PO No.	PO Date	Supplier	PO Ref	Fund	Total by Acco	Item Description
0000007624	5/1/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$ 54.84	INSTANT PERSONAL POSTER SETS: READ AI
0000007624	5/1/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$ 62.88	LEARNING RESOURCES GEAR CLOCK, 4 INC
0000007624	5/1/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$ 21.54	SCOTCH 810 ROLL MAGIC TAPE
0000007624	5/1/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$ 46.85	X-ACTO SCHOOL PRO CLASSROOM ELECTR
0000007624	5/1/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$ 50.64	ZIPLOC SANDWICH BAGS, PACK OF 150
0000007625	5/1/2018	CRYSTAL GARNER	VES - MICHELLE NICKERSON	0100	$ 99.90	REIMBURSEMENT FOR 5TH GRADE 3D PRII
0000007626	5/1/2018	ANNE BOWN-CRAWFORD	CTE - SHEENA MILLIGAN	0100	$ 1,000.00	INVOICE_ANNE BOWN-CRAWFORD_AME L
0000007627	5/1/2018	CCDAA	ECDC - LISA ALONSO	1200	$ 129.00	CHILD DEVELOPMENT ADMINISTRATORS A
0000007628	5/1/2018	ONE STOP TONER & INKJET, LLC	VES - MICHELLE NICKERSON	0100	$ 109.98	REM HP CF226A FOR HP M402N
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 21.86	CRAYOLA ARTISTA II 128 OZ MAGENTA PAI
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 29.62	CRAYOLA WASHABLE PAINT GALLON RED
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 29.94	CRAYOLA WASHABLE PAINT WHITE #8333:
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 35.54	CRAYOLA WASHABLE PAINT, 1 GAL PURPLI
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 129.19	SCOTCH DOUBLE SIDED TAPE #727095
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 129.28	STAPLES COPY PAPER #122457
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 10.23	STAPLES JUMBO PAPER CLIPS #472506
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 8.61	STAPLES STANDARD STAPLES #112276
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 104.89	TRU RAY CONSTRUCTION PAPER BLACK #4
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 69.93	TRU RAY CONSTRUCTION PAPER FESTIVE G
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 69.93	TRU RAY CONSTRUCTION PAPER HOLIDAY
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 36.58	TRU RAY CONSTRUCTION PAPER LILAC #41
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 34.96	TRU RAY CONSTRUCTION PAPER PURPLE #
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 104.89	TRU RAY CONSTRUCTION PAPER ROYAL BL
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 65.67	TRU RAY CONSTRUCTION PAPER WARM BI
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 117.82	TRU RAY CONSTRUCTION PAPER WHITE #4
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 69.93	TRU RAY CONSTRUCTION PAPER YELLOW #
0000007629	5/1/2018	STAPLES ADVANTAGE	VES - MICHELLE NICKERSON	0100	$ 145.43	X-ACTO SCHOOL PRO 1670 ELECTRIC PENC
0000007630	5/1/2018	SACRAMENTO COE	C&L - JULIE SALVATIERRA	0100	$ 200.00	REGISTRATION FEE TO ATTEND 2918/19 C/
0000007631	5/1/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$ 161.61	RICOH AFICIO SP 4100 N
0000007632	5/1/2018	NEVERTARDY TRANSIT LLC	SSES - KIMBERLEY JUNK	0100	$ 450.00	BUS TRANSPORTATION FOR HISTORY CENT
0000007633	5/1/2018	JOSHUA CHAO	CHS - MARIBEL KASTLUNGER	0100	$ 68.76	REIMBURSEMENT FOR SUPPLIES BOUGHT
0000007634	5/1/2018	TAM HOANG	CHS - MARIBEL KASTLUNGER	0100	$ 10.90	REIMBURSEMENT FOR MILEAGE TO CATE (
0000007635	5/1/2018	TAM HOANG	CHS - MARIBEL KASTLUNGER	0100	$ 16.00	REIMBURSEMENT FOR EXPENSE RELATED

0000007636	5/1/2018	JEANETTE PRICE	CHS - MARIBEL KASTLUNGER	0100	$	194.74	REIMBURSEMENT FOR MILEAGE
0000007637	5/1/2018	JEANETTE PRICE	CHS - MARIBEL KASTLUNGER	0100	$	19.62	REIMBURSEMENT FOR MILEAGE
0000007638	5/3/2018	OFFICE SOLUTIONS	BUSINESS SERVICES - DAN POLI	0100	$	200.00	OPEN PO FOR BUSINESS SERVICES
