| PO No. | PO Date | Supplier | PO Ref | Fund | Total | Item Description |
|---|---|---|---|---|---|---|
| 0000009084 | 2/1/2019 | ISTE | C&L - JULIE - MEMBERSHIP | 0100 | $ 115.00 | ANNUAL MEMBERSHIP RENEWAL FOR INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCAT |
| 0000009085 | 2/1/2019 | TAYLOR PAGE | HR - KELLEY - FINGERPRINTS | 0100 | $ 50.00 | TAYLOR PAGE - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 79.99 | PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY 1000-FEET BRITE I |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 58.17 | PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY 1000-FEET, BROW |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 77.13 | PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY 1000-FEET, CANAI |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 77.58 | PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY 1000-FEET, ORAN |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 67.02 | PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY 1000-FEET, PURPL |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 54.06 | PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY 1000-FEET, WHITI |
| 0000009086 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - RACHEL'S ORDER | 0100 | $ 59.34 | RAINBOW PAC63300 COLORED KRAFT DUO-FINISH PAPER, BLACK |
| 0000009087 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - OFFICE SOLUTIO | 0100 | $ 19.37 | DOUBLE SIDED TAPE MMM6652P1236 |
| 0000009087 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - OFFICE SOLUTIO | 0100 | $ 50.34 | PINK PEARL ERASER MED. PAP70520 |
| 0000009087 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - OFFICE SOLUTIO | 0100 | $ 29.78 | WOODCASE PENCIL #2 DIX13872 |
| 0000009088 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - KELLER'S ORDER | 0100 | $ 45.90 | CONSTRUCTION PAPER PAC9207 |
| 0000009088 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - KELLER'S ORDER | 0100 | $ 36.59 | FILLER PAPER MEA15200 |
| 0000009088 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - KELLER'S ORDER | 0100 | $ 24.05 | MENDING TAPE MMM6200341296 |
| 0000009088 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - KELLER'S ORDER | 0100 | $ 96.26 | PERMANENT MARKERS SAN37001 |
| 0000009089 | 2/1/2019 | MONICA BRADY-MYEROV | C&L - JULIE - LISTENWISE | 0100 | $ 299.00 | 1 YEAR PREMIUM SUBSCRIPTION WITH A START DATE OF FEBRUARY 2019, SUBJECT: ELA, FOR |
| 0000009090 | 2/1/2019 | ORIENTAL TRADING COMPANY | C&L - JULIE - FRACTION TILES | 0100 | $ 87.21 | FRACTION TILES CLASSPACK (IN-13727238) 266 PIECES |
| 0000009091 | 2/1/2019 | SYNCB/AMAZON | C&L - JULIE - AMAZON | 0100 | $ 36.55 | MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 4 BY JO BOALE |
| 0000009092 | 2/1/2019 | JUNIOR LIBRARY GUILD | C&L - JULIE - BOOK SUBSCRIPTIO | 0100 | $ 2,594.80 | BOOK SUBSCRIPTION ORDER PER ATTACHED PURCHASE PROPOSAL QUOTE - 12 MONTHS (03/( |
| 0000009093 | 2/1/2019 | LLOYD PEST CONTROL CO INC | BBMAC - CARRIE - LLYOD PEST | 1900 | $ 175.00 | PEST CONTROL |
| 0000009094 | 2/1/2019 | CORONADO HOPE CORPORATION | COSA - LIZ - PAPER ORDER | 0100 | $ 96.94 | COPIER PAPER LETTER 8 1/2 X 11SKU# SPZSPOTBUY1 |
| 0000009095 | 2/1/2019 | READYREFRESH BY NESTLE | SSES- KIMBERLEY - OPEN WATER | 0100 | $ 400.00 | WATER DELIVERY |
| 0000009096 | 2/1/2019 | INTERCAMBIO DE COMMUNIDADE | ADULT - BENNY - BOOKS | 1100 | $ 88.79 | 2018 PRONUNCIATION FUN WITH PICTURES |
| 0000009097 | 2/1/2019 | COLORADO TIME SYSTEMS | BBMAC - CARRIE - TIME CLOCK | 1900 | $ 3,813.84 | VIDEO CONTROLLER & SHOT CLOCK |
| 0000009098 | 2/1/2019 | ATKINSON, ANDELSON, LOYA, | SUPER - KAMI - ATTORNEY FEES | 0100 | $ 2,462.50 | AALRR DECEMBER 31, 2018INVOICE: 560305HUMAN RESOURCES: 2462.50 |
| 0000009099 | 2/1/2019 | ATKINSON, ANDELSON, LOYA, | SUPER - KAMI - ATTORNEY FEES | 0100 | $ 172.87 | AALRR DECEMBER 31, 2018INVOICE: 560297STUDENT SERVICES: $172.87 |
| 0000009100 | 2/1/2019 | OFFICE SOLUTIONS | VES - MARIBEL - FERRELL TONER | 0100 | $ 152.98 | HEWCE505D / HP05A (CE505D) 2-PK BLACK TONER |
| 0000009101 | 2/1/2019 | SYNCB/AMAZON | VES - MARIBEL - AMAZON | 0100 | $ 19.37 | SENTRYSAFE CB-12 CASH BOX WITH MONEY TRAY AND KEY LOCK, 0.21 CUBIC FEET, BLACK |
| 0000009102 | 2/1/2019 | CYNTHIA FUHRMANN | C&L - JULIE - EIMBURSEMENT | 0100 | $ 624.56 | REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR VILLAGE ELEMENTARY. |
| 0000009103 | 2/1/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ANGELICA - ATTORNEY FEE | 0100 | $ 4,128.45 | ATTORNEY FEES FOR NOV 2018 |
| 0000009103 | 2/1/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ANGELICA - ATTORNEY FEE | 0100 | $ 2,304.50 | ATTORNEY FEES FOR NOV 2018 |
| 0000009104 | 2/4/2019 | GOPHER | ECDC - TRACY - SPARK | 0100 | $ 429.92 | S.P.A.R.K. ORDER:SET #3 (EC SPARKFAMILY.ORG 3 YR. MEMBERSHIP + EC MANUAL + EC MUSIC |

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|---|---|---|---|---|---|---|---|
| 0000009105 | 2/4/2019 | CORONADO HOPE CORPORATION | CMS - DOLLYANNE - PAPER ORDER | 0100 | $ | 646.28 | CASE OF COPY PAPER, WHITE, 8 1/2 X 11, 20 LB, 500 SHEETS PER REAM, 10 REAMS PER CASE |
| 0000009106 | 2/4/2019 | ZASUETA CONTRACTING, INC. | SSES - M&O - DAN | 4000 | $ | 3,120.00 | REMOVE AND DISPOSE OF 1 20 X 30 SHADE CANOPY, PATCH RUBBER SURFACING AT 4 FOOTIN |
| 0000009106 | 2/4/2019 | ZASUETA CONTRACTING, INC. | SSES - M&O - DAN | 4000 | $ | 3,875.00 | REMOVE AND DISPOSE OF 2 30 X 30 SHADE CANOPIES, PATCH RUBBER SURFACING AT 2 FOOT |
| 0000009107 | 2/5/2019 | COUNTYWIDE MECHANICAL | M&O - KATHY - VES BOILER | 4000 | $ | 10,009.81 | PREVENTIVE MAINTENANCE BOILER VES |
| 0000009108 | 2/5/2019 | TIFFANY BOUCHARD | COSA - LIZ - TIFF REIMBURS | 0100 | $ | 60.39 | REIMBURSEMENT FOR SHIPPING CHARGES TO DELIVER  CTEIG GRANT APPLICATION. |
| 0000009109 | 2/5/2019 | ISTE | C&L - JULIE - ISTE | 0100 | $ | 425.00 | REGISTRATION FEE TO ATTEND INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (IS |
| 0000009110 | 2/5/2019 | KARRIE JACKSON | C&L - JULIE - REIMBURSEMENT | 0100 | $ | 493.14 | REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR CORONADO MIDDLE SCHOOL |
| 0000009110 | 2/5/2019 | KARRIE JACKSON | C&L - JULIE - REIMBURSEMENT | 0100 | $ | 342.78 | REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR SILVER STRAND ELEMENTARY |
| 0000009111 | 2/5/2019 | JEREMY LYCHE | HR - KELLEY - JEREMY REIMBURS | 0100 | $ | 68.80 | JEREMY LYCHE PARKING REIMBURSEMENT FOR NEGOTIATIONS CONFERENCE ON JANUARY 23 |
| 0000009112 | 2/5/2019 | SOUTH BAY UNION | CHS - JOY - BUS TRIP | 0100 | $ | 734.50 | TRANSPORTATION FOR SPED DEPT FIELDTRIP TO COMMUNITY COLLEGES ON 4/23/19 |
| 0000009113 | 2/5/2019 | PHI DELTA KAPPA | SUPER - KAMI - DINNER | 0100 | $ | 117.00 | SUPERINTENDENTS' APPRECIATION DINNERHOSTED BY: PHI DELTA KAPPA AND ACSA MARCH 4 |
| 0000009114 | 2/5/2019 | SCHOOLMART | C&L - JULIE - SCHOOLMART | 0100 | $ | 1,879.16 | PART #TI-10-BK, TEXAS INSTRUMENTS TI-10 CALCULATOR, BLACK |
| 0000009115 | 2/5/2019 | SYNCB/AMAZON | CMS - DOLLYANNE - MATS | 0100 | $ | 249.12 | CASA PURA PREMIUM ENTRY MAT 48" X 72" CHARCOAL GRAY |
| 0000009116 | 2/5/2019 | NATIONAL COUNCIL OF TEACHERS | CMS - DOLLYANNE - NCTE | 0100 | $ | 150.00 | NCTE NATIONAL COUNCIL OF TEACHERS OF ENGLISH 1819 MEMBERSHIP THANKACHAN, LOISE |
| 0000009117 | 2/5/2019 | SYNCB/AMAZON | C&L - JULIE - AMAZON | 0100 | $ | 14.00 | FRESCO 6-INCH PLASTIC BOWLS FOR CEREAL OR SALAD \| SET OF 8 IN 4 CLASSIC COLORS |
| 0000009118 | 2/5/2019 | SYNCB/AMAZON | C&L - JULIE - AMAZON | 0100 | $ | 30.96 | TARGUS LASER PRESENTATION REMOTE WITH KEYLOCK, 2.4GHZ WIRELESS, USB, RANGE UP TO |
| 0000009119 | 2/5/2019 | SCHOOLMART | C&L - JULIE - SCHOOLMART | 0100 | $ | 12,786.15 | PART #TI-84PLCE-CLASSTI-84 PLUS CE GRAPHING CALCULATOR EZ SPOT CLASSROOM PACK |
| 0000009120 | 2/5/2019 | JOSTENS | CHS - JOY - DIPLOMAS | 0100 | $ | 890.01 | 290 DIPLOMAS |
| 0000009121 | 2/5/2019 | CDW GOVERNMENT INC | COSA - LIZ - PRINTER | 0100 | $ | 359.21 | HP LASERJET PRO MFP M281FDWMFG.PART# T6B82A#BGJUNSPSC: 44101503SHIPPING AND T |
| 0000009122 | 2/5/2019 | ANDREW FORTMANN | HR - KELLEY - FINGERPRINTS | 0100 | $ | 50.00 | ANDREW FORTMANN - PARTIAL FINGERPRINTS REIMBURSEMENT FOR VOLUNTEERING |
| 0000009123 | 2/6/2019 | SYNCB/AMAZON | C&L - JULIE - AMAZON | 0100 | $ | 15.07 | WALLNITURE STAINLESS STEEL CURTAIN DRAPE WIRE ROD SET MULTI-PURPOSE SET HANG PH |
| 0000009124 | 2/6/2019 | SAN JOAQUIN COUNTY OFFICE OF | S.S. - DAN - SUCCESS TEAM | 0100 | $ | 4,000.00 | YEAR 2 USE OF THE STUDENT SUCCESS TEAM MANAGEMENT SYSTEMS (SST) DURING THE 201 |
| 0000009125 | 2/6/2019 | SYNCB/AMAZON | VES - MARIBEL - AMAZON | 0100 | $ | 20.70 | DIDAX DD-211773 NUMBER PATH POCKET CHART WITH CARDS, GRADE: 7 TO KINDERGARTEN |
| 0000009125 | 2/6/2019 | SYNCB/AMAZON | VES - MARIBEL - AMAZON | 0100 | $ | 15.09 | ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 60 PACK, 0.24-OUNCE STICKS |
| 0000009125 | 2/6/2019 | SYNCB/AMAZON | VES - MARIBEL - AMAZON | 0100 | $ | 17.32 | ETA HAND2MIND 90556 NUMBER PATH POCKET CHART |
| 0000009125 | 2/6/2019 | SYNCB/AMAZON | VES - MARIBEL - AMAZON | 0100 | $ | 16.33 | EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 16 PACK |
| 0000009125 | 2/6/2019 | SYNCB/AMAZON | VES - MARIBEL - AMAZON | 0100 | $ | 19.38 | PRINTWORKS WHITE CARDSTOCK, 67 LB, 96 BRIGHT, SFI CERTIFIED, PERFECT FOR SCHOOL AN |
| 0000009126 | 2/6/2019 | OFFICE DEPOT | VES - MARIBEL - OPEN PO | 0100 | $ | 300.00 | OPEN PO FOR OFFICE DEPOT FOR ON-LINE ORDERING |
| 0000009127 | 2/6/2019 | SUPERINTENDENT OF SCHOOLS SD | VES - MARIBEL - TARDY SLIPS | 0100 | $ | 124.00 | VES TARDY SLIPS FOR ATTENDANCE QUOTE P25475 |
| 0000009128 | 2/6/2019 | DEMCO INC | CMS - DOLLYANNE - LIBRARY SEM2 | 0100 | $ | 4.08 | ITEM WS12196090 SUBJECT CLASS LABELS GRAPHIC NOVELS 1" X3/4" YELLOW, 100/ROLL |
| 0000009128 | 2/6/2019 | DEMCO INC | CMS - DOLLYANNE - LIBRARY SEM2 | 0100 | $ | 17.07 | ITEM WS12200980 DEMCO  CIRCEXTENDER 3X LAMINATE VINYL GLOSS 12" X 200", 4-MIL |
| 0000009128 | 2/6/2019 | DEMCO INC | CMS - DOLLYANNE - LIBRARY SEM2 | 0100 | $ | 49.44 | ITEM WS12201160 DEMCO CIRCEXTENDER X2 LAMINATE VINYL GLOSS 10: X 400", 4-MIL |
| 0000009128 | 2/6/2019 | DEMCO INC | CMS - DOLLYANNE - LIBRARY SEM2 | 0100 | $ | 10.76 | ITEM WS128000430 SUBJECT CLASSIFICATION LABELS YOUNG ADULT, 500/ROLL |
| 0000009128 | 2/6/2019 | DEMCO INC | CMS - DOLLYANNE - LIBRARY SEM2 | 0100 | $ | 67.17 | ITEM WS22234100 GAYLORD UNLINED BOOK JACET COVER |

