PO No.	Date	Supplier	PO Ref	Fund	Total	Item Description
0000009563	5/1/2019	LD PRODUCTS INC.	CMS - TONER ORDER	0100	$ 105.57	ITEM CF226ACTA BLACK TONER FOR HP26A
0000009563	5/1/2019	LD PRODUCTS INC.	CMS - TONER ORDER	0100	$ 107.70	ITEM CF28ACTAPK5PLA BLACK TONER, 5 PACK FOR HP80A
0000009564	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - HEAD SETS	0100	$ 172.29	SONY MODEL MDRZX110/BLD ZX SERIES STEREO HEAPHONES, BLACK 47 1/4 "
0000009565	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - RED SCARF GIRL	0100	$ 725.37	BOOK RED SCARF GIRL BY JI-LI JIANG
0000009566	5/1/2019	KRISTINA BYRD	CMS - BYRD REIMBURSEMENT	0100	$ 21.53	REIMBURSE KRISTINA BYRD LAB CONSUMABLES
0000009567	5/1/2019	BLICK ART MATERIALS	CMS - ART SUPPLIES	0100	$ 16.42	ITEM 11210-0379 AITOH COLOR FOIL ORIGAMI PAPER 36 SHEETS
0000009567	5/1/2019	BLICK ART MATERIALS	CMS - ART SUPPLIES	0100	$ 19.13	ITEM 33214-1002 CRAYOLA MODEL MAGIC 2 LB BUCKET WHITE
0000009567	5/1/2019	BLICK ART MATERIALS	CMS - ART SUPPLIES	0100	$ 29.74	ITEM 40305-4007 BLICK WATER-SOLUABLE BLOCK PRINTING INK YELLOW, 5 O
0000009567	5/1/2019	BLICK ART MATERIALS	CMS - ART SUPPLIES	0100	$ 29.74	ITEM 40305-5007 BLICK WATER SOLUABLE BLOCK PRINTING INK BLUE 5 OZ TU
0000009567	5/1/2019	BLICK ART MATERIALS	CMS - ART SUPPLIES	0100	$ 31.30	ITEM 60928-1043 STYROFOAM BLOCKS AND SHAPES 3X3X3" CUBE
0000009568	5/1/2019	DEMCO INC	CMS - DEMCO ORDER	0100	$ 39.35	ITEM WH13747860 DEMCO FILM-FIBER TAPER 3/4" X 72 YARDS
0000009568	5/1/2019	DEMCO INC	CMS - DEMCO ORDER	0100	$ 49.44	ITEM WS12201160
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 10.02	CRAYOLA AIR-DRY CLAY WHITE 5 POUND
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 75.40	ECR4KIDS DECORATIVE CHILDREN'S CRAFT TAPE, ASSORTED COLORS
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 16.15	FUN ROAD TAPE FOR TOY CARS, 2 ROLLS OF 33' X 2.4"
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 14.00	HYGLOSS CRAFT STICKS 4.5 INCH
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 20.03	LEARNING RESOURCES FARM ANIMALS COUNTER, SET OF 60
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 21.54	MOZLLY DIECAST POLICE AND RESCUE EMERGENCY CREW 46 PIECE SET
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 10.03	NATURAL WOOD CRAFT STICKS PACK OF 1000
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 15.60	OCEAN SEA ANIMALS 60 PACK
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 43.08	ORGMEMORY MIXED MODEL TREES WITH BASE, 19 PIECES
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 25.15	RESCUE VEHICLES FIRE SET, 15 PIECE
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 21.53	SIX VANKA MINIATURE FOOD 112 PIECES
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 52.04	TAMIYA 70101 TRUCK TIRE SET
0000009569	5/1/2019	AMAZON CAPITAL SERVICES, INC.	CMS - STEAM MATERIALS	0100	$ 15.84	US TOY FIREFIGHT TOY FIGURES
0000009570	5/1/2019	KATHY COTTEN	CMS - COTTEN'S REIMBURSEMENT	0100	$ 12.53	KATHY COTTEN MILEAGE FACING HISTORY CONFERENCE
0000009571	5/1/2019	MATTHEW SMITH	CMS - SMITH'S REIMBURSEMENT	0100	$ 12.53	MATT SMITH MILEAGE FACING HISTORY CONFERENCE
0000009572	5/1/2019	KELLY SAILERS	CMS - SAILERS' REIMBURSEMENT	0100	$ 12.53	KELLY SAILERS MILEAGE FACING HISTORY CONFERENCE
0000009573	5/1/2019	STACY MORRISSEY	C&L - MAORRISSEY'S REIMBURSEME	0100	$ 25.06	REIMBURSEMENT FOR MATH STORAGE SUPPLIES PURCHASED
0000009574	5/1/2019	JULIE SALVATIERRA	C&L - SALVATIERRA REIMBURSEMEN	0100	$ 22.98	REIMBURSEMENT FOR SUPPLIES FOR TEACHER WORKSHOPS.
0000009575	5/1/2019	SCHOOLMART	C&L -GRAPHING CALCS	0100	$ 2,799.35	TI84 PLUS CE GRAPHING CALCULATORS, SCHOOLMART PART #: TI-84PLCE
0000009576	5/1/2019	SHANE SCHMEICHEL	C&L - SCHMEICHEL'S REIMBURSEME	0100	$ 31.98	REIMBURSEMENT FOR TRANSPORTATION COSTS WHILE ATTENDING SPRING C
0000009577	5/1/2019	AMAZON CAPITAL SERVICES, INC.	C&L - ZIP LOCK BAGS	0100	$ 41.99	A WORLD OF DEALS 2 MIL CLEAR ZIP LOCK BAGS, 9" X 12" - 100 PIECE BY A WO

0000009578	5/1/2019	KARRIE JACKSON	C&L - JACKSON'S REIMBURSEMENT	0100	$	623.48	REIMBURSEMENT FOR BOOKS PURCHASED: THE ART & SCIENCE OF INFLUENZ/
0000009579	5/1/2019	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	-	/2BESINT - BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT
0000009579	5/1/2019	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	1,018.70	1BINTS2 - BRIDGES INTERVENTION KIT 2 (PRICE INCLUDES 10% DISCOUNT)
0000009579	5/1/2019	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	48.49	MBDE10 - DRY MARKER BOARDS COMBO PACK 10/PKG
0000009579	5/1/2019	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	12.93	RUL10 - CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PK
0000009579	5/1/2019	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	54.95	TI01 - TI-108 CALCULATOR
0000009579	5/1/2019	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	64.65	UH - UNIFIX CUBES 500/PK
0000009580	5/1/2019	KATHY SHADY	VES - SHADY'S REIMBURSEMENT	0100	$	1,027.83	REIMBURSEMENT DUE FOR EXPENSES INCURRED TO ATTEND CUE CONF
0000009581	5/1/2019	OFFICE SOLUTIONS	VES - ELDRIGE'S ORDER	0100	$	17.26	CARDSTOCK STARDUST WHITE WAU22401
0000009581	5/1/2019	OFFICE SOLUTIONS	VES - ELDRIGE'S ORDER	0100	$	15.02	COLOR PAPER/HAPPY WAU21289
0000009581	5/1/2019	OFFICE SOLUTIONS	VES - ELDRIGE'S ORDER	0100	$	3.79	CONSTRUCITON PAPER/WHITE PAC103058
0000009581	5/1/2019	OFFICE SOLUTIONS	VES - ELDRIGE'S ORDER	0100	$	18.10	CONSTRUCTION PAPER/BLACK PAC103061
0000009581	5/1/2019	OFFICE SOLUTIONS	VES - ELDRIGE'S ORDER	0100	$	56.49	CRAYOLA LARGE SIZE CYO528038
0000009582	5/1/2019	ARTHUR SAWI	VES - ART'S REIMBURSEMENT	0100	$	290.90	REIMBURSEMENT FOR ART SAW FOR PE SUPPLIES
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	26.92	AMAZONBASICS PRE-SHARPENED WOOD CASED #2 HB PENCILS, 150 PACK
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	6.79	BIC WITE-OUT SHAKE 'N SQUEEZE CORRECTION PEN, 8 ML, WHITE, 4/PACK (W
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	62.68	EXPO - MARKER BOARD TOWLETTES - DISPOSABLE WET WIPES, 6 PACK
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	17.30	EXPO 1920940 LOW ODOR DRY ERASE MARKERS, CHISEL TIP, 36 COUNT, BLAC
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	25.21	EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 36 PA
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	16.13	M-JUMP MULTI COLORED MASKING TAPE PAINTERS WASHI TAPE - 10 ROLLS V
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	34.46	OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, ASSORTED C
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	23.21	OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, YELLOW, HC
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	13.89	PACON CARD STOCK, PASTEL ASSORTMENT, 5 COLORS, 8-1/2" X 11", 100 SHEE
0000009583	5/1/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNIFER'S ORDER	0100	$	14.94	SHARPIE 1761791 ACCENT POCKET HIGHLIGHTERS, CHISEL TIP, ASSORTED COL
0000009584	5/1/2019	LAKESHORE LEARNING MATERIALS	VES - ELDRIGE'S ORDER	0100	$	11.84	BEGINNING SOUNDS BINGO JJ315
0000009584	5/1/2019	LAKESHORE LEARNING MATERIALS	VES - ELDRIGE'S ORDER	0100	$	53.86	CRAZY SHAPES MAGNETIC BUILDING SET CS439