0000007639	5/3/2018	WHITNEY DESANTIS	VES - MICHELLE NICKERSON	0100	$	78.29	REIMBURSEMENT FOR FRONT OFFICE SUPI
0000007640	5/4/2018	SYNCB/AMAZON	SPED - KATIE QUINLEY	0100	$	33.71	NEW PHONE CASE FOR KATIE QUINLEY. SP
0000007641	5/4/2018	DELL MARKETING L P	CHILD CARE - LISA ALONSO	1200	$	3,108.68	LATITUDE 3590 - BUILD YOUR OWN DELL C
0000007642	5/4/2018	TWO WAY DIRECT INC	M&O - KATHY MULVEY	0100	$	183.18	RADIO UHF, 5-WATT, 16CH, 400-470MHZ \
0000007643	5/4/2018	RADY CHILDREN'S HOSPITAL	BUSINESS SERVICESS - ANGELICA	0100	$	10,000.00	MANDATED SCREENING FOR VISION AND I
0000007644	5/4/2018	ARDOR HEALTH SOLUTIONS	STUDENT SERVICES - DAN POLI	0100	$	33,750.00	TEMPORARY STAFFING FOR SPEECH LANGI
0000007645	5/4/2018	PROFESSIONAL PLACEMENT RESOURC	STUDENT SERVICES - MEGAN ADAMS	0100	$	52,875.00	PROFESSIONAL PLACEMENT SERVICE:SCHC
0000007646	5/7/2018	SYNCB/AMAZON	BUSINESS SERVICES -KATHY	0100	$	175.98	BOOK - HEART! FULLY FORMING YOUR PR(
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	81.67	ANTIBIOTIC OINTMENT #267478
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	7.00	BIOHAZARD BAGS #555038
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	64.06	DISINFECTING WIPES #269911
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	11.53	DISPOABLE ORAL AIRWAY KIT #40010
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	29.36	FACE MASKS #596171
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	89.22	GLOVES/LARGE #269851
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	89.22	GLOVES/MED #269850
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	21.01	GOGGLES #17777M
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	233.17	HAND SANITIZER #269544
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	71.65	KLEENEX #265854
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	19.61	MULTI-TRAUMA DRESSING #30003M
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	28.98	PEROXIDE #33904C
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	13.04	Q-TIPS #597442
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	19.72	SOF-FORM BANDAGE #317400
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	35.02	TONGUE DEPRESSORS #39004M
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	206.23	TRAINER FOAM/NATURAL #92120
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	814.59	TRAINERS TAPE/WHITE #268307
0000007647	5/7/2018	MEDCO SUPPLY COMPANY	CHS - MARIBEL KASTLUNGER	0100	$	9.81	XL BADNAGES 261846
0000007648	5/7/2018	OFFICE SOLUTIONS	CMS - DOLLYANNE HUTCHINS	0100	$	1,000.00	OFFICE SOLUTIONS OPEN PO FOR TEACHEI
0000007649	5/7/2018	JENNIFER ROGALE	VES - MICHELLE NICKERSON	0100	$	238.31	REIMBURSEMENT FOR 2ND GRADE SUPPLI
0000007650	5/7/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	1,000.00	OPEN PO FOR FRONT OFFICE SUPPLIES
0000007651	5/7/2018	BUREAU OF EDUCATION & RESEARCH	CHS - MARIBEL KASTLUNGER	0100	$	259.00	REGISTRATION FOR SEMINAR ON MAY 10,
0000007652	5/8/2018	KNORR SYSTEMS INC	BBMAC - CARRIE FISHER-FERNAN	1900	$	3,371.80	PO FOR AFO CLASS

0000007653	5/8/2018	MONSTER TECHNOLOGY INC	CHS - MARIBEL KASTLUNGER	0100	$	105.60	HP LJ M476 COMPATIBLE HP CF381A CYAN
0000007653	5/8/2018	MONSTER TECHNOLOGY INC	CHS - MARIBEL KASTLUNGER	0100	$	105.60	HP LJ M476 COMPATIBLE HP CF383A MAG
0000007653	5/8/2018	MONSTER TECHNOLOGY INC	CHS - MARIBEL KASTLUNGER	0100	$	105.60	LP LJ M476 COMPATABLE HP CF382A YELL
0000007654	5/8/2018	KIMBERLEY JUNK	SSES - KIMBERLEY JUNK	0100	$	6.70	REIMBURSEMENT FOR KIMBERLEY JUNK F
0000007655	5/8/2018	CONSUELO ANAYA	CTE - SHEENA MILLIGAN	0100	$	357.98	REIMBURSEMENT FOR CONNIE ANAYA FO
0000007656	5/8/2018	SYNCB/AMAZON	BUSINESS SERVICES - DAN POLI	0100	$	57.00	G.E. MICROWAVE GLASS TURNTABLE PLAT
0000007657	5/8/2018	SCHOOLMART	TECH - MARSHALL REDDING	4000	$	5,085.00	TI 84 PLUS CE GRAPHING CALCULATOR EX
