PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000009791	6/5/2019	DELL MARKETING L P	TECH - DELL LATITUDE 3300	4000	$ 306.71	DELL LATITUDE 3300 LAPTOP COMPUTER. TAX AND SHIPPING INCLUDED.
0000009792	6/5/2019	CROWN COVE AQUATIC CENTER	SSES - CROWN COVE AQUATIC	0100	$ 420.00	5TH GRADE FIELD TRIP TO CROWN COVE AQUATIC CENTER
0000009793	6/5/2019	NEVERTARDY TRANSIT LLC	SSES - TRANSPORTATION TO BIRCH	0100	$ 495.00	TRANSPORTATION FOR BIRCH AQUARIUM MAY 9 FOR 2ND GRADE
0000009794	6/5/2019	GOOD NEWS ELECTRIC, INC	CHS - ELECTRICAL FRONT OFFICE	0100	$ 1,800.00	RUN POWER FROM SUBPANEL FROM BACK TO 2 NEW CIRCUITS TO FEED POWER TO 2 O
0000009796	6/6/2019	NAVIANCE	CHS - NAVIANCE	0100	$ 425.00	NAVIANCE ALUMNI TRACKER
0000009796	6/6/2019	NAVIANCE	CHS - NAVIANCE	0100	$ 660.00	NAVIANCE EDOCS
0000009796	6/6/2019	NAVIANCE	CHS - NAVIANCE	0100	$ 3,305.50	NAVIANCE FOR HIGH SCHOOL
0000009797	6/6/2019	CORONADO HOPE CORPORATION	CMS - PAPER ORDER	0100	$ 290.83	CASE WHITE COPY PAPER 20 LB. WHITE 8 1/2 X 11
0000009799	6/6/2019	ELIZABETH WERTZ	CMS - ELIZABETH'S REIMBURSEMEN	0100	$ 190.96	REIMBURSE ELIZABETH WERTZ INTRO TO ENGINEERING LAB SUPPLIES
0000009800	6/6/2019	LAURA NOONAN	CMS - LAURA'S REIMBURSEMENT	0100	$ 103.44	REIMBURSE LAURA NOONAN LAB CONSUMABLES FOR EARTHQUAKE UNIT
0000009801	6/6/2019	KEVIN PAIZ RAMIREZ	CMS - KEVIN'S REIMBURSEMENT	0100	$ 58.28	REIMBURSE RAMIREZ LAB CONSUMABLES JUNE 2019
0000009802	6/6/2019	HAPPY CAMPER PHOTO BUS	CMS - HAPPY CAMPER	0100	$ 299.50	HAPPY CAMPER INVOICE 2
0000009803	6/6/2019	GUSTAVO TONELLA	CMS - PROMOTION CATERING	0100	$ 1,540.00	CATERING JUNE 12 FOR GRADE 8 PROMOTION PER ATTACHED INVOICE 000323
0000009804	6/6/2019	KAYT JOYCE DESIGN	CHS - GRADUATION DESIGN	0100	$ 75.00	3RD SET OF REVISIONS AND FINAL FILE FORMATTING OF CHS 2019 GRAD PROGRAM
0000009804	6/6/2019	KAYT JOYCE DESIGN	CHS - GRADUATION DESIGN	0100	$ 150.00	DESIGN CHS 2019 COMMENCEMENT PROGRAM
0000009804	6/6/2019	KAYT JOYCE DESIGN	CHS - GRADUATION DESIGN	0100	$ 75.00	DESIGN CHS 2019 GRD PROGRAM SCHOLARSHIPS AND AWARDS SECTION
0000009804	6/6/2019	KAYT JOYCE DESIGN	CHS - GRADUATION DESIGN	0100	$ 18.75	UPDATES AND REVISIONS TO CHS 2019 GRADUATION PROGRAM
0000009805	6/6/2019	CHEYENNE BARTON	CHS - "STUDENT EXPERIENCE"	0100	$ 400.00	"STUDENT EXPERIENCE" VISIT ARTIST: ACRYLIC POUR INSTALLATION ASSIST- COPPER/W.
0000009806	6/6/2019	EXPLORE LEARNING, LLC	CHS - EXTEACH+ GIZMOS TEACHER	0100	$ 6,682.00	EXTEACH+ GIZMOS TEACHER PLUS STUDETNS LICENSE 3 YEAR SUBSCRIPTION
0000009807	6/6/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 32.29	AMFILM GLASS SCREEN PROTECTOR FOR IPAD 9.7 6TH GEN, 5TH GEN, IPAD PRO 9.7, IPA
0000009807	6/6/2019	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", 750 LABELS
0000009807	6/6/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 53.86	OTTERBOX DEFENDER SERIES CASE FOR IPAD (5TH GEN) / IPAD (6TH GEN) - RETAIL PACK
0000009807	6/6/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 16.05	REPLACE 12MM 0.47 INCH LAMINATED BLACK ON WHITE TZ TAPE TZE-231 COMPATIBLE
0000009807	6/6/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 6.99	SCOTCH 3105 3/4" X 300" SCOTCH MAGIC TAPE 3 PACK
0000009808	6/7/2019	CORNER TO CORNER CARPET CARE	M&O - CORNER TO CORNER CARPET	0100	$ 34,525.00	IN REFERENCE TO QUOTES #25, #26, AND #27.DISTRICT WIDE CARPET CLEANING (159,7.
