PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000007290	3/1/2018	KIMBERLEY JUNK	SSES - KIMBERLEY JUNK	0100	$ 56.70	REIMBURSEMENT FOR KIMBERLEY JUNK FOR POSTAGE FOR MAILING RECORDS AND STAM
0000007291	3/1/2018	FAGEN FRIEDMAN & FULFROST LLI	BUSINESS SERVICES - DAN POLI	4000	$ 10,052.95	ATTORNEY FEES FOR NOVEMBER 2017
0000007292	3/1/2018	FAGEN FRIEDMAN & FULFROST LLI	BUSINESS SERVICES - DAN POLI	0100	$ 7,077.33	ATTORNEY FEES FOR DECEMBER 2017
0000007292	3/1/2018	FAGEN FRIEDMAN & FULFROST LLI	BUSINESS SERVICES - DAN POLI	4000	$ 17,977.19	ATTORNEY FEES FOR DECEMBER 2017
0000007293	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 376.05	ITEM W35777 RAVEN GETTING STARTED PACKAGE
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 29.95	ITEM W32802 MARKERS, WASHABLE, FINE TIP
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 797.35	ITEM W35624 (30 PACK) SUNEZOON SOLAR CAR
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 592.63	ITEM W42963 STRAW ROCKET MAKER PROJECT
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 107.32	ITEM W50127 (A8-3) SOLID FUEL ROCKET ENGINES
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 46.33	ITEM W51046 AA (PACKAGE OF 2)
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 198.26	ITEM W51050 9V BATTERIES
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 101.02	ITEM W52037 ALPHA SOLID FUEL RICKET (PACKAGE OF 12)
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 154.62	ITEM W53749 (PACK OF 480) TISSUE PAPER
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 56.57	ITEM W59520 LIFTOFF INTO SPACE DVD
0000007294	3/1/2018	PITSCO EDUCATION	CMS - DOLLYANNE HUTCHINS	0100	$ 53.88	ITEM W59609 TWOO AA BATTERIES
0000007295	3/2/2018	HEINEMANN	C&L - JULIE SALVATIERRA	0100	$ 72.19	978-0-325-08942-3 CALKINS/WUOS ANCHOR STK NOTES GRADE 1 - PER ATTACHED QUOTI
0000007296	3/2/2018	STENHOUSE PUBLISHERS	C&L - JULIE SALVATIERRA	0100	$ 84.05	BECOMING THE MATH TEACHER YOU WISH YOU'D HADIDEAS AND STRATEGIES FROM VIBR
0000007297	3/2/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$ 67.88	RICOH BLACK TONER #590972
0000007298	3/2/2018	KELVIN	CMS - DOLLYANNE HUTCHINS	0100	$ 53.61	KELVIN CLIPPER GLIDER BULK PACK
0000007298	3/2/2018	KELVIN	CMS - DOLLYANNE HUTCHINS	0100	$ 24.78	KELVIN PROJECT MOTOR, 1.5 - 3.0 V
0000007298	3/2/2018	KELVIN	CMS - DOLLYANNE HUTCHINS	0100	$ 19.23	KELVIN PROPELLER SET, 3" DIAMETER
0000007299	3/2/2018	SCOTT DWINELL	CHS - MARIBEL KASTLUNGER	0100	$ 45.61	REIMBURSEMENT FOR MATERIAL FOR CLASSROOM SHADE
0000007300	3/2/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$ 17.41	BROTHER AD-24ES AC POWER ADAPTER FOR BROTHER P-TOUCH LABEL MAKERS (BLACK) B
0000007300	3/2/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$ 6.45	REALLY USEFUL BOX(R) PLASTIC STORAGE BOX, 3 LITERS, 6 1/2IN.H X 7 1/4IN.W, 9 1/2IN. X
0000007301	3/2/2018	NORTHWEST EVALUATION	C&L - JULIE SALVATIERRA	0100	$ 3,862.50	CUSD WEB-BASED MEASURES OF ACADEMIC PROGRESS (MAP) FOR PRIMARY GRADES. LIC
0000007301	3/2/2018	NORTHWEST EVALUATION	C&L - JULIE SALVATIERRA	0100	$ 18,250.00	CUSD WEB-BASED MEASURES OF ACADEMIC PROGRESS (MAP) MATH, READING & LANGUA
0000007302	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$ 15.07	VKEY 1000 PIECES (500 PAIR SET)
0000007303	3/5/2018	LISA LORENTZEN	C&L - JULIE SALVATIERRA	0100	$ 89.00	MEAL REIMBURSEMENT DURING CPM CONFERENCE 02/23/18-02/25/18
0000007304	3/5/2018	ELIZABETH RIEBE	HR - KELLEY ENGLEHART	0100	$ 50.00	ELIZABETH RIEBE - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000007305	3/5/2018	MARIAH GILLESPIE	HR - KELLEY ENGLEHART	0100	$ 50.00	MARIAH GILLESPIE - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING
0000007306	3/5/2018	NANCY MCGREEVY	C&L - JULIE SALVATIERRA	0100	$ 89.00	MEAL REIMBURSEMENT DURING CPM CONFERENCE 02/23/18-02/25/18
0000007306	3/5/2018	NANCY MCGREEVY	C&L - JULIE SALVATIERRA	0100	$ 18.00	TRANSPORTATION REIMBURSEMENT
0000007307	3/5/2018	STACY MORRISSEY	C&L - JULIE SALVATIERRA	0100	$ 89.00	MEAL REIMBURSEMENT DURING CPM CONFERENCE 02/23/18-02/25/19
0000007308	3/5/2018	MELISSA MILLER	C&L - JULIE SALVATIERRA	0100	$ 89.00	REIMBURSEMENT FOR MEALS DURING CPM CONFERENCE 02/23/18-02/25/18
0000007309	3/5/2018	SANDRA DAVIS	C&L - JULIE SALVATIERRA	0100	$ 89.00	MEAL REIMBURSEMENT DURING CPM CONFERENCE 02/23/18-02/25/18
0000007310	3/5/2018	SARAH MCKEE	C&L - JULIE SALVATIERRA	0100	$ 156.60	FLIGHT REIMBURSEMENT
0000007310	3/5/2018	SARAH MCKEE	C&L - JULIE SALVATIERRA	0100	$ 15.30	LYFT REIMBURSEMENT
0000007310	3/5/2018	SARAH MCKEE	C&L - JULIE SALVATIERRA	0100	$ 89.00	MEAL REIMBURSEMENT DURING CPM CONFERENCE 02/23/18-02/25/18 CONFERENCE

0000007311	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	32.31	KINETIC SAND FOLDING SAND BOX