0000007658	5/9/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$	59.25	REM HP CF226A FOR HP M402N
0000007659	5/9/2018	SUZANNE HAWES	HR - KELLEY ENGLEHART	0100	$	50.00	SUZANNE HAWES - PARTIAL FINGERPRINT
0000007660	5/9/2018	DONNIE SALAMANCA	BUSINESS SERVICES - KATHY	0100	$	15.00	NOTARIZE DOCUMENT
0000007661	5/9/2018	DONNIE SALAMANCA	BUSINESS SERVICES - KATHY	0100	$	723.40	CASBO TRAVEL EXPENSES
0000007662	5/9/2018	ELIZABETH WERTZ	CMS - DOLLYANNE HUTCHINS	0100	$	103.17	REIMBURSE ELIZABETH WERTZ FOR LAB SU
0000007663	5/9/2018	KEVIN PAIZ RAMIREZ	CMS - DOLLYANNE HUTCHINS	0100	$	26.32	REIMBURSE KEVIN RAMIREZ LAB CONSUM
0000007664	5/9/2018	OFFICE SOLUTIONS	COSA - NANCY MCRAE	0100	$	1,472.81	Open PO Office Solution ARTS
0000007665	5/9/2018	BLICK ART MATERIALS	COSA - NANCY MCRAE	0100	$	360.96	OPEN PO BLICK ART SUPPLIES - CHS CoSA
0000007666	5/9/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	68.49	LEARNING ADVANTAGE 7749 MINI GEOME
0000007667	5/9/2018	ANNA WOERMAN	COSA - NANCY MCRAE	0100	$	107.53	Reimb Anna Woerman for DigArts "Expres
0000007668	5/9/2018	WENDY MOORE	VES - MICHELLE NICKERSON	0100	$	212.22	REIMBURSEMENT FOR 1ST GRADE SUPPLIE
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	161.59	OFFICE DEPOT COPY PAPER #348037
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	65.49	PACON WHITE SULPHITE DRAWING PAPER
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	32.27	TRU RAY CONSTRUCTION PAPER #349975
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	37.66	TRU RAY CONSTRUCTION PAPER BLACK #3
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	37.66	TRU RAY CONSTRUCTION PAPER HOLIDAY
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	37.66	TRU RAY CONSTRUCTION PAPER WHITE #3
0000007669	5/9/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	40.35	TRU RAY CONSTRUCTION PAPER YELLOW #
0000007670	5/9/2018	ALLISON FRENZEL	CTE - SHEENA MILLIGAN	0100	$	500.00	ALLISON FRENZEL_AME LEADERSHIP INSTI
0000007671	5/9/2018	JAMES W KNIGHT	CTE - SHEENA MILLIGAN	0100	$	500.00	JAMES KNIGHT_AME LEADERSHIP INSTITU
0000007672	5/9/2018	MONTEREY COUNTY OFFICE OF	CTE - SHEENA MILLIGAN	0100	$	1,000.00	MONTEREY COUNTY OFFICE OF EDUCATIO
0000007673	5/9/2018	JEFFRY J LARSON	CTE - SHEENA MILLIGAN	0100	$	500.00	JEFF LARSON OUTREACH SERVICES FOR TH
0000007674	5/9/2018	NAVIANCE	C&L - JULIE SALVATIERRA	0100	$	2,969.20	NAVIANCE COLLEGE AND CAREER READINE
0000007675	5/9/2018	JB DISTRIBUTORS, INC	VES - MICHELLE NICKERSON	0100	$	78.36	BUMBLE BEE #20128
0000007676	5/9/2018	JULIE SALVATIERRA	C&L - JULIE SALVATIERRA	0100	$	31.32	REIMBURSEMENT FOR SUPPLIES PURCHAS
0000007677	5/9/2018	CYNTHIA FUHRMANN	C&L - JULIE SALVATIERRA	0100	$	288.93	REIMBURSEMENT FOR FRAMES AND EASE
0000007678	5/10/2018	JOHN COOLIDGE	CHS - MARIBEL KASTLUNGER	0100	$	500.00	WORK DONE FOR CERAMIC CLASS

0000007679	5/10/2018	BSN SPORTS LLC	CHS - MARIBEL KASTLUNGER	0100	$	210.14	BOSU STORAGE RACK #1378678
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	80.80	CHAIR 951233
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	48.10	DRY ERASE MARKERS 806858
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	61.40	EASEL PAD 434238
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	42.96	FLAIR PENS 852745
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	13.30	HIGHLIGHTER 128853
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	16.58	KEGAK OADS 6190010
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	8.99	PAPER CLIPS 429175
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	84.80	PRINTER PAPER 348037
0000007680	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	21.51	STAMP PADS 420894
0000007681	5/10/2018	SCOTT DWINELL	CHS - MARIBEL KASTLUNGER	0100	$	100.00	REIMBURSEMENT FOR SCOTT DWINELL FO