0000009809	6/7/2019	JURMAN MEDICAL ASSOCIATION	COSA- CPR/AED CLASSES	0100	$ 720.00	PAY JURMAN MEDICAL ASSOCIATION FOR CPR AED COURSES/ CTE SPORTS MEDICINE CL
0000009810	6/7/2019	TWO WAY DIRECT INC	CHS - GRADUATION RADIOS	0100	$ 353.42	UNIDEN SX327-2CKHS TWO WAY RADIOS WITH 2 EARPIECES,22 CH, 121 PRIVACY CODES
0000009811	6/7/2019	THE WINSTON SCHOOL	SPED - THE WINSTON	0100	$ 3,635.38	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009813	6/10/2019	DISCOVERY EDUCATION	C&L - DISCOVERY EDUCATION	0100	$ 5,200.00	DISCOVERY EDUCATION STREAMING PLUS K-8 LICENSE
0000009814	6/10/2019	THOMPSON PLUMBING SUPPLY INC,	M&O - DRAIN SNAKE	0100	$ 1,132.51	GORLITZ GO-50-PE MACHINE W/ POLY DRUM (SNAKE DRAIN CLEANER)
0000009816	6/10/2019	MASON'S SAW & LAWNMOWER	M&O - BLOWER & EDGER	0100	$ 1,663.04	PRODUCT #308H - EDGER, 118CC HONDA, 8" FRT WHEELS*FREIGHT INCLUDED*
0000009816	6/10/2019	MASON'S SAW & LAWNMOWER	M&O - BLOWER & EDGER	0100	$ 817.86	PRODUCT #PB-580H - ECHO HIP THROTTLE, BACKPACK BLOWER*FREIGHT/TAX INCLUDE
0000009817	6/10/2019	STERLING COMPUTER PRODUCTS	B.S. - TONER	0100	$ 85.42	HP LASERJET PRO M 402 DN HY-BLK TONERTAXES/SHIPPING ARE INCLUDED

0000009818	6/10/2019	GLOBAL EQUIPMENT COMPANY, INC.	CHS - CABINETS FOR HILL	0100	$	566.75	T9506828BK- INTERION FLAT FILE 40 INCH DRAWER CLOSED BASE BLACK
0000009818	6/10/2019	GLOBAL EQUIPMENT COMPANY, INC.	CHS - CABINETS FOR HILL	0100	$	1,619.80	T9F506825GY - INTERION BLUEPRINT FLAT FILE CABINET - 5 DRAWER 41"W - GRAY
0000009819	6/10/2019	AMAZON CAPITAL SERVICES, INC.	CHS - YANNACCONE TONER	0100	$	27.25	INK CARTRIDGE FOR HP LASERJET PRO 400 - COOL TONER COMPATIBLE TONER CARTRID
0000009820	6/10/2019	LOGAN RIVER ACADEMY	SPED - LOGAN RIVER ACADEMY	0100	$	54,774.71	INCLUSIVE EDUCATION PROGRAM WITH R&B AND MENTAL HEALTH FOR SPED STUDENT
0000009821	6/10/2019	UC REGENTS	CHS - COUNSELOR CONFERENCE	0100	$	190.00	REGISTRATION FOR KRISTINE JOHNSTON AND LINDSAY GOLDMAN TO ATTEND THE UC H
0000009822	6/11/2019	THE MATH LEARNING CENTER	C&L - WORKSHOP CONTRACT	0100	$	3,600.00	BRIDGES IN MATHEMATICS GETTING STARTED GRADES 3-5 WORKSHOPID#2019-498 (AU
0000009822	6/11/2019	THE MATH LEARNING CENTER	C&L - WORKSHOP CONTRACT	0100	$	5,100.00	BRIDGES INTERVENTION GRADE K-5 WORKSHOPID#2019-497 (AUGUST 8-9, 2019)
0000009823	6/11/2019	SUPERINTENDENT OF SCHOOLS SDCOI	C&L - REPORT CARD ENVELOPES	0100	$	250.12	CORONADO REPORT CARD ENVELOPE PRINTINGQUANTITY: 2,000SIZE: 6X9"COLOR: WH
0000009824	6/11/2019	SUPERINTENDENT OF SCHOOLS SDCOI	C&L - PRINTING SERVICES	0100	$	344.73	PRINTING SERVICES, GRADE K-5 SPRING BENCHMARK ASSESSMENTS
0000009825	6/11/2019	TAM HOANG	CHS - HOANG REIMBURSMENT	0100	$	16.09	BARRONS' AP ENGLISH REVIEW
0000009825	6/11/2019	TAM HOANG	CHS - HOANG REIMBURSMENT	0100	$	15.19	CLIFFS NOTES AP ENGLISH LANGUAGE REVIEW
0000009826	6/11/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - PHONE CASES FOR M&O	0100	$	93.48	IPHONE CASES FOR GARY AND ALAN'S PHONES.
0000009827	6/11/2019	SUNDANCE STAGE LINES	CHS - SPED TO SDSU	0100	$	1,282.50	TRANSPORTATION FROM CHS TO SDSU FOR SPED CLASSES TO ATTEND COLLEGE TOUR A
0000009829	6/11/2019	ASHLEY ADAMS	ROP - ASHLEY'S STIPEND	0100	$	1,500.00	INVOICE FOR ASHLEY ADAMS_CONTRACTED SERVICES FOR THE AME LEADERSHIP INSTIT
0000009830	6/11/2019	KRISTINE H MCCLUNG	COSA - KRIS' OPEN PO	0100	$	504.15	OPEN PO: TRAVEL REIMBURSEMENT FOR KRIS MCCLUNG IN SUPPORT OF THE AME LEAD
0000009831	6/11/2019	CITY OF SAN DIEGO/EMS	S.S - AED/PAD PROGRAM	0100	$	295.00	AED AGREEMENT YEAR 1
0000009832	6/11/2019	LINGUALINX, INC.	S.S. - LANGUAGE TRANSLATION	0100	$	100.00	LANGUAGE TRANSLATION SERVICES - OPEN PURCHASE ORDER
0000009833	6/11/2019	TONY PAINTING	M&O - SSES PAINTING	0100	$	16,420.00	PREP, PRIME AND PAINT WITH TWO FINISH COATS:SILVER STRAND STORAGE EAVES, SIL
0000009835	6/11/2019	STANLEY CONVERGENT SECURITY	M&O - REPAIR INVOICE	0100	$	636.00	INSTALLATION # 123147660700INVOICE # 16542212SERVICE TRIP CHARGE AND STANDA
0000009836	6/11/2019	JULIE SALVATIERRA	C&L - JULIE'S REIMBURSEMENT	0100	$	24.98	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR TEACHER INSERVICE MEETINGS
0000009837	6/11/2019	KARRIE JACKSON	C&L - KARRIE'S REIMBURSEMENT	0100	$	160.84	REIMBURSEMENT FOR ART SUPPLIES PURCHASED FOR CHS GRADE 9.