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|---|---|---|---|---|---|---|---|
| 0000009129 | 2/6/2019 | FOLLETT SCHOOL SOLUTIONS INC | CMS - DOLLYANNE - LIBRARY BOOK | 0100 | $ | 32.29 | BOOK - SUMMER OF THE MARIPOSAS BY MCCALL, GUADALUPE GARCIA |
| 0000009130 | 2/6/2019 | SUPERINTENDENT OF SCHOOLS SD | C&L - JULIE - ALONSO REGI | 0100 | $ | 140.00 | REGISTRATION FEE TO ATTEND OD 203: FRISK ON 03/20/19, 1:00-4:00PM, AT SDCOE.ATTENDI |
| 0000009131 | 2/6/2019 | ALBERTSONS/SAFEWAY | ECDC - LISA - OPEN PO | 0100 | $ | 2,000.00 | OPEN PO FOR CHILDCARE PURCHASES FROM VONS DURING THE 18-19 SCHOOL YEAR |
| 0000009132 | 2/6/2019 | SYNCB/AMAZON | C&L - JULIE - AMAZON | 0100 | $ | 290.76 | PACK OF 50 QUANTITY - GOBULK STEREO HEADPHONE (H2, WIPE-CLEANABLE, LEATHERETTE E |
| 0000009132 | 2/6/2019 | SYNCB/AMAZON | C&L - JULIE - AMAZON | 0100 | $ | 155.39 | SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES - 160 WIPES |
| 0000009133 | 2/6/2019 | DEBRA PATRICK | HR - KELLEY - FINGERPRINTS | 0100 | $ | 50.00 | DEBRA PATRICK - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING |
| 0000009134 | 2/8/2019 | NEVERTARDY TRANSIT LLC | CHS - JOY - MARINE BIO TO ZOO | 0100 | $ | 1,050.00 | TRANSPORTATION FOR THE MARINE BIO CLASS TO GO TO SD ZOO |
| 0000009135 | 2/8/2019 | CDW GOVERNMENT INC | CMS - DOLLYANNE - NETBOOK CART | 0100 | $ | 14,095.50 | PART # 3NU63UT#ABA PER QUOTE KGQH034 CHROMEBOOK CART |
| 0000009136 | 2/8/2019 | ONE STOP TONER & INKJET, LLC | CHS - JOY - TONER | 0100 | $ | 64.64 | HP 26A (CF226A) BLACK LASERJET TONER CARTRIDGE #246428 |
| 0000009137 | 2/8/2019 | OFFICE DEPOT | CHS - JOY - FRONT OFFICE SUPPL | 0100 | $ | 54.92 | BROTHER TZE-325 WHITE ON BLACK TAPE .38 X 26.2#606802 |
| 0000009137 | 2/8/2019 | OFFICE DEPOT | CHS - JOY - FRONT OFFICE SUPPL | 0100 | $ | 18.49 | OFFIEC DEPOT RULED INDEX CARDS 3X 5- PACK OF 300 |
| 0000009138 | 2/8/2019 | ASUS COMPUTER INTERNATIONAL | TECH - MARSHAL - ASUS SCREEN | 4000 | $ | 65.13 | LCD TFT 11.6" HD US EDP SCREEN FOR ASUS C202 CHROMEBOOK. PART 18010-1162100. TAX A |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 18.30 | CRAYOLA 587861A000 ULTRA CLEAN WASHABLE BROAD LINE MARKERS, 40 CLASSIC COLORS N |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 20.66 | CRAYOLA CONSTRUCTION PAPER BULK, 10 COLORS, GREAT FOR CARDS, 480 COUNT |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 75.31 | HP 83A (CF283A) BLACK TONER CARTRIDGE FOR HP LASERJET PRO M201 M201DW M125 M12 |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 39.75 | HP N9H55FN 920 CYAN, MAGENTA & YELLOW ORIGINAL INK CARTRIDGES, 3 CARTDROGES (CH |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 13.44 | LYSOL DISINFECTING WIPES, LEMON & OCEAN BREEZE, 320 COUNT |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 8.61 | OXO 09402001029 GOOD GRIPS SOAP DISPENSING DISH SCRUB, 1 BLACK.CLEAR |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 3.15 | SCHOOL ZONE ADDITION 0-12 FLASH CARDS, AGES 6 ADN UP, PROBLEM SOLVING, SUBTRACTI |
| 0000009139 | 2/8/2019 | SYNCB/AMAZON | CHS - JOY - SPED SUPPLIES | 0100 | $ | 3.22 | SCHOOL ZONE SUBTRACTION 0-12 FLASH CARDS, AGES 6 ADN UP, PROBLEM SOLVING, SUBTRA |
| 0000009140 | 2/11/2019 | LAURA NOONAN | CMS - NOONAN REIMBURSEMENT | 0100 | $ | 191.10 | REIMBURSE LAURA NOONAN SCIENCE LAB CONSUMABLES |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 23.07 | #0017GFX- ANGLES OF ASCENT: A NORTON ANTHOLOGY OF CONTEMPORARY AFRICAN AMERI |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 18.53 | #01673R5- THE ESSENTIAL GWENDOLYN BROOKS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 23.99 | #0351NJ0- THE COLLECTED POEMS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 14.86 | #0539PS8- LIFE IN MOTIONL AN UNLIKELY BALLERINA |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 14.86 | #0608DK7- THE GETTYSBURG ADDRESS: A GRAPHIC ADAPTION: USING LINCOLN'S WORDS TO T |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 14.87 | #0644KZ7- THE BURIED GIANT: A NOVEL |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 15.79 | #0661KN0- A MIND FOR NUMBERS: HOW TO EXCEL AT MATH AND SCIENCE (EVEN IF YOU FLU |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.98 | #0710UH5- FOURTH DOWN AND INCHES: CONCUSSIONS AND FOOTBALL'S MAKE OR BREAK M |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 18.52 | #0770RR8- BEJAMIN FRANKLIN: AN AMERICAN LIFE |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 7.54 | #0796TN9- THE FEDERALIST PAPERS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 12.08 | #0827ZJ2- MATH IN MINUTES: 200 KEY CONCEPTS EXPLAINED IN AN INSTANT |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 24.95 | #0846ZJ7- MATH IN 100 KEY BREAKTHROUGHS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 17.61 | #0894JH9- "THE PRESIDENT HAS BEEN SHOT!" THE ASSASSINATION OF JOHN F KENNEDY |

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| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 9.37 | #10468V6- TARZAN OF THE APES |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 25.86 | #1046EN4- FEDERICK DOUGLAS: AMERIA'S PROPHET |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 17.61 | #1091FM9- CATWOMAN: SOULSTEALER |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.66 | #1147LN6- BLACKLISTED! : HOLLYWOOD, THE COLD WAR, AND THE FIRST AMENDMENT |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 27.65 | #1162HJ3- HOW TO PLAY GUITAR: ACOUSTIC AND ELECTRIC |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 9.36 | #1174MG3- INFERNAL DEVICES |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 9.36 | #1174NG0- A DARKLING PLAIN |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 25.86 | #1197KP2- WE ARE TEH NERDS: THE BIRTH AND TUMULTUOUS LIFE OF REDDIT, THE INTERNET |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 24.03 | #1211AR9- AMERICAN LIKE ME: REFLECTIONS OF LIFE BETWEEN CULTURES |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.69 | #1213WSX- THE LONELY DEAD |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 29.26 | #1282CL9- THE ENTHUSIAST'S GUIDE TO PHOTOSHOP: 64 PHOTOGRAPHIC PRINCIPLES YOU NE |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 26.68 | #1311ECX- THE MOUSETRAP AND OTHER PLAYS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.69 | #1316FN9- MONDAYS NOT COMING |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 15.74 | #1327FP7- (DON'T) CALL ME CARAZY: 33 VOICES START THE CONVERSATION ABOUT MENTAL I |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 20.36 | #1333ER6- LEONARDI DE VINCI |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 14.64 | #1366CA8- DONT WEAR FLIP-FLOPS TO YOUR INTERVIEW: AND OTHER TIPS THAT YOU SHOULI |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 9.36 | #1367EE1- A STUDY IN CHARLOTTE: A CHARLOTTE HOLMES NOVEL |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.69 | #1403VL9- THE POET X |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 21.24 | #1418NL8- GLOBALIZATION: WHY WE CARE ABOUT FARAWAY EVENTS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 17.61 | #1420JNX- THE UNWANTED: STORIES OF THE SYRIAN REFUGEES |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 17.61 | #1427JL8- LEGENDARY |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 27.69 | #1434QM3 GLOBAL CLAY: THEMES IN WORLD CERAMIC TRADITIONS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 9.36 | #1435VB6- TURNING 15 ON THE ROAD TO FREEDOM: MY STORY OF THE 1965 SELMA VOTING |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 18.52 | #1441PP7- ATTUCKS! : OSCAR ROBERSTON AND THE BASKETBALL TEAM THAT AWAKENED A CI |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.69 | #1451QPX- UNBROKEN: 13 STORIES STARRING DISABLED TEENS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 14.83 | #1469BM2- NORSE MYTHOLOGY |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.55 | #1521FK7- THE ECONOMICS BOOK |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 23.11 | #1566AR1- BRIEF ANSWERS TO THE BIG QUESTIONS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 18.52 | #1566RM4- ARCHIVAL QUALITY |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 7.53 | #1599GP4- A QUICK AND EASY QUIDE TO THE/THEM PRONOUNS |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 16.70 | #26698ZX- TEH THIRTENN AMERICAN ARGUMENTS: ENDURING DEBATES THAT DEFINE AND IN |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 4.31 | #303011NX- THE DECLARATION OF INDEPENDENCE AND OTHER GREAT DOCUMENTS OF AMEI |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 3.23 | #31119B3- A DOLL'S HOUSE |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 15.79 | #31631U0- KAFKA ON THE SHORE- |

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| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 26.89 | #4BDEDD6- GHOST IN YOUR GENES (DVD) |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 55.77 | #A079185(SET/SERIES) 1402QD0- COMMUNISM (12.94)1402RD8- DEMOCRACY (12.94)1402SD |
| 0000009141 | 2/11/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHS - SPRING 2019 LIBRARY | 0100 | $ | 37.92 | CATALOGING AND PROCESSING FOR BOOKS |
| 0000009142 | 2/11/2019 | JULIE SALVATIERRA | C&L - JULIE'S REIMBURSEMENT | 0100 | $ | 41.09 | REIMBURSEMENT FOR OFFICE SUPPLIES AND IN-SERVICE SUPPLIES PURCHASED |
| 0000009142 | 2/11/2019 | JULIE SALVATIERRA | C&L - JULIE'S REIMBURSEMENT | 0100 | $ | 6.70 | REIMBURSEMENT FOR POSTAGE |
| 0000009143 | 2/11/2019 | LUKE BERNARDY | CHS - BERNARDY REIMBURSEMENT | 0100 | $ | 129.87 | REIMBURSEMENT FOR AP PHYSICS POSTERS |
| 0000009144 | 2/11/2019 | ROYAL WINDOW COVERINGS INC | M&O - HEALTH OFFICE SHADE | 4000 | $ | 1,325.00 | PRODUCT: COMMERCIAL GRADE ROLLER SHADES WITH STAINLESS STEEL CHAIN & FABRIC TO I |
| 0000009145 | 2/11/2019 | LENNOX INDUSTRIES INC | M&O - PRESSURE SWITCH SSES | 0100 | $ | 599.01 | WR 21D83M-843 SS IGN CONTR80K2601 PRESSURE SWITCH (-.29" +/-.05") |
| 0000009146 | 2/11/2019 | MIDWEST GMAX & TURF MAINTEI | M&O - TURF MAINTENANCE | 0100 | $ | 1,050.00 | GMAX TEST - SOFTBALL FIELD - $350.00GMAX TEST - FOOTBALL/LACROSSE FIELD - $350.00GM |
| 0000009147 | 2/11/2019 | STOTZ EQUIPMENT | M&O - MOWER REPAIR | 0100 | $ | 393.34 | REEL MOWERREPLACE AND ADJUST DRIVE TRAIN |
| 0000009148 | 2/11/2019 | DISCOUNT SCHOOL SUPPLY | ECDC - DISCOUNT SCHOOL | 0100 | $ | 25.72 | COLORATIONS CONSTRUCTION PAPER SMART PACKS 600 SHEETS #SMARTSTK |
| 0000009148 | 2/11/2019 | DISCOUNT SCHOOL SUPPLY | ECDC - DISCOUNT SCHOOL | 0100 | $ | 43.24 | FUSE BEADS 20,000 REGULAR FUSE BEADS & 4 PEGBOARDS #FBBR |
| 0000009148 | 2/11/2019 | DISCOUNT SCHOOL SUPPLY | ECDC - DISCOUNT SCHOOL | 0100 | $ | 13.45 | MULTI-MIX BEADS 1 LB #BEAD |
| 0000009149 | 2/11/2019 | SUPERINTENDENT OF SCHOOLS SD | ECDC - EARLY YEARS CONFERENCE | 1200 | $ | 320.00 | EARLY YEARS PRESCHOOL CONFERENCE WITH SAN DIEGO COUNTY OFFICE OF EDUCATION FOI |
| 0000009149 | 2/11/2019 | SUPERINTENDENT OF SCHOOLS SD | ECDC - EARLY YEARS CONFERENCE | 6300 | $ | 85.00 | EARLY YEARS PRESCHOOL CONFERENCE WITH SAN DIEGO COUNTY OFFICE OF EDUCATION FOI |
| 0000009150 | 2/11/2019 | SYNCB/AMAZON | S.S. - ENVELOPE ORDER | 0100 | $ | 89.41 | QUALITY PARK PARK CLASP ENVELOPES, 12 X 15.5 INCHES, BROWN KRAFT, BOX OF 100 (3781C |
| 0000009151 | 2/11/2019 | OLIVIA RIVERA | S.S. - OLIVIA'S OPEN PO | 0100 | $ | 500.00 | OPEN PO FOR MILEAGE |
| 0000009153 | 2/11/2019 | SYNCB/AMAZON | SSES - SMENCILS FROM AMAZON | 0100 | $ | 168.87 | SCENTCO GRAPHITE SMENCILS CYLINDER OF 50 |
| 0000009154 | 2/11/2019 | SYNCB/AMAZON | VES - ADMIN ORDER FROM AMAZO | 0100 | $ | 640.30 | CLOROX DISINFECTING WIPES, BLEACH FREE CLEANING WIPES - CRISP LEMON, 105 COUNT (PA |
| 0000009154 | 2/11/2019 | SYNCB/AMAZON | VES - ADMIN ORDER FROM AMAZO | 0100 | $ | 51.33 | ENERGIZER MAX ALKALINE C BATTERIES, 12 COUNT |
| 0000009155 | 2/11/2019 | STAPLES ADVANTAGE | C&L - COMPOSITION NOTEBOOKS | 0100 | $ | 85.98 | #892281 - STAPLES COMPOSITION NOTEBOOK, 9.75" X 7.5", GRAPH RULED, 100 SHEETS, BLAC |
| 0000009156 | 2/11/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 28.79 | EXPO 1752226 NEON DRY ERASE MARKERS, BULLET TIP, ASSORTED COLORS, 5-COUNT |
| 0000009156 | 2/11/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 11.54 | PILOT (43924) PILOT REFILL VBMR V-BOARD MASTER, RED, DOZEN |
| 0000009156 | 2/11/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 12.90 | PILOT REFILL VBMR V-BOARD MASTER, BLUE 12 PACK, 43923 |
| 0000009156 | 2/11/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 11.99 | PILOT V BOARD MASTER MARKERS INK CARTRIDGE REFILL GREEN |
| 0000009156 | 2/11/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 12.49 | PILOT V-BOARD MASTER BEGREEN DRY-ERASE MARKER REFILLS, BLACK, PACK OF 12 |
| 0000009157 | 2/11/2019 | THE AMERICAN REGISTRY, LLC | CHS - PLAQUE | 0100 | $ | 132.24 | 2019 BEST HIGH SCHOOL IN AMERICA PLAQUEDARK WALNUT BACKGROUND GOLD BORDER TI |
| 0000009158 | 2/11/2019 | CONSUELO ANAYA | COSA - ANAYA'S REIMBURSEMENT | 0100 | $ | 230.00 | TEACHER CONFERENCE (FAR WEST ATHLETIC TRAINERS' ASSOCIATION ANNUAL SYMPOSIUM) I |
| 0000009159 | 2/11/2019 | OFFICE DEPOT | CHS - ENGLISH DEPT | 0100 | $ | 85.15 | KLEENEX 2 PLY BOUTIQUE (6 PACK) #618405 |
| 0000009159 | 2/11/2019 | OFFICE DEPOT | CHS - ENGLISH DEPT | 0100 | $ | 26.27 | LEGAL PAD (8 1/2 X 11 3/4) #305466 (12 PACK) |
| 0000009159 | 2/11/2019 | OFFICE DEPOT | CHS - ENGLISH DEPT | 0100 | $ | 23.91 | SHARPIE PEN W/ERASER (12 PACK) #209276 |
| 0000009160 | 2/11/2019 | SUPERINTENDENT OF SCHOOLS SD | C&L - SCHOOL LIBRARY LEADERSHI | 0100 | $ | 300.00 | REGISTRATION FEE TO ATTEND SCHOOL LIBRARY LEADERSHIP CONFERENCE ON 04/04/19, 8:0( |
| 0000009161 | 2/11/2019 | CCDAA | ECDC - SOUTHERN SECTION | 1200 | $ | 199.00 | LISA ALONSO: LIVE PROFESSIONAL SEMINAR" NAVIGATING THE INTERFACE OF CA TITLE 5, TITL |
| 0000009161 | 2/11/2019 | CCDAA | ECDC - SOUTHERN SECTION | 1200 | $ | 99.00 | REGISTRATION FEE - SOUTHERN SECTION MEETING: COMMUNITY CARE LICENSING, ADVOCAC |

