PO Number	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000009954	7/8/2019	APPLE COMPUTER INC	TECH - APPLE HARD DRIVE	0100	$ 292.73	HARD DRIVE REPLACEMENT FOR APPLE IMAC, TAX ADDED.
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 270.00	3021667/9780545501132-SYSTEM 44 NEXT GENERATION RESOURCES FOR DIFFERENTI
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 540.00	3021667/9780545501132-SYSTEM 44 NEXT GENERATION RESOURCES FOR DIFFERENTI
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 6,897.00	3026610/9780545899499-READ 180 UNIVERSAL INDIVIDUAL COACHING FULL DAY IN P
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 5,320.00	3031419/9781328018748-READ 180 UNIVERSAL GETTING STARTED SERVICE BUNDLE, 2
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 3,998.00	3031468/9781328017857-CALIFORNIA READ 180 UNIVERSAL STAGE B CLASSROOM PA
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 1,999.00	3031469/9781328017864-CALIFORNIA READ 180 UNIVERSAL STAGE C CLASSROOM PA
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 1,575.00	3031524/9781328021021-TECH INTEGRATE REMOTE, 1 DAY (SIS), TECHNICAL SERVICES
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 16,523.66	6002961/9781328019592-CALIFORNIA READ 180 UNIVERSAL STAGE B STUDENT SUBSC
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 6,588.00	6002964/9781328019622-CALIFORNIA READ 180 UNIVERSAL STAGE C STUDENT SUBSC
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ 1,500.00	9780545209182-HMH STANDARD SERVER SET-UP FEE (QUANTITY = 1)
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ -	9781328019943-CALIFORNIA READ 180 UNIVERSAL STAGE B TEACHER SUBSCRIPTION F
0000009955	7/8/2019	HOUGHTON MIFFLIN HARCOURT	C&L - SUBSCRIPTION PACKAGE	0100	$ -	9781328019974-CALIFORNIA READ 180 UNIVERSAL STAGE C TEACHER SUBSCRIPTION F
0000009960	7/10/2019	LAKESHORE LEARNING MATERIALS	S.S - Laminater	0100	$ 158.35	ITEM # XC341 - CLASSROOM LAMINATING MACHINE
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 39.86	BALANCEFROM BF-D358 DUMBBELL SET WITH STAND, 32 LB
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 35.53	BALANCEFROM GOYOGA ALL PURPOSE HIGH DENSITY NON-SLIP EXERCISE YOGA MAT V
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 386.62	BODY-SOLID MEDICINE BALL SET W/RACK
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 142.23	BOSU PRO BALANCE TRAINER
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 10.70	FIT SIMPLIFY RESISTANCE LOOP EXERCISE BANDS WITH INSTRUCTION GUIDE, CARRY BA
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 35.53	GAIAM ESSENTIALS YOGA BLOCK (SET OF 2) - SUPPORTIVE LATEX-FREE EVA FOAM SOFT
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 64.05	STAMINA 36-INCH FOLDING TRAMPOLINE | QUIET AND SAFE BOUNCE | ACCESS TO FRI
0000009961	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - APE TRANSITION ROOM	0100	$ 61.39	URBNFIT EXERCISE BALL (MULTIPLE SIZES) FOR FITNESS, STABILITY, BALANCE & YOGA -
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 5.99	AMAZONBASICS 4 X 6-INCH RULED LINED WHITE INDEX NOTE CARDS, 500-COUNT
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 19.99	AMAZONBASICS HEAVY DUTY PLASTIC FOLDERS WITH 2 POCKETS FOR LETTER SIZE PAP
