: MIRACLE MAN: THE STORY | 0100 |

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| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 86.14 | BOOK: MONGOLS PAPERBACK #L71W | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 10.50 | BOOK: ROME #1079CC5 | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 18.96 | BOOK: STOPPING THE PAIN....#0 | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 178.88 | BOOK: STUDENT JOURNALISM & ME | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 25.73 | BOOK: THE BEST GOLFERS OF ALL | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 22.04 | BOOK: THE CULTURE OF MONGULS | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 36.25 | BOOK: THE DANGERS OF E-CIGARE | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 36.25 | BOOK: THE DANGERS OF MARIJUAN | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 7.22 | BOOK: THE RUIZ STREET KIDS #2 | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 19.17 | BOOK: UNDEFEATED JIM THORPE.. | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 36.25 | BOOK: WHAT IS SELF-INJURY DIS | 0100 |
| 14219558 | FOLLETT SCHOOL SOLUTIONS INC | 2/9/2017 | 10.08 | BOOK: YOUR GUIDE TO THE PERIO | 0100 |
| 14219559 | KARIN MELLINA | 2/9/2017 | 985.43 | REIMBURSE KARIN MELLINA TEACHE | 0100 |
| 14219560 | SAN DIEGO CENTER FOR VISION | 2/9/2017 | 1205.00 | VISION THERAPY FOR SPECIAL ED | 0100 |
| 14220433 | ERIN SARDIELLO | 2/10/2017 | 50.00 | ERIN SARDIELLO - PARTIAL FINGE | 0100 |
| 14220434 | READYREFRESH BY NESTLE | 2/10/2017 | 6.66 | FOR 2016-2017 SCHOOL YEAR BOTT | 0100 |
| 14220434 | READYREFRESH BY NESTLE | 2/10/2017 | 39.88 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14220434 | READYREFRESH BY NESTLE | 2/10/2017 | 16.35 | OPEN PO FOR BOTTLE WATER FOR M | 0100 |
| 14220434 | READYREFRESH BY NESTLE | 2/10/2017 | 56.97 | OPEN PO FOR WATER DELIVERY IN | 0100 |
| 14220434 | READYREFRESH BY NESTLE | 2/10/2017 | 16.44 | OPEN PO for Arrowhead Water Ad | 1100 |
| 14220435 | BANYAN TREE FOUNDATION ACADEMY | 2/10/2017 | 10759.20 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14220436 | EL CORDOVA GARAGE | 2/10/2017 | 156.28 | OPEN PO FOR 2016/17 FOR MAINT | 0100 |
| 14220436 | EL CORDOVA GARAGE | 2/10/2017 | 848.65 | OPEN PO TO REPLACE #4442 FOR 2 | 0100 |
| 14220437 | KNORR SYSTEMS INC | 2/10/2017 | 846.96 | OPEN PO FOR UNDERWATER LIGHTS | 1900 |
| 14220438 | LLOYD PEST CONTROL CO INC | 2/10/2017 | 409.00 | OPEN PO FOR 2016/17 TO REPLACE | 0100 |
| 14220438 | LLOYD PEST CONTROL CO INC | 2/10/2017 | 143.00 | OPEN PO FOR SERVICE/REPAIRS (P | 1300 |
| 14220439 | NUCO2 LLC | 2/10/2017 | 314.20 | CO2 GAS | 1900 |
| 14220956 | POSTMASTER | 2/14/2017 | 245.00 | POSTAGE FOR VILLAGE ELEMENTARY | 0100 |
| 14220957 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/14/2017 | 125.00 | REGISTER KEVIN RAMIREZ FOR SDC | 0100 |
| 14220958 | TIME & ALARM SYSTEMS | 2/14/2017 | 240.00 | OPEN PO FOR SERVICES PER FEE A | 0100 |
| 14220959 | ET WATER SYSTEMS INC | 2/14/2017 | 1154.00 | OPEN PO FOR INTERNET BASED ACC | 0100 |
| 14220960 | KATHY COTTEN | 2/14/2017 | 43.23 | REIMBURSE KATHY COTTEN MILEAGE | 0100 |
| 14220961 | JACKSON & BLANC | 2/14/2017 | 5896.00 | PO REPLACES ORIGINAL PO 000000 | 0100 |
| 14220962 | OLIVIA & RHETT HENRICH | 2/14/2017 | 5000.00 | SETTLEMENT #2016041076 PARAGRA | 0100 |
| 14220963 | TAMMY MARBLE | 2/14/2017 | 56.01 | REIMBURSEMENT FOR STUDENT ACHI | 0100 |
| 14220964 | ANANDA DEJARNETTE | 2/14/2017 | 43.23 | REIMBURSE ANANDA DEJARNETTE MI | 0100 |
| 14220965 | EDWARD KRAMER | 2/14/2017 | 205.00 | Open PO for Ed Kramer STN conv | 0100 |

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| 14220966 | GARY HAMELS | 2/14/2017 | 66.34 | MILEAGE FOR CBO FORUM IN FALLB | 0100 |
| 14220966 | GARY HAMELS | 2/14/2017 | 299.49 | TRAVEL REIMBURSEMENT FOR GARY | 0100 |
| 14220967 | ISLANDER SPORTS FOUNDATION | 2/14/2017 | 180.00 | REIMBURSEMENT FOR PORTA POTTIE | 0100 |
| 14220968 | ERIC BACHMAN | 2/14/2017 | 142.26 | REIMBURSEMENT FOR ENRICHMENT C | 0100 |
| 14220969 | PHI DELTA KAPPA | 2/14/2017 | 180.00 | SUPERINTENDENTS' APPRECIATION | 0100 |
| 14220970 | AUTOMATED CONTROLS SERVICES | 2/14/2017 | 212.00 | OPEN FOR 2016/17 AC | 0100 |
| 14220971 | ARV PEST CONTROL SERVICES | 2/14/2017 | 435.00 | OPEN PO OF PEST CONTROL DISTRI | 0100 |
| 14220972 | BAY BOOKS | 2/14/2017 | 130.94 | Number Talks - Fractions, Deci | 0100 |
| 14220973 | CALIFORNIA-AMERICAN WATER CO | 2/14/2017 | 6229.70 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14220973 | CALIFORNIA-AMERICAN WATER CO | 2/14/2017 | 996.60 | OPEN PO FY 2016/2017 WATER | 1900 |
| 14220974 | CORONADO LOCK AND KEY | 2/14/2017 | 221.21 | OPEN PO FOR LOCKS AND KEY FOR | 0100 |
| 14220975 | CAHPERD | 2/14/2017 | 365.00 | CAPHERD CONFERENCE FEE FOR DEB | 0100 |
| 14220975 | CAHPERD | 2/14/2017 | 942.00 | REGISTRATION FOR MCCANN, BECKL | 0100 |
| 14220976 | CALIFORNIA WEEKLY EXPLORER | 2/14/2017 | 1500.00 | WALK THROUGH CALIFORNIA PRESEN | 0100 |
| 14220977 | DEMCO INC | 2/14/2017 | 1275.30 | SMITH SYSTEM PLATO STOOLS, 24" | 0100 |
| 14220978 | JILL WECKERLY PH D | 2/14/2017 | 2475.00 | PSYCHOEDUCATIONAL AND ACADEMIC | 0100 |
| 14220979 | MISSION JANITORIAL SUPPLY | 2/14/2017 | 330.30 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 546.59 | REading Wonders Cards grade 2- | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | REading Wonders EL Companion W | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 73.81 | REading Wonders EL Oral Langua | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 28.61 | REading Wonders EL Vocabulary | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.87 | REading Wonders EL Worktext Un | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 546.59 | REading Wonders EL cards grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | REading Wonders Worktext unit | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 0.00 | Reading Teacher Edition - grad | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 200.30 | Reading Wonders - EL Cards - K | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 105.53 | Reading Wonders - Grade K-1 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | Reading Wonders - Unit 2 grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 169.59 | Reading Wonders - practice BLM | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 243.70 | Reading Wonders Assessment Gra | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 298.32 | Reading Wonders Assessment gra | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 546.60 | Reading Wonders Develoment Car | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 324.02 | Reading Wonders EL Assessment | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 169.59 | Reading Wonders EL BLM Grade 2 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 105.53 | Reading Wonders EL BLM Grade K | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 169.59 | Reading Wonders EL BLM Grades | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.87 | Reading Wonders EL Beginner wo | 0100 |

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| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.43 | Reading Wonders EL CA Emerging | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 0.00 | Reading Wonders EL CA Teacher | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 147.62 | Reading Wonders EL Cards - gra | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 1293.48 | Reading Wonders EL Cards Grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 200.30 | Reading Wonders EL Cards Grs K | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 546.59 | Reading Wonders EL Cards grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 13.72 | Reading Wonders EL Emerging Co | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.43 | Reading Wonders EL Emerging Un | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 82.64 | Reading Wonders EL Grade K | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 121.76 | Reading Wonders EL Interactive | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 121.76 | Reading Wonders EL Intermediat | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 147.62 | Reading Wonders EL Oral Langua | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 783.89 | Reading Wonders EL Practice BL | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 0.00 | Reading Wonders EL Teacher Edi | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 0.00 | Reading Wonders EL Teacher Wor | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.60 | Reading Wonders EL Transfer Ha | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.87 | Reading Wonders EL Unit 1 grad | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 6.30 | Reading Wonders EL Unit 6 Grad | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 28.61 | Reading Wonders EL Visual Voca | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 60.99 | Reading Wonders EL Vocabulary | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 98.27 | Reading Wonders EL Worktext Gr | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 27.03 | Reading Wonders EL Worktext Un | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 117.23 | Reading Wonders EL Worktext gr | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 99.44 | Reading Wonders EL assessment | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 11.24 | Reading Wonders EL cards grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 0.00 | Reading Wonders EL teacher edi | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 28.61 | Reading Wonders EL visual voca | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.87 | Reading Wonders EL worktext Un | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 98.27 | Reading Wonders EL worktext gr | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 5.78 | Reading Wonders EL worktext un | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.43 | Reading Wonders Emerging Unit | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.87 | Reading Wonders Emerging Workt | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 1588.99 | Reading Wonders English Learne | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 173.02 | Reading Wonders English learne | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 82.64 | Reading Wonders Grade 1 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 11.24 | Reading Wonders Language Cards | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 546.59 | Reading Wonders Language Devel | 0100 |

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| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 73.81 | Reading Wonders Oral Language | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 295.20 | Reading Wonders Retelling Card | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 0.00 | Reading Wonders Teacher Editio | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 14.40 | Reading Wonders Transfer Handb | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | Reading Wonders Unit 1 - grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | Reading Wonders Unit 3 Grade 3 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | Reading Wonders Unit 4 Grade 3 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.01 | Reading Wonders Unit 5 grade 3 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 62.12 | Reading Wonders Visual Vocabul | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 28.61 | Reading Wonders Vocabulary Car | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 117.23 | Reading Wonders Worktext Grade | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 26.03 | Reading Wonders Worktext Unit | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 11.42 | Reading Wonders Worktext unit | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 10.80 | Reading Wonders for EL Transfe | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.60 | Reading Wonders for EL languag | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 40.71 | Reading Wonders for English Le | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 3.60 | Reading wonders transfer handb | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.77 | Reading wonders unit 6 grade 4 | 0100 |
| 14220980 | MCGRAW-HILL COMPANIES | 2/14/2017 | 2.77 | Reading wonders worktext unit | 0100 |
| 14220981 | MY PT | 2/14/2017 | 2100.00 | PHYSICAL THERAPY FOR SPECIAL E | 0100 |
| 14220982 | NATIONAL CITY TROPHY | 2/14/2017 | 13.13 | INVOICE #68785MAGNETIC NAME B | 0100 |
| 14220983 | NATIONAL SCIENCE TEACHERS | 2/14/2017 | 275.00 | REGISTRATION FOR KRISTEN LIVEL | 0100 |
| 14220984 | SEAN CASTILLO | 2/14/2017 | 31.14 | Reimbursement for CPM Manipula | 0100 |
| 14220985 | SPECIALTY ELECTRIC SUPPLY CO | 2/14/2017 | 347.49 | OPEN PO FOR ELECTRICAL SUPPLIE | 0100 |
| 14220986 | SCHOOL SPECIALTY INC | 2/14/2017 | 3141.99 | RECTANGULAR TABLES #1496712 | 0100 |
| 14220987 | UPS | 2/14/2017 | 10.94 | OPEN PO FOR POSTAGE USAGE FOR | 0100 |
| 14220988 | VALLEY INDUSTRIAL SPECIALTIES | 2/14/2017 | 48.96 | OPEN PO FOR PLUMBING SUPPLIES | 0100 |
| 14220989 | VALERO MARKETING AND SUPPLY CO | 2/14/2017 | 862.47 | OPEN PO FOR 2016/17 FUEL. | 0100 |
| 14220989 | VALERO MARKETING AND SUPPLY CO | 2/14/2017 | 126.01 | OPEN PO FOR FUEL FY 2016/17 | 1300 |
| 14221550 | AZTEC FIRE & SAFETY, INC | 2/14/2017 | 3486.24 | OPEN FOR AZTEC FIRE & SAFETY I | 0100 |
| 14221551 | SUSAN HENTZ & ASSOCIATES | 2/14/2017 | 956.00 | 2016 CO-TEACHING SMART SEMINAR | 0100 |
| 14221552 | COUNTYWIDE MECHANICAL | 2/14/2017 | 1326.10 | OPEN PO TO REPLACE OPEN PO 44 | 0100 |
| 14221553 | ROBINSON CO CONTRACTORS INC | 2/14/2017 | 773.50 | OPEN PO FOR ELECTRICAL AND LIG | 0100 |
| 14222146 | GALASSO'S BAKERY | 2/15/2017 | 743.12 | OPEN PO FOR FRESH BREAD FY 201 | 1300 |
| 14222147 | A&R FOOD DISTRIBUTORS INC | 2/15/2017 | 958.87 | 2ND OPEN PO FOR FOOD (A LA CAR | 1300 |
| 14222148 | DIAMOND JACK ENTERPRISES | 2/15/2017 | 4044.10 | OPEN PO FOR PRODUCE FOR FY 201 | 1300 |
| 14222149 | GOLD STAR FOODS INC | 2/15/2017 | 11228.24 | OPEN PO FOR FOOD FY 2016-17 | 1300 |

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| 14222150 | HARRIS SCHOOL SOLUTIONS | 2/15/2017 | 549.00 | OPEN PO FOR SUPPORT FEES (TRAN | 1300 |
| 14222151 | HOLLANDIA DAIRY | 2/15/2017 | 3729.67 | OPEN PO FOR FOOD FY 2016/17 | 1300 |
| 14222152 | P&R PAPER SUPPLY COMPANY | 2/15/2017 | 1650.30 | OPEN PO FOR PAPER PRODUCTS FY | 1300 |
| 14222153 | PJ CLEVELAND LLC | 2/15/2017 | 3149.40 | OPEN PO FOR PREPARED AND PRESE | 1300 |
| 14222154 | S&S BAKERY INC | 2/15/2017 | 58.66 | 2ND OPEN PO FOR FRESH BREAD FY | 1300 |
| 14222790 | CALIFORNIA COMMERCIAL POOLS INC | 2/16/2017 | 40964.95 | BID AWARDED TO VENDOR FOR THE | 4000 |
| 14222791 | BANK OF SACRAMENTO | 2/16/2017 | 2156.05 | BID AWARDED TO VENDOR CALIFORN | 4000 |
| 14222792 | CPM EDUCATIONAL PROGRAM | 2/16/2017 | 1575.00 | REGISTER MILLER, CARPENTER, HO | 0100 |
| 14222793 | SONIA MICHEL | 2/16/2017 | 1597.37 | Reimbursement for Sonia Michel | 1100 |
| 14222794 | BRONWYN FILLION | 2/16/2017 | 255.00 | REFUND OF CREDIT ON PRESCHOOL | 6300 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 181.00 | 231822 BLACK ORIGINAL TONER CA | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 8.70 | 306902 PERFORATED WRITING PADS | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 20.57 | 4XEM 10FT 8 PIN LIGHTNING TO U | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 52.99 | 4XEM UNIVERSAL USB AC POWER AD | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 366.34 | 688052 CYAN/MAGENTA/YELLOW TON | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 35.51 | 711044 LIGHTTOUCH® HIGH-CAPACI | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 117.44 | 756697 HIGH-YIELD BLACK ORIGIN | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 10.76 | 850403 COMFORTBEAD MOUSE WRIST | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 11.25 | BIC WITE OUT CORRECTION TAPE # | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 19.44 | BUSINESS CARD PAPER AVERY ITEM | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 132.52 | DELL 53756 TONER CARTIRDGE #70 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 13.61 | EXPO DRY ERASE CHISEL POINT MA | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 26.38 | EXPO DRY ERASE ERASER #307512 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 22.82 | EXPO DRY ERASE MARKERS #259271 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 16.36 | EXPO DRY ERASE MARKERS #592237 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 54.35 | EXPO DRY ERASE MARKERS #855205 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 21.49 | EXPO LOW ODOR DRY ERASE MARKER | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 24.14 | EXPO MARKER BOARD TOWELETTES # | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 11.60 | HENKEL PTY-2 MOUNTING PUTTY #2 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 117.44 | HP80A BLACK TONER 385702 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 274.60 | Item #: 728521Belkin Ultra-Sli | 1100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 31.42 | KOSS KPH7 PORTABLE OVER THE HE | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 48.90 | LUX ELECTRONIC MINUTE MINDER T | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 10.54 | OFFICE DEPOT BRAND FILE FOLDER | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 43.08 | OFFICE DEPOT LAMINATING POUCHE | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 59.47 | OFFICE DEPOT OD85A HP85A/CE285 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 444.22 | OFFICE DEPOT OPEN PO FOR OFFIC | 0100 |

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| 14222795 | OFFICE DEPOT | 2/16/2017 | 1.50 | OFFICE DEPOT PAPER CLIPS #4291 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 1.93 | OFFICE DEPOT PAPER CLIPS #4292 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 0.85 | OFFICE DEPOT SELF STICK NOTES | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 3.06 | OFFICE DEPOT STAPLES #749601 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 119.94 | OPEN PO FOR CROWN PRESCHOOL FO | 6300 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 988.50 | OPEN PO FOR FRONT OFFICE SUPPL | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 382.49 | OPEN PO FOR OFFICE DEPOT PURCH | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 366.05 | OPEN PO FOR OFFICE SUPPLIES FY | 1300 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 29.00 | OPEN PO OFFICE DEPOT FOR 2016- | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 605.98 | OPEN PURCHASE ORDER FOR TEACHE | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 16.68 | PAPER MATE FLAIR PENS #182741 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 28.64 | PAPER MATE FLAIR PENS #852745 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 16.68 | PAPER MATE PENS #182725 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 8.39 | PAPER MATE PENS MEDIUM #424162 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 2.65 | PENS BIC ROUND STIK GRIP ITEM | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 9.24 | PENTEL RSVP BALLPOINT PENS #76 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 9.24 | PENTEL RSVP BALLPOINT PENS #88 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 10.02 | POST IT NOTES #837576 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 20.98 | POST IT NOTES RIO DE JANEIRO C | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 16.68 | POST IT NOTES YELLOW #617209 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 9.72 | POST-IT NOTES 2X2 ITEM 977022 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 19.34 | POST-IT NOTES 3X3 ITEM 432479 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 8.70 | POST-IT NOTES ITEM 419853 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 10.76 | QVS USB SYNC & CHARGER CABLE F | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 153.83 | SCOTCH THERMAL LAMINATING POU | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 27.12 | SHARPIE FINE POINT PENS #78277 | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 13.25 | STORAGE BOXES. CASE OF 12. ITE | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 24.77 | WILSON JONES TOP LOADING SHEET | 0100 |
| 14222795 | OFFICE DEPOT | 2/16/2017 | 55.88 | X-ACTO TEACHERPRO CLASSROOM PE | 0100 |
| 14222797 | NORTH INLAND SELPA | 2/16/2017 | 225.00 | COMMUNICATION SEVERITY SCALES | 0100 |
| 14222798 | TIME WARNER CABLE | 2/16/2017 | 1.60 | OPEN PO FOR CABLE CONVERTER BO | 0100 |
| 14223583 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/17/2017 | 300.00 | Registration for Lisa Kinzel | 0100 |
| 14223584 | KYLE MCCARTIN | 2/17/2017 | 69.02 | OPEN MILEAGE - KYLE MCCARTIN; | 0100 |
| 14223585 | SOUNDBODY MUSIC | 2/17/2017 | 480.00 | Yamaha M7 Training for James M | 0100 |
| 14223586 | CALIFORNIA-AMERICAN WATER CO | 2/17/2017 | 987.56 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14223587 | PESI INC | 2/17/2017 | 398.00 | CONFERENCE REGISTRATION FOR OD | 0100 |
| 14223588 | JOELLEN SEMO | 2/17/2017 | 186.05 | OPEN PURCHASE ORDER Joellen Se | 0100 |

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| 14223589 | KARIN MELLINA | 2/17/2017 | 228.50 | REIMBURSE KARIN MELLINA FOR CL | 0100 |
| 14223590 | ENVIRONMENTAL SCIENCE | 2/17/2017 | 395.00 | 3RD GRADE SURVIVOR! OUTREACH P | 0100 |
| 14223591 | VECTOR RESOURCES INC | 2/17/2017 | 6296.50 | SINGLEWIRE 3 YEAR MAINTENANCE | 0100 |
| 14223592 | WIDCO INC | 2/17/2017 | 2000.00 | ONSITE SUPPORT & MAINTENANCE F | 0100 |
| 14224249 | KATRINA KNAPP | 2/21/2017 | 195.00 | SETTLEMENT AGREEMENT PER PARAG | 0100 |
| 14224250 | COUNTYWIDE MECHANICAL | 2/21/2017 | 818.52 | OPEN PO FOR 2016/17 | 0100 |
| 14224250 | COUNTYWIDE MECHANICAL | 2/21/2017 | 1756.84 | OPEN PO TO REPLACE OPEN PO 44 | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 1.82 | # 282308 - SCISSORS | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 56.01 | # 296314 - OFFICE DEPOT® BRAND | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 28.64 | # 307389 - OFFICE DEPOT® BRAND | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 3.52 | # 312017 -SPARCO 5" KIDS POINT | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 18.55 | # 330960 - OFFICE DEPOT® BRAND | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 15.34 | # 491694 - OFFICE DEPOT® BRAND | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 4.84 | # 520328 - OFFICE DEPOT® BRAND | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 9.72 | # 655274 - BIC® SOFT FEEL® RET | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 32.24 | # 732987 - POST-IT® NOTES, 3" | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 7.96 | # 825785 - BELKIN® 6-OUTLET PO | 0100 |
| 14224251 | OFFICE DEPOT | 2/21/2017 | 5.38 | #327919 - ELMER'S® WASHABLE DI | 0100 |
| 14224252 | LEARNING ALLY INC | 2/21/2017 | 1825.00 | SEATS FOR INSTITUTION SEAT PAC | 0100 |
| 14224253 | UPS | 2/21/2017 | 123.28 | OPEN PO FOR POSTAGE USAGE FOR | 0100 |
| 14224632 | KELLEY ENGLEHART | 2/22/2017 | 37.66 | KELLEY ENGLEHART - REIMBURSEME | 0100 |
| 14224633 | JENNIFER MCKENZIE | 2/22/2017 | 107.00 | OPEN PURCHASE ORDER FOR MILEAG | 0100 |
| 14224634 | FOOD 4 THOUGHT LLC | 2/22/2017 | 665.24 | OPEN PO FOR FARM FRESH FRUITS | 1300 |
| 14224635 | KIMBERLEY JUNK | 2/22/2017 | 15.20 | REIMBURSE KIMBERLEY JUNK POSTA | 0100 |
| 14224636 | MOBYMAX LLC | 2/22/2017 | 99.00 | ONE TEACHER PRO MOBYMAX 12 MON | 0100 |
| 14224637 | CARE A VAN TRANSPORT | 2/22/2017 | 40150.00 | OPEN PO FOR 2016/17 FOR SPECIA | 0100 |
| 14224638 | ELIZABETH WERTZ | 2/22/2017 | 76.04 | REIMBURSE ELIZABETH WERTZ CLAS | 0100 |
| 14224639 | HEINEMANN | 2/22/2017 | 108.81 | WUOD GRADE 3 ANCHOR CHART STIC | 0100 |
| 14224639 | HEINEMANN | 2/22/2017 | 130.56 | WUOS GRADE 1 ANCHOR CHART STIC | 0100 |
| 14224639 | HEINEMANN | 2/22/2017 | 108.81 | WUOS GRADE 2 ANCHOR CHART STIC | 0100 |
| 14224639 | HEINEMANN | 2/22/2017 | 170.81 | WUOS GRADE 4 ANCHOR CHART STIC | 0100 |
| 14224639 | HEINEMANN | 2/22/2017 | 108.81 | WUOS GRADE 5 ANCHOR CHART STIC | 0100 |
| 14224639 | HEINEMANN | 2/22/2017 | 108.81 | WUOS KINDERGARTEN ANCHOR CHART | 0100 |
| 14224640 | LIBBEY RIDDLE HERZOG | 2/22/2017 | 420.63 | REIMBURSEMENT FOR 2ND GRADE SU | 0100 |
| 14224641 | MCGREGOR & ASSOCIATES INC | 2/22/2017 | 745.45 | OPEN PO FOR 2016/17 MONTHLY FEE | 0100 |
| 14224642 | NATIONAL CITY TROPHY | 2/22/2017 | 13.13 | MAGNETIC NAME BADGE FOR STACY | 0100 |
| 14224643 | RAINDROP AGENCY INC | 2/22/2017 | 1180.00 | PROFESSIONAL SERVICE FOR WEBSI | 0100 |