0000009584	5/1/2019	LAKESHORE LEARNING MATERIALS	VES - ELDRIGE'S ORDER	0100	$	53.86	DESIGN BUILDERS TT149
0000009584	5/1/2019	LAKESHORE LEARNING MATERIALS	VES - ELDRIGE'S ORDER	0100	$	34.70	DINOSAUR FLOOR PUZZLE FK276
0000009584	5/1/2019	LAKESHORE LEARNING MATERIALS	VES - ELDRIGE'S ORDER	0100	$	32.31	FRUIT & VEGETABLE CUT UPS FV526
0000009584	5/1/2019	LAKESHORE LEARNING MATERIALS	VES - ELDRIGE'S ORDER	0100	$	57.10	MAGNA TILES DG546
0000009587	5/2/2019	SOFTWAREONE	TECH - OFFICE PRO PLUS	0100	$	7,554.24	MICROSOFT OFFICE PRO PLUS OLV E 1YR ENTERPRISE W/OFFICE 365. NON-TA
0000009590	5/2/2019	BUREAU OF EDUCATION & RESEARCH	CMS - PE CONFERENCE	0100	$	747.00	REGISTER BONNIE MCCANN, TODD THIELMAN, JEFF BECKLEY FOR BER PE CON
0000009591	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - JOY'S NAMEPLATE	0100	$	10.29	DESKTOP NAMEPLATE AND HOLDER 2 X 8
0000009592	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - JANET'S GLOVES	0100	$	9.26	GSG HALF FINGER GYM GLOVES BIKING CYCLING POWERLIFTING WEIGHT TRA

0000009592	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - JANET'S GLOVES	0100	$	24.85	ML KISHIGO 5950 NON REFLECTIVE DOUBLE SIDED STOP SIGN WITH 9" HANDL
0000009593	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - WALKER TEXT BOOKS	0100	$	185.72	CONSUMER MATHEMATICS #0785429433
0000009593	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - WALKER TEXT BOOKS	0100	$	160.92	LIFE SKILLS MATH #0785429344
0000009594	5/2/2019	FBRC8 LLC	CHS - SAMORA'S ORDER	0100	$	45.60	BOWDEN TUBE WITH COLLETS AND CLIPS
0000009594	5/2/2019	FBRC8 LLC	CHS - SAMORA'S ORDER	0100	$	179.40	HEATED BED PANEL AND CABLE (UM2(+)/UM2X(+)UMO+)
0000009595	5/2/2019	FLINN SCIENTIFIC INC	CHS - LEMEI'S ORDER	0100	$	9.84	ONE NANOSECOND BAR #AP7785
0000009596	5/2/2019	SCHOOL SPECIALTY INC	CHS - LEMEI'S ORDER	0100	$	349.10	EISCO POWER SUPPLY LOW VOLTAGE AC/DC 12V/6A #1561466
0000009596	5/2/2019	SCHOOL SPECIALTY INC	CHS - LEMEI'S ORDER	0100	$	248.58	NADA CAPACITOR 1 FARAD 28 1/2 X 25 MM #562933
0000009597	5/2/2019	WILLIAM LEMEI	CHS - LEMEI'S REIMBURSEMENT	0100	$	7.98	REIMBURSEMENT TO BILL LEMEI FOR 100 PIECES MIXED DIODES FROM CHAN
0000009598	5/2/2019	FROST HARDWOOD LUMBER CO	CHS - HESKESTAD OPEN PO	0100	$	1,000.00	OPEN PURCHASE ORDER FOR WOOD FOR HESKESTAD'S WOODSHOP CLASS
0000009599	5/2/2019	PATRICIA SAMORA	CHS - SAMORA'S REIMBURSEMENT	0100	$	144.14	REIMBURSEMENT FOR SEA PERCH KIT ITEMS NOT INCLUDED IN THE KIT FROM
0000009600	5/2/2019	JOSHUA CHAO	CHS - CHAO'S REIMBURSEMENT	0100	$	35.62	SHAKESPEARE INSULTS COFFEE MUG W/GIFT BOX
0000009600	5/2/2019	JOSHUA CHAO	CHS - CHAO'S REIMBURSEMENT	0100	$	15.95	THE BAWDY BARD SHAKESPEAREAN DIRTY QUOTES MUG
0000009601	5/2/2019	NANCY MCGREEVY	CHS - NANCY'S REIMBURSEMENT	0100	$	136.76	ENCUMBERED FUNDS FOR MILEAGE REIMBURSEMENT FOR NANCY MCGREEV
0000009602	5/2/2019	OFFICE DEPOT	CHS - DAVIS' ORDER	0100	$	75.77	GEOGRAPHIC 30% RECYCLED BLANK PARCHMENT CERTIFICATES, 8 1/2 X 11" C
0000009602	5/2/2019	OFFICE DEPOT	CHS - DAVIS' ORDER	0100	$	36.44	OFFICE DEPOT BRAND CLEAN SEAL INVITATION ENVELOPES, 5 3/4 X 8 3/4 WH
0000009602	5/2/2019	OFFICE DEPOT	CHS - DAVIS' ORDER	0100	$	30.15	XEROX VITALITY COLORS LETTER SIZE PAPER, 20 LB 30% RECYCLED GREEN REA
0000009603	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROTC TONER	0100	$	31.24	LD COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR DELL 593-BBMF 47GN
0000009603	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROTC TONER	0100	$	37.66	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 80X CF280X (
0000009604	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S ORDER	0100	$	91.59	GOPLUS BENCH VISE SWIVEL 3" TABLETOP CLAMP VICE TILTS ROTATE 360° UN
0000009605	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BERNARDY'S ORDER	0100	$	75.40	ASPECTEK ZAPPER & ELECTRIC INSECT KILL MOSQUITO BUG FLY & OTHER PEST
0000009606	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - DORIAN'S ORDER	0100	$	618.46	3 DRAWERS BLACK LATERAL FILE CABINET WITH LOCK, LOCKABLE HEAVY DUT
0000009607	5/2/2019	TURNING TECHNOLOGIES, LLC	CHS - BERNARDY'S ORDER	0100	$	99.99	EXAMVIEW PC #SVC-EV-BASIC-PC
0000009608	5/2/2019	NEWPATH LEARNING, LLC	CHS - LEMEI'S ORDER	0100	$	105.91	LIGHT AND OPTICS CURRICULUM LEARNING MODULE #74-6929
0000009609	5/2/2019	HBARSCI LLC	CHS - LEMEI'S ORDER	0100	$	136.16	EISCO COILS AND CORE ACTIVITY SET- TRANSFORMERS #PJ0850CSET
0000009609	5/2/2019	HBARSCI LLC	CHS - LEMEI'S ORDER	0100	$	411.63	EISCO LABS DEMONSTRATOR MOTOR GENERATOR MODEL #PH1245N8
0000009610	5/2/2019	KIRSTIN GREEN	CHS - GREEN OPEN PO	0100	$	2,000.00	OPEN PO FOR KIRSTIN GREEN FOR MATERIALS AND SUPPLIES FOR CHS MOSAI
0000009611	5/2/2019	AARON BROOKS	CHS - AARON'S REIMBURSEMENT	0100	$	124.51	REIMBURSEMENT FOR ROKU SMART LED TV FOR SPED CLASS
0000009612	5/2/2019	KIM STRASSBURGER	CHS - KIM'S REIMBURSEMENT	0100	$	100.00	REIMBURSEMENT FOR 2019 FRESHMAND SHAKESPEARE CONTEST PRIZE
0000009613	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - HOANG'S ORDER	0100	$	406.54	TAMING OF THE SHREW ISBN# 074347757X
0000009614	5/2/2019	BIBLIO INC.	CHS - DEMOCRACY TEXT BOOKS	0100	$	188.35	US GOVERNMENT DEMOCRACY IN ACTION TEXTBOOKS #9780078913693
0000009615	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S ORDER	0100	$	12.02	5 STEPS TO A 5 AP COMPUTER SCIENCE PRINCIPLES
0000009615	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S ORDER	0100	$	11.57	AP® COMPUTER SCIENCE PRINCIPLES CRASH COURSE (ADVANCED PLACEMEN
0000009615	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S ORDER	0100	$	12.27	COMPUTER SCIENCE PRINCIPLES: THE FOUNDATIONAL CONCEPTS OF COMPU

0000009615	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S ORDER	0100	$	29.26	PYTHON CRASH COURSE: A HANDS-ON, PROJECT-BASED INTRODUCTION TO P
0000009615	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - SAMORA'S ORDER	0100	$	16.57	THE RASPBERRY PI 3 PROJECT BOOK: MORE PROJECT IDEAS! WITH STEP-BY-ST
0000009616	5/2/2019	BOOKPAL LLC	CHS - DWINELL BOOK ORDER	0100	$	620.00	THE GREAT GATSBY HARDCOVER #9780684830421
0000009617	5/2/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BERNARDY TONER ORDER	0100	$	57.10	TRUE IMAGE COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 26X CF2
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	37.71	#14169 TPI-2 SCHOOL RATING FORM
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	37.71	#14170 TPI-2 HOME RATING FORM
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	37.71	#14171 TPI-2 STUDENT RATING FORM
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	37.71	#14172 TPI-2 STUDENT PREFERENCES AND INTERESTS BASIC
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	37.71	#14173 TPI-2 STUDETN PREFERENCES AND INTEREST ADVANCED
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	519.36	#14322 TPI: COLLEGE TRANSITION PLANNING INVENTORY 2ND ED FOR 5 USER
0000009619	5/2/2019	PRO-ED INC	CHS - QUINLY'S ORDER	0100	$	53.88	#14722 INFORMAL ASSESSMENTS FOR COLLEGE TRANSITION PLANNING
0000009620	5/2/2019	FLINN SCIENTIFIC INC	CHS - KIM'S ORDER	0100	$	152.90	CONDUCTIVITY METER #AP1493
0000009620	5/2/2019	FLINN SCIENTIFIC INC	CHS - KIM'S ORDER	0100	$	135.23	ELECTROCHEMICAL CELL #AP9092
0000009620	5/2/2019	FLINN SCIENTIFIC INC	CHS - KIM'S ORDER	0100	$	387.90	EUDIOMETER TUBE (50ML) #GP9167
