

Purchase Orders

PO No.	PO Date	Supplier	PO Ref	Fund	Total Amount	Item Description
0000009399	4/1/2019	JEA/NSPA	CMS - JEA/NSPA	0100	\$ 2,145.00	REGISTER 20 STUDENTS AND 1 TEACHER CHAPERONE FOR THE 2018-2019 JE
0000009400	4/1/2019	TULARE COUNTY SUPERINTENDENT OF HR - CAREER FAIR		0100	\$ 200.00	REGISTRATION FOR JEREMY LYCHE TO ATTEND CA VIRTUAL TEACHING CAREI
0000009401	4/2/2019	VOICE AND VIDEO	CHS - TELETHON DATA USAGE	0100	\$ 80.81	DATA USAGE FOR CORONADO TELETHON
0000009401	4/2/2019	VOICE AND VIDEO	CHS - TELETHON DATA USAGE	0100	\$ 96.98	ONE DAY RENTAL TERADEK CUBE 655 STREAMING ENCODER/DECODER
0000009402	4/2/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$ 359.23	AALRRINVOICE: 564874DATE: FEBRUARY 28, 2019AMOUNT: \$359.23
0000009403	4/2/2019	ONE STOP TONER & INKJET, LLC	CHS - TIFFANY'S INK	0100	\$ 258.56	REM HP CF226A FOR HP M402N- PRINTER CARTRIDGE FOR TIFFANY BOUCHA
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 96.98	AMAZONBASICS KIDS' TOY STORAGE ORGANIZER - NATURAL/PRIMARYBY AM
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 103.38	BLUE SUMMIT SUPPLIES 12 PACK DRY ERASE LAPBOARDS, IDEAL FOR TEACHI
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 35.58	CARSON-DELLOSA PUBLISHING MATH LEARNING GAMESBY CARSON-DELLOS
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 52.09	CRAYOLA LLC MULTICULTURAL CRAYONS REG 8PK (SET OF 24)BY CRAYOLA
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 80.60	CRAYOLA OIL PASTELS CLASSPACK, 12 BRILLIANT OPAQUE COLORS (336COUI
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 215.49	ECR4KIDS THE SURF - PORTABLE LAP DESK/LAPTOP STAND/WRITING TABLE,
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 53.88	ECR4KIDS THE SURF PORTABLE LAP DESK/LAPTOP STAND/WRITING TABLE, E
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 54.89	EXPO 86001 LOW ODOR DRY ERASE MARKER, FINE POINT, BLACK (PACK OF 1
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 219.86	FLASH FURNITURE VIBRANT BRIGHT BLUE TRACTOR SEAT AND CHROME STO
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 155.15	KINBOR SOFT CHAIRS STOOLS SET FOR TODDLER COLORFUL KIDS SOFA CHAI
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 121.50	KWIK STIX FAST-DRYING SOLID TEMPERA PAINT, ASSORTED METALLIC COLOI
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 6.44	LET'S MAKE A CAKE (WELCOME BOOKS: IN THE KITCHEN) LIBRARY BINDING -
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 6.44	LET'S MAKE A SANDWICH (WELCOME BOOKS: IN THE KITCHEN) LIBRARY BINI
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 3.94	LET'S MAKE COOKIES (WELCOME BOOKS: IN THE KITCHEN) LIBRARY BINDING
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 8.62	LET'S MAKE TACOS (WELCOME BOOKS: IN THE KITCHEN) LIBRARY BINDING -
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 48.35	LINCOLN LOGS - 100TH ANNIVERSARY TIN - 111 ALL-WOOD PIECES - AGES 3
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 32.28	LOGHOT NUMBERED CLASSROOM SUNDRIES CLOSET POCKET CHART FOR CE
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 107.53	MAG-GENIUS AWARD WINNING BUILDING MAGNET TILES BLOCKS CLEAR CO
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 42.19	MEMORECOOL LIGHT UP YOUR HOME BOHEMIA SIMPLE ROUND FLOOR CUS
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 21.10	MEMORECOOL LIGHT UP YOUR HOME BOHEMIA SIMPLE ROUND FLOOR CUS
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 21.10	MEMORECOOL LIGHT UP YOUR HOME BOHEMIA SIMPLE ROUND FLOOR CUS
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 77.15	MY NAME IS TRUTH: THE LIFE OF SOJOURNER TRUTH PAPERBACK - 2016BY /
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 38.70	RACE TO PLANET X: NUMBER BOND GAME - MATH GAMES FOR KINDERGART
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 28.42	THE LAKESIDE COLLECTION IRIS EXTRA LARGE 4" X 6" PHOTO AND CRAFT STC
0000009404	4/2/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SANFORD ORDER	0100	\$ 66.14	WIKKISTIX WKX805 BIG COUNT BOX OF 468, YARN/FOOD GRADE WAXBY WII
0000009405	4/2/2019	GRANICUS, LLC	B.S. - GRANICUS	0100	\$ 5,200.00	YEAR ONE OF TWO YEAR AGREEMENT; 04-08-2019 THROUGH 04-07-2020

0000009406	4/2/2019	COUNTY OF SAN DIEGO	B.S. - MEMORIAL BENCH	0100	\$	121.00	RECORD RIGHT OF WAY ENCROACHMENT FOR MEMORIAL BENCH AT CORNE
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	1,499.00	BOTTLE FILLER INSTALL.WORK ORDER: 9342
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	3,176.00	BOTTLE FILLER INSTALL.WORK ORDER: 9343
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	2,152.12	REPLACE BLOWER MOTOR FOR ROOM 701.WORK ORDER: 9759
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	1,692.00	REPLACE SUMP PUMP.WORK ORDER: 8618
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	5,377.71	THEATER CORONADO HVAC 1 BLOWER MOTOR.WORK ORDER: 9302
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	3,344.00	WATER COOLER & FILLER INSTALLATION.WORK ORDER: 9451
0000009407	4/2/2019	COUNTYWIDE MECHANICAL	M&O - COUNTYWIDE	0100	\$	2,935.00	WATER HEATER REPLACEMENT.WORK ORDER: 8597
0000009408	4/2/2019	COUNTY OF SAN DIEGO	B.S. - GUBERNATORIAL ELECTION	0100	\$	6,375.00	NOVEMBER 6, 2018 GUBERNATORIAL GENERAL ELECTION
0000009409	4/2/2019	KATIE QUINLY	SPED - OPEN PO QUINLY	0100	\$	700.00	OPEN PURCHASE ORDER
0000009410	4/2/2019	J&M KEYSTONE, INC.	M&O - FLOODING EMERGENCY	4000	\$	5,626.51	DEMO / REMEDIATION LABOR SERVICES FOR FLOODING AT SILVER STRAND
0000009410	4/2/2019	J&M KEYSTONE, INC.	M&O - FLOODING EMERGENCY	4000	\$	2,846.13	EMERGENCY SERVICE CALL / MOISTURE INSPECTION REQUESTED AT THE HIC
0000009410	4/2/2019	J&M KEYSTONE, INC.	M&O - FLOODING EMERGENCY	4000	\$	12,289.74	EMERGENCY SERVICE CALL / MOISTURE INSPECTION REQUESTED FOR VILLAC
0000009411	4/2/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	12.82	BINDER CLIPS ,19MM ,ASSORTED COLORS ,40 CLIPS PER TUB
0000009411	4/2/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	17.20	PENTEL HI-POLYMER BLOCK ERASER, SMALL, ASSORTED COLORS, 6 PACK (ZE
0000009411	4/2/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	34.72	ZIPLOC STORAGE BAGS, TWO GALLON, 3 PACK, 12 CT
0000009412	4/2/2019	OFFICE DEPOT	COSA-OPEN PO FOR SUPPLIES	0100	\$	300.00	OPEN P.O. FOR COSA OFFICE SUPPLIES
0000009413	4/2/2019	MOBILE DEFENDERS LLC	IT - LCD PANEL SCREEN	0100	\$	65.19	LCD PANEL SCREEN FOR HP G5 14 INCH CHROMEBOOK MDHP0257. TAX ANE
0000009414	4/2/2019	APPERSON	CHS - SCANTRON ORDER	0100	\$	563.58	100 QUESTION DATA LINK 600 ANSWER SHEET
0000009414	4/2/2019	APPERSON	CHS - SCANTRON ORDER	0100	\$	452.55	50 QUESTION DATA LINK 600 ANSWER SHEET
0000009414	4/2/2019	APPERSON	CHS - SCANTRON ORDER	0100	\$	193.95	DATALINK 600 ITEM ANALYSIS
0000009415	4/5/2019	LD PRODUCTS INC.	CMS - TONER ORDER	0100	\$	58.62	COMP RICOH (TYPE SPC310HA) HY BLACK TONER, 406475
0000009416	4/8/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	21.55	CAMBRIDGE ELECTRICAL TAPE BLACK 3/4 INCH BY 66 FEET PER ROLL, 6 ROLL
0000009417	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	40.50	BOARD2BY MAGNETIC DRY ERASE WHITE BOARD - 24" X 36" ALUMINUM FR/
0000009417	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	25.86	MMF201800912 - MMF INDUSTRIES SNAP-HOOK COLORED OVAL KEY TAGS `
0000009417	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	22.07	OVAL SNAP-HOOK KEY TAGS, PLASTIC, 1 1/2 X 1 1/2, WHITE, 20/PACK, SOLD
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	14.40	A TO Z CHESS TACTICS: EVERY CHESS MOVE EXPLAINED #9781849944465
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.27	ALL FOR ONE: THE ALEX AND ELIZA TRILOGY
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	10.21	ANIMUS #1626721831
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	14.56	ARCHENEMIES (RENEGADES) #125007830X
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	12.45	ASKING FOR IT #1681445379
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	16.47	BARKER CREEK TRENDING DESIGNS SCALLOPED TRIM SET 156' TOTAL (BC912
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.27	BEAST RIDER #141973363X
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.27	FEAR OF MISSING OUT #0374305471