0000009838	6/11/2019	JUKKA AND KUKKA TAATTOLA	CNS - MEAL REIMBURSEMENT	1300	$	238.25	STUDENT'S MEAL REFUNDID #47005403
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	9.76	#NOTYOURPRINCESS: VOICES OF NATIVE AMERICAN WOMEN BY CHARLEYBOYPAPERBA
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	4.26	12 YEARS A SLAVE BY SOLOMON NORTHUPHARDCOVERISBN-10: 1631680080
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	15.52	ALEXANDER HAMILTON, REVOLUTIONARY BY MARTHA BROCKENBROUGHHARDCOVERIS
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	33.33	ANCIENT EGYPT: AN ILLUSTRATED HISTORY BY LORNA OAKESHARDCOVERISBN-10: 9780
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	13.91	AURORA RISING (THE AURORA CYCLE) BY AMIE KAUFMANHARDCOVERISBN-10: 152472(
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	13.18	BEING NIXON: A MAN DIVIDED BY EVAN THOMASPAPERBACKISBN-10: 0812985419
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	21.47	BROAD STROKES: 15 WOMEN WHO MADE ART AND MADE HISTORY (IN THAT ORDER) B'
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	14.56	DARK SKY RISING: RECONSTRUCTION AND THE DAWN OF JIM CROW (SCHOLASTIC FOCU
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	13.91	DEAR ALLY, HOW DO YOU WRITE A BOOK BY ALLY CARTERHARDCOVERISBN-10: 133821:
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	14.56	DREAMING IN CODE: ADA BYRON LOVELACE, COMPUTER PIONEER BY EMILY ARNOLD M
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	22.29	FIRST: SANDRA DAY O'CONNOR BY EVAN THOMASHARDCOVERISBN-10: 0399589287
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	11.25	FIVE PRESIDENTS: MY EXTRAORDINARY JOURNEY WITH EISENHOWER, KENNEDY, JOHNS

0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	12.12	FLORENCE NIGHTINGALE: THE COURAGEOUS LIFE OF THE LEGENDARY NURSE BY CATHE
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	7.27	GOLDEN: THE MIRACULOUS RISE OF STEPH CURRY BY MARCUS THOMPSONPAPERBACKI
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	18.25	INVISIBLE: THE FORGOTTEN STORY OF THE BLACK WOMAN LAWYER WHO TOOK DOWN
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	11.42	LONG WALK TO FREEDOM: THE AUTOBIOGRAPHY OF NELSON MANDELA BY NELSON MA
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	13.86	LOVELY WAR BY JULIE BERRYHARDCOVERISBN-10: 0451469933
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	19.07	MIND AND MATTER: A LIFE IN MATH AND FOOTBALL BY JOHN URSCHELHARDCOVERISBI
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	6.15	MOHANDAS K. GANDHI, AUTOBIOGRAPHY: THE STORY OF MY EXPERIMENTS WITH TRUT
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	17.23	ROSALIND FRANKLIN: THE DARK LADY OF DNA BY BRENDA MADDOXPAPERBACKISBN-10
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	9.15	THE AUTOBIOGRAPHY OF MARTIN LUTHER KING, JR. BY CLAYBORNE CARSONPAPERBACI
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	13.55	THE FALL OF CRAZY HOUSE BY JAMES PATTERSONHARDCOVERISBN-10: 0316433748
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	6.85	THE FEVER CODE (MAZE RUNNER, BOOK FIVE; PREQUEL) (THE MAZE RUNNER SERIES) BY
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	11.76	THE HOUSE OF BROKEN ANGELS BY LUIS ALBERTO URREAPAPERBACKISBN-10: 03161548
0000009839	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON BOOK ORDER	0100	$	11.27	TURTLE ISLAND: THE STORY OF NORTH AMERICA'S FIRST PEOPLE BY YELLOWHORNPAPE
0000009840	6/11/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRRSON ORDER	0100	$	2,272.23	THEY SAY / I SAY: THE MOVES THAT MATTER IN ACADEMIC WRITING (FOURTH HIGH SCH
0000009841	6/11/2019	LIGHTING INSTYLE	M&O - LIGHTING FOR ECDC	0100	$	1,134.64	4 OF:ITEM # 80207ID20563, LIGHT GLOBE/DIFFUSERS, 26 INCH DIAMETER X 8.88 DEEP, I
0000009842	6/11/2019	CORONADO SCHOOLS FOUNDATION	B.S. - CSF REIMBURSEMENT	0100	$	18,000.00	REIMBURSE FUNDS TO CSF FOR THE 2018/19 SCHOOL YEAR FROM CHS
0000009843	6/11/2019	SUNDANCE STAGE LINES	CHS - BUS TO SD ZOO	0100	$	1,907.50	TRANSPORTATION TO AND FROM THE SD ZOO FOR CHS SCIENCE CLASSES 6/3/19
0000009844	6/17/2019	UNIVERSITY OF CALIFORNIA LOS ANGE	SS - PEERS CONFERENCE	0100	$	4,400.00	UCLA PEERS TRAINING
0000009845	6/19/2019	VOICE AND VIDEO	CHS GRADUATION 2019	0100	$	190.00	2 HOURS OF TRAINING FOR CUSD STUDENTS TO RUN THE BROADCAST STUDIO DURING
0000009845	6/19/2019	VOICE AND VIDEO	CHS GRADUATION 2019	0100	$	760.00	SERVICE CALL- ASSISTANCE WITH RUNNING GRADUATION CEREMONIES6/12 4-6:306/13
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	89.00	ACRYLIC 5053-4 JIKE WONG , MOLLY MCGOWAN
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	119.60	ENGRAVING ON PERPETUALS
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	71.40	MEDAL- CHS SERVICE AWARD - (JD) 7S5017 TORCH
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	27.95	PENSET CHERRY BOX AND PEN- BOBBIE BOOTH
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	47.90	PLAQUE- 7X9 RMH-BILL DAVIS AWARD - BIG KAHUNA
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	159.60	PLAQUES 6 X8 GREEN MARBLE PW (VERNETTI)
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	113.70	PLAQUES 6X/ WHITE PW
0000009846	6/19/2019	ABN	CHS - GRADUATION	0100	$	61.36	VAL, SAL- (JD) 7S5309 - LAMP OF KNOWLEDGE MEDAL
0000009847	6/19/2019	SUPERINTENDENT OF SCHOOLS SDCOI	CHS - REPORT CARDS	0100	$	147.16	PRINT, FOLD AND SEAL REPORT CARDS FOR CORONADO HIGH SCHOOL 4.6.19