0000009620	5/2/2019	FLINN SCIENTIFIC INC	CHS - KIM'S ORDER	0100	$	250.52	MULTIMETER
0000009621	5/2/2019	CE4LESS.COM LLC	CHS - AFSENAH WEB PROF DEV	0100	$	80.00	1 CONTINUING EDUCATION COURSES FOR MENTAL HEALTH PROFESSIONALS-
0000009622	5/2/2019	DOMINIQUE SMITH	CHS - PROF DEVELOPMENT	0100	$	700.00	Dominique Smith Prof Development
0000009623	5/3/2019	KRISTINE H MCCLUNG	COSA - KRIS' REIMBURSEMENT	0100	$	495.85	TRAVEL REIMBURSEMENT FOR KRIS MCCLUNG TO EDUCATING CAREERS CONF
0000009624	5/3/2019	AMAZON CAPITAL SERVICES, INC.	BES - RACHEL'S ORDER	0100	$	58.16	DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS (2-5/16" X 4") - BPA FREE
0000009624	5/3/2019	AMAZON CAPITAL SERVICES, INC.	BES - RACHEL'S ORDER	0100	$	36.62	STARBUCKS BLACK COFFEE K-CUP VARIETY PACK FOR KEURIG BREWERS, 40 K-
0000009624	5/3/2019	AMAZON CAPITAL SERVICES, INC.	BES - RACHEL'S ORDER	0100	$	30.14	SWINGLINE 3 HOLE PUNCH, HOLE PUNCHER, SMARTTOUCH, 45 SHEET PUNCH
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	109.06	•12 PACK - SIMPLEHOUSEWARE MAGAZINE FILE HOLDER ORGANIZER BOX
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	53.88	•ECR4KIDS THE SURF PORTABLE LAP DESK/LAPTOP STAND/WRITING TABLE, RE
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	59.21	•PHARMEDOC BALL CHAIR WITH BACK SUPPORT FOR HOME AND OFFICE W/E
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	64.62	•PORTABLE VOICE AMPLIFIER, MIFA K8 ULTRALIGHT RECHARGEABLE PA SYSTE
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	14.54	•SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE, 6 ROLLS WITH DISPENSER,
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	35.56	•SCOTCH MAGIC TAPE, INVISIBLE, TRUSTED FAVORITE, GREAT FOR GIFT WRAP
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	43.93	•SUNWORKS CONSTRUCTION PAPER, BRIGHT GREEN, 12" X 18", 100 SHEETS
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	79.63	•SUNWORKS CONSTRUCTION PAPER, BRIGHT WHITE, 12" X 18", 100 SHEETS
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	51.24	•SUNWORKS CONSTRUCTION PAPER, HOLIDAY RED, 9" X 12", 100 SHEETS
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	53.86	•SUPERJARE ADJUSTABLE KNEELING CHAIR, ERGONOMIC WORKING STOOL W,
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	8.73	•THE DECLARATION OF INDEPENDENCE IN TRANSLATION: WHAT IT REALLY ME
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	24.45	•THE PENDERWICKS PAPERBACK 4-BOOK BOXED SET
0000009629	5/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - STEVE'S ORDER	0100	$	120.53	•ZIPPERED BINDER PENCIL POUCH WITH RIVET ENFORCED HOLE 3 RING PENC

0000009630	5/3/2019	APPLE COMPUTER INC	VES - TANYA'S APPLE ORDER	0100	$	814.60	PR7F2LL/A IPAD W/ CUSD ENGRAVINGINCLUDES 3 YEAR APPLE CARE PLUS IPA
0000009630	5/3/2019	APPLE COMPUTER INC	VES - TANYA'S APPLE ORDER	0100	$	107.64	STM DUX CASE FOR IPAD (5TH & 6TH GEN) BLACK
0000009631	5/3/2019	SWEETMAN SYSTEMS	SPED - BRAILLE SENSE	0100	$	5,880.24	BRAILLE SENSE POLARIS, SWEETMAN SYSTEMS TRAINING MATERIALS - BRAILL
0000009632	5/3/2019	CUE ONE PRODUCTIONS	COSA - CUE ONE PRODUCTIONS	0100	$	10,000.00	AME LEADERSHIP INSTITUTE_INVOICE FOR CONTRACTED AUDIO AND VISUAL
0000009633	5/3/2019	ANNE BOWN-CRAWFORD	COSA - ANNE CRAWFORD	0100	$	1,000.00	AME LEADERSHIP INSTITUTE_INVOICE FOR CONTRACTED WORK FOR GRAPHIC
0000009634	5/3/2019	ALLISON FRENZEL	COSA - ALLISON FRENZEL	0100	$	500.00	AME LEADERSHIP INSTITUTE_INVOICE FOR CONTRACTED WORK FOR ENTERTA
0000009635	5/3/2019	JOHANNA MAURO	COSA - JOHANNA MAURO	0100	$	500.00	INVOICE FOR JOHANNA MAURO_CONTRACTED WORK FOR THE AME INSTITUT
0000009636	5/3/2019	MONTEREY COUNTY OFFICE OF	COSA - MONTERAY OFFICE OF EDUC	0100	$	1,000.00	INVOICE_MCAET MONTEREY COUNTY OFFICE OF EDUCATION_AME LEADERSH
0000009637	5/3/2019	ELISABETH JOSSET	COSA - LIZ'S REIMBURSEMENT	0100	$	17.98	REIMBURSEMENT TO LIZ JOSSET FOR DEMO DAY FOOD PURCHASE AT COSTCO
0000009638	5/3/2019	SOUTH BAY UNION	SSES - TRANSPORTATION	0100	$	182.00	BUS TRANSPORTATION FOR MAY 31, 2019 FOR THIRD GRADE FIELD TRIP TO H
0000009639	5/3/2019	UC REGENTS	SSES - ADDITIONAL BIRCH TICKET	0100	$	77.00	ADDITIONAL STUDENTS FOR BIRCH ACQUARIUM FIELD TIP ORDER NO 227630
0000009640	5/3/2019	AMY STATEZNY	VES - AMY'S REIMBURSEMENT	0100	$	92.34	REIMBURSEMENT FOR AMY STATEZNY FOR MATERIAL AND SUPPLIES
0000009641	5/3/2019	AMAZON CAPITAL SERVICES, INC.	S.S. AMAZON ORDER	0100	$	21.53	AMAZONBASICS LETTER SIZE LAMINATING POUCH 9 X 11.5IN, 100-PACK
0000009641	5/3/2019	AMAZON CAPITAL SERVICES, INC.	S.S. AMAZON ORDER	0100	$	20.98	AVERY ADDRESS LABELS WITH SURE FEED FOR LASER PRINTERS, 1" X 2-5/8", 7
0000009641	5/3/2019	AMAZON CAPITAL SERVICES, INC.	S.S. AMAZON ORDER	0100	$	18.10	REPLACE 12MM 0.47 INCH LAMINATED BLACK ON WHITE TZ TAPE TZE-231 CO
0000009641	5/3/2019	AMAZON CAPITAL SERVICES, INC.	S.S. AMAZON ORDER	0100	$	5.83	SCOTCH 3105 3/4" X 300" SCOTCH MAGIC TAPE 3 PACK
0000009641	5/3/2019	AMAZON CAPITAL SERVICES, INC.	S.S. AMAZON ORDER	0100	$	8.61	VKEY 500PCS (250 PAIR SETS) 20MM DIAMETER STICKY BACK COINS SELF ADH
0000009642	5/3/2019	SUPER DUPER PUBLICATIONS	VES - SUPER DUPER ORDER	0100	$	161.60	APC444 ARTIC PHOTOS FUN DECKS
0000009642	5/3/2019	SUPER DUPER PUBLICATIONS	VES - SUPER DUPER ORDER	0100	$	107.70	BIGM889 WEBBER MINI VOLCABULARY NOUNS
0000009642	5/3/2019	SUPER DUPER PUBLICATIONS	VES - SUPER DUPER ORDER	0100	$	43.05	BKCD376 FUNCTIONAL SEQUENCING ACTIVITY SHEETS FOR DAILY LIVING SKILL
0000009642	5/3/2019	SUPER DUPER PUBLICATIONS	VES - SUPER DUPER ORDER	0100	$	75.37	CC58 BASIC CONCEPTS CHIPPER CHAT
0000009642	5/3/2019	SUPER DUPER PUBLICATIONS	VES - SUPER DUPER ORDER	0100	$	135.23	FOF99 PHOTO PHONOLOGY MINIMAL PAIR CARDS SET
0000009642	5/3/2019	SUPER DUPER PUBLICATIONS	VES - SUPER DUPER ORDER	0100	$	43.05	ST186 1,080 SCENTED STICKERS
0000009643	5/3/2019	OFFICE DEPOT	VES - HEIDI'S ORDER	0100	$	271.47	KLEENEX BOXES 1385335
0000009644	5/3/2019	OFFICE DEPOT	VES - RACHEL'S ORDER	0100	$	15.49	STEEL MASTER SLOTTED RACK STYLE 328792
0000009644	5/3/2019	OFFICE DEPOT	VES - RACHEL'S ORDER	0100	$	10.44	STEEL MASTER SNAP-HOOK PEG STYLE KEY TAGES/ASSORTED COLORS 372171
0000009645	5/3/2019	CDW GOVERNMENT INC	SPED - PRINTER	0100	$	623.53	HP COLOR LASERJET PRO M477FDW #3827426
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	10.76	SOMETHING TO SAY ABOUT MY SPEECH
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	25.85	•12 PACK DIGITAL KITCHEN TIMER MAGNETIC BACK AND RETRACTABLE STAND
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	81.85	•AIMILAR 60 MINUTE VISUAL TIMER - SILENT TIMER TIME MANAGEMENT TOO
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	12.92	•AMAZONBASICS LEGAL/WIDE RULED 8-1/2 BY 11-3/4 LEGAL PAD - CANARY (5
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	11.84	•AMAZONBASICS WIDE RULED LOOSE LEAF FILLER PAPER, 100-SHEET, 10.5" X
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	12.88	•BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE, WHITE, 10-COUNT
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	15.07	•BLUE SUMMIT SUPPLIES 25 TWO POCKET FOLDERS, DESIGNED FOR OFFICE A

0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	25.28	•CARDINAL ECONOMY 3-RING BINDERS, 1", ROUND RINGS, HOLDS 225 SHEET