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| 0000009162 | 2/11/2019 | ELIZABETH WERTZ | CMS - WERTZ REIMBURSEMENT | 0100 | $ | 149.56 | REIMBURSE WERTZ STEM LAB CONSUMABLES |
| 0000009163 | 2/11/2019 | SYNCB/AMAZON | VES - CHAIR CYLINDER | 0100 | $ | 41.11 | FRNIAMC GAS LIFT CYLINDER REPLACEMENT, OFFICE DRAFTING STOOL CHAIR HYDRAULIC TALI |
| 0000009164 | 2/12/2019 | SYNCB/AMAZON | CHS - DORIS TIME CLOCK TAPE | 0100 | $ | 17.20 | AMANO PIX 10/15/20/21/25/28/55/75/95/200/3000X TIME CLOCK RIBBON, BLACK INK |
| 0000009165 | 2/12/2019 | SOUTH BAY FENCE INC | M&O - ADA GATE / POOL AREA | 4000 | $ | 1,440.00 | TO MODIFY OVER HEAD PANIC BAR CATCH ON EXISTING DOUBLE DRIVE GATES |
| 0000009166 | 2/12/2019 | CYNTHIA FUHRMANN | C&L - FUHRMANN | 0100 | $ | 41.79 | REIMBURSEMENT FOR ART SUPPLIES PURCHASED - AMAZON/FOAM PRINTING PLATES |
| 0000009167 | 2/12/2019 | SYNCB/AMAZON | C&L - DIVIDERS | 0100 | $ | 20.46 | PLASTIC 8-TAB BINDERS DIVIDERS WITH POCKET,INSERTABLE MULTI-COLOR TABS,3 SET |
| 0000009168 | 2/12/2019 | SUPERINTENDENT OF SCHOOLS SD | C&L - TEACHING FOUNDATIONAL SK | 0100 | $ | 100.00 | REGISTRATION FEE TO ATTEND TEACHING FOUNDATIONAL LITERACY SKILLS TO NEWCOMER, II |
| 0000009169 | 2/13/2019 | ONE STOP TONER & INKJET, LLC | SSES - COMPUTER LAB TONER | 0100 | $ | 64.64 | 1 REM HP CF410A REM HP CF410A BLACK FOR HP M452DW $59.99 |
| 0000009169 | 2/13/2019 | ONE STOP TONER & INKJET, LLC | SSES - COMPUTER LAB TONER | 0100 | $ | 64.64 | 1 REM HP CF411A REM HP CF411A CYAN TONER FOR HP M452DN |
| 0000009169 | 2/13/2019 | ONE STOP TONER & INKJET, LLC | SSES - COMPUTER LAB TONER | 0100 | $ | 64.64 | 1 REM HP CF412A REM HP CF412A YELLOW FOR HP M452DW |
| 0000009169 | 2/13/2019 | ONE STOP TONER & INKJET, LLC | SSES - COMPUTER LAB TONER | 0100 | $ | 64.64 | 1 REM HP CF413A REM HP CF413A MAGENTA FOR HP M452DW |
| 0000009170 | 2/19/2019 | PHILLIP ANDREW KORTH | COSA - SUB FOR K. SAPPER | 0100 | $ | 1,069.33 | BOARD APPROVED CONTRACT DATED OCTOBER, 16. 2018.AS PER TERMS OF CONTRACT |
| 0000009171 | 2/21/2019 | SYNCB/AMAZON | SSES - CHAIR ORDER | 0100 | $ | 804.86 | ERGONOMIC MESH OFFICE CHAIR |
| 0000009172 | 2/21/2019 | SCHOLASTIC INC | ECDC - LETS FIND OUT | 0100 | $ | 158.69 | LET'S FIND OUT |
| 0000009172 | 2/21/2019 | SCHOLASTIC INC | ECDC - LETS FIND OUT | 0100 | $ | 26.67 | STORYTIME SPIN K-1 |
| 0000009173 | 2/21/2019 | NEVERTARDY TRANSIT LLC | CHS - ROTC TRIP 2/2/19 | 0100 | $ | 995.00 | NJROTC TRIP TO SANTA ANA HS ON FEB 2, 2019 |
| 0000009174 | 2/21/2019 | ROBYN FULLMER | SSES - FULLMER REIMBURSEMENT | 0100 | $ | 74.75 | REIMBURSEMENT FOR PELLETS INC FOR SCIENCE |
| 0000009175 | 2/21/2019 | NCSS | CMS - BOUWMAN NCSS | 0100 | $ | 72.00 | NCSS NATIONAL COUNCIL FOR SOCIAL STUDIES MEMBERSHIP FOR KATEY BOUWMAN 1819 |
| 0000009176 | 2/21/2019 | LENNOX INDUSTRIES INC | M&O - PRESSURE SWITCH | 0100 | $ | 61.25 | #80K2601 PRESSURE SWITCH (-0.29"+/-.05")PRICE, TAX AND FREIGHT HAVE BEEN INCLUDED IN |
| 0000009177 | 2/21/2019 | FIELDTURF USA INC | M&O - CHS TURF REPAIR | 0100 | $ | 1,052.98 | CORONADO HS TURF REPAIRSINVOICE #656223ORDER #112423 |
| 0000009178 | 2/21/2019 | TWO WAY DIRECT INC | SSES - PORTABLE RADIO | 0100 | $ | 387.88 | TC-508-U1 PORTABLE RADIO UHF 400-470 MHZ 16CH 4W/2W IP54 1650MAH LI-ION STD ANT |
| 0000009179 | 2/21/2019 | NCS PEARSON INC | S.S. - RESPONSE BOOKLET 1 | 0100 | $ | 197.72 | #0158978501WISC-V RESPONSE BOOKLET 1 - CODING AND SYMBOL SEARCH PKG OF 25 |
| 0000009180 | 2/21/2019 | PRO-ED INC | S.S. - TAPS-4 | 0100 | $ | 210.11 | PRODUCT NUMBER: 14755TAPS-4 TEST BOOKLETS (25) |
| 0000009180 | 2/21/2019 | PRO-ED INC | S.S. - TAPS-4 | 0100 | $ | 172.40 | PRODUCT NUMBER:14757TAPS-4 TEST BOOKLETS (25) |
| 0000009181 | 2/21/2019 | BLASCHKO ENTERPRISES, INC | ECDC - STUDENT PASSES | 0100 | $ | 40.00 | ITEM #118RD-NCRSTUDENT PASS OR TRANSFER BK, 240/BKSHIPPING/HANDLING HAS BEEN IN |
| 0000009182 | 2/21/2019 | SUPERINTENDENT OF SCHOOLS SD | CMS - FACING HISTORY SDCOE | 0100 | $ | 165.00 | REGISTER SMITH, COTTEN, SAILERS FOR SDCOE "FACING HISTORY & OURSELVES!" CONFERENC |
| 0000009183 | 2/22/2019 | KNORR SYSTEMS INC | BBMAC - SMART PUMP | 4000 | $ | 24,817.95 | SMART PUMP |
| 0000009184 | 2/22/2019 | A-ADVANCED LOCKSMITHS | M&0 - ELECTRICAL WORK | 4000 | $ | 1,825.00 | ITEM 3030 - LABOR MISC COMMERCIAL - INCLUDES ELECTRICIAN - TO CONNECT PS TO 110AC. |
| 0000009184 | 2/22/2019 | A-ADVANCED LOCKSMITHS | M&0 - ELECTRICAL WORK | 4000 | $ | 1,060.55 | ITEM 3030 - LABOR MISC COMMERCIAL - INCLUDES ELECTRICIAN TO CONNECT PS TO 110ACITI |
| 0000009184 | 2/22/2019 | A-ADVANCED LOCKSMITHS | M&0 - ELECTRICAL WORK | 4000 | $ | 1,330.00 | ITEM 3030 - LABOR MISC COMMERCIAL - INCLUDES ELECTRICIAN TO CONNECT PSLR POWER SU |
| 0000009184 | 2/22/2019 | A-ADVANCED LOCKSMITHS | M&0 - ELECTRICAL WORK | 4000 | $ | 1,250.00 | ITEM 3030 - LABOR MISC COMMERCIAL - INCLUDES ELECTRITAN NOT CONNECT PS TO 110AC F |
| 0000009185 | 2/22/2019 | SIMON FROST | CNS - MEAL REFUND | 1300 | $ | 2,000.00 | PREPAID MEALS REFUND FOR ID #47003515 |
| 0000009186 | 2/22/2019 | COUNTYWIDE MECHANICAL | M&O - WATER COOLERS | 4000 | $ | 6,536.00 | MATERIALS AND LABOR FOR 2 - WATER COOLERS WITH BOTTLE FILLERS AT CMS |
| 0000009187 | 2/22/2019 | 24 HOUR ELEVATOR INC | M&O - CHS REPAIR | 0100 | $ | 5,169.93 | LOCATION: CHS - EXISTING DOOR PROTECTION IS FAILING AND NEEDS TO BE REPLACED.MOUN |

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| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 17.23 | EVERBRITELED TEA LIGHT CANDLES 48 PACK, FLAMELESS |
| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 43.04 | GRANROSI GOLD MERCURY VOTIVE CANDLE HOLDER - SET OF 15 |
| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 17.18 | GRAY BUNNY GB-690 VL PLACE CARD HOLDER 12 PACK |
| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 23.68 | RITZ 100% POLYESTER EASY CARE LINEN TABLECLOTH, 53X73 |
| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 11.84 | ROUND PAPER LACE TABLE DOILIES 10 INCH WHITE DISPOSABLE, PACK OF 100 |
| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 33.22 | TUTU.VIVI A LIN 3-HOOP PETTICOAT |
| 0000009188 | 2/22/2019 | SYNCB/AMAZON | CMS - HISTORY | 0100 | $ | 21.25 | WEDDING TABLE NUMBER DOUBLE-SIDED CARDS 4X6, NUMBERS 1-25 |
| 0000009189 | 2/22/2019 | ALESSANDRA HARRIGAN | CMS - 6TH GRADE CAMP REIMBURS | 0100 | $ | 350.00 | REIMBURSE MRS. HARRIGAN FOR 6TH GRADE CAMP NOT ATTENDED (ORIGNAL CHECK #7218) |
| 0000009190 | 2/22/2019 | SYNCB/AMAZON | SSES - FIRST AID BAGS | 0100 | $ | 131.05 | ZHIYI FIRST AID BAGS |
| 0000009191 | 2/22/2019 | VOICE AND VIDEO | CHS - BROADCAST STUDIO | 0100 | $ | 570.00 | SERVICE CALL 2/1/19- TEST CURRENT SDI VIDEO LINES, SETUP BROADCAST PIX FOR TALENT SH |
| 0000009191 | 2/22/2019 | VOICE AND VIDEO | CHS - BROADCAST STUDIO | 0100 | $ | 2,640.00 | SERVICE CALL- 2/6/19CLEAN/UPDATE/REWIRE BROADCAST STUDIO SET UP |
| 0000009192 | 2/22/2019 | CYNTHIA FUHRMANN | C&L - FUHRMANN'S REIMBURSEME | 0100 | $ | 169.64 | REIMBURSEMENT FOR BLICK ART CANVAS PANELS PURCHASED FOR VILLAGE ELEMENTARY SCI |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 187.49 | ASRS SCORING SOFTWARE PROGRAM (USB KEY)-ASR056 |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 242.44 | CONNERS 3-PARENT RESPONSE BOOKLET ENG (25/PKG)-C30036 |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 404.06 | CONNERS 3-TEACHER RESPONSE BOOKLET ENG (25/PKG)-C30037 |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 110.98 | CONNERS EARLY CHILDHOOD MANUAL-CEC003 |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 75.43 | CONNERS EARLY CHILDHOOD PARENT BEHAVIOR FORMS (25/PKG)-CEC008 |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 288.77 | CONNERS EARLY CHILDHOOD SOFTWARE INSTALLATION (USB)-CEC020 |
| 0000009193 | 2/22/2019 | PRO-ED INC | S.S - TAPS-4 | 0100 | $ | 301.70 | CONNERS EARLY CHILDHOOD TEACHER BEHAVIOR FORMS (25/PKG)-CEC009 |
| 0000009194 | 2/22/2019 | COUNTYWIDE MECHANICAL | M&O - GYM BOILER PUMP CHS | 0100 | $ | 2,166.00 | GYM BOILER PUMP: REPLACE ONE (1) MOTOR AND ONE (1) SEAL KIT |
| 0000009195 | 2/22/2019 | SOUTH BAY UNION | CMS - SPANISH FILM FESTIVAL | 0100 | $ | 344.50 | SOUTH BAY UNION SCHOOL DISTRICT BUS TO AND FROM FASHION VALLEY FOR THE SPANISH I |
| 0000009196 | 2/22/2019 | ROBERTA LENERT | CMS - ROBOTICS COACH | 0100 | $ | 6,000.00 | ROBERTA LENERT ROBOTICS COACH FOR CMS 1819 |
| 0000009197 | 2/22/2019 | SCHOOL OUTFITTERS | C&L - HEADPHONES | 0100 | $ | 322.93 | 3060AV MULTIMEDIA STEREO HEADPHONES WITH VOLUMN CONTROL |
| 0000009198 | 2/22/2019 | JENNIFER LANDRY | C&L - JENNIFER'S REIMBURSEMENT | 0100 | $ | 40.00 | REIMBURSEMENT FOR CUE PREMIUM MEMBERSHIP RENEWAL FOR JENNIFER LANDRY |
| 0000009199 | 2/22/2019 | OFFICE DEPOT | CHS - KATHY'S OFFICE SUPPLY | 0100 | $ | 10.01 | KEELNEX 2PLY FACIAL TISSUE BOUTIQUE BOX, 95 TISSUES PER BOX, PACK OF 6 BOXES |
| 0000009199 | 2/22/2019 | OFFICE DEPOT | CHS - KATHY'S OFFICE SUPPLY | 0100 | $ | 30.70 | POST IT SUPER STICKY NOTES 3X3, RIO DE JANEIRO, PACK OF 24 |
| 0000009200 | 2/22/2019 | SYNCB/AMAZON | CHS - AMAZON ORDER | 0100 | $ | 22.40 | BROTHER P-TOUCH M SERIES TAPE CARTRIDGES FOR LABERLERS, 1/2 X 26 , WHITE PACK OF 2- |
| 0000009200 | 2/22/2019 | SYNCB/AMAZON | CHS - AMAZON ORDER | 0100 | $ | 15.70 | TUL GEL PENS, RETRACTABLE, MEDIUM POINT, 0.77MM, GRAY BARREL, BLACK INK, PACK OF 1 |
| 0000009201 | 2/22/2019 | ONE STOP TONER & INKJET, LLC | CHS - KATHY'S TONER | 0100 | $ | 81.88 | TONER CARTRIDGE CE505X HP #762822 |
| 0000009201 | 2/22/2019 | ONE STOP TONER & INKJET, LLC | CHS - KATHY'S TONER | 0100 | $ | 129.28 | TONER CARTRIDGE CF226A/CRG052, #246428 |
| 0000009202 | 2/22/2019 | CALIFORNIA CITY SCHOOL SUPERII | KAMI - SUPER CONFERENCE REGI | 0100 | $ | 175.00 | 2019 CCSS SPRING CONFERENCEDATE: APRIL 18-19, 2019ATTENDING: KARL MUELLERAMOUN |
| 0000009203 | 2/22/2019 | SYNCB/AMAZON | C&L - ZIPLOC BAGS | 0100 | $ | 19.16 | ZIPLOC STORAGE BAGS, GALLON, MEGA PACK, 150 CT (2 PACK, 75 CT) |
| 0000009204 | 2/22/2019 | SYNCB/AMAZON | B.S. - ANGELICA'S CALCULATOR | 0100 | $ | 4.61 | CANON ELECTRIC CALCULATOR BLACK & RED RIBBON |
| 0000009204 | 2/22/2019 | SYNCB/AMAZON | B.S. - ANGELICA'S CALCULATOR | 0100 | $ | 102.35 | CANON MP25DV-3 - TWO COLOR RIBBON PRINTING CALCULATOR |