0000009848	6/19/2019	LAURA HILL	CHS - LAURA HILL ART PROJECT	0100	$	371.74	CUSTOM FABRICATION 16 X 12 PLAQUE ON 1/2" THICK ACRYLIC- ETCHED WITH CUSTON
0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	37.07	12 OUTLET 4FT METAL STRIP
0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	33.32	3M PELTOR OPTIME 98 OVER THE HEAD EARMUFF, HEARING PROTECTION, EAR PROTEC
0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	58.17	BLACK+DECKER HHVJ315JD10 CORDLESS LITHIUM HAND VACUUM, POWDER WHITE, 10
0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	18.31	FLIR TA80 CAT IV TEST LEADS

0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	10.23	HANSON 12008 1" RD HEX PLAIN DIE STOCK FOR TAP DIE EXTRACTION
0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	83.47	MACHINERY'S HANDBOOK, LARGE PRINT THIRTIETH EDITION
0000009849	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	35.68	TEKTON 2841 EVERYBIT (TM) RATCHET SCREWDRIVER, ELECTRONIC REPAIR KIT AND SEC
0000009850	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - MATH SUPPLIES	0100	$	100.85	CLASSROOM PRODUCTS PRIVACY SHIELD 13 INCH TALL W/WINDOW - WHITE - (PACK OF
0000009850	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - MATH SUPPLIES	0100	$	19.40	OFFICE DEPOT BRAND MINI HALF-STRIP STAPLER WITH COLOR STAPLES, PINK
0000009850	6/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - MATH SUPPLIES	0100	$	50.04	ZEBRA PEN G-402 STAINLESS STEEL RETRACTABLE GEL PEN, FINE POINT, 0.5MM, BLACK
0000009851	6/19/2019	TOSHIBA BUSINESS SOLUTIONS	ROP - COPIER	1100	$	5,706.44	TOSHIBA COLOR PRINTER--ESTUDIO3515AC
0000009852	6/19/2019	THE MASTER TEACHER	HR - RETIREMENT GIFT	0100	$	119.95	RETIREMENT GIFT - DIANE WILLIAMS - LARGE CRYSTAL ENGRAVED BOWL 221003 STE
0000009853	6/19/2019	ERIKA ALDRIDGE	HR - FINGERPRINTS	0100	$	50.00	ERIKA ALDRIDGE - PARTIAL REIMBRUSEMENT FOR FINGERPRINT FEES FOR VOLUNTEERIN
0000009854	6/19/2019	PEARSON EDUCATION INC	COSA - TEXTBOOK ORDER	0100	$	1,885.73	MARIEB, ESSENTIALS OF HUMAN ANATOMY AND PHYSIOLOGY 12TH EDITION 2018 WITI
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	73.38	AVANT ALCOHOL FREE FOAMING INSTANT HAND SANITIZER; ITEM #242561 18 OZ PUMI
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	1,391.38	CRAMER 750 ATHLETIC TRAINER'S TAPE WHITE 1 1/2"ITEM #081551969 CATALOG #268
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	114.27	KLEENEX TISSUES, ITEM #65601 (1 CASE=36 BOXES OF 100)
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	412.47	MEDCO PRO-TRAINER FOAM UNDERWRAP ITEM #597191
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	61.09	SAM SPLINT, ITEM #317595 4-1/2" ORANGE AND BLUE
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	872.61	SPINE BOARDS- THE BAK-PAK ULTRA, TEM #265677
0000009855	6/19/2019	MEDCO SUPPLY COMPANY	CTE - MEDICAL SUPPLIES	0100	$	370.28	THE ORIGINAL SPIDER STRAP; ITEM #265681
0000009856	6/19/2019	MCGRAW-HILL COMPANIES	C&L - ALEKS SUBSCRIPTION	0100	$	25.00	ALEKS THREE MONTH SUBSCRIPTION, 2014, 05/28/19-08/30/19
0000009857	6/19/2019	JULIE SALVATIERRA	C&L - JULIE'S REIMBURSEMENT	0100	$	10.00	REIMBURSEMENT FOR MATERIALS PURCHASED FOR MTSS MEETING
0000009858	6/19/2019	THE MATH LEARNING CENTER	C&L - THE MATH LEARNING CENTER	0100	$	3,200.00	/2BESNK - BRIDGES EDUCATOR SITE ACCOUNT - SUPPORT STAFF LICENSES
0000009859	6/19/2019	ALEX WANG	CNS - MEAL REFUND	1300	$	212.50	PREPAID MEALS REFUND FOR ID #4700244
0000009860	6/19/2019	PATRICK FOEGE	CNS - MEAL REFUND	1300	$	176.00	PREPAID MEALS REFUND FOR ID #937716
0000009861	6/19/2019	ARTHUR SAWI	CNS - MEAL REFUND	1300	$	22.75	PREPAID MEALS REFUND FOR ID #851874
0000009862	6/20/2019	JOSHUA LARSON	CNS - MEAL REFUND	1300	$	153.50	PREPAID MEALS REFUND FOR ID #47005691
0000009863	6/20/2019	AYAKO SHAW	CNS - MEAL REFUND	1300	$	12.00	PREPAID MEAL REFUND FOR ID #47003952
0000009864	6/20/2019	AXEL AMBROSIUS	CNS - MEAL REFUND	1300	$	2.75	PREPAID MEAL REFUND FOR ID #47005898
0000009865	6/20/2019	DIANNA CZEREWKO	CNS - MEAL REFUND	1300	$	28.75	PREPAID MEAL REFUND FOR ID #47006107
0000009866	6/20/2019	SD PARTY RENTALS	CHS - GRADUATION SET UP	0100	$	5,970.72	FOR 2019 GRADUATION CEREMONY SET UP.FOLDING CHAIRSPLASTIC STANCHION WITH
0000009867	6/20/2019	DELL MARKETING L P	ADULT ED - LAPTOPS	1100	$	2,838.30	DELL LATITUDE 5590 LAPTOP
0000009868	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	69.99	1 IN. X 30 IN. BELT SANDER WITH 5 IN. SANDING DISC
0000009868	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	48.86	10 IN. X 80-TEETH NON-FERROUS / PLASTIC CUTTING SAW BLADE
0000009868	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	29.97	18-VOLT ONE+ CORDLESS FULL SIZE GLUE GUN (TOOL-ONLY) WITH 3 GENERAL PURPOSE
0000009868	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	108.59	RYOBI 18 VOLT LITHIUM ION 4.0 AH LITHIUM+ HIGH CAPACITY BATTERY 2 PACK
0000009868	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS	0100	$	10.51	WD-40 12OZ CAN

0000009869	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS TEAM	0100	$	124.99	115 PC COBALT DRILL BIT SETWARRIOR®, ITEM #:61886
0000009869	6/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS TEAM	0100	$	18.12	AUTOMATIC CENTER PUNCH WITH BRASS HANDLEPITTSBURGH PROFESSIONAL, ITEM #:
0000009870	6/21/2019	DELL MARKETING L P	TECH - DELL LAPTOPS	4000	$	1,776.74	DELL LATITUDE 3300 LAPTOP COMPUTERS FOR CONFERENCE ROOM USE AT EACH SITE.