0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	16.37	HOMER'S ODYSSEY: A FEARLESS FELINE TALE, OR HOW I LEARNED ABOUT LO
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	11.36	INTERNMENT #0316522694
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	10.06	ONCE AND FOR ALL #0425290352
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.27	OTHER WORDS FOR SMOKE #0062408917
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	14.47	POPPIES OF IRAQ
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.27	SHOUT #0670012106
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	15.07	SPEAK: THE GRAPHIC NOVEL #0374300283
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.91	SUPERMAN: DAWNBREAKER (DC ICONS SERIES) #039954965X
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.18	THE BEST WE COULD DO: AN ILLUSTRATED MEMOIR #1419718789
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	16.50	THE GIVER: (GRAPHIC NOVEL) (GIVE QUARTET) #0544157885
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	15.44	THE HOBBIT (GRAPHIC NOVEL) WITH A SUBTITLE OF AN ILLUSTRATED EDITIO
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	9.93	THE MIDNIGHT STAR (THE YOUNG ELITES) #0147511704
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	7.14	THE ROSE SOCIETY (THE YOUNG ELITES) #0147511690
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	14.32	THE ROYAL RANGER: THE RED FOX CLAN (RANGER'S APPRENTICE: THE ROYAL
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	10.68	THE YOUNG ELITES #9780147511683
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.91	TIN HEART: A NOVEL #1250312760
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	13.31	UPROOTED: THE JAPANESE AMERICAN EXPERIENCE DURING WORLD WAR II
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	16.51	WIRES AND NERVE, VOLUME 2: GONE ROGUE #9781250078285
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	18.67	WIRES AND NERVE: VOLUME 1
0000009418	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY BOOKS	0100	\$	11.29	WRITING TOOLS: 55 ESSENTIAL STRATEGIES FOR EVERY WRITER #978031601
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	25.17	ADVANCED INSTANT HAND SANITIZER 20 OZ PUMP BOTTLE GOJ302312EA
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	12.39	COMMERCIAL FULL STRIP DESK STAPLER, 20 SHEET CAPACITY SWI44401S
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	23.64	OFFICE 20 PAPER, 92 BRIGHT, 20 LB, 8 1/2 X 11, WHITE 500/RM, 5/CTHEW11
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	10.13	REFILL FOR PENTEL ENERGEL RETRACTABLE LIQUID GEL PENS, MED BLACK IN
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	7.59	REFILL FOR PENTEL ENERGEL RETRACTABLE LIQUID GEL PENS, MED BLUE INK
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	11.12	REFILL FOR PENTEL ENERGEL RETRACTABLE LIQUID GEL PENS, MED RED INK
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	13.90	REFILL FOR PENTEL ENERGEL RETRACTABLE LIQUID GEL PENS, MED VIOLET II
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	7.40	S.F.4 PREMIUM CHISEL POINT 210 COUNT FULL-STRIP STAPLES 5000/BOX SW
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	2.09	SMALL PAPER CLIPS UNV72210
0000009419	4/8/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ ORDER	0100	\$	20.72	WITE-OUT EZ CORRECT TAPE, NON-REFILLABLE, 1/6 X 472, 10/BOX BICWOTA
0000009420	4/8/2019	LAKESHORE LEARNING MATERIALS	SSES- FULLMER ORDER	0100	\$	237.01	FLEX-SPACE COMFY FLOOR SEATS, TWO BLUE, TWO GREEN
0000009421	4/8/2019	SHANE SCHMEICHEL	C&L - SHANE'S REIMBURSEMENT	0100	\$	417.96	REIMBURSEMENT FOR FLIGHT EXPENSES TO ATTEND SPRING COURAGEOUS
0000009422	4/8/2019	THE MARKERBOARD PEOPLE	VES - GRAPH BOARDS	0100	\$	181.02	HCG1116-2X HUNDRED COUNT GRAPH BOARDS ONLY/CLASS SET OF 30
0000009423	4/8/2019	AMY STATEZNY	VES - AMY'S REIMBURSEMENT	0100	\$	252.97	REIMBURSEMENT FOR AMY STATEZNY FOR MATERIAL AND SUPPLIES FOR LI

0000009424	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S AMAZON	0100	\$	214.42	QBALL - THROWABLE WIRELESS MICROPHONE - 2.4GHZ UP TO 75 FT RANGE
0000009424	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S AMAZON	0100	\$	17.22	X L MAGNET FRIDGE MAGNETIC CLIPS HEAVY DUTY REFRIGERATOR MAGNET
0000009425	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S AMAZON	0100	\$	23.69	DRY ERASE BOARD, UNITYSTAR 8-PACK 9 X 12 INCHES SMALL DRY ERASE LAP
0000009425	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S AMAZON	0100	\$	9.69	EDUCATIONAL INSIGHTS PLAYFOAM COMBO 8-PACK: NEVER DRIES OUT!
0000009425	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S AMAZON	0100	\$	10.49	FORTNITE SOLO MODE CORE FIGURE PACK, RAPTOR
0000009426	4/8/2019	NEXT DAY PRINTED TEES INC	CHS - SECURITY SHIRTS	0100	\$	40.23	17060 GLIDAN PREMIUM COTTON DOUBLE PIQUE SPORTS SHIRT #828002X I
0000009426	4/8/2019	NEXT DAY PRINTED TEES INC	CHS - SECURITY SHIRTS	0100	\$	38.79	17060 GLIDAN PREMIUM COTTON DOUBLE PIQUE SPORTS SHIRT #828002X I
0000009426	4/8/2019	NEXT DAY PRINTED TEES INC	CHS - SECURITY SHIRTS	0100	\$	38.79	17060 GLIDAN PREMIUM COTTON DOUBLE PIQUE SPORTS SHIRT #828002X (
0000009426	4/8/2019	NEXT DAY PRINTED TEES INC	CHS - SECURITY SHIRTS	0100	\$	38.79	17060 GLIDAN PREMIUM COTTON DOUBLE PIQUE SPORTS SHIRT #828002X I
0000009426	4/8/2019	NEXT DAY PRINTED TEES INC	CHS - SECURITY SHIRTS	0100	\$	73.27	EMBROIDERY CHARGE FOR PUTTING LOGO ON FRONT LEFT CORNER OF SHIR
0000009426	4/8/2019	NEXT DAY PRINTED TEES INC	CHS - SECURITY SHIRTS	0100	\$	81.89	LARGE PRINTING OF "SECURITY" ACROSS BACK CENTER OF SHIRTS
0000009427	4/8/2019	DELL MARKETING L P	TECH - DELL 3300	4000	\$	317.30	DELL LATITUDE 3300 LAPTOP COMPUTER. TAX AND SHIPPING INCLUDED. RU
0000009428	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - STOEVER TONER	0100	\$	57.10	HP 26A BLACK LASERJET TONER CARTRIDGE - 2 PACK
0000009429	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CASTILLO TONER	0100	\$	36.10	HP 80A PRINTER CARTRIDGE #385702
0000009429	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CASTILLO TONER	0100	\$	32.31	RICOH SP4500 A (#588599) INK CARTRIDGE
0000009430	4/8/2019	VOICE AND VIDEO	CHS - TELETHON SHOW	0100	\$	1,900.00	TELETHON/TALENT SHOW ENGINEERING CALLS
0000009431	4/8/2019	OFFICE DEPOT	CHS - SPED OFFICE DEPOT	0100	\$	2.47	OFFICE DEPOT BRAND BEVELED ERASERS, PINK, PACK OF 3 #179487
0000009431	4/8/2019	OFFICE DEPOT	CHS - SPED OFFICE DEPOT	0100	\$	4.62	OFFICE DEPOT BRAND RULED INDEX CARDS, 3X 5 WHITE PACK OF 300 #1397
0000009431	4/8/2019	OFFICE DEPOT	CHS - SPED OFFICE DEPOT	0100	\$	14.00	OFFICE DEPOT RETRACTABLE BALLPOINT PENS WITH GRIPS, MED POIN 1.0 B
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	12.92	28 PACK SENSORY TOYS SET, RELIEVES STRESS AND ANXIETY FIDGET TOY FOF
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	8.82	3 PK, BAZIC 4-1" QUAD RULED FILLER PAPER 100 CT PER SET, SET OF 3
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	7.54	CDOFFICE 16 PACK TRANSPARENT TAPE CLEAR TAPE (EACH ROLL 3/4 X 1200
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	53.86	CHARLES LEONARD DRY ERASE BOARD CLASS PACK- ALL INCLUSIVE 108 PIECI
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	5.38	OFFICEMATE OIC SILVER BINDER CLIPS, ASSORTED SIZES, 30/TUB (31021)
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	7.51	SHARPIE 25053 TANK HIGH LIGHTERS, CHISEL TIP, ASSORTED COLORS, 12 CO
0000009432	4/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PICKETT SUPPLIES	0100	\$	6.50	TAYLOR PRECISION PRODUCTS DIGITAL MINUTE/SECOND TIMER
0000009433	4/8/2019	PACIFIC LAWNMOWER WORKS INC	M&O - LAWN MOWER REPAIR	0100	\$	81.87	COA SS64124 4" FIBERGLASS SHOVEL.STG CC-1 CATCHCAN TRASH SWEEP CA
0000009434	4/8/2019	READYREFRESH BY NESTLE	CMS - WATER DELIVERY	0100	\$	600.00	READY FRESH WATER CONTRACT FOR SEM 2 1819
0000009435	4/8/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACGEL'S AMAZON ORDER	0100	\$	463.31	SWINGLINE PAPER TRIMMER, GUILLOTINE PAPER CUTTER, 30" CUT LENGTH,
0000009436	4/8/2019	CUSTOM BINDING PRODUCTS	VES - LAMINATING FILM	0100	\$	356.49	MVP LAMINATING FILM 25"X500' CORE: 1" FINISH CLEAR GLOSS 1.5 MIL. 1" (
0000009437	4/9/2019	OFFICE SOLUTIONS	VES - RACHEL'S ORDER	0100	\$	92.24	BLAST OFF BLUE COLOR PAPER WAU21906
0000009437	4/9/2019	OFFICE SOLUTIONS	VES - RACHEL'S ORDER	0100	\$	76.10	RE-ENTRY RED COLOR PAPER WAU22551
0000009438	4/9/2019	LUKE BERNARDY	CHS - BERNARDY'S OPEN PO	0100	\$	144.50	OPEN PO FOR LUKE BERNARDY TO PAY MONTHLY SUBSCRIPTION FOR 17 MC
0000009439	4/9/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY PIVOT ONLINE	0100	\$	500.00	100 PIVOT TECHNOLOGY DOWNLOADS FOR STUDENTS IN LUKE BERNARDY'S