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 5.99	BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE SUPPORTING SUSAN G. KOMEN,
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 4.77	CHEF CRAFT 42019 MEASURING CUPS, 10 PIECE SET, GREEN
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 17.79	CRAYOLA BROAD POINT WASHABLE MARKERS - PACK OF 2 (58-7808-2PACK)
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 22.92	CRAYOLA COLORED PENCILS, 36 PREMIUM QUALITY, LONG-LASTING, PRE-SHARPENED
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 9.88	ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 7 GRAM, 30 COUNT
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 10.12	EXPO DRY ERASE MARKER (1974662)
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 189.99	KOZYARD BRENDA 3 PERSON OUTDOOR PATIO SWING WITH STRONG WEATHER RESIST
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 19.87	MEAD SPIRAL NOTEBOOK, COLLEGE RULED, 1 SUBJECT, 12-PACK
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$ 9.35	OXFORD FILLER PAPER, 8-1/2" X 11", COLLEGE RULE, 3-HOLE PUNCHED, LOOSE-LEAF PA

0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	29.61	PENDAFLEX FILE FOLDERS, LETTER SIZE, 8-1/2" X 11", CLASSIC MANILA, 1/3-CUT TABS II
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	15.32	PILOT G2 GEL INK PEN, RETRACTABLE, REFILLABLE, BLUE INK, 0.7MM FINE - DOZEN PAC
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	14.75	POST-IT SUPER STICKY NOTES, RIO DE JANEIRO COLORS, GREAT FOR WINDOWS, DOOR
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	4.99	SCOTCH 7-INCH STUDENT SCISSORS, ASSORTED COLORS
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	9.99	SCOTCH THERMAL LAMINATING POUCHES, 8.9 X 11.4 -INCHES, 3 MIL THICK, 100-PACK
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	34.12	SCUDDLES GARDEN TOOLS SET - 8 PIECE HEAVY DUTY GARDENING TOOLS WITH STORA
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	21.98	SELF ADHESIVE DOTS, STRONG ADHESIVE 500PCS(250 PAIRS) 3/4" DIAMETER STICKY B
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	16.59	SWINGLINE STAPLER, OPTIMA 25, FULL SIZE DESKTOP STAPLER, 25 SHEET CAPACITY, RE
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	3.26	TICONDEROGA PENCILS, WOOD-CASED #2 HB SOFT, PRE-SHARPENED WITH ERASER, YE
0000009962	7/10/2019	AMAZON CAPITAL SERVICES, INC.	S.S - TRANSITION ROOM	0100	$	29.97	WILDFLOWER TOOLS GARDENING GLOVES FOR WOMEN AND MEN - NITRILE COATING
0000009963	7/10/2019	DELL MARKETING L P	S.S. - DELL LATITUDES	0100	$	2,838.30	LATITUDE 5590 - BUILD YOUR OWN; INCLUDING SHIPPING, TAX, AND ENVIRONMENTA
0000009964	7/10/2019	ATTAINMENT COMPANY	S.S - SOFTWARE BUNDLES	0100	$	268.30	FUNCTIONAL MATH SOFTWARE BUNDLE
0000009964	7/10/2019	ATTAINMENT COMPANY	S.S - SOFTWARE BUNDLES	0100	$	1,154.26	HOME- AND COMMUNITY-BASED SOLUTION PLUS
0000009964	7/10/2019	ATTAINMENT COMPANY	S.S - SOFTWARE BUNDLES	0100	$	429.92	PRE-VOCATIONAL SOLUTION
0000009965	7/10/2019	N2Y	S.S - NEWS-2-YOU	0100	$	101.36	NEWS 2 YOU
0000009965	7/10/2019	N2Y	S.S - NEWS-2-YOU	0100	$	287.14	UNIQUE LEARNING SYSTEM
0000009966	7/10/2019	DEFRANCE PRINTING	S.S. - HEALTH FOLDERS	0100	$	1,074.76	HEALTH FOLDERS (SILVER STRAND)
0000009972	7/11/2019	DELL MARKETING L P	C&L - DELL LATITUDE ORDER	0100	$	3,553.48	DELL LATITUDE 3300 LAPTOPS