0000007311	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	25.73	THINKING PUTTY ASSORTMENT, 6 MINI TINS: NORTHERN LIGHTS
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	85.21	PACON KRAFT AQUA
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	90.79	PACON KRAFT AUTUMN GOLD
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	57.61	PACON KRAFT BLACK
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	65.18	PACON KRAFT BRITE GREEN
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	56.00	PACON KRAFT BROWN
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	68.95	PACON KRAFT CANARY
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	54.94	PACON KRAFT DARK BLUE
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	62.19	PACON KRAFT EMERALD GREEN
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	66.79	PACON KRAFT FLAME
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	77.99	PACON KRAFT GRAY
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	62.48	PACON KRAFT NATURAL BROWN
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	69.41	PACON KRAFT ORANGE
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	73.10	PACON KRAFT PINK
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	59.64	PACON KRAFT PURPLE
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	73.85	PACON KRAFT SCARLET
0000007312	3/5/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	55.58	PACON KRAFT WHITE
0000007313	3/6/2018	TANYA WHITE	VES - MICHELLE NICKERSON	0100	$	189.62	REIMBURSEMENT FOR CHARACTER COUNTS PRIZES
0000007314	3/6/2018	OFFICE SOLUTIONS	STUDENT SERVICES - MEGAN ADAI	0100	$	32.97	ITEM: RED31120WIREBOUND MEMO BOOK, NARROW RULE, 3 X 5, WHITE, 60 SHEETS
0000007314	3/6/2018	OFFICE SOLUTIONS	STUDENT SERVICES - MEGAN ADAI	0100	$	21.23	SKU: PAP3930158 - PAPER MATE® ERASER MATE BALLPOINT STICK ERASABLE PEN, BLACK I
0000007315	3/6/2018	CALIFORNIA WEEKLY EXPLORER	VES - MICHELLE NICKERSON	0100	$	1,930.00	WALK THROUGH CALIFORNIA ASSEMBLIES FOR 4TH GRADE ON APRIL 11, 12 AND 13
0000007316	3/6/2018	WESTERN ENVIRONMENTAL &	M&O - KATHY MULVEY	0100	$	1,275.00	AHERA Three Year Asbestos Re-inspection for 2018. Board Approved 3/15/2018
0000007317	3/8/2018	SUPERINTENDENT OF SCHOOLS SD	CMS - DOLLYANNE HUTCHINS	0100	$	100.00	REGISTER MATT SMITH AND KELLY SAILERS FOR SDCOE "CIVIC EDUCATION" CONFERENCE (
0000007318	3/8/2018	TEKK INTERNATIONAL INC	CMS - DOLLYANNE HUTCHINS	0100	$	162.00	MODEL XBP-500 REPLACEMENT BATTERIES FOR 2-WAY RADIOS ($39 EACH PLUS $6 SHIPPI
0000007319	3/8/2018	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	$	387.90	MODEL CPS CP183 TINY AND SLIM WALKIE TALKIE FRS/GMRS TWO-WAY RADIO (BLACK)
0000007320	3/8/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	27.95	SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES - 160 WIPES BY SANI-CI
0000007321	3/8/2018	SHI INTERNATIONAL CORPORATIOI	TECH - MARSHALL REDDING	4000	$	27,621.63	CISCO CATALYST 3650 48 PORT FULL POE WS-C3650-48FS-S WITH SMARTNET SWITCHES. T
0000007322	3/8/2018	BEST PLUMBING SPECIALTIES, INC.	M&O - KATHY MULVEY	4000	$	682.02	PLUMBING PARTS FOR URINAL REPAIR
0000007323	3/8/2018	TWO WAY DIRECT INC	ECDC - MICHELLE NICKERSON	0100	$	549.53	XTR200V VHF, 5-WATT , 16CH
0000007324	3/8/2018	SYNCB/AMAZON	ECDC - MICHELLE NICKERSON	0100	$	19.07	FINGER PINCH GUARD DOOR STOPPERS
0000007325	3/8/2018	SUPERINTENDENT OF SCHOOLS SD	CMS - DOLLYANNE HUTCHINS	0100	$	475.00	REGISTER LORENTZEN, GRIMES, BARTO, MILLER, SADIKEEN FOR MINDSET MATHEMATICS (
0000007326	3/13/2018	ARTHUR HALVORSEN	COSA - NANCY MCRAE	0100	$	500.00	Arthur Halvorsen contract 2017-18
0000007327	3/14/2018	MEGAN KEELING	CNS - CHARITY JOHNSON	1300	$	45.15	PREPAID MEALS REFUND FOR STUDENT #47003959
0000007328	3/14/2018	TAMMY MARBLE	SSES - KIMBERLEY JUNK	0100	$	25.00	CHECKED BACK EXPENSE FOR THE CONFERENCE IN WEST LAKE, TX
0000007329	3/14/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	23.04	BELKIN SURGE PROTECTOR
0000007329	3/14/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	17.41	LYSOL DISINFECTING WIPES
0000007329	3/14/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	18.31	NTONPOWER MANAGEMENT STAND
0000007330	3/14/2018	AZTEC FIRE & SAFETY, INC	M&O - KATHY MULVEY	4000	$	44,928.00	FIRE ALARM CONTROL PANEL. SUPPLY LABOR AND MATERIAL TO REPLACE EXISTING SG FA(

0000007331	3/14/2018	AFSANEH SAFAIE	STUDENT SERVICES - MEGAN ADAM	0100	$	74.00	REIMBURSEMENT FOR COMPASS CARD PURCHASE
0000007332	3/14/2018	ESTHER VALDES	BUSINESS SERVICES - DAN POLI	0100	$	141.58	REIMBURSEMENT FOR TRAVEL AND EXPENSES TO ATTEND THE SSDA ANNUAL CONFERENC
0000007333	3/14/2018	NEW MANAGEMENT, INC.	M&O - KATHY MULVEY	0100	$	3,829.28	LOCK-BLOK
0000007334	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	12.73	ACANVA HYPOALLERGENIC SOFT BED REST SLEEPING PILLOW 30 X 20