0000009440	4/9/2019 RIVIERA FINANCE OF TEXAS, INC.	C&L - OKAPIE	0100	\$	12,609.19	OK WWN-V - WORLDWISE COMPLETE GRADES 3-5 BOXED SET, LEVELS N-V (3
0000009441	4/9/2019 FIREHOUSE BOARDS	SUPER - KAMI	0100	\$	394.28	INVOICE: 874DATE 4/2/18AMOUNT: 394.28CLASSIFIED EMPLOYEE OF THE YE
0000009442	4/9/2019 LAKESHORE LEARNING MATERIALS	VES - FARRELL ORDER	0100	\$	21.51	BRIGHT NAME TAGS STD5623
0000009442	4/9/2019 LAKESHORE LEARNING MATERIALS	VES - FARRELL ORDER	0100	\$	8.60	BRIGHT STAR BORER STD3569
0000009442	4/9/2019 LAKESHORE LEARNING MATERIALS	VES - FARRELL ORDER	0100	\$	20.46	FADLESS PAPER ROLL-BLACK TA301BK
0000009443	4/9/2019 OFFICE DEPOT	VES - DIANE ORDER	0100	\$	26.59	POST IT NOTES 255477
0000009443	4/9/2019 OFFICE DEPOT	VES - DIANE ORDER	0100	\$	40.93	X-ACTO ELECTRIC PENCIL SHARPER 595671
0000009444	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,616.25	2B4 - BRIDGES 2ED GR 4 PACKAGE (4 BOXES)
0000009444	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B4HC5 - BRIDGES 2ED GR 4 HOME CONNECTIONS
0000009444	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B4SB5 - BRIDGES 2 ED GR 4 STUDENT BOOK 5/PK
0000009444	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2NC4SB5 - NUMBER CORNER 2ED GR 4 STUDENT BOOK
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,616.25	2B0 (KINDERGARTEN) BRIDGES 2ED GRADE K PACKAGE (4 BOXES) PER ATTAC
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B0HC5 (KINDERGARTEN) BRIDGES 2ED GRADE K HOME CONNECTIONS BOO
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B0SB5 (KINDERGARTEN) BRIDGES 2ED GRADE K STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	8,081.25	2B2 (GRADE 2) BRIDGES 2ED GRADE 2 PACKAGE (4 BOXES) PER ATTACHED IN
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B2HC5 (GRADE 2) BRIDGES 2ED GRADE 2 HOME CONNECTIONS BOOK 5/PK
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B2SB5 (GRADE 2) BRIDGES 2ED GRADE 2 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	3,232.50	2B3 (GRADE 3) BRIDGES 2ED GRADE 3 PACKAGE (4 BOXES) PER ATTACHED IN
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B3HC5 (GRADE 3) BRIDGES 2ED GRADE 3 HOME CONNECTIONS BOOK 5/PK
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B3SB5 (GRADE 3) BRIDGES 2ED GRADE 3 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,616.25	2B4 (GRADE 4) BRIDGES 2ED GRADE 4 PACKAGE (4 BOXES) PER ATTACHED IN
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B4HC5 (GRADE 4) BRIDGES 2ED GRADE 4 HOME CONNECTIONS BOOK 5/PK
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B4SB5 (GRADE 4) BRIDGES 2ED GRADE 4 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	6,465.00	2B5 (GRADE 5) BRIDGES 2ED GRADE 5 PACKAGE (4 BOXES) PER ATTACHED IN
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B5HC5 (GRADE 5) BRIDGES 2ED GRADE 5 HOME CONNECTIONS BOOK 5/PK
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2B5SB5 (GRADE 5) BRIDGES 2ED GRADE 5 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2NC0SB5 (KINDERGARTEN) NUMBER CORNER 2ED GRADE K STUDENT BOOK
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2NC2SB5 (GRADE 2) NUMBER CORNER 2ED GRADE 2 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2NC3SB5 (GRADE 3) NUMBER CORNER 2ED GRADE 3 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2NC4SB5 (GRADE 4) NUMBER CORNER 2ED GRADE 4 STUDENT BOOK 5/PKG
0000009446	4/9/2019 THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	-	2NC5SB5 (GRADE 5) NUMBER CORNER 2ED GRADE 5 STUDENT BOOK 5/PKG
0000009447	4/9/2019 THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	-	/2BES BRIDGES EDUCATOR SITE ACCOUNT
0000009447	4/9/2019 THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	-	/2BESINT BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT
0000009447	4/9/2019 THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	12,930.00	2B0 (KINDERGARTEN) BRIDGES 2ED GRADE K PACKAGE (4 BOXES)

0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	1,047.33	2B0HC5 (KINDERGARTEN) BRIDGES 2ED GRADE K HOME CONNECTIONS BOO
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	3,054.71	2B0RNI (KINDERGARTEN) GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	523.67	2B0SB5 (KINDERGARTEN) BRIDGES 2ED GRADE K STUDENT BOOK 5/PKG - DIS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	11,313.75	2B1 (GRADE 1) BRIDGES 2ED GRADE 1 PACKAGE (4 BOXES)
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	814.59	2B1HC5 (GRADE 1) BRIDGES 2ED GRADE 1 HOME CONNECTIONS BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	2,074.19	2B1RNI (GRADE 1) GRADE 1 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	407.30	2B1SB5 (GRADE 1) BRIDGES 2ED GRADE 1 STUDENT BOOK 5/PKG - DISCOUNT
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	3,232.50	2B2 (GRADE 2) BRIDGES 2ED GRADE 2 PACKAGE (4 BOXES)
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	814.59	2B2HC5 (GRADE 2) BRIDGES 2ED GRADE 2 HOME CONNECTIONS BOOK 5 PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	2,074.19	2B2RNI (GRADE 2) GRADE 2 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	407.30	2B2SB5 (GRADE 2) BRIDGES 2ED GRADE 2 STUDENT BOOK 5/PKG - DISCOUNT
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	8,081.25	2B3 (GRADE 3) BRIDGES 2ED GRADE 3 PACKAGE (4 BOXES)
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	814.59	2B3HC5 (GRADE 3) BRIDGES 2ED GRADE 3 HOME CONNECTIONS BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	2,753.01	2B3RNI (GRADE 3) GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	814.59	2B3SB5 (GRADE 3) BRIDGES 2ED GRADE 3 STUDENT BOOK 5/PKG - DISCOUNT
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	8,081.25	2B4 (GRADE 4) BRIDGES 2ED GRADE 4 PACKAGE (4 BOXES)
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	950.36	2B4HC5 (GRADE 4) BRIDGES 2ED GRADE 4 HOME CONNECTIONS BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	1,131.38	2B4RNI (GRADE 4) GRADE 4 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	950.36	2B4SB5 (GRADE 4) BRIDGES 2ED GRADE 4 STUDENT BOOK 5/PKG - DISCOUNT
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	4,848.75	2B5 (GRADE 5) BRIDGES 2ED GRADE 5 PACKAGE (4 BOXES)
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	950.36	2B5HC5 (GRADE 5) BRIDGES 2ED GRADE 5 HOME CONNECTIONS BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	1,018.24	2B5RNI (GRADE 5) GRADE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	950.36	2B5SB5 (GRADE 5) BRIDGES 2ED GRADE 5 STUDENT BOOK 5/PKG - DISCOUNT
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	945.51	2BINTS1 BRIDGES INTERVENTION SET 1 - DISCOUNT RATE 10%
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	156.24	2BINTS1RNI INTERVENTION SET 1 REQUIRED NOT INCLUDED ITEMS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	945.51	2BINTS2 BRIDGES INTERVENTION SET 2 - DISCOUNT RATE 10%
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	145.46	2BINTS2RNI INTERVENTION SET 2 REQUIRED NOT INCLUDED ITEMS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	9,027.01	2BPK (PRE-K) BRIDGES 2ED GRADE PRE-K PACKAGE (2 BOXES)
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	436.39	2BPKRNI (PRE-K) GRADE PRE-K REQUIRED NOT INCLUDED ITEMS FOR 20 STUDENTS
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	523.67	2NC0SB5 (KINDERGARTEN) NUMBER CORNER 2ED GRADE K STUDENT BOOK
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	407.30	2NC1SB5 (GRADE 1) NUMBER CORNER 2ED GRADE 1 STUDENT BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	407.30	2NC2SB5 (GRADE 2) NUMBER CORNER 2ED GRADE 2 STUDENT BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	407.30	2NC3SB5 (GRADE 3) NUMBER CORNER 2ED GRADE 3 STUDENT BOOK 5/PKG
0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	475.18	2NC4SB5 (GRADE 4) NUMBER CORNER 2ED GRADE 4 STUDENT BOOK 5/PKG