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	76.07	•EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, BOX
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	21.54	•FIDGET TOY FLIPPY CHAIN - STRESS RELIEF PERFECT FOR ADHD, ADD, ANXIETY
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	15.06	•FIDGET TOYS(PACKAGE OF 10, 5 COLORS) STRESS RELIEVE TOY, FOCUS ENHAN
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	11.66	•I CAN'T BELIEVE YOU SAID THAT!: MY STORY ABOUT USING MY SOCIAL FILTEF
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	5.78	•MAGNETIC ART MOONS & STARS
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	13.94	•PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM), ASSORTED COL
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	13.78	•PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER BALL PENS BOLD PT (1.) D
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	20.26	•POST-IT 658 LABELING & COVER-UP TAPE, NON-REFILLABLE, 1" X 700" ROLL
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	10.75	•SILVER WIRE MESH MAGNETIC BASKET STORAGE TRAY, OFFICE WHITEBOARD
0000009646	5/6/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$	16.57	•STRENCO 1" SELF ADHESIVE BLACK HOOK AND LOOP 5 YARDS STICKY BACK TA
0000009647	5/7/2019	OTTO LAI	COSA - OTTO LAI	0100	$	2,750.00	OPEN P.O. FOR NEW COSA CONSULTANT OTTO LAI--BOARD APPROVAL DATE 4
0000009648	5/7/2019	AMAZON CAPITAL SERVICES, INC.	COSA - FILM MAKING	0100	$	124.98	KEXIN BULK USB 50 PACK 1GB USB FLASH DRIVES FLASH DRIVE THUMB DRIVE
0000009648	5/7/2019	AMAZON CAPITAL SERVICES, INC.	COSA - FILM MAKING	0100	$	30.15	POWEREXTRA 2 PACK 7.4V 1800MAH LI-ION REPLACEMENT CANON LP-E8 BAT
0000009649	5/7/2019	JENNIFER ZAVISLAK	VES - JENNIFER'S REIMBURSEMENT	0100	$	325.85	REIMBURSEMENT DUE JENNIFER ZAVISLAK
0000009650	5/7/2019	ALICE WILSON	VES - ALICE'S REIMBURSEMENT	0100	$	318.36	REIMBURSEMENT DUE ALICE WILSON
0000009651	5/7/2019	WENDY MOORE	VES - WENDY'S REIMBURSEMENT	0100	$	252.21	REIMBURSEMENT DUE WENDY MOORE
0000009652	5/8/2019	SCHOLASTIC INC	C&L - SCHOLASTIC	0100	$	6,533.00	2GA562166 - GUIDED READING NONFICTION FOCUS, 2ND EDITION GRADE 6, 7
0000009653	5/8/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	125.90	TEXT-DEPENDENT QUESTIONS, GRADES K-5: PATHWAYS TO CLOSE AND CRITIC
0000009654	5/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - JOY'S TONERS	0100	$	151.93	DO IT WISER COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP COLORJI
0000009654	5/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - JOY'S TONERS	0100	$	23.65	LEMERO REPLACEMENT TONER CARTRIDGE FOR HP LASERJET PRO 17A1 BLAC
0000009655	5/8/2019	WOODCRAFT	CHS - WOODSHOP	0100	$	119.60	BESSEY- 24" CLAMPS
0000009655	5/8/2019	WOODCRAFT	CHS - WOODSHOP	0100	$	148.63	BESSEY- 8" CLAMPS #141419
0000009655	5/8/2019	WOODCRAFT	CHS - WOODSHOP	0100	$	1,034.40	FESTOOL DOMINO 500 #574332
0000009655	5/8/2019	WOODCRAFT	CHS - WOODSHOP	0100	$	1,721.85	LAGUNA-REVO 12/16 LATHE #873017
0000009655	5/8/2019	WOODCRAFT	CHS - WOODSHOP	0100	$	344.80	SJOBERGS-SMART VICE #154318
0000009655	5/8/2019	WOODCRAFT	CHS - WOODSHOP	0100	$	1,249.89	WOODPECKERS- 24 X 32 ROUTER TABLE #159486
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	998.00	DYNAMICS CART AND TRACK SYSTEM W/GO DIRECT SENSOR CART ORDER CO
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	60.00	FRICTION PAD DTS ORDER CODE: DTS-PAD
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	280.00	FRICTION PAD FOR VERNIER DYNAMICS SYSTEM ORDER CODE: PAD-VDS
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	104.00	GO DIRECT SENSOR CART ACCESSORY KIT ORDER CODE: GDX-CART-AK
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	9.00	MINI USB-C CABLE ORDER CODE: CB-USB-C-MINI
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	799.00	VERNIER EMISSION SPECTROMETER ORDER CODE: VSP-EM
0000009656	5/8/2019	VERNIER SOFTWARE & TECHNOLOGY	CHS - BERNARDY'S ORDER	0100	$	88.00	VERNIER EMISSIONS FIBER ORDER CODE: VSP-EM-FIBER

0000009657	5/8/2019	ROBYN FULLMER	SSES - FULLMER RIMBURSMENT	0100	$	58.72	REIMBURSEMENT FOR PLASTIC CONTAINERS FOR ART SUPPLY STORAGE AND :
0000009658	5/8/2019	KIRSTIN GREEN	CHS - CONSULTANT	0100	$	1,300.00	ENCUMBER FUNDS - CHS CONSULTANT FOR MOSAIC WORKSHOP
0000009659	5/8/2019	LAURA HILL	CHS - LAURA HILL	0100	$	1,997.00	ENCUMBER FUNDS FOR LAURA HILL PROFESSIONAL DEVELOPMENT REIMBUR:
0000009660	5/8/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CELL PHONE HOLDERS	0100	$	649.50	50 CELL PHONE HOLDERS FOR CHS CLASSROOMS
0000009661	5/8/2019	AMAZON CAPITAL SERVICES, INC.	SSES - FULLMER'S ORDER	0100	$	10.75	ADA'S VIOLIN: THE STORY OF THE RECYCLED ORCHESTRA OF PARAGUAY HARD
0000009661	5/8/2019	AMAZON CAPITAL SERVICES, INC.	SSES - FULLMER'S ORDER	0100	$	45.24	BONAOK UPGRADED WIRELESS BLUETOOTH KARAOKE MICROPHONE WITH DU
0000009661	5/8/2019	AMAZON CAPITAL SERVICES, INC.	SSES - FULLMER'S ORDER	0100	$	14.00	JOVITEC 72 PIECES EYES FINGER PUPPET EYEBALLS RING TOY GOOGLY EYEBALI
0000009661	5/8/2019	AMAZON CAPITAL SERVICES, INC.	SSES - FULLMER'S ORDER	0100	$	10.76	SCOTCH THERMAL LAMINATING POUCHES, 8.9 X 11.4 -INCHES, 3 MIL THICK, 1
0000009661	5/8/2019	AMAZON CAPITAL SERVICES, INC.	SSES - FULLMER'S ORDER	0100	$	12.38	SHEPHERD HARDWARE 8762E LEG TIPS 1-INCH INSIDE DIAMETER RUBBER CHA
0000009662	5/8/2019	TURNING TECHNOLOGIES, LLC	CHS - LEMEI RENEWAL	0100	$	49.00	LICENSE RENEWAL FOR WILLIAM LEMEI
0000009663	5/8/2019	PRESTWICK HOUSE, INC	CHS - JUST MERCY TEXT WHITE	0100	$	985.60	JUST MERCY #9780812984965
0000009664	5/8/2019	HOUGHTON MIFFLIN HARCOURT	S.S. - RESPONSE BOOKLETS	0100	$	223.40	PRODUCT CODE: 1588319WOODCOCK-JOHNSON IV ACHIEVEMENT STANDAR
0000009665	5/8/2019	JUNIOR ACHIEVEMENT	B.S. - JUNIOR ACHIEVEMENT	0100	$	2,760.00	VILLAGE - BIZTOWN STUDENT FEES 120 STUDENTS ON 06/03/2019
0000009665	5/8/2019	JUNIOR ACHIEVEMENT	B.S. - JUNIOR ACHIEVEMENT	0100	$	1,380.00	VILLAGE - BIZTOWN STUDENT FEES 60 STUDENTS ON 06/06/2019
0000009674	5/10/2019	CHANDRA DEBUSE	CHS - CERAMICS	0100	$	500.00	PAYMENT TO CHANDRA DEBUSE FOR TEACHING A CHS WORKSHOP TO CHS CE
0000009675	5/10/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - SUZY'S STAPLER	0100	$	42.81	HEAVY DUTY ELECTRIC STAPLER
0000009677	5/13/2019	MEGAN PETTIT	C&L - MEGAN'S REIMBURSEMENT	0100	$	159.21	REIMBURSEMENT FOR MILEAGE COSTS TO VISIT STEM/MAKERSPACE SCHOOL
0000009678	5/13/2019	CALIFORNIANS TOGETHER	C&L - MEDALLIONS	0100	$	200.00	SEAL OF BILITERACY MEDALLIONS
0000009679	5/13/2019	KRISTINE H MCCLUNG	COSA - KRIS' REIMBURSEMENT	0100	$	364.36	REIMBURSEMENT FOR KRIS MCCLUNG - FOR PURCHASES OF SUPPLIES FROM :
0000009680	5/13/2019	KRISTINE H MCCLUNG	COSA - KRIS' REIMBURSEMENT	0100	$	557.34	REIMBURSEMENT KRIS MCCLUNG_AME LEADERSHIP INSTITUTE PRINTING / DU
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	15.76	A BAD CASE OF TATTLE TONGUE 0853YP5
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	13.79	ALMA AND HOW SHE GOT HER NAME 1054TLX
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	16.34	BIRD & SQUIRREL. ALL TANGLED UP 1349QR7
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	19.99	CAN I BE YOUR DOG? 1481NK3