0000007335	3/15/2018	SYNCB/AMAZON	VES- MICHELLE NICKERSON	0100	$	39.56	CRISCO- ALL VEGETABLE SHORTENING 6 LB CANS
0000007335	3/15/2018	SYNCB/AMAZON	VES- MICHELLE NICKERSON	0100	$	21.38	ELMER'S DISAPPEATING PURPLE SCHOOL GLUE, 60 PACK, 0.24 OUNCE STICKS
0000007335	3/15/2018	SYNCB/AMAZON	VES- MICHELLE NICKERSON	0100	$	10.56	SETTINGS CUTLERY SOUP SPOONS 400 COUNT DISPOSABLE PLASTIC WHITE
0000007335	3/15/2018	SYNCB/AMAZON	VES- MICHELLE NICKERSON	0100	$	19.15	STAPLES 52477-P12 INVISIBLE TAPE 12 PACK
0000007336	3/15/2018	ELISE AGRELLA O'ROURKE	STUDENT SERVICES - MEGAN ADAM	0100	$	74.00	REIMBURSEMENT - TRANSPORTATION BUS PASS
0000007337	3/15/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	76.28	ITEM # 55950 -CARDIAC SCIENCE G5 INTELLISENSE ADULT ELECTRODE PADS (XELAED001A
0000007338	3/15/2018	GRANICUS	DISTRICT OFFICE - KAMI	0100	$	4,950.00	GRANICUS INVOICE FOR NOVUSAGENDAINVOICE # 95438DATE: 3/8/18TERM: 4/8/18-4/7/1
0000007339	3/15/2018	COLORADO TIME SYSTEMS	BBMAC - CARRIE FISHER-FERNAN	1900	$	1,771.25	AQUAGRIP TOUCHPAD
0000007339	3/15/2018	COLORADO TIME SYSTEMS	BBMAC - CARRIE FISHER-FERNAN	1900	$	1,249.90	CHAMPIONSHIP SERIES STARTER
0000007339	3/15/2018	COLORADO TIME SYSTEMS	BBMAC - CARRIE FISHER-FERNAN	1900	$	592.63	PCB ASSY
0000007340	3/15/2018	KIMBERLEY JUNK	SSES - KIMBERLEY JUNK	0100	$	182.91	KIMBERLEY JUNK REIMBURSEMENT FOR STRATEGIC PLANNING LUNCH FOR STAFF
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	62.00	BSN SPORTS 12 BALL CART WIDE BASE (12 BALLS) WHITE
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	129.28	CHAMPION SPORTS MULTI-COLORED PARACHUTE-20 FOOT DIAMETER
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	31.74	CHAMPION SPORTS YELLOW PLASTIC SOFTBALLS; HOLLOW WIFFLE BALLS
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	53.86	GOSPORTS ELEPHANT SKIN DODGEBALL SET WITH MESH CARRY BAG (SET OF 6)
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	51.69	MACGREGOR BATTING TEE
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	61.14	SCHOOL SMART SOCCER BALLS-SIZE 4- SET OF 6-ASSORTED COLORS
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	21.54	SKLZ IMPACT HEAVY DUTY PLASTIC SOFTBALLS (PACK OF 8)
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	39.85	SOFT FLOOR HOCKET PUCK (SET OF 12)
0000007341	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	49.42	TACHIKARA SSTB SOFT TETHERBALL
0000007342	3/15/2018	SOUTH BAY UNION	SSES - KIMBERLEY JUNK	0100	$	340.00	BUS TRANSPORTATION FOR JUNE 7 FOR FIFTH GRADE BIZTOWN TRIP
0000007343	3/15/2018	CALIFORNIA DEPARTMENT OF TAX	BUSINESS SERVICES - ANGELICA	1300	$	524.17	SALES TAX FOR 2016/17
0000007344	3/15/2018	KATIE BELL	HR - KELLEY ENGLEHART	0100	$	50.00	KATIE BELL - PARTIAL REIMBURSEMENT FOR FINGERPRINTS FOR VOLUNTEERING
0000007345	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	12.93	BANKERS BOX CLASSROOM 6 SHELF ORGANIZER
0000007345	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	19.44	EXPO 81045 LOW ODOR DRY ERASER MARKERS CHISEL TIP
0000007345	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	8.60	EXPO 86603 LOW ODOR DRY ERASE MARKER
0000007345	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	24.73	KINETIC SAND NEON COLORS
0000007345	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	11.84	PENDAFLEX FILE FOLDERS, LETTER SIZE
0000007345	3/15/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	16.15	SENSORY TOYS SET 15 PACK STRESS RELIEF FIDGET HAND TOYS
0000007346	3/15/2018	SUPERINTENDENT OF SCHOOLS SD	CHS - MARIBEL KASTLUNGER	0100	$	720.00	SIZE #10 ENVELOPES WITH CHS RETURN ADDRESS / 2 COLOR SHIELD ON ENVELOPE
0000007347	3/15/2018	STEPHANIE DENIUS	ROP - SHEENA MILLIGAN	0100	$	68.00	REFUND_ADULT ED GUITAR CLASS 2ND SESSION FALL 2017_PAID BY CHECK_STEPHANIE DE
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAM	0100	$	493.90	#LST4370 - TEST - SLDT-E: NORMATIVE UPDATE
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAM	0100	$	46.99	#LSTF4191 PROTOCOLS - SOCIAL LANGUAGE DEVELOPMENT TEST A
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAM	0100	$	93.98	#LSTF4371 PROTOCOLS - SLDT-E: NORMATIVE UPDATE
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAM	0100	$	1,097.90	#TM862 - TEST - RESCA- ELEMENTARY

0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAN	0100	$	221.95	#TM866 - TEST - TEST OF NARRATIVE LANGUAGE
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAN	0100	$	177.98	#TMF863 -PROTOCOLS - RESCA-ELEMENTARY
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAN	0100	$	24.95	#WHCD11 - WEBBER INTERACTIVE “WH” QUESTIONS
0000007348	3/15/2018	SUPER DUPER PUBLICATIONS	STUDENT SERVICES - MEGAN ADAN	0100	$	24.98	#WHCD22 - WEBBER® INTERACTIVE “WH” QUESTIONS
0000007349	3/15/2018	SHANE SCHMEICHEL	COSA - NANCY MCRAE	0100	$	144.29	Oakland uber reimbursements etc for SS