0000009447	4/9/2019	THE MATH LEARNING CENTER	C&L -MATH LEARNING CENTER	0100	\$	475.18	2NC5SB5 (GRADE 5) NUMBER CORNER 2ED GRADE 5 STUDENT BOOK 5/PKG
0000009448	4/9/2019	AMAZON CAPITAL SERVICES, INC.	SSES - CHARGING STATIONS	0100	\$	352.47	UNITEK 10-PORT USB CHARGING STATION FOR MULTIPLE
0000009450	4/9/2019	UC REGENTS	SSES - FISH OUTREACH	0100	\$	460.00	FASCINATING FISH OUTREACH PACKAGE FOR WHEELER AND DEGROAT FIELD
0000009451	4/11/2019	CORONADO HOPE CORPORATION	CHS - PAPER ORDER	0100	\$	1,938.85	CHS PRINTING PAPER FOR TEACHERS LOUNGE
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	BRIGHT BLUE 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPBL
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	24.46	COLORATIONS REGULAR SIZE TRIANGULAR CRAYONS - SET OF 208 ITEM#CRS
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	15.51	COLORATIONS SIMPLY TEMPRA PAINT, BLUE - 1 GALLON ITEM# GSTBL
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	15.51	COLORATIONS SIMPLY TEMPRA PAINT, GREEN - 1 GALLON ITEM# GSTGR
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	15.51	COLORATIONS SIMPLY TEMPRA PAINT, ORANGE - 1 GALLON ITEM# GSTOR
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	15.51	COLORATIONS SIMPLY TEMPRA PAINT, TURQUOISE - 1 GALLON ITEM# GSTTI
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	15.51	COLORATIONS SIMPLY TEMPRA PAINT, VIOLET - 1 GALLON ITEM# GSTVI
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	18.43	COLORATIONS WASHABLE WATERCOLORS - 8 COLORS ITEM# BVWW
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	69.82	EXCLUSIVE CRAYOLA SMART COLOR ULTRA-CLEAN WASHABLE MARKER CLAS
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	GRAY 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPGY
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	HOLIDAY GREEN 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CF
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	HOT PINK 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPHP
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	18.31	JUICY FRUITS SCENTED DO-A-DOT! MARKERS SET OF 6 ITEM#JDD
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	LIGHT GREEN 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPLG
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	MAGENTA 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPMA
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	PINK 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPPI
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	TURQUOISE 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPTU
0000009452	4/11/2019	DISCOUNT SCHOOL SUPPLY	CROWN - TRACY	6300	\$	2.52	VIOLET 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPVI
0000009453	4/11/2019	JENNIFER LANDRY	C&L - JENNIFER'S REIMBURSEMENT	0100	\$	221.90	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE ATTENDING DISCOVERY EI
0000009454	4/12/2019	JOHN COOLIDGE	M&O - JOHN'S REIMBURSEMENT	0100	\$	20.96	REIMBURSEMENT FOR REPAIRS TO THE DRYER IN THE GYM
0000009455	4/12/2019	TOSHIBA BUSINESS SOLUTIONS	ADULT ED - TOSHIBA MOVED	1100	\$	150.00	MOVED TOSHIBA PRINTER FROM UPSTAIRS BLDG 400 TO ADULT ED. OFFICE-
0000009456	4/12/2019	CORONADO HOPE CORPORATION	CMS - PAPER ORDER	0100	\$	323.14	CASE OF 10 REAMS WHITE 8 1/2 X 11 COPY PAPER, 20 LB
0000009457	4/12/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	12.92	BALL MASON 8OZ QUILTED JARS WITH LIDS AND BANDS, SET OF 12
0000009457	4/12/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	35.55	MASON JARS 8OZ, VERONES 8 OZ WITH REGULAR LIDS AND BANDS, 30 PACK
0000009457	4/12/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	134.58	MIARO 8 PACK MASON JAR LIGHTS, 20 LED SOLAR WARM WHITE STRING LIG
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	12.71	160 COUNT SMARTIES CANDY ROLL
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	12.80	18 MICORWAVEABLE SINGLE SERVE PACKETS KRAFT MAC N CHEESE
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	10.23	3 POUND BULK BRACH'S KIDDIE MIX VARIETY PACK
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	7.52	30 SNACK PACKS NABISCO COOKIES SWEET TREATS VARIETY PACK
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	14.00	40 COUNT SMARTFOOD WHITE CHEDDAR POPCORN

0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	16.14	50 PACKETS HOT COCOA MIX
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	12.92	58 COUNT QUAKER CHEWY GRANOLA BARS
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	11.84	80 COUNT WELCH'S FRUIT SNACKS
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	23.08	BOX OF 30 CAPRI SUN PACIFIC COOLER JUICE DRINKS
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	16.15	JACK LINK'S BEEF JERKY VARIETY PACK
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	64.63	PACK OF 24 NATURE VALLEY GRANOLA BARS, CRUNCHY
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	10.75	PACK OF 30 PEPPERIDGE FARM GOLDFISH CRACKERS
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	9.12	PACK OF 36 CHEEZ-IT BAKED SNACK CRACKER
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	19.14	PACK OF 36 SENSIBLE PORTIOINS GARDEN VEGGIE STRAWS
0000009458	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - JEA/NSPA SNACKS	0100	\$	50.07	PACK OF 48 POLAND SPRING WATER 8 OZ BOTTLES
0000009459	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CNS - SCREEN FREE WEEK	0100	\$	20.42	BOLEY 12 PACK JUMP ROPE SET - BUNDLE OF COLORFUL OUTDOOR JUMP ROPE
0000009459	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CNS - SCREEN FREE WEEK	0100	\$	45.24	CRAYOLA ASSORTED PAINT WASHABLE PAINT BOTTLE
0000009459	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CNS - SCREEN FREE WEEK	0100	\$	13.89	MADE IN USA WHITE BUTCHER PAPER ROLL 17.75" X 1200" (100FT), FDA APPROVED
0000009459	4/15/2019	AMAZON CAPITAL SERVICES, INC.	CNS - SCREEN FREE WEEK	0100	\$	21.54	PGZSY 12 PACK MULTI-FUNCTION ELECTRONIC DIGITAL SPORT STOPWATCH
0000009460	4/16/2019	LINDSEY CUMMINS	C&L - LINDSEY'S REIMBURSEMENT	0100	\$	100.00	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEE TO ATTEND PRODUCT
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	18.30	EASEL PADS UNV35601
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	73.40	LARGE CRAYONS UNV35601
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	9.16	TRU-RAY CONSTRUCITON PAPER / RED PAC103062
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	9.22	TRU-RAY CONSTRUCTION PAPER/PINK PAC103045
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	11.38	TRY-RAY CONSTRUCTION PAPER/WHITE PAC103058
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	64.65	WOODCASE PENCILS COLORS/SET CY0684024
0000009461	4/16/2019	OFFICE SOLUTIONS	VILLAGE - BROMLEY ORDER	0100	\$	22.79	WOODCASE PENCILS CY0684012
0000009462	4/16/2019	OFFICE DEPOT	CMS - COMPOSITION BOOKS	0100	\$	1,082.89	ITEM 320155 OFFICE DEPOT® BRAND QUAD COMPOSITION BOOK, 7 1/2" X 9
0000009463	4/16/2019	AMAZON CAPITAL SERVICES, INC.	CROWN - CHAIRS FROM AMAZON	6300	\$	75.12	STANSPORT "GO ANYWHERE CHAIR (BLUE)
0000009464	4/16/2019	LD PRODUCTS INC.	CMS - TONER FOR RM 202	0100	\$	133.99	TYPE 120 402809 BLACK TONER FOR RICOH SP4100N
0000009465	4/17/2019	SUPERINTENDENT OF SCHOOLS SDCOE	S.S. - OLIVIA'S REGISTRATION	0100	\$	15.00	REGISTRATION - OLIVIA RIVERA AND NIAMH FOLEY
0000009466	4/18/2019	US POSTAL SERVICE	CMS - POSTAGE	0100	\$	16.45	HANDLING FEE
0000009466	4/18/2019	US POSTAL SERVICE	CMS - POSTAGE	0100	\$	644.60	ITEM 232125 PRE-PRINTED #10 ENVELOPES, 500 PER BOX
0000009467	4/18/2019	EVERY CHILD CALIFORNIA	C&L - EVERYCHILD CA	0100	\$	300.00	EVERYCHILD CALIFORNIA MEMBERSHIP RENEWAL - COMPREHENSIVE (THRO
0000009468	4/18/2019	AMAZON CAPITAL SERVICES, INC.	C&L - HOLE PUNCH	0100	\$	8.62	DARICE SOFT-HANDLED HOLE PUNCH CUT-OUT ROUNDS SET – INCLUDES 1/1
0000009469	4/18/2019	SYLVAN STREIGHTIFF	CHS - MIXED MEDIA WORKSHOP	0100	\$	595.00	4 DAY MIXED MEDIA WORKSHOP FOR CHS STUDENTS
0000009470	4/18/2019	FUN AND FUNCTION LLC	SSES - BEAN BAG CHAIRS	0100	\$	1,456.03	MUSHY SMUSHY BEAN BAG CHAIRS
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	9.69	200PCS ROLL SUPERHERO NAME TAGS LABELS PERFORATION LINE DESIGN FI
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	24.77	30 MULTICOLORED DRY ERASE POCKETS, OVERSIZE 10 X 13 POCKETS, PERFECT