0000009871	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CTE - ANAYA'S ORDER	0100	$	132.93	Crayola 100Count Colored Pencils with 16Count Color Fx Metallic & Neon, Amazon Exclu
0000009871	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CTE - ANAYA'S ORDER	0100	$	37.47	JARLINK ELECTRIC PENCIL SHARPENER, AUTO STOP AC ADAPTER OPERATED SHARPENER
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	9.15	ADOROX 12 PACK SPORTS BALLS STRESS RELIEF SQUEEZE THERAPY (1 DOZEN)
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	36.61	AMAZONBASICS 92 BRIGHT MULTIPURPOSE COPY PAPER - 8.5 X 11 INCHES, 10 REAM CA
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	40.92	AMAZONBASICS FILE FOLDERS JACKET, REINFORCED STRAIGHT-CUT TAB, FLAT-NO EXPA
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	21.53	AMAZONBASICS FILE FOLDERS WITH REINFORCED TAB - LETTER SIZE (100 PACK) – MANI
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	19.37	AMAZONBASICS HANGING ORGANIZER FILE FOLDERS - LETTER SIZE, GREEN, 25-PACK - A
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	27.47	ARTEZA HIGHLIGHTERS SET OF 60, BULK PACK OF COLORED MARKERS, WIDE AND NARR
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	6.45	AVERY 5-TAB BINDER DIVIDERS, INSERTABLE MULTICOLOR BIG TABS, 6 SETS (11109)
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	99.79	AVERY 5-TAB PLASTIC BINDER DIVIDERS WITH POCKETS, INSERTABLE MULTICOLOR BIG T
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	12.92	BEYUMI MARBLE FIDGET TOYS (20 PCS) - RELIEVE STRESS, INCREASE FOCUS, SOOTHING
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	6.37	BIC ECOLUTIONS ROUND STIC BALLPOINT PEN, MEDIUM POINT (1.0MM), RED, 50-COUN
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	24.83	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT (1.0MM), BLACK, 144-COUN
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	9.07	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT (1.0MM), BLUE, 60-COUNT
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	12.43	BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE, WHITE, 10-COUNT
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	79.99	BICWOFEC12WE - BIC WITE-OUT EXTRA COVERAGE CORRECTION FLUID
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	89.30	BOSTITCH EZ SQUEEZE 40 SHEET 3-HOLE PUNCH (HP40)
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	28.24	BOSTITCH QUIETSHARP 6 HEAVY DUTY CLASSROOM ELECTRIC PENCIL SHARPENER, 6-HO
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	101.50	CARDINAL ECONOMY 3-RING BINDERS, 1", ROUND RINGS, HOLDS 225 SHEETS, CLEARVU
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	11.84	CCR SCISSORS 8 INCH SOFT COMFORT-GRIP HANDLES SHARP TITANIUM BLADES, 4-PACK
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	22.93	CLOROX DISINFECTING WIPES VALUE PACK, CRISP LEMON AND FRESH SCENT - 3 PACK -
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	83.38	CRAYOLA COLORED PENCILS, 24 COUNT (PACK OF 12)
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	16.91	CREATIVE SHAPES ETC LARGE VERTICAL INCENTIVE CHART SET, 22 X 28 INCHES, ASSORT
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	10.76	DAZZLING TOYS HAPPY SMILE FACE STRESS BALL 1.5 INCH BALLS - PACK OF 24 - NEON SN
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	41.96	DISINFECTING WIPES BY CLEAN CUT, FRESH SCENT, VALUE SIZE 200 WET WIPES (PACK O
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	57.67	FLIPSIDE PRODUCTS 60045 12" X 48" STUDY CARREL, COLOR ASSORTMENT (PACK OF 24
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	22.44	GBC LAMINATING SHEETS, THERMAL LAMINATING POUCHES MENU SIZE, 5MIL, HEATSE
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	102.04	MEAD COMPOSITION BOOKS, NOTEBOOKS, WIDE RULED PAPER, 100 SHEETS, COMP BO
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	40.60	MEAD SPIRAL NOTEBOOK, 12 PACK OF 1-SUBJECT COLLEGE RULED SPIRAL BOUND NOTE
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	47.37	PILOT G2 GEL INK PEN, RETRACTABLE, REFILLABLE, BLUE INK, 0.7MM FINE - DOZEN PACK
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	110.91	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 6 PADS (559VAD6PK

0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	14.52	SPECIAL SUPPLIES DNA SQUISH STRESS BALL (4-PACK) SQUEEZE, COLOR SENSORY TOY |
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	26.81	TANGLE JR. ORIGINAL CLASSICS BULK BUNDLE - 6 PACK COLORS AS SHOWN
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	1,066.53	TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATOR - BLACK
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	30.16	TICONDEROGA SHARPENED PENCILS #2 HB PREMIUM WOOD LATEX-FREE ERASER, (144
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	49.46	TOPS THE LEGAL PAD WRITING PADS, 8-1/2" X 11-3/4", CANARY PAPER, LEGAL RULE, 50