0000007682	5/10/2018	MATTERHACKERS INC	CHS - MARIBEL KASTLUNGER	0100	$	19.34	NOZZLE CLEANING FILAMENT
0000007682	5/10/2018	MATTERHACKERS INC	CHS - MARIBEL KASTLUNGER	0100	$	123.86	REPLACEMENT NOZZLES FOR ULTIMAKER 3
0000007682	5/10/2018	MATTERHACKERS INC	CHS - MARIBEL KASTLUNGER	0100	$	123.86	REPLACEMENT NOZZLES FOR ULTIMAKER 3
0000007683	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	61.40	EASEL PAD #434238
0000007683	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	28.64	SHEET PROTECTORS NON-GLARE #498761
0000007683	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	34.46	SHIPPING LABELS #980015
0000007683	5/10/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	246.74	TONER CARTRIDGE #672565
0000007684	5/10/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	161.99	TONER CARTRIDGE DLL47GMH
0000007685	5/10/2018	DIANNE CHRISMAN	CHS - MARIBEL KASTLUNGER	0100	$	165.18	REIMBUREMENT FOR SUPPLIES
0000007686	5/10/2018	TERRA BELLA NURSERY, INC	CHS - MARIBEL KASTLUNGER	0100	$	1,000.00	OPEN PO FOR MATERIAL AND SUPPLIES
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	140.00	AUTOMATA BOX BIT, CUSTOM, 20 STUDEN
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	17.50	DOUBLE SIDED TAPE 1/2 " X 400 " 44PWP8
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	30.00	DOWEL ROD, HARDWOOD 1/4" X 36" PK O
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	17.50	DOWEL ROD, HARDWOOD 1/8"X36" PK OF
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	37.50	FOAM BOARD, WHITE 10 PK 20"X30" 3229
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	25.00	HACK SAW 102204
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	44.25	MITER BOX, CLAMPING 44PWEE2545
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	7.00	PAPER CLIPS ASSORTED 80 PK 470232652
0000007687	5/10/2018	PROJECT LEAD THE WAY INC	CHS - MARIBEL KASTLUNGER	0100	$	36.00	PROTRACTORS, SEMICIRCULAR TRANSPAR
0000007688	5/10/2018	AMANDA WHITE	CHS - MARIBEL KASTLUNGER	0100	$	18.00	REIMBURSEMENT FOR EXPENSE AT CATE C
0000007689	5/11/2018	LOIS DORN	CTE - SHEENA MILLIGAN	1100	$	111.42	AEBG_REIMBURSEMENT FOR CATESOL SAI
0000007690	5/11/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	17.86	OFFICE DEPOT FILE FOLDERS #810838
0000007690	5/11/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	64.43	OFFICE DEPOT ROUND HEAD FASTENERS #

0000007690	5/11/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	40.35	TRU RAY CONSTRUCTION PAPER YELLOW #
0000007690	5/11/2018	OFFICE DEPOT	VES - MICHELLE NICKERSON	0100	$	75.32	TRU-RAY CONSTRUCTION PAPER WHITE #3
0000007691	5/11/2018	SYNCB/AMAZON	VES - MICHELLE NICKERSON	0100	$	183.12	NEOPLEX STUDENT LAPTOP DRY ERASE MA
0000007692	5/11/2018	OKAPI EDUCATIONAL PUBLISHING	VES - MICHELLE NICKERSON	0100	$	966.88	FLYING START TO LITERACY ADVANCED FLU
0000007693	5/11/2018	RISE COOLEY	VES - MICHELLE NICKERSON	0100	$	286.27	REIMBURSEMENT FOR 3RD GRADE SUPPLI
0000007694	5/11/2018	LAKESHORE LEARNING MATERIALS	VES - MICHELLE NICKERSON	0100	$	161.57	PRIVACY PARTITIONS-SET OF 10 #JJ689
0000007695	5/11/2018	US POSTAL SERVICE	CMS - DOLLYANNE HUTCHINS	0100	$	609.15	ITEM 232125 PRE-PRINTED, STAMPED ENV
0000007696	5/11/2018	KRISTINA BYRD	CMS - DOLLYANNE HUTCHINS	0100	$	104.56	REIMBURSE KRISTINA BYRD LAB CONSUMA
0000007697	5/11/2018	CALVIN PECKHAM	CNS - CHARITY JOHNSON	1300	$	47.50	PREPAID MEALS REFUND FOR #47001664
0000007698	5/11/2018	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	$	54.00	12" AUDIBLE TIME TIMER #158138
0000007698	5/11/2018	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	$	6.44	BEES LABELS #164691
0000007698	5/11/2018	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	$	4.30	DR. SEUSS HATS OFF TO YOU! RECOGNITIC