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| 14224644 | SAN DIEGO GAS & ELECTRIC | 2/22/2017 | 447.61 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 20.31 | 1003421 SH BABY WIPES SOFT PA | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 1.46 | 21004 CUPS PLASTIC MEDICINE | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 51.41 | 21010 CUPS PAPER 5 OZ FLAT BO | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 41.54 | 21011 CUPS CONE 4-1/4 OZ 200/T | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 10.33 | 21041 TISSUE FACIAL 2-PLY 10 | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 19.22 | 21292 - PRO 4000 PROBE COVERS | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 29.14 | 27538 SH GAUZE SPONGE 4X4 8 P | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 0.29 | 36217 CLIPPER FINGERNAIL 2 1 | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 0.71 | 36219 FINGERNAIL CLIPPER 2 1 | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 0.65 | 37181 SH HOT/KOLD PAK 4X6 | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 56.93 | 49055 SANI-CLOTH PLUS L 160' | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 50.17 | 53043 BATTERY 3.5V | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 38.79 | 53171 SPECULA DISP 4.25MM NEW | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 8.70 | 90650 PENLIGHT W/PUPIL GAUGE | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 74.11 | CA21313 CA GLOVES VINYL L P | 0100 |
| 14224645 | SCHOOL HEALTH CORPORATION | 2/22/2017 | 587.98 | WELCH ALLYN SURETEMP PLUS | 0100 |
| 14224646 | SCHOOL SERVICES OF CALIFORNIA | 2/22/2017 | 410.00 | REGISTRATION TO THE GOVERNOR'S | 0100 |
| 14224647 | ENVIRONMENTAL SCIENCE | 2/22/2017 | 395.00 | OUTREACH PROGRAM AT SILVER STR | 0100 |
| 14224648 | SHANE SCHMEICHEL | 2/22/2017 | 155.54 | Reimb SS for Blick art supplie | 0100 |
| 14224649 | SPICERS PAPER | 2/22/2017 | 37.16 | Item: P0206315 Global Office p | 1100 |
| 14224650 | SPRINT | 2/22/2017 | 1912.74 | CELLULAR SERVICE FOR CUSD FOR | 0100 |
| 14224651 | STAPLES ADVANTAGE | 2/22/2017 | 63.78 | ITEM 234735 - NOTRAX PORTRAIT | 0100 |
| 14224651 | STAPLES ADVANTAGE | 2/22/2017 | 65.90 | ITEM 412593 SIX PACK OF QUADR | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 188.37 | COPY USAGE ON TOSHIBA COPIER A | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 499.66 | CPC MAINTENANCE CONTRACT FOR 2 | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 13.76 | FOR COSTS ASSOCIATED WITH ESTU | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 64.42 | OPEN PO #4365- ECDC CONTRACT # | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 520.79 | OPEN PO FOR 2016/17 MAINTENANC | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 636.16 | OPEN PO FOR COPIES MADE ON TOS | 0100 |
| 14224652 | TOSHIBA BUSINESS SOLUTIONS | 2/22/2017 | 339.89 | OPEN PO FOR FY 2016-17 FOR TOS | 0100 |
| 14224653 | THERAPY SHOPPE INC | 2/22/2017 | 48.29 | SENSORY SOX MEDIUM #557305 | 0100 |
| 14224653 | THERAPY SHOPPE INC | 2/22/2017 | 42.68 | SENSORY SOX SMALL #557304 | 0100 |
| 14224654 | WAXIE | 2/22/2017 | 51.01 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14225251 | XCITE STEPS | 2/23/2017 | 6103.32 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14225251 | XCITE STEPS | 2/23/2017 | 4623.34 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14225252 | PERSONNEL CONCEPTS | 2/23/2017 | 352.66 | 2017 CALIFORNIA & FEDERAL LABO | 0100 |

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| 14225253 | JURMAN MEDICAL ASSOCIATION | 2/23/2017 | 1350.00 | Heartsaver CPR AED Class | 0100 |
| 14225254 | AT HOME NURSING CARE INC | 2/23/2017 | 206.05 | NURSING SERVICES FOR SPECIAL E | 0100 |
| 14225255 | THE MUSIC THERAPY CENTER | 2/23/2017 | 540.00 | MUSIC THERAPY FOR SPECIAL ED S | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 14.24 | 3 HANDLE BOOMERANG #K05851044 | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 13.79 | BASKETBALL HOOP PEN #B038174 | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 7.65 | BEAD BRACELET #K03JA429 | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 10.78 | EMOTICON STAMPERS #K055TSTAEM | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 14.35 | EMOTICON WRISTLET POUCH #K05JA | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 17.05 | PLASTIC FINGER SOCCER GAME #K0 | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 16.36 | SPIN OUT MECHANICAL PENCIL #A1 | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 15.08 | WOVEN FRIENDSHIP BRACELET #K03 | 0100 |
| 14225256 | U.S. SCHOOL SUPPLY | 2/23/2017 | 14.35 | WRISTLET POUCH #K05JAWRIST | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 9.05 | BLOCK PARTY BUBBLES #GT04905 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 18.10 | EMOJI PLUSH #GT04760 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 5.69 | FINGER PUPPET EYES #GT00673 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 19.40 | FRUIT PLUSH #GT04763 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 9.05 | MOPHEAD BACKPACK CLIP GT03642 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 10.99 | PLUSH SPOTTED NEON DOG #GT0404 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 174.56 | SUPERHERO PLUSH BEAR #GT04846 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 12.93 | TIE DYE PLUSH SHARK #GT03848 | 0100 |
| 14225257 | GOOD TIME ATTRACTIONS (GTA) | 2/23/2017 | 5.17 | TWISTY FLYING SAUCER #GT00547 | 0100 |
| 14225258 | CHARITY JOHNSON | 2/23/2017 | 3.99 | OPEN PO FOR FOOD PURCHASES FY | 1300 |
| 14225258 | CHARITY JOHNSON | 2/23/2017 | 45.16 | OPEN PO FOR SUPPLIES | 1300 |
| 14225259 | NOVUSOLUTIONS.COM | 2/23/2017 | 4950.00 | NOVUS AGENDA INVOICE #24425ON | 0100 |
| 14225260 | BALFOUR BEATTY CONSTRUCTION | 2/23/2017 | 0.00 | ENERGY CONSERVATION PROJECT SE | 0100 |
| 14225260 | BALFOUR BEATTY CONSTRUCTION | 2/23/2017 | 118361.00 | ENERGY CONSERVATION PROJECT SE | 4000 |
| 14225261 | RETROTEL INC | 2/23/2017 | 94.44 | REPAIR PHONE 7941G & 7942G | 0100 |
| 14225262 | ACCURATE LABEL DESIGNS | 2/23/2017 | 150.95 | 2 ROLLS OF VISITOR PASS BADGES | 0100 |
| 14225263 | BLICK ART MATERIALS | 2/23/2017 | 152.06 | ITEM # 51675-1040 MANCHESTER | 0100 |
| 14225263 | BLICK ART MATERIALS | 2/23/2017 | 2132.66 | ITEM # 51742-1001 WOOD MOBILE | 0100 |
| 14225264 | BEST BUY ADVANTAGE ACCOUNT | 2/23/2017 | 140.06 | Onky 6-Disc CD Player - Black; | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 354.00 | B&H # CABP820 CANON BP-820 LIT | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 109.95 | B&H # CACA570 CANON CA-570 COM | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 104.95 | B&H # DISB30EPK DIGITAL JUICE | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 1370.00 | B&H # EAHUB5D EARTEC HUB5D MIN | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 49.98 | B&H # HOHD350 HOODMAN HD350 VI | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 99.00 | B&H # IKDVDUALS970 IKAN DV CAM | 0100 |

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| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 119.80 | B&H # KOM4000.8RC KOPUL COILED | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 152.00 | B&H # KTKE69CC K-TEK KE-69CC | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 165.98 | B&H # MOMH230TPR MOTOROLA MH23 | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 258.00 | B&H # MUM700H MUSTHD M700H 7" | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 7.79 | B&H # NE1394B94036 NEWERTECH F | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 9.00 | B&H # PECFW946 PEARSTONE FIREW | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 14.98 | B&H # PECFW9901.5 PEARSTONE FI | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 299.46 | B&H # POCSHM170 PORTA BRACE CS | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 27.80 | B&H # PRLANC6MAIN PROAM USA LA | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 139.90 | B&H # RUPGB245B RUGGARD TRIUMP | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 572.84 | B&H # SESC550XVPK SENAL VOICE- | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 24.95 | B&H # VECB415 VELLO V-RIG 4.1 | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 159.00 | B&H # ZOZH4NSP ZOOM H4NSP 4-CH | 0100 |
| 14225265 | B&H PHOTO-VIDEO | 2/23/2017 | 159.00 | B&H #ASZ300MA2GR ASUS 10.1" Z | 0100 |
| 14225266 | BANK OF AMERICA | 2/23/2017 | 937.65 | OPEN PO FOR CREDIT CARD PURCHA | 0100 |
| 14225267 | BRIGHTLINES PAPER | 2/23/2017 | 16.67 | 003-WY NON RAISED LINE PAPERS, | 0100 |
| 14225267 | BRIGHTLINES PAPER | 2/23/2017 | 9.54 | 005-WRY RAISED LINE PAPER, WID | 0100 |
| 14225267 | BRIGHTLINES PAPER | 2/23/2017 | 9.54 | 006-RPY NON RAISED LINE PAPERS | 0100 |
| 14225268 | DISCOUNT SCHOOL SUPPLY | 2/23/2017 | 148.37 | OPEN PO FOR PRESCHOOL SUPPLIES | 6300 |
| 14225269 | DIVISION OF STATE ARCHITECTS | 2/23/2017 | 3590.40 | DSA FEES FOR CONCRETE POOL DEC | 4000 |
| 14225270 | HEINEMANN | 2/23/2017 | 1401.56 | Calkins Unit of Study Writing | 0100 |
| 14225270 | HEINEMANN | 2/23/2017 | 1401.56 | Calkins Units of Study Writing | 0100 |
| 14225271 | HOME DEPOT | 2/23/2017 | 2452.67 | OPEN PO FOR 2016/17 - SUPPLIES | 0100 |
| 14225272 | KRISTINE H MCCLUNG | 2/23/2017 | 290.58 | Travel Reimbursement for Krist | 0100 |
| 14225273 | LAKESHORE LEARNING MATERIALS | 2/23/2017 | 2.44 | PIPE STEMS #BA7112 | 0100 |
| 14225273 | LAKESHORE LEARNING MATERIALS | 2/23/2017 | 61.37 | WASHABLE NOODLES #PP271 | 0100 |
| 14225273 | LAKESHORE LEARNING MATERIALS | 2/23/2017 | 73.64 | WASHABLE SENSORY BALLS #PP270 | 0100 |
| 14225273 | LAKESHORE LEARNING MATERIALS | 2/23/2017 | 7.35 | WIGGLY EYES #BI2580 | 0100 |
| 14225273 | LAKESHORE LEARNING MATERIALS | 2/23/2017 | 17.16 | WILDER STIX PRIMARY COLORS #WS | 0100 |
| 14225274 | MARGARET M MOORE | 2/23/2017 | 500.00 | MARGARET MOORE - REIMBURSEMENT | 0100 |
| 14225275 | MY PT | 2/23/2017 | 300.00 | PHYSICAL THERAPY FOR SPECIAL E | 0100 |
| 14225276 | OSCAR GRAYBILL | 2/23/2017 | 215.00 | REGISTER LISA KNEPPER FOR SOCR | 0100 |
| 14225276 | OSCAR GRAYBILL | 2/23/2017 | 860.00 | REGISTRATION FOR COTTEN, EVERS | 0100 |
| 14225277 | ORIENTAL TRADING COMPANY | 2/23/2017 | 20.08 | NEON SUNCATHER PAINT SET | 0100 |
| 14225277 | ORIENTAL TRADING COMPANY | 2/23/2017 | 22.45 | SUPER SUN-TASTIC SUNCATCHER PA | 0100 |
| 14225277 | ORIENTAL TRADING COMPANY | 2/23/2017 | 23.63 | TREASURE CHESS W/TOY ASSORTMEN | 0100 |
| 14225278 | PT IN MOTION INC | 2/23/2017 | 700.00 | PHYSICAL THERAPY FOR SPECIAL E | 0100 |

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| 14225279 | RAYMOND GEDDES & COMPANY INC | 2/23/2017 | 12.07 | DUCKIES ERASERS #68965 | 0100 |
| 14225279 | RAYMOND GEDDES & COMPANY INC | 2/23/2017 | 47.98 | EMOJI FUN PENCIL POUCH #70429 | 0100 |
| 14225279 | RAYMOND GEDDES & COMPANY INC | 2/23/2017 | 17.83 | FUNNIEZ 6 COLOR PEN #68345 | 0100 |
| 14225279 | RAYMOND GEDDES & COMPANY INC | 2/23/2017 | 20.30 | GADGETZ 3 IN 1 EXECUTIVE PEN # | 0100 |
| 14225279 | RAYMOND GEDDES & COMPANY INC | 2/23/2017 | 17.83 | GADGETZ 4 COLOR PEN #70049 | 0100 |
| 14225279 | RAYMOND GEDDES & COMPANY INC | 2/23/2017 | 23.31 | SCENT-SIBLES SCENTED 6 COLOR P | 0100 |
| 14225280 | SOUTH BAY UNION | 2/23/2017 | 19600.40 | OPEN PO FOR 2016/17 BUS TRANSP | 0100 |
| 14225826 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/24/2017 | 75.00 | Registration for CALPADS User' | 0100 |
| 14225826 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/24/2017 | 175.00 | Registration for Julia Braga f | 0100 |
| 14225827 | ADAM SAYRE | 2/24/2017 | 81.86 | OPEN PO FOR MILEAGE / ADAM SAY | 0100 |
| 14225827 | ADAM SAYRE | 2/24/2017 | 140.00 | REIMBURSEMENT FOR CONF ATTENDA | 0100 |
| 14225828 | SYNCB/AMAZON | 2/24/2017 | 254.59 | SUPPLIES FOR IT OPEN PO | 0100 |
| 14225829 | DIVISION OF STATE ARCHITECTS | 2/24/2017 | 1910.88 | DSA FEES FOR AQUATIC CENTER PR | 4000 |
| 14225830 | HUNTINGTON HARDWARE CO INC | 2/24/2017 | 544.39 | OPEN PO FOR 2016/17 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 6.98 | BREAST CANCER AWARENESS PEN #6 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 38.78 | COLOR IT PENCIL POUCH #70339 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 19.14 | DINOSAUR EGG PUTTY #68644 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 5.69 | DUCKIES ERASERS #68965 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 25.60 | FISH SHAPED WATER GAME #69922 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 19.14 | GOT MY EYE ON YOU SHARPENER #6 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 12.93 | ILLUSIONS SPINNING PEN #69713 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 6.21 | PENCIL SIDEKICK ERASER #70115 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 32.33 | SMART PHONE PENCIL CASE #70182 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 15.52 | SNACK ATTACK SODA BOTTLE #6856 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 8.92 | SWEET TREATS TWISTED STICK #69 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 8.92 | THE CUPCAKE SHOPPE #68456 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 19.14 | UFO PENCIL SHARPENER /ERASER # | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 3.88 | WHATTA RING 3D ERASER #69239 | 0100 |
| 14225831 | RAYMOND GEDDES & COMPANY INC | 2/24/2017 | 23.92 | WILD EYES PENCIL POUCH #70267 | 0100 |
| 14225832 | SCHOOL SPECIALTY INC | 2/24/2017 | 40.61 | 1543204 LAP PAD MEDIUM (GREEN) | 0100 |
| 14225832 | SCHOOL SPECIALTY INC | 2/24/2017 | 2.90 | 17676 TRIANGE PENCIL GRIPS 12 | 0100 |
| 14225832 | SCHOOL SPECIALTY INC | 2/24/2017 | 4.84 | 201236 WIKI STIX (PRIMARY COL | 0100 |
| 14225832 | SCHOOL SPECIALTY INC | 2/24/2017 | 49.00 | 4828 DISC O SIT JR | 0100 |
| 14225832 | SCHOOL SPECIALTY INC | 2/24/2017 | 67.21 | 9995 SEAT INFLATABLE MOVIN SIT | 0100 |
| 14225833 | THERAPRO | 2/24/2017 | 56.26 | TAS0201BL BETTER BOARD SLANT | 0100 |
| 14225833 | THERAPRO | 2/24/2017 | 8.79 | TAS39201-5 WRITING CLAW GRIP | 0100 |
| 14225833 | THERAPRO | 2/24/2017 | 43.95 | THS44015 WEIGHTED SHOULDER WRA | 0100 |

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| 14225833 | THERAPRO | 2/24/2017 | 9.99 | THS44623 DESK BUDDY | 0100 |
| 14225833 | THERAPRO | 2/24/2017 | 59.85 | THS73606 CHEWIGEM CHEW NECKLAC | 0100 |
| 14225834 | THERAPY SHOPPE INC | 2/24/2017 | 56.72 | OM8399 LIME GREEN OVAL CHEWY | 0100 |
| 14225834 | THERAPY SHOPPE INC | 2/24/2017 | 68.18 | SS7165 WEIGHTED BROWN PUPPY S | 0100 |
| 14225834 | THERAPY SHOPPE INC | 2/24/2017 | 101.17 | SS7567 WEIGHTED BROWN SNAKE S | 0100 |
| 14225834 | THERAPY SHOPPE INC | 2/24/2017 | 27.27 | TP1138 THERAPY PUTTY SAMPLE K | 0100 |
| 14226339 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/27/2017 | 35.00 | REGISTRATION FOR MIKE CROOKER | 0100 |
| 14226340 | THE INSTITUTE FOR EFFECTIVE | 2/27/2017 | 9994.12 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14226341 | US-JAPAN PSYCHOLOGICAL | 2/27/2017 | 6500.00 | BILINGUAL ASSESSMENT FOR SPECI | 0100 |
| 14226342 | AFFORDABLE DRAIN SERVICE INC | 2/27/2017 | 558.00 | OPEN PO FOR DRAIN CLEANING FOR | 0100 |
| 14226343 | STANDARD ELECTRONICS | 2/27/2017 | 285.00 | OPEN PO TO REPLACE PO 4027 STA | 0100 |
| 14226344 | SPECIALTY ELECTRIC SUPPLY CO | 2/27/2017 | 950.58 | OPEN PO FOR ELECTRICAL SUPPLIE | 0100 |
| 14226899 | SUPERINTENDENT OF SCHOOLS SDCOE | 2/28/2017 | 300.00 | Registration for School Librar | 0100 |
| 14226900 | JASPERTRONICS | 2/28/2017 | 99.00 | OEM VLT-XD560LP PROJECOTR LAMP | 0100 |
| 14226900 | JASPERTRONICS | 2/28/2017 | 129.99 | PANASONIC LAMP, ET-LAD60W, (TW | 0100 |
| 14226901 | SIERRA SCHOOL EQUIPMENT CO | 2/28/2017 | 4564.29 | VS HOKKI STOOLS 15 " BLACK | 0100 |
| 14226902 | AZTEC FIRE & SAFETY, INC | 2/28/2017 | 1702.78 | OPEN FOR AZTEC FIRE & SAFETY I | 0100 |
| 14226903 | PROJECTOR PEOPLE | 2/28/2017 | 290.00 | MODEL DRA2022 DRAPER SILHOUETT | 0100 |
| 14226904 | DOLLYANNE HUTCHINS | 2/28/2017 | 7.20 | REIMBURSE DOLLYANNE HUTCHINS P | 0100 |
| 14226905 | APPLE COMPUTER INC | 2/28/2017 | 3232.54 | CART BRET FORD HE405LL/B POWERS | 0100 |
| 14226905 | APPLE COMPUTER INC | 2/28/2017 | 18445.32 | IPAD AIR 2 WIFI 32 GB, ENVIRON | 0100 |
| 14226906 | PURCHASE ADVANTAGE CARD | 2/28/2017 | 510.22 | EXTENSION OF PO #4116 FOR PURC | 0100 |
| 14226907 | ALEX WASHINGTON | 2/28/2017 | 480.00 | OPEN PO FOR AE BASKETBALL (ALE | 0100 |
| 14226908 | READYREFRESH BY NESTLE | 2/28/2017 | 25.56 | OPEN PO FOR 2016/17 ACCOUNT N | 0100 |
| 14226908 | READYREFRESH BY NESTLE | 2/28/2017 | 23.18 | OPEN PO FOR FY 2016-17 FOR BOT | 0100 |
| 14226908 | READYREFRESH BY NESTLE | 2/28/2017 | 32.88 | OPEN PO for Arrowhead Water Ad | 1100 |
| 14226909 | AT&T | 2/28/2017 | 3535.39 | OPEN PO FOR 2016/17 | 0100 |
| 14226910 | BRIGHT WHITE PAPER COMPANY | 2/28/2017 | 343.38 | 23" X 100 ROLL STANDARD BLACK | 0100 |
| 14226911 | CURRICULUM ASSOCIATES LLC | 2/28/2017 | 409.11 | # WS11659 BRIGANCE COMPREHENS | 0100 |
| 14226911 | CURRICULUM ASSOCIATES LLC | 2/28/2017 | 228.09 | # WS14288 Brigance Inventory o | 0100 |
| 14226912 | CDW GOVERNMENT INC | 2/28/2017 | 106.33 | HP 26A - BLACK - LASERJET TONE | 0100 |
| 14226912 | CDW GOVERNMENT INC | 2/28/2017 | 106.33 | HP 26A BLACK LASERJET CF226A | 0100 |
| 14226912 | CDW GOVERNMENT INC | 2/28/2017 | 211.19 | HP LASERJET PRO M402DN PER ATT | 0100 |
| 14226912 | CDW GOVERNMENT INC | 2/28/2017 | 211.19 | HP LASERJET PRO M402DNE MONO L | 0100 |
| 14226913 | CUSTOM BINDING PRODUCTS | 2/28/2017 | 448.22 | LAMINATING FILM 25 X 500 | 0100 |
| 14226914 | DELL MARKETING L P | 2/28/2017 | 376.30 | DELL 23 TOUCH MONITOR - P2314T | 0100 |
| 14226915 | KARIN MELLINA | 2/28/2017 | 374.97 | REIMBURSE KARIN MELLINA CLASSR | 0100 |