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| 0000009205 | 2/22/2019 | ST. PAUL'S UNITED METHODIST CH | ROP - ST. PAUL'S ESL CLASS | 1100 | $ | 2,400.00 | ESL CLASS MEETING IN SPUMC RM#201 |
| 0000009206 | 2/22/2019 | LOIS DORN | ROP - LOIS' MILEAGE | 1100 | $ | 150.00 | OPEN PO FOR MILEAGE--LOIS DORN |
| 0000009207 | 2/22/2019 | LAURA HILL | CHS - LAURA'S REIMBURSEMENT | 0100 | $ | 1,312.06 | ACRYLIC POUR OVER LARGE SCALE- INSTALLATION SUPPLIES |
| 0000009208 | 2/22/2019 | SYNCB/AMAZON | CHS - BINGO PRIZES | 0100 | $ | 21.44 | FIDGET SENSORY TOYS BUNDLE INCREASE FOCUS |
| 0000009208 | 2/22/2019 | SYNCB/AMAZON | CHS - BINGO PRIZES | 0100 | $ | 21.54 | HYMONA PACK OF 12 MONKEY STRINGY BALLS |
| 0000009208 | 2/22/2019 | SYNCB/AMAZON | CHS - BINGO PRIZES | 0100 | $ | 11.84 | OUTEE ANIMAL SQUEEZE STRESS TOYS, 27 PIECES |
| 0000009209 | 2/22/2019 | SCHOOL HEALTH CORPORATION | S.S. - AEDS | 0100 | $ | 2,577.38 | 55772 - AED DEVICE G3 PLUS AUTO CS |
| 0000009210 | 2/25/2019 | EAI EDUCATION | SSES - LARSON/JUDD ORDER | 0100 | $ | 10.72 | 531110 WOODEN METER STICK: PLAIN EDGE |
| 0000009210 | 2/25/2019 | EAI EDUCATION | SSES - LARSON/JUDD ORDER | 0100 | $ | 88.70 | 531120 WOODEN GEOMODEL SOLIDS INTERMEDIATE SET - SET OF 12 |
| 0000009210 | 2/25/2019 | EAI EDUCATION | SSES - LARSON/JUDD ORDER | 0100 | $ | 8.94 | 531131 YARDSTICK |
| 0000009211 | 2/25/2019 | THE MARKERBOARD PEOPLE | SSES - LARSON/JUDD ORDER | 0100 | $ | 256.01 | CLOCK ABOUT TIME DOUBLE SIDED DRY ERASE, 11' X 16' STUDENT RESPONSE BOARDS CLASSR |
| 0000009212 | 2/25/2019 | THE GLASS COMPANY INC DBA | M&O - VILLAGE PROJECT | 0100 | $ | 1,600.00 | 2 OF 36" X 60" APPROX GLASS TEMPERED 1/4 CLEAR TO PATTERNINSTALL INTO EXTERIOR FRA |
| 0000009213 | 2/25/2019 | ASUS COMPUTER INTERNATIONAL | TECH - ASUS SCREEN | 4000 | $ | 290.65 | LCD TFT 11.5" HD US EDP CHROMEBOOK SCREENS, NUMBER 18010-1162100. TAX AND SHIPPI |
| 0000009214 | 2/25/2019 | PATHWAY COMMUNICATIONS LTD | TECH - CHS PE PROJECTOR | 4000 | $ | 506.07 | CASIO XJ-F210WN PROJECTOR AND HDMI WALL PLATE INSTALLATION IN CHS PE ROOM. TAX A |
| 0000009215 | 2/25/2019 | THRIVELY | CMS - SUBSCRIPTION | 0100 | $ | 1,398.00 | SCHOOL-WIDE SUBSCRIPTION TO THRIVELY PRO FOR THE 2018-19 ACADEMIC YEAR, UP TO 25( |
| 0000009216 | 2/25/2019 | NATIONAL CITY TROPHY | KAMI - NATIONAL CITY TROPHY | 0100 | $ | 13.11 | NATIONAL CITY TROPHYINVOICE: 71377DATE: 2/13/19AMOUNT: $13.11MAGNETIC NAME BAD |
| 0000009217 | 2/25/2019 | DELL MARKETING L P | ROP - DELL LATITUDE 5590 | 1100 | $ | 75,909.60 | 60 DELL LATITUDE COMPUTERS, TAX, ENVIRONMENTAL FEE, SHIPPING IS INCLUDED |
| 0000009217 | 2/25/2019 | DELL MARKETING L P | ROP - DELL LATITUDE 5590 | 1100 | $ | 3,006.22 | TWO 30 UNIT CHARGING CARTS, TAX, SHIPPING IS INCLUDED |
| 0000009218 | 2/25/2019 | AREY JONES EDUCATIONAL SOLUT | SSES - HEADPHONE ORDER | 0100 | $ | 102.96 | CALIFONE 3060AV HEADPHONES |
| 0000009219 | 2/25/2019 | MARGARET M MOORE | HR - MOORE REIMBURSEMENT | 0100 | $ | 500.00 | MARGARET M MOORE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INSUR/ |
| 0000009220 | 2/25/2019 | SUSAN LARSON | SSES - LARSON REIMBURSEMENT | 0100 | $ | 105.97 | REIMBURSEMENT FOR BOOKS FOR THE CLASSROOM |
| 0000009221 | 2/25/2019 | SYNCB/AMAZON | ROP - CHAIR MAT | 1100 | $ | 53.86 | RECTANGULAR 36 X 48 PLOYCARBONATE (PC) CHAIR MAT |
| 0000009222 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | S.S. - ECDC TONER ORDER | 0100 | $ | 75.41 | CF500X BLACK ORIGINAL LASERJET TONER |
| 0000009222 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | S.S. - ECDC TONER ORDER | 0100 | $ | 18.86 | HP 78A (CE278A) BLACK LASERJET TONER CARTRIDGE |
| 0000009223 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | M&O - JOHN'S TONER | 0100 | $ | 72.64 | REM HP CE413A MAGENTA TONER (305A) |
| 0000009224 | 2/25/2019 | KIMBERLEY JUNK | SSES - KIMBERLEY'S REIMBURSEME | 0100 | $ | 33.95 | REIMBURSEMENT FOR POSTAGE FOR SCHOOL RECORDS |
| 0000009225 | 2/25/2019 | SYNCB/AMAZON | CMS - PHOTO FRAME | 0100 | $ | 127.95 | CHARACTER COUNTS PHOTO FRAME 27" X 40" FROM AMAZON |
| 0000009226 | 2/25/2019 | ADAM SAYRE | S.S. ADAM'S MILEAGE PO | 0100 | $ | 400.00 | ADAM SAYRE - MILEAGE PO |
| 0000009227 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | SSES - TONER ORDER | 0100 | $ | 64.64 | REM BROTHER TN-650/TN-620 HIGH YIELD |
| 0000009227 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | SSES - TONER ORDER | 0100 | $ | 75.41 | REM HP CE410X |
| 0000009227 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | SSES - TONER ORDER | 0100 | $ | 64.64 | REM HP CE411A |
| 0000009227 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | SSES - TONER ORDER | 0100 | $ | 64.64 | REM HP CE412A |
| 0000009227 | 2/25/2019 | ONE STOP TONER & INKJET, LLC | SSES - TONER ORDER | 0100 | $ | 64.64 | REM HP CE413A |
| 0000009228 | 2/25/2019 | OFFICE SOLUTIONS | CHS - LIBRARY SUPPLIES | 0100 | $ | 7.07 | DUSTALL DUSTERS, NYLON, 7 1/2" DUSTER, WHITE, 10/CARTON |

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| 0000009228 | 2/25/2019 | OFFICE SOLUTIONS | CHS - LIBRARY SUPPLIES | 0100 | $ | 212.75 | REMANUFACTURED CF280A (80A) TONER, 2700 PAGE YIELD, BLACK |
| 0000009228 | 2/25/2019 | OFFICE SOLUTIONS | CHS - LIBRARY SUPPLIES | 0100 | $ | 5.02 | STAINLESS STEEL OFFICE SCISSORS, 7" LONG, STRAIGHT HANDLE, BLACK |
| 0000009228 | 2/25/2019 | OFFICE SOLUTIONS | CHS - LIBRARY SUPPLIES | 0100 | $ | 2.80 | STANDARD CHISEL POINT 210 STRIP COUNT STAPLES, 5,000/BOX |
| 0000009228 | 2/25/2019 | OFFICE SOLUTIONS | CHS - LIBRARY SUPPLIES | 0100 | $ | 3.04 | WRITE BROS STICK BALLPOINT PEN, BLACK INK, 1MM, DOZEN |
| 0000009229 | 2/25/2019 | SYNCB/AMAZON | CMS - BOOK ORDER | 0100 | $ | 21.91 | BOOK ON THE COME UP BY ANGIE THOMAS |
| 0000009230 | 2/25/2019 | ELIZABETH WERTZ | CMS - WERTZ STEM LAB | 0100 | $ | 177.63 | REIMBURSE WERTZ STEM LAB CONSUBMABLES |
| 0000009231 | 2/25/2019 | KEVIN PAIZ RAMIREZ | CMS - RAMIREZ REIMBURSEMENT | 0100 | $ | 69.68 | REIMBURSE KEVIN RAMIREZ LAB CONSUMABLES FEB |
| 0000009232 | 2/25/2019 | FOLLETT SCHOOL SOLUTIONS INC | CMS - SPANISH DICTIONARY | 0100 | $ | 318.57 | ISBN 2-03-541010-X HOUG 2009 LAROUSSE CONCISE DICTIONARY SPANISH ENGLISH |
| 0000009233 | 2/26/2019 | PRO-ED INC | S.S - WORD TEST | 0100 | $ | 48.49 | 34141 TOPS 3 |
| 0000009233 | 2/26/2019 | PRO-ED INC | S.S - WORD TEST | 0100 | $ | 48.49 | 34171 WORD TEST 2 ADOL |
| 0000009233 | 2/26/2019 | PRO-ED INC | S.S - WORD TEST | 0100 | $ | 181.02 | 34250 WORD TEST |
| 0000009233 | 2/26/2019 | PRO-ED INC | S.S - WORD TEST | 0100 | $ | 48.49 | 34251 WORD TEST |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 22.03 | 2X2X3 BLACK CUBOID CUBE TWISTY PUZZLE SMOOTHBY TOY PUZZLE |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 5.92 | AMAZONBASICS LOW-ODOR DRY ERASE MARKERS - CHISEL TIP - 8 PACK (BLACK)BY AMAZONB |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 70.03 | BECKER'S SCHOOL SUPPLIES SCENTED STAMP PADS, (SET OF 7) |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 12.05 | CALLM SUDOKU CUBE NUMBER TABLE GAME BRAIN DIGITAL PUZZLE MONTESSORI TOYS FOR |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 202.91 | DARICE STUDIO 71 POLYMER CLAY PRESSBY DARICE |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 7.53 | ERANDI'S BRAIDS (PICTURE PUFFIN BOOKS) PAPERBACK – MARCH 19, 2001BY TOMIE DEPAOL |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 6.44 | ERANDI'S BRAIDS HARDCOVER – FEBRUARY 15, 1999BY ANTONIO HERNANDEZ MADRIGAL (AU |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 21.53 | GAMEWRIGHT RAT-A-TAT-CATBY GAMEWRIGHT |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 5.37 | HE VAMPIRE BUNNY (BUNNICULA AND FRIENDS) HARDCOVER – JANUARY 1, 2004BY JAMES H |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 12.27 | HEY, LITTLE ANT HARDCOVER – JULY 1, 1998BY PHILLIP M. HOOSE (AUTHOR), HANNAH HOOS |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 12.16 | HOW FULL IS YOUR BUCKET? FOR KIDS HARDCOVER – APRIL 1, 2009BY TOM RATH (AUTHOR), |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 6.44 | JAMAICA AND THE SUBSTITUTE TEACHER HARDCOVER – MARCH 26, 1999BY JUANITA HAVILL |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 25.83 | MAUDRE 32PCS POLYMER CLAY KITS OVEN BAKE MODELING CLAY DIY ART CLAY BLOCKS WITH |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 9.90 | MY MOUTH IS A VOLCANO! PAPERBACK – JANUARY 1, 2006BY JULIA COOK (AUTHOR), CARRIE |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 20.88 | SHENGSHOU 3X3X3 PUZZLE CUBE, BLACKBY SHENGSHOU |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 20.98 | THE RECESS QUEEN HARDCOVER – FEBRUARY 1, 2002BY ALEXIS O'NEILL (AUTHOR), LAURA HU |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 4.30 | THE VAMPIRE BUNNY (BUNNICULA AND FRIENDS) PAPERBACK – AUGUST 1, 2005BY JAMES HC |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 28.79 | TREND ENTERPRISES, INC. SWEET SCENTS STINKY STICKERS VARIETY PACK, 480 CTBY TREND EN |
| 0000009234 | 2/26/2019 | SYNCB/AMAZON | SSES- ORDER FOR 2ND GRADE | 0100 | $ | 6.44 | WILMA RUDOLPH (ON MY OWN BIOGRAPHIES (HARDCOVER)) HARDCOVER – JANUARY 1, 200 |
| 0000009235 | 2/27/2019 | OFFICE SOLUTIONS | ROP - OFFICE SUPPLIES | 1100 | $ | 30.31 | FILE FOLDERS--BOX OF 100 |
| 0000009235 | 2/27/2019 | OFFICE SOLUTIONS | ROP - OFFICE SUPPLIES | 1100 | $ | 21.97 | PLASTIC INDEXED SORTER ITEM#CLI30526 |
| 0000009236 | 2/27/2019 | PSAT/NMSQT | C&L - TEST FEES FALL 2019 | 0100 | $ | 13,328.00 | PSAT/NMSQT TEST FEES FALL 2018 ADMINISTRATIONSCHOOL CODE: 050680 - CORONADO HI |