0000009973	7/11/2019	SCHOOL OUTFITTERS	C&L - CHARGING CART	0100	$	484.86	LUX-LLTP12-B, 12-OUTLET NARROW-BODY CHARGING CART
0000009974	7/11/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S AMAZON	0100	$	398.92	STERILITE 16448012 16 QUART/15 LITER STORAGE BOX, WHITE LID WITH CLEAR BASE,
0000009974	7/11/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S AMAZON	0100	$	1,239.23	STERILITE 19638606 LARGE CLIP BOX, CLEAR WITH BLUE AQUARIUM LATCHES, 6-PACK
0000009974	7/11/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S AMAZON	0100	$	827.30	STERILITE 6-QUART CLEAR AND BLUE STACKABLE LATCHING STORAGE BOX CONTAINER
0000009975	7/11/2019	MPS	C&L - STATS BOOKS	0100	$	15,635.58	1319211461-STATISTICS AND PROBABILITY WITH APPLICATIONS (HIGH SCHOOL) 3E & S
0000009975	7/11/2019	MPS	C&L - STATS BOOKS	0100	$	-	1319234917-EXAM VIEW TESTBANK FOR STATISTICS AND PROBABILITY WITH APPLICAT
0000009975	7/11/2019	MPS	C&L - STATS BOOKS	0100	$	-	1464156298-TEACHER'S EDITION FOR STATISTICS AND PROBABILITY WITH APPLICATIO
0000009975	7/11/2019	MPS	C&L - STATS BOOKS	0100	$	-	1464156301-TEACHER'S RESOURCE FLASH DRIVE FOR STATISTICS AND PROBABILITY W
0000009976	7/11/2019	DUDE SOLUTIONS, INC.	TECH - SCHOOL DUDE 19-20	0100	$	2,850.19	SOFTWARE SCHOOL DUDE INCIDENT MANAGEMENT 12 MONTHS. VALID FROM 9/1/20
0000009988	7/11/2019	NATIONAL COUNCIL OF TEACHERS	VES - COUNCIL OF TEACHERS	0100	$	592.00	NCTM CONFERENCE REGISTRATION FOR JENNIFER VERNALLIS AND CHRIS TEACHOUT
0000009989	7/12/2019	FOUNDATION FOR EDUCATIONAL	HR-KELLEY ENGLEHARDT	0100	$	570.00	REGISTRATION FOR 2019 ACSA CONFERENCE - JEREMY LYCHE OCT 2-4, 2019 AT HILTON
0000009991	7/16/2019	LASER LINK, INC	TECH - APPLE SUPPORT 19-20SY	0100	$	14,000.00	OPEN PO FOR APPLE SUPPORT AND MAINTENANCE. 7/01/2019 - 6/30/2020. BOARD A
0000009992	7/16/2019	DATEL SYSTEMS INCORPORATED	TECH - DATEL SUPPORT 19-20 SY	0100	$	14,000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR TECHNOLOGY WITH PRIOR APP
0000009993	7/16/2019	POWERSCHOOL GROUP LLC	TECH - POWERSCHOOL LICENSE	0100	$	17,160.00	SOFTWARE LICENSE POWERSCHOOL/HAIKU LEARNING MANAGEMENT SYSTEM. VALID
0000009994	7/16/2019	HEWLETT PACKARD ENTERPRISE COMP	TECH - HP SUPPORT 19-20SY	0100	$	8,589.48	SUPPORT SERVICE FOR HP DEVICES LISTED ON AGREEMENT 48659291. SERVICE AGREE
0000009995	7/16/2019	NOESIS GROUP INC.	TECH - NOESIS 2019-2020 SY	0100	$	40,000.00	OPEN PO FOR TECHNICAL SUPPORT (INFRASTRUCTURE, NETWORK ENVIRONMENT AN
0000009996	7/16/2019	PATHWAY COMMUNICATIONS LTD	TECH - PATHWAY 2019-20 SY	0100	$	10,000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR TECHNOLOGY FOR 07/01/2019

0000009997	7/16/2019	SOLARWINDS	TECH - SOLAR WINDS 19-20 SY	0100	$	4,355.00	SOLARWINDS TECH TOOL SET SOFTWARE LICENSE AND NETWORK PERFORMANCE MOI
0000010000	7/16/2019	VECTOR RESOURCES INC	TECH - VECTOR OPEN PO 19-20SY	0100	$	14,000.00	OPEN PO FOR TECH SERVICE HOURLY BY QUALIFIED STAFF; PROVIDE MAINTENANCE SU
0000010001	7/16/2019	CDW GOVERNMENT INC	TECH - VMWARE SUPPORT 19-20 S	0100	$	5,731.52	SOFTWARE VMWARE SUPPORT & SUBSCRIPTION. VALID FROM 8/18/2019 - 8/17/2020
0000010002	7/16/2019	AMAZON CAPITAL SERVICES, INC.	TECH - OPEN AMAZON 2019-20 SY	0100	$	7,500.00	OPEN PO FOR AMAZON FOR MATERIALS AND SUPPLIES FOR IT.