0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	35.33	90 X SIZE P13 POWERONE HEARING AID BATTERIES BY POWERONE
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	32.31	ALPHABET MAGNETS MAGNETIC LETTERS FOR KIDS WITH MAGNETIC BOARD
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	20.47	AMAZONBASICS THERMAL LAMINATING POUCHES - 8.9" X 11.4", 200-PACK
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	10.76	BBTO GUIDED READING STRIPS COLORED OVERLAYS HIGHLIGHT BOOKMARK
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	17.34	BIG JOE COMFORT RESEARCH MEGAHH (ULTIMAX) BEAN BAGS REFILL, 100 L
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	48.48	BLUE SUMMIT SUPPLIES 30 PACK DRY ERASE LAPBOARD CLASSROOM SET, IN
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	16.15	BOB BOOKS HAPPY HATS BEGINNING READING GAME LINE
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	30.14	BOUNCY CHAIR FIDGET BANDS (12-PACK) - IMPROVES FOCUS IN THE CLASSR
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	19.38	CLASSROOM MAGIC MARK ITS SITTING CARPET SPOTS TO EDUCATE, PACK O
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	38.08	CRAYOLA COLOR SWITCHERSBY CRAYOLA
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	5.38	CREATIVE TEACHING PRESS CHEVRON SOLIDS NAME PLATES (4517)BY CREAT
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	24.77	DREAMBUILDERTOY 106 PCS MAGNETIC TILES SET, STEM BUILDING BLOCK P
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	9.70	FREDDY'S FIDGET TOYS FOR SENSORY KIDS AND ADULTS (PACK OF 10) BEST (
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	6.45	HOME-X WOODEN CLOTHESPINS. SET OF 50.BY HOME-X
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	39.75	HP 920 CYAN, MAGENTA & YELLOW INK CARTRIDGES, 3 CARTRIDGES (CH634
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	49.45	HP 920XL BLACK INK CARTRIDGE (CD975AN) FOR HP OFFICEJET 6000 6500 70
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	21.54	JUNIOR LEARNING 6 READING GAMES
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	11.43	JUNIOR LEARNING ROLL A WORD DEVELOP SPELLING AND WORD FORMATIC
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	17.01	KEY EDUCATION SENTENCE BUILDING BY KEY EDUCATION
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	9.90	LEARNING RESOURCES POP FOR SIGHT WORDS GAME, VOCABULARY/LITERA
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	10.60	LEARNING RESOURCES SNAP IT UP! PHONICS & READING CARD GAMEBY LEA
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	16.27	LEARNING RESOURCES SUM SWAMP GAME, 8 PIECES BY LEARNING RESOUR
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	20.14	LEARNING RESOURCES VOWEL OWLS SORTING SET, WORD RECOGNITION, A
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	6.44	LET'S MAKE COOKIES (WELCOME BOOKS: IN THE KITCHEN) LIBRARY BINDING
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	1,211.80	LIFETIME 90491 PORTABLE BASKETBALL SYSTEM, 48 INCH SHATTERPROOF B
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	9.72	MASTER LOCK 178D SET YOUR OWN COMBINATION PADLOCK, 1 PACK, BLAC
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	16.15	MATTEL GAMES APPLES TO APPLES JUNIOR - THE GAME OF CRAZY COMPARI
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	16.08	MEGA BLOKS 80-PIECE BIG BUILDING BAG, CLASSIC BY MEGA BLOKS
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	23.59	MICROPHONE STAND, OHUHU TRIPOD BOOM MIC STANDS WITH 2 MIC CLIP
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	27.13	NEENAH CARDSTOCK, 8.5" X 11", HEAVY-WEIGHT, WHITE, 94 BRIGHTNESS, 3
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	9.05	PAPER MATE PROFILE RETRACTABLE BALLPOINT PENS, BOLD (1.4MM), PURP
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	15.07	PLAY ON WORDS CARD GAME - EXTRA-CREATIVE WORD MAKING FUN FOR A
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	9.69	PURPLE LADYBUG NOVELTY PACK OF 10 STRETCHY STRING SENSORY TOYS FC
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	35.55	REALLY GOOD STUFF SHORT VOWEL PATTERN WORD BUILDING BOARD GAM

0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	11.64	RHODE ISLAND NOVELTY MESH SQUISHY BALLS PACK OF 12 BY RHODE ISL
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	3.35	SIZET GIFT PACK WASHI TAPE SET OF 4, DECORATIVE ADHESIVE PAPER FOR A
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	323.25	SOFA SACK - PLUSH, ULTRA SOFT BEAN BAG CHAIR - MEMORY FOAM BEAN E
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	43.08	STUFFED ANIMAL STORAGE BEAN BAG - LARGE BEANBAG CHAIRS FOR KIDS -
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	15.06	SUPER Z OUTLET LIQUID MOTION BUBBLER FOR SENSORY PLAY, FIDGET TOY,
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	20.29	TEACHER CREATED RESOURCES DIGGING UP SIGHT WORDS GAME (7812)
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	18.09	TEACHER CREATED RESOURCES WORD RACER GAME (7811)
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	20.46	TEACHER CREATED RESOURCES WORD SHARK: SHORT VOWELS GAME (7805)
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	20.46	TEACHER CREATED RESOURCES WORD SHARK: WORD CHUNK GAME (7806)
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	21.54	THINK FUN ZINGO! SIGHT WORDS, BY THINK FUN
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	11.84	TYH SUPPLIES REUSABLE DRY ERASE POCKETS, 9 X 12 INCHES, ASSORTED NE
0000009472	4/18/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMZON	0100	\$	107.73	VARIDESK – STAND2LEARN STOOL – STACKABLE FLEXIBLE CLASSROOM SEATI
0000009473	4/18/2019	ONE STOP TONER & INKJET, LLC	SSES - TONER ORDER	0100	\$	43.09	HP80A
0000009473	4/18/2019	ONE STOP TONER & INKJET, LLC	SSES - TONER ORDER	0100	\$	64.64	REM HP CF410A
0000009474	4/18/2019	JUNIOR ACHIEVEMENT	SSES - BIZTOWN STUDENT FEES	0100	\$	1,150.00	JA MCGRATH FAMILY BIZTOWN STUDENT FEES FOR 50 STUDENTS ON JUNE 6
0000009475	4/18/2019	AMAZON CAPITAL SERVICES, INC.	CMS - AMAZON	0100	\$	312.96	ORIGINAL PURCHASE ORDER, PO #9248, WAS CREATED DURING THE TRANSI
0000009476	4/18/2019	POSTMASTER	CMS - STAMPS	0100	\$	550.00	COIL OF 100 \$0.55 FOREVER STAMPS
0000009477	4/18/2019	ONE STOP TONER & INKJET, LLC	COSA - TONER	0100	\$	75.41	CF500X 3.2K INK CARTRIDGE BLACK
0000009477	4/18/2019	ONE STOP TONER & INKJET, LLC	COSA - TONER	0100	\$	80.80	CF501X 2.5K INK CARTRIDGE CYAN
0000009477	4/18/2019	ONE STOP TONER & INKJET, LLC	COSA - TONER	0100	\$	80.80	CF502X 2.5K INK CARTRIDGE YELLOW
0000009477	4/18/2019	ONE STOP TONER & INKJET, LLC	COSA - TONER	0100	\$	80.80	CF503X 2.5K INK CARTRIDGE MAGENTA
0000009477	4/18/2019	ONE STOP TONER & INKJET, LLC	COSA - TONER	0100	\$	129.28	REM HP CF226A/HP 402N CARTRIDGES
0000009478	4/18/2019	OFFICE SOLUTIONS	CHS - VANASSE SUPPLIES	0100	\$	69.58	8 1/2 X 11 201LB PAPER
0000009478	4/18/2019	OFFICE SOLUTIONS	CHS - VANASSE SUPPLIES	0100	\$	76.03	8 1/2 X 11 4SQ/IN 500/PK GRAPH PAPER
0000009478	4/18/2019	OFFICE SOLUTIONS	CHS - VANASSE SUPPLIES	0100	\$	11.08	UNV43118 STAPLER, 3" THROAT, BLACK
0000009478	4/18/2019	OFFICE SOLUTIONS	CHS - VANASSE SUPPLIES	0100	\$	6.57	UNV47210 INDEX CARDS 3X5 100/PK
0000009479	4/18/2019	OFFICE DEPOT	CHS - KATHY'S SUPPLIES	0100	\$	20.46	10 X 13 BROWN ENVELOPES #330888
0000009479	4/18/2019	OFFICE DEPOT	CHS - KATHY'S SUPPLIES	0100	\$	22.62	9 X 12 BROWN ENVELOPE #330808
0000009479	4/18/2019	OFFICE DEPOT	CHS - KATHY'S SUPPLIES	0100	\$	11.20	LEGAL PADS
0000009479	4/18/2019	OFFICE DEPOT	CHS - KATHY'S SUPPLIES	0100	\$	21.53	SANDISK 3.0 FLASHDRIVE 32G #419087
0000009480	4/18/2019	GUITAR CENTER	CHS - HEINECKE DRUM	0100	\$	323.24	YAMAHA HW 780 DRUM HARDWICK PK
0000009481	4/18/2019	AMAZON CAPITAL SERVICES, INC.	CHS - STOEVEER ORDER	0100	\$	754.25	THE BELL JAR NOVEL BY SYLVIA PLATH
0000009482	4/18/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LINDSAY TAPE	0100	\$	19.37	ROLLS OF 1" DUCT TAPE FOR CHS GRAD SEATING
0000009482	4/18/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LINDSAY TAPE	0100	\$	23.40	ROLLS OF 2" DUCT TAPE FOR CHS GRAD SEATING