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| 14226916 | MISSION JANITORIAL SUPPLY | 2/28/2017 | 251.13 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14226917 | NCS PEARSON INC | 2/28/2017 | 284.41 | "KAUFMAN BRIEF INTELLIGENCE TE | 0100 |
| 14226917 | NCS PEARSON INC | 2/28/2017 | 437.14 | "TEST OF NONVERBAL INTELLIGENC | 0100 |
| 14226918 | SAN DIEGO GAS & ELECTRIC | 2/28/2017 | 20290.04 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14226918 | SAN DIEGO GAS & ELECTRIC | 2/28/2017 | 13456.16 | OPEN PO FOR GAS & ELECTRIC FOR | 1900 |
| 14226919 | SCHOOL SPECIALTY INC | 2/28/2017 | 301.25 | RECTANGULAR TABLE #1496801 | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 7.88 | 1B3025H FRENCH READERS THEATER | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 3.38 | 1E1672H PARIS STICKERS | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 3.38 | 1E1695H WORKS OF ART STICKERS | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 3.38 | 1E1696H FROMAGE 7 FRIENDS STIC | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 13.61 | 1P1445L PREPOSITION POSTER | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 13.61 | 1P1446L FAUX AMIS POSTER | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 13.61 | 1P1537L VAN DER TRAMP POSTER | 0100 |
| 14226920 | TEACHER'S DISCOVERY | 2/28/2017 | 37.39 | 1Y0316L PARISION MARKET POSTER | 0100 |
| 14226921 | WAXIE | 2/28/2017 | 4116.58 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14227567 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/1/2017 | 250.00 | Registration for Julia Braga | 0100 |
| 14227568 | SAN DIEGO CENTER FOR CHILDREN | 3/1/2017 | 3066.00 | COUNSELING AND GUIDANCE FOR SP | 0100 |
| 14227568 | SAN DIEGO CENTER FOR CHILDREN | 3/1/2017 | 7649.25 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14227568 | SAN DIEGO CENTER FOR CHILDREN | 3/1/2017 | 80.00 | PARENT COUNSELING FOR SPECIAL | 0100 |
| 14227568 | SAN DIEGO CENTER FOR CHILDREN | 3/1/2017 | 10410.00 | ROOM AND BOARD FOR SPECIAL ED | 0100 |
| 14227569 | ELISE AGRELLA O'ROURKE | 3/1/2017 | 110.00 | REIMBURSE ELISE AGRELLA FOR LC | 0100 |
| 14227570 | XCITE STEPS | 3/1/2017 | 6020.86 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14227570 | XCITE STEPS | 3/1/2017 | 3516.69 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14227571 | CASAS | 3/1/2017 | 62.69 | ADDITIONAL CD, LISTENING APPRA | 1100 |
| 14227571 | CASAS | 3/1/2017 | 55.85 | APPRAISAL ANSWER SHEET FORM 80 | 1100 |
| 14227571 | CASAS | 3/1/2017 | 94.59 | APPRAISAL FORM 80 READING TEST | 1100 |
| 14227571 | CASAS | 3/1/2017 | 71.80 | FORM 80 APPRAISAL ANSWER SHEET | 1100 |
| 14227571 | CASAS | 3/1/2017 | 71.80 | GENERAL PURPOSE ANSWER SHEETS | 1100 |
| 14227571 | CASAS | 3/1/2017 | 463.87 | LIFE AND WORK READING PROGRESS | 1100 |
| 14227571 | CASAS | 3/1/2017 | 108.28 | Reading, Math, and Listening A | 1100 |
| 14227572 | TAMMY MARBLE | 3/1/2017 | 113.60 | REIMBURSEMENT FOR STRATEGIC PL | 0100 |
| 14227573 | THE MARVEL GROUP INC | 3/1/2017 | 1407.00 | FOCUS DESK #FSD2820SC WITH EXT | 0100 |
| 14227574 | ANCY THANKACHAN | 3/1/2017 | 84.00 | REIMBURSE ANCY THANKACHAN FOR | 0100 |
| 14227575 | MIRIAM MORGAN | 3/1/2017 | 84.00 | REIMBURSE MIRIAM MORGAN TRAIN | 0100 |
| 14227576 | MAXIM STAFFING SOLUTIONS | 3/1/2017 | 76.00 | NURSING SERVICES FOR SPECIAL E | 0100 |
| 14227577 | ERIC BACHMAN | 3/1/2017 | 120.36 | REIMBURSEMENT FOR ENRICHMENT C | 0100 |
| 14227578 | MSJ DEVELOPMENT | 3/1/2017 | 516.76 | OPEN PO FOR 2016/17 FOR LOCKSM | 0100 |

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| 14227579 | BONNIE CARPENTER | 3/1/2017 | 116.40 | AIRFARE FOR BONNIE CARPENTER T | 0100 |
| 14227580 | RACHEL ROSENBLOOM | 3/1/2017 | 50.00 | RACHAEL ROSENBLOOM - PARTIAL R | 0100 |
| 14227581 | ACES | 3/1/2017 | 14230.47 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14227581 | ACES | 3/1/2017 | 24011.96 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14227582 | AUTOMATED CONTROLS SERVICES | 3/1/2017 | 921.50 | OPEN FOR 2016/17 AC | 0100 |
| 14227583 | AFFORDABLE DRAIN SERVICE INC | 3/1/2017 | 228.00 | OPEN PO FOR DRAIN CLEANING FOR | 0100 |
| 14227584 | READYREFRESH BY NESTLE | 3/1/2017 | 118.13 | ARROWHEAD WATER ORDER FOR 2016 | 0100 |
| 14227584 | READYREFRESH BY NESTLE | 3/1/2017 | 56.29 | Open PO for CoSA Arrowhead wat | 0100 |
| 14227585 | BUREAU OF EDUCATION & RESEARCH | 3/1/2017 | 490.00 | REGISTER ANCY THANKACHAN AND M | 0100 |
| 14227586 | COUNTYWIDE MECHANICAL | 3/1/2017 | 9332.47 | OPEN PO FOR 2016/17 | 0100 |
| 14227587 | CORONADO SAFE | 3/1/2017 | 16940.00 | REQUEST FOR PARTIAL REIMBURSEM | 0100 |
| 14227588 | RAINDROP AGENCY INC | 3/1/2017 | 500.00 | BBMAC MARKETING PLAN FOR 2016/ | 1900 |
| 14227588 | RAINDROP AGENCY INC | 3/1/2017 | 0.00 | E-CORONADO CAMPAIGN-SWIMMING L | 1900 |
| 14227588 | RAINDROP AGENCY INC | 3/1/2017 | 550.00 | MONTHLY EMAIL QTY OF 10 REMAIN | 1900 |
| 14227588 | RAINDROP AGENCY INC | 3/1/2017 | 0.00 | OUTREACH CAMPAIGN - CREATIVITY | 1900 |
| 14227588 | RAINDROP AGENCY INC | 3/1/2017 | 0.00 | OUTREACH CAMPAIGN - MEDIA QTY | 1900 |
| 14227589 | ROBINSON CO CONTRACTORS INC | 3/1/2017 | 845.00 | OPEN PO FOR ELECTRICAL AND LIG | 0100 |
| 14227590 | SPICERS PAPER | 3/1/2017 | 633.87 | CASE OF P0206315 GLOBAL WHITE | 0100 |
| 14227591 | TOSHIBA BUSINESS SOLUTIONS | 3/1/2017 | 92.12 | OPEN PO FOR COPIES MADE ON TOS | 0100 |
| 14227591 | TOSHIBA BUSINESS SOLUTIONS | 3/1/2017 | 9.66 | OPEN PO for Adult Ed Toshiba C | 1100 |
| 14227591 | TOSHIBA BUSINESS SOLUTIONS | 3/1/2017 | 27.68 | OPEN PO for AdultEd Toshiba Co | 1100 |
| 14228090 | SAN DIEGO CENTER FOR CHILDREN | 3/2/2017 | 13342.00 | SPECIAL ED CONTRACTED SERVICE | 0100 |
| 14228091 | DAVID LYON | 3/2/2017 | 650.00 | OPEN PO FOR VIDEO STREAMING FO | 0100 |
| 14228092 | LAW OFFICES OF | 3/2/2017 | 5840.00 | SETTLEMENT AGREEMENT PER PARAG | 0100 |
| 14228093 | OFFICE DEPOT | 3/2/2017 | 17.04 | MASTER VISION MAGNETIC CALEND | 0100 |
| 14228093 | OFFICE DEPOT | 3/2/2017 | 5.93 | OFFICE DEPOT BRAND LETTER WIRE | 0100 |
| 14228093 | OFFICE DEPOT | 3/2/2017 | 23.69 | OPEN PO FOR BUSINESS SERVICES | 0100 |
| 14228093 | OFFICE DEPOT | 3/2/2017 | 6.53 | OPEN PO OFFICE DEPOT FOR 2016- | 0100 |
| 14228094 | FAGEN FRIEDMAN & FULFROST LLP | 3/2/2017 | 240.00 | ATTORNEY FEES FOR DECEMBER 30, | 0100 |
| 14228094 | FAGEN FRIEDMAN & FULFROST LLP | 3/2/2017 | 18760.85 | ATTORNEY FEES FOR DECEMBER 30, | 4000 |
| 14228094 | FAGEN FRIEDMAN & FULFROST LLP | 3/2/2017 | 2379.50 | ATTORNEY FEES FOR JANUARY 30, | 0100 |
| 14228094 | FAGEN FRIEDMAN & FULFROST LLP | 3/2/2017 | 10471.92 | ATTORNEY FEES FOR JANUARY 30, | 4000 |
| 14228095 | PATTERSON MEDICAL SUPPLY INC | 3/2/2017 | 370.16 | OPEN PO FOR FIRST AID SUPPLIES | 1900 |
| 14228096 | NUCO2 LLC | 3/2/2017 | 115.82 | TANK RENTAL FOR CO2 | 1900 |
| 14228097 | SPICERS PAPER | 3/2/2017 | 58.98 | 1 CASE YELLOW 8 1/2" X 11" COP | 0100 |
| 14228097 | SPICERS PAPER | 3/2/2017 | 1219.01 | 40 CASES (1 PALLET) WHITE 8 1/ | 0100 |
| 14228098 | SUNBELT STAFFING LLC | 3/2/2017 | 23860.00 | TEMPORARY STAFFING FOR SCHOOL | 0100 |

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| 14228099 | WAXIE | 3/2/2017 | 1187.57 | JANITORIAL SUPPLIES | 1900 |
| 14228707 | DANIEL L GREEN | 3/3/2017 | 420.00 | 2016-17 Green contract | 0100 |
| 14228708 | MARK MARGOLIES | 3/3/2017 | 200.00 | 2016-17 Mark Margolies contrac | 0100 |
| 14228708 | MARK MARGOLIES | 3/3/2017 | 497.00 | OPEN PO FOR INDEPENDENT CONSUL | 0100 |
| 14228709 | CATHERINE SCHROCK | 3/3/2017 | 500.00 | Catherine Schrock consulting c | 0100 |
| 14228710 | AMERICAN FLOOR MATS | 3/3/2017 | 2438.89 | VERSA RUNNER LOCKER ROOM MATS; | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | ARDEN GILLBERG REGISTRATION CS | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | BARBARA JONES REGISTRATION CS | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | DANNA KOZLIK REGISTRATION CSEA | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | DIANNE BECHTEL REGISTRATION C | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | LIZBETH MONTANEZ REGISTRATION | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | PAMELA MASKEVICH REGISTRATION | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | RHONDA GEARHART REGISTRATION | 0100 |
| 14228711 | CALIFORNIA SCHOOL EMPLOYEE | 3/3/2017 | 109.00 | TANYA TAYLOR REGISTRATION CSEA | 0100 |
| 14228712 | ARV PEST CONTROL SERVICES | 3/3/2017 | 435.00 | OPEN PO OF PEST CONTROL DISTRI | 0100 |
| 14228713 | COUNTYWIDE MECHANICAL | 3/3/2017 | 346.20 | OPEN PO FOR 2016/17 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 126.70 | 215264 VELCRO® BRAND HOOK, 1/2 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 126.71 | 215296 VELCRO® BRAND LOOP, 1/2 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 17.23 | 240556 WAUSAU® EXACT® 30% REC | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 77.54 | 242327 - AA BATTERIES | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 10.72 | 618405 KLEENEX® 2--PLY FACIAL | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 68.09 | 673985 LYSOL® DISINFECTING WIP | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 8.61 | COMPOSITION BOOK 725163 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 37.23 | COPY PAPER 273646 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 64.53 | CRAYONS 360345 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 25.42 | GLUE 939717 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 4.19 | GLUE 939609 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 25.20 | GLUE STICK 165692 | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 126.30 | OFFICE DEPOT OPEN PO FOR OFFIC | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 183.05 | OPEN PO FOR ADMIN OFFICE TO OR | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 279.07 | OPEN PO FOR FRONT OFFICE SUPPL | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 26.48 | OPEN PO FOR OFFICE DEPOT PURCH | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 7.32 | OPEN PO OFFICE DEPOT FOR 2016- | 0100 |
| 14228714 | OFFICE DEPOT | 3/3/2017 | 442.95 | OPEN PURCHASE ORDER FOR TEACHE | 0100 |
| 14228715 | EDUCATION TO GO | 3/3/2017 | 65.00 | OPEN PO for ED2Go 2016-2017 (A | 0100 |
| 14228716 | JASON RAMOS | 3/3/2017 | 51.85 | MILAGE | 0100 |
| 14228717 | KARL MUELLER | 3/3/2017 | 188.82 | CREATE AN OPEN PO FOR SUPERINT | 0100 |

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| 14228718 | KNORR SYSTEMS INC | 3/3/2017 | 1557.00 | OPEN PO FOR BBMAC SWIMMING POO | 0100 |
| 14228719 | MEETING SERVICES INC | 3/3/2017 | 170.26 | APPOLO GEL SHIELD FOR MXR A CO | 0100 |
| 14228720 | NCS PEARSON INC | 3/3/2017 | 100.00 | 150017006 SENSORY PROFILE 2 Q- | 0100 |
| 14228721 | FLEET SCIENCE CENTER | 3/3/2017 | 343.00 | OUTREACH PROGRAM AT SILVER STR | 0100 |
| 14228722 | SIGN DIEGO | 3/3/2017 | 969.75 | OPEN PO FOR SIGNS FOR THE 2016 | 0100 |
| 14229270 | TARA NOONAN | 3/6/2017 | 737.50 | Contract Tara Noonan Jan - Jun | 0100 |
| 14229271 | CORONADO CHAMBER OF COMMERCE | 3/6/2017 | 240.00 | CORONADO CHAMBER OF COMMERCEA | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 388.99 | #158048504 DAYC-2 - COMPLETE K | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 92.46 | #30801 BASC-3 TEACHER RATING S | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 92.46 | #30803 BASC-3 TEACHER RATING S | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 92.46 | #30805 BASC-3 TEACHER RATING | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 92.46 | #30807 BASC-3 PARENT RATING S | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 92.46 | #30810 BASC-3 PARENT RATING S | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 92.46 | #30813 BASC-3 PARENT RATING S | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 207.46 | #31013 VINELAND-II PARENT/CAR | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 133.05 | #32302 - KBIT-2 INDIVIDUAL TES | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 81.75 | #46237 BEERY VMI 6TH EDITION | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 87.50 | 0150014821 - WISC V GLOBAL REP | 0100 |
| 14229272 | NCS PEARSON INC | 3/6/2017 | 45.00 | QG1WA4RW - WAIS IV SCORING REP | 0100 |
| 14229273 | UPS | 3/6/2017 | 13.76 | OPEN PO FOR POSTAGE USAGE FOR | 0100 |
| 14229784 | KELLEY ENGLEHART | 3/7/2017 | 392.95 | KELLEY ENGLEHART- REIMBURSEMEN | 0100 |
| 14229785 | JEFFREY BECKLEY | 3/7/2017 | 51.26 | REIMBURSE JEFF BECKLEY MILEAGE | 0100 |
| 14229786 | CYBER EDUCATION CONSULTING | 3/7/2017 | 650.00 | ONE CYBER SAFETY WORKSHOP FOR | 0100 |
| 14229787 | ATKINSON, ANDELSON, LOYA, | 3/7/2017 | 5295.98 | AALRRINVOICE NO. 515092JANUA | 0100 |
| 14229788 | BONNIE MCCANN | 3/7/2017 | 91.26 | REIMBURSE BONNIE MCCANN MILEAG | 0100 |
| 14229789 | SOUTH BAY UNION | 3/7/2017 | 19187.76 | OPEN PO FOR 2016/17 BUS TRANSP | 0100 |
| 14229790 | TODD THIELMAN | 3/7/2017 | 91.26 | REIMBURSE TODD THIELMAN MILEAG | 0100 |
| 14230507 | AZTEC FIRE & SAFETY, INC | 3/8/2017 | 603.20 | OPEN FOR AZTEC FIRE & SAFETY I | 0100 |
| 14230508 | STACY MORRISSEY | 3/8/2017 | 24.61 | Open mileage PO for Stacy Morr | 0100 |
| 14230509 | DAVID LYON | 3/8/2017 | 325.00 | OPEN PO FOR VIDEO STREAMING FO | 0100 |
| 14230510 | JESSICA HARRISON | 3/8/2017 | 90.00 | 2016-17 Jessica Harrison contr | 0100 |
| 14230511 | IRON MOUNTAIN | 3/8/2017 | 642.21 | OPEN PO FOR 2016/17 RECORD DES | 0100 |
| 14230512 | MIRIAM TULLGREN | 3/8/2017 | 11.03 | REIMBURSEMENT FOR MATERIAL BOU | 0100 |
| 14230513 | NETOP TECH INC | 3/8/2017 | 847.00 | SOFTWARE VCHROME VISION FOR CH | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 228.19 | BADMINTON RACQUET/PRISM PACK # | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 535.86 | COMPLETE RUBBER MEDICINE BALL | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 32.71 | MAC NYLON BADMINTON BIRDIE 6/T | 0100 |

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| 14230514 | BSN SPORTS LLC | 3/8/2017 | 49.60 | MAC PLASTIC BADMINTON BIRDIE/G | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 67.46 | REACTOR RUBBER MEDICINE BALL 2 | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 5.34 | US-GAMES 7' SPEED JUMP ROPE #1 | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 11.49 | US-GAMES 8' SPEED JUMP ROPE | 0100 |
| 14230514 | BSN SPORTS LLC | 3/8/2017 | 11.86 | US-GAMES 9' SPEED JUMP ROPE | 0100 |
| 14230515 | READYREFRESH BY NESTLE | 3/8/2017 | 16.98 | FOR 2016-2017 SCHOOL YEAR BOTT | 0100 |
| 14230515 | READYREFRESH BY NESTLE | 3/8/2017 | 53.00 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14230515 | READYREFRESH BY NESTLE | 3/8/2017 | 23.67 | OPEN PO FOR BOTTLE WATER FOR M | 0100 |
| 14230515 | READYREFRESH BY NESTLE | 3/8/2017 | 120.82 | OPEN PO FOR WATER DELIVERY IN | 0100 |
| 14230516 | AT&T | 3/8/2017 | 32.91 | OPEN PO FOR 2016/17 | 0100 |
| 14230517 | BAY BOOKS | 3/8/2017 | 261.88 | Number Talks: Fractions, Decim | 0100 |
| 14230518 | CALIFORNIA-AMERICAN WATER CO | 3/8/2017 | 6816.31 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14230518 | CALIFORNIA-AMERICAN WATER CO | 3/8/2017 | 1124.63 | OPEN PO FY 2016/2017 WATER | 1900 |
| 14230519 | CORONADO HARDWARE | 3/8/2017 | 337.44 | OPEN PO FOR SUPPLIES FOR MAINT | 0100 |
| 14230520 | CORONADO LOCK AND KEY | 3/8/2017 | 7.00 | OPEN PO FOR LOCKS AND KEY FOR | 0100 |
| 14230521 | CONNIE LEFEVER | 3/8/2017 | 128.40 | REIMBURSE CONNIE LEFEVER MILE | 0100 |
| 14230522 | DSR DOOR SERVICE & REPAIR INC | 3/8/2017 | 224.00 | OPEN PO FOR 2016/17 DSR DOOR | 0100 |
| 14230523 | EDCO DISPOSAL CORP | 3/8/2017 | 4661.23 | OPEN PO FOR 2016/17 FOR WASTE | 0100 |
| 14230523 | EDCO DISPOSAL CORP | 3/8/2017 | 102.99 | OPEN PO FOR TRASH SERVICES FOR | 1900 |
| 14230524 | HUNTINGTON HARDWARE CO INC | 3/8/2017 | 812.33 | OPEN PO FOR 2016/17 | 0100 |
| 14230525 | NCS PEARSON INC | 3/8/2017 | 105.00 | 0150012640 - WIAT-III SCORE | 0100 |
| 14230526 | SAN DIEGO GAS & ELECTRIC | 3/8/2017 | 27301.74 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14230527 | SPICERS PAPER | 3/8/2017 | 1218.22 | CASE OF WHITE PAPER / 20 LB. W | 0100 |
| 14230527 | SPICERS PAPER | 3/8/2017 | 45.05 | CASE OF YELLOW PAPER | 0100 |
| 14230528 | TECHMASTERS INC | 3/8/2017 | 4970.00 | RENEWAL OF CONTRACT FOR TECHNI | 0100 |
| 14230529 | TEKK INTERNATIONAL INC | 3/8/2017 | 162.00 | 4 TEKK 2-WAY RADIO REPLACEMEN | 0100 |
| 14230530 | TOSHIBA BUSINESS SOLUTIONS | 3/8/2017 | 172.79 | CPC MAINTENANCE CONTRACT FOR 2 | 0100 |
| 14230531 | WENDY VANLANDINGHAM | 3/8/2017 | 84.75 | REIMBURSEMENT FOR ENRICHMENT C | 0100 |
| 14231329 | CORONADO HIGH SCHOOL ASB FUND | 3/9/2017 | 527.85 | Hotel Payment for Connie Anaya | 0100 |
| 14231330 | CDW GOVERNMENT INC | 3/9/2017 | 1502.30 | PHONE 7965-G IP 6 BUTTON CISCO | 4000 |
| 14231330 | CDW GOVERNMENT INC | 3/9/2017 | 60.38 | TONER CARTRIDGE PART#200045P F | 0100 |
| 14231331 | ERIC HALL & ASSOCIATES LLC | 3/9/2017 | 3950.00 | PROFESSIONAL SERVICE TO PROVID | 0100 |
| 14231332 | VIRCO INC | 3/9/2017 | 249.12 | GUEST/SIDE CHAIR WITH CASTERS | 0100 |
| 14232033 | ELISE AGRELLA O'ROURKE | 3/10/2017 | 31.99 | REIMBURSE ELISE AGRELLA FOR CE | 0100 |
| 14232034 | STACY MORRISSEY | 3/10/2017 | 72.55 | Reimbursement for Math Night S | 0100 |
| 14232035 | ALISON KEEHAN | 3/10/2017 | 394.11 | REIMBURSE ALISON KEEHAN MEALS | 0100 |
| 14232036 | SARAH HATCHER | 3/10/2017 | 50.00 | SARAH HATCHER - PARTIAL REIMBU | 0100 |