0000007698	5/11/2018	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	$	24.77	GIANT MAGNETIC SHAPES #701932
0000007698	5/11/2018	REALLY GOOD STUFF INC	VES - MICHELLE NICKERSON	0100	$	14.00	READY TO DECORATE 3-D WELCOME TO A
0000007699	5/11/2018	CRYSTAL GARNER	VES - MICHELLE NICKERSON	0100	$	700.00	REIMBURSEMENT FOR 5TH GRADE SUPPLI
0000007700	5/11/2018	CONSTANCE JOHNSON	VES - MICHELLE NICKERSON	0100	$	91.95	REIMBURSEMENT FOR 2ND GRADE SUPPLI
0000007701	5/11/2018	ORANGE COUNTY SUPERINTENDENT C	STUDENT SERVICES - MEGAN ADAMS	0100	$	150.00	EFFECTIVE & SUSTAINABLE CO-TEACHING:
0000007702	5/11/2018	LINDSEY CUMMINS	VES - MICHELLE NICKERSON	0100	$	546.00	REIMBURSEMENT FOR EAR SUPPLIES
0000007703	5/11/2018	EDUCATIONAL TESTING SERVICE	C&L - JULIE SALVATIERRA	0100	$	410.96	PARENT/GUARDIAN ADDRESSES FOR STUD
0000007704	5/11/2018	CHANNING BETE COMPANY INC	CHS - MARIBEL KASTLUNGER	0100	$	129.14	PRACTI-MASK CPE TRAINING MASK AND V
0000007704	5/11/2018	CHANNING BETE COMPANY INC	CHS - MARIBEL KASTLUNGER	0100	$	581.85	TRAUMA RANDY ARM FLASH MOULAGE #6
0000007705	5/11/2018	SYNCB/AMAZON	CMS - DOLLYANNE HUTCHINS	0100	$	86.11	PROCASE 11 - 12 INCH LAPTOP TABLET SLE
0000007706	5/11/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	36.83	DRY ERASE MARKERS 256861
0000007706	5/11/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	36.83	DRY ERASE MARKERS 259271
0000007706	5/11/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	36.83	DRY ERASE MARKERS 328649
0000007706	5/11/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	192.40	DRY ERASE MARKERS 806864
0000007706	5/11/2018	OFFICE DEPOT	CHS - MARIBEL KASTLUNGER	0100	$	11.25	FINE POINT MARKERS 203349
0000007707	5/11/2018	MEDCO SUPPLY COMPANY	CTE - SHEENA MILLIGAN	0100	$	371.96	SPORTS MEDICINE CLASSES_CONNIE ANAY
0000007708	5/11/2018	READYREFRESH BY NESTLE	CMS - DOLLYANNE HUTCHINS	0100	$	200.00	BALANCE REMAINING FOR READY FRESH C
0000007709	5/11/2018	BROOKE SCOTT	CHS - MARIBEL KASTLUNGER	0100	$	215.42	REIMBURSEMENT FOR BROOKE SCOTT FOI
0000007710	5/11/2018	JENNIFER LANDRY	CHS - MARIBEL KASTLUNGER	0100	$	11.04	REIMBURSEMENT DUE JENNIFER LANDRY
0000007711	5/11/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	84.55	WATERCOLOR PAN SET OF 14 #003950149
0000007711	5/11/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	101.55	WATERCOLOR PAN SET OF 24 #00395024
0000007711	5/11/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	145.46	WATERCOLOR PAPER #100281028

0000007711	5/11/2018	BLICK ART MATERIALS	CHS - MARIBEL KASTLUNGER	0100	$	259.47	WATERCOLOR PAPER #100801021
0000007712	5/11/2018	EXCELL SECURITY, INC.	CHS - MARIBEL KASTLUNGER	0100	$	2,068.00	EXCELL SECURITY
0000007713	5/11/2018	SAN DIEGO STAGE & LIGHTING	CHS - MARIBEL KASTLUNGER	0100	$	2,877.50	STAGING EQUIPMENT FOR GRADUATION
0000007715	5/11/2018	KAYT JOYCE DESIGN	CHS - MARIBEL KASTLUNGER	0100	$	400.00	GRAPHIC DESIGN FOR GRADUATION PROG
0000007716	5/11/2018	THE STOPPER GROUP	CHS - MARIBEL KASTLUNGER	0100	$	2,740.00	SOUND SYSTEM FOR COMMENCEMENT CE
0000007717	5/11/2018	DEFRANCE PRINTING	CHS - MARIBEL KASTLUNGER	0100	$	1,982.00	PRINTING OF GRADUATION PROGRAM FOI
0000007718	5/11/2018	OFFICE SOLUTIONS	SSES - KIMBERLEY JUNK	0100	$	17.12	BOSBPS3VBLK SHARPENER,BATTERY,BK
0000007718	5/11/2018	OFFICE SOLUTIONS	SSES - KIMBERLEY JUNK	0100	$	14.32	EPIE556 GLUE,STCK,.24OZ,30/BX,CLR WAS
0000007718	5/11/2018	OFFICE SOLUTIONS	SSES - KIMBERLEY JUNK	0100	$	18.66	UNV11204 PAPER,XERO/DUP,20#,LTR,PK
0000007718	5/11/2018	OFFICE SOLUTIONS	SSES - KIMBERLEY JUNK	0100	$	26.08	UNVA47215 3X5 INDEX CARDS 500/PACK
0000007719	5/11/2018	LAURA HILL	CHS - MARIBEL KASTLUNGER	0100	$	400.00	REIMBURSEMENT DUE LAURA HILL FOR CC
0000007720	5/11/2018	TAMMY MARBLE	SSES - KIMBERLEY JUNK	0100	$	36.52	REIMBURSEMENT FOR TAMMY MARBLE F(