0000009483	4/18/2019	AMAZON CAPITAL SERVICES, INC.	COSA - HEADPHONE JACKS	0100	\$	27.48	AMAZON BASICS 3.5 MM MALE TO MALE STEREO AUDIO AUX CABLES 4 FT
0000009483	4/18/2019	AMAZON CAPITAL SERVICES, INC.	COSA - HEADPHONE JACKS	0100	\$	47.73	APPLE LIGHTENING TO 3.5 MM HEADPHONE JACK ADAPTER
0000009484	4/18/2019	JUNIOR LIBRARY GUILD	CHS - JUNIOR LIBRARY ORDER	0100	\$	648.05	3 YEAR SUBSCRIPTION TO JUNIOR LIBRARY GUILD - HIGH INTEREST HIGH PLI
0000009484	4/18/2019	JUNIOR LIBRARY GUILD	CHS - JUNIOR LIBRARY ORDER	0100	\$	686.52	3 YEAR SUBSCRIPTION TO JUNIOR LIBRARY GUILD- CURRENT TRENDS HIGH F
0000009484	4/18/2019	JUNIOR LIBRARY GUILD	CHS - JUNIOR LIBRARY ORDER	0100	\$	686.52	3 YEAR SUBSCRIPTION TO JUNIOR LIBRARY GUILD- GRAPHIC NOVELS HIGH P
0000009484	4/18/2019	JUNIOR LIBRARY GUILD	CHS - JUNIOR LIBRARY ORDER	0100	\$	686.52	3 YEAR SUBSCRIPTION TO JUNIOR LIBRARY GUILD- MYSTERY & ADVENTURE
0000009485	4/18/2019	SWEETWATER	CHS - CYMBALS	0100	\$	242.43	SABIAN 18' AA MOLTO SYMPHONIC
0000009485	4/18/2019	SWEETWATER	CHS - CYMBALS	0100	\$	738.08	SABIAN XSR SUPER CYMBAL SET W/ FREE 10" SPLASH & 18" FAST CRASH
0000009486	4/18/2019	MUSICIAN'S FRIEND, INC.	CHS - VERSA DRUMS	0100	\$	915.88	REMO VERSA DRUM TUBANO TALL NESTED PACK ORANGE 9,11,13 IN- COND
0000009487	4/18/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH BOOKS	0100	\$	56.06	ECONOMICS: TODAY AND TOMORROW, STUDENT EDITION #007874766X
0000009488	4/18/2019	MAKERBOT INDUSTRIES LLC	CHS - SAMORA MAKERBOT	0100	\$	14.60	GOOGLE MAKERBOT 1G SD CARD
0000009488	4/18/2019	MAKERBOT INDUSTRIES LLC	CHS - SAMORA MAKERBOT	0100	\$	29.20	MAKERBOT 1G SD CARD
0000009489	4/18/2019	BLICK ART MATERIALS	CHS - CHRISMAN ORDER	0100	\$	149.99	CREATIVITY STREET PAPER MACHE MASK #61198-1000
0000009490	4/18/2019	CREATIVE NOTEBOOK SOLUTIONS	CHS - SAMORA NOTEBOOK ORDER	0100	\$	120.68	#PLTW ENGINEERING NOTEBOOK ISBN: 9780578050270
0000009491	4/23/2019	PLAY WITH A PURPOSE	SSES - THE SURF	0100	\$	580.88	THE SURF PF50-632
0000009492	4/23/2019	DIAMOND ROOFING	M&O - THEATER ROOF REPAIRS	0100	\$	11,540.00	THEATER ROOF REPAIRS
0000009493	4/23/2019	BIO CORPORATION	CHS - WHITE RATS	0100	\$	630.34	PRESERVED WHIE RATS PREGNANT SINGLE #RTP09S
0000009494	4/23/2019	WARD'S SCIENCE	CHS - ASCARIS	0100	\$	376.78	PRESERVED ASCARIS LUMBRICOIDES PAIL OF 100 #470000-878
0000009495	4/23/2019	OFFICE SOLUTIONS	CHS - CHAIR ORDER	0100	\$	1,504.62	SWIVEL/TILT MESH TASK CHAIR, HEIGHT ADJUSTABLE T-BAR ARMS, BLACK/C
0000009496	4/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELER DESK	0100	\$	64.63	AMAZONBASICS PREMIUM ANTI-FATIGUE STANDING COMFORT MAT FOR HI
0000009496	4/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELER DESK	0100	\$	344.78	VIVO BLACK HEIGHT ADJUSTABLE 36" STAND UP DESK CONVERTER, QUICK SI
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	5.67	DELUXE COLORED PAPER, 20LB BLUE 500/REAM
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	5.26	DELUXE COLORED PAPER, 20LB GREEN 500/REAM
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	7.14	DELUXE COLORED PAPER, 20LB LILAC 500/REAM
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	6.08	DELUXE COLORED PAPER, 20LB YELLOW 500/REAM
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	8.88	LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS, 4/S
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	26.14	LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, BLACK, DOZEN
0000009497	4/23/2019	OFFICE SOLUTIONS	CHS - SAMORA SUPPLIES	0100	\$	19.31	LOW ODOR DRY ERASE MARKERS, BROAD CHISEL TIP, ASSORTED COLORS, 8/
0000009498	4/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS TONER	0100	\$	53.82	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 26A CF226A
0000009499	4/23/2019	WORKABILITY I REGION 5	SPED - WORKABILTY	0100	\$	160.00	SPRING WA1 CONFERENCE ATTENDANCE; KATIE QUINLY AND DORIAN EDGE
0000009500	4/24/2019	PERMA-BOUND BOOKS/HERTZBERG-	C&L - JULIE	0100	\$	842.39	CATALOG #303201, TO KILL A MOCKINGBIRD BY HARPER LEE
0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	79.99	PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY
0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	58.17	PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY
0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	77.13	PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY

0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	77.58	PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY
0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	67.02	PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY
0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	54.06	PACON RAINBOW LIGHTWEIGHT DUO-FINISH KRAFT PAPER ROLL, 3-FEET BY
0000009501	4/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	59.34	RAINBOW PAC63300 COLORED KRAFT DUO-FINISH PAPER, BLACK
0000009502	4/25/2019	ROBONATION, INC.	CHS - SAMORA'S SCIENCE	0100	\$	288.40	CONTROLLER PARTS
0000009502	4/25/2019	ROBONATION, INC.	CHS - SAMORA'S SCIENCE	0100	\$	1,894.25	SEA PERCH LITE KITS
0000009503	4/25/2019	JEAN PEHRSSON	CHS - PERHSSON	0100	\$	56.97	CLASSROOM POCKET CELL PHONE HOLDER FOR BICE, YANNA CONNE, PEHRSSON
0000009503	4/25/2019	JEAN PEHRSSON	CHS - PERHSSON	0100	\$	150.00	MOO-TIME \$5 GIFT CARDS AS PRIZES FOR THE CHS SHAKESPEARE COMPETITION
0000009504	4/25/2019	AMAZON CAPITAL SERVICES, INC.	CHS - VANASSE CALCS	0100	\$	387.58	CASIO FX-300 ES PLUS CALCULATORS
0000009505	4/25/2019	LAURA HILL	CHS - LAURA'S REIMBURSEMENT	0100	\$	799.60	REIMBURSEMENT TO LAURA HILL FOR CHS ART SUPPLIES AND MATERIALS
0000009506	4/25/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BERNARDY ORDER	0100	\$	53.85	HFS (R) PLATE 8X8; OVERALL HEIGHT 10"; LAB JACK SCISSOR STAND PLATFORM
0000009507	4/25/2019	ARBOR SCIENTIFIC	CHS - BERNARDY SUPPLIES	0100	\$	70.04	BALLISTICS CAR #P3-3527
0000009507	4/25/2019	ARBOR SCIENTIFIC	CHS - BERNARDY SUPPLIES	0100	\$	16.16	DOPPLER BALL #P7-7120
0000009507	4/25/2019	ARBOR SCIENTIFIC	CHS - BERNARDY SUPPLIES	0100	\$	31.79	DROPPER POPPER #P6-6075
0000009507	4/25/2019	ARBOR SCIENTIFIC	CHS - BERNARDY SUPPLIES	0100	\$	31.25	LOOP THE LOOP #P4-2010
0000009508	4/25/2019	REALLY GOOD STUFF INC	VES - RALLY GOOD STUFF	0100	\$	22.80	DIECUT BORDER TRIM 705334
0000009508	4/25/2019	REALLY GOOD STUFF INC	VES - RALLY GOOD STUFF	0100	\$	11.84	NAME TAG LABELS 705469
0000009508	4/25/2019	REALLY GOOD STUFF INC	VES - RALLY GOOD STUFF	0100	\$	6.45	WHITE TAG SENTENCE STRIPS 702673
0000009509	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S RASPBERRY PI	0100	\$	465.48	RASPBERRY PI ZERO W (WIRELESS) (2017 MODEL)
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	187.49	ASRS SCORING SOFTWARE PROGRAM (USB KEY)-ASR056
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	403.72	CONNERS 3-PARENT RESPONSE BOOKLET ENG (25/PKG)-C30036
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	404.06	CONNERS 3-TEACHER RESPONSE BOOKLET ENG (25/PKG)-C30037
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	110.98	CONNERS EARLY CHILDHOOD MANUAL-CEC003
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	75.43	CONNERS EARLY CHILDHOOD PARENT BEHAVIOR FORMS (25/PKG)-CEC008
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	288.77	CONNERS EARLY CHILDHOOD SOFTWARE INSTALLATION (USB)-CEC020
0000009510	4/26/2019	MHS INC	SPED - CONNERS 3 BOOKLETS	0100	\$	301.70	CONNERS EARLY CHILDHOOD TEACHER BEHAVIOR FORMS (25/PKG)-CEC009
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	112.06	12 BALL CART WIDE BASE- WHITE #BCART12W
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	7.00	BODY LOOP BAND 12" HEAVY GREEN #1301731
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	5.39	BODY LOOP BAND 12" LIGHT/MEDIUM #1301717
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	6.47	BODY LOOP BAND 12" MEDIUM BLUE #1301724
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	10.78	BODY LOOP BAND 22" HEAVY GREEN #1301786
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	8.08	BODY LOOP BAND 22" LIGHT -ORANGE #1301755
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	8.62	BODY LOOP BAND 22" LIGHT/MEDIUM RED #1301762
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	9.70	BODY LOOP BAND 22" MEDIUM BLUE #1301779