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| 14232037 | KARIN MELLINA | 3/10/2017 | 89.86 | REIMBURSE KARIN MELLINA FOR R | 0100 |
| 14232038 | PATHWAY COMMUNICATIONS LTD | 3/10/2017 | 190.08 | EXTRON POWER ADAPTERS FOR PV-2 | 0100 |
| 14232039 | US POSTAL SERVICE | 3/10/2017 | 1172.00 | ITEM #232125 PSA 10" REGULAR E | 0100 |
| 14232039 | US POSTAL SERVICE | 3/10/2017 | 1787.25 | ITEM #232225 PSA 10" WINDOW EN | 0100 |
| 14232040 | SOUTHERN CALIFORNIA | 3/10/2017 | 100.00 | REGISTER CONNIE LEFEVER FOR SC | 0100 |
| 14232041 | SHANE SCHMEICHEL | 3/10/2017 | 445.89 | Open PO for Schmeichel travel | 0100 |
| 14232042 | SPRINT | 3/10/2017 | 1912.63 | CELLULAR SERVICE FOR CUSD FOR | 0100 |
| 14232618 | VICKY BIGGINS | 3/13/2017 | 2244.60 | REFUND DEVELOPER FEES FOR 840 | 2518 |
| 14232619 | MICHAEL J KLINE | 3/13/2017 | 650.00 | PAYMENT FOR VISITING ARTIST IN | 0100 |
| 14232620 | MISSION FEDERAL CREDIT UNION | 3/13/2017 | 1050.00 | REIMBURSEMENT FOR P-CARD - AUG | 0100 |
| 14233157 | VARIDESK, LLC | 3/14/2017 | 484.88 | VARIDESK STANDING MODEL - CUB | 0100 |
| 14233158 | ELIZABETH CONNER | 3/14/2017 | 75.00 | ELIZABETH CONNER REIMBURSEMENT | 0100 |
| 14233159 | CHRISTOPHER SHEPPARD | 3/14/2017 | 75.00 | CHRISTOPHER SHEPPARD REIMBURSE | 0100 |
| 14233160 | CALIFORNIA-AMERICAN WATER CO | 3/14/2017 | 450.95 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 47.39 | APOLLO WRITE ON FILM #405449 | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 80.81 | DIXON PENCILS #270312 | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 85.01 | EXPO DRY ERASE MARKERS #284571 | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 214.90 | ITEM 629789 PENDAFLEX PRESSGUA | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 39.86 | OFFICE DEPOT CLEAN SEAL SECURI | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 321.12 | OFFICE DEPOT COMPOSITION BOOKS | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 35.13 | OFFICE DEPOT FILLER PAPER #337 | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 89.64 | OFFICE DEPOT OPEN PO FOR OFFIC | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 370.25 | OPEN PO 2016/17 OFFICE SUPPLIE | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 125.09 | OPEN PO FOR ADMIN OFFICE TO OR | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 43.08 | OPEN PO FOR BUSINESS SERVICES | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 15.06 | OPEN PO FOR FRONT OFFICE SUPPL | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 14.75 | OPEN PURCHASE ORDER FOR TEACHE | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 18.31 | POST IT STICKY NOTES #299847 | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 9.54 | RIVERSIDE GROUNDWOOD CONSTRUCT | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 59.35 | SCOTCH MAGIC GREENER TAPE #452 | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 22.09 | TRU RAY CONSTRUCTION PAPER BLA | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER BLU | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER FES | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER PUR | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER SHO | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER TUR | 0100 |
| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER WAR | 0100 |

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| 14233161 | OFFICE DEPOT | 3/14/2017 | 11.04 | TRU RAY CONSTRUCTION PAPER YEL | 0100 |
| 14233162 | KATHY MATHIS | 3/14/2017 | 353.28 | OPEN PO FOR CROWN PRESCHOOL SU | 6300 |
| 14233162 | KATHY MATHIS | 3/14/2017 | 18.95 | OPEN PO FOR REIMBURSEMENT FOR | 0100 |
| 14233163 | LLOYD PEST CONTROL CO INC | 3/14/2017 | 1403.00 | OPEN PO FOR 2016/17 TO REPLACE | 0100 |
| 14233163 | LLOYD PEST CONTROL CO INC | 3/14/2017 | 143.00 | OPEN PO FOR SERVICE/REPAIRS (P | 1300 |
| 14233164 | VALERO MARKETING AND SUPPLY CO | 3/14/2017 | 829.56 | OPEN PO FOR 2016/17 FUEL. | 0100 |
| 14233164 | VALERO MARKETING AND SUPPLY CO | 3/14/2017 | 131.67 | OPEN PO FOR FUEL FY 2016/17 | 1300 |
| 14233870 | POSTMASTER | 3/15/2017 | 245.00 | FOREVER POSTAGE STAMPS | 0100 |
| 14233871 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/15/2017 | 95.90 | BUSINESS CARDS - CORONADO LOGO | 0100 |
| 14233871 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/15/2017 | 1350.00 | Registration for Getting Smart | 0100 |
| 14233872 | JASPERTRONICS | 3/15/2017 | 124.99 | VLT-XD560LP PROJECTOR BULB | 0100 |
| 14233873 | CITY OF SAN DIEGO/EMS | 3/15/2017 | 590.00 | SAN DIEGO PROJECT HEART BEAT A | 0100 |
| 14233874 | SIERRA SCHOOL EQUIPMENT CO | 3/15/2017 | 296.65 | OFFICE MASTER MODEL YS72 WITH | 0100 |
| 14233875 | CALIFORNIA SCHOOL EMPLOYEE | 3/15/2017 | 218.00 | CONFERENCE REGISTRATION FOR CS | 0100 |
| 14233876 | SIGNARAMA | 3/15/2017 | 115.59 | BANNER FOR CHALK WALK | 0100 |
| 14233877 | APPLE COMPUTER INC | 3/15/2017 | 1937.56 | PART NUMBER HH7A2ZM/A STM DU | 0100 |
| 14233878 | AT&T | 3/15/2017 | 38.29 | OPEN PO FOR 2016/17 | 0100 |
| 14233879 | CALIFORNIA-AMERICAN WATER CO | 3/15/2017 | 562.18 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14233880 | CALIFORNIA DEPT OF EDUCATION | 3/15/2017 | 198.51 | CA English Language Developmen | 0100 |
| 14233881 | COUNTY OF SAN DIEGO | 3/15/2017 | 224.00 | OPEN PO FOR ANNUAL HEALTH PERM | 1300 |
| 14233882 | COUNTYWIDE MECHANICAL | 3/15/2017 | 4390.00 | DRINKING FOUNTAIN REPLACEMENT | 4000 |
| 14233882 | COUNTYWIDE MECHANICAL | 3/15/2017 | 1996.78 | OPEN PO FOR 2016/17 | 0100 |
| 14233882 | COUNTYWIDE MECHANICAL | 3/15/2017 | 3925.00 | VILLAGE DRINKING FOUNTAIN REPL | 4000 |
| 14233883 | DELL MARKETING L P | 3/15/2017 | 2374.23 | 10 DELL GOOGLE CHROME MANAGEME | 0100 |
| 14233884 | OFFICE DEPOT | 3/15/2017 | 9.63 | OPEN PO FOR ADMIN OFFICE TO OR | 0100 |
| 14233885 | FREEFORM CLAY & SUPPLY | 3/15/2017 | 362.15 | OPEN PO FOR FY 16/17 FOR SERVI | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 4.53 | ART TISSUE PAPER #KW5850 | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 30.69 | GLITTER JUMBO JARS #BJ9610X | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 6.13 | LAKESHORE GLUE STICKS #TI505Z | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT BLACK PAINT #PX8BK | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT BLUE PAINT #PX8BU | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT BROWN PAINT #PX8BR | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT GREEN TEMPERA PAIN | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT RED PAINT #PX8RD | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT WHITE PAINT #PX8WT | 0100 |
| 14233886 | LAKESHORE LEARNING MATERIALS | 3/15/2017 | 2.44 | SUPERBRIGHT YELLOW PAINT # PX8 | 0100 |
| 14233887 | MISSION JANITORIAL SUPPLY | 3/15/2017 | 2918.38 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |

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| 14233888 | MISSION FEDERAL CREDIT UNION | 3/15/2017 | 4905.69 | REIMBURSEMENT FOR P-CARD-JULY | 0100 |
| 14233889 | TIME WARNER CABLE | 3/15/2017 | 1.60 | OPEN PO FOR CABLE CONVERTER BO | 0100 |
| 14233890 | TOSHIBA BUSINESS SOLUTIONS | 3/15/2017 | 224.72 | COPY USAGE ON TOSHIBA COPIER A | 0100 |
| 14233890 | TOSHIBA BUSINESS SOLUTIONS | 3/15/2017 | 405.84 | CPC MAINTENANCE CONTRACT FOR 2 | 0100 |
| 14233890 | TOSHIBA BUSINESS SOLUTIONS | 3/15/2017 | 11.51 | FOR COSTS ASSOCIATED WITH ESTU | 0100 |
| 14233890 | TOSHIBA BUSINESS SOLUTIONS | 3/15/2017 | 54.61 | OPEN PO #4365- ECDC CONTRACT # | 0100 |
| 14233890 | TOSHIBA BUSINESS SOLUTIONS | 3/15/2017 | 496.83 | OPEN PO FOR 2016/17 MAINTENANC | 0100 |
| 14233890 | TOSHIBA BUSINESS SOLUTIONS | 3/15/2017 | 304.07 | OPEN PO FOR FY 2016-17 FOR TOS | 0100 |
| 14233891 | TWO WAY DIRECT INC | 3/15/2017 | 417.00 | UHF, 5 WATT, 16CH, 400-470MHZ | 0100 |
| 14233892 | WAXIE | 3/15/2017 | 3470.93 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14234512 | DOUBLE TREE | 3/16/2017 | 6745.44 | AME Leadership Contract Guestr | 0100 |
| 14234512 | DOUBLE TREE | 3/16/2017 | 30000.00 | AME Leadership Institute Hotel | 0100 |
| 14234513 | EDUCLIME LLC | 3/16/2017 | 600.00 | PROFESSIONAL DEVELOPMENT TRAUM | 0100 |
| 14234514 | LOIS DORN | 3/16/2017 | 61.57 | Reimbursement for Lois Dorn (E | 1100 |
| 14234515 | CALIFORNIA CITY SCHOOL | 3/16/2017 | 175.00 | CALIFORNIA CITY SCHOOL SUPERIN | 0100 |
| 14234516 | DEPARTMENT OF JUSTICE | 3/16/2017 | 343.00 | OPEN PO FOR 2016/17 FINGERPRIN | 0100 |
| 14234517 | SAN DIEGO CENTER FOR VISION | 3/16/2017 | 85.00 | VISION THERAPY AND REASSESSMEN | 0100 |
| 14234517 | SAN DIEGO CENTER FOR VISION | 3/16/2017 | 800.00 | VISION THERAPY FOR SPECIAL ED | 0100 |
| 14234518 | TIFFANY BOUCHARD | 3/16/2017 | 57.97 | Reimbursement for Tiffany Bouc | 0100 |
| 14235148 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/17/2017 | 11489.76 | PROFESSIONAL LEARNING SESSIONS | 0100 |
| 14235149 | TARA NOONAN | 3/17/2017 | 1057.69 | CoSA Vista Prints (Reimburseme | 0100 |
| 14235150 | BANK OF AMERICA | 3/17/2017 | 1153.26 | OPEN PO FOR CREDIT CARD PURCHA | 0100 |
| 14235151 | CARE A VAN TRANSPORT | 3/17/2017 | 37940.00 | OPEN PO FOR 2016/17 FOR SPECIA | 0100 |
| 14235152 | MISSION FEDERAL CREDIT UNION | 3/17/2017 | 5198.12 | REIMBURSEMENT FOR P-CARD - SEP | 0100 |
| 14235153 | SCRIPPS HEALTH | 3/17/2017 | 718.00 | SPECIAL ED CONTRACTED SERVICE | 0100 |
| 14236351 | ACCESS HARDWARE SUPPLY | 3/21/2017 | 174.36 | WYN HID CARDS # 81754 QTY 500 | 1300 |
| 14236351 | ACCESS HARDWARE SUPPLY | 3/21/2017 | 237.14 | WYN HID INK P# 45410 | 1300 |
| 14236352 | FOOD 4 THOUGHT LLC | 3/21/2017 | 953.90 | OPEN PO FOR FARM FRESH FRUITS | 1300 |
| 14236353 | GALASSO'S BAKERY | 3/21/2017 | 168.66 | OPEN PO FOR FRESH BREAD FY 201 | 1300 |
| 14236354 | FREEFORM CLAY & SUPPLY | 3/21/2017 | 1639.81 | OPEN PO FOR MATERIAL AND SUPPL | 0100 |
| 14236355 | GOLD STAR FOODS INC | 3/21/2017 | 16616.28 | OPEN PO FOR FOOD FY 2016-17 | 1300 |
| 14236356 | HARRIS SCHOOL SOLUTIONS | 3/21/2017 | 437.07 | 2ND OPEN PO FOR SUPPORT FEES (| 1300 |
| 14236356 | HARRIS SCHOOL SOLUTIONS | 3/21/2017 | 100.95 | OPEN PO FOR SUPPORT FEES (TRAN | 1300 |
| 14236357 | HOLLANDIA DAIRY | 3/21/2017 | 2911.84 | OPEN PO FOR FOOD FY 2016/17 | 1300 |
| 14236358 | HUNTINGTON HARDWARE CO INC | 3/21/2017 | 97.97 | OPEN PO FOR 2016/17 | 0100 |
| 14236359 | JOELLEN SEMO | 3/21/2017 | 193.68 | REIMBURSEMENT FOR JOELLEN SEMO | 0100 |
| 14236360 | PT IN MOTION INC | 3/21/2017 | 350.00 | PHYSICAL THERAPY FOR SPECIAL E | 0100 |

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| 14236361 | SHANE SCHMEICHEL | 3/21/2017 | 11.77 | SS mileage 3 | 0100 |
| 14236362 | S&S BAKERY INC | 3/21/2017 | 170.59 | 2ND OPEN PO FOR FRESH BREAD FY | 1300 |
| 14237081 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/22/2017 | 95.90 | BUSINESS CARDS FOR DONNIE SALA | 0100 |
| 14237082 | THE INSTITUTE FOR EFFECTIVE | 3/22/2017 | 11532.60 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14237083 | JASPERTRONICS | 3/22/2017 | 124.99 | VLT-XD560LP PROJECTOR BULB | 0100 |
| 14237084 | AMY STEWARD | 3/22/2017 | 78.98 | REIMBURSE AMY STEWARD FOR CLAY | 0100 |
| 14237085 | SAN DIEGO CENTER FOR CHILDREN | 3/22/2017 | 2913.00 | COUNSELING AND GUIDANCE FOR SP | 0100 |
| 14237085 | SAN DIEGO CENTER FOR CHILDREN | 3/22/2017 | 6955.00 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14237085 | SAN DIEGO CENTER FOR CHILDREN | 3/22/2017 | 10410.00 | ROOM AND BOARD FOR SPECIAL ED | 0100 |
| 14237086 | SIERRA SCHOOL EQUIPMENT CO | 3/22/2017 | 296.65 | CHAIR OFFICE MASTER MODEL YS72 | 0100 |
| 14237086 | SIERRA SCHOOL EQUIPMENT CO | 3/22/2017 | 1065.00 | VS HOKKI STOOLS 15 " BLACK | 0100 |
| 14237086 | SIERRA SCHOOL EQUIPMENT CO | 3/22/2017 | 456.43 | VS HOKKI STOOLS 15" IN BLACK | 0100 |
| 14237086 | SIERRA SCHOOL EQUIPMENT CO | 3/22/2017 | 2545.59 | VS HOKKI STOOLS 18" IN BLACK | 0100 |
| 14237087 | XCITE STEPS | 3/22/2017 | 1804.17 | BEHAVIOR INTERVENTION FOR SPEC | 0100 |
| 14237088 | COMMUNITY SCHOOL SAN DIEGO | 3/22/2017 | 5453.00 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14237089 | CHARITY JOHNSON | 3/22/2017 | 133.65 | OPEN PO FOR FOOD PURCHASES FY | 1300 |
| 14237090 | GALASSO'S BAKERY | 3/22/2017 | 511.22 | OPEN PO FOR FRESH BREAD FY 201 | 1300 |
| 14237091 | EXCELSIOR ACADEMY | 3/22/2017 | 2699.28 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14237092 | A&R FOOD DISTRIBUTORS INC | 3/22/2017 | 1541.72 | 2ND OPEN PO FOR FOOD (A LA CAR | 1300 |
| 14237093 | ACES | 3/22/2017 | 7394.25 | BEHAVIOR INTERVENTION SERVICES | 0100 |
| 14237094 | AFFORDABLE DRAIN SERVICE INC | 3/22/2017 | 112.00 | OPEN PO FOR DRAIN CLEANING FOR | 0100 |
| 14237095 | BANYAN TREE FOUNDATION ACADEMY | 3/22/2017 | 9683.28 | INCLUSIVE EDUCATION PROGRAM FO | 0100 |
| 14237096 | THE GLASS COMPANY INC DBA | 3/22/2017 | 1081.27 | PO FOR VILLAGE WORK SPACE | 4000 |
| 14237097 | DIAMOND JACK ENTERPRISES | 3/22/2017 | 3117.70 | OPEN PO FOR PRODUCE FOR FY 201 | 1300 |
| 14237098 | FAGEN FRIEDMAN & FULFROST LLP | 3/22/2017 | 2325.00 | ATTORNEY FEES FOR FEBRUARY 27, | 4000 |
| 14237099 | FREY SCIENTIFIC | 3/22/2017 | 397.47 | NOTEBOOKS DELTA SCI, INTERMEDI | 0100 |
| 14237100 | GRAINGER | 3/22/2017 | 27.86 | OPEN PO FOR SUPPLIES FOR M&O F | 0100 |
| 14237101 | MASON'S SAW & LAWNMOWER | 3/22/2017 | 1176.18 | OPEN PO FOR FY 2016/17 MASON'S | 0100 |
| 14237102 | NASCO MODESTO | 3/22/2017 | 760.28 | Safety glasses for Strand | 0100 |
| 14237102 | NASCO MODESTO | 3/22/2017 | 1731.01 | Safety glasses for Village | 0100 |
| 14237103 | P&R PAPER SUPPLY COMPANY | 3/22/2017 | 2449.85 | OPEN PO FOR PAPER PRODUCTS FY | 1300 |
| 14237104 | PJ CLEVELAND LLC | 3/22/2017 | 2709.10 | OPEN PO FOR PREPARED AND PRESE | 1300 |
| 14237105 | RANDALL A BURGESS | 3/22/2017 | 93.00 | REIMBURSEMENT FOR RANDY BURGESS | 0100 |
| 14237106 | SCHOOLMART | 3/22/2017 | 1034.08 | TI-34 CALCULATOR CLASS PACK #T | 0100 |
| 14237107 | STANDARD ELECTRONICS | 3/22/2017 | 285.00 | OPEN PO TO REPLACE PO 4027 STA | 0100 |
| 14237108 | SHANE SCHMEICHEL | 3/22/2017 | 419.32 | Open PO for Schmeichel travel | 0100 |
| 14237109 | SCHOOL SPECIALTY INC | 3/22/2017 | 1012.52 | 3 SHELF BOOKCASE #1062018 | 0100 |

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| 14237110 | STANLEY STEEMER | 3/22/2017 | 150.00 | OPEN PO FOR CARPET CLEANING FO | 0100 |
| 14237111 | SUNDANCE STAGE LINES | 3/22/2017 | 1470.00 | 2ND GRADE FIELD TRIP BUSES TO | 0100 |
| 14237112 | UNITED RENTALS | 3/22/2017 | 558.91 | OPEN PO FOR EQUIPMENT RENTAL 2 | 0100 |
| 14237113 | UPS | 3/22/2017 | 20.43 | OPEN PO FOR POSTAGE USAGE FOR | 0100 |
| 14237114 | VALLEY INDUSTRIAL SPECIALTIES | 3/22/2017 | 342.22 | OPEN PO FOR PLUMBING SUPPLIES | 0100 |
| 14237735 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/23/2017 | 140.00 | REGISTRATION FOR CONF; ATTENDA | 0100 |
| 14237736 | JOAQUIN S AGANZA | 3/23/2017 | 1500.00 | BILINGUAL EVALUATION FOR SPECI | 0100 |
| 14237737 | CHARITY JOHNSON | 3/23/2017 | 216.53 | OPEN PO FOR FOOD PURCHASES FY | 1300 |
| 14237737 | CHARITY JOHNSON | 3/23/2017 | 549.94 | OPEN PO FOR MILEAGE FY 2016/17 | 1300 |
| 14237738 | GOPHER | 3/23/2017 | 182.80 | MEGAPHONE FOR CMS | 0100 |
| 14237739 | WOODCRAFTER.COM | 3/23/2017 | 71.20 | G03 WOODEN CUBES 3/4 INC. HARD | 0100 |
| 14237740 | HEMLOCK PUBLISHERS LLC | 3/23/2017 | 399.00 | FULL ACCESS THROUGH 2017-18 S | 0100 |
| 14237741 | ANGELICA PAREDES | 3/23/2017 | 205.28 | MILEAGE FOR THE 2016/17 SCHOOL | 0100 |
| 14237742 | AT&T | 3/23/2017 | 3830.72 | OPEN PO FOR 2016/17 | 0100 |
| 14237743 | CDW GOVERNMENT INC | 3/23/2017 | 79.83 | HP CE3412A YELLOW TONER PART# | 0100 |
| 14237743 | CDW GOVERNMENT INC | 3/23/2017 | 70.62 | HP CE410A BLACK TONER, PART#20 | 0100 |
| 14237743 | CDW GOVERNMENT INC | 3/23/2017 | 79.83 | HP CE411A CYAN TONER PART#2005 | 0100 |
| 14237743 | CDW GOVERNMENT INC | 3/23/2017 | 79.83 | HP CE413A MAGENTA TONER PART#2 | 0100 |
| 14237743 | CDW GOVERNMENT INC | 3/23/2017 | 948.00 | MAINTENANCE SERVICE AGREEMENT | 0100 |
| 14237744 | DELL MARKETING L P | 3/23/2017 | 2636.91 | CHROMEBOOK 11 3180 GOOGLE CHRO | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 40.78 | APPLIED MINDS: HOW ENGINEERS T | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 23.07 | ARISTOTLE LEADS THE WAY 19174Q | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 14.74 | ARRIVAL OF THE FITTEST; SOLVIN | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 29.70 | BLACK HOLE; HOW AN IDEA ABANDON | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 27.58 | C PROGRAMMING; ABSOLUTE BEGINN | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 25.82 | EINSTEIN ADDS A NEW DIMENSION | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 20.05 | EXTRA YARN 0691QH1 | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 24.95 | HERDING HEMINGWAY'S CATS; UNDE | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 14.74 | HOW I KILLED PLUTO AND WHY IT | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 29.00 | INTRODUCTION TO GENETICS 0216J | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 14.69 | MOST WANTED PARTICLE; THE INSI | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 25.82 | NEWTON AT THE CENTER 14417Q4 | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 36.76 | PYTHON CRASH COURSE; A HANDS-O | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 24.83 | SUN, MOON, EARTH; THE HISTORY | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 27.65 | THE BIOLOGY BOOK; FROM THE ORI | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 27.70 | THE STARS; THE DEFINITIVE VISU | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 25.86 | THE UNIVERSE IN YOUR HEAD 0502 | 0100 |

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| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 15.76 | THIS IS NOT MY HAT 0813WA6 | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 25.92 | UNDERSTANDING THE LARGE HADRON | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 14.75 | WAITING IS NOT EASY 0964AU8 | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 14.75 | WE ARE IN A BOOK 0317MK8 | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 16.68 | WE FOUND A HAT 1061AB6 | 0100 |
| 14237745 | FOLLETT SCHOOL SOLUTIONS INC | 3/23/2017 | 15.65 | WHEN GADGETS BETRAY US; THE D | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 55.16 | BATTING TEE | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 245.12 | G14406 DINO SKIN MIXED BOUNCE | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 103.22 | G14414 DINO SKIN SUP-R-BRITE B | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 80.50 | G1911 DINO SKIN BALL | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 52.62 | G19636 YOGA BLOCKS | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 19.10 | G19640 YOGA STRAPS | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 27.75 | G3017 FLYWEIGHT BALLS | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 92.52 | G4540 TRAMPOLINE | 0100 |
| 14237746 | FLAGHOUSE INC | 3/23/2017 | 209.07 | RESISTANCE KIT | 0100 |
| 14237747 | HOME DEPOT | 3/23/2017 | 1131.62 | OPEN PO FOR 2016/17 - SUPPLIES | 0100 |
| 14237748 | HUNTINGTON HARDWARE CO INC | 3/23/2017 | 2460.98 | OPEN PO FOR 2016/17 | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 367.73 | JASUB - A CATEGORY - INTERMEDI | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 367.73 | JBSUB - B CATEGORY - UPPER ELE | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 396.80 | JESUB - BE CATEGORY - BIOGRAP | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 344.46 | JESUB - E CATEGORY - EASY READ | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 344.46 | JFESUB - FE CATEGORY - FANTASY | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 396.82 | JGESUB - GE CATEGORY - GRAPHIC | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 344.46 | JHESUB - HE CATEGORY - HUMOR E | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 344.46 | JISUB - I CATEGORY - INDEPENDE | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 344.46 | JMESUB - ME CATEGORY - MYSTERY | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 0.00 | JMYLAR - JLG MYLAR JACKETS | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 396.82 | JNESUB - NE CATEGORY - NONFICT | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 396.82 | JSCSUB - SCE CATEGORY - SCIEN | 0100 |
| 14237749 | JUNIOR LIBRARY GUILD | 3/23/2017 | 367.73 | JSESUB - SE CATEGORY ELEMENTAR | 0100 |
| 14237750 | MISSION JANITORIAL SUPPLY | 3/23/2017 | 124.82 | OPEN PO FOR SUPPLIES FOR OPERA | 0100 |
| 14237751 | MASON'S SAW & LAWNMOWER | 3/23/2017 | 129.81 | OPEN PO FOR FY 2016/17 MASON'S | 0100 |
| 14237752 | MISSION FEDERAL CREDIT UNION | 3/23/2017 | 1844.98 | REIMBURSEMENT FOR P-CARD - OCT | 0100 |
| 14237753 | ROBINSON CO CONTRACTORS INC | 3/23/2017 | 1001.00 | OPEN PO FOR ELECTRICAL AND LIG | 0100 |
| 14237754 | SPECIALTY ELECTRIC SUPPLY CO | 3/23/2017 | 79.22 | OPEN PO FOR ELECTRICAL SUPPLIE | 0100 |
| 14237755 | GIGGLETIME TOYS | 3/23/2017 | 11.94 | CELL PHONE WATER GAME #1928 | 0100 |
| 14237755 | GIGGLETIME TOYS | 3/23/2017 | 14.34 | CUTE DOLLS #3735 | 0100 |