0000007350	3/15/2018	NANCY MCRAE	COSA - NANCY MCRAE	0100	$	232.30	NM reimbursement Oakland trip
0000007351	3/15/2018	ACADEMIC THERAPY PUBLICATION	STUDENT SERVICES - MEGAN ADAN	0100	$	188.56	TAPS-4 TEST KIT: MANUAL, 25 RECORD FORMS, CD, IN PORTFOLIO, #2216-3
0000007352	3/15/2018	WPS	STUDENT SERVICE - MEGAN ADAM	0100	$	170.25	ABAS-3 PARENT FORM AGES 5-21 (PACK OF 25) #W-622A
0000007352	3/15/2018	WPS	STUDENT SERVICE - MEGAN ADAM	0100	$	170.25	ABAS-3 TEACHER FORM AGES 5-21 (PACK OF 25) #W-622C
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	67.88	ASRS PARENT FORMS (2-5 YEARS)-(25/PKG)-ASR041
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	67.88	ASRS PARENT FORMS (6-18 YEARS)-(25/PKG)-ASR044
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	67.88	ASRS TEACHER/CHILDCARE PROVIDER FORMS (2-5 YEARS)-(25/PKG)-ASR042
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	135.77	ASRS TEACHER/CHILDCARE PROVIDER FORMS (6-18 YEARS)-(25/PKG)-ASR045
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	146.54	CONNERS 3-TEACHER RESPONSE BOOKLET ENG (25/PKG)-C30037
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	67.88	CONNERS CBRS-PARENT RESPONSE BOOKLET ENG (25/PKG)-CBRS03
0000007353	3/15/2018	MHS INC	STUDENT SERVICES - MEGAN ADAN	0100	$	135.77	CONNERS CBRS-TEACHER RESPONSE BOOKLET ENG (25/PKG)-CBRS04
0000007354	3/15/2018	PAR INC	STUDENT SERVICES - MEGAN ADAN	0100	$	425.61	10964-KT BRIEF2 PARENT/TEACHER/SELF-REPORT HAND-SCORED KIT,
0000007355	3/15/2018	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADM.	0100	$	1,068.88	#25042 KABC-II NU COMPLETE KIT WITH NORM UPDATE SUPPLEMENT
0000007355	3/15/2018	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADM.	0100	$	183.82	#30803 BASC-3 TEACHER RATING SCALES (TRS) - CHILD 6-11, PKG OF 25
0000007355	3/15/2018	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADM.	0100	$	229.78	#30805 BASC-3 TEACHER RATING SCALES (TRS) - ADOLESCENT 12-21, PKG 25
0000007355	3/15/2018	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADM.	0100	$	137.87	#30810 BASC-3 PARENT RATING SCALES (PRS) - CHILD 6-11, PKG 25
0000007355	3/15/2018	NCS PEARSON INC	STUDENT SERVICES - MEGAN ADM.	0100	$	137.87	#30813 BASC-3 PARENT RATING SCALES (PRS) - ADOLESCENT 12-21 PKG 25
0000007356	3/15/2018	PRO-ED INC	STUDENT SERVICES - MEGAN ADAN	0100	$	66.81	GARS-3: SUMMARY/RESPONSE FORM (PKG OF 50) (13783)
0000007357	3/15/2018	INTERNATIONAL LITERACY ASSOCI.	SSES - KIMBERLEY JUNK	0100	$	199.00	ILA WEST 2018 REGISTRATION FOR ELLEN CODY SILVER STRAND READING SPECIALIST MAR
0000007358	3/15/2018	JOHN BAKER	BUSINESS SERVICES - ANGELICA	0100	$	377.00	MEDICAL PREMIUM REFUND FROM MAY 2017 - DEC 2017
0000007359	3/15/2018	EDWARD KRAMER	ROP - SHEENA MILLIGAN	0100	$	131.13	REIMBURSEMENT_ED KRAMER_CTEIG_FILM SUPPLIES
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.48	#0118HK9 - CRIME AND PUNISHMENT
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	26.41	#0155KH9 - WAR AND PEACE
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.93	#0257LJX - ONE HUNDRED YEARS OF SOLITUDE
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.80	#0448BZ8 - PRODIGY - THE GRAPHIC NOVEL
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	22.78	#0532TB3 - FAHRENHEIT 451
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	9.22	#0550RJ2 - SCREAMING QUIETLY
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	11.97	#0588YS4 - THE INVISIBLE MAN
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	10.17	#0592BL7 - ANYA'S GHOST
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.84	#0701LS0 - LEGEND; THE GRAPHIC NOVEL
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.69	#0881JU0 - NIMONA
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	14.75	#0890TP1 - MS. MARVEL, 1, NO NORMAL
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	9.26	#0959TR8 - DON'T EVEN THINK ABOUT IT
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.69	#1076ME5 - THE INEXPLICABLE LOGIC OF MY LIFE

0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.93	#1208AG8 - ONE PUNCH MAN
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	21.27	#1223QG3 - SPILL ZONE
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.91	#1259TD5 - THE PRINCE
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	18.41	#1285GH4 - LIGHTER THAN MY SHADOW
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.84	#1309KD7 - CHAMPION. THE GRAPHIC NOVEL
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	18.52	#1315CE7 - YVAIN, THE KNIGHT OF THE LION
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	9.26	#1353LE1 - DROWNED CITY; HURRICANE KATRINA & NEW ORLEANS
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	12.92	#1377LG4; MARCO POLO; DANTERS AND VISIONS