0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	292.00	DETECTO #439 WHITE SCALE #1077858
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	197.13	GYM WIPES BUCKET 900 CT #1240689
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	37.71	MAC NYLON BADMINTON BIRDIE 6/TUBE #MSBIRDNY
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	220.89	PRO-PAD BOLT ON BCKBRD PADDING DGR #PR00326310
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	107.75	SPALDIING TF PREMIER OFFICIAL #1376603
0000009511	4/26/2019	BSN SPORTS LLC	CHS - NIXON SUPPLIES	0100	\$	107.75	SPALDING TF PREMIER INTERMEDIATE #1376604
0000009512	4/26/2019	EVERY CHILD CALIFORNIA	ECDC - REGISTRATION	1200	\$	50.00	REGISTRATION FEE-SOUTHERN SECTION MEETING - THE VANISHING WORKFI
0000009513	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - NANDI BOOK ORDER	0100	\$	333.16	EARTH SCIENCE WKBK #0131259016
0000009514	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA SUPPLIES	0100	\$	74.83	25 PACK - SANDISK 8GB MICROSD HC MEMORY CARD SDSDQAB-008G (BULK
0000009514	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA SUPPLIES	0100	\$	25.83	DIKAVS BREAK-AWAY 0.1" 2X20-PIN STRIP DUAL MALE HEADER FOR RASPBE
0000009514	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA SUPPLIES	0100	\$	809.85	RASPBERRY-PI RASPBERRYPI-SENSEHAT RASPBERRY PI SENSE HAT WITH ORIE
0000009514	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA SUPPLIES	0100	\$	30.15	SMAYS MICRO USB CABLE BULK CORD BLACK 3FT 12-PACK
0000009515	4/26/2019	PERFORMANCE CASTERS &	M&O - PERFORMANCE CASTER	0100	\$	100.00	CASTERS FOR SITE EQUIPMENT AND FURNITURE.18/19 SY OPEN PO
0000009516	4/26/2019	HELEN ANDERSON-CRUZ	SUPER - HELEN'S REIMBURSEMENT	0100	\$	104.10	REIMBURSEMENT OF EXPENSES:HELEN ANDERSON-CRUZTOTAL: \$104.10
0000009517	4/26/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - LAURA'S TEETH NECKLACES	0100	\$	11.59	BOX OF 100 BZK ANTISEPTIC TOWELETTES (2 PACK)
0000009517	4/26/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - LAURA'S TEETH NECKLACES	0100	\$	24.76	HAPPY TOOTH NECKLACES - 144 PER PACK
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	1.53	ADHESIVE PUTTY, NON TIXIC 2 OZ #MMM860
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	10.65	ASSORTED COLORS BINDER CLIPS, MEDIUM, 24/PK #OIC31029
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	8.49	ASSORTED COLORS BINDER CLIPS, SMALL, 24/PK #OIC31028
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	46.46	COPY PLUS PRINT PAPER, 92 BRIGHT 20LB WHITE 50 00 COUNT #HAM10500
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	9.27	ENERGEL RTX RETRACTABLE GEL PEN, FINE .5MM BLACK INK SILVER/BLACK E
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	14.47	GLOW FILE FOLDERS, 1/3 CUT TOP TAB, LETTER, ASSORTED COLORS, 24/PK #
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	29.44	LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS 16/!
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	22.74	LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, PURPLE DOZEN #SAN80
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	32.51	OFFICE PACKS FACIAL TISSUE, FLAT BOX, 100 SHEETS/BOX, 30 BOXES/CARTO
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	6.56	ORIGINAL PADS IN MARSEILLE COLORS, 1 1/2 X 2, 100 - SHEET, 12/PACK #MM
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	23.63	READY TAB COLORED REINFORCED HANGING FOLDERS, LETTER, 1/5 TAB ASS
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	13.32	RECYCLED INTERIOR FILE FOLDERS, 1/3 CUT TOP TAB, LETTER, ASSORTED CO
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	4.09	SCOTCH BLUE PAINTERS TAPE 94": X 60 YARDS 3" CORE BLUE #MMM209024
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	50.25	SELF STICK EASEL PAD 25 X 30 WHITE 30 SHEETS 2/CARTON #MMM559
0000009518	4/26/2019	OFFICE SOLUTIONS	CHS - GUTIERREZ SUPPLIES	0100	\$	1.98	UNRULED INDEX CARDS, 3 X 5 WHITE 100/PK #OXF30
0000009519	4/26/2019	FLINN SCIENTIFIC INC	CMS - GLASS BELL JAR	0100	\$	114.22	ITEM AP6655 SMALL GLASS BELL JAR 3.5 LITERS WITH MOLDED KNOB
0000009520	4/26/2019	WILLIAM LEMEI	CHS - LEMEI OPEN PO	0100	\$	119.00	OPEN PO FOR WILLIAM LEMEI TO PAY MONTHLY SUBSCRIPTION TO EDPUZZI
0000009521	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN TONER	0100	\$	161.51	RICOH 406464 BLACK TONER CARTRIDGE 2-PACK FOR AFICIO SP 3400, 3410,

0000009522	4/26/2019	DIANNE CHRISMAN	CHS - CHRISMAN'S REIMBURSEMENT	0100	\$	165.00	REIMBURSEMENT FOR DIANNE CHRISMANS PSYCHOLOGY CLASS PERSONALI
0000009523	4/26/2019	PASCO SCIENTIFIC	CHS - BERNARDY	0100	\$	317.93	SINE WAVE GENERATOR #WA-9867
0000009524	4/26/2019	HOME DEPOT	CMS - VACUUM PUMP	0100	\$	183.16	STARK 1/2 HP 5 CFM ROTARY AIR VACUUM PUMP HVAC AC REFRIGERANT
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	16.54	BLEUM CADE SET OF 4 MODERN THROW PILLOW COVER GEOMETRY AND AF
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	18.54	BUBBLE TALK BOARD GAME
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	17.11	CATCH PHRASE GAME
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	12.49	MAPOL 50 WHITE 3 STAR TABLE TENNIS BALLS PREMIUM TRAINING
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	6.09	MATTEL GAME
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	26.93	OFFICE DEPOT MOBILE FOLDING CART WITH LID, 50801
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	11.30	OUTEE ANIMAL SQUEEZE STRESS TOYS, 27 PCS ANIMALS SQUISHY STRESS RE
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	27.47	PHANTOSCOPE 4 PACKS THROW PILLOW INSERTS HYPOALLERGENIC SQUARE
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	25.85	PICK YOUR POISON CARD GAME
0000009525	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AFSENAH GAMES	0100	\$	14.32	ROSEART SUPER TIP ASSORTED COLOR WASHABLE MARKERS 100 PACK
0000009526	4/26/2019	CECELIA MARSTON	VES - MARSTON REIMBURSEMENT	0100	\$	112.46	REIMBURSEMENT FOR MATERIAL AND SUPPLIES FOR CECELIA MARSTON
0000009527	4/26/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ERIN TONER	0100	\$	44.49	TRUE IMAGE COMPATIBLE REPLACEMENT CARTRIDGE FOR HP 26A CF226A
0000009528	4/26/2019	DISCOUNT SCHOOL SUPPLY	ECDC - KINDERGARDEN	1200	\$	568.23	KINDERGARTEN READINESS KIT ITEM# KINDERKIT
0000009528	4/26/2019	DISCOUNT SCHOOL SUPPLY	ECDC - KINDERGARDEN	1200	\$	224.12	PRESCHOOL FAMILY ENGAGEMENT KIT ABCS ITEM# BPPS08
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	186.78	BLACK MARKER SAN1884739
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	45.26	CONSTRUCTION PAPER/BLACK PAC103061
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	45.29	CONSTRUCTION PAPER/BLUE PAC103054
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	47.41	CONSTRUCTION PAPER/DARK BROWN PAC103056
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	54.31	CONSTRUCTION PAPER/FESTIVE RED PAC103432
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	32.06	CONSTRUCTION PAPER/PURPLE PAC103051
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	32.06	CONSTRUCTION PAPER/TURQUOISE
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	30.34	CONSTRUCTION PAPER/WHITE PAC103058
0000009529	4/26/2019	OFFICE SOLUTIONS	VES - RAMIREZ ORDER	0100	\$	418.76	TONER HP55X/CE255X
0000009530	4/26/2019	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON ORDER	0100	\$	31.03	APPLEROUND 8.5 INCH PLAYGROUND BALLS (SET OF 4) WITH 1 HAND PUMP
0000009530	4/26/2019	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON ORDER	0100	\$	25.85	SPARCO FEED PAPER, CONTINUOUS, PLAIN, 1-PART, 9.5X11 INCHES, WITH PE
0000009530	4/26/2019	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON ORDER	0100	\$	29.61	TACHIKARA "SUPER SOFT" VOLLEYBALL (EA)
0000009530	4/26/2019	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON ORDER	0100	\$	53.88	VOICE AMPLIFIER PORTABLE WITH WIRED HEADSET MICROPHONE 18W 4400
0000009531	4/26/2019	SCHOOL SPECIALTY INC	CMS - PUMP PLATE	0100	\$	125.33	ITEM 596647 FREY SCIENTIFIC ACRYLIC VACUUM PUMP PLATE
0000009532	4/26/2019	ARBOR SCIENTIFIC	CHS - LEMEI ORDER	0100	\$	281.23	DEMO DIFFRACTION GRATING P3-6405
0000009532	4/26/2019	ARBOR SCIENTIFIC	CHS - LEMEI ORDER	0100	\$	398.68	P6-2631 GENECON HAND CRANK GENERATOR
0000009533	4/26/2019	EDUCATIONAL INNOVATIONS INC	CHS - LEMEI ORDER	0100	\$	99.56	COW MAGNET #M-400