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| 14237755 | GIGGLETIME TOYS | 3/23/2017 | 16.74 | GUITAR WATER GAME #3646 | 0100 |
| 14237755 | GIGGLETIME TOYS | 3/23/2017 | 20.34 | LARGE FLYER TWIRLER #3292 | 0100 |
| 14237755 | GIGGLETIME TOYS | 3/23/2017 | 27.54 | MEDIUM CLICK AND CATCH #9623 | 0100 |
| 14237755 | GIGGLETIME TOYS | 3/23/2017 | 31.10 | TRANSPARENT RAINBOW COIL #3985 | 0100 |
| 14238454 | ASHLEY SMITH | 3/24/2017 | 18.25 | PREPAID MEALS REFUND FOR STUDE | 1300 |
| 14238455 | BONNIE CARPENTER | 3/24/2017 | 383.89 | REIMBURSE BONNIE CARPENTER ANN | 0100 |
| 14238456 | SHANNON OLONA | 3/24/2017 | 75.00 | SHANNON OLONA - REIMBURSEMENT | 0100 |
| 14238457 | COUNTY OF SAN DIEGO | 3/24/2017 | 224.00 | OPEN PO FOR ANNUAL HEALTH PERM | 1300 |
| 14238458 | COUNTYWIDE MECHANICAL | 3/24/2017 | 2382.61 | OPEN PO FOR 2016/17 | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 94.81 | BLACK INK TONER CARTRIDGE 7565 | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 49.10 | Blue Files | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 214.90 | ITEM 629789 PENDAFLEX PRESSGUA | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 480.05 | OPEN PO FOR 2016/17 - OFFICE S | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 366.34 | PACK OF 3 TONER 688052 | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 51.17 | PICTURE HANGING STRIPS #484148 | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 67.87 | STANLEY ELECTRIC DESKTOP STAPL | 0100 |
| 14238459 | OFFICE DEPOT | 3/24/2017 | 7.53 | Yellow dot stickers | 0100 |
| 14238460 | RAMONA LOISELLE | 3/24/2017 | 29.99 | SOFTWARE RENEWAL GOOGLE KEEPER | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 56.31 | 1003421 SH BABY WIPES SOFT PAC | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 46.40 | 21039 BAGGIES QT/SAND SZ 80/BX | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 13.13 | 21100 GATORADE CUPS 12 OZ 100 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 16.85 | 21209CUP PAPER 3 OZ FLAT BOTTO | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 140.85 | 21327 SH GLOVES EXAM VINYL L | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 94.72 | 21394 PROBE COVERS SURETEMP 1 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 36.36 | 21395 TISSUE FACIAL 2-PLY 100 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 94.71 | 21400 CUPS PAPER 5 OZ | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 43.47 | 21403 CUP PLASTIC 5 OZ BLUE 1 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 138.80 | 27177 UNDERPADS DISP 17X24 30 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 9.33 | 27539 SH NON-WOVEN SPONGE 2X2 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 25.14 | 27541 SH NON-WOVEN SPONGE 4X4 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 2.73 | 28408 ECON WOUND CLOSURE STR | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 2.73 | 28410 ECON WOUND CLOSURE STRI | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 12.69 | 28436 CO-FLEX COHESIVE BDG 2 I | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 9.39 | 28441 CO-FLEX COHESIVE BDG 3 I | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 8.59 | 28664 CO-FLEX COHESIVE BDG 1 I | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 13.46 | 30021 COTTON BALLS L | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 5.25 | 32042 SH ADH BDG SPOTS 7/8 IN | 0100 |

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| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 36.53 | 32073 SH ADH BDG 3/4 IN FLEX | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 5.95 | 32120 SH ADH BDG XL 2 X 4 IN | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 5.67 | 32230 SH ADH BDG KNUCKLE 1-1/ | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 6.70 | 32231 SH ADH BDG FINGERTIP | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 16.98 | 32251 SH ADH BDG XL 2 X 4 IN | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 6.45 | 32265 SH ADH BDG 4 WING 3X3 FL | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 1.72 | 34042 ISO ALCOHOL 70% 16 OZ | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 5.72 | 34105 EYE WASH 4 OZ W/SCREW-O | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 4.41 | 34384 CALLERGY LOTION CLEAR 6 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 23.45 | 34478 PURELL HAND SANITIZER W/ | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 8.86 | 34680 BENZALKONIUM | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 2.55 | 37181 SH HOT/KOLD PAK 4X6 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 4.49 | 37182 SH HOT/KOLD PAK 4X9 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 5.18 | 37183 SH HOT/KOLD PAK 5X8-3/4 | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 21.82 | 43105 AQUAPHOR OINTMENT 14 OZ | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 2.52 | 44480 IBUPROFEN CAPLETS 200MG | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 3.59 | 47009 ORTHODONTIC WAX | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 27.70 | 49055 SANI-CLOTH PLUS L 160' | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 2.63 | 49251 SH ALCOHOL PREP PADS ST | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 13.51 | 50172 SKINTEGRITY WOUND CLEAN | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 4.91 | 50178 NEUTRA AIR FRESH | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 8.59 | 53021 SPECULA DISP 2.75MM NEW | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 13.04 | 53160 SPECULA 2.5M GRAY DISP | 0100 |
| 14238461 | SCHOOL HEALTH CORPORATION | 3/24/2017 | 25.34 | 90650 PENLIGHT W/PUPIL GAUGE | 0100 |
| 14238462 | SAN DIEGO RESTAURANT SUPPLY | 3/24/2017 | 6874.90 | FREEZER FOR STRAND PURCHASE. I | 4000 |
| 14238959 | WHITNEY DESANTIS | 3/27/2017 | 146.74 | REIMBURSEMENT FOR STRATEGIC PL | 0100 |
| 14238960 | ERINN MARTOCCHIO | 3/27/2017 | 159.13 | REIMBURSEMENT FOR ERINN MARTOC | 0100 |
| 14238961 | STACY MORRISSEY | 3/27/2017 | 39.94 | Reimbursement for Math night s | 0100 |
| 14238961 | STACY MORRISSEY | 3/27/2017 | 43.50 | Reimbursement for math night s | 0100 |
| 14238962 | YUKIKO GRIFFIN | 3/27/2017 | 16.60 | PREPAID MEALS REFUND FOR STUDE | 1300 |
| 14238963 | KIMBERLEY CAUDILL | 3/27/2017 | 37.00 | PREPAID MEALS REFUND FOR STUDE | 1300 |
| 14238964 | CLAUDIA GALLANT | 3/27/2017 | 733.01 | Reimbursement for CISC Confere | 0100 |
| 14238965 | OFFICE DEPOT | 3/27/2017 | 463.96 | OFFICE DEPOT OPEN PO FOR OFFIC | 0100 |
| 14238965 | OFFICE DEPOT | 3/27/2017 | 528.85 | OPEN PO FOR ADMIN OFFICE TO OR | 0100 |
| 14238965 | OFFICE DEPOT | 3/27/2017 | 84.00 | OPEN PO FOR FRONT OFFICE SUPPL | 0100 |
| 14238965 | OFFICE DEPOT | 3/27/2017 | 36.60 | OPEN PO FOR OFFICE DEPOT/ON-LI | 0100 |
| 14238965 | OFFICE DEPOT | 3/27/2017 | 213.28 | OPEN PO FOR SOCIAL STUDIES DEP | 0100 |

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|----------|---------------------------|-----------|----------|--------------------------------|------|
| 14238965 | OFFICE DEPOT | 3/27/2017 | 86.16 | OPEN PURCHASE ORDER FOR TEACHE | 0100 |
| 14238966 | REVOLVING CASH FUND | 3/27/2017 | 559.73 | REPLENISHMENT AT DISTRICT OFFI | 0100 |
| 14238966 | REVOLVING CASH FUND | 3/27/2017 | 500.00 | REPLENISHMENT AT DISTRICT OFFI | 4000 |
| 14238967 | KARL MUELLER | 3/27/2017 | 63.82 | CREATE AN OPEN PO FOR SUPERINT | 0100 |
| 14238968 | KNORR SYSTEMS INC | 3/27/2017 | 4344.48 | OPEN PO FOR BRIQUETTES | 1900 |
| 14238969 | NUCO2 LLC | 3/27/2017 | 274.29 | CO2 GAS | 1900 |
| 14238969 | NUCO2 LLC | 3/27/2017 | 115.82 | TANK RENTAL FOR CO2 | 1900 |
| 14238970 | SAN DIEGO GAS & ELECTRIC | 3/27/2017 | 18727.44 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14238970 | SAN DIEGO GAS & ELECTRIC | 3/27/2017 | 10211.35 | OPEN PO FOR GAS & ELECTRIC FOR | 1900 |
| 14238971 | SOUTH BAY UNION | 3/27/2017 | 218.50 | TRANSPORTATION COSTS FOR PATRI | 0100 |
| 14238972 | SWEETWATER | 3/27/2017 | 1033.98 | ITEM ID: KEYSTATION49 M-AUDIO | 0100 |
| 14238972 | SWEETWATER | 3/27/2017 | 196.12 | ITEM ID: KEYSTATION61 M-AUDIO | 0100 |
| 14238972 | SWEETWATER | 3/27/2017 | 2436.84 | ITEM ID: SCARLET2I2G2 FOCUSRIT | 0100 |
| 14238973 | TAMI BROMLEY | 3/27/2017 | 365.79 | REIMBURSEMENT FOR KINDERGARTEN | 0100 |
| 14238974 | TRACY HSU | 3/27/2017 | 1454.44 | REIMBURSE TRACY HSU ANNUAL NAE | 0100 |
| 14238975 | UPS | 3/27/2017 | 79.45 | OPEN PO FOR POSTAGE USAGE FOR | 0100 |
| 14239543 | ATKINSON, ANDELSON, LOYA, | 3/28/2017 | 1133.63 | AALRR INVOICE NO. 517039DATED | 0100 |
| 14239544 | READYREFRESH BY NESTLE | 3/28/2017 | 25.56 | OPEN PO FOR 2016/17 ACCOUNT N | 0100 |
| 14239544 | READYREFRESH BY NESTLE | 3/28/2017 | 40.21 | OPEN PO FOR FY 2016-17 FOR BOT | 0100 |
| 14239544 | READYREFRESH BY NESTLE | 3/28/2017 | 16.44 | OPEN PO for Arrowhead Water Ad | 1100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 17.34 | ACCO JUMBO PAPER CLIPS #256610 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 33.10 | ELMER'S WASHABLE SCHOOL GLUE # | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 179.28 | OFFICE DEPOT BLACK TONER #106 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 15.19 | OFFICE DEPOT COMPOSITION BOOKS | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 5.92 | OFFICE DEPOT INDEX CARDS #1376 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 45.23 | OFFICE DEPOT INVISIBLE TAPE #5 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 5.42 | OFFICE DEPOT PAPER CLIPS #3083 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 186.16 | OFFICE DEPOT WHITE COPY PAPER | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 181.00 | POST IT EASAL PADS #360990 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 99.85 | TICONDEROGA WOODCASE PENCILS # | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER BLA | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER BLU | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER BRI | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 26.50 | TRU RAY CONSTRUCTION PAPER FES | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER HOL | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER ORA | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER PUR | 0100 |

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|----------|---------------------------------|-----------|---------|--------------------------------|------|
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER ROY | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER SHO | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER SKY | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER TUR | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 13.25 | TRU RAY CONSTRUCTION PAPER YEL | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 75.37 | XEROX BLUE PAPER #544206 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 64.60 | XEROX COLOR PAPER SALMON #4781 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 75.37 | XEROX GREEN PAPER #461949 | 0100 |
| 14239545 | OFFICE DEPOT | 3/28/2017 | 75.37 | XEROX YELLOW PAPER #544220 | 0100 |
| 14239546 | MISSION FEDERAL CREDIT UNION | 3/28/2017 | 4266.54 | REIMBURSEMENT FOR P-CARD - NOV | 0100 |
| 14239547 | NATIONAL CITY TROPHY | 3/28/2017 | 13.13 | MAGNETIC NAME BADGE FOR RITA B | 0100 |
| 14239548 | SOUTH BAY UNION | 3/28/2017 | 218.50 | ATHLETIC TRANSPORTATION FOR TH | 0100 |
| 14239548 | SOUTH BAY UNION | 3/28/2017 | 247.25 | Bus Transportation for USD Nur | 0100 |
| 14239548 | SOUTH BAY UNION | 3/28/2017 | 276.00 | ROUND-TRIP BUS TRANSPORTATION | 0100 |
| 14239548 | SOUTH BAY UNION | 3/28/2017 | 609.50 | TRANSPORTATION COST TO TRAVEL | 0100 |
| 14239549 | SHANE SCHMEICHEL | 3/28/2017 | 589.78 | Open PO for SS for CREATE CA c | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 11.80 | ITEM: 104968 WESTCOTT® 36" WOO | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 13.41 | ITEM: 130674 STAPLES® DESKTOP | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 7.21 | ITEM: 1433580 JAM PAPER® MAILI | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 42.89 | ITEM: 382725 WESTCOTT® 6" SHAT | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 19.37 | ITEM: 485934 SCOTCH® MAGIC™ TA | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 10.76 | ITEM: 487908 STAPLES® INVISIBL | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 25.18 | ITEM: 645838 STAPLES® LETTERSI | 0100 |
| 14239550 | STAPLES ADVANTAGE | 3/28/2017 | 22.06 | ITEM: 917878 BROTHER TZE2213/ | 0100 |
| 14240163 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/29/2017 | 255.00 | CONFERENCE REGISTRATION | 0100 |
| 14240163 | SUPERINTENDENT OF SCHOOLS SDCOE | 3/29/2017 | 900.00 | Registration for Project Glad | 0100 |
| 14240164 | DANIEL L GREEN | 3/29/2017 | 420.00 | 2016-17 Green contract | 0100 |
| 14240165 | STACY MORRISSEY | 3/29/2017 | 65.39 | Open mileage PO for Stacy Morr | 0100 |
| 14240166 | SCOTT CHATENEVER | 3/29/2017 | 400.00 | SCOTT CHATENEVER - VISITING AR | 0100 |
| 14240167 | PAMELA LEVIN | 3/29/2017 | 75.00 | PAMELA LEVIN - REIMBURSEMENT F | 0100 |
| 14240168 | READYREFRESH BY NESTLE | 3/29/2017 | 120.05 | ARROWHEAD WATER ORDER FOR 2016 | 0100 |
| 14240168 | READYREFRESH BY NESTLE | 3/29/2017 | 77.80 | Open PO for CoSA Arrowhead wat | 0100 |
| 14240169 | BROOKE SCOTT | 3/29/2017 | 350.00 | REIMBURSEMENT FOR BROOKE SCOTT | 0100 |
| 14240170 | CALIFORNIA-AMERICAN WATER CO | 3/29/2017 | 746.48 | OPEN PO FOR 2016/17 WATER USAG | 0100 |
| 14240171 | CDW GOVERNMENT INC | 3/29/2017 | 106.33 | Printer and toner for Tech The | 0100 |
| 14240171 | CDW GOVERNMENT INC | 3/29/2017 | 202.63 | Printer for Tech Theatre | 0100 |
| 14240172 | CLAUDIA GALLANT | 3/29/2017 | 115.56 | Open PO for mileage for Claudi | 0100 |

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|----------|---------------------------|-----------|--------|--------------------------------|------|
| 14240173 | COUNTYWIDE MECHANICAL | 3/29/2017 | 211.58 | OPEN FOR 2016 2017 | 0100 |
| 14240173 | COUNTYWIDE MECHANICAL | 3/29/2017 | 23.42 | OPEN PO FOR 2016/17 | 0100 |
| 14240174 | HEINEMANN | 3/29/2017 | 105.12 | 978-0-325-08941-6 WUOS KINDER | 0100 |
| 14240174 | HEINEMANN | 3/29/2017 | 65.12 | 978-0-325-08942-3 WUOS GRADE 1 | 0100 |
| 14240174 | HEINEMANN | 3/29/2017 | 65.12 | 978-0-325-08943-0 WUOS GRADE 2 | 0100 |
| 14240174 | HEINEMANN | 3/29/2017 | 86.82 | 978-0-325-08944-7 WUOS GRADE 3 | 0100 |
| 14240174 | HEINEMANN | 3/29/2017 | 86.82 | 978-0-325-08945-4 WUOS GRADE4 | 0100 |
| 14240174 | HEINEMANN | 3/29/2017 | 65.12 | 978-0-325-08946-1 WUOS GRADE 5 | 0100 |
| 14240175 | JOSTENS | 3/29/2017 | 902.54 | CORONADO HIGH SCHOOL DIPLOMAS | 0100 |
| 14240176 | RANDALL A BURGESS | 3/29/2017 | 122.37 | REIMBURSEMENT FOR RANDY BURGE | 0100 |
| 14240177 | SAN DIEGO GAS & ELECTRIC | 3/29/2017 | 18.58 | OPEN PO FOR 2016/17 SCHOOL YEA | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 34.52 | 1006750 GOOD SENSE GLUCOSE | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 115.31 | 21601 KLEENEX 2-PLY | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 309.57 | 27022 GAUZE ELASTIC 4.5 IN KE | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 345.71 | 27031 GAUZE PADS | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 212.91 | 27398 TRAUMA DRESSING | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 149.79 | 28112 DURAPORE TAPE 1 IN X 10 | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 143.53 | 28282 TAPE 2 IN X 10 YD ECON | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 330.15 | 31114 BANDAGE COBAN 2 IN ELAS | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 47.84 | 31126 SPTH BANDAGE ELASTIC 4I | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 20.11 | 32026 ADH BDG BUTTERFLY | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 29.87 | 32044 SH ADH BDG XL | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 16.69 | 32045 SH ADH BDG 3/4 IN PLAS | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 70.94 | 37270 SH INSTANT COLD PACK 5 | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 309.37 | 48031 EMER. BLANKETS | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 40.83 | 49261 BZK ANTISEPTIC TOWELET | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 268.49 | 55060 HUMAN SHIELDS | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 76.18 | 90071 DIAGNOSTIC LIGHTS | 0100 |
| 14240178 | SCHOOL HEALTH CORPORATION | 3/29/2017 | 33.32 | CA21327 GLOVES | 0100 |
| 14240179 | SHANE SCHMEICHEL | 3/29/2017 | 27.82 | Mileage payment for Schmeichel | 0100 |
| 14240180 | SHIFFLER | 3/29/2017 | 141.01 | OPEN FOR 2016 2017 PARTS & MAT | 0100 |
| 14240180 | SHIFFLER | 3/29/2017 | 93.07 | OPEN PO FOR PARTS FOR ALL SITE | 0100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 32.85 | ITEM: 1005410 BROTHER TN-630 T | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 20.35 | ITEM: 387544 EXPO LOW ODOR DRY | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 45.04 | ITEM: 436632 X-ACTO SCHOOL PRO | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 2.36 | ITEM: 650964 ACCO ECONOMY JUMB | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 8.39 | ITEM: 673654 PURELL HAND SANIT | 1100 |

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| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 11.73 | ITEM: 824182 LAROUSSE STUDENT | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 20.35 | ITEM: 946172 STAPLES LETTER SI | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 6.43 | ITEM: WESTCOTT 13130/KIDS VALU | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 7.32 | ITEM:129957 POST-IT NOTES, 1.5 | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 3.76 | ITEM:405116 COIN-TAINER SINGLE | 1100 |
| 14240181 | STAPLES ADVANTAGE | 3/29/2017 | 20.03 | ITEM:558255 POST-IT SUPER STIC | 1100 |
| 14240692 | SIERRA SCHOOL EQUIPMENT CO | 3/30/2017 | 14934.15 | KI LEARN2 NO. L2STP/NA/SAR/PW/ | 0100 |
| 14240693 | AT HOME NURSING CARE INC | 3/30/2017 | 791.05 | NURSING SERVICES FOR SPECIAL E | 0100 |
| 14240694 | MONTEREY COUNTY OFFICE OF | 3/30/2017 | 1000.00 | For Video services of MCAET fo | 0100 |
| 14240695 | DANCE TEACHER WEB LIVE | 3/30/2017 | 597.00 | REGISTRATION FEE FOR DANCE TEA | 0100 |
| 14240696 | FOX CLEANERS AND ALTERATIONS | 3/30/2017 | 1208.00 | ALTERATIONS FOR NJROTC CADET U | 0100 |
| 14240697 | MISSION FEDERAL CREDIT UNION | 3/30/2017 | 530.41 | REIMBURSEMENT FOR P-CARD - DEC | 0100 |
| 14240698 | SUNBELT STAFFING LLC | 3/30/2017 | 21850.00 | TEMPORARY STAFFING FOR SCHOOL | 0100 |

WARRANT TOTAL \$ 2,028,246.26

| Fund | | | |
|------|---------------------------------------|------|---|
| 100 | General Fund | 1900 | BBMAC |
| 1100 | Adult Education Fund | 2518 | Capital Facilities - Developer Fees |
| 1200 | Child Development Fund | 4000 | Special Reserve - Capital Projects |
| 1300 | Cafeteria Fund | 5700 | Foundation Permanent Fund |
| 1400 | Deferred Maintenance Fund | 6200 | Charter School Enterprise Fund |
| 1700 | Special Reserve Other than Cap Outlay | 6300 | Other Enterprise Fund (Crown Preschool) |

AGENDA - April 13, 2017

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

BUSINESS & FISCAL MANAGEMENT

4.6 Adopt Annual Board Resolution Regarding Business Operations (Action)

Background Information:

Pursuant to various sections of the Education Code, it is necessary that the Governing Board approve resolution 17-04-01 prior to the beginning of each fiscal year in order to maintain a current register of persons authorized to act on behalf of the school district.

Reports:

The attached resolution needs the adoption of the Board.

Financial Impact:

None. For reporting purposes only.

Superintendent's Recommendation:

That the Board adopt the attached Resolution #17-04-01 regarding Business Operations.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

ATTACHMENTS:

| | <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|---|---------------------|--------------------|-------------|-------------------------|
| ▢ | Resolution 17-04-01 | 4/4/2017 | Cover Memo | Resolution_17-04-01.pdf |

**CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-04-01**

**DESIGNATING AUTHORIZED AGENTS TO FILE APPLICATIONS FOR IMPACT AID,
FORMERLY PL874 AND 815 FUNDS, AND STATE AND FEDERAL CONSTRUCTION FUNDS**

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017, Karl Mueller, Rita Beyers, or Donnie Salamanca are hereby designated as Authorized Agents of the District and are hereby authorized and directed to file on behalf of the Governing Board of the District, applications with the State Allocation Board under Chapter 10, Division 14, Education and applications in the forms required by the Commissioner of Education under Title VIII of the Elementary and Secondary Education Act of 1965, formerly PL 874 and 815 Funds requesting payment by the United State of America of funds to assist said School District, and further, that, Karl Mueller, Rita Beyers, or Donnie Salamanca are the designated authorized Agents of the Governing Board of said School District for the purpose of furnishing to the United States of America such information, data, and documents pertaining to the applications for funds as may be necessary in connection with such applications.