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	16.69	#1436AF2 - SNOWBIRDS
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	21.27	#1522RH6 - SPINNING
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	22.10	#1572YB5 - DON QUIXOTE
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	11.86	#25840Y8 - THE ADVENTURES OF TOM SAWYER
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	12.40	#25849YS - TWENTY THOUSAND LEAGUES UNDER THE SEA
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	12.73	#30522VX - COMMON SENSE; THE RIGHTS OF MAN AND OTHER ESSENTIAL WRITINGS OF T
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	12.73	#33266V1 - A TALE OF TWO CITIES
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.48	#34297WO - THE THREE MUSKETEERS
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	12.73	#34987W2 - THE COUNT OF MONTE CRISTO
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	15.20	#35605V7 - 1984 A NOVEL - ORWELL, GEORGE
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	13.80	#36286T1 - PYONGYANG; A JOURNEY IN NORTH KOREA
0000007360	3/16/2018	FOLLETT SCHOOL SOLUTIONS INC	CHS - MARIBEL KASTLUNGER	0100	$	23.82	#37164VX - THE GLASS CASTLE; A MEMOIR
0000007361	3/16/2018	R B INSPECTIONS	M&0 - ANGELICA PAREDES	4000	$	1,700.00	WELDING INSPECTION FOR VILLAGE SHADE STRUCTURES
0000007362	3/16/2018	SCHU KO LLC	BUSINESS SERVICES - DAN POLI	0100	$	4,000.00	INITIAL FULL SITE MAINTENANCE, DEMO FOR STUDENTS AND DEMO BROADCAST FOR FOO
0000007363	3/16/2018	GOOD NEWS ELECTRIC, INC	M&O - KATHY MULVEY	4000	$	4,674.49	ELECTRIC AND CONDUIT PARTS AND LABOR AT VILLAGE
0000007365	3/16/2018	CDW GOVERNMENT INC	TECH - MARSHALL REDDING	0100	$	1,109.00	MAINTENANCE SERVICE AGREEMENT HPE FOUNDATION CARE NBD SOFTWARE TECHNICAL
0000007366	3/16/2018	MAD SCIENCE OF SAN DIEGO	VES - MICHELLE NICKERSON	0100	$	465.00	4TH GRADE SCIENCE ASSEMBLY AT VILLAGE- JUNE 4, 2018- PTO WILL PAY $1,000 OF THIS-
0000007367	3/16/2018	KEVIN PAIZ RAMIREZ	CMS - DOLLYANNE HUTCHINS	0100	$	81.73	REIMBURSE KEVIN RAMIREZ SCIENCE LAB CONSUMABLES
0000007368	3/16/2018	B&H PHOTO-VIDEO	CMS - DOLLYANNE HUTCHINS	0100	$	969.21	VELBON VIDEOMATE 638 ALUMINUM TRIPOD B&H #VEV638F
0000007369	3/16/2018	OFFICE SOLUTIONS	CMS - DOLLYANNE HUTCHINS	0100	$	500.00	OFFICE SOLUTIONS OPEN PO FOR TEACHERS
0000007370	3/16/2018	ITD PRINT SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	144.51	LASER TONER, BLACK 2400 YLD, HP LASERJET PRO M476 #TCCF380A00
0000007371	3/16/2018	NATALIE CRUZ	CHS - MARIBEL KASTLUNGER	0100	$	629.21	REIMBURSEMENT FOR NATALIE CRUZ FOR EXPENSES INCURRED AT CONFERENCE IN RENO,
0000007372	3/16/2018	PITNEY BOWES	CHS - MARIBEL KASTLUNGER	0100	$	316.76	RED INK CARTRIDGE FOR DM400 SERIES #765-9
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	43.05	214540 WIPES REFILL
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	29.40	352106 INVISIBLE TAPE
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	8.50	685974 PAPER CLIPS
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	48.10	806864 DRY ERASE MARKERS
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	44.75	940601 PAPER 3-HOLD PUNCH
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	44.17	965028 WIPES
0000007373	3/16/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	37.06	991901 FILE FOLDERS
0000007374	3/16/2018	SUPERINTENDENT OF SCHOOLS SD	C&L - JULIE SALVATIERRA	0100	$	200.00	TO ATTEND INSTRUCTIONAL MEDIA RESOURCE ASSOCIATE-IMRA 2 ON 02/08/18, 8:30-3:3(

0000007375	3/16/2018	BUREAU OF EDUCATION & RESEAR	CHS - MARIBEL KASTLUNGER	0100	$	595.00	BER CO-TEACHING CONFERENCE APRIL 25-26, 2018/ FOR BROOKE SCOTT
0000007376	3/16/2018	PRO-ED INC	STUDENT SERVICES - MEGAN ADAN	0100	$	136.86	#34141 - PROTOCOLS: TEST OF PROBLEM SOLVING 3
0000007376	3/16/2018	PRO-ED INC	STUDENT SERVICES - MEGAN ADAN	0100	$	41.95	#34171 - PROTOCOLS: WORD TEST ADOLESCENT
0000007376	3/16/2018	PRO-ED INC	STUDENT SERVICES - MEGAN ADAN	0100	$	319.90	#34250 - TEST: THE WORD TEST 3 ELEMENTARY
0000007376	3/16/2018	PRO-ED INC	STUDENT SERVICES - MEGAN ADAN	0100	$	83.90	#34251 - PROTOCOLS: WORD TEST 3 ELEMENTARY
0000007377	3/16/2018	SUPERINTENDENT OF SCHOOLS SD	CHS - MARIBEL KASTLUNGER	0100	$	39.90	BUSINESS CARDS FOR TIMOTHY HOPPER
0000007378	3/16/2018	SUPERINTENDENT OF SCHOOLS SD	CHS - MARIBEL KASTLUNGER	0100	$	39.90	BUSINESS CARDS
0000007379	3/16/2018	SUPERINTENDENT OF SCHOOLS SD	CHS - MARIBEL KASTLUNGER	0100	$	39.90	BUSINESS CARDS FOR LINDA KIRK / 500/BOX
0000007380	3/16/2018	UC REGENTS	CHS - MARIBEL KASLTUNGER	0100	$	500.00	CONFERENCE FOR CRITICAL ISSUES IN CHILD & ADOLESCENT MENTAL HEALTH. MARCH 23-
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	83.18	ALL PURPOSE NEWSPRINTS WHITE #10204-1007
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	935.27	ART PAPER/BLACK #11273-2002