0000009872	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - QUINLY'S SUPPLY ORDER	0100	$	58.83	X-ACTO PROX CLASSROOM ELECTRIC PENCIL SHARPENER
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	11.84	1/2" ID X 10 FT HIGH PRESSURE BRAIDED CLEAR FLEXIBLE PVC VINYL TUBING HEAVY DU
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	29.63	25 PACK STERILE PLASTIC PETRI DISHES, 100MM DIA X 15MM DEEP, WITH LID
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	10.88	3M SCOTCH-BLUE 2090 SAFE-RELEASE CREPE PAPER MULTI-SURFACES PAINTERS MASKI
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	363.66	CASIO FX-300ES PLUS SCIENTIFIC CALCULATOR, BLUE
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	42.02	LAMOTTE N-P-K SOIL TEST KIT
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	185.33	MILWAUKEE MW600 LED ECONOMY PORTABLE DISSOLVED OXYGEN METER WITH 2 POI
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	651.95	OHAUS SP2001 SCOUT PRO PORTABLE BALANCES, 2000G CAPACITY, 0.1G READABILITY
0000009873	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TIPPETS ORDER	0100	$	43.27	STERILITE 19849806 18 QUART/17 LITER ULTRA LATCH BOX, CLEAR WITH A WHITE LID A
0000009874	6/21/2019	OFFICE DEPOT	CHS - MATH - OFFICE DEPOT	0100	$	101.82	PILOT PORECISE V5 LIQUID INK ROLLERBALL PENS, EXTRA FIND POINT, .5MM BLACK BAR
0000009874	6/21/2019	OFFICE DEPOT	CHS - MATH - OFFICE DEPOT	0100	$	150.63	QUADRILLE RULED NOTEBOOK FILLER PAPER, 500 SHEETS #338012
0000009875	6/21/2019	GABRIELA O'MALLEY	CNS - MEAL REFUND	1300	$	255.70	PREPAID MEALS REFUND FOR ID #47006285
0000009876	6/21/2019	PEARSON EDUCATION, INC.	ADULT ED - ESL BOOKS	1100	$	473.99	ISBN:9780134656571 FUNDAMENTAL OF ENGLISH GRAMMAR--ESL
0000009878	6/21/2019	ELIZABETH WERTZ	CMS - WERTZ LAB CONSUMABLES	0100	$	65.04	REIMBURSE ELIZABETH WERTZ JUNE LAB CONSUMABLES
0000009879	6/21/2019	JENNIFER MCKENZIE	CMS - MCKENZIE BOOK FEE	0100	$	32.00	REIMBURSE JENNIFER MCKENZIE FEE FOR LOST 2017-18 BOOK THAT WAS TURNED IN 2
0000009880	6/21/2019	DONALD S. GERSONDE	CMS - GERSONDE INVOICE	0100	$	240.00	DONNY GERSONDE CHOREOGRAPHY LESSONS FOR CMS STUDENTS
0000009881	6/21/2019	AMAZON CAPITAL SERVICES, INC.	ADULT ED - AMAZON ORDER	1100	$	164.97	AMAZONBASICS LOW-BACK COMPUTER TASK OFFICE DESK CHAIR WITH SWIVEL CASTER
0000009881	6/21/2019	AMAZON CAPITAL SERVICES, INC.	ADULT ED - AMAZON ORDER	1100	$	25.99	BESTEK POWER OUTLET STRIPS, 4 USB PORTS DESKTOP CHARGING STATION WITH 6-OU
0000009881	6/21/2019	AMAZON CAPITAL SERVICES, INC.	ADULT ED - AMAZON ORDER	1100	$	33.99	BESTEK 12-OUTLET POWER STRIP TOWER SURGE PROTECTOR WITH 3 USB CHARGING PO
0000009881	6/21/2019	AMAZON CAPITAL SERVICES, INC.	ADULT ED - AMAZON ORDER	1100	$	39.58	SIMPLE HOUSEWARE MESH DESK ORGANIZER WITH SLIDING DRAWER, DOUBLE TRAY AN
0000009882	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CMS - AUDIO CD	0100	$	26.64	THE OUTSIDERS AUDIO CD AUDIOBOOK
0000009883	6/21/2019	AMAZON CAPITAL SERVICES, INC.	CMS - BOOK ORDER	0100	$	32.29	THE OUTSIDERS BY SE HINTON PAPERBACK
0000009884	6/21/2019	KATHRYN R. RAHILL	ADULT ED - REIMBURSEMENT	1100	$	22.80	REFUND FOR OVER PAYMENT ON ADULT ED CLASS REGISTRATION--BEG. BALLET(APRIL-J
0000009885	6/24/2019	CAROLINE WARD	SCHOLARSHIP AWARD	5700	$	300.00	SCHOLARSHIP RECIPIENT FROM CHS FOR 2018/19 SCHOOL YEAR
0000009886	6/24/2019	WAXIE	M&O - VACUUM ORDER	0100	$	2,320.94	ITEM #573135PROTEAM SUPER COACH 10 VACUUM W XOVER FLOOR & TELESCOPING V
0000009887	6/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN	0100	$	37.28	PLUGABLE 10 METER (32 FOOT) USB 3.0 ACTIVE EXTENSION CABLE WITH AC POWER AD
0000009888	6/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - IPOD COVERS	0100	$	119.94	IPOD 5- SPORT SHOCKPROOF FULL BODY PROTECTIVE CASE COVER BUILT IN SCREEN PR
0000009889	6/24/2019	THE MASTER TEACHER	HR - RETIREMENT BOWLS	0100	$	237.14	RETIREMENT BOWLS FOR DEBORAH COLLINS AND RANDALL BURGESS
0000009890	6/24/2019	ATKINSON, ANDELSON, LOYA,	SUPER-ATTORNEY FEES MARCH '19	0100	$	456.20	AALRRINVOICE 566750$456.20HUMAN RESOURCES

0000009891	6/24/2019	BROOKE BARTO	C&L - BROOKE'S REIMBURSEMENT	0100	$	929.03	REIMBURSEMENT FOR FLIGHT AND HOTEL EXPENSES TO ATTEND CPM CONFERENCE ON
0000009892	6/24/2019	ILLUMINATE EDUCATION, INC	C&L - ILLUMINATE	0100	$	5,100.00	BASIC TRAINING, DNA (ON SITE)
0000009892	6/24/2019	ILLUMINATE EDUCATION, INC	C&L - ILLUMINATE	0100	$	-	DATA INTEGRATION, DNA (QUANTITY 3,007)
0000009892	6/24/2019	ILLUMINATE EDUCATION, INC	C&L - ILLUMINATE	0100	$	12,569.26	DNA + INSPECT PLUS + EDUCLIMBER BUNDLE, QUANTITY 3,007, DNA SOFTWARE LICENS
0000009892	6/24/2019	ILLUMINATE EDUCATION, INC	C&L - ILLUMINATE	0100	$	2,500.00	PRODUCT IMPLEMENTATION
0000009893	6/24/2019	CLASSLINK, INC.	C&L - CLASSLINK SERVICES	0100	$	1,995.00	CLASSLINK; CLASSLINK AND OPS SERVICES: CLASSLINK ONE CLICK REMOTE SET-UP (ACTI
0000009894	6/24/2019	APPLE COMPUTER INC	CHS - DANCE STUDIO IPODS	0100	$	354.00	APPLECARE+ FOR IPOD TOUCH