0000007721	5/11/2018	SCHOOLMART	CHS - MARIBEL KASTLUNGER	0100	$	999.38	TI-89 TITANIUM
0000007721	5/11/2018	SCHOOLMART	CHS - MARIBEL KASTLUNGER	0100	$	4,089.11	TI84 PLUS CE GRAPHING CALCULATOR EZ S
0000007722	5/11/2018	WOODCRAFT	CHS - MARIBEL KASTLUNGER	0100	$	1,034.40	FESTOOL #574332 FESTOOL DOMINO JOIN
0000007722	5/11/2018	WOODCRAFT	CHS - MARIBEL KASTLUNGER	0100	$	334.03	SJOBERGS #33274 - SMART VICE
0000007722	5/11/2018	WOODCRAFT	CHS - MARIBEL KASTLUNGER	0100	$	527.98	SJOBERGS #33309 - SMART WORK STATIOI
0000007723	5/11/2018	SYNCB/AMAZON	CTE - SHEENA MILLIGAN	0100	$	22.43	AMAZON_CTE AWARDS CERTIFICATE ITEM
0000007723	5/11/2018	SYNCB/AMAZON	CTE - SHEENA MILLIGAN	0100	$	42.02	AMAZON_CTE AWARDS ITEMS FOR CERTIF
0000007724	5/11/2018	WEX BANK	CNS - CHARITY JOHNSON	1300	$	153.71	FUEL FOR THE FOOD TRUCK
0000007725	5/11/2018	BROOKE SCOTT	CHS - MARIBEL KASTLUNGER	0100	$	109.00	REIMBURSEMENT FOR BROOKE SCOTT MIL
0000007726	5/11/2018	DISPLAYS2GO	CHS - MARIBEL KASLTUNGER	0100	$	1,624.32	AWARD DISPLAY CASE #GTAP48SLVT
0000007727	5/11/2018	WOODCRAFT	CHS - MARIBEL KASTLUNGER	0100	$	1,744.99	SJOBERGS - SCANDI PLUS 1425 WITH SM03
0000007728	5/11/2018	AMANDA WHITE	CHS - MARIBEL KASTLUNGER	0100	$	33.90	REIMBURSEMENT FOR BOOKS
0000007729	5/14/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	20.20	CANON CL-8C CHROMALIFE 0621B002AA/(
0000007729	5/14/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	40.41	CANON CLI-8BK BLACK INK CNMCLI8BK
0000007729	5/14/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	53.98	CANON CLI-8PM MAGENTA INK CARTRIDG
0000007729	5/14/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	40.41	CANON CLI-8Y YELLOW INK CARTRIDGE 06.
0000007729	5/14/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	17.99	CLI8PC CYAN INK CARTRIDGE 0624B002AA
0000007730	5/15/2018	CCDAA	CHILD CARE - LISA ALONSO	1200	$	40.00	CALIFORNIA CHILD DEVELOPMENT ADMIN
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	278.00	BEGINNER'S BASKETBALL PORTABLE HOOP
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	139.00	CD & CASSETTE PLAYER WITH BLUETOOTH
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	214.42	COLORS OF NATURE® ADJUSTABLE RECTAI
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	36.61	GAME HOOPS - SET OF 3 - 24" DIAMETER

0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	203.65	HEAVY-DUTY ADJUSTABLE SQUARE TODDL
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	129.28	HEAVY-DUTY SAND TOOLS SET
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	64.64	INDESTRUCTIBLE KITCHEN PLAYSET
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	96.44	KID-TOUGH TRUCKS
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	376.05	LAKESHORE CAREER COSTUME SET
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	64.59	MINI BASKETBALL
0000007731	5/15/2018	LAKESHORE LEARNING MATERIALS	ECDC - LISA ALONSO	1200	$	603.31	WOBBLE CHAIR - 14" - GREEN
0000007732	5/15/2018	LISA ALONSO	ECDC - LISA ALONSO	1200	$	29.00	REIMBURSEMENT FOR PARKING PAID FOR
0000007733	5/15/2018	LISA ALONSO	ECDC - LISA ALONSO	1200	$	56.96	REIMBURSEMENT FOR FOOD PURCHASED
0000007733	5/15/2018	LISA ALONSO	ECDC - LISA ALONSO	1200	$	20.55	REIMBURSEMENT FOR LISA ALONSO CERTI
0000007733	5/15/2018	LISA ALONSO	ECDC - LISA ALONSO	1200	$	5.39	REIMBURSEMENT FOR STORAGE CONTAIN
0000007734	5/15/2018	JEFFREY BECKLEY	CMS - DOLLYANNE HUTCHINS	0100	$	54.72	REIMBURSE JEFF BECKLEY
0000007735	5/15/2018	DIANNE CHRISMAN	CHS - MARIBEL KASTLUNGER	0100	$	150.00	OPEN PO FOR DIANNE CHRISMAN
0000007736	5/15/2018	CONSUELO ANAYA	CTE - SHEENA MILLIGAN	0100	$	178.15	REIMBURSEMENT FOR CONNIE ANAYA FOI
0000007737	5/15/2018	CALIFORNIANS TOGETHER	c&L - JULIE SALVATIERRA	0100	$	140.00	SEAL OF BILITERACY MEDALLIONS