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	99.13	COVER FOR 6 3/4" WHITE 10 WELL TRAY #03041-1000
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	152.77	DRAWING PAPER/WHITE #10209-1039
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	143.99	DRAWING PAPER/WHITE #10209-1075
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	430.14	ECONOMY PORTFOLIO 6/PK #15098-1266
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	32.26	RAPHAEL PARIS CLASSIC BRUSH SIZE 8 #06884-1108
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	11.96	RAPHAEL POARIS CLASSIC BRUCH 05284-1002
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	62.01	RUBBER CEMENT 32 OZ. METAL CAN #23713-1007
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	183.74	SULPHITE DRAWING PAPERS/WHITE #10209-1019
0000007381	3/20/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	171.67	SULPHITE DRAWING PAPERS/WHITE #10209-1078
0000007382	3/20/2018	TENCERSHERMAN LLP	BUSINESS SERVICES - DAN POLI	0100	$	800.50	ATTORNEY FEES FEBRUARY 2018
0000007383	3/20/2018	FIELDTURF USA INC	BUSINESS SERVICES - ANGELICA	4000	$	4,955.50	REPAIRS TO CHS FIELD
0000007384	3/20/2018	LOZANO SMITH, LLP	DISTRICT OFFICE - KAMI	0100	$	290.00	LOZANO SMITH, LLPINVOICE: 2045806DATE: MARCH 6, 2018TITLE IX WORKSHOP ON 2/27/
0000007385	3/21/2018	SYNCB/AMAZON	M&O - KATHY MULVEY	0100	$	39.25	CALIFORNIA FLAG 4X6 FOR ECDC
0000007385	3/21/2018	SYNCB/AMAZON	M&O - KATHY MULVEY	0100	$	23.64	USA FLAG 4X6 FOR ECDC
0000007386	3/21/2018	KELCEY FISHER	CHS - MARIBEL KASTLUNGER	0100	$	10,000.00	PAYMENT FOR PUBLIC ART INSTALLATION IN THE QUAD
0000007387	3/21/2018	JESSICA HARRISON	CHS - MARIBEL KASTLUNGER	0100	$	1,000.00	PAYMENT DUE FOR JESSICA HARRISON FOR REILLY/ASARO METHOD PORTRAIT WORKSHOI
0000007388	3/21/2018	DELOITTE CONSULTING LLP	SUPERINTENDENT - KAMI	0100	$	2,750.00	DELOITTE CONSULTING LLPINVOICE: 8000030192DATE: 2/23/18COURAGEOUS PRINCIPALS
0000007389	3/21/2018	CYNTHIA FUHRMANN	VES - MICHELLE NICKERSON	0100	$	266.73	REIMBURSEMENT FOR MUSICAL INSTRUMENTS FOR ARTS FOR LEARNING AT VILLAGE AND
0000007390	3/21/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$	118.50	HP 26 BLACK TONER CARTRIDGE
0000007391	3/21/2018	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	$	500.00	OPEN PO FOR OFFICE DEPOT ONLINE PURCHASING FOR THE DEPARTMENT OF LEARNING
0000007392	3/21/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	124.72	ACADEMIC CONVERSATIONS: CLASSROOM TALK THAT FOSTERS CRITICAL THINKING AND C
0000007393	3/21/2018	OFFICE DEPOT	C&L - JULIE SALVATIERRA	0100	$	155.36	MASTERVISION™ EASY-CLEAN™ QUAD POD 4-LEG DRY-ERASE EASEL, 27" X 35", SILVERITEN
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	21.54	AA251SIZE SORTING PUZZLE TOWER
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	32.31	DD645MY FIRST PEGBOARD SET
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	32.31	DD759MAGNETIC CATEGORY SORTING RODS
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	32.31	LA329THE NAPPING HOUSE STORYTELLING KIT
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	32.31	LA954BROWN BEAR, BROWN BEAR, WHAT DO YOU SEE? STORYTELLING KIT
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	32.31	LA956THE VERY HUNGRY CATERPILLAR STORYTELLING KIT

0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	16.15	LC933CREATE-A-BURGER SEQUENCING STACKER
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	53.86	RR791TABLETOP STORYTELLING BOARD
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	21.54	TB125SIMPLE SHAPES PUZZLE BOARD
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	32.31	TS281ZEASY-SQUEEZE SCISSORS - SET OF 12
0000007394	3/21/2018	LAKESHORE LEARNING MATERIALS	C&L - JULIE SALVATIERRA	0100	$	53.86	TW180CHUNKY JIGSAW PUZZLE SET
0000007395	3/21/2018	DELL MARKETING L P	TECH - MARSHALL REDDING	4000	$	9,874.15	DELL LATITUDE 3180 LAPTOP COMPUTER WITH WIN 10 PRO FOR CHS. TAX AND SHIPPING I
0000007396	3/21/2018	CORONADO HIGH SCHOOL ASB FU	CHS - MARIBEL KASTLUNGER	0100	$	3,750.00	EXPENSES FOR EVERY 15 MINUTES PROGRAM
0000007397	3/21/2018	SYNCB/AMAZON	SSES - KIMBERLY JUNK	0100	$	13.84	GREENCO BAMBOO ANGULAR SIDES BUTLER SERVING TRAY WITH HANDLES BY GREENCO $
0000007398	3/21/2018	DEVON ROBERTS	VES- MICHELLE NICKERSON	0100	$	67.30	REIMBURSEMENT FOR 1ST GRADE SUPPLIES
0000007399	3/21/2018	DEMCO INC	CHS - MARIBEL KASLTUNGER	0100	$	221.04	INDEX BLACK W/ BK SUPPORT BOTTOM ALMOND #WS14203220
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	59.21	COMMUNICATE JUNIOR GAME #TPX4401
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	26.88	MAGNETALK 4-STEP SEQUENCING #SAS55
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	21.54	RORY'S STORY CUBES AND ACTION CUBES SET #CUBES54