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| 0000009237 | 2/27/2019 | SYNCB/AMAZON | C&L - CRAYOLA PENCIL PACK | 0100 | $ | 36.49 | CRAYOLA 68-8024 COLORED PENCIL BULK CLASSPACK, 12 ASSORTED COLORS, 240 COUNT, STA |
| 0000009238 | 2/27/2019 | LEARNING ALLY INC | S.S. - SEAT PACKAGE RENEWAL | 0100 | $ | 2,475.00 | SEATS FOR INSTITUTION SEAT PACKAGE RENEWAL |
| 0000009239 | 2/28/2019 | THE GARLAND COMPANY INC | CHS - THEATER ROOF REPAIR | 0100 | $ | 11,540.00 | THEATER ROOF REPAIRS |
| 0000009240 | 2/28/2019 | 24 HOUR ELEVATOR INC | CHS - ELEVATOR REPAIR | 0100 | $ | 2,080.00 | REPLACE THE OBSOLETE DOOR CONTROL BOARD WITH NEW.AFTER THE REPLACEMENT OF TH |
| 0000009241 | 2/28/2019 | ELIZABETH WERTZ | CMS - WERTZ LAB REIMBURS | 0100 | $ | 24.86 | REIMBURSE WERTZ LAB CONSUMABLES MATH 8 |
| 0000009242 | 2/28/2019 | KARRIE JACKSON | C&L - KARRIE'S REIMBURSEMENT | 0100 | $ | 47.82 | REIMBURSEMENT A4L DODEA DANCE/ELA STRAND TK/K SUPPLIES |
| 0000009242 | 2/28/2019 | KARRIE JACKSON | C&L - KARRIE'S REIMBURSEMENT | 0100 | $ | 51.95 | REIMBURSEMENT A4L DODEA DANCE/ELS STRAND TK/K SUPPLIES |
| 0000009242 | 2/28/2019 | KARRIE JACKSON | C&L - KARRIE'S REIMBURSEMENT | 0100 | $ | 82.61 | REIMBURSEMENT A4L DODEA DANCE/VILLAGE TK/K SUPPLIES |
| 0000009242 | 2/28/2019 | KARRIE JACKSON | C&L - KARRIE'S REIMBURSEMENT | 0100 | $ | 250.74 | REIMBURSEMENT A4L DODEA MUSIC/ELA STRAND GRADE 4 SUPPLIES |
| 0000009242 | 2/28/2019 | KARRIE JACKSON | C&L - KARRIE'S REIMBURSEMENT | 0100 | $ | 305.98 | REIMBURSEMENT A4L DODEA THEATER/ELA VILLAGE GRADE 3 SUPPLIES |
| 0000009243 | 2/28/2019 | LINDA SUSAN ROACH | B.S. - STEM READ EVALUATION | 0100 | $ | 6,000.00 | PROFESSIONAL SERVICES - THIRD ARTY EVALUATION FOR THE STEM READ-I GRANTTHIS IS YEA |
| 0000009244 | 2/28/2019 | OFFICE SOLUTIONS | C&L - 1 1/2 INCH BINDERS | 0100 | $ | 29.52 | AVE05726 - ECONMY VIEW BINDER W/ROUND RINGS 1 1/2" CAPACITY, VIEW STYLE, WHITE |
| 0000009245 | 2/28/2019 | OFFICE SOLUTIONS | CHS - ALDWORTH SUPLIES | 0100 | $ | 31.67 | #LOG910002332 M325 WIRELESS MOUSE, RIGHT/LEFT, SILVER |
| 0000009245 | 2/28/2019 | OFFICE SOLUTIONS | CHS - ALDWORTH SUPLIES | 0100 | $ | 25.12 | #PAP1928607 POINT GUARD FLAIR BULLET POINT STICK PEN, TROPICAL INKS, .7MM, 16/SET |
| 0000009245 | 2/28/2019 | OFFICE SOLUTIONS | CHS - ALDWORTH SUPLIES | 0100 | $ | 23.09 | #PAP70644 POINT GUARD FLAIR NEEDLE TIP STICK PEN, ASSORTED INK, .7MM, 16/PK |
| 0000009245 | 2/28/2019 | OFFICE SOLUTIONS | CHS - ALDWORTH SUPLIES | 0100 | $ | 19.59 | #SWI66402 OPTIMA REDUCED EFFORT STAPLER, FULL STRIP, 25 SHEET CAPACITY |
| 0000009245 | 2/28/2019 | OFFICE SOLUTIONS | CHS - ALDWORTH SUPLIES | 0100 | $ | 23.97 | 3SWI65464 QUICKTOUCH REDUCED EFFORT COMPACT STAPLER, 20 SHEET CAP. |
| 0000009246 | 2/28/2019 | SUPERINTENDENT OF SCHOOLS SD | S.S. BUSINESS CARDS | 0100 | $ | 95.90 | BUSINESS CARDS |
| 0000009247 | 2/28/2019 | TURNITIN LLC | CHS - TURNITIN SUBSCRIPTION | 0100 | $ | 695.00 | TURNITIN FBS CAMPUS FEE 19/20 |
| 0000009247 | 2/28/2019 | TURNITIN LLC | CHS - TURNITIN SUBSCRIPTION | 0100 | $ | 695.00 | TURNITIN FBS CAMPUS FEE 20/21 |
| 0000009247 | 2/28/2019 | TURNITIN LLC | CHS - TURNITIN SUBSCRIPTION | 0100 | $ | 695.00 | TURNITIN FBS CAMPUS FEE 21/22 |
| 0000009247 | 2/28/2019 | TURNITIN LLC | CHS - TURNITIN SUBSCRIPTION | 0100 | $ | 4,070.00 | TURNITIN FBS: ORIGINALITY CHECKING AND FEEDBACK 2019-2020 |
| 0000009247 | 2/28/2019 | TURNITIN LLC | CHS - TURNITIN SUBSCRIPTION | 0100 | $ | 4,180.00 | TURNITIN FBS: ORIGINALITY CHECKING AND FEEDBACK 2020-2021 |
| 0000009247 | 2/28/2019 | TURNITIN LLC | CHS - TURNITIN SUBSCRIPTION | 0100 | $ | 4,290.00 | TURNITIN FBS: ORIGINALITY CHECKING AND FEEDBACK 2021-2022 |
| 0000009248 | 2/28/2019 | SYNCB/AMAZON | CMS - DIGITAL MEDIA EQUIPMENT | 0100 | $ | 10.75 | CANON EOS-M MEMORY CARD CLEAR PLASTIC CASE - HOLDS 8 CARDS |
| 0000009248 | 2/28/2019 | SYNCB/AMAZON | CMS - DIGITAL MEDIA EQUIPMENT | 0100 | $ | 2,007.19 | CMOUNT CCTV MOVIE LENS FOR CANON EOSM - $7.99/EA35 MM F1.6 APS-C TELEVISION TV L |
| 0000009248 | 2/28/2019 | SYNCB/AMAZON | CMS - DIGITAL MEDIA EQUIPMENT | 0100 | $ | 154.99 | SAN DISC CLASS 4 SDHC 32 GB SDHC CARD |
| 0000009249 | 2/28/2019 | ATKINSON, ANDELSON, LOYA, | KAMI - ATTORNEY FEES JANUARY | 0100 | $ | 5,192.72 | AALRRINVOICE: 563048JANUARY 31, 2019TOTAL INVOICE AMOUNT: $9,714.11AMOUNT PAID |
| 0000009250 | 2/28/2019 | ATKINSON, ANDELSON, LOYA, | KAMI - ATTORNEY FEES JANUARY | 0100 | $ | 1,134.25 | AALRRINVOICE: 563044JANUARY 31, 2019TOTAL INVOICE AMOUNT: $1,134.25 |
| 0000009251 | 2/28/2019 | NEVERTARDY TRANSIT LLC | COSA - TRANSPORTATION | 0100 | $ | 850.00 | PAY NEVERTARDY TRANSIT INVOICE FOR FIELD TRIP TRANSPORTATION (2 BUSES) TO USD-NUR |
| 0000009252 | 2/28/2019 | SYNCB/AMAZON | SSES - 3RD GRADE ORDER | 0100 | $ | 53.88 | ECR4KIDS THE SURF PORTABLE LAP DESK/LAPTOP STAND/WRITING TABLE, EGGPLANT |
| 0000009252 | 2/28/2019 | SYNCB/AMAZON | SSES - 3RD GRADE ORDER | 0100 | $ | 99.95 | FLASH FURNITURE VIBRANT NAUTICAL BLUE TRACTOR SEAT AND CHROME STOOL |
| 0000009253 | 3/1/2019 | HOSA, INC. | CHS - CAL-HOSA 2019 | 0100 | $ | 840.00 | CAL-HOSA STATE LEADERSHIP CONFERENCE REGISTRATION FEES FOR HOSA SLC 2019INVOICE |
| 0000009254 | 3/1/2019 | SYNCB/AMAZON | CHS - MCGREEVY TONER | 0100 | $ | 120.01 | Compatible Ricoh Aficio SP4310N Toner Cartridge 15.000 Pages 406997 |

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| 0000009255 | 3/1/2019 | APPLE COMPUTER INC | S.S. - IPAD ORDER | 0100 | $ | 150.74 | HLA52ZM/A - OTTERBOX UNLIMITED CASE FOR IPAD (5THGENERATION) - SLATE GR |
| 0000009255 | 3/1/2019 | APPLE COMPUTER INC | S.S. - IPAD ORDER | 0100 | $ | 53.88 | MR5Y2LL/A - ITUNES GIFT CARD - $50 |
| 0000009255 | 3/1/2019 | APPLE COMPUTER INC | S.S. - IPAD ORDER | 0100 | $ | 323.25 | MR602LL/A - ITUNES GIFT CARD - $100 |
| 0000009255 | 3/1/2019 | APPLE COMPUTER INC | S.S. - IPAD ORDER | 0100 | $ | 825.37 | PR7F2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY 2 ENGRAVING INCLUDING RECYCL |
| 0000009256 | 3/1/2019 | VOICE AND VIDEO | I.T. - Encoder Decoder | 4000 | $ | 4,476.82 | ATLONA SINGLE CHANNEL AV ENCODER AND DECODER FOR NETWORK AUDIO VIDEO, WITH H |
| 0000009256 | 3/1/2019 | VOICE AND VIDEO | I.T. - Dual Encoder Decoder | 4000 | $ | 6,261.15 | DUAL CHANNEL NETWORKED AV ENCODER AND DECODER FOR AUDIO VIDEO EQUIPMENT, WI |
| 0000009257 | 3/1/2019 | MICHELE BASILE | HR - FINGER PRINTS | 0100 | $ | 50.00 | MICHELE BASILE - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES FOR VOLUNTEERING |
| 0000009258 | 3/4/2019 | CDW GOVERNMENT INC | CHS - FRONT OFFICE PRINTER | 0100 | $ | 359.21 | HP LASERJET PRO MFP M281FDW #T6B82A #BGJ |
| 0000009259 | 3/4/2019 | SYNCB/AMAZON | SSES - POSTERS | 0100 | $ | 35.02 | 8 1/2" X 14" LEGAL SIZED CARDSTOCK - 250 SHEETS - WHITE COLORED CARDSTOCK - 65LB COV |
| 0000009260 | 3/4/2019 | SYNCB/AMAZON | C&L - COMPOSITION BOOKS | 0100 | $ | 80.81 | SCHOOL SMART FLEXIBLE COVER RULED COMPOSITION BOOK, 36 SHEETS, 8-1/2 X 7 INCHES |
| 0000009261 | 3/4/2019 | SHANNON ARCHER | S.S.- CONFERENCE REIMBURSEMEN | 0100 | $ | 370.00 | REIMBURSEMENT FOR CONFERENCE ATTENDANCE |
| 0000009262 | 3/4/2019 | FREEDOM SCIENTIFIC BLV GROUP | S.S. - PMA FOCUS BLUE | 0100 | $ | 521.93 | 440450-001 - PMA FOCUS BLUE |
| 0000009262 | 3/4/2019 | FREEDOM SCIENTIFIC BLV GROUP | S.S. - PMA FOCUS BLUE | 0100 | $ | 200.00 | SJNT - JAWS |
| 0000009263 | 3/4/2019 | ONE STOP TONER & INKJET, LLC | CHS - HOANG TONER | 0100 | $ | 51.09 | REM PRINTER CARTRIDGE CE505A |
| 0000009264 | 3/4/2019 | FASTSIGNS | COSA - SIGNS | 0100 | $ | 210.00 | 1 7FT SMALL FALCON FLAG-X-BASE DOUBLE SIDED GRAPHIC PACKAGE COSA LOGO |
| 0000009264 | 3/4/2019 | FASTSIGNS | COSA - SIGNS | 0100 | $ | 35.00 | 1 SOLVENT PRINT ON BANNER COSA LOGO 14 X 42 |
| 0000009264 | 3/4/2019 | FASTSIGNS | COSA - SIGNS | 0100 | $ | 115.00 | 1 SOLVENT PRINT ON BANNER COSA LOGO 36 X 70 |
| 0000009264 | 3/4/2019 | FASTSIGNS | COSA - SIGNS | 0100 | $ | 41.00 | 1/2 HOUR OF DESIGN TO RECREATE COSA LOGO/CUSTOMER ARTWORK |
| 0000009264 | 3/4/2019 | FASTSIGNS | COSA - SIGNS | 0100 | $ | 52.00 | TAXES/SHIPPING |
| 0000009265 | 3/4/2019 | AMY STATEZNY | VES - STATEZNY'S REIMBURSEMENT | 0100 | $ | 108.53 | REIMBURSEMENT FOR MATERIAL AND SUPPLIES FOR LIBRARY |
| 0000009266 | 3/4/2019 | CRISIS PREVENTION INSTITUTE | S.S. - REFRESHER WORKBOOK | 0100 | $ | 1,289.77 | PWKB0185 - NCI FOUNDATION REFRESHER WORKBOOK |
| 0000009267 | 3/4/2019 | RICK TROW PRODUCTIONS | S.S. - CAREER GAME | 0100 | $ | 133.75 | BCGW78 - CAREER GAME AND STUDENT WEB TICKET |
| 0000009268 | 3/4/2019 | CORONADO HOPE CORPORATION | ADULTED - COPIER PAPER | 1100 | $ | 32.31 | COPIER PAPER LETTER 8 1/2 X 11SKU# SPZSPOTBUY1$29.99 PER CASE |
| 0000009269 | 3/4/2019 | SUPERINTENDENT OF SCHOOLS SD | C&L - VISIT ON 4/15/19 | 0100 | $ | 50.00 | REGISTRATION COST TO ATTEND "A VISIT WITH KWAME ALEXANDER" ON 04/15/19, 1:30-3:00 |
| 0000009270 | 3/7/2019 | PLAYWRIGHTS PROJECT | CHS - PLAYWRIGHTS PROJECT | 0100 | $ | 1,200.00 | SPRING RESIDENCY: PLAYWRIGHTS PROJECT |
| 0000009271 | 3/7/2019 | CDW GOVERNMENT INC | TECH - SERVICE AGREEMENT | 0100 | $ | 1,109.00 | MAINTENANCE SERVICE AGREEMENT HPE FOUNDATION CARE NBD SOFTWARE TECHNICAL UN |
| 0000009272 | 3/7/2019 | BORDERLAN SECURITY | TECH - BARRACUDA BACKUP | 4000 | $ | 32,277.40 | BARRACUDA BACKUP SERVER 490 APPLIANCE FOR DATA BACKUP, INCLUDING EMAIL, SPAM, T |
| 0000009273 | 3/8/2019 | DISCOVERY EDUCATION | C&L - DICOVERY ED | 0100 | $ | 650.00 | DISCOVERY EDUCATION STREAMING PLUS K-8 LICENSE - SILVER STRAND ELEMENTARY (03/18/ |
| 0000009273 | 3/8/2019 | DISCOVERY EDUCATION | C&L - DICOVERY ED | 0100 | $ | 650.00 | DISCOVERY EDUCATION STREAMING PLUS K-8 LICENSE - VILLAGE ELEMENTARY (03/18/19-06/3 |
| 0000009274 | 3/8/2019 | NORTHSTAR AV LLC | COSA - REPLACEMENT LAMP | 0100 | $ | 149.00 | BENQ 5J.JEA05.001 REPLACEMENT LAMP FOR MH741 PROJECTORFOR CHS MAINSTAGE THEAT |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 1,315.63 | METABONES T SPEED BOOSTER ULTRA 0.71X ADAPTER FOR CANON FULL-FRAME EF-MOUNT L |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 96.93 | OPTEKA CXS-300 DUAL GRIP VIDEO SHOULDER STABILIZER SYSTEM FOR DSLR CAMERAS B&H # |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 2,476.08 | PANASONIC LUMIX DC-GH5S MIRRORLESS MICRO FOUR THIRDS DIGITAL CAMERA WITH MICR |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 805.43 | PANASONIC LUMIX DMC-GH4 MIRRORLESS MICRO FOUR THIRDS DIGITAL CAMERA (BODY ONL |