0000009533	4/26/2019	EDUCATIONAL INNOVATIONS INC	CHS - LEMEI ORDER	0100	\$	107.21	MAGNAPROBE #MAG-100
0000009533	4/26/2019	EDUCATIONAL INNOVATIONS INC	CHS - LEMEI ORDER	0100	\$	13.95	SEISMIC ACCELERATOR
0000009534	4/26/2019	ROCHESTER 100 INC	VES - NICKY'S FOLDERS	0100	\$	50.91	TAKE HOME COMMUNICATOR FOLDER / NAVY BLUE 90053K
0000009534	4/26/2019	ROCHESTER 100 INC	VES - NICKY'S FOLDERS	0100	\$	50.91	TAKE HOME COMMUNICATOR FOLDER/BLACK 90052K
0000009534	4/26/2019	ROCHESTER 100 INC	VES - NICKY'S FOLDERS	0100	\$	50.91	TAKE HOME COMMUNICATOR FOLDER/METALLIC GOLD 90045K
0000009534	4/26/2019	ROCHESTER 100 INC	VES - NICKY'S FOLDERS	0100	\$	50.91	TAKE HOME COMMUNICATOR FOLDER/METALLIC SILVER 90043K
0000009534	4/26/2019	ROCHESTER 100 INC	VES - NICKY'S FOLDERS	0100	\$	50.91	TAKE-HOME COMMUNICATOR FOLDER/RED 90051K
0000009535	4/26/2019	KIMBERLEY JUNK	SSES - KIMBERLEY'S REIMBURSEME	0100	\$	35.45	POSTAGE REIMBURSEMENT
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	105.31	CARD STOCK/WHITE 639227
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	17.30	CLASP ENVELOPES 330888
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	91.53	COLOR PAPER/ASSORTED COLORS 170719
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	268.24	DRY ERASE MARKERS/BLACK 806858
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	129.21	ERASERS 986893
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	12.27	FILE FOLDERS 543280
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	32.33	INVISIBLE TAPE 452913
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	6.01	PAPER CLIPS 221720
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	118.50	PENS/BLACK 855718
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	32.81	STAPLES 221051
0000009536	4/29/2019	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	108.71	TONER 878270
0000009537	4/29/2019	SCHOOL SPECIALTY INC	VES - RISE COOLEY	0100	\$	437.68	MORE WORDS I USE CLASSROOM PKG GRADE 3-4 #Y528
0000009538	4/29/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	\$	17.26	CARDSTOCK/WHITE WAU
0000009538	4/29/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	\$	15.02	COLOR PAPER / HAPPY WAU21289
0000009538	4/29/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	\$	13.58	CONSTRUCTION PAPER / BLACK PAC103061
0000009538	4/29/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	\$	7.59	CONSTRUCTION PAPER/ WHITE PAC103058
0000009538	4/29/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	\$	84.69	CRAYOLA CRAYONS CYO520336
0000009538	4/29/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	\$	52.26	CRAYOLA WATERCOLOR PAINTS CYO3530525
0000009539	4/29/2019	KELLY FORTSON	VES - FORTSON'S REIMBURSEMENT	0100	\$	245.42	REIMBURSEMENT DUE KELLY FORTSON FOR MATERIAL AND SUPPLIES
0000009540	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	81.85	ELCOHO 16 PIECES DANCE RIBBONS STREAMERS RHYTHMIC GYMNASTICS RI
0000009540	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	51.68	NUOLUX DANCE RIBBON RAINBOW RHYTHM RIBBON SET FOR KIDS - PACK O
0000009541	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	130.37	CHAMPION SPORTS MULTI-COLORED PARACHUTE
0000009541	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S AMAZON	0100	\$	53.86	CLICK IMAGE TO OPEN EXPANDED VIEW THE MAGIC SCHOOL BUS: THE CO
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	76.90	•ACCO SOLID BRASS PAPER FASTENERS, 1 INCH CAPACITY, 100 FASTENERS PE
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	14.50	•MR. SKETCH POCKET STYLE HIGHLIGHTERS, CHISEL TIP, ASSORTED FLUORES
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	11.79	•MR. SKETCH SCENTED STIX MARKERS, FINE TIP, ASSORTED COLORS, 10-COU

0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	31.90	•PENDAFLEX FILE FOLDERS, LETTER SIZE, 8-1/2" X 11", CLASSIC MANILA, 1/3-
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	64.76	•SHARPIE PERMANENT MARKERS, FINE POINT, AARON RODGERS SPECIAL ED
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	127.72	•SHARPIE PERMANENT MARKERS, ULTRA-FINE POINT, BLACK, 24-COUNT
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	35.50	•TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, SLATE, 12" X 18", 50 SHEET
0000009542	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - KERRI'S AMAZON	0100	\$	49.07	•TRU-RAY PAC103401BN CONSTRUCTION PAPER, ATOMIC BLUE, 12" X 18", 50
0000009543	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - TANYA'S AMAZON	0100	\$	19.98	AMAZONBASICS CHISEL TIP HIGHLIGHTERS - PACK OF 24
0000009543	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - TANYA'S AMAZON	0100	\$	11.25	POST-IT PAGE MARKERS, ASSORTED COLORS, 1 IN X 3 IN, 50 SHEETS/PAD, 4 I
0000009543	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - TANYA'S AMAZON	0100	\$	127.85	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 2 PADS,
0000009543	4/29/2019	AMAZON CAPITAL SERVICES, INC.	VES - TANYA'S AMAZON	0100	\$	8.09	SHARPIE 22480PP FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 8-C
0000009544	4/29/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	72.80	REIMBURSEMENT FOR HEIDI BERGNER FOR MATERIAL AND SUPPLIES
0000009545	4/29/2019	WILLIAM LEMEI	CHS - LEMEI REIMBURSEMENT	0100	\$	440.88	REIMBURSEMENT TO WILLIAM LEMEI FOR CHS PHYSICS CLASSROOM SUPPLI
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	8.01	MARKER, EXPO 2,6 SAN80556
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	31.75	MARKER, SHARPIE FINE SAN75846
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	9.04	MARKER, SHARPIE, FIN SAN30072
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	19.97	MARKER, SUPER, SHARPIE BK SAN33001
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	5.92	MARKER,SHARPIE,CHISEL SAN38250PP
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	18.16	PAPER , LTR WAU22871
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	17.26	PAPER 250SH WAU22401
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	18.24	PAPER, LTR 250SH WAU21021
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	16.73	PAPER, LTR WAU22781
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	17.14	PEN G2 BOLD BE PIL31257
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	13.18	PEN G2, BOLD PIL31654
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	13.55	PEN.G2 BOLD, BK PIL31256
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	18.24	POST IT NOTES MMM660RPA
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	17.56	TAPE CODING BLUE MMM10836
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	17.56	TAPE, CODING WHITE MMM10828
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	18.25	TAPE, CODING, 35/RED MMM10810
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	6.40	TAPE, CORR BICWOTAPP11
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	15.32	TAPE, ELECTRIAL MMM06133
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	122.33	TONER LJ 305A HEWCE413A
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	111.40	TONER LJ305A XL, BK HEWCE410X
0000009546	4/29/2019	OFFICE SOLUTIONS	VES - TONI'S ORDER	0100	\$	19.91	ZIPLOC SANDWICH BAGS SJN682255
0000009547	4/29/2019	SCHOLASTIC INC	VES - TAMI'S ORDER	0100	\$	161.09	LET'S FIND OUT MAGAZINES FOR CLASS, 2019-20 SCHOOL YEAR
0000009548	4/30/2019	Board	SETTLEMENT	0100	\$	7,000.00	SETTLEMENT

0000009549	4/30/2019	SETTLEMENT	SETTLEMENT	0100	\$	8,000.00	SETTLEMENT
0000009550	4/30/2019	FISHER SCIENTIFIC	CHS - LEMEI FISHER ORDER	0100	\$	60.91	DELUXE METAL CASE ELECTROSCOPE #S13853
0000009550	4/30/2019	FISHER SCIENTIFIC	CHS - LEMEI FISHER ORDER	0100	\$	230.32	EISCO BASIC ST. LOUIS BAR MARNET MOTOR #PH1240N8
0000009550	4/30/2019	FISHER SCIENTIFIC	CHS - LEMEI FISHER ORDER	0100	\$	35.83	EISCO ELECTROMAGNETIC BELL DEMO #PH1272
0000009551	4/30/2019	DELL MARKETING L P	CMS - KARIN'S DELL	0100	\$	1,416.47	DELL LATTITUDE5590XCTO PER QUOTE 1028466674165 ATTACHED
0000009552	4/30/2019	AMAZON CAPITAL SERVICES, INC.	TECH - OPEN PO AMAZON	0100	\$	5,190.47	AMAZON OPEN PO FOR IT SUPPLIES AND MATERIALS
0000009553	4/30/2019	INLAND EMPIRE FIRE & SAFETY, INC	M&O - INLAND EMPIRE FIRE	0100	\$	2,050.00	SEE "SCOPE OF WORK"
0000009554	4/30/2019	CORONADO HOPE CORPORATION	VES - TONER ORDER	0100	\$	164.43	HPRCF280X COMPATIBLE REPLACEMENT FOR 80X CF280X TONER CARTRIDGE
0000009555	4/30/2019	TIME CLOCK SALES & SERVICE CO.	B.S. - ANGELICA'S TIME CLOCK	0100	\$	138.00	YEARLY MAINTENANCE CONTRACT FOR PIX-21 #60389 LOC: ACCOUNTING BLDG
0000009556	4/30/2019	ROCHESTER 100 INC	VES - COUTURE'S ORDER	0100	\$	181.83	2-POCKET (/NICKYS-TWO-POCKET-PLASTIC-FOLDER.ASPX) / NICKY'S COMMUNITY
0000009557	4/30/2019	REALLY GOOD STUFF INC	VES - BEVILACQUA	0100	\$	62.47	DRAW & WRITE JOURNALS 165544
0000009558	4/30/2019	RACHEL BEVILACQUA	VES - RACHEL'S REIMBURSEMENT	0100	\$	182.39	REIMBURSEMENT DUE RACHEL BEVILACQUA
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	6.24	CHALK IT UP LIBRARY POCKETS 702879
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	5.70	CHALKBOARD BRIGHTS BORDER TRIM 704087
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	7.68	HAPPY BIRTHDAY BULLETIN BOARD SET 704892
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	31.96	NEON POP 6/PK BOOK AND BINDER HOLDERS 164287
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	15.07	PINEAPPLES ACCENTS 705688
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	16.01	POLKA DOTS WALL BULLETIN BOARD SET 703481
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	11.84	PUNCH OUT LETTERS 705460
0000009559	4/30/2019	REALLY GOOD STUFF INC	VES - DEVON'S ORDER	0100	\$	11.84	STUDENT NAME SUPERHERO BURST MAGNETS 163915
0000009560	4/30/2019	ONE STOP TONER & INKJET, LLC	VES - 2ND GRADE	0100	\$	129.28	REM HPCF226A FOR HP M402N
0000009561	4/30/2019	KASEY SCHNEIDER	VES - KASEY'S REIMBURSEMENT	0100	\$	94.93	REIMBURSEMENT DUE FOR MATERIAL AND SUPPLIES FOR KASEY SCHNEIDER
0000009562	4/30/2019	SCHOLASTIC INC	VES - ELDRIGE ORDER	0100	\$	161.91	MY BIG WORLD MAGAZINES 006-4758 FOR 2019-20 SCHOOL YEAR
Total					\$	<u><u>266,842.45</u></u>	

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)