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	37.66	SOCIAL INFERENCES FUN DECK #FD92
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	75.37	SOCIAL SKILLS CHIPPER CHAT #CC88
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	37.66	THE QUESTION #TPX17401B
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	43.05	TOPICTALK #GB192B
0000007400	3/21/2018	SUPER DUPER PUBLICATIONS	VES - MICHELLE NICKERSON	0100	$	37.66	TRIPLE TALK CARD GAME #CRD62
0000007401	3/21/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	26.93	30 POCKET STORAGE POCKET CHART AND HANGING WALL FILE ORGANIZER
0000007401	3/21/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	10.72	CLIPCO BOOK RINGS SMALL 1-INCH NICKEL PLATED METAL (100 PACK)
0000007401	3/21/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	10.57	PAPER MATE FLAIR FELT TIP PENS, MEDIUM ASSORTED COLORS
0000007401	3/21/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	3.51	SHARPIE 30162PP PERMANENT MARKERS, FINE POINT, BLACK
0000007401	3/21/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	7.69	ZIPLOC SANDWICH BAGS- 125 COUNT
0000007402	3/21/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	1,902.00	CASES OF WHITE PAPER #UNV21200
0000007403	3/22/2018	SYNCB/AMAZON	C&L - JULIE SALVATIERRA	0100	$	81.69	MATHEMATICS WITH BUSINESS APPLICATIONS: STUDENT EDITION (LANGE: HS BUSINESS M
0000007404	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	10.76	OUN NANA CROCODILE DENTIST
0000007404	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	9.69	PIRATE FUNNY BARREL NOVELTY TOY BUCKET FOR KIDS AND ADULTS
0000007404	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	17.71	POP THE PIG GAME
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	9.32	3 PK, INDEX CARDS (50 SHEETS EACH)
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	8.42	ACCO NON SKID PREMIUM PAPER CLIPS, WIRE
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	10.30	CRAYOLA FINE LINE MARKERS, 40 COUNT, ASSORTED COLORS
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	10.62	ELMER'S ALL PURPOSE SCHOOL GLUE STICKS , WASHABLE, 30 PACK
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	6.94	EXPO BOCK ERASER 81505 DRY ERASE WHITEBOARD BOARD ERASER
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	6.84	FUN CENTRAL AU204 72 PACK KIDS PLASTIC MANUAL PENCIL SHARPENER WITH CAP BULK
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	57.71	MPOW NOISE REDUCTION SAFETY EAR MUFFS, SHOOTERS HEARING PROTECTION EAR MU
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	9.69	REWARD STICKERS FOR KIDS BY WEFUN, 4900 MULTI COLOR INCENTIVE STICKERS
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	8.81	SARGENT ART 36 COUNT PREMIUM PINK ERASER CLASS PACK
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	9.69	SET OF 150-PENCIL TOP ERASER CAPS FOR KIDS, BULKL
0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	14.54	SKKSTATIONERY PRE-SHARPENED PENCILS

0000007405	3/22/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	13.95	TEACHER PEACH QUICK NOTES HOME TO PARENTS-CLASSROOM TEACHING SUPPLIES
0000007406	3/22/2018	BORDERLAN SECURITY	TECH - MARSHALL REDDING	4000	$	7,542.50	LIGHTSPEED ROCKET 1GB WEB FILTER, REDUNDANT NETWORK BOX. INCLUDES 3 YR WARR
0000007407	3/22/2018	EXPLORE LEARNING, LLC	CHS - MARIBEL KASTLUNGER	0100	$	2,620.00	VIRTUAL LAB PROGRAM FOR SCIENCE TEACHERS
0000007408	3/22/2018	SCHU KO LLC	CTE - SHEENA MILLIGAN	0100	$	3,121.70	VOICE AND VIDEO_INVOICE 1053_CTEIG
0000007409	3/22/2018	DONNA DENTE	HR - KELLEY ENGLEHART	0100	$	500.00	DONNA DENTE REIMBURSEMENT FOR DISTRICT CONTRIBUTION OF MEDICAL INSURANCE F
0000007410	3/22/2018	FROST HARDWOOD LUMBER CO	CHS - MARIBEL KASTLUNGER	0100	$	2,500.00	OPEN PO FOR MATERIAL AND SUPPLY CONSUMABLES FOR WOODSHOP
0000007411	3/22/2018	ANAHEIM MARRIOTT	CTE - SHEENA MILLIGAN	0100	$	1,768.23	INVOICE_ANAHEIM MARRIOTT_HOSA CONFERENCE HOTEL STAY_PERKINS STUDENTS_CON
0000007412	3/22/2018	WORKABILITY I REGION 5	STUDENT SERVICES - MEGAN ADAM	0100	$	100.00	KATIE QUINLY AND BRUCE REAVES CONFERENCE ATTENDANCE
0000007413	3/23/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	10.76	AIR STABILITY WOBBLE CUSHIO, PINK
0000007413	3/23/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	26.72	AIR STABILITY WOBBLE CUSHION PURPLE
0000007413	3/23/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	21.53	AIR STABILITY WOBBLE CUSHION WITH PUMP, GREEN
0000007413	3/23/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	41.44	AIR STABILITY WOBBLE CUSHION, BLUE
0000007414	3/23/2018	NEVERTARDY TRANSIT LLC	COSA - NANCY MCRAE	0100	$	1,050.00	Never Tardy bus for Gov/Econ fld trip to Fin Park
0000007415	3/23/2018	JULIE SALVATIERRA	C&L - JULIE SALVATIERRA	0100	$	80.74	REIMBURSEMENT FOR OFFICE SUPPLIES