0000009894	6/24/2019	APPLE COMPUTER INC	CHS - DANCE STUDIO IPODS	0100	$	1,286.54	PERSONALIZED IPOD TOUCH 32GB - SPACE GRAY ENGRAVING: CORONADO UNIFIED SCH
0000009895	6/24/2019	AMAZON CAPITAL SERVICES, INC.	ROP - OFFICE SUPPLIES	1100	$	99.49	ADIROFFICE WOOD ADJUSTABLE LITERATURE ORGANIZER (24 COMPARTMENT, BLACK)
0000009895	6/24/2019	AMAZON CAPITAL SERVICES, INC.	ROP - OFFICE SUPPLIES	1100	$	54.99	AMAZONBASICS LOW-BACK COMPUTER TASK OFFICE DESK CHAIR WITH SWIVEL CASTER
0000009895	6/24/2019	AMAZON CAPITAL SERVICES, INC.	ROP - OFFICE SUPPLIES	1100	$	18.65	JOURNAL PLANNER PENS COLORED PENS FINE POINT MARKERS
0000009895	6/24/2019	AMAZON CAPITAL SERVICES, INC.	ROP - OFFICE SUPPLIES	1100	$	19.74	PENDAFLEX FILE FOLDER, LETTER SIZE
0000009895	6/24/2019	AMAZON CAPITAL SERVICES, INC.	ROP - OFFICE SUPPLIES	1100	$	62.99	SENNHEISER SC 165 USB-C (508356)-DOUBLE-SIDED (BINAURAL) HEADSET FOR BUSINES
0000009895	6/24/2019	AMAZON CAPITAL SERVICES, INC.	ROP - OFFICE SUPPLIES	1100	$	199.99	SIEGES ERGONOMIC HIGH MESH OFFICE ADJUSTABLE HEADREST, 3DFLIP-UP ARMS, BAC
0000009896	6/24/2019	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	$	72.83	REIMBURSEMENT FOR KAMI MCELLIGOTT6/18/19$72.83BREAKFAST ITEMS FOR AD CAB
0000009897	6/24/2019	HALEY LEVERTON	CMS - LEVERTON MILEAGE	0100	$	27.84	HALEY LEVERTON MILEAGE FOR OFF SITE IEP
0000009898	6/24/2019	RYAN KELLER	CMS - KELLER MILEAGE	0100	$	55.68	KELLER OFFSITE IEP MILEAGE FORM
0000009899	6/24/2019	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	$	107.71	REIMBURSEMENT OF EXPENSESCOSTCO6/5/19BOARD ROOM POSTERS/PICTURES
0000009900	6/24/2019	AAA CONTAINER SALES AND RENTALS	M&O - STORAGE CONTAINER	0100	$	4,967.75	40' STD STORAGE CONTAINER - FULLY REFURBISHED W/ LOCK BOX - 5 YEAR WARRANTY
0000009901	6/24/2019	EDHESIVE LLC	C&L - EDHESIVE FOR CHS	0100	$	2,500.00	EDHESIVE AP COMPUTER SCIENCE A - SCHOOL LICENSE
0000009902	6/24/2019	REVOLVING CASH FUND	B.S. - RCF	0100	$	6.92	REIMBURSE REVOLVING CASH FUND
0000009903	6/24/2019	APEX LEARNING INC.	C&L - APEX LEARN FOR CHS	0100	$	7,500.00	COMPREHENSIVE COURSES, 12-MONTH SINGLE ENROLLMENT SUBSCRIPTION (INCLUDE
0000009904	6/24/2019	EDGENUITY INC	C&L - EDGENUITY	0100	$	8,000.00	CORONADO MIDDLE SCHOOL: HOSTED SOLUTIONS SOFTWARE MAINTENANCE UPDATES
0000009904	6/24/2019	EDGENUITY INC	C&L - EDGENUITY	0100	$	8,000.00	CORONADO VILLAGE ELEM: HOSTED SOLUTIONS SOFTWARE MAINTENANCE UPDATES A
0000009904	6/24/2019	EDGENUITY INC	C&L - EDGENUITY	0100	$	1,500.00	NWEA TEST TRANSLATOR SERVICE
0000009904	6/24/2019	EDGENUITY INC	C&L - EDGENUITY	0100	$	8,000.00	SILVER STRAND ELEM: HOSTED SOLUTIONS SOFTWARE MAINTENANCE UPDATES AND S
0000009905	6/24/2019	FRONTLINE EDUCATION	B.S. - FRONTLINE	0100	$	8,500.00	FRONTLINE IMPLEMENTATION
0000009906	6/24/2019	NORTHWEST EVALUATION	C&L - NWEA	0100	$	4,312.50	MAP GROWTH K-2 (INCLUDES ENGLISH & SPANISH)
0000009906	6/24/2019	NORTHWEST EVALUATION	C&L - NWEA	0100	$	19,387.50	MAP GROWTH MATH, READING & LANGUAGE (INCLUDED ENGLISH & SPANISH)
0000009907	6/24/2019	WAXIE	M&O - WAXIE FLOOR MACHINE	0100	$	1,273.85	ITEM #571079VIPER VENOM 20" 175 RPM 1.5HP FLOOR MACHINE
0000009908	6/24/2019	WAXIE	M&O - FLOOR CHEMICALS	0100	$	464.20	ITEM # 320812WAXIE W-400 STRIPPER
0000009908	6/24/2019	WAXIE	M&O - FLOOR CHEMICALS	0100	$	2,059.64	ITEM #930042WAXIE SUPER GLOSS FINISH
0000009909	6/24/2019	SUPERINTENDENT OF SCHOOLS SDCOI	C&L - CALENDAR GRIDS	0100	$	791.96	GRADE 5 CALENDAR GRIDS, 70 SETS
0000009910	6/24/2019	RYAN KELLER	C&L - KELLER'S REIMBURSEMENT	0100	$	279.28	REIMBURSEMENT FOR FLIGHT/TRAVEL TO CPM INSPIRATIONS AND IDEAS CONFERENCE

0000009911	6/24/2019	YORK INDUSTRIES	M&O - PRESSURE WASHER	0100	$	7,941.00	TIGER SHARK MODEL SMT-354037E4000 PSI DIESEL OP PRESSURE WASHERTRAILER MOU
0000009912	6/24/2019	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	$	35.81	REIMBURSEMENT FOR KAMI MCELLIGOTTPARK PLACE DELI6/13/19$35.81LUNCH FOR TI
0000009913	6/24/2019	SCANTRON CORPORATION	ROP - SCANTRON	1100	$	4,536.50	OPSCAN 4ES, OMP SCANNER FOR USE WITH CASAS TOPSPRO SOFTWARE
0000009914	6/24/2019	AGUSTIN MIES JANDER	PAYROLL - REISUANCE	0100	$	330.00	REISSUANCE OF THREE PAYROLL CHECKS
0000009915	6/24/2019	RAINDROP AGENCY INC	BBMAC - RAINDROP	1900	$	3,150.00	MARKETING COST FOR BBMAC - FROM NOVEMBER 2017 - OCTOBER 2018ORIGINAL CON
0000009916	6/24/2019	RAINDROP AGENCY INC	CUSD MARKETING - RAINDROP	0100	$	1,475.00	MARKETING COST FOR CUSD - WEB BACKUP AND MAINTENANCE - AUGUST 2017 - JULY
0000009917	6/24/2019	RAINDROP AGENCY INC	WEB CALENDAR UPDATES -RAINDROP	0100	$	800.00	CUSD WEB CALENDAR UPDATEDATES JULY 2018 UNTIL DONE
0000009918	6/24/2019	RAINDROP AGENCY INC	OCR AUDIT - RAINDROP	0100	$	2,600.00	CUSD WEBSITE OCR AUDITDATES: JULY 2018 - JUNE 2019
0000009919	6/24/2019	SAN DIEGO CENTER FOR CHILDREN	SPED - SD CENTER FOR CHILDREN	0100	$	7,630.56	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENTNPS ONLY
