

Date	Department	Vendor	Amount
1/2/2019	Ed Svcs/Nordstrom/El Toro	SCCOE - Just Run	\$3,000
1/2/2019	Education Services	Karen E. Archer-Dahl	\$746
1/3/2019	Education Services	PBIS Rewards Services Proposal for Britton	\$924
1/3/2019	Education Services/Britton	One Yard	\$1,400
1/3/2019	Construction	Johnson Electronics	\$6,944
1/4/2019	Education Services	School Wise Press	\$22,280
1/4/2019	Education Services	SCCOE-Data	\$10,000
1/7/2019	Human Resources	National University, Student Teaching MOU	\$0
1/8/2019	Enrollment	Educatus Group MOE	\$0
1/9/2019	Education Services	Naviance	\$53,951
1/14/2019	Special Education	Nova Health Therapies	\$85,360
1/14/2019	Special Education	Adriana San Milan	\$25,250
1/14/2019	Special Education	Second Start/Pine Hill	\$38,264
1/14/2019	Special Education	Beacon School	\$27,440
1/16/2019	Construction	Don Chapin Company	\$59,608
1/16/2019	Construction	Firefly Repair and Fabrication	\$85,335
1/18/2019	Education Services	NGSS, Piloting Science Curriculum	\$2,025
1/28/2019	Education Services	Gameday Media	\$2,000
1/28/2019	Construction	Pro-Tech Painting	\$54,793
1/29/2019	Education Services	Equal Opportunity Schools	\$28,000
1/29/2019	Education Services	Educational Testing Service	\$0