Further, that said Authorized Agents are authorized as representatives of the District to furnish such information as may be required to conduct and conclude all negotiations and execute such instruments as may be necessary for securing payment of the apportionments requested in the applications and the expenditure thereof.

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____ MEMBERS NOES: _____ MEMBERS ABSENT: _____ MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

**CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02
PAYMENT ORDER RESOLUTION**

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017 that, in accordance with the provisions of Section 3100 et seq., Chapter 8, Division 4, Title I of the Government Code, the following person(s) be and are hereby designated to ascertain and certify that each employee of said district has taken the oath of allegiance.

Karl Mueller, Rita Beyers, Donnie Salamanca, or Designee by Authorized Letter

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____MEMBERS NOES: _____MEMBERS ABSENT: _____MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

**CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02
RESOLUTION DESIGNATING AUTHORIZED AGENT TO RECEIVE MAIL AND PICK UP
WARRANTS AT THE COUNTY OFFICE OF EDUCATION**

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017:

1. The authorized agents to receive mail from the Accounting/Payroll Section are Karl Mueller, Rita Beyers, and Donnie Salamanca.
2. The authorized person(s) or district(s) to pick up warrants from the County Office (other than the mail addressee) are Karl Mueller, Rita Beyers, Donnie Salamanca, Sharon Jimenez, Angelica Paredes, Jamie Hecht, or designee.

- | | | | |
|--------------|------|------------|--|
| | mail | hold/issue | |
| 3. Check one | x | | Payroll warrants each and every month |
| Check one | x | | Commercial warrants each and every month |

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____MEMBERS NOES: _____MEMBERS ABSENT: _____MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02
RESOLUTION DESIGNATING AUTHORIZED AGENT TO SIGN SCHOOL ORDERS
(COMMERCIAL WARRANTS)

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017 that pursuant to the provisions of Education Code Section 42632 or 85232, Karl Mueller, Rita Beyers, or Donnie Salamanca be and are hereby authorized to sign any and all orders in the name of said District, drawn on the funds of said District.

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____MEMBERS NOES: _____MEMBERS ABSENT: _____MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

**CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02
AUTHORIZING DESIGNATED EMPLOYEES TO SIGN PURCHASE ORDERS**

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017, Karl Mueller, Rita Beyers, Donnie Salamanca, and Claudia Gallant are authorized to sign any and all purchase orders on behalf of the District.

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____MEMBERS NOES: _____MEMBERS ABSENT: _____MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

**CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02**

**AUTHORIZING DESIGNATED EMPLOYEES TO SIGN WARRANTS FOR THE
BBMAC, CAFETERIA, CASH CLEARING, CHILD CARE, PRESCHOOL, AND ADULT
EDUCATION ACCOUNTS**

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017, Karl Mueller, Rita Beyers, Donnie Salamanca, and Claudia Gallant are hereby authorized and empowered to sign any and all checks in the name of the Coronado Unified School District, drawn on the BBMAC, Cafeteria, Cash Clearing, Child Care, Preschool, and Adult Education Accounts of said District, with the requirement that two out of four sign.

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____ MEMBERS NOES: _____ MEMBERS ABSENT: _____ MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02
AUTHORIZING DESIGNATED EMPLOYEES TO SIGN WARRANTS FOR THE
REVOLVING CASH FUND CHECKS

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017, Karl Mueller, Rita Beyers, Donnie Salamanca, and Claudia Gallant are hereby authorized and empowered to sign any and all checks in the name of the Coronado Unified School District, drawn on the Revolving Cash Funds of said District, with the requirement that two out of four sign.

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____MEMBERS NOES: _____MEMBERS ABSENT: _____MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

**CORONADO UNIFIED SCHOOL DISTRICT
RESOLUTION #17-02-02
AUTHORIZING DESIGNATED EMPLOYEES TO SIGN DOCUMENTS PERTAINING
TO NEW HOUSING PROJECTS**

Coronado Unified School District, San Diego County, on Motion of Member _____,
Seconded by Member _____, effective February 27, 2017 through June 30, 2017

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Coronado Unified School District and hereby ordered that effective February 27, 2017, Karl Mueller, Rita Beyers, and Donnie Salamanca are hereby authorized to file on behalf of the Governing Board of the District, school availability letters, secured agreements, land use agreements, and other appropriate documents which pertain to residential housing and commercial projects lying within the city limits of Coronado, California within boundaries of the District.

BE IT FURTHER RESOLVED that this motion shall stand until such time as rescinded, amended, or modified by further action of this Board. **PASSED AND ADOPTED** this 16th day of February 2017, by said Governing Board by the following vote:

AYES: _____ MEMBERS NOES: _____ MEMBERS ABSENT: _____ MEMBERS

State of California)
)ss.
Count of San Diego)

I, Karl Mueller, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Secretary of the Governing Board

Date

Manual signature(s) of authorized
person(s): (Rubber Stamp)

Facsimile signature(s), if applicable

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR
BUSINESS & FISCAL MANAGEMENT

4.7 Approval of the augmentation of \$10,000 for the Arts, Media, and Entertainment Industry Sector Leadership Project \$85,000 Contract, for a total of \$95K, as Authorized by the Carl D. Perkins Career and Technical Educational Improvement Act of 2006 to be Implemented as of September 15, 2016-June 30, 2017 [Subject to Approval of the California General Services Administration] (Action)

Background Information:

Carl D. Perkins Career and Technical Education Improvement Act of 2006 funding provides financial support for Career Technical Education for districts state-wide. Coronado High School has an award-winning, model, sequential Career Technical Education Program in the Arts, Media, and Entertainment Industry Sector. Coronado School of the Arts, has established a four-year, scope and sequence aligned to CTE standards in Musical Theatre, Technical Theatre, Instrumental Music, Dance, Digital Media and Filmmaking, Game Design, and Visual Art. The administrators and teachers for this program are in the vanguard of AME CTE education in the state.

Reports:

The goals and outcomes of this contract were developed in collaboration with State-level Carl Perkins administrators, input from regional AME program directors, and pathway specific industry advisors. They are aligned with both the Perkins Leadership Contract Priorities and the standards as outlined in the California Career Technical Education Model Curriculum Standards, revised in 2013, supported by the State Superintendent of Public Instruction.

Project Description

The purpose of this contract is to fund California's third Statewide AME Professional Development Institute and AME Industry Sector Advisory meeting. The institute would focus on five critical "key areas" for keeping pace with statewide enrollment and program expansion: (1) Leadership training for AME teachers and administrators; (2) Aligning curriculum to the new California Model Curriculum Standards for AME; (3) Connecting teachers to the value of Career Technical Student Organizations; (4) Convening an AME Leadership Institute and Statewide AME Advisory Meeting for teachers, administrators, and industry experts; and (5) continuing the pathway development for the new Game Design and Integration Pathway.

Project funding will provide Institute design, meeting space rentals, implementation, materials, necessary travel, technology needs, reporting, and follow-up. The Institute will be held in the city of San Diego in March. The \$10K augmentation will support the specialized audio visual technology that was needed for the Institute, as well as additional funds for duplicating.

The contract continues to position the Coronado Unified School District as a state leader in AME Career Technical Education.

Financial Impact:

Coronado Unified School District will receive \$10,000 in additional funding available through the CDE in April, from the California State Department of Education for September, 15 2016 to June 30, 2017 to implement this contract. The contract is subject to the pending approval of the California General Services Administration.

ATTACHMENTS:

| | <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|---|--------------------------|--------------------|-------------|-------------------------------|
| □ | CDE Contract CN160306 | 4/4/2017 | Cover Memo | CDE_Contract_CN160306_A.1.pdf |



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

March 30, 2017

Donnie Salamanca, Sr. Director of Business Services
Coronado Unified School District
2010 Sixth Street
Coronado, CA 92118

Subject: CN160306 Amendment 1

Dear Mr. Salamanca:

Please complete the following checked item(s) and return for further processing to:

**Contracts, Purchasing and Conference Services
California Department of Education
1430 N Street, Suite 1802
Sacramento, CA 95814-5901**

- ☐ Standard Agreement Amendment (STD 213A) with attached exhibits. Sign the first page of the Standard Agreement Amendment package (STD 213A) and the additional three single STD 213As.
- ☒ STD 213A Standard Agreement Amendment single sheets. Sign all four sheets.
- ☐ Initial where stamped on all copies.
- ☐ Complete and sign the Federal Requirement/Federal Assurances Certifications.
- ☐ Provide one copy of the board resolution/**certified** board minutes or excerpt of board minutes authorizing the person to sign in your behalf approving the agreement.
- ☐ Provide a copy of your insurance certification which complies with Exhibit E Additional Provisions.

Donnie Salamanca, Sr. Director of Business Services
March 30, 2017
Page 2

This Amendment cannot be considered binding on either party until approved by appropriate authorized state agencies. No services should be provided prior to approval, as the State is not obligated to make any payments on any agreement prior to final approval. Expeditious handling of this Agreement is appreciated. For inquiries regarding this Amendment, **please contact the California Department of Education, Contracts, Purchasing and Conference Services, at (916) 322-3050.**

Sincerely,

A handwritten signature in blue ink, appearing to read "JB", is positioned above the typed name.

Jaymi Brown, Manager
Contracts, Purchasing, and Conference Services

JB:kr
Attachment(s)

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 11 Pages

| | |
|---------------------|------------------|
| AGREEMENT NUMBER | AMENDMENT NUMBER |
| CN160306 | 1 |
| REGISTRATION NUMBER | |
| | |

- This Agreement is entered into between the State Agency and Contractor named below:
STATE AGENCY'S NAME
California Department of Education
CONTRACTOR'S NAME
Coronado Unified School District
- The term of this Agreement is **September 1, 2016** through **June 30, 2017**
- The maximum amount of this Agreement after this amendment is: **\$10,000.00**
Ten Thousand Dollars and Zero Cents
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:



THAT CERTAIN STATE OF CALIFORNIA STANDARD AGREEMENT designated as number CN160306 shall be further amended in the following particulars and no others:

EXHIBIT A, SCOPE OF WORK, shall be revised in accordance with Exhibit A.1.

EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, shall be revised in accordance with Exhibit B.1.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

| | | |
|--|---------------------------|---|
| CONTRACTOR | | CALIFORNIA Department of General Services Use Only |
| CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Coronado Unified School District | | |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) | |
| PRINTED NAME AND TITLE OF PERSON SIGNING | | |
| ADDRESS 2010 Sixth Street Coronado, CA 92118 | | |
| STATE OF CALIFORNIA | | |
| AGENCY NAME California Department of Education | | <input type="checkbox"/> Exempt per: |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) | |
| PRINTED NAME AND TITLE OF PERSON SIGNING Valarie Bliss, Director, Personnel Services Division | | |
| ADDRESS 1430 N Street, Room 1802, Sacramento, CA 95814 | | |

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

☒ **CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED** 11 **Pages**

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STATE AGENCY'S NAME
California Department of Education
CONTRACTOR'S NAME
Coronado Unified School District
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- The maximum amount of this **\$10,000.00**
Agreement after this amendment is: **Ten Thousand Dollars and Zero Cents**
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:



THAT CERTAIN STATE OF CALIFORNIA STANDARD AGREEMENT designated as number CN160306 shall be further amended in the following particulars and no others:

EXHIBIT A, SCOPE OF WORK, shall be revised in accordance with Exhibit A.1.

EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, shall be revised in accordance with Exhibit B.1.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

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| CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) | | |
| Coronado Unified School District | | |
| BY (Authorized Signature) | DATE SIGNED (Do not type) | |
|  | | |
| PRINTED NAME AND TITLE OF PERSON SIGNING | | |
| ADDRESS | | |
| 2010 Sixth Street Coronado, CA 92118 | | |
| STATE OF CALIFORNIA | | |
| AGENCY NAME | | |
| California Department of Education | | |
| BY (Authorized Signature) | DATE SIGNED (Do not type) | <input type="checkbox"/> Exempt per: |
|  | | |
| PRINTED NAME AND TITLE OF PERSON SIGNING | | |
| Valarie Bliss, Director, Personnel Services Division | | |
| ADDRESS | | |
| 1430 N Street, Room 1802, Sacramento, CA 95814 | | |

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

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California Department of Education
CONTRACTOR'S NAME
Coronado Unified School District
- The term of this Agreement is **September 1, 2016** through **June 30, 2017**
- The maximum amount of this Agreement after this amendment is: **\$10,000.00**
Ten Thousand Dollars and Zero Cents
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:



THAT CERTAIN STATE OF CALIFORNIA STANDARD AGREEMENT designated as number CN160306 shall be further amended in the following particulars and no others:

EXHIBIT A, SCOPE OF WORK, shall be revised in accordance with Exhibit A.1.

EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, shall be revised in accordance with Exhibit B.1.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

| | | |
|--|---------------------------|---|
| CONTRACTOR | | CALIFORNIA Department of General Services Use Only |
| CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Coronado Unified School District | | |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) | |
| PRINTED NAME AND TITLE OF PERSON SIGNING | | |
| ADDRESS 2010 Sixth Street Coronado, CA 92118 | | |
| STATE OF CALIFORNIA | | |
| AGENCY NAME California Department of Education | | <input type="checkbox"/> Exempt per: |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) | |
| PRINTED NAME AND TITLE OF PERSON SIGNING Valarie Bliss, Director, Personnel Services Division | | |
| ADDRESS 1430 N Street, Room 1802, Sacramento, CA 95814 | | |

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

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| AGREEMENT NUMBER | AMENDMENT NUMBER |
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California Department of Education
CONTRACTOR'S NAME
Coronado Unified School District
- The term of this Agreement is **September 1, 2016** through **June 30, 2017**
- The maximum amount of this **\$10,000.00**
Agreement after this amendment is: **Ten Thousand Dollars and Zero Cents**
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

THAT CERTAIN STATE OF CALIFORNIA STANDARD AGREEMENT designated as number CN160306 shall be further amended in the following particulars and no others:

EXHIBIT A, SCOPE OF WORK, shall be revised in accordance with Exhibit A.1.

EXHIBIT B, BUDGET DETAIL AND PAYMENT PROVISIONS, shall be revised in accordance with Exhibit B.1.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.



| | | |
|--|---------------------------|---|
| CONTRACTOR | | CALIFORNIA Department of General Services Use Only |
| CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Coronado Unified School District | | |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) | |
| PRINTED NAME AND TITLE OF PERSON SIGNING | | |
| ADDRESS 2010 Sixth Street Coronado, CA 92118 | | |
| STATE OF CALIFORNIA | | |
| AGENCY NAME California Department of Education | | <input type="checkbox"/> Exempt per: |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) | |
| PRINTED NAME AND TITLE OF PERSON SIGNING Valarie Bliss, Director, Personnel Services Division | | |
| ADDRESS 1430 N Street, Room 1802, Sacramento, CA 95814 | | |

EXHIBIT A.1
SCOPE OF WORK
CDE Agreement No. CN160306 Amendment 1
Coronado Unified School District

IV. BACKGROUND:

The Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) funding is a federal grant which, among others, provides local assistance funding to contract with local educational agencies (LEA) or Institutes of Higher Education (IHE) to strengthen, expand, or support career technical education (CTE) programs regionally or statewide. The Perkins IV funding guidelines provide criteria for how the funds must be spent and specific goals for funding contracts. These funds must go to LEAs or IHEs working in collaboration with California Department of Education (CDE) to build industry sector capacity or improve student participation or achievement. Expansion and capacity building in the Arts, Media, and Entertainment (AME) Industry Sector is aligned with the State Superintendent of Public Instruction's CREATE (Core Reforms Engaging Arts to Educate) CA initiative which seeks to foster high quality Arts and AME instruction in schools and build meaningful connections between educational programs and California industry.

The Perkins IV funding guidelines identify both "required" and "permissible" use criteria for local assistance contracts. This contract addresses the following "required" criteria: (3) Provide comprehensive professional development... (4) Support the integration of coherent and relevant CTE content aligned with rigorous Academic standards, (5) Provide preparation for non-traditional fields in current and emerging professions, (6) Support partnerships among LEAs. It also addresses "required uses," and (9) Provide technical assistance to eligible recipients of Perkins funds.

This contract addresses "permissible uses": (1) Improve career guidance and academic counseling...that assists students in making informed academic and Career decisions, (5) Support Career Technical Student Organization participation, (6) Support public Charter schools operating CTE programs, (7) Support CTE Programs that offer experience in and understanding of all aspects of an industry, and (9) Support Partnerships between education and business or business intermediaries, (17) Improve recruitment and retention of CTE teachers.

Project Description

AME is a 374.5 billion dollar a year industry. According to the *Otis Report on the Creative Economy for 2015*, 9.4 percent of California's 2.3 trillion dollar gross state product results from the direct and indirect impact of Creative Industry. This revenue generates 15.5 billion dollars in tax revenue annually for the State of California. Students enrolled in AME programs are the future leaders and workers in this rapidly expanding industry sector. AME course enrollment has grown by 10 percent or more for each of the past 7 years. The sector first collected enrollment data in 2007–08 and reported 22,000 plus students. In 2013–15 sector enrollment has grown to 162,000 plus students. This growth,

Strikethroughs represent deletions and bold and italics represent changes.

while encouraging, has brought with it a number of challenges in terms of program design, instructional quality, and industry connection. This contract proposes to address these challenges on a statewide level by convening the third two-day AME Leadership Institute and Statewide Advisory meeting coordinated with the SKILLS USA state conference. The AME Leadership Institute will continue to address the following five critical needs in developing high quality programs as described in the California State Plan for Career Technical Education in the AME Industry Sector:

- a. Building Leadership Capacity for AME teachers and administrators.
- b. Providing professional development to support curriculum alignment to revised CTE Standards and dissemination of model curriculum.
- c. Increasing teacher understanding of the role and value of Career Technical Student Organizations (CTSO) building AME student leadership capacity.
- d. Strengthening the engagement and connection among AME teachers, administrators, and creative industry leaders.
- e. Developing course sequences, pathway components, and curriculum for the new Game Design and Integration Pathway.

The Institute will build on the growing infrastructure, begun at the 2015 Institute, to support AME industry sector expansion, establish and maintain strong connections with creative industry and post-secondary training programs, and providing AME teachers with the tools they need to train the creative leaders of an expanding statewide and global workforce.

The selected Contractor, Coronado Unified School District and the Program Director have extensive experience in each of the 5 areas listed above. The Program Director has trained AME leaders, developed curriculum in all 4 AME pathways, created the rubric and served in the selection process of AME Model Demonstration Programs, and demonstrated expertise in engaging AME industry partners. The Contractor will provide expertise in the development of the institute agenda, contacting appropriate industry partners and presenters for the institute in Pathway development, curriculum design, and implementation. The Program has served as the Director of an AME Industry Sector Model Demonstration Site and as a member of the Steering Committee for CREATE CA.

Strikethroughs represent deletions and bold and italics represent changes.

V. PURPOSE AND OBJECTIVES:

The purpose of this contract is to fund California's Annual Statewide AME Leadership Institute and AME Industry Sector Advisory meeting. The institute would focus on five key areas critical for keeping pace with enrollment and program expansion: (1) Leadership training for AME teachers and administrators, (2) Aligning curriculum to the new Career Technical Education Model Curriculum Standards for AME, (3) Connecting teachers to the value of Career Technical Student Organization (4) Convening an AME Leadership Institute and Statewide AME Industry Sector Advisory meeting (5) Pathway development for the new Game Design and Integration pathway.

Leadership and Professional Development Institutes have played an essential role in the success of California Partnership Academies, Agriculture education, Home Economics, and Health Career industry sectors. The institutes provide the building blocks for high quality program development and industry connection. As a new and rapidly growing industry sector, the program has reached the point where continuing to expand without training leaders, modeling high quality curriculum, connecting students to a CTSO, and cementing relationships to industry partners will result in significant loss of program quality.

VI. TASKS (9/1/2016 – 6/30/2017)

Task 1 Institute Planning

- A. The Contractor will use information gathered from the 2016 Institute to refine an Institute plan to convene AME administrators, teachers, and industry partners to accomplish the following:
1. Provide professional development to support curriculum alignment for revised Career Technical Education AME Model Curriculum Standards and dissemination of Model curriculum.
 2. Strengthen the engagement and connection between AME teachers, administrators, and creative industry leaders.
 3. Increase AME administrator and teacher understanding of the role and value of Career Technical Student Organizations in building student leadership.
 4. Develop course sequences, pathway components, and curriculum outlines for the new AME Game Design and Integration Pathway
 5. Develop a marketing plan for the Institute that provides for design elements and outreach.

Strikethroughs represent deletions and bold and italics represent changes.

6. Travel to CDE to meet with the CDE Contract Monitor to review and approve the Draft AME Leadership Institute plan.

B. The AME Leadership Institute plan will include:

1. Negotiating a 2017 contract with the hotel identified in the 2016 contract, in order to provide expanded meeting space to house at least 300 participants at the Institute due to the demand displayed at the 2016 Institute, and negotiating the best lodging rates for attendees.
2. Identifying and contracting appropriate technology needs, based on the 2016 Institute attendee survey results, including video services and digital technology services.
3. Contacting last year's attendees and identifying new industry partners, AME administrators, and teachers for statewide leadership.
4. Creating an institute agenda for the AME Leadership Institute that responds to attendee survey results from 2016 and specific input from industry attendees, including the addition of industry relevant breakout sessions, specific times and locations for "pathway alike" conversations, and opportunities to share best practices teacher to teacher.
5. Identifying new breakout topics and presenters, based on the evaluations filled out by last year's participants and goals developed at last year's Institute. Selection of breakout and plenary presenters will be reviewed and approved by CDE Contract Monitor prior to extending an offer.
6. Identifying and engaging new California and National Creative Industry Leaders in order to invite their participation in the conference as either presenters or attendees.
7. Identifying and engaging Game Design teachers and professionals to develop Game Design components, presentation, and informational breakout sessions for the institute.
8. Creating an outreach plan with graphic designer Contractor and web communication staff.

The Contractor will work with "Industry Outreach Assistants" identified by CDE Contract Monitor to identify speakers, breakout presenters, and industry experts and submit a draft Institute plan to CDE Contract Monitor no later than October 30, 2016 containing the above items including names, organizations, e-mail contact, phone numbers, and addresses where appropriate.

Strikethroughs represent deletions and bold and italics represent changes.

Contractor will submit final plan to CDE Contract Monitor no later than November 30, 2016.

Task 2 Institute Implementation and Coordination

The Contractor will execute the final Institute Plan, which will include the following:

- A. Finalizing facilities arrangements by November 15, 2016, including,
 - 1. Guest room costs and conditions for attendees (location, check-in/check-out times)
 - 2. Meeting room costs, technical support, and parking
 - 3. Miscellaneous costs in meeting rooms, signage, tables and room set-up
- B. Create and distribute, both print and digital, an Institute Invitation and informational flyer with CDE Contract Monitor input, review and approval, by October 2016.
- C. Produce, ***duplicate***, and purchase conference materials, ***including AME Industry Sector Standards***, with CDE Contract Monitor input, review and approval (this will be ongoing through March 21, 2017).
- D. Secure speakers/presenters services to fill breakout sessions and plenary sessions (this will be ongoing through March 15, 2017).
- E. Secure Institute registration and confirmation through a registration protocol with prior approval by the CDE Contract Monitor (through March, 2017).
- F. Project Support for web communication.
- G. Contractor for technical assistance for:
 - 1. Videotaping and Streaming Services
 - 2. ***Specialized Audio and Digital Technology Services for presenters and performers***

Strikethroughs represent deletions and bold and italics represent changes.

H. Create and distribute registration Web page containing institute materials, with CDE Contract Monitor input, review, and approval by October 2016, (Registration will be ongoing through March 21, 2017) including:

1. Agenda
2. Institute program
3. Breakout Power Points
4. Keynote speaker biographies
5. Institute evaluation forms and procedures

I. Provide on-site interface with hotel staff and service personnel (this will be ongoing through March 30, 2017)

Contractor will maintain weekly contact with CDE contract monitor, via e-mail, phone, and four meetings in Sacramento prior to the Institute. Times to be determined with CDE Contract Monitor approval.