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	11.73	CATALOGING AND PROCESSING FEE
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	14.64	FOX THE TIGER 1318DN7
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	14.64	FRONT DESK 1515RL2
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	16.34	HELLO LIGHTHOUSE 1223HL9
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	14.64	LET ME FINISH 0713CZ0
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	15.49	LILLIAN'S RIGHT TO VOTE 0548KV5
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	3.99	LUNCH WITH CAT AND DOG 1515CK5
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	14.64	MERCI SUAREZ CHANGES GEARS 1467KN3
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	15.76	MY MOUTH IS A VOLCANO 0962LN8
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	14.65	THE DETECTIVE'S ASSISTANT 0651GT5

0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	15.39	THE HIGHEST MOUNTAIN OF BOOKS IN THE WORLD 1184RD0
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	6.99	THE LOSERS CLUB 1101PM7
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	11.66	WILLA'S WILDERNESS CAMPOUT 0535QL6
0000009681	5/13/2019	FOLLETT SCHOOL SOLUTIONS INC	VES - FOLLETT	0100	$	17.56	WILMA JEAN THE WORRY MACHINE 0853VP3
0000009683	5/13/2019	AMAZON CAPITAL SERVICES, INC.	COSA - AMAZON ORDER	0100	$	301.48	USB MOUSE,ATTOE [TWO PICK] TRUE UNIVERSAL NOISELESS ULTRA-THIN POR
0000009683	5/13/2019	AMAZON CAPITAL SERVICES, INC.	COSA - AMAZON ORDER	0100	$	10.78	VELCRO BRAND ONE WRAP THIN TIES | STRONG & REUSABLE | PERFECT FOR I
0000009683	5/13/2019	AMAZON CAPITAL SERVICES, INC.	COSA - AMAZON ORDER	0100	$	15.07	VKEY 1000PCS (500 PAIR SETS) 20MM DIAMETER STICKY BACK COINS SELF ADI
0000009684	5/13/2019	THE MASTER TEACHER	HR - CRYSTAL BOWLS	0100	$	582.24	ENGRAVED CRYSTAL RETIREMENT BOWLS FOR 18-19 RETIREES
0000009685	5/13/2019	DIANNA CZEREWKO	HR - FINGERPRINTS	0100	$	50.00	DIANNA CZEREWKO - PARTIAL REIMBURSEMENT FOR FINGERPRINTS FOR VOL
0000009686	5/13/2019	COUNTYWIDE MECHANICAL	M&O - WORK ORDER: 11894	0100	$	8,753.85	1ST FLOOR HW COILS - ISOLATE, DRAIN, FLUSH
0000009687	5/13/2019	COUNTYWIDE MECHANICAL	M&O - WORK ORDER: 12637	0100	$	5,059.11	DRINKING FOUNTAIN REPLACEMENT
0000009688	5/13/2019	NCS PEARSON INC	S.S. - CASL 2	0100	$	1,845.00	158009568 - CASL 2 - COMPREHENSIVE ASSESSMENT OF SPOKEN LANGUAGE,
0000009689	5/13/2019	JULIE SALVATIERRA	C&L - JULIE'S REIBURSEMENT	0100	$	41.54	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR LEARNING DEPARTMENT (C
0000009690	5/13/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	1,785.00	AALRR INVOICE: 564866DATE 2/28/19AMOUNT $1,785.00
0000009691	5/13/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	113.50	AALRR INVOICE: 566760DATE 3/31/19AMOUNT: $113.50
0000009693	5/14/2019	ONE STOP TONER & INKJET, LLC	CHS - BERTELSEN TONER	0100	$	96.96	GENUINE RICOH 3600DN TONER
0000009694	5/14/2019	JULIAN MINING COMPANY	VES - JULIAN TICKETS	0100	$	1,799.50	ADMISSION TICKETS FOR JULIAN MINING CO
0000009695	5/14/2019	LEARNING A-Z	VES - LICENSES	0100	$	349.90	TWO TEACHER LICENSES FOR A ONE YEAR TERM
0000009696	5/14/2019	CRYSTAL GARNER	VES - CRYSTALS REIMBURSEMENT	0100	$	363.10	REIMBURSMENT FOR EXPENSES FOR CUE CONFERENCE
0000009697	5/14/2019	ONE STOP TONER & INKJET, LLC	VES - TONERS	0100	$	129.29	COMPATIBLE HP CF380A / 508A / BLACK TONER
0000009697	5/14/2019	ONE STOP TONER & INKJET, LLC	VES - TONERS	0100	$	140.06	COMPATIBLE HP CF381A / CYAN TONER
0000009697	5/14/2019	ONE STOP TONER & INKJET, LLC	VES - TONERS	0100	$	140.06	COMPATIBLE HP CF382A / YELLOW TONER
0000009697	5/14/2019	ONE STOP TONER & INKJET, LLC	VES - TONERS	0100	$	140.06	COMPATIBLE HP CF383A / MAGENTA
0000009698	5/14/2019	NORTHSTAR AV LLC	CHS - PROJECTOR BULBS	0100	$	99.00	VLT-XD560LP PROJECTOR BULB TO RESTOCK INVENTORY
0000009699	5/14/2019	FOX CLEANERS AND ALTERATIONS	CHS - ROTC CLEANING	0100	$	400.00	DRYCLEAN NSU SHIRTS (ADD BUTTONS)
0000009699	5/14/2019	FOX CLEANERS AND ALTERATIONS	CHS - ROTC CLEANING	0100	$	696.00	HEM AND DRYCLEAN TROUSERS
0000009699	5/14/2019	FOX CLEANERS AND ALTERATIONS	CHS - ROTC CLEANING	0100	$	200.00	SEW PATCH ONTO NSU SHIRTS
0000009700	5/14/2019	VARIDESK, LLC	VES - MELINDA'S / HOLLY'S DESK	0100	$	269.38	DUAL MONITOR ARM 180 SKO 48006
0000009700	5/14/2019	VARIDESK, LLC	VES - MELINDA'S / HOLLY'S DESK	0100	$	851.23	PRO PLUS 36 SKO 49856
0000009700	5/14/2019	VARIDESK, LLC	VES - MELINDA'S / HOLLY'S DESK	0100	$	129.30	THE MAT 36 49912
0000009701	5/14/2019	AMAZON CAPITAL SERVICES, INC.	SPED - BLOOD PRESSURE CUFF	0100	$	28.99	BLOOD PRESSURE MONITOR UPPER ARM - FULLY AUTOMATIC BLOOD PRESSU
0000009702	5/14/2019	SCHOLASTIC INC	VES - ZAVISLAK'S ORDER	0100	$	189.58	SCHOLASTIC LET'S FIND OUT MAGAZINE
0000009703	5/14/2019	TIME FOR KIDS	VES - WILSON'S ORDER	0100	$	74.67	TIMES FOR KIDS MAGAZINE
0000009704	5/14/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	$	1,036.49	REIMBURSEMENT DUE HEIDI BERGNER FOR STAFF TSHIRTS

0000009705	5/14/2019	GOOD NEWS ELECTRIC, INC	CHS - GATE ELECTRICAL	0100	$	850.00	RUN NEW ELECTRICAL POWER TO OUTDOOR GATE FROM KILN ROOM
0000009706	5/14/2019	TRACY DENAULT	CHILD CARE-TRACY'S REIMBURSEM	0100	$	16.56	REIMBURSEMENT FOR CHILDCARE PURCHASES AT VONS
0000009707	5/14/2019	CLASSICS 4 KIDS	VES- CLASSICS 4 KIDS	0100	$	1,071.00	ADMISSION TICKET FEE FOR FIELD TRIP TO BALBOA THEATRE
0000009709	5/14/2019	ALICE WILSON	VES - ALICE'S REIMBURSEMENT	0100	$	129.84	REIMBURSEMENT DUE ALICE WILSON FOR MATERIAL AND SUPPLIES
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	33.51	ALEENE'S 36116 ORIGINAL TACKY GLUE 3 PACK, 8 OZ
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	21.53	AMAZONBASICS FILE FOLDERS - LETTER SIZE (100 PACK) – MANILA
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	90.51	ASTROBRIGHTS COLOR PAPER, 8.5” X 11”, 24 LB/89 GSM, “BRIGHTS” 5-COLOR
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	52.34	BROTHER GENUINE P-TOUCH, TZE2312PK, 1/2" (0.47") STANDARD LAMINATEI
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	4.43	BUSINESS SOURCE 32351 T-PINS, 9/16 IN. HEAD WIDTH, 2 IN. LENGTH, 100/B)
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	24.73	CLIPCO DRY ERASE POCKET SLEEVES ASSORTED COLORS (30-PACK)
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	32.26	COMMAND UTILITY HOOKS MEGA PACK, MEDIUM, WHITE, 20-HOOKS (17001-
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	322.98	CONDA ARTIST STRETCHED CANVAS 5" X 7" 6 PACK PROFESSIONAL QUALITY F
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	22.92	CRAYOLA BIN212853 WASHABLE PAINT, WHITE, GALLON
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	70.77	FALCON COMPRESSED GAS (152A) DISPOSABLE CLEANING DUSTER 4 COUNT, :
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	173.00	FLIPSIDE PRODUCTS 60045 12" X 48" STUDY CARREL, COLOR ASSORTMENT (P/
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	53.28	INSTANT PERSONAL POSTER SETS: READ ALL ABOUT ME: 30 BIG WRITE-AND-R
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	114.75	KEURIG K200 SINGLE SERVE K-CUP POD COFFEE MAKER - - CASHMERE GRAY -
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	71.12	NORTH STAR TEACHER RESOURCE MODERN MANUSCRIPT DESK TAPE CHRISTI.