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|---|---|---|---|---|---|---|---|
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 1,665.82 | ROKINON 24, 35, 50, 85MM T1.5 CINE DS LENS BUNDLE FOR CANON EF MOUNT B&H # ROCLK( |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 536.60 | ROKINON 50MM T1.5 AS UMC CINE DS LENS FOR CANON EF MOUNT B&H # RO5015TC MFR # |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 35.47 | SANDISK 32GB ULTRA UHS-I SDHC MEMORY CARD (CLASS 10) B&H # SAUSD32GBA MFR # SDSI |
| 0000009275 | 3/8/2019 | B&H PHOTO-VIDEO | COSA - FILM MAKING SUPPLIES | 0100 | $ | 94.60 | SANDISK 64GB EXTREME PRO UHS-I SDXC MEMORY CARDB&H # SAEPSD64GBG MFR # SDSDX |
| 0000009276 | 3/8/2019 | SYNCB/AMAZON | CMS - LOST AND FOUND RACK | 0100 | $ | 122.81 | AMAZON BASICS DOUBLE ROD GARMENT RACK WITH WHEELS - CHROME |
| 0000009276 | 3/8/2019 | SYNCB/AMAZON | CMS - LOST AND FOUND RACK | 0100 | $ | 12.92 | ZZTY STICKY NOTES ASSORTED WATER COLORS, 3X3, 10 PADS PER PACK |
| 0000009277 | 3/11/2019 | BRIDGES ELEMENTARY | SPED - NEW BRIDGE SCHOOL | 0100 | $ | 23,404.90 | INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 16.59 | GENUINE DYMO 1/2" (12MM) BLACK ON BLUE D1 LABEL TAPE FOR ELECTRONIC DYMO LABELN |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 16.70 | GENUINE DYMO 1/2" (12MM) BLACK ON GREEN D1 LABEL TAPE FOR ELECTRONIC DYMO LABE |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 16.70 | GENUINE DYMO 1/2" (12MM) BLACK ON RED D1 LABEL TAPE FOR ELECTRONIC DYMO LABELM |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 31.85 | GENUINE DYMO 1/2" (12MM) BLACK ON WHITE PERMANENT (STRONG ADHESIVE) D1 TAPE FC |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 16.97 | GENUINE DYMO 1/2" (12MM) BLUE ON WHITE D1 LABEL TAPE FOR ELECTRONIC DYMO LABELI |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 18.47 | GENUINE DYMO 1/2" (12MM) RED ON CLEAR D1 LABEL TAPE FOR ELECTRONIC DYMO LABELM |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 17.06 | GENUINE DYMO 1/2" (12MM) WHITE ON BLACK D1 LABEL TAPE FOR ELECTRONIC DYMO LABEI |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 67.69 | GENUINE DYMO 3/4" (18MM) RED ON WHITE D1 LABEL TAPE FOR ELECTRONIC DYMO LABELM |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 11.84 | GIMARS 3" 10 PCS IMPROVED DURABLE SPRING-LOADED GATE ALUMINUM D RING CARABINE |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 10.65 | RUST-OLEUM 245221 UNIVERSAL ALL SURFACE SPRAY PAINT, 11 OZ, METALLIC PURE GOLD |
| 0000009278 | 3/11/2019 | SYNCB/AMAZON | VES - RACHEL'S AMAZON | 0100 | $ | 10.76 | SOFINNI HEAVY DUTY TOILET PLUNGER CLOGGED, UNCLOG TOILET OR DRAIN EFFORTLESS |
| 0000009279 | 3/11/2019 | THE APPLIANCE DEPOT INC | CHS - FRIDGE FOR PALM | 0100 | $ | 482.91 | NEW SCRATCH AND DENT FRIGIDAIRE TOP MOUNT REFRIDGERATOR IN BLACK- MODEL: FFTR1 |
| 0000009280 | 3/11/2019 | SYNCB/AMAZON | CHS - SHANE THANK YOU CARDS | 0100 | $ | 14.00 | THANK YOU CARDS, 100 BULK |
| 0000009281 | 3/11/2019 | STAPLES ADVANTAGE | CHS - FOLDERS FOR NANCY | 0100 | $ | 85.01 | STAPLES POLY FILE POCKETS, LETTER SIZE, ASSORTED COLORS, 5/PACK #20674 |
| 0000009282 | 3/11/2019 | SUNDANCE STAGE LINES | VES - JULIAN MINING CO. | 0100 | $ | 3,330.00 | BUS TRANSPORTATION TO JULIAN MINING CO. ON APRIL 30, 2019 |
| 0000009283 | 3/11/2019 | OFFICE SOLUTIONS | CHS - PEHRSSON'S STUFF | 0100 | $ | 25.12 | SHARPIE PENS W/HARD ERASE SKU: SAN1982057 |
| 0000009283 | 3/11/2019 | OFFICE SOLUTIONS | CHS - PEHRSSON'S STUFF | 0100 | $ | 12.20 | WD-40 11 OZ. #WDF490040EA |
| 0000009283 | 3/11/2019 | OFFICE SOLUTIONS | CHS - PEHRSSON'S STUFF | 0100 | $ | 27.47 | X-ACTO X/R PENCIL SHARPENER #EPI1818LMR |
| 0000009284 | 3/11/2019 | CORONADO ARTS EDUCATION FOI | COSA - REGISTRATION FEES | 0100 | $ | 1,375.00 | REGISTRATION FOR AME INSTITUTE CONFERENCE, REGISTRATION FEES FOR 5 TEACHERS |
| 0000009285 | 3/11/2019 | UNITED OF OMAHA LIFE INSURAN | B.S. - ANGELICA | 0100 | $ | 197,038.00 | ANNUAL INSTALLMENT PREMIUM FOR EARLY RETIREMENT INCENTIVE FOR CORONADO, YEAR |
| 0000009286 | 3/11/2019 | KEENAN & ASSOCIATES | B.S. - ATTORNEY FEES | 0100 | $ | 10,838.00 | ANNUAL COMMISSION INSTALLMENT FOR EARLY RETIREMENT INCENTIVE FOR CORONADO, YE |
| 0000009287 | 3/11/2019 | MOMETRIX MEDIA LLC | CHS - SBAC EBOOK | 0100 | $ | 19.99 | SBAC SUCCESS STRATEGIES HIGH SCHOOL ENGLISH LANGUAGE ARTS/LITERACY (EBOOK DOWN |
| 0000009288 | 3/11/2019 | ALLEGRA PRINT & IMAGING | COSA- POSTCARD MAILERS | 0100 | $ | 477.22 | 8,858 LIST: CONSUMER FILE, HOUSEHOLDS WITH CHILDREN AGE 13-15 |
| 0000009288 | 3/11/2019 | ALLEGRA PRINT & IMAGING | COSA- POSTCARD MAILERS | 0100 | $ | 475.18 | 8,858 MAILING: CASS PROCESSING, INK-JET SORT AND MAIL NP |
| 0000009288 | 3/11/2019 | ALLEGRA PRINT & IMAGING | COSA- POSTCARD MAILERS | 0100 | $ | 1,458.94 | 9,000 POST CARDS: 6X11, 4/4, 14PT GLOSS |
| 0000009288 | 3/11/2019 | ALLEGRA PRINT & IMAGING | COSA- POSTCARD MAILERS | 0100 | $ | 4.04 | HAZARDOUS WASTE DISPOSAL FEE |
| 0000009288 | 3/11/2019 | ALLEGRA PRINT & IMAGING | COSA- POSTCARD MAILERS | 0100 | $ | 959.23 | POSTAGE |

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| 0000009289 | 3/11/2019 | CORONADO HOPE CORPORATION | SSES - PAPER ORDER | 0100 | $ | 1,615.71 | LETTER 8 1/2 X 11" PAPER #SPZSPOTBUY1 $29.99 A CASE |
| 0000009290 | 3/11/2019 | CORONADO CHAMBER OF COMM | KAMI - MEMBERSHIP DUES | 0100 | $ | 240.00 | CORONADO CHAMBER OF COMMERCEINVOICE: 5066DATE: 02/22/2019AMOUNT: $240.00ANI |
| 0000009291 | 3/11/2019 | JULIE SALVATIERRA | C&L - JULIE'S REIMBURSEMENT | 0100 | $ | 45.79 | REIMBURSEMENT FOR SUPPLIES FOR LEARNING DEPARTMENT MEETINGS. |
| 0000009292 | 3/11/2019 | SUNDANCE STAGE LINES | CHS - MIRAMAR COLLEGE | 0100 | $ | 953.75 | TRANSPORTATION TO MIRAMAR COLLEGE FOR SAMORA'S ENGINEERING CLASS |
| 0000009293 | 3/11/2019 | CYNTHIA FUHRMANN | C&L - FURHMANN'S REIMBURSEME | 0100 | $ | 48.46 | REIMBURSEMENT FOR SHARPIES PURCHASED FOR VILLAGE A4L PROGRAM |
| 0000009294 | 3/11/2019 | AP BY THE SEA | CHS - AP BY THE SEA | 0100 | $ | 795.00 | KIMBERLY KUZMA TO ATTEND AP BY THE SEA FROM JULY 22-25, 2019 AT THE UNIVERSITY OF S |
| 0000009295 | 3/12/2019 | HOLLAND'S BICYCLES | CHS - BICYCLE REPAIRS | 0100 | $ | 25.00 | LABOR BB INSTALL |
| 0000009295 | 3/12/2019 | HOLLAND'S BICYCLES | CHS - BICYCLE REPAIRS | 0100 | $ | 18.31 | SHIMANO UN26 68X122.5MM SQUARE TAPER ENGLISH BOTTOM BRACKET |
| 0000009296 | 3/12/2019 | KARRIE JACKSON | CHS - KARRIE'S REIMBURSEMENT | 0100 | $ | 2,438.36 | REIMBURSEMENT FOR MATERIALS AND SUPPLIES FOR THE CHS ANNUAL CHALK WALK - STUDE |
| 0000009297 | 3/12/2019 | UNITED RENTALS | M&O - SCISSOR LIFT RENTAL | 0100 | $ | 640.23 | SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDEMAKE: SKYJACKMODEL: SJIII4632SERIAL: 70038476 |
| 0000009298 | 3/12/2019 | MARIANNE WARMER | HR - FINGERPRINTS | 0100 | $ | 50.00 | MARIANNE WARMER - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES FOR VOLUNTEE |
| 0000009299 | 3/12/2019 | JULIA BRAGA | C&L - JULIA'S REIMBURSEMENT | 0100 | $ | 10.22 | REIMBURSEMENT FOR A BELKIN SPEAKER AND HEADPHONE SPLITTER PURCHASED |
| 0000009300 | 3/12/2019 | MEGAN BATTLE | C&L - MEGAN'S REIMBURSEMENT | 0100 | $ | 146.08 | REIMBURSEMENT FOR LUNCHES PURCHASED FOR CUSD STAFF ATTENDING LAGUNA BEACH SC |
| 0000009301 | 3/12/2019 | HEIDI BERGENER | VES - HEIDI'S REIMBURSEMENT | 0100 | $ | 95.00 | REIMBURSEMENT DUE HEIDI BERGENER FOR MATERIAL AND SUPPLIES |
| 0000009302 | 3/12/2019 | LINDA KIRK | CHS - LINDA'S CARDSTOCK | 0100 | $ | 43.08 | REIMBURSEMENT FOR LARGE CARD STOCK NEEDED FOR EMERGENCY EVACUATIONS |
| 0000009303 | 3/12/2019 | SYNCB/AMAZON | COSA - FILM MAKING CAMERA | 0100 | $ | 19.38 | LP-E8 POWEREXTRA 2 PACK REPLACEMENT BATTERY & CHARGER COMPATIBLE FOR CANON LP |
| 0000009303 | 3/12/2019 | SYNCB/AMAZON | COSA - FILM MAKING CAMERA | 0100 | $ | 19.74 | POWER EXTRA 2 PACK HIGH CAPACITY REPLACEMENT BATTERY FOR PANASONIC DMW-BLF19, |
| 0000009304 | 3/12/2019 | CDW GOVERNMENT INC | HR - PRINTER | 0100 | $ | 259.68 | HPCOLOR LASER JET PRO M254DW #4768999 |
| 0000009305 | 3/13/2019 | SYNCB/AMAZON | ECDC - BLEACH FREE SPRAY | 6300 | $ | 114.28 | PURELL PROFESSIONAL SURFACE DISINFECTANT SPRAY, FRESH CITRUS SCENT, 32 FL OZ DISINF |
| 0000009306 | 3/13/2019 | ONE STOP TONER & INKJET, LLC | VES - MARSTON'S TONER ORDER | 0100 | $ | 129.28 | REM HP CF226A |
| 0000009308 | 3/13/2019 | SYNCB/AMAZON | C&L - WE ALL LIVE TOGETHER | 0100 | $ | 48.26 | WE ALL LIVE TOGETHER 2 BY GREG & STEVE CD |
| 0000009309 | 3/13/2019 | ALICE WILSON | VES - ALICE'S REIMBURSEMENT | 0100 | $ | 158.35 | REIMBURSEMENT DUE ALICE WILSON FOR MATERIAL AND SUPPLIES BOUGHT FOR CLASSROON |
| 0000009310 | 3/13/2019 | MATTHEW SMITH | CMS - SMITH'S REIMBURSEMENT | 0100 | $ | 12.53 | MATT SMITH MILEAGE FOR FACING HISTORY SDCOE CONFERENCE |
| 0000009311 | 3/13/2019 | CLARY BUSINESS MACHINES | VES - PROJECTOR SCREEN | 0100 | $ | 112.49 | WALL PROJECTION SCREEN DA-LITE #40197 NCEPC BID #1819-005 AUDIO VISUAL EQUIPMENT |
| 0000009312 | 3/13/2019 | SYNCB/AMAZON | CHS - TONER ORDER OFF AMAZON | 0100 | $ | 51.69 | CF380X PRINTER CARTRIDGES BLACK- CHS ADMIN AND OFFICE STAFF PRINTER |
| 0000009313 | 3/13/2019 | GOPHER | CMS - CONES FOR LUNCH | 0100 | $ | 59.21 | ITEM # GF93-119 SET OF 36 RAINBOW PROTUFF DOME CONES, SOFT |
| 0000009314 | 3/13/2019 | SOUTHWEST SCHOOL & OFFICE | CMS - COMPOSITION BOOKS | 0100 | $ | 257.74 | ITEM 11448WM ROARING SPRING BLACK MARBLE COMPOSITION BOOK, WIDE RULE W/ RED I |
| 0000009315 | 3/13/2019 | ROGER HAYDEN | B.S. - ROGER HAYDEN REFUND | 0100 | $ | 873.10 | REFUND FOR DENTAL AND VISION PREMIUM PAID IN ADVANCE FOR THE 2018/19 YEAR |
| 0000009316 | 3/15/2019 | FOUNDATION FOR EDUCATIONAL | HR - KELLEY | 0100 | $ | 295.00 | WORKSHOP REGISTRATION - THE HUMAN RESOURCES OFFICE: THE FIRST 90 DAYS AND BEYON |
| 0000009317 | 3/15/2019 | FOUNDATION FOR EDUCATIONAL | SS - ACSA CONFERENCE | 0100 | $ | 1,155.00 | REGISTRATION FOR ACSA CONFERENCE; FEB 13-15, ANAHEIM, CA; NIAMH FOLEY, OLIVIA RIVEI |
| 0000009318 | 3/18/2019 | SYNCB/AMAZON | SSES - IPAD CHARGING STATIONS | 0100 | $ | 407.20 | UNITEK 10-PORT USB CHARGING STATION FOR MULTIPLE DEVICE, ADJUSTABLE DIVIDERS CHAI |
| 0000009319 | 3/18/2019 | CDW GOVERNMENT INC | C&L- HEADPHONES AND MICE | 0100 | $ | 1,402.91 | LOGITECH B100 MOUSE - USB |
| 0000009319 | 3/18/2019 | CDW GOVERNMENT INC | C&L- HEADPHONES AND MICE | 0100 | $ | 2,004.15 | MAXWELL EB 95 HEADPHONE |
| 0000009320 | 3/18/2019 | SYNCB/AMAZON | C&L - GLUE ORDER FROM AMAZON | 0100 | $ | 32.04 | ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 60 PACK, 0.24-OUNCE STICKS |