0000007737	5/15/2018	CALIFORNIANS TOGETHER	c&L - JULIE SALVATIERRA	0100	$	14.00	SEAL OF BILITERACY SELF-ADHESIVE STICKI
0000007738	5/15/2018	SUPERINTENDENT OF SCHOOLS SDCOI	C&L - JULIE SALVATIERRA	0100	$	396.18	PRINTING OF SPRING BENCHMARK ASSESS
0000007739	5/15/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERRA	0100	$	9,517.90	9780134580562-WITHGOTT: ENVIRONMEI
0000007739	5/15/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERRA	0100	$	-	9780134658261-TEST PREP WORKBOOK F(
0000007740	5/16/2018	OFFICE SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	1,840.32	OPEN PO FOR EMERGENCY PAPER SUPPLY
0000007741	5/16/2018	SUPERINTENDENT OF SCHOOLS SDCOI	SUPERINTENDENT - KAMI	0100	$	140.42	250 NOTE CARDS - "THANK YOU CARDS" A
0000007742	5/16/2018	ALLEGRA PRINT & IMAGING	COSA - NANCY MCRAE	0100	$	2,127.01	pay for printing, mail sort of post cards
0000007743	5/16/2018	SHANE SCHMEICHEL	COSA - NANCY MCRAE	0100	$	552.06	SS reimb for storage module and cable
0000007744	5/16/2018	SHANE SCHMEICHEL	CTE - SHEENA MILLIGAN	1100	$	12.84	MILEAGE REIMBURSEMENT SHANE SCHMI
0000007745	5/16/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$	137.50	ATTORNEY FEES FOR FEBRUARY
0000007745	5/16/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$	1,279.95	ATTORNEY FEES FOR FEBRUARY
0000007746	5/16/2018	TOSHIBA BUSINESS SOLUTIONS	CHS - MARIBEL KASTLUNGER	0100	$	700.00	OPEN PO FOR TOSHIBA PHOTOCOPY MACI
0000007747	5/16/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$	67.25	REM HP CF226A FOR HP M402N
0000007748	5/16/2018	SACRAMENTO COE	COSA - NANCY MCRAE	1100	$	75.00	Re-issue of AEBG registration fee
0000007749	5/16/2018	KEVIN PAIZ RAMIREZ	CMS - DOLLYANNE HUTCHINS	0100	$	22.58	REIMBURSE KEVIN RAMIREZ LAB CONSUM
0000007750	5/16/2018	JEREMY HANDYSIDES	CMS - DOLLYANNE HUTCHINS	0100	$	106.71	REIMBURSE JEREMY HANDYSIDES MILEAGI
0000007751	5/16/2018	JUNIOR ACHIEVEMENT	VES - MICHELLE NICKERSON	0100	$	3,703.00	BIZTOWN STUDENT FEES FOR 161 S TUDEN
0000007752	5/16/2018	JUNIOR ACHIEVEMENT	SSES - KIMBERLEY JUNK	0100	$	1,265.00	JUNIOR ACHIEVEMENT BIZTOWN STUDENT
0000007753	5/17/2018	ONE STOP TONER & INKJET, LLC	BUSINESS SERVICES - DAN POLI	0100	$	118.50	REM HP CF226A FOR HP M402N

0000007754	5/17/2018	ONE STOP TONER & INKJET, LLC	M&O - DAN POLI	0100	$	53.86	REM HP CE410A BLACK TONER (305A)
0000007755	5/17/2018	SUZY MITROVICH	BUSINESS SERVICES - ANGELICA	0100	$	500.00	MILEAGE REIMBURSEMENT 2017/18
0000007756	5/17/2018	CAJON VALLEY UNION SCHOOL DISTRI	SUPERINTENDENT - KAMI	0100	$	101.93	KARL'S TRANSPORTATION COSTS FROM ED
0000007757	5/21/2018	SD PARTY RENTALS	CHS - COMMENCEMENT CEREMONY	0100	$	3,520.50	CHAIRS AND SET UP FOR COMMENCEMEN
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	-	978-1-68005-805-5, DACCORD 2019 LEVEL
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	3,725.00	978-1-68005-816-1, DACCORD 2019 LEVEL
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	6,678.00	978-1-68005-825-3, DACCORD 2019 LEVEL
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	-	978-1-68005-827-7, DACCORD 2019 LEVEL
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	6,407.00	978-68005-794-2, DACCORD 2019 LEVEL 1
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	7,964.61	978-68005-803-1, DACCORD 2019 LEVEL 1
0000007758	5/22/2018	VISTA HIGHER LEARNING	C&L - JULIE SALVATIERRA	0100	$	-	TRNG006, PROFESSIONAL DEVELOPMENT
0000007759	5/22/2018	ZASUETA CONTRACTING, INC.	M&O - DANIEL POLI	4000	$	896.00	REMOVE AND DISPOSE OF APPROX. 4SF OI
0000007760	5/22/2018	CORONADO MIDDLE SCHOOL ASB	CMS - DOLLYANNE HUTCHINS	0100	$	1,000.00	MOVE FUNDS FROM COPLEY ACCOUNT TC
0000007760	5/22/2018	CORONADO MIDDLE SCHOOL ASB	CMS - DOLLYANNE HUTCHINS	0100	$	2,500.00	MOVE FUNDS FROM COPLEY TO CMS ASB
0000007761	5/22/2018	TENCERSHERMAN LLP	BUSINESS SERVICES - ANGELICA	0100	$	4,482.00	ATTORNEY FEES FOR APRIL 2018