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	250.46	SCOTCH BOOK TAPE VALUE PACK 845-VP
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	67.29	SCOTCH BRAND DOUBLE SIDED TAPE, NARROW WIDTH, TRUSTED FAVORITE, E
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	90.47	SMALL TERRA COTTA POTS WITH SAUCER- 12-PACK CLAY FLOWER POTS WITH
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	209.09	STERILITE 3-DRAWER MEDIUM CART, SET OF 2
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	96.92	STRONG NEODYMIUM BAR MAGNETS WITH DOUBLE-SIDED ADHESIVE, RARE-I
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	13.19	SUNWORKS CONSTRUCTION PAPER, BLACK, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	128.65	SUNWORKS CONSTRUCTION PAPER, BRIGHT BLUE, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	131.89	SUNWORKS CONSTRUCTION PAPER, BRIGHT GREEN, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	119.44	SUNWORKS CONSTRUCTION PAPER, BRIGHT WHITE, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	13.18	SUNWORKS CONSTRUCTION PAPER, DARK BLUE, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	133.99	SUNWORKS CONSTRUCTION PAPER, HOLIDAY RED, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	13.19	SUNWORKS CONSTRUCTION PAPER, LIGHT GREEN, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	47.89	SUNWORKS CONSTRUCTION PAPER, ORANGE, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	13.21	SUNWORKS CONSTRUCTION PAPER, PINK, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	13.19	SUNWORKS CONSTRUCTION PAPER, TURQUOISE, 12" X 18", 100 SHEETS
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	51.83	SUNWORKS CONSTRUCTION PAPER, VIOLET, 12" X 18", 100 SHEETS

0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	177.93	WHITE KRAFT PAPER GIFT BAGS BULK WITH HANDLES 100PC [IDEAL FOR SHO
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	56.85	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE, 1 COU
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	45.26	ZIPLOC SANDWICH BAGS, PACK OF 150, 6.5 X 5.875-INCH (16.5 CM X 14.9 CM)
0000009710	5/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - BARBERA ORDER	0100	$	32.73	ZIPLOC STORAGE BAG, GALLON, 250 CT
0000009712	5/15/2019	LD PRODUCTS INC.	CMS - TONER	0100	$	128.65	ITEM CF226ACTA BLACK TONER FOR HP26A
0000009713	5/15/2019	THE MASTER TEACHER	H.R. - CRYSTAL BOWLS	0100	$	237.14	RETIREMENT GIFTS - LARGE CRYSTAL ENGRAVED BOWLS 221003 STE
0000009714	5/15/2019	LD PRODUCTS INC.	S.S. - TONER	0100	$	89.65	C8061X COMP 61X / C8061X BLACK TONER
0000009715	5/15/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	$	60.62	REIMBURSEMENT DUE HEIDI BERGNER
0000009716	5/15/2019	PT IN MOTION INC	SPED - PT IN MOTION	0100	$	5,250.00	PHYSICAL THERAPY FOR SPED STUDENT
0000009717	5/15/2019	BRIDGES ELEMENTARY	SPED - NEWBRIDGE	0100	$	23,404.90	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009718	5/15/2019	ACES	SPED - ACES	0100	$	3,750.00	BEHAVIOR INTERVENTION SERVICES FOR SPED STUDENT
0000009719	5/15/2019	ACES	SPED - ACES	0100	$	52,670.80	BEHAVIOR INTERVENTION FOR SPED STUDENT
0000009720	5/15/2019	MY PT	SPED - MY PT	0100	$	2,000.00	PHYSICAL THERAPY FOR SPED STUDENT
0000009721	5/15/2019	ACADEMI COGNITIVE CONNECTIONS	SPED - ACADEMI COGNITIVE	0100	$	3,200.00	BILINGUAL PSYCHOEDUCATIONAL EVALUATION FOR SPED STUDENT
0000009722	5/15/2019	ACADEMI COGNITIVE CONNECTIONS	SPED - ACADEMI COGNITIVE	0100	$	3,200.00	BILINGUAL PSYCHOEDUCATIONAL EVALUATION FOR SPED STUDENT
0000009723	5/15/2019	MY PT	SPED - MY PT	0100	$	3,440.00	PHYSICAL THERAPY FOR SPED STUDENT
0000009724	5/15/2019	INTEGRATED PEST CONTROL MANAGEMENT, INC.	M&O - PEST CONTROL CHS	0100	$	1,200.00	PEST CONTROL SERVICE CONTRACT FOR ROACHES AND MOSQUITOES
0000009727	5/15/2019	AMAZON CAPITAL SERVICES, INC.	C&L - BOOKS FROM AMAZON	0100	$	38.76	SLOW LORIS BY ALEXIS DEACON
0000009728	5/15/2019	JENNIFER LANDRY	C&L - JENNIFER'S REIMBURSEMENT	0100	$	10.00	REIMBURSEMENT FOR CUE PREMIUM MEMBERSHIP FOR 2019-20, MEMBER: .
0000009729	5/15/2019	SARA BROWN	S.S. - SARA'S REIMBURSEMENT	0100	$	500.00	OPEN PURCHASE ORDER FOR SARA BROWN - COMMUNITY BASED INSTRUCTI(
0000009730	5/15/2019	SARA BROWN	S.S. - SARA'S REIMBURSEMENT	0100	$	100.00	OPEN PURCHASE ORDER FOR MILEAGE - SARA BROWN
0000009731	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD JULY 2018	0100	$	1,066.15	P-CARD REIMBURSEMENT FOR JULY BUSINESS SERVICES
0000009732	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD JULY 2018	0100	$	1,066.15	P-CARD REIMBURSEMENT FOR JULY BUSINESS SERVICES
0000009733	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD JULY 2018	0100	$	200.00	P-CARD REIMBURSEMENT FOR JULY BUSINESS SERVICES
0000009733	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD JULY 2018	0100	$	1,200.00	P-CARD REIMBURSEMENT FOR JULY BUSINESS SERVICES
0000009734	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD REIMBURSEMENT OCT 2018	0100	$	781.82	P-CARD REIMBURSEMENT OCTOBER 2018
0000009734	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD REIMBURSEMENT OCT 2018	0100	$	299.00	P-CARD REIMBURSEMENT OCTOBER 2018
0000009734	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD REIMBURSEMENT OCT 2018	0100	$	103.97	P-CARD REIMBURSEMENT OCTOBER 2018
0000009734	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD REIMBURSEMENT OCT 2018	0100	$	575.00	P-CARD REIMBURSEMENT OCTOBER 2018
0000009735	5/16/2019	MISSION FEDERAL CREDIT UNION	P-CARD REIMBURSEMENT NOV 2018	0100	$	1,855.02	P-CARD REIMBURSEMENT NOVEMBER 2018
0000009736	5/16/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD DEC 2018	0100	$	54.73	P-CARD REIMBURSEMENT DECEMBER 2018
0000009736	5/16/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD DEC 2018	0100	$	1,084.56	P-CARD REIMBURSEMENT DECEMBER 2018
0000009736	5/16/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD DEC 2018	0100	$	163.59	P-CARD REIMBURSEMENT DECEMBER 2018
0000009737	5/17/2019	MISSION FEDERAL CREDIT UNION	P-CARD PURCHASING MARCH 2019	0100	$	309.10	P-CARD REIMBURSEMENT MARCH 2019

0000009737	5/17/2019	MISSION FEDERAL CREDIT UNION	P-CARD PURCHASING MARCH 2019	0100	$	396.87	P-CARD REIMBURSEMENT MARCH 2019
0000009737	5/17/2019	MISSION FEDERAL CREDIT UNION	P-CARD PURCHASING MARCH 2019	0100	$	350.63	P-CARD REIMBURSEMENT MARCH 2019
0000009737	5/17/2019	MISSION FEDERAL CREDIT UNION	P-CARD PURCHASING MARCH 2019	0100	$	147.39	P-CARD REIMBURSEMENT MARCH 2019
0000009738	5/17/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD FEB 2019	0100	$	461.16	P-CARD REIMBURSEMENT FEBRUARY 2019
0000009738	5/17/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD FEB 2019	0100	$	215.49	P-CARD REIMBURSEMENT FEBRUARY 2019