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| 0000009321 | 3/18/2019 | NORTHSTAR AV LLC | SSES - REPLACEMENT BULB | 0100 | $ | 82.50 | EPSON OEM REPLACEMENT LAMP |
| 0000009322 | 3/18/2019 | TAMI BROMLEY | VES - TAMI'S REIMBURSEMENT | 0100 | $ | 275.79 | REIMBURSEMENT FOR MATERIAL AND SUPPLIES |
| 0000009323 | 3/18/2019 | MOZHDEH BEHESHTI | C&L - MOZHDEH'S REIMBURSEMEN | 0100 | $ | 77.58 | REIMBURSEMENT FOR 5TH GRADE PROJECT FOR CURRENT AND FUTURE USE - SILVER STRAND |
| 0000009323 | 3/18/2019 | MOZHDEH BEHESHTI | C&L - MOZHDEH'S REIMBURSEMEN | 0100 | $ | 96.10 | REIMBURSEMENT FOR 5TH GRADE PROJECT VAPA SILVER STRAND |
| 0000009323 | 3/18/2019 | MOZHDEH BEHESHTI | C&L - MOZHDEH'S REIMBURSEMEN | 0100 | $ | 77.40 | REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR 5 GRADE PROJECT, VAPA, SILVER STRAN |
| 0000009324 | 3/19/2019 | TIFFANY BOUCHARD | COSA - TIFFANY'S REIMBURSEMENT | 0100 | $ | 619.04 | REIMBURSEMENT FOR EXPENSES (TIFFANY BOUCHARD) EDUCATING FOR CAREERS CONFEREN |
| 0000009325 | 3/19/2019 | SYNCB/AMAZON | CHS - MCGEERVY TONER | 0100 | $ | 86.15 | COMPATIBLE RICOH AFICIO SP4100N - BLACK INK- FOR MCGREEVY |
| 0000009326 | 3/19/2019 | SCHOOL HEALTH CORPORATION | S.S. - CHS HEALTH OFFICE | 0100 | $ | 19.49 | #21557 WAX PAPER CUPS |
| 0000009326 | 3/19/2019 | SCHOOL HEALTH CORPORATION | S.S. - CHS HEALTH OFFICE | 0100 | $ | 5.71 | #27536 GAUZE SPONGES |
| 0000009326 | 3/19/2019 | SCHOOL HEALTH CORPORATION | S.S. - CHS HEALTH OFFICE | 0100 | $ | 2.20 | #34042 ALCOHOL 10OZ |
| 0000009326 | 3/19/2019 | SCHOOL HEALTH CORPORATION | S.S. - CHS HEALTH OFFICE | 0100 | $ | 3.92 | #34105 EYE WASH |
| 0000009326 | 3/19/2019 | SCHOOL HEALTH CORPORATION | S.S. - CHS HEALTH OFFICE | 0100 | $ | 5.20 | #34680 BENZALKONIUM CHLORIDE |
| 0000009326 | 3/19/2019 | SCHOOL HEALTH CORPORATION | S.S. - CHS HEALTH OFFICE | 0100 | $ | 5.11 | #91455 NOSEBLEED CLIP |
| 0000009327 | 3/19/2019 | SYNCB/AMAZON | C&L - ACADEMIC CONVERSATIONS | 0100 | $ | 28.52 | ACADEMIC CONVERSATIONS: CLASSROOM TALK THAT FOSTERS CRITICAL THINKING AND CONT |
| 0000009328 | 3/20/2019 | HARPER'S MUSIC | COSA - WIRELESS MICS | 0100 | $ | 3,262.39 | CMAN B6W44FF05LSL SHURE WIRELESS MICROPHONE |
| 0000009329 | 3/20/2019 | HOUGHTON MIFFLIN HARCOURT | S.S. - TEST RECORD W/ISR FORM | 0100 | $ | 423.75 | PRODUCT CODE: 1641773- WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED |
| 0000009330 | 3/20/2019 | OFFICE SOLUTIONS | ECDC - OFFICE SOLUTIONS | 0100 | $ | 3.30 | BLUE INDEX CARDS OXF7320BLU |
| 0000009330 | 3/20/2019 | OFFICE SOLUTIONS | ECDC - OFFICE SOLUTIONS | 0100 | $ | 6.69 | SILVER SHARPIES SAN39109PP |
| 0000009330 | 3/20/2019 | OFFICE SOLUTIONS | ECDC - OFFICE SOLUTIONS | 0100 | $ | 4.91 | TAPE REFILLS MMM810341296 |
| 0000009330 | 3/20/2019 | OFFICE SOLUTIONS | ECDC - OFFICE SOLUTIONS | 0100 | $ | 8.40 | WHITE CARDSTOCK WAU40311 |
| 0000009331 | 3/20/2019 | SYNCB/AMAZON | ECDC - SCHNEIDER'S ORDER | 0100 | $ | 112.38 | ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 60 PACK, 0.24-OUNCE STICKS |
| 0000009331 | 3/20/2019 | SYNCB/AMAZON | ECDC - SCHNEIDER'S ORDER | 0100 | $ | 30.08 | EXPO LOW ODOR, FINE TIP, BLACK, DRY, ERASE MARKER, 2 PACKS OF 12, INCLUDES 5 COLOR F |
| 0000009332 | 3/20/2019 | NEW MANAGEMENT, INC. | M&O - LOCK BLOCKS | 0100 | $ | 355.58 | LOCK BLOKSITEM # NM-LB |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 70.10 | CSI CANNON SPORTS 32-FT COMPETITION VOLLEYBALL NET WITH VINYL COATED STEEL CABLE |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 64.63 | FRANKLIN SPORTS CLASSIC PLAYGROUND BALLS – PERFECT FOR GYMNASIUM GAMES AND PLA |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 85.49 | GOSPORTS PREMIER SOCCER BALL WITH PREMIUM PUMP & MESH CARRYING BAG (6 PACK), S |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 21.05 | HARPER SOFT SHOT HOCKEY PUCKS \| STREET HOCKEY PUCKS \| FLOOR HOCKEY PUCKS (12 PAC |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 39.75 | HOEREV SMALL PACK OF 12 (APPROX. 16" X 16") JUGGLING(DANCE) SCARVES,SMALL FLOATY S |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 17.22 | K-ROO SPORTS 16-FEET DOUBLE DUTCH JUMP ROPES WITH PLASTIC SEGMENTATION (2-PACK) |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 96.94 | K-ROO SPORTS LOT OF 12 7-FOOT JUMP ROPES WITH PLASTIC SEGMENTATION |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 21.53 | NKTM PROFESSIONAL 2 PCS BASKETBALL NET ALL-WEATHER HEAVY DUTY OUTDOOR NET (12 L |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 25.86 | PYLE MEGAPHONE SPEAKER PA BULLHORN - BUILT-IN SIREN - 20 WATT ADJUSTABLE VOLUME |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 11.95 | SHARPIE OIL-BASED PAINT MARKER, BOLD POINT, BLACK INK, PACK OF 3 |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 53.06 | SPOTS/MARKERS,9-INCH (ONE DOZEN) |

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| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 47.39 | TACHIKARA SOFT-V OVERSIZE VOLLEYBALL |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 29.61 | TACHIKARA SV12R SUPER SOFT 12 PANEL TOP GRADE RUBBER VOLLEYBALL (WHITE) |
| 0000009333 | 3/20/2019 | SYNCB/AMAZON | VES - ART'S AMAZON ORDER | 0100 | $ | 27.99 | TEACHER'S ASSISTANT SITTING CARPET MARKERS BRIGHT SPOT FOR TEACHERS 5" FLOOR CIRC |
| 0000009335 | 3/20/2019 | SD PARTY RENTALS | CHS - GRADUATION | 0100 | $ | (125.00) | 10% DISCOUNT FOR CHAIRS |
| 0000009335 | 3/20/2019 | SD PARTY RENTALS | CHS - GRADUATION | 0100 | $ | 1,250.00 | 1000 WHITE FOLDING CHAIRS FOR THE CHS GRADUATION- 10% DISCOUNT |
| 0000009335 | 3/20/2019 | SD PARTY RENTALS | CHS - GRADUATION | 0100 | $ | 203.50 | DELIVERY FEE |
| 0000009335 | 3/20/2019 | SD PARTY RENTALS | CHS - GRADUATION | 0100 | $ | 500.00 | SETUP FEE FOR 1000 FOLDING CHAIRS |
| 0000009336 | 3/20/2019 | THE STOPPER GROUP | CHS - GRADUATION CEREMONY | 0100 | $ | 140.00 | COST OF TRAVEL WITH EQUIPMENT TO AND FROM CHS |
| 0000009336 | 3/20/2019 | THE STOPPER GROUP | CHS - GRADUATION CEREMONY | 0100 | $ | 2,740.00 | SETUP, OPERATE AND BREAKDOWN OF SOUND SYSTEM FOR 2019 CHS GRADUATION REHEARS |
| 0000009336 | 3/20/2019 | THE STOPPER GROUP | CHS - GRADUATION CEREMONY | 0100 | $ | 230.40 | TAX |
| 0000009337 | 3/21/2019 | SEA-PERCH | CHS - SEA PERCH KITS | 0100 | $ | 288.40 | CONTROLLER PARTS |
| 0000009337 | 3/21/2019 | SEA-PERCH | CHS - SEA PERCH KITS | 0100 | $ | 1,894.25 | SEA PERCH LITE KITS |
| 0000009338 | 3/21/2019 | SYNCB/AMAZON | CHS - JOY'S TONER | 0100 | $ | 155.97 | DO IT WISER COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP COLORJET PRO M476 DN |
| 0000009338 | 3/21/2019 | SYNCB/AMAZON | CHS - JOY'S TONER | 0100 | $ | 23.65 | LEMERO REPLACEMENT TONER CARTRIDGE FOR HP LASERJET PRO 17A1 BLACK CARTRIDGE |
| 0000009339 | 3/21/2019 | NEVERTARDY TRANSIT LLC | VES - BALBOA THEATER | 0100 | $ | 900.00 | NEVER TARDY TRANSIT |
| 0000009340 | 3/21/2019 | VISTA HIGHER LEARNING | CHS - DACCORD 2019 | 0100 | $ | (532.00) | 100% DISCOUNT ON TEACHER EDITION RESOURCE BOX DACCORD 2019 #978-1-68005-849-9 |
| 0000009340 | 3/21/2019 | VISTA HIGHER LEARNING | CHS - DACCORD 2019 | 0100 | $ | 532.00 | DACCORD 2019 LEVEL 3 NATIONAL TEACHER RESOURCE BOX #978-1-68005-849-9 |
| 0000009340 | 3/21/2019 | VISTA HIGHER LEARNING | CHS - DACCORD 2019 | 0100 | $ | 5,138.08 | DACCORD 2019 LEVEL 3 STUDENT EDITION + SUPERSITE PLUS + ECASHIER (6 YR LICENSE) #978- |
| 0000009341 | 3/21/2019 | SUPERINTENDENT OF SCHOOLS SD | VES - BERGENER | 0100 | $ | 20.00 | WALKTHROUGH FORM |
| 0000009342 | 3/21/2019 | NASSP | CHS - NATIONAL HONOR SOCIETY | 0100 | $ | 385.00 | NATIONAL HONOR SOCIETY MEMBERSHIP FEE |
| 0000009343 | 3/21/2019 | SAN DIEGO NATURAL HISTORY MU | SSES - INCREDIBLE INSECTS | 0100 | $ | 200.00 | 9:30-10:30AM 5/29/19 INCREDIBLE INSECTS AND MORE10:45-11:45AM 5/29/19 INCREDIBLE II |
| 0000009344 | 3/21/2019 | CDW GOVERNMENT INC | CMS - PRINTER | 0100 | $ | 201.49 | HP LASERJET PRO M402N MONOCHROME PRINTER PER QUOTE KLTW909 ATTACHED |
| 0000009345 | 3/21/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 8.89 | 6 PACK REUSABLE SHOPPING GROCERY POUCH BAGS 35 LB CAPACITY -WASHABLE FOLDABLE H |
| 0000009345 | 3/21/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 8.61 | CKANDAY 14 PCS CUTE ANIMAL CABLE BITES PROTECTOR SAVER CHOMPERS CHEWERS BUDDI |
| 0000009345 | 3/21/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 39.81 | CUPTURE CLASSIC CANDY INSULATED TUMBLER CUP WITH LID, REUSABLE STRAW & HELLO NA |
| 0000009345 | 3/21/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 22.47 | I NEED THAT TEACHER'S COLORING BOOK RIGHT NOW BY JIM ERSKINE |
| 0000009345 | 3/21/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 13.99 | SHARPIE 30217PP FINE POINT PERMANENT MARKERS, INK DRIES QUICKLY AND RESISTS BOTH |
| 0000009345 | 3/21/2019 | SYNCB/AMAZON | C&L - AMAZON ORDER | 0100 | $ | 14.48 | SHARPIE ACCENT TANK-STYLE HIGHLIGHTERS, 6 COLORED HIGHLIGHTERS (25076) |
| 0000009346 | 3/21/2019 | SUNDANCE STAGE LINES | CMS - GETTY MUSEUM | 0100 | $ | 1,240.00 | BUS FROM CMS TO GETTY MUSEUM AND BACK ON 5/29/2019. $30 TIP INCLUDED |
| 0000009347 | 3/21/2019 | SUPERINTENDENT OF SCHOOLS SD | S.S. - BUSINESS CARDS | 0100 | $ | 95.90 | BUSINESS CARDS |
| 0000009348 | 3/21/2019 | MEGAN BATTLE | C&L - MEGAN'S REIMBURSMENT | 0100 | $ | 95.70 | MILEAGE REIMBURSEMENT FOR TRIP TO LAGUNA BEACH SCHOOL DISTRICT ON 03/04/19 - SEE |
| 0000009349 | 3/21/2019 | CALIFORNIA ASSOCIATION OF FED | B.S. - FEDERALLY IMPACTED | 0100 | $ | 379.00 | CALIFORNIA ASSOCIATION OF FEDERALLY IMPACTED SCHOOLS (CAFIS) MEMBERSHIP DUES FOI |
| 0000009351 | 3/21/2019 | SYNCB/AMAZON | CMS- BATTERIES FOR PE | 0100 | $ | 16.49 | ENERGIZER 357BP-3 WATCH/ELECTRONIC BATTERIES 2 PACK |
| 0000009351 | 3/21/2019 | SYNCB/AMAZON | CMS- BATTERIES FOR PE | 0100 | $ | 11.74 | ENERGIZER LR44 1.5 V BUTTON CELL BATTERY 10 PACK |

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| 0000009351 | 3/21/2019 | SYNCB/AMAZON | CMS- BATTERIES FOR PE | 0100 | $ | 15.06 | LICB CR2025 3V LITHIUM BATTERY (10 PACK) |
| 0000009352 | 3/21/2019 | TOSHIBA BUSINESS SOLUTIONS | B.S. - NEW TOSHIBA COPIERS | 4000 | $ | 18,288.63 | ESTUDIO 7518A - 75PPM DIGITAL MONOCHROME MFP WITH DSDF, FINISHER GUIDE RAIL, HOI |
| 0000009353 | 3/21/2019 | PITSCO EDUCATION | CMS - ROCKET LESSON | 0100 | $ | 258.60 | ITEM W35633 FLIGHPAK |
| 0000009353 | 3/21/2019 | PITSCO EDUCATION | CMS - ROCKET LESSON | 0100 | $ | 89.43 | ITEM W50127 (A8-3) SOLID-FUEL ROCKET ENGINES |
| 0000009353 | 3/21/2019 | PITSCO EDUCATION | CMS - ROCKET LESSON | 0100 | $ | 148.70 | ITEM W51050 9 V BATTERIES |
| 0000009353 | 3/21/2019 | PITSCO EDUCATION | CMS - ROCKET LESSON | 0100 | $ | 303.05 | ITEM W52037 PACKAGE OF 12 ALPHA SOLID FUEL ROCKET |
| 0000009353 | 3/21/2019 | PITSCO EDUCATION | CMS - ROCKET LESSON | 0100 | $ | 121.76 | ITEM W52061 OVAL GLUE SLUGS |
| 0000009353 | 3/21/2019 | PITSCO EDUCATION | CMS - ROCKET LESSON | 0100 | $ | 32.76 | ITEM W80300 HOBBY AND CRAFT KNIFE |
| 0000009354 | 3/22/2019 | BANYAN TREE FOUNDATION ACAI | SPED - BANYAN TREE | 0100 | $ | 21,070.00 | SPECIALIZED ACADEMIC INSTRUCTION FOR SPED STUDENT |
| 0000009355 | 3/22/2019 | SAN DIEGO CENTER FOR VISION | SPED - SD CENTER VISION | 0100 | $ | 4,920.00 | APPROVED VISION SESSIONS FOR SPED STUDENT |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 105.38 | A CATEGORY INTERMEDIATE READERS JASUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 132.37 | BEP CATEGORY BIOGRAPHY ELEMENTARY PLUS JBEP14SUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 115.02 | FE CATEGORY FANTASY/SCIENCE ELEMENTARY JFEP14SUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 128.60 | GEP CATEGORY GRAPHIC NOVELS ELEMENTARY PLUS JGEP14SUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 98.59 | I CATEGORY INDEPENDENT READERS |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | - | JLG MYLAR JACKETS JMYLAR |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 113.46 | NEK CATEGORY NONFICTION EARLY ELEMENTARY JNEKSUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 132.37 | NEP CATEGORY NONFICTION ELEMENTARY PLUS JNEP14SUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 105.38 | P CATEGORY PRIMARY JPSUB |
| 0000009356 | 3/22/2019 | JUNIOR LIBRARY GUILD | VES - JUNIOR LIBRARY GUILD | 0100 | $ | 122.94 | SEP CATEGORY SPORTS ELEMENTARY PLUS JSEP14SUB |
| 0000009357 | 3/22/2019 | XCITE STEPS | SPED - XCITE STEPS | 0100 | $ | 48,564.00 | 1:1 SERVICES AND SUPERVISION FOR SPED STUDENT |
| 0000009358 | 3/22/2019 | NATIONAL PEN CO, LLC | COSA - CUSTOM PEN ORDER | 0100 | $ | 105.04 | ALPHA SOFT TOUCH PEN WITH STYLUS, BLUE BARREL, BLACK INK, WITH PERSONALIZED 3 LINE |
| 0000009359 | 3/22/2019 | SYNCB/AMAZON | C&L - FRENCH/ENGLISH DICTIONAR | 0100 | $ | 6.78 | MERRIAM-WEBSTER'S FRENCH-ENGLISH DICTIONARY, NEWEST PAPERBACK EDITION (ENGLISH |
| 0000009360 | 3/22/2019 | SAN DIEGO CENTER FOR VISION | SPED - SD CENTER FOR VISION | 0100 | $ | 960.00 | FOR APPROVED SESSIONS HELD AFTER THE 17-18 SY CLOSED OUT |
| 0000009361 | 3/22/2019 | SAN DIEGO CENTER FOR VISION | SPED - SD CENTER FOR VISION | 0100 | $ | 3,320.00 | APPROVED VISION SESSIONS FOR SPED STUDENT |
| 0000009362 | 3/22/2019 | THE MUSIC THERAPY CENTER | SPED - MUSIC THERAPY | 0100 | $ | 4,800.00 | MUSIC THERAPY FOR SPED STUDENT |
| 0000009363 | 3/22/2019 | ABA & VERBAL BEHAVIOR GROUP, | SPED - ABA & VERBAL BEHAVIOR | 0100 | $ | 39,036.00 | 1:1 SERVICES AND SUPERVISION FOR SPED STUDENT |
| 0000009364 | 3/22/2019 | MY PT | SPED - MY PT | 0100 | $ | 3,760.00 | PHYSICAL THERAPY FOR SPED STUDENT |
| 0000009365 | 3/22/2019 | ACADEMI COGNITIVE CONNECTIOI | ACADEMI COGNITIVE - SPED | 0100 | $ | 3,360.00 | BILINGUAL EVALUATION FOR SPED STUDENT |
| 0000009366 | 3/25/2019 | RADY'S CHILDREN'S HOSPITAL | RADY'S CHILDREN'S HOSPITAL | 0100 | $ | 10,000.00 | MANDATED SCREENING FOR VISION AND HEARING FOR THE 2018/19 SCHOOL YEAR |
| 0000009367 | 3/25/2019 | THE WINSTON SCHOOL | SPED - THE WINSTON SCHOOL | 0100 | $ | 18,951.90 | INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT |
| 0000009368 | 3/25/2019 | UCSD MEDICAL GROUP | SPED - UC SAN DIEGO HEALTH | 0100 | $ | 477.00 | VISION ASSESSMENT AND REPORT FOR SPED STUDENT |
| 0000009369 | 3/25/2019 | SAN DIEGO CENTER FOR CHILDREI | SPED - SD CENTER FOR CHILDREN | 0100 | $ | 164,006.86 | INCLUSIVE EDUCATION PROGRAM WITH ROOM AND BOARD / MENTAL SERVICES FOR SPED ST |
| 0000009370 | 3/26/2019 | VOICE AND VIDEO | CHS - SERVICE CALLS | 0100 | $ | 614.18 | 6 SERVICE CALLS TO CHS, INVOICE #1784 2/1/19 |