0000007762	5/22/2018	UNION BANK	BUSINESS SERVICES - ANGELICA	4000	$	2,225.00	PAYMENT FOR CERTIFICATE OF PARTICIPA
0000007763	5/23/2018	ONE STOP TONER & INKJET, LLC	CHS - MARIBEL KASTLUNGER	0100	$	103.96	GENUINE RICOH 3600DN TONER 407319
0000007764	5/23/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERA	0100	$	29,289.33	9780134588995 - CAMPBELL BIOLOGY IN F
0000007764	5/23/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERA	0100	$	-	9780321833914 - CAMPBELL BIOLOGY WIT
0000007764	5/23/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERA	0100	$	-	9780321834157 - CAMPBELL BIOLOGY WIT
0000007764	5/23/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERA	0100	$	-	9780321877055 - PRACTICING BIOLOGY: S
0000007764	5/23/2018	PEARSON EDUCATION	C&L - JULIE SALVATIERA	0100	$	-	9780321984258 - SHORT GUIDE WRITING
0000007765	5/23/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$	357.50	ATTORNEY FEES FOR FEBRUARY 2018
0000007765	5/23/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$	2,807.85	ATTORNEY FEES FOR FEBRUARY 2018
0000007766	5/23/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$	688.50	ATTORNEY FEES FOR JANUARY 2018
0000007766	5/23/2018	FAGEN FRIEDMAN & FULFROST LLP	BUSINESS SERVICES - ANGELICA	4000	$	4,972.57	ATTORNEY FEES FOR JANUARY 2018
0000007767	5/23/2018	TENCERSHERMAN LLP	BUSINESS SERVICES - ANGELICA	0100	$	5,042.00	ATTORNEY FEES FOR MAY 2018
0000007768	5/23/2018	CHRISTY WHITE ASSOCIATES	BUSINESS SERVICES - ANGELICA	0100	$	2,770.00	FINAL PAYMENT FOR 2016/17 AUDIT - THI
0000007769	5/24/2018	KRISTINE H MCCLUNG	CTE/ROP - SHEENA MILLIGAN	0100	$	368.61	REIMBURSEMENT FOR KRIS MCCLUNG FOI
0000007770	5/25/2018	KRISTINE H MCCLUNG	CTE-ROP - SHEENA MILLIGAN	0100	$	750.93	REIMBURSEMENT FOR KRIS MCCLUNG FOI
0000007771	5/25/2018	KRISTINE H MCCLUNG	CTE/ROP - SHEENA MILLIGAN	0100	$	878.05	AME APPROVED TRAVEL REIMBURSEMENT
0000007771	5/25/2018	KRISTINE H MCCLUNG	CTE/ROP - SHEENA MILLIGAN	0100	$	351.96	APPROVED TRAVEL REIMBURSEMENT FOR
0000007772	5/25/2018	SAN DIEGO UNION TRIBUNE	BUSINESS SERVICES - KATHY	0100	$	184.60	ADVERTISE NOTICE OF PUBLIC HEARING PI
0000007773	5/25/2018	STANLEY CONVERGENT SECURITY	M&O - KATHY MULVEY	4000	$	1,175.00	SERVICE CALL CMS REPAIR ALARM PANEL

0000007774	5/25/2018	STANLEY ACCESS TECHNOLOGIES	M&0 - KATHY MULVEY	4000	$	631.42	REPAIR CHS HANDICAP DOOR BUTTON/CO
0000007775	5/29/2018	SOFTWAREONE	TECH - MARSHALL REDDING	0100	$	8,928.50	MICROSOFT OFFICE-PRO PLUS EES ENTERP
0000007776	5/29/2018	BUG PRESS INC	CTE/ROP - SHEENA MILLIGAN	0100	$	398.20	PRINTING / DUPLICATING OF AME LEADER
0000007776	5/29/2018	BUG PRESS INC	CTE/ROP - SHEENA MILLIGAN	0100	$	788.10	PRINTING / DUPLICATING OF AME NOTEBO
0000007777	5/31/2018	PROCARE SOFTWARE HOLDINGS, LLC	ECDC - LISA ALONSO	0100	$	4,076.50	PROCARE SOFTWARE CUSTOMER NUMBEI
0000007778	5/31/2018	DISCOUNT SCHOOL SUPPLY	ECDC - LISA ALONSO	1200	$	684.96	KINDERGARTEN READINESS KITSPREPARAT
0000007778	5/31/2018	DISCOUNT SCHOOL SUPPLY	ECDC - LISA ALONSO	1200	$	27.47	SOCIAL EMOTIONAL BOOKSQPI
0000007779	5/31/2018	COUNTYWIDE MECHANICAL	M&0 - KATHY MULVEY	4000	$	8,441.00	AC UNIT INSTALLATION. CHS 600 BUILDINC
0000007780	5/31/2018	OFFICE DEPOT	CMS - DOLLYANNE HUTCHINS	0100	$	3,224.42	ITEM 320-155 OFFICE DEPOT BRAND GRAP
0000007781	5/31/2018	HUMANWARE USA INC.	STUDENT SERVICES - MEGAN ADAMS	0100	$	65.00	06-8001 BN APEX BATTERY
0000007782	5/31/2018	CURRICULUM ASSOCIATES LLC	STUDENT SERVICES - MEGAN ADAMS	0100	$	645.42	ITEM #WS13332 BRIGANCE TSI + TRANSIT
0000007783	5/31/2018	TAMMY MARBLE	SSES- KIMBERLEY JUNK	0100	$	328.67	TAMMY MARBLE REIMBURSEMENT FOR M
0000007784	5/31/2018	SACRAMENTO COE	CTE/ROP - SHEENA MILLIGAN	1100	$	75.00	AEBG SUMMIT INVOICE - SHANE SCHMEIC
			Total		$	302,566.72