0000009739	5/17/2019	GREGORY JOHNSON	ROP - T-SHIRT/TROPHY REIMBURS	0100	$	374.06	REIMBURSEMENT FOR T-SHIRTS/TROPHIES
0000009740	5/19/2019	INLAND EMPIRE FIRE & SAFETY, INC	M&O -FIRE & SAFETY	0100	$	2,350.00	FIXED FIRE SPRINKLER LEAKING IN THE PE SUPPLY ROOM AND STORAGE ROOI
0000009741	5/19/2019	DIANNE CHRISMAN	COSA - DIANNE'S REIMBURSEMENT	0100	$	347.84	REIMBURSEMENT FOR SUPER SHUTTLE:3/28/19 AIRPORT TO HOTEL = $173.92
0000009742	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV AUG 2018	0100	$	950.00	P-CARD REIMBURSEMENT FOR AUGUST 2018 - BUSINESS SERVICES
0000009742	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV AUG 2018	0100	$	1,919.89	P-CARD REIMBURSEMENT FOR AUGUST 2018 - BUSINESS SERVICES
0000009742	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV AUG 2018	0100	$	(108.48)	P-CARD REIMBURSEMENT FOR AUGUST 2018 - BUSINESS SERVIVCES
0000009743	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV SEPT 2019	0100	$	560.34	P-CARD REIMBURSEMENT FOR SEPTEMBER 2018 - BUSINESS SERVICES
0000009743	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV SEPT 2019	0100	$	467.10	P-CARD REIMBURSEMENT FOR SEPTEMBER 2018 - BUSINESS SERVICES
0000009743	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV SEPT 2019	0100	$	251.30	P-CARD REIMBURSEMENT FOR SEPTEMBER 2018 - BUSINESS SERVICES
0000009743	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV SEPT 2019	0100	$	600.00	P-CARD REIMBURSEMENT FOR SEPTEMBER 2018 - BUSINESS SERVICES
0000009743	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV SEPT 2019	0100	$	600.24	P-CARD REIMBURSEMENT FOR SEPTEMBER 2018 - BUSINESS SERVICES
0000009743	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV SEPT 2019	0100	$	880.80	P-CARD REIMBURSEMENT FOR SEPTEMBER 2018 - BUSINESS SERVICES
0000009745	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV NOV 2018	0100	$	1,500.00	P-CARD REIMBURSEMENT FOR NOVEMBER 2018 - BUSINESS SERVICES
0000009746	5/19/2019	ROBERT DOVE	COSA - MUSIC WRITING	0100	$	300.00	PROFESSIONAL SERVICES - MUSIC WRITING/ARRANGING FOR FOR COSA JAZZ
0000009747	5/19/2019	KATHY MULVEY	M&O - KATHY'S REIMBURSEMENT	0100	$	47.39	DONUTS AND WATER FOR CUSTODIAN MEETING
0000009748	5/21/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV JAN 2019	0100	$	500.00	P-CARD REIMBURSEMENT FOR JANUARY 2019 - BUSINESS SERVICES
0000009749	5/21/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV MARCH 2019	0100	$	554.36	P-CARD REIMBURSEMENT FOR MARCH 2019 - BUSINESS SERVICES
0000009749	5/21/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV MARCH 2019	0100	$	15.00	P-CARD REIMBURSEMENT FOR MARCH 2019 - BUSINESS SERVICES
0000009750	5/21/2019	SAN DIEGO KIDS PARTY RENTALS INC.	CMS - 8TH GRADE PROMOTION	0100	$	1,585.00	SAN DIEGO KIDS PARTY RENTALS FOR 8TH GRADE PROMOTION 6/12/19
0000009751	5/21/2019	TIFFANY BOUCHARD	COSA - TIFFANY'S REIMBURSEMENT	0100	$	585.47	REIMBURSEMENT FOR TIFFANY BOUCHARD, CONFERENCE AND TRAVEL RELAT
0000009752	5/21/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - EDU LEADERS CONFERENCE	0100	$	750.00	COACHING FOR EDUCATIONAL LEADERS ON 9/19, 9/20, AND 10/16 FOR THE F
0000009753	5/21/2019	LINDSAY GOLDMAN	CHS - LINDSAY'S REIMBURSEMENT	0100	$	325.00	NACAC REGISTRATION FOR KRISTINE JOHNSTON TO ATTEND ANNUAL CONFEF
0000009753	5/21/2019	LINDSAY GOLDMAN	CHS - LINDSAY'S REIMBURSEMENT	0100	$	325.00	NACAC REGISTRATION FOR LINDSAY GOLDMAN TO ATTEND ANNUAL CONFER
0000009753	5/21/2019	LINDSAY GOLDMAN	CHS - LINDSAY'S REIMBURSEMENT	0100	$	976.00	ROUNDTRIP AIRFARE FROM SAN DIEGO TO LOUISVILLE, KY ON 9/25/19 TO 9/2
0000009756	5/21/2019	INTEGRATED PEST CONTROL MANAGEMENT, INC.	M&O - PEST CONTROL CHS	0100	$	2,150.00	PEST CONTROL SERVICE CONTRACT FOR RATS AND MICE AT CHS
0000009757	5/21/2019	DELOITTE CONSULTING LLP	C&L - DELOITEE UNI CONFERENCE	0100	$	2,300.00	DELOITTE UNIVERSITY AND PROGRAM EXPENSES FOR APRIL 2019 SESSION OF
0000009764	5/21/2019	B&H PHOTO-VIDEO	CHS - RADIOS	0100	$	334.01	MIDLAND FRS LICENSE FREE BUSINESS RADIO BUNDLE 8 PACK
0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	7.96	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING
0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	620.00	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING

0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	1,487.62	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING
0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	199.99	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING
0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	240.00	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING
0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	3,441.30	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING
0000009765	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD APRIL 2019	0100	$	534.53	P-CARD REIMBURSEMENT APRIL 2019 - PURCHASING
0000009766	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD JAN 2019	0100	$	200.00	P-CARD REIMBURSEMENT JANUARY 2019
0000009766	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD JAN 2019	0100	$	79.00	P-CARD REIMBURSEMENT JANUARY 2019
0000009766	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD JAN 2019	0100	$	3,121.80	P-CARD REIMBURSEMENT JANUARY 2019
0000009767	5/28/2019	AMAZON CAPITAL SERVICES, INC.	HR-MONITOR MOUNT	0100	$	32.99	GIBBON MOUNTS ADJUSTABLE SINGLE MONITOR DESK MOUNT BRACKET MA
0000009768	5/28/2019	MISSION FEDERAL CREDIT UNION	B.S. P-CARD FEBRUARY 2019	0100	$	1,494.30	P-CARD REIMBURSEMENT FOR FEBRUARY 2019 - BUSINESS SERVICES
0000009768	5/28/2019	MISSION FEDERAL CREDIT UNION	B.S. P-CARD FEBRUARY 2019	0100	$	710.22	P-CARD REIMBURSEMENT FOR FEBRUARY 2019 - BUSINESS SERVICES
0000009768	5/28/2019	MISSION FEDERAL CREDIT UNION	B.S. P-CARD FEBRUARY 2019	0100	$	150.00	P-CARD REIMBURSEMENT FOR FEBRUARY 2019 - BUSINESS SERVICES
0000009768	5/28/2019	MISSION FEDERAL CREDIT UNION	B.S. P-CARD FEBRUARY 2019	0100	$	1,558.47	P-CARD REIMBURSEMENT FOR FEBRUARY 2019 - BUSINESS SERVICES
0000009769	5/28/2019	SUPERINTENDENT OF SCHOOLS SDCOE	M&O - GARY'S BUSINESS CARDS	0100	$	122.84	BUSINESS CARDS FOR GARY HALL
0000009770	5/28/2019	THOMPSON PLUMBING SUPPLY INC,	M&O SHOWER HEADS	0100	$	463.95	6 OF SYMMONS SHOWER HEAD
0000009771	5/28/2019	WEX BANK	B.S. - SHELL-WEX BANK	0100	$	163.06	FUEL PURCHASE ON MAY 06, 2019
0000009772	5/29/2019	MISSION FEDERAL CREDIT UNION	B.S. P-CARD APRIL 2019	0100	$	5,146.89	P-CARD REIMBURSEMENT FOR APRIL 2019 - BUSINESS SERVICES
0000009773	5/29/2019	ATKINSON, ANDELSON, LOYA,	ATTORNEY FEES APRIL 2019	0100	$	668.95	AALRR INVOICE: 568129DATE: APRIL 30, 2019AMOUNT: $668.95HUMAN RES
0000009774	5/29/2019	ATKINSON, ANDELSON, LOYA,	ATTORNEY FEES APRIL 2019	0100	$	2,737.50	ATTORNEY FEES FOR APRIL 2019