0000009920	6/24/2019	SAN DIEGO CENTER FOR CHILDREN	SPED - SD CENTER FOR CHILDREN	0100	$	7,500.00	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009921	6/24/2019	BRIDGES ELEMENTARY	SPED - NEWBRIDGE SCHOOL	0100	$	10,182.66	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009922	6/24/2019	COMMUNITY SCHOOL SAN DIEGO	SPED - COMMUNITY SCHOOL OF SD	0100	$	22,095.00	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009923	6/25/2019	PROJECT LEAD THE WAY INC	C&L - TRAINING CONFERENCE	0100	$	1,000.00	PLTW CT 20-DAY LCT, SAN DIEGO TRAINING VENUE HUB - PLTW LAUNCH CLASSROOM T
0000009924	6/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	382.50	AALRR, May 31, 2019, Invoice: 570484 Human Resources amount: $382.50
0000009924	6/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	2,547.50	AALRR, May 31, 2019, Invoice: 570499 Human Resources amount: $2,547.50
0000009924	6/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	12,520.03	AALRR, May 31, 2019, Invoice: 570484 Student Services amount $12,520.03
0000009925	6/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	1,500.00	AALRRINVOICE: JUNEAMOUNT: TBDSTUDENT HUMAN RESOURCES DEPARTMENT
0000009925	6/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	12,000.00	AALRRINVOICE: JUNEAMOUNT: TBDSTUDENT SERVICES DEPARTMENT
0000009926	6/25/2019	GEORGIA RONIS VON HELMS	B.S. - SCHOLARSHIP AWARD	5700	$	500.00	SCHOLARSHIP RECIPIENT FROM CHS FOR 2018/19 SCHOOL YEAR
0000009927	6/25/2019	ANNETTE SYMON	CMS - SYMON'S REIMBURSEMENT	0100	$	1,188.28	REIMBURSE ANNETTE SYMON FOR PROMOTION DECOR
0000009928	6/25/2019	INGE CORNEJO	CMS - CORNEJO REIMBURSEMENT	0100	$	475.00	REIMBURSE INGE CORNEJO PROMOTION ITEMS
0000009929	6/25/2019	KIMBERLEY JUNK	SSES - KIMBERLEY'S REIMBURSEME	0100	$	162.70	REIMBURSEMENT OF EXPENSES FOR AMAZON AND POSTAGE TO MAIL RECORDS
0000009930	6/25/2019	WAXIE	M&O - FLOOR VACS	0100	$	1,328.16	ITEM # 571072VIPER 18 GALLON SHOVELNOSE WET/DRY VAC
0000009931	6/25/2019	SOUTH BAY UNION	CHS - COSA OLD GLOBE TRIP	0100	$	279.50	TRANSPORTATION TO AND FROM THE OLD GLOBE THEATRE FOR CHS COSA FIELDTRIP
0000009932	6/25/2019	ISLAND MAGIC HOME REPAIRS	CHS - ISLAND MAGIC	0100	$	499.00	CHS ART INSTALLATIONSCOPE OF WORK:PREP AND PAINT LARGE WALLSUPERVISION AN
0000009933	6/25/2019	BANYAN TREE FOUNDATION ACADEM	SPED - DAN -BANYAN TREE	0100	$	11,166.87	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009934	6/25/2019	THE INSTITUTE FOR EFFECTIVE EDUCA	SPED - DAN - TIEE WORKSHOP	0100	$	24,376.00	INCLUSIVE EDUCATION PROGRAM FOR SPED STUDENT
0000009935	6/25/2019	SUNBELT STAFFING LLC	S.S. - EMERGENCY STAFFING	0100	$	6,300.00	TEMPORARY STAFFING FOR TELETHERAPY SPEECH LANGUAGE PATHOLOGY SERVICESDA
0000009937	6/28/2019	DEFRANCE PRINTING	HOWARD - GRADUATION	0100	$	2,468.34	PRINTING AND FOLDING OF 1800 2019 CHS GRADUATION PROGRAMS
0000009938	6/28/2019	TONY PERRI	JOSSET - COSA	0100	$	400.00	PAY CONSULTANT TONY PERRI--GRADUATION VIDEO RECORDING 2019 VES, CMS AND C
0000009939	6/28/2019	KATIE QUINLY	MEGAN ADAMS - SPED	0100	$	56.73	CONFERENCE MILEAGE REIMBURSEMENT - WORKABILITY
0000009940	6/28/2019	DORIAN EDGE	MEGAN ADAMS - SPED	0100	$	52.65	MILEAGE WORKABILITY CONFERENCE - Dorian Edge
0000009941	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	194.00	NOVEMBER P CARD STUDENT SERVICES
0000009941	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	754.65	NOVEMBER P CARD STUDENT SERVICES

0000009942	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	673.00	OCTOBER P CARD - STUDENT SERVICES
0000009943	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	161.95	JANUARY P CARD STATEMENT STUDENT
0000009944	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	108.00	OCTOBER PURCHASE CARD - STUDENT SERVICES
0000009944	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	565.00	OCTOBER PURCHASE CARD - STUDENT SERVICES
0000009945	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	72.00	JULY P-CARD INVOICES
0000009946	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	432.00	AUGUST P CARD - STUDENT SERVICES STATEMENT
0000009946	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	1,036.67	AUGUST P CARD - STUDENT SERVICES STATEMENT
0000009948	6/28/2019	SYNCB/AMAZON	JOSSET-AMAZON	0100	$	82.37	COMPUTER SCIENCE PRINCIPLES: THE FOUNDATIONAL CONCEPTS OF COMPUTER SCIEN
0000009948	6/28/2019	SYNCB/AMAZON	JOSSET-AMAZON	0100	$	329.14	PYTHON CRASH COURSE, 2ND EDITION: A HANDS-ON, PROJECT-BASED INTRODUCTION
0000009949	6/28/2019	SUPERINTENDENT OF SCHOOLS SDCOI	MEGAN ADAMS-SDCOE	0100	$	5,387.50	OPEN PURHCASE ORDER FOR TRANSPORTATION AIDE
0000009950	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	436.35	MARCH P CARD STATEMENT
0000009950	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	1,733.59	MARCH P CARD STATEMENT
0000009951	6/28/2019	NICOLE BRONAUGH	PAREDES-MFCU	0100	$	500.00	OPEN PURCHASE ORDER - NICOLE BRONAUGH
0000009952	6/28/2019	MISSION FEDERAL CREDIT UNION	PAREDES-MFCU	0100	$	1,768.70	FEB P CARD STATEMENT STUDENT SERVICES
0000009953	6/28/2019	MEGAN ADAMS	MEGAN ADAMS	0100	$	201.14	MILEAGE 18/19 SY Megan Adams
				Total	**$**	**483,882.69**	

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)