Task 3 Post Institute Reporting and Follow-up

The Contractor and staff will prepare and submit the following information to CDE Contract Monitor prior to June 15, 2017:

- A. A list of conference presenters including a copy of power points and printed handouts via e-mail (Microsoft Word and PowerPoint format) and Web site.
- B. A final list of conference attendees including affiliation and contact information, via e-mail (Excel format).
- C. Originals of all attendee and presenter evaluation sheets or surveys including a report on attendee responses, via email (Microsoft Word format).
- D. Post Institute archive, including, power points, and photos, and send a Save the Date message by internet and print for the 2018 Institute.
- E. Create private Youtube account for archived key note presentation videos and e-mail the link to Institute attendees
- F. Travel to CDE to review with the CDE Contract Monitor, Institute outcomes, attendee surveys and presenter feedback. Time to be determined with CDE Contract Monitor approval.

Institute evaluation sheets and surveys will be approved by CDE Contract Monitor prior to opening of Institute registration.

Strikethroughs represent deletions and bold and italics represent changes.

EXHIBIT B.1
BUDGET DETAIL AND PAYMENT PROVISIONS
CDE Agreement No. CN160306 Amendment 1
Coronado Unified School District

Arts, Media, and Entertainment Industry Sector Leadership Project
Coronado Unified School District
BUDGET NARRATIVE
September 1, 2016 to June 30, 2017

| Category Number | Category |
|-----------------|--|
| 1000 | Certificated/Professional Salaries |
| | Project Director 666 hours x \$30 hourly rate \$19,980 (Tasks 1-3) |
| | Project Support I Logistics 30 hours x \$43.73 hourly rate = \$1,311.90 (Tasks 1 and 2) |
| | Project Support II Logistics 15 hours Xx\$30 hourly rate = \$450 (Task 2) |
| | Project Support for Web communication 75 hours X \$44 hourly rate = \$3,300 (Tasks 1-3) |
| | Project Support Substitutes cost for preparations, Registration, and clean-up help - 3 Substitute days x \$120 per day = \$360 (Task 2) |
| 2000 | Classified Salaries |
| | Project Support Bookkeeper 180 hours x \$27.27 hourly rate = \$4,908.60 (Tasks 1-3) |
| 3000 | Employee Benefits |
| | Certificated/Professional Benefits |
| | Project Director \$19,980 salary x 3.69% benefits = \$737.26 (Tasks 1-3) |
| | Project Support I Logistics \$1,311.90 x 16.27% benefits = \$213.45 (Tasks 1 and 2) |
| | Project Support II Logistics \$450 x 3.69% benefits = \$16.61 (Task 2) |
| | Project Support Web Communication \$3,300 x 16.27% = \$536.91 (Tasks 1-3) |
| | Project Support Substitute Cost \$360 x 16.27% = \$58.57 (Task 2) |
| | Classified Benefits |
| | Bookkeeper - \$4,793.40 salary x 23.778% = \$1,167.17 (Tasks 1-3) |
| 4000 | Books and Supplies |
| | Supplies for conference: Name Badges, folders, lanyards, flash drives, flip charts, paper, pens, banner stands, envelopes, organizers, and printer cartridges. Total \$2,727.93 <i>\$1,235.44</i> (Tasks 1-3) <i>Decrease of \$1,492.49 to cover Indirect Rate and Duplication.</i> |
| 5000 | Services, Conferences, Travel, and other Operating Expenses |
| | Travel to CDE 4 Trips to Sacramento to confer with Contract Monitor - 1 staff (Project Director) Travel Total \$2,800 (Tasks 1-3) |
| | Hotel Contract as follows: Lodging for attendees for AME Leadership Institute: 15 staff rooms: \$99 per room x 12.8% x 15 rooms = \$1,675.08 and 29 rooms: \$155 per room x 12.8% x 29 rooms = \$5,070.36 to support speakers/workshop presenters, staff, and industry experts participating in Professional Development at the conference. Total \$6,745.44 Note: Lodging is at negotiated conference rate. Hotel Event Services - hotel providing ballroom, meeting rooms, event space, internet, equipment, tables for exhibitors, space and power for tech truck, podiums, screens, office space, dressing rooms for performers, etc. \$30,000. Total \$36,745.44 (Task 2) |
| | Contract for Design Services: graphic design for Marketing Plan, including logos and design pages for invitation, agenda, registration, save the dates, and other notifications and dissemination of information about the conference. Total: \$1,000 (Task 2) |
| | Contracts for Industry Outreach Assistance: 3 contracts (each \$500) for experienced AME CTE teachers to work with Industry pathway representatives to assist with identifying Industry partners for the Institute. Total \$1,500 (Task 2) |
| | Contract for Technical Assistance: Video Services: Monterey County Office of Education (MCOE) Monterey COE Media Center for Art, Education and Technology Web site Directions (MCAET) - Video Services, including live streaming of the 2-day event, recording the general sessions and selected workshops, and editing for archiving. Total \$1,000 (Task 2) |
| | <i>Contracts for Technical Assistance: Cue One- Specialized Audio and Digital Technology Services, including support for live theatrical performances, specialized audio support for video, and technology support for presenters' unique industry digital technology needs Total \$10,000 (Task 2) Increase for Technical Assistance- Specialized Audio and Digital Technology Services.</i> |
| | Duplicating Total \$2,000 <i>\$3,000 (Tasks 1 and 2) Increase to reflect actual cost of duplication.</i> |
| 6000 | Capital Outlay/Equipment |
| 7000 | Indirect Rate 5.18% \$4,186.46 <i>\$4,678.65 Increase to cover Indirect Rate</i> |
| TOTAL | 85000 <i>\$95,000</i> |

Strikethroughs represent deletions and bold and italics represent changes.

EXHIBIT B

Arts, Media, and Entertainment Industry Sector Leadership Project
 Coronado Unified School District
 BUDGET
 September 1, 2016 to June 30, 2017

| Category Number | Category | Task 1 | Original Task 2 | Proposed Change | Revised Task 2 | Task 3 | Original Budget | Revised Budget | Total |
|-----------------|--|-------------|-----------------|-------------------------|--------------------|-------------|-----------------|--------------------|--------------------|
| 1000 | Certificated/Professional Salaries | | | | | | | | |
| | Project Director Kristine McClung | \$4,990.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$4,990.00 | \$19,980.00 | \$19,980.00 | |
| | Project Support I Logistics | \$437.30 | \$874.60 | \$0.00 | \$874.60 | \$0.00 | \$1,311.90 | \$1,311.90 | |
| | Project Support II Logistics | \$0.00 | \$450.00 | \$0.00 | \$450.00 | \$0.00 | \$450.00 | \$450.00 | |
| | Project Support Web Communication | \$1,100.00 | \$1,100.00 | \$0.00 | \$1,100.00 | \$1,100.00 | \$3,300.00 | \$3,300.00 | |
| | Project Support Substitutes | \$0.00 | \$360.00 | \$0.00 | \$360.00 | \$0.00 | \$360.00 | \$360.00 | |
| | Total 1000 | \$6,527.30 | \$12,784.60 | \$0.00 | \$12,784.60 | \$6,090.00 | \$25,401.90 | \$25,401.90 | \$25,401.90 |
| 2000 | Classified Salaries | | | | | | | | |
| | Classified Support Bookkeeper | \$1,636.20 | \$1,636.20 | \$0.00 | \$1,636.20 | \$1,636.20 | \$4,908.60 | \$4,908.60 | |
| | Total 2000 | \$1,636.20 | \$1,636.20 | \$0.00 | \$1,636.20 | \$1,636.20 | \$4,908.60 | \$4,908.60 | \$4,908.60 |
| 3000 | Employee Benefits | | | | | | | | |
| | Certificated/Professional Benefits | | | | | | | | |
| | Project Director 3.69% | \$184.13 | \$369.00 | \$0.00 | \$369.00 | \$184.13 | \$737.26 | \$737.26 | |
| | Project Support I Logistics 16.27% | \$71.15 | \$142.30 | \$0.00 | \$142.30 | \$0.00 | \$213.45 | \$213.45 | |
| | Project Support II Logistics 3.69% | \$0.00 | \$16.61 | \$0.00 | \$16.61 | \$0.00 | \$16.61 | \$16.61 | |
| | Project Support Web Communication 16.27% | \$178.97 | \$178.97 | \$0.00 | \$178.97 | \$178.97 | \$536.91 | \$536.91 | |
| | Project Support Substitutes 16.27% | \$0.00 | \$58.57 | \$0.00 | \$58.57 | \$0.00 | \$58.57 | \$58.57 | |
| | Classified Benefits | | | | | | | \$0.00 | |
| | Classified Support Bookkeeper 23.778% | \$389.06 | \$389.06 | \$0.00 | \$389.06 | \$389.06 | \$1,167.17 | \$1,167.17 | |
| | Total 3000 | \$823.31 | \$1,154.51 | \$0.00 | \$1,154.51 | \$752.15 | \$2,729.97 | \$2,729.97 | \$2,729.97 |
| 4000 | Books and Supplies | \$500.00 | \$1,927.93 | (\$1,492.49) | \$435.44 | \$300.00 | \$2,727.93 | \$1,235.44 | |
| | Total 4000 | \$500.00 | \$1,927.93 | (\$1,492.49) | \$435.44 | \$300.00 | \$2,727.93 | \$1,235.44 | \$1,235.44 |
| 5000 | Services, Conferences, Travel, and other Operating Expenses | | | | | | | | |
| | Travel | | | | | | | | |
| | Travel is estimated using state rates. | | | | | | | | |
| | Travel to CDE | \$800.00 | \$1,200.00 | \$0.00 | \$1,200.00 | \$800.00 | \$2,800.00 | \$2,800.00 | |
| | Hotel Event Services and Lodging for attendees. Note: Lodging is at negotiated conference rate. | \$0.00 | \$36,745.44 | \$0.00 | \$36,745.44 | \$0.00 | \$36,745.44 | \$36,745.44 | |
| | Contract for Design Services | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 | |
| | Contracts for Industry Outreach Assistance | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 | |
| | Contracts for Technical Assistance: Video Services | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 | |
| | Contract for Technical Assistance: Specialized Audio and Digital Technology Services | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | |
| | Duplicating | \$500.00 | \$1,500.00 | \$1,000.00 | \$2,500.00 | \$0.00 | \$2,000.00 | \$3,000.00 | |
| | Total 5000 | \$1,300.00 | \$42,945.44 | \$11,000.00 | \$53,945.44 | \$800.00 | \$45,045.44 | \$56,045.44 | \$56,045.44 |
| 6000 | Capital Outlay/Equipment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 6000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Subtotal | \$10,788.81 | \$60,448.68 | \$9,507.51 | \$69,956.19 | \$9,578.35 | \$80,813.84 | \$90,321.35 | \$90,321.35 |
| 7000 | Indirect Rate 5.18% | \$558.76 | \$3,131.24 | \$492.49 | \$3,623.73 | \$496.16 | \$4,186.16 | \$4,678.65 | \$4,678.65 |
| | Total | \$11,345.57 | \$63,579.92 | \$10,000.00 | \$73,579.92 | \$10,074.51 | \$85,000.00 | \$95,000.00 | \$95,000.00 |

Strikethroughs represent deletions and bold and Italics represent changes.

EXHIBIT B

Arts, Media, and Entertainment Industry Sector Leadership Project
Coronado Unified School District
BUDGET SUMMARY
September 1, 2016 to June 30, 2017

| Category Number | Description | Original Budget | <i>Proposed Change</i> | <i>Revised Budget</i> |
|-----------------|---|-----------------|------------------------|-----------------------|
| 1000 | Certificated/Professional Staff Salaries | \$ 25,401.90 | \$0.00 | \$ 25,401.90 |
| 2000 | Classified Salaries | \$ 4,908.60 | \$0.00 | \$ 4,908.60 |
| 3000 | Employee Benefits | \$ 2,729.97 | \$0.00 | \$ 2,729.97 |
| 4000 | Books and Supplies | \$ 2,727.93 | <i>(\$1,492.49)</i> | <i>\$ 1,235.44</i> |
| 5000 | Services, Conferences, Travel, and other Operating Expenses | \$ 45,045.44 | <i>\$ 11,000.00</i> | <i>\$ 56,045.44</i> |
| 6000 | Capital Outlay/Equipment | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | \$ 80,813.84 | <i>\$ 9,507.51</i> | <i>\$ 90,321.35</i> |
| 7000 | Indirect Rate (5.18%) | \$ 4,186.16 | <i>\$ 492.49</i> | <i>\$ 4,678.65</i> |
| TOTAL | | \$ 85,000.00 | <i>\$ 10,000.00</i> | <i>\$ 95,000.00</i> |

Strikethroughs represent deletions and bold and italics represent changes.

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

BUSINESS & FISCAL MANAGEMENT

4.8 Approve/Ratify Out of State Conference (Action)

Background Information:

Board Policy 3350 requires that out-of-state travel be approved. Board Policy further establishes that the Governing Board shall authorize payment for actual and necessary expenses, incurred by any employee performing authorized services for the district.

In addition, the Board of Trustees has authority, under education Code Sections 35044, 35172, and 44032, to reimburse employees for necessary travel expenses.

Reports:

The following employees are requesting Board approval to attend an out-of-state conferences:

1. Debra Buchanan will be attending Dance Teacher Web to be held in Las Vegas, Nevada, July 24-27, 2017. The annual national conference includes four days of interactive sessions including high school curriculum, teaching tools and content for beginner through advanced students. Creating effective course content for jazz, hip-hop, ballet, lyrical and musical theatre.
2. Stacy Morrissey, Julia Braga, Tammy Marble, Kelly Fortson, Christi Teachout, Sarah Yakutis and Ellen Cody will be attending the NWEA/MAP Conference Fusion in Indianapolis, IN, June 20-22, 2017. Over the two days they will explore how data-informed cultures help drive student and school performance to new heights and how to make the most of Measures of Academic Progress.
3. Renee Cavanaugh attended the Writing Coaching Institute from January 20-25, 2017 at Columbia University in New York, New York.
4. Consuelo Anaya will be attending the Far West Athletic Trainers' Association in Las Vegas, NV from April 28-30, 2017. Sessions will cover: Injury/Illness Prevention and Wellness, Clinical Evaluation and Diagnosis, Immediate and Emergency Care, Treatment and Rehabilitation, and Organization and Professional Health and Well-Being.

Financial Impact:

1. The four-day conference total is \$1,590. Summer conference, no substitute required.
2. The estimated cost is \$1,580 per person to be paid by DoDEA Project M3 Funds. Summer conference, no substitute required.
3. The total cost of travel and attendance is \$1,750 and supported through the Educator Effectiveness Funds.
4. The estimated cost is \$1,000 and is funded by Perkins.

Superintendent's Recommendation:

That the Board approve the out-of-state travel as requested for the above employees, and that the Board approve the reimbursement of the registration fee.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

4.0 CONSOLIDATED MOTION FOR CONSENT CALENDAR

DISTRICT ORGANIZATION AND BOARD OPERATION

4.9 Accept Uniform Complaint Quarterly Report (Action)

Background Information:

In May 2000 the ACLU and other public interest law firms and organizations filed a lawsuit alleging that the state of California lacked equal access to instructional materials and basic resources; provided inadequate instruction; and had massive overcrowding and inadequate, unsafe and unhealthy facilities. A settlement was reached in August 2004 resulting in several pieces of legislation requiring immediate implementation. Many of the new requirements apply to low performing schools, and some apply to all school districts and schools.

The Williams Settlement requires school districts to submit quarterly reports to the San Diego County Office of Education (SDCOE) on complaints each district has received related to instructional materials, emergency facilities issues, and teacher vacancies and misassignments.

Reports:

This is the third quarter of the 2016-2017 school year reporting period. The District has received no complaints.

Financial Impact:

None.

Board President's Recommendation:

That the Board accept the Uniform Complaint Quarterly Report for the third quarter of the 2016-17 school year.

Moved _____ Seconded _____

Ayes _____ Noes _____ Absent _____ Abstain _____ Student _____

AGENDA - April 13, 2017

5.0 **PERSONNEL**

5.1 Adopt Resolution Implementing Certificated Layoff: Terminating Services of Particular Certificated Employees As A Result of Discontinuances and Reductions of Particular Kinds of Certificated Services; Providing Direction to Issue Notifications to Employees Whose Services are Terminated; and Related Actions (Action)

Background Information:

Current financial constraints and uncertainties regarding revenue are insufficient to maintain existing levels of programs and services.

Reports:

Due to the financial constraints and uncertainties regarding revenue being insufficient to maintain current levels of programs and services, including particular kinds of certificated services, and reassessment of educational priorities, and it being necessary to commence implementing program changes in a timely fashion within the current structure of the law, it is recommended that for the best interest of the District and the welfare of the schools and the pupils thereof, to act upon Resolution #17-04-02, previously approved on March 2, 2017, and provide direction to issue notifications to employees whose services are terminated. Such certificated services shall be discontinued and reduced particular kinds of services ("PKS") and the corresponding number of certificated staff shall be reduced no later than the beginning of the 2017-2018 school year (in addition to the release of temporary certificated employees and/or the expiration of their contracts without renewals or re-issuances.)

Financial Impact:

The financial impact will be determined by the number of certificated employees rehired given specific site budgets.

ATTACHMENTS:

| <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|-----------------------|--------------------|-------------|-------------------------|
| □ Resolution 17-04-02 | 4/5/2017 | Cover Memo | Resolution_17-04-02.pdf |

CORONADO UNIFIED SCHOOL DISTRICT
Coronado, California

**RESOLUTION IMPLEMENTING CERTIFICATED LAYOFF:
TERMINATING SERVICES OF PARTICULAR CERTIFICATED EMPLOYEES
AS A RESULT OF DISCONTINUANCES AND REDUCTIONS OF
PARTICULAR KINDS OF CERTIFICATED SERVICES; PROVIDING
DIRECTION TO ISSUE NOTIFICATIONS TO EMPLOYEES WHOSE
SERVICES ARE TERMINATED; AND RELATED ACTIONS**

RESOLUTION # 17-04-02

On motion of Member _____, seconded by Member _____, the following Resolution is adopted:

WHEREAS, on March 2, 2017, this Governing Board of the Coronado Unified School District adopted Resolution Number 17-03-02 which included, in part, discontinuing and reducing, not later than the beginning of the 2017-2018 school year, various certificated services in various amounts as specified and listed in that Resolution;

WHEREAS, on or before March 15, 2017, the Superintendent or his designated representative(s) served notice to this Governing Board of his recommendation that the employees named below in this Resolution receive notice (or precautionary notice) that each of their services will not be required for the ensuing school year (2017-2018), pursuant to Education Code sections 44949 and 44955;

WHEREAS, on or before March 15, 2017, the Superintendent or his designated representative(s) served notices or precautionary notices to the appropriate certificated employees (including those named in this Resolution, below) that it has been recommended that each of their services will not be required for the 2017-2018 school year, pursuant to Education Code sections 44949 and 44955 and informing each of their right to a hearing to determine if there was cause for not reemploying them for the 2017- 2018 school year and that “if you fail to request a hearing on or before that date, your failure to do so shall constitute a waiver of your right to a hearing and your services will accordingly be terminated as indicated above and for the reasons indicated above, without a hearing”;

WHEREAS, none of the certificated employees named below filed any request for hearing or Notice of Participation in this matter or otherwise waived their right to a hearing; **WHEREAS**, the Education Code provides that this Governing Board shall make the final determination as to the sufficiency of the cause and disposition;

WHEREAS, Education Code section 44955, subdivision (c), requires Board action regarding, and notifications to, certificated employees who are being laid off, no later than May 14, 2017;

WHEREAS, the jurisdictional and statutory prerequisites have been satisfied as to the individuals referenced within this Resolution to the extent required by law, sufficient cause exists for the termination of the certificated employees named in this Resolution below, that cause relates to the welfare of the schools and the pupils thereof within the meaning of Education Code section 44949, subdivision (c)(3) to the extent that provision applies, and said cause does not relate to the quality of job performance of any of the employees listed below;

WHEREAS, the particular kinds of services to be discontinued and reduced as referenced in Resolution No. 17-03-02 are determined to be particular kinds of services within the meaning of Education Code section 44955 and will be discontinued and reduced within the meaning of Education Code section 44955 not later than the beginning of the 2017-2018 school year;

WHEREAS, the service of no permanent employee (or other employee) is being terminated while any probationary employee, or any other employee with less seniority is being retained to render a service which said permanent employee is certificated and competent to render, within the meaning of Education Code section 44955; the individuals whose employment is being terminated are not certificated and competent (within the meaning of Education Code section 44955 and Board Resolution Number 17-03-02) to render the service being performed by any employee with less seniority who is being retained within the meaning of Education Code section 44955;

WHEREAS, various certificated employees were included in the layoff process on a precautionary basis and are continued to be included on a precautionary basis, out of an abundance of caution; and

WHEREAS, this Resolution is not intended to and does not grant any named employees included in this Resolution and who continue to be included in this layoff process on a precautionary basis, any rights greater than provided by law, nor to nullify any provisions within each impacted individual's employment contract, nor to supersede any other notice or action by this Board to release or otherwise terminate the services of any impacted individual;

WHEREAS, rights to reemployment to those employees entitled to reemployment pursuant to Education Code sections 44956 and/or 44957 shall be provided to the certificated employees whose services are terminated in whole or in part as a result of this layoff, subject however to the immediately preceding paragraph of this Resolution as related to the certificated employees named in this Resolution;

NOW, THEREFORE, BE IT RESOLVED, that all of the above recitals are true and correct;

BE IT FURTHER RESOLVED, that the employment with Coronado Unified School District of the following employees be and hereby are terminated to the extent referenced, effective upon the close of this current school year (the end of that employee's last working day prior to July 1, 2016) and that this decision is effective immediately:

Debra Buchanan (0.2 FTE, relating to physical education teaching services)
Tammie Pontsler (0.2 FTE, relating to home economics teaching services)

BE IT FURTHER RESOLVED, that the above referenced employees be given appropriate notice by the Superintendent or his designee(s) of the termination of those portions of their services, with such notices being given on or before May 14, 2017, in the manner prescribed by law;

BE IT FURTHER RESOLVED, that reemployment rights be afforded to the above referenced employees in accordance with and to the extent applicable by the Education Code, if and when reemployment for the above removed portions of their employments is available;

BE IT FURTHER RESOLVED, that as to each of the following employees who were notified of the recommendation of layoff on a precautionary basis:

Justine Freeman (.40 FTE, relating to Academic, Support & Enrichment teaching services)

Lisa Kinzel (.6 FTE, relating to Academic, Support & Enrichment teaching services)

Natasha Mulholland (1.0 FTE, relating to English teaching services)

- (A) It is confirmed and determined that each is not subject to the certificated layoff process;
- (B) As a precaution, out of an abundance of caution, and consistent with their being considered on a precautionary basis, this Board continues to treat each on a precautionary basis and accordingly directs each to receive a precautionary notice of layoff; no additional rights not otherwise required by law are granted by this Board decision and action.
- (C) The employment of each of the above named employees who receive(d) notices on a precautionary basis is terminated to the extent referenced above effective upon the close of this school year, i.e., the end of the last working day as to each employee on or prior to June 30, 2017;

BE IT FURTHER RESOLVED, that these decisions are effective immediately and that the Superintendent or the Superintendent's designee(s) take such actions as are necessary and appropriate to implement these decisions, including at least giving appropriate notices to those certificated employees referenced or listed above of the termination of their services, with those notices being given in the manner prescribed by law.

IN WITNESS OF the adoption of the foregoing Resolution we, the members present and voting thereon, have hereunto set our hands the 13th day of April, 2017, at a duly scheduled meeting held in Coronado, San Diego County, California.

GOVERNING BOARD OF THE
CORONADO UNIFIED SCHOOL DISTRICT

Approval:

Absent:

Dissenting:

Abstaining:

I, Karl C. Mueller, Superintendent and Secretary to the Governing Board of the Coronado Unified School District of San Diego County, California, do hereby certify that the foregoing is a full, true, and correct copy of a Resolution duly adopted by said Board at a duly scheduled meeting thereof.