0000010003	7/16/2019	CHARLES COBURN	TECH - CHARLES' MILEAGE	0100	$	300.00	OPEN PO FOR MILEAGE REIMBURSEMENT FOR CHARLES COBURN
0000010004	7/16/2019	JASON RAMOS	TECH - JASON'S MILEAGE	0100	$	400.00	OPEN PO FOR MILEAGE REIMBURSEMENT FOR JASON RAMOS
0000010005	7/16/2019	JENNIFER LANDRY	C&L - LANDRY MILEAGE	0100	$	100.00	OPEN MILEAGE REIMBURSEMENT PO FOR 2019-20 SCHOOL YEAR
0000010006	7/16/2019	JULIA BRAGA	C&L - BRAGA MILEAGE	0100	$	500.00	OPEN MILEAGE REIMBURSEMENT PO FOR 2019-20 SCHOOL YEAR
0000010007	7/16/2019	STACY MORRISSEY	C&L - MORRISSEY MILEAGE	0100	$	300.00	OPEN MILEAGE REIMBURSEMENT PO FOR 2019-20 SCHOOL YEAR
0000010008	7/16/2019	JULIE SALVATIERRA	C&L - SALVATIERRA MILEAGE	0100	$	200.00	OPEN MILEAGE REIMBURSEMENT PO FOR 2019-20 SCHOOL YEAR
0000010009	7/16/2019	OFFICE DEPOT	C&L - OPEN PO 19-20 SY	0100	$	500.00	OPEN PURCHASE ORDER FOR OFFICE DEPOT PURCHASING FOR 2019-20 SCHOOL YEAR
0000010010	7/16/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - HEALTH FRAMEWORK	0100	$	50.00	REGISTRATION FEE TO ATTEND HEALTH FRAMEWORK 101 ON 04/07/20, 8:30-3:00PM,
0000010011	7/16/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	155.10	JAM PAPER PLASTIC ENVELOPES WITH HOOK & LOOP CLOSURE - LEGAL BOOKLET - 9 3/
0000010012	7/16/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	201.60	USING THE COMMON CORE STATE STANDARDS IN MATHEMATICS WITH GIFTED AND A
0000010013	7/16/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	12.64	SPARCO LONG REACH STAPLER, 20 SHEET CAPACITY, STANDARD STAPLES, PUTTY/BLAC
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	15.41	ITEM: MMM3136MANUFACTURER: SCOTCH®665 DOUBLE-SIDED PERMANENT TAPE IN
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	27.02	ITEM: MMM6605PKASTMANUFACTURER: POST-IT® NOTESORIGINAL PADS IN MARSEIL
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	16.30	ITEM: SAN60382MANUFACTURER: UNI-BALL®VISION STICK ROLLER BALL PEN, FINE 0.7I
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	12.92	ITEM: TOM62209MANUFACTURER: TOMBOW® MONO®REFILL FOR REMOVABLE ADHE:
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	21.38	ITEM: UNV24808MANUFACTURER: UNIVERSAL®TABLE OF CONTENTS DIVIDERS, ASSOR
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	64.87	ITEM: WLJ36334WMANUFACTURER: WILSON JONES®HEAVY-DUTY ROUND RING VIEW
0000010014	7/16/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	16.32	TEM: CLI64112MANUFACTURER: C-LINE®SELF-ADHESIVE REINFORCING STRIPS, 10 3/4)
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	50.84	CHART PAD PAC3052
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	12.80	CLASSIC COLOR CRAYONS CYO523024
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	9.12	COLORED PENCILS CYO684012
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	14.33	DRY ERASE ERASER
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	88.44	DRY ERASE MARKER UNV43653
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	235.26	DRY ERASE MARKER/BLACK SAN80001
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	25.60	MAGIC RUB ERASER SAN73201
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	70.25	MARKER/BLACK SAN30001
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	431.00	PURPLE GLUE STIC AVE00226
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	63.03	SCISSORS UNV92008
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	17.33	WASHABLE MARKERS CYO587808
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	125.27	WHITE FACIAL TISSUE KCC21400
0000010015	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	29.74	WOODCASE PENCIL DIX13882