0000009775	5/29/2019	SAN DIEGO UNION TRIBUNE	SDUT - NOTICE OF HEARING	0100	$	187.80	PO# PROPOSED BUDGET HEARING 6/6CLASSIFIED LISTINGS, ONLINENOTICE O
0000009776	5/29/2019	FOLLETT SCHOOL SOLUTIONS INC	CMS - BARCODE LABELS	0100	$	90.00	ITEM NUMBER 77550T POLYTHERMAL LABELS TITLE B&W SHEET; INSCRIPTIO
0000009777	5/29/2019	HAPPY CAMPER PHOTO BUS	CMS PROMOTION	0100	$	299.50	HAPPY CAMPER PHOTO BOOTH DEPOSIT FOR PROMOTION
0000009778	5/29/2019	TROY COOK	CMS PROMOTION DJ	0100	$	295.00	DISKJOCKEY DEPOSIT FOR 8TH GRADE PROMOTION PARTY PER INVOICE 0608
0000009779	5/29/2019	ANNETTE SYMON	CMS - ANNETTE'S REIMBURSEMENT	0100	$	353.20	REIMBURSE ANNETTE SYMON FOR DEPOSITS FOR 8TH GRADE PROMOTION
0000009780	5/29/2019	NCS PEARSON INC	S.S. - CASL	0100	$	1,987.99	158009568 - CASL 2 - COMPREHENSIVE ASSESSMENT OF SPOKEN LANGUAGE,
0000009781	5/29/2019	KAMI MCELLIGOTT	KAMI'S REIMBURSEMENT	0100	$	108.77	REIMBURSEMENT: KAMI MCELLIGOTTSUPT. ARTICULATION MEETING / BREAK
0000009782	5/29/2019	MARIA SIMON	MARIA'S REIMBURSEMENT	0100	$	30.60	REIMBURSEMENT: MARIA SIMONNATIONAL SCHOOL BOARD CONFERENCETO
0000009783	5/30/2019	CPM EDUCATIONAL PROGRAM	C&L - JUNE 2019 WORKSHOP	0100	$	2,000.00	INSPIRATIONS & IDEAS IMPLEMENTATION COURSE WORKSHOP ON 06/24/19-
0000009784	5/30/2019	SUNDANCE STAGE LINES	CHS - SPED TO MESA	0100	$	735.00	TRANSPORTATION TO MESA COLLEGE ON 5-15-19 FOR CHS SPED STUDENT T
0000009785	5/30/2019	FULCRUM MANAGEMENT SOLUTIONS INC.	B.S. - THOUGHTEXCHANGE	0100	$	12,000.00	THOUGHTEXCHANGE LEADER ROOM
0000009786	5/31/2019	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES MARCH '19	0100	$	8,935.00	ATTORNEY FEES FOR MARCH 2019
0000009786	5/31/2019	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES MARCH '19	0100	$	2,508.50	ATTORNEY FEES FOR MARCH 2019
0000009786	5/31/2019	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES MARCH '19	0100	$	1,581.00	ATTORNEY FEES FOR MARCH 2019
0000009787	5/31/2019	CALIFORNIA ASSOCIATION OF	B.S. - SUBSCRIPTION FY 19-20	0100	$	240.00	CAREER BUILDER SUBSCRIPTION FY 19-20

0000009788	5/31/2019	COUNTYWIDE MECHANICAL	M&O - BACKFLOW TESTING	0100	$	2,800.00	TEST ONLY (28) BACKFLOW DEVICES
0000009789	5/31/2019	ATKINSON, ANDELSON, LOYA,	S.S - ATTORNEY FEES APRIL 2019	0100	$	9,989.45	AALRR INVOICE: 568118DATE: APRIL 30, 2019AMOUNT: $9,989.45STUDENT SI
0000009625	5/3/2019	DELL MARKETING L P	ROP - DELL LATTITUDE	1100	$	1,416.47	DELL LATITUDE 5590 LAPTOP
0000009626	5/3/2019	DELL MARKETING L P	ROP - DELL DESKTOP	1100	$	1,088.61	DELL OPTIPLEX 3050--DESK TOP COMPUTER
0000009627	5/3/2019	BENITA PUENTE	ROP - BENNY'S REIMBURSEMENT	1100	$	199.00	FRED PRYOR SEMINAR--ADMINISTRATIVE ASST
0000009627	5/3/2019	BENITA PUENTE	ROP - BENNY'S REIMBURSEMENT	1100	$	9.97	MILEAGE TO SEMINAR AND BACK
0000009628	5/3/2019	BENITA PUENTE	ROP - BENNY'S REIMBURSEMENT	1100	$	12.53	MILEAGE REIMBURSEMENT--SOUTH BAY ADULT ED. MEETING
0000009682	5/13/2019	AMAZON CAPITAL SERVICES, INC.	ROP - AMAZON FOR 18-19 SY	1100	$	224.13	ROP OPEN PO FOR 18-19 SY
0000009692	5/13/2019	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	ROP - ASAP CONNECTED	1100	$	10,000.00	ADMIN/REGISTRATION SOFTWARE PROGRAM FOR ADULT ED.
0000009711	5/15/2019	DELL MARKETING L P	ROP - DELL ORDER	1100	$	2,832.94	DELL LATITUDE 5590 LAPTOPS
0000009744	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV OCT 2018	1100	$	40.00	P-CARD REIMBURSEMENT FOR OCTOBER 2018 - BUSINESS SERVICES
0000009755	5/21/2019	DEPARTMENT OF SOCIAL SERVICES	ECDC - CARE LICENSE	1200	$	242.00	NOTICE OF COMMUNITY CARE LICENSING FEES
0000009666	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	866.82	P-CARD REIMBURSEMENT AUGUST 2018 CAFETERIA
0000009667	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	210.76	P-CARD REIMBURSEMENT SEPTEMBER 2018 CAFETERIA
0000009668	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	16.69	P-CARD REIMBURSEMENT OCTOBER 2018 CAFETERIA
0000009669	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	39.22	P-CARD REIMBURSEMENT NOVEMBER 2018 CAFETERIA
0000009670	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	357.24	P-CARD REIMBURSEMENT DECEMBER 2018 CAFETERIA
0000009671	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	15.78	P-CARD REIMBURSEMENT JANUARY 2019 CAFETERIA
0000009672	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	3.96	P-CARD REIMBURSEMENT FEBRUARY 2019 CAFETERIA
0000009673	5/9/2019	MISSION FEDERAL CREDIT UNION	CNS - P-CARD REIMBURSEMENT	1300	$	29.34	P-CARD REIMBURSEMENT MARCH 2019 CAFETERIA
0000009758	5/21/2019	LINDA GAYHART	CNS - GAYHART REFUND	1300	$	58.00	PREPAID MEALS REFUND FOR ID #47000677
0000009759	5/21/2019	JESSICA KIMBER	CNS - KIMBER'S REIMBURSEMENT	1300	$	124.50	PREPAID MEALS REFUND FOR ID #47005106
0000009760	5/21/2019	JASON LEWIS	CNS - LEWIS' REIMBURSEMENT	1300	$	98.00	PREPAID MEALS REFUND FOR ID #47001814
0000009761	5/21/2019	JENNIFER SHADLE	CNS - SHADLE'S REIMBURSEMENT	1300	$	354.25	PREPAID MEALS REFUND FOR ID #47005566
0000009762	5/21/2019	HOPE WILEY	CNS - WILEY'S REIMBURSEMENT	1300	$	151.10	PREPAID MEALS REFUND FOR ID #830094
0000009763	5/21/2019	ANTOINETTE BRICKHAUS	CNS - BRICKHAUS' REFUND	1300	$	43.50	PREPAID MEALS REFUND FOR ID #47004312
0000009766	5/28/2019	MISSION FEDERAL CREDIT UNION	PURCHASING P-CARD JAN 2019	1900	$	1,265.80	P-CARD REIMBURSEMENT JANUARY 2019
0000009585	5/2/2019	CDW GOVERNMENT INC	TECH - MINI PC	4000	$	229.93	ZOTAC ZBOX P SERIES PI335 MINI PC, CDW PART NUMBER 5354057. TAX AND
0000009586	5/2/2019	CDW GOVERNMENT INC	TECH - PHONES	4000	$	1,917.09	CISCO 7841 VOIP PHONES. TAX AND SHIPPING INCLUDED.
0000009587	5/2/2019	SOFTWAREONE	TECH - OFFICE PRO PLUS	4000	$	2,298.26	MICROSOFT OFFICE PRO PLUS OLV E 1YR ENTERPRISE W/OFFICE 365. NON-TA
0000009588	5/2/2019	PATHWAY COMMUNICATIONS LTD	TECH - HDMI CABLES	4000	$	1,008.56	HDMI CABLES AND WALL PLATE, AND INSTALLATION OF EXISTING PROJECTOR
0000009589	5/2/2019	PATHWAY COMMUNICATIONS LTD	TECH - WALL PLATE	4000	$	1,103.56	HDMI AND WALL PLATE FOR PROJECTOR INSTALLATION AT VILLAGE 605. TAX,
0000009725	5/15/2019	PATHWAY COMMUNICATIONS LTD	TECH - VILLAGE	4000	$	1,103.56	HDMI AND WALL PLATE FOR PROJECTOR INSTALLATION AT VILLAGE 605. TAX,
0000009726	5/15/2019	TEL TECH PLUS INC	TECH - CAT6 CABLES	4000	$	2,992.11	PROVIDE NEW CAT6 CABLES FROM THE IDF TO THE STADIUM FOR AUDIE AND

0000009744	5/19/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV OCT 2018	4000	$ 1,222.18	P-CARD REIMBURSEMENT FOR OCTOBER 2018 - BUSINESS SERVICES
0000009768	5/28/2019	MISSION FEDERAL CREDIT UNION	P-CARD BUS SERV FEB 2019	4000	$ 536.54	P-CARD REIMBURSEMENT FOR FEBRUARY 2019 - BUSINESS SERVICES
			Total		**$ 340,730.20**	

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)