Date: _____

Superintendent/Secretary to the Governing Board
of Coronado Unified School District

6.0 INSTRUCTIONAL PROGRAMS & STUDENT ACTIVITIES

6.1 Learning Report: 1) CUSD Preschool Annual Report and 2) Online Learning/SOLO Report from Coronado High School

Background Information:

1) CUSD Preschool Annual Report

In prior years, both Village and Silver Strand Elementary Schools operated CA state-funded preschool programs, the funding for which was impacted during the recent recession years. The CUSD Governing Board decided in June 2012 to close the state-funded preschool at Village, making this decision to decrease the economic loss to the District as well as to evaluate the potential of opening a tuition-based preschool program to serve the community. To date, Silver Strand State Preschool is the only Coronado Unified School District preschool under contract with the State of California, operating one classroom. In 2013, CUSD opened Crown Preschool as a tuition-based preschool program.

Silver Strand State Preschool and Crown Preschool are both under the direction of Kathy Mathis, CUSD's Director of Preschool and Child Care Services. All preschool programs in the State of California are governed by Community Care Licensing, a division of California's Department of Social Services and its Health and Human Services Agency. Community Care Licensing can come at any time to perform a compliance review. The analyst reviews personnel and attendance records, ensures compliance with staff to student ratios, and evaluates the safety of the environment. As a district with more than one preschool site and one site being state-funded and one being fee-based, a program director is required by Community Care Licensing. The director must possess a program director child development permit issued through the State's Commission on Teacher Credentialing. There are a few options on how an individual qualifies for the director's permit.

- 1) An individual has a baccalaureate degree plus 24 Early Childhood Education (ECE) units which include core courses, 6 units in the administration and supervision of child care and development programs, 2 units in adult supervision, and one year experience as a site supervisor;
- 2) An individual has a Teaching or Administrative credential plus 12 units of ECE, 3 units of supervised field experience in an ECE setting, and 6 units in administration and supervision of child care and development programs; or
- 3) An individual has a Master's Degree (or higher) in ECE or a closely related field.

Both CUSD preschools are included in this report. At the June 2017 Board meeting, the Governing Board will also review the annual Program Self-Evaluation report required by and submitted to the Child Development Department (CDD) of the California Department of Education (CDE) for Silver Strand State Preschool. The annual CDE Child Development Contract for the 2017-2018 school year will also be presented for approval by the Board at the June meeting.

2) Coronado High School SOLO program update

Coronado Pathways Charter School (CPCS), an independent charter school authorized by the CUSD Governing Board, operated during the 2013-14 and 2014-15 school years before closing in June 2015. Most students enrolled in CPCS transferred to Coronado High School for the 2015-16 school year. CHS offered a similar online learning and flexible schedule instructional model to CPCS through its Student Organized Learning Opportunities (SOLO) program. The SOLO program continues to be offered with structural adjustments in 2016-17.

Reports:

1) CUSD Preschool Annual Report

CUSD's preschool curricula support all content areas of the CA Preschool Learning Foundations and Curriculum Framework, which includes reading and language arts, math, science, social studies, health

and art. In addition, CUSD provides curricula that support character education and social/emotional development and skills. Preschool teachers collaboratively engage in professional development, ensuring alignment and high quality instruction at both CUSD preschool sites.

Silver Strand State Preschool

Silver Strand State Preschool, which opened in January 1997, provides one classroom which serves a maximum 24 students with family income requirements. During the current school year, the class has been filled. Staffing includes Eileen Rodriguez, a classified preschool teacher with the District since 2000, and 3 part-time instructional assistants. Children qualify for the state-funded program based on a family's monthly income and the size of the family unit. Priority in registration is given to low income families; however, CUSD can accept 2 children with income waivers if the monthly income does not exceed 15% of the maximum income allowed. Currently, 2 children are enrolled on income waivers. Silver Strand Preschool also has students funded by First Five of San Diego. First Five funding is available for Silver Strand Preschool through CUSD's participation in the San Diego County's Quality Preschool Initiative (QPI). First Five can "fully fund" students if the children have special needs or if the children have parents serving in the military. During the year, SS Preschool has had, at any one time, 11-13 students funded by First Five.

The vision of the QPI program includes quality enhancement of preschool classroom, early identification and treatment of developmental delays and social emotional issues, parent and caregiver education to promote positive practices, and promoting healthy lifestyle behaviors for young children and their families that reduce childhood obesity. CUSD signed its initial QPI contract in the spring of 2015.

The QPI program provides professional development for preschool staff, financial incentives and other supports to improve the State's early education preschool programs. The program stresses that by providing objective ratings inherent in this program, families have the necessary information to help assess a program's quality. The rating system uses a tier rating matrix to assess 3 core areas of a preschool program. Each core has subsections which are used for evaluation.

Core I: Child Development and School Readiness

1. Child Observation
2. Developmental and Health Screenings

Core II: Teachers and Teaching

1. Minimum Qualifications for Lead Teacher
2. Effective Teacher-Child Interactions: CLASS Assessments

Core III: Program and Environment

1. Ratios and Group Size
2. Program Environment Rating Scale
3. Director Qualifications

QPI sets ambitious, yet achievable, targets for the California State Preschool Programs to reach Tier 4 on the rating matrix. The goal is for all preschool programs receiving State funds to be a Tier 4 or a Tier 5 program. CUSD is currently a Tier 4 school with a score 31 points. A score of 32 is required for a Tier 5 rating.

As a new participant in the 2015-2016 school year, CUSD benefitted from receiving a "one-time" mini-grant in the amount of \$92,750.00. These funds were used to purchase an entire classroom of new furniture, supplies, outdoor play equipment, refurbishment of some existing playground equipment. In March 2016, the program was assessed by the County using the Early Childhood Environment Rating Scale (ECERS) tool. The ECERS review rates the procedures and practices in the following areas:

- o Space and Furnishings
- o Personal Care Routines
- o Language and Reasoning
- o Activities

- o Interaction
- o Program Structure
- o Parents and Staff

Strand State Preschool scored an overall average score of 6.12 out of a total 7.0 points available. The high ECERS scores helped in the program's Tier rating as well as impacted the stipends received by the preschool staff.

In addition, Silver Strand State Preschool underwent a formal compliance review by the CDD in March 2016. State Preschool Analyst, Sandy Patitucci, spent 3 days onsite. Comprehensive documentation covering over 50 specific areas was provided which included: Involvement; Governance and Administration; Standards, Assessment, and Accountability; Staffing and Professional Development; Opportunity and Equal Educational Access; and Teaching and Learning. Impressed by the exemplary administration of Silver Strand State Preschool, Ms. Patitucci commented on the exceptional record keeping for attendance and eligibility. She described the staff as a "strong, gifted team". Ms. Patitucci also noted that professional development of the staff was a definite strength.

In November 2016, the state preschool was assessed using the Classroom Assessment Scoring System (CLASS) tool. CLASS looks at 3 components of the program: Emotional Support; Instructional Support; and Classroom Organization. Within each of the three domains, there are multiple dimensions that each focus on a different aspect of teach-child interactions. Each of these dimensions includes a set of effective teaching practices. The top score in any category is a "7." With the average scores of 6.83 for Emotional Support, 6.75 for Classroom Organization, and 4.58 for Instructional Support, Silver Strand Preschool received the top rating possible under the Quality Rating Improvement System Matrix and far surpassed the minimum scores required (5.5 for Emotional Support, 5.5 for Classroom Organization, and 3.5 for Instructional Support).

With funding provided by First Five for student enrolled in the program, the State's distribution of funds to Silver Strand State Preschool has decreased even more during the last 2 years. Each year the State and the District enter a contract for the operation of Silver Strand State Preschool. The contract states a Maximum Reimbursable Amount (MRA) the District can receive. This amount is set by the State's Child Development Fiscal Services unit per projected earnings calculated from the preschool's attendance and fiscal report data. Quarterly reports are required that list student attendance and expenses. Based on these quarterly reports, the District earns its contract amount. The following is a brief history of the funds received from the state or county and the school's expenses:

| School Year | State MRA | CDE Funds Received | First Five and QPI Funds | Expenses | Deficit |
|-------------|--------------|--------------------|--------------------------|---------------|-------------|
| 2013-2014 | \$107,771.00 | \$67,638.00 | 0.00 | \$113,243.40 | \$45,605.40 |
| 2014-2015 | \$111,445.00 | \$95,719.00 | 0.00 | \$131,990.00 | \$36,271.00 |
| 2015-2016 | \$119,834.00 | \$52,072.00 | \$149,730.00* | \$228,705.00* | \$26,903.00 |

*The income and expenses for 2015-2016 include the one-time mini-grant funds totaling \$92,750.00 as referenced above.

For the current school year, CUSD has received \$48,796.00 from the State as of March 31, 2017. Our initial Maximum Reimbursable Amount (MRA) was \$98,045.00. That amount was adjusted in January 2017 to \$103,081.00. This adjustment was the result of increasing the daily maximum rate per child from \$38.53 to \$40.45 for full-time enrollment. Since Silver Strand State Preschool operates a part-day, part-time program and has less than full attendance, it has not been able to earn its contract, dating back to approximately 2012. The estimated income and expenses projections for the current year at Silver Stand State Preschool follow the report on Crown Preschool.

Crown Preschool

Crown Preschool opened in 2013 and is licensed for 72 children with a total enrollment in each class not to exceed 24 students. The preschool opened with one classroom and expanded in 2014 to two classrooms. A third classroom is used for the extended day child care program for Crown Preschool. This year 31 students are enrolled in the morning and 31 students in the afternoon. Of the children enrolled this year, 4.8% are from District families. These families receive a 20% discount on their tuition. Since Crown Preschool has opened, 16 students of District employees have attended Crown Preschool, with 2 more children of District employees joining the Crown family in the 2017-2018 school year.

With the expansion of Crown Preschool in 2014-2015, appropriate inclusion with a collaborative teaching model for students in both general and special education began. All preschool teachers at Crown Preschool hold appropriate certificated credentials. Staffing also includes six preschool instructional assistants who hold child development preschool teaching permits and an additional six instructional assistants support students with disabilities. Through the appropriate inclusion model, social competence and the ability to maintain higher levels of learning and play are enhanced for all children, especially those with special needs who interact with typically developing peers.

Crown Preschool has an annual tuition for each program and equal payments are made August through May. This year, the five day per week program is \$5,550.00 per year. The 3 day per week program is \$3,400.00. The two day per week program is \$2,300.00. Crown Preschool also offers an extended day option with before school care starting at 6:30 a.m. and after school care going until 6:00 p.m. Currently, 38 children are enrolled in the extended day program. Charges for this program are billed monthly and are based on the amount of care each child receives. The average cost of the extended day program is \$4.40 per hour. Crown Preschool also offers a summer enrichment program that runs simultaneously with the Extended School Year for identified students. The cost for the 20-day session is \$400.00. Before and after school care is available for an additional cost. 22 students are already enrolled for the summer 2017 program.

Crown Preschool's finances are below:

| Year | Revenue* | Expenses | Profit | Notes |
|-------------|-----------------|-----------------|---------------|---|
| 2013-14 | \$256,968.00 | \$194,043.00 | \$62,925.00 | One classroom |
| 2014-15 | \$509,343.00 | \$345,800.00 | \$163,542.00 | Two classrooms |
| 2015-16 | \$511,543.00 | \$464,479.00 | \$47,064.00 | Expenses included remuneration to CUSD general fund @ 17% of Crown's gross revenue and indirect costs of 5.29%; began paying for District custodial support |

*The revenue collected by Crown Preschool includes payment from the District for reserving spaces in the program for the inclusion of students with special needs. Using the model that an inclusion classroom should have 25-33% of all students be students with special needs, the District is currently paying for 6 spaces in each of the 4 class sessions.

Along with all funds going to the general fund, the intent of the District has always been that income generated from Crown Preschool would be able to offset any loss from the operation of Silver Strand State Preschool.

The 2016-2017 estimated projections for revenue and expenses for both CUSD preschool programs are as follows:

| Strand Preschool | | Crown Preschool | |
|-------------------------|--------------|------------------------|--------------|
| Income from State | \$ 52,000.00 | Income from Tuition | \$355,318.00 |

| | | | |
|----------------------------|--------------|------------------|--------------|
| Income from QPI/First Five | \$ 58,700.00 | Income from CUSD | \$132,400.00 |
| Expenses* | \$134,028.00 | Expenses** | \$541,792.00 |
| Net Loss | \$ 23,328.00 | Net Loss | \$ 54,074.00 |

*Expenses at Strand Preschool include salaries, benefits, materials and supplies, and indirect costs.

**Expenses at Crown Preschool include salaries, benefits, and materials and supplies. It also includes a 17% fee collected by the District and 5.18% charged for indirect costs (both based on total revenue). This year expenses for Crown Preschool increased due to additional support needed for students with special needs and due to the medical leave of its Director at the beginning of the school year which created a need to hire staff to keep the program in compliance with licensing.

In conclusion, CUSD's preschool programs consider the uniqueness of every child and family in the classroom and addresses each child's strengths and needs to prepare them for their K-12 education. CUSD offers quality programs for some of the community's youngest members that focus on learning readiness as these children approach kindergarten and beyond.

2) Coronado High School SOLO program update

See attached presentation.

Financial Impact:

1) CUSD Preschool Annual Report

Since 2013-14, total return to CUSD general fund has been \$219,457.00.

2) Coronado High School SOLO program update

5 sections on CHS master schedule for SOLO.

This report is presented to the Board for information.

ATTACHMENTS:

| <u>Description</u> | <u>Upload Date</u> | <u>Type</u> | <u>File Name</u> |
|--------------------------------------|--------------------|-------------|--|
| Coronado High School Online Learning | 4/5/2017 | Cover Memo | 4-13-17_CHS_Online_Learning_Presentation_to_Gov_Board_.pdf |

ONLINE LEARNING

Coronado High School

WHERE ARE WE TODAY

Profile of full-time SOLO student: Prioritized commitments outside of school and during school hours, Interdistrict Transfers, COSA

of Students in full-time SOLO: 2 students, 0.1% of total student population

Grades at Semester: Varies- not every student finished at semester, both have A's and B's

What is working for these students: Self-driven students, strong time management skills

What is not working: Neither student completed all classes by the target deadline.

WHERE ARE WE TODAY

Profile of a part-time SOLO student: These students are looking for a flexible schedule, student athletes with before and after school commitments, COSA, different type of coursework, acceleration

of Students in part-time SOLO: 25 students, 2% of student of student population

Grades at Semester: Totally varied, no failures, range from C- to A

What is working for these students: Self-motivation/ discipline to be successful, placement with content-area teacher, regular communication with teacher, clear deadlines, clear attendance policies

What is not working: Managing their time to maintain progress, infrequent communication with their teacher, having a high standard of integrity in their coursework

WHERE ARE WE TODAY

Profile of a credit recovery student: Students who have failed or earned a D in a class and need to recover the credit/ improve grade

of Students in credit recovery: 113 total students, 9% of student population

Grades at Semester: Grades are varied as students finish courses at their own pace

What is working for these students: Having deadlines with benchmarks, placement with content area teacher, regular communication with teacher, having students remediate course before advancing in course sequence, credit recovery grades counting towards athletic eligibility

What is not working: Time-management, academic integrity, not having set timeline to finish course without consequence, mixed classrooms with success-skills, CR, and SOLO- many distractions

WHERE ARE WE TODAY

Home Hospital/ IEP Decisions: Students who have severe anxiety and depression, who do not attend school on a regular basis as a result utilize online courses at home.

2015-2016 SOLO

- Transition year with full-time Pathways students grandfathered in to CHS
- Provided access to instructors at Palm Academy and CHS
- Increased but limited attendance requirement; did not see student success
- A number of students returned to CHS
- SOLO/ Pathways was not a growing program
- Limited resources prevented us from offering full-time access to all content area teachers

2016-2017 SOLO

- Pathways Charter School was determined to not be viable.
- Coronado High School maintained vision of providing flexible schedules and opportunities for students
- Incorporated online learning courses as an ala carte opportunity for students.
- CHS scheduled online courses throughout the day for students to enroll in an alternative classroom environment
- Limited resources and interest prevented CHS from offering Math, English, Science, and Social Studies throughout the full school day as a blended learning model
- Students have limited access to their content area teacher
- Students struggle to meet the pacework, which requires them to attend class regularly
- Structure and supports provided, but benefits of online learning suffered: flexible scheduling, working at your own pace, working outside of a traditional classroom

2017-2018 VISION

- Online learning used as a credit-recovery tool
- Opportunity for partial-credit recovery
- Intervention purposes
- Change courseware to increase academic integrity with plagiarism tools
- Counselors reported that zero students have requested to take online independent study courses for original credit for the 2017-2018 school year

6.0 INSTRUCTIONAL PROGRAMS & STUDENT ACTIVITIES

6.2 Student Services Report: 1) Special Education current demographics and forecasts for SY 2017-18. 2) Update of Co-teaching at Village Elementary

Background Information:

The contents of this report will address the current demographics, staffing, and continuum of services in the Special Education department.

Reports:

Demographics:

Currently the Coronado Unified School District (CUSD) provides Special Education services to 400 students, (an increase from 384 in September 2016). Students are eligible under the 13 disabling categories of the Individuals with Disabilities Education Act (IDEA). Those categories are: Autism, blindness, deafness, emotional disturbance, hearing impairment, intellectual disability, multiple disabilities, orthopedic impairment, other health impaired, specific learning disability, speech or language disability, traumatic brain injury, and visual impairment. The number of students with an Individualized Education Program (IEP) at each site: Coronado High School (CHS), 122; Coronado Middle School (CMS), 90; Village Elementary/ Early Childhood Development Center/Crown Preschool, 129; Silver Strand Elementary, 52, and Non-public Schools, 7.

Staffing:

Special education staffing ratios are monitored and adjusted throughout the school year to maintain compliance with Ed Code caseload maximum of 28 for Resource Specialists (*EDC § 56362*). Mid-year updates highlighted in yellow.

| <u>Position</u> | <u>Site</u> | <u>FTE (9/1/16)/(4/1/17)</u> |
|-----------------------------|--------------------|------------------------------|
| Special Education Teacher | CHS | 5.5 |
| | Transition Program | .5 |
| | CMS | 4.0 |
| | Village | 3.0/3.5 |
| | ECDC | 2.0/1.5 |
| | Silver Strand | 1.0/1.5 |
| Speech Language Pathologist | District | 5.0 |
| Occupational Therapist | District | 1.6 |
| Adaptive PE Teacher | District | 1.0 |
| School Psychologist | District | 3.0 |
| ERMHS | District | 1.0 |

Continuum of Services:

Under the IDEA, the obligation of the district is to offer a free appropriate public education (FAPE) in the least restrictive environment (LRE) based on the unique needs of the student. In 2015, the Statewide Special Education Task Force called for a unified education system in which all children, including students with disabilities, are considered general education students first and foremost. This guideline defines our continuum of services in Coronado Unified. In considering the placement for a student, the IEP team should always start with placement in the least restrictive environment which is the general education classroom with supplementary aides and supports. The next level of support on the continuum is specialized academic instruction provided in the general education setting. Below describes the continuum by site.

Coronado High School (CHS):

Students with disabilities may receive special education services: (1) in the general education classroom with supplementary aides and supports; (2) from a special education teacher co-teaching with a general education teacher in the subject areas of English and Math (English 9, 10, 11, 12, and Integrated I & II; (3) and/or in a separate classroom (study skills, functional math, functional literacy, independent living skills etc.) As determined by an IEP team, a student may receive any combination of these services to meet their unique learning needs.

Coronado Middle School (CMS):

The continuum of services at CMS is similar to CHS with services: (1) in the general education classroom with supplementary aides and supports; (2) from a special education teacher co-teaching with a general education teacher in the subject areas of English and Math; (3) and/or in a separate classroom (Academic Support, Independent Living Skills, Community Based Instruction, and Functional Math/ELA.) Additionally, CMS offers specialized academic instruction a separate setting for English Language Arts and Math utilizing the Language! Live and TransMath curricula.

Village Elementary School (VES):

At VES, students with disabilities are provided special education services: (1) in the general education setting with supplemental aides and supports; (2) in the special education setting for specialized academic instruction. For students below grade level in the areas of ELA and/or Math, the service delivery model has been pull-out services (services in a special education setting.) Recognizing the need to expand the continuum of services to include more instruction in the general education setting, co-teaching was added this year for Math and ELA. With implementation of the new delivery model, many concerns arose. A co-teaching committee was formed to address the issues. The co-teaching committee consists of a general education teacher representing each grade level, special education staff, parents, and administration. In monthly meetings, the committee has tackled the topics of: staffing, scheduling conflicts, interruptions during core instruction, common planning time, and professional development. The committee will meet for the remainder of the school year. Outcomes from committee meetings to date include:

- Identifying the specific student need (i.e. number of SAI minutes/goals to be addressed)
- Placement of special education student on general education teacher rosters
- Minimize the impact of co-teaching on the master schedule
- Identify instructional blocks for co-teaching in the area of Math for each grade level
- Collaboration between special education and general education teachers included in weekly master schedule

Silver Strand Elementary School (SSES):

Due to the size of the student population at SSES, the district has typically only provided special education services to students with mild/moderate disabilities. The continuum of services is in the general education setting with supplementary aide and supports or specialized academic instruction in the special education setting. During the SY 16/17, it was necessary to increase the teacher FTE by .5

(temporary position through 6/17) to support the number of students with IEPs. Constant monitoring of requests for assessment, initial evaluations, and enrollment at Strand will determine if that need continues in the SY 17/18.

Next Steps:

To prepare all CUSD students for college and career readiness, the continuum of special education services expands to meet the ever-changing needs of our students. A focus on professional development, on-going collaboration for our co-teaching teams and the use of data monitoring to report progress, inform instruction and guide interventions is the vision for the CUSD Special Education Department.

This report is presented to the Board for information.

AGENDA - April 13, 2017

7.0

7.1 Proposed List of Agenda Items for Future Board Meetings

Background Information:

The Board requested that a list of topics for future Board agendas be published monthly to inform the public of proposed Board reports, items that will be discussed, and items to be voted on by the Board.

Reports:

To assist the Board in planning, the topics listed below are tentatively scheduled for the months indicated. Dates may vary due to the availability of necessary information. The reports are in addition to regular information and action items such as personnel and business items which appear on the agenda every month.

May 18, 2017: Regular Board Meeting

- Final Elimination of Particular Kinds of Services
- Board Policy Updates - First Reading
- SAFE Annual Report
- CSF Annual Report
- Technology Dept. Report
- Learning Report
- Human Resources Report - Staff Evaluation

June 8, 2017: Regular Board Meeting

- GASB 45 Resolution
- Board Policy Updates
- Designate Funds held in Reserve
- Superintendent Evaluation
- Accept Uniform Quarterly Report
- LCAP Hearing
- Budget Hearing
- Learning Report
- Human Services Report
- Business Services Report

June 22, 2017: Regular Board Meeting

- LCAP Approval
- Approve the 2017-2018 CUSD Budget
- Board Policy Updates - Approval
- Approve the Facilities Joint Use Agreement between the City and CUSD
- Learning Report
- Human Services Report
- Business Services Report

August 17, 2017: Regular Board Meeting

- Board Policy Updates – First Reading
- Learning and Instruction Report
- Human Resources Report
- Business Services Report

September 14, 2017: Regular Board Meeting

- Board Policy Updates – Approval
- Unaudited Actuals/GANN Resolution
- Williams Resolution of Sufficiency of Instructional Materials
- Resolution of Character Counts
- Student Enrollment Report
- Coronado Schools Foundation Report on Summer Enrichment Program
- Learning Report – State Testing Data Report
- Human Resources Report
- Business Services Report – Site Budget Updates; Summer Projects; BBMAC

October 219, 2017: Regular Board Meeting

- Board Policy Updates – First Reading
- Student Enrollment Report and IDT Data
- Uniform Complaint Quarterly Report
- Approve All Site Safety Plans
- Learning Report – Village/Silver Strand; DoDEA Annual Report
- Human Resources Report
- Business Services Report – BBMAC

Financial Impact:

There is no impact to the general fund as a result of this report.

This report is provided to the Board for information.