0000007416	3/23/2018	OSVALDO MENDOZA	COSA - NANCY MCRAE	0100	$	41.46	OM Oakland expenses
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	25.80	1003421 BABY WIPES
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	74.99	1006623 TRUE METRIX TEST STRIPS, 50/BOX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	19.63	1006624 TRUE METRIX CONTROL SOLUTION LEVEL 1
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	52.47	1006626 TRUE METRIX SELF-MONITORING BLOOD GLUCOSE METER
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	205.53	13073 WELCH-ALLYN SURETEMP THERMOMETER PROBE
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	101.03	21010 5 OZ PAPER FLAT BOTTOM CUP 100/TUBE
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	13.90	21041 TISSUES
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	67.24	21068 BAGGIES STORAGE BAGS
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	27.10	21233 YELLOW PLASTIC CUPS 5 OZ.
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	3.77	21245 15X20IN CLEAR BAGS
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	181.93	21327 SH PREMIUM EXAM GLOVES, LARGE 100/BOX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	52.08	21394 PROBE COVERS FOR WELCH ALLYN SURETEMP THERM.1000/CASE21394 PROBE CO
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	27.05	21431 PROBE COVERS FOR WELCH ALLYN SURETEMP THERM. 250/BOX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	14.93	27026 6 CURITY STERILE TELFA PADS 2X3
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	20.17	27032 CURITY STERILE TELFA PADS 3X4
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	7.18	27082 ELASTIC GAUZE
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	64.33	27178 UNDERPADS 23"X24"
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	8.98	27395 ABD PAD
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	7.83	27406 CONFORMING GAUZE
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	5.51	27534 NONSTERILE GAUZE SPONGES
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	27.15	28436 2"BLUE COFLEX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	16.29	28440 2"RED COFLEX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	3.22	28664 CO-FLEX 1"- RED
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	18.38	30021 COTTON BALLS LARGE

0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	7.79	31123 SH ELASTIC BANDAGE- 2"
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	9.03	31124 SH ELEASTIC BANDAGE 3"
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	7.54	32005 LARGE BAND AID
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	14.01	32120 SH BANDAGES, EXTRA-LARGE FLEXIBLE FABRIC, 2" X 4" 50/BOX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	64.00	32185 BANDAIDS 1X3 1500 PER BOX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	10.73	32241 JUNIOR PLASTIC STRIPS
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	23.48	34083 HIBICLENS 1 QUART
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	33.34	43449 EUCERIN DAILY REPLENISHING LOTION
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	13.51	46014 WASH BASIN, PLASTIC 7 QUART
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	4.68	47009 GUM ORTHODONTIC WAX
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	62.06	49055 SANI-CLOTH PLUS - 6" X 6-3/4" 160/CANISTER
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	9.83	49261 ANTISEPTIC TOWELETTE
0000007417	3/23/2018	SCHOOL HEALTH CORPORATION	STUDENT SERVICES - MEGAN ADAM	0100	$	420.08	57780 COMBAT APPLICATION TOURNIQUET (C-A-T)
0000007418	3/23/2018	PLANO INDEPENDENT SCHOOL DIS	STYDENT SERVICES - MEGAN ADAM	0100	$	680.00	LANGUAGE CURRICULUM REFERENCE MEASURE
0000007419	3/23/2018	SYNCB/AMAZON	STUDENT SERVICES - MEGAN ADAM	0100	$	9.69	ORIA COMBINATION LOCK, 4 DIGIT COMBINATION PADLOCK SET, METAL AND PLATED STEI
0000007420	3/23/2018	SHANE SCHMEICHEL	CTE - SHEENA MILLIGAN	0100	$	39.59	MILEAGE_SHANE SCHMEICHEL_FEB 2018
0000007421	3/23/2018	THE MUSIC THERAPY CENTER	STUDENT SERVICES - DAN POLI	0100	$	5,820.00	INDIVIDUAL MUSIC THERAPY AND CONSULTING/TRAINING FOR SPECIAL ED STUDENT
0000007422	3/23/2018	HOWARD TARAS MD	STUDENT SERVICES - DAN POLI	0100	$	2,800.00	CONSULTING SERVICES FOR SPECIAL ED STUDENTS
0000007423	3/23/2018	SAN DIEGO CENTER FOR VISION	STUDENT SERVICES - DAN POLI	0100	$	3,285.00	APPROVED SESSIONS AND PROGRESS EVALUATION FOR SPECIAL ED STUDENT
0000007424	3/23/2018	JENNIFER LANDRY	C&L - JULIE SALVATIERRA	0100	$	856.18	REIMBURSEMENT FOR MEALS AND HOTEL FEES DURING CUE INTERNATIONAL CONFERENC
0000007425	3/23/2018	XCITE STEPS	STUDENT SERVICES - DAN POLI	0100	$	35,354.00	BEHAVIOR INTERVENTION SERVICES AND SUPERVISION FOR SPECIAL ED STUDENT
				Total	$	290,819.46