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| 0000009371 | 3/27/2019 | MATTHEW SMITH | CMS - SMITH'S REIMBURSEMENT | 0100 | $ | 50.11 | MILEAGE FOR MATT SMITH FOR HSS CONFERENCE SERIES 1819 |
| 0000009372 | 3/27/2019 | KATELYN BOUWMAN | CMS - BOUWMAN'S REIMBURSEME | 0100 | $ | 50.11 | MILEAGE FOR KATEY BOUWMAN HSS CONFERENCE SERIES |
| 0000009373 | 3/27/2019 | OFFICE SOLUTIONS | CHS - COUTURE SUPPLIES | 0100 | $ | 67.99 | SCOTCH MAGIC TAPE 3/4 - 16 PACK ITEM # MMM810K16 |
| 0000009373 | 3/27/2019 | OFFICE SOLUTIONS | CHS - COUTURE SUPPLIES | 0100 | $ | 29.74 | V BOARD MASTER DRY ERASE - BLACK INK |
| 0000009374 | 3/27/2019 | DEVON ROBERTS | VES - DEVON'S REIMBURSEMENT | 0100 | $ | 152.20 | REIMBURSEMENT FOR MATERIAL AND SUPPLIES FOR CLASSROOM DUE DEVON ROBERTS |
| 0000009375 | 3/27/2019 | OFFICE SOLUTIONS | VES - FARRELL'S ORDER | 0100 | $ | 8.08 | DOUBLE SIDED TAPE #MMM3136 |
| 0000009375 | 3/27/2019 | OFFICE SOLUTIONS | VES - FARRELL'S ORDER | 0100 | $ | 30.39 | PENCILS HB#3 YELLOW #DIX13883 |
| 0000009375 | 3/27/2019 | OFFICE SOLUTIONS | VES - FARRELL'S ORDER | 0100 | $ | 20.00 | WHITE CONSTRUCTION PAPER #PAC103613 |
| 0000009376 | 3/27/2019 | OFFICE DEPOT | VES - FARRELL TONER ORDER | 0100 | $ | 85.11 | RICOH SP 4500A ORIGINAL TONER CARTRIDGE #588599 |
| 0000009377 | 3/27/2019 | HEIDI BERGENER | VES - HEIDI'S REIMBURSEMENT | 0100 | $ | 84.80 | REIMBURSEMENT DUE HEIDI BERGENER FOR MILEAGE TO LAGUNA BEACH SCHOOL DISTRICT T |
| 0000009378 | 3/27/2019 | DEMCO INC | VES - DEMCO ORDER | 0100 | $ | 31.68 | CLEAR BOOK REPAIR WINGS WG16471060 |
| 0000009378 | 3/27/2019 | DEMCO INC | VES - DEMCO ORDER | 0100 | $ | 30.34 | CLEAR REDDI CORNER BOOK REPAIR SUPPLIES WG16471160 |
| 0000009378 | 3/27/2019 | DEMCO INC | VES - DEMCO ORDER | 0100 | $ | 16.71 | PKG OF LABEL PROTECTORS WG12882620 |
| 0000009378 | 3/27/2019 | DEMCO INC | VES - DEMCO ORDER | 0100 | $ | 35.39 | ROLLS OF CONTACT PAPER #WS12201610 |
| 0000009378 | 3/27/2019 | DEMCO INC | VES - DEMCO ORDER | 0100 | $ | 56.14 | ROLLS OF CONTACT PAPER WS12201570 |
| 0000009379 | 3/27/2019 | HEIDI BERGENER | VES - HEIDI'S REIMBURSEMENT | 0100 | $ | 145.99 | REIMBURSEMENT DUE HEIDI FOR MATERAIL AND SUPPLIES |
| 0000009380 | 3/27/2019 | LUANN MILLER | HR - FINGERPRINTS | 0100 | $ | 50.00 | LUANN MILLER - PARTIAL FINGERPRINT REIMBURSEMENT FOR VOLUNTEERING |
| 0000009381 | 3/27/2019 | SYNCB/AMAZON | C&L - AMAZON | 0100 | $ | 53.01 | ZIPLOC SNACK BAG MEGAPACK 280 COUNT |
| 0000009382 | 3/27/2019 | DOUBLE TREE | SHEENA - DOUBLE TREE INVOICE | 0100 | $ | 20,000.00 | AME INSTITUTE EVENT SERVICES - DOUBLE TREE HOTEL - INVOICES FOR THE MEETING ROOMS |
| 0000009382 | 3/27/2019 | DOUBLE TREE | SHEENA - DOUBLE TREE INVOICE | 0100 | $ | 20,000.00 | DOUBLE TREE INVOICE FOR AME INSTITUTE. DOUBLE TREE HILTON MISSION VALLEY IS THE SIT |
| 0000009383 | 3/27/2019 | MOBILE DEFENDERS LLC | TECH - PANEL REPLACEMENT | 0100 | $ | 166.57 | INNOLUX LCD PANEL REPLACEMENT SCREENS FOR DELL CHROMEBOOK 11 3120 CHROMEBOO |
| 0000009384 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES FEB 2019 | 0100 | $ | 277.50 | ATTORNEY FEES FOR FEBRUARY 2019 |
| 0000009384 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES FEB 2019 | 0100 | $ | 2,449.00 | ATTORNEY FEES FOR FEBRUARY 2019 |
| 0000009385 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES DEC 2018 | 0100 | $ | 513.50 | ATTORNEY FEES FOR DEC 2018 |
| 0000009385 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES DEC 2018 | 0100 | $ | 1,027.50 | ATTORNEY FEES FOR DEC 2018 |
| 0000009385 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES DEC 2018 | 4000 | $ | 1,076.00 | ATTORNEY FEES FOR DEC 2018 |
| 0000009386 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES JAN 2019 | 0100 | $ | 3,270.00 | ATTORNEY FEES FOR JANUARY 2019 |
| 0000009386 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES JAN 2019 | 0100 | $ | 2,015.00 | ATTORNEY FEES FOR JANUARY 2019 |
| 0000009386 | 3/27/2019 | FAGEN FRIEDMAN & FULFROST LL | B.S. - ATTORNEY FEES JAN 2019 | 4000 | $ | 155.00 | ATTORNEY FEES FOR JANUARY 2019 |
| 0000009387 | 3/27/2019 | REVOLVING CASH FUND | B.S. - RCF | 0100 | $ | 47.79 | REIMBURSE REVOLVING CASH FUND |
| 0000009388 | 3/27/2019 | JENNIFER LANDRY | C&L - LANDRY'S REIMBURSEMENT | 0100 | $ | 454.05 | REIMBURSEMENT FOR CONFERENCE EXPENSES WHILE ATTENDING THE CUE CONFERENCE ON |
| 0000009388 | 3/27/2019 | JENNIFER LANDRY | C&L - LANDRY'S REIMBURSEMENT | 0100 | $ | 167.04 | REIMBURSEMENT FOR CONFERENCE MILEAGE |
| 0000009389 | 3/27/2019 | AP BY THE SEA | CHS - AP BY THE SEA | 0100 | $ | 795.00 | AP BY THE SEA REGISTRATION FOR IAN SILVERMAN TO ATTEND THE APSI- GOVERNMENT AND |
| 0000009390 | 3/27/2019 | NANCY ADAMS | CMS - ADAMS' REIMBURSEMENT | 0100 | $ | 8.58 | REIMBURSE NANCY ADAMS STEM SUPPLIES MARCH 2019 |

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| 0000009391 | 3/27/2019 | LAKESHORE LEARNING MATERIALS | VES - LAKESHORE | 0100 | $ | 129.27 | CARRY ALL TEACHER TOTE FF336 |
| 0000009391 | 3/27/2019 | LAKESHORE LEARNING MATERIALS | VES - LAKESHORE | 0100 | $ | 53.86 | MAGNETIC LETTER BUILDERS LC568 |
| 0000009391 | 3/27/2019 | LAKESHORE LEARNING MATERIALS | VES - LAKESHORE | 0100 | $ | 43.09 | SPEAK AND LISTEN RECORDING MICROPHONE ES372 |
| 0000009392 | 3/27/2019 | LD PRODUCTS INC. | HR - TONER FOR JEREMY | 0100 | $ | 40.93 | COMP HP 202X/CF500X BLACK TONER CF500XCTA |
| 0000009392 | 3/27/2019 | LD PRODUCTS INC. | HR - TONER FOR JEREMY | 0100 | $ | 40.93 | COMP HP 202X/CF501X CYAN TONER CF501XCTA |
| 0000009392 | 3/27/2019 | LD PRODUCTS INC. | HR - TONER FOR JEREMY | 0100 | $ | 40.93 | COMP HP 202X/CF502X YELLOW TONER CF502XCTA |
| 0000009392 | 3/27/2019 | LD PRODUCTS INC. | HR - TONER FOR JEREMY | 0100 | $ | 40.93 | COMP HP 202X/CF503X MAGENTA TONER CF503XCTA |
| 0000009392 | 3/27/2019 | LD PRODUCTS INC. | HR - TONER FOR JEREMY | 0100 | $ | 70.21 | GOLD HP COLOR LASER JET PRO M254, BLACK CPCF500XG?D |
| 0000009393 | 3/27/2019 | SYNCB/AMAZON | COSA - SAMORA'S ORDER | 0100 | $ | 346.71 | USB MOUSE,ATTOE [TWO PICK] TRUE UNIVERSAL NOISELESS ULTRA-THIN PORTABLE USB WIRI |
| 0000009393 | 3/27/2019 | SYNCB/AMAZON | COSA - SAMORA'S ORDER | 0100 | $ | 10.78 | VELCRO BRAND ONE WRAP THIN TIES \| STRONG & REUSABLE \| PERFECT FOR FASTENING WIRE |
| 0000009393 | 3/27/2019 | SYNCB/AMAZON | COSA - SAMORA'S ORDER | 0100 | $ | 15.07 | VKEY 1000PCS (500 PAIR SETS) 20MM DIAMETER STICKY BACK COINS SELF ADHESIVE DOTS TAI |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 67.15 | 120 GRID WITH NUMBER LINE SELF-ADHESIVE DULUXE PLASTIC DESKTOP HELPERS 165094 |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 28.50 | BOLD AND BRIGHT COLORFUL SPOTS BORDER TRIM 705481 |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 15.07 | BUILD YOUR OWN FLIP BOOKS 164519 |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 15.07 | BUILD YOUR OWN FLIP BOOKS WEATHER 165391 |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 25.84 | HAPPY BIRTHDAY SILICONE BRACELETS |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 15.07 | READY TO DECORATE CRAYON WELCOME KITS 162833 |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 14.00 | READY TO DECORATE CRAYON WELCOME REFILL 164057 |
| 0000009394 | 3/27/2019 | REALLY GOOD STUFF INC | VES - RACHEL'S ORDER | 0100 | $ | 37.92 | STORE MORE WIRE WORKS DESKTOP SECRETARY 158954 |
| 0000009395 | 3/27/2019 | SYNCB/AMAZON | VES - RACHEL'S ORDER | 0100 | $ | 15.13 | DISPLAY CASE FOR DOLL OR COLLECTIBLES, (18" X 7-3/4" X 7-3/4") |
| 0000009395 | 3/27/2019 | SYNCB/AMAZON | VES - RACHEL'S ORDER | 0100 | $ | 58.16 | DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS (2-5/16" X 4") - BPA FREE! (6 ROLLS; 300 L |
| 0000009395 | 3/27/2019 | SYNCB/AMAZON | VES - RACHEL'S ORDER | 0100 | $ | 36.62 | STARBUCKS BLACK COFFEE K-CUP VARIETY PACK FOR KEURIG BREWERS, 40 K-CUP PODS (5 RO |
| 0000009395 | 3/27/2019 | SYNCB/AMAZON | VES - RACHEL'S ORDER | 0100 | $ | 30.14 | SWINGLINE 3 HOLE PUNCH, HOLE PUNCHER, SMARTTOUCH, 45 SHEET PUNCH CAPACITY, LOW |
| 0000009396 | 3/27/2019 | KAMI MCELLIGOTT | SUPER - KAMI'S REIMBURSEMENT | 0100 | $ | 102.31 | REIMBURSEMENT OF EXPENSES:COSTCO PHOTO PRINTS FOR BOARD ROOMAMOUNT: $102.31 |
| 0000009397 | 3/27/2019 | JENNIFER LANDRY | SUPER - JENNIFER'S REIMBURSEME | 0100 | $ | 26.46 | REIMBURSEMENT OF EXPENSES FOR AIRPORT TRANSPORTATION.AMOUNT: $26.46 |
| 0000009398 | 3/27/2019 | KRISTINE H MCCLUNG | KRIS MCCLUNG REIMBURSEMENT | 0100 | $ | 135.64 | REIMBURSEMENT FOR KRIS MCCLUNG FOR SUPPLIES FOR THE AME LEADERSHIP INSTITUTE. O |
| | | | **Total** | | **$** | **1,042,482.81** | |

| Fund | |
|---|---|
| 0100 | General Fund |
| 1100 | Adult Education Fund |
| 1200 | Child Development Fund |
| 1300 | Cafeteria Fund |
| 1400 | Deferred Maintenance Fund |
| 1700 | Special Reserve Other than Cap Outlay |
| 1900 | BBMAC |
| 2518 | Capital Facilities - Developer Fees |
| 4000 | Special Reserve - Capital Projects |
| 5700 | Foundation Permanent Fund |
| 6200 | Charter School Enterprise Fund |
| 6300 | Other Enterprise Fund (Crown Preschool) |