0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	298.68	CLASSIC COLOR CRAYONS CYO523024
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	159.52	COLORED PENCILS CYO684012
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	173.07	COMPOSITION BOOKS MEA72936
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	457.45	DRY ERASE MARKER SAN80001
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	88.97	HI-POLYMER BLOCK ERASER PENZEH10BP3K6
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	8.33	PENCIL CAPS UNV55150
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	75.43	PURPLE GLUE STICS AVE00226
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	79.03	SHARPIE MARKERS SAN30001
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	101.07	SPIRAL NOTEBOOK MEA05510
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	303.21	WASHABLE MARKERS CYO587808
0000010016	7/16/2019	OFFICE SOLUTIONS	VES - OFFICE SOLUTIONS	0100	$	30.39	WOODCASE PENCILS DIX13883
0000010017	7/16/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEALTH OFFICE ORDER	0100	$	139.96	HEALTH OFFICE ORDER
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	1.54	21004 CUPS PLASTIC MEDICINE 1 OZ
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	54.63	21010 CUPS PAPER 5 OZ FLAT BOTTOM 100/TB
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	74.22	21068 BAGGIES QT/SAND SZ 150 /BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	10.96	21356 BAGS ZIPLOC GAL 19/BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	49.36	21394 THERMOMETER PROBE COVER SURETEMP W/A 1000/CS
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	4.76	27531 GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	6.59	27539 GAUZE SPNG NSTRL NONADH 4PLY 2X2 SH 200/BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	26.25	27541 GAUZE SPNG NSTRL NONADH 4PLY 4X4 SH 200/BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	19.73	28138 STERI STRIP 1/8 X 3 50/BAG 10 PKGS OF 5
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	13.79	28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	16.70	28441 CO-FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE RED
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	5.52	32042 STRIPS PLASTIC 7/8 SPOTS SH 100/BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	5.73	32241 STRIPS PLASTIC 3/8X1 1/2 JR SH 100/BX
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	9.40	37270 SH INSTANT COLD PACK 5 IN X 7 IN 16/CS
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	2.92	43026 VASELINE 3-1/4 OZ TUBE CHESEBROUGH POND'S
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	9.72	49261 BZK ANTISEPTIC TOWELETTE 100'S
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	14.00	90246 TOOTH SAVER NECKLACE 144/PKG
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	9.00	90404 TOOTH SAVER TREASURE CHEST 200/PKG
0000010018	7/16/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEALTH ORDER	0100	$	5.40	90852 SH 6 IN APPLICATORS 1000/BX
0000010019	7/16/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - SHERRY'S ERGO EVAL	0100	$	70.03	AMAZONBASICS CLASSIC LEATHER-PADDED MID-BACK OFFICE DESK CHAIR WITH ARMF
0000010019	7/16/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - SHERRY'S ERGO EVAL	0100	$	34.47	DBEST PRODUCTS QUIK CART TWO-WHEELED COLLAPSIBLE HANDCART WITH GREY LID
0000010019	7/16/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - SHERRY'S ERGO EVAL	0100	$	30.44	KENSINGTON ORBIT TRACKBALL MOUSE WITH SCROLL RING (K72337US)
0000010019	7/16/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - SHERRY'S ERGO EVAL	0100	$	39.86	MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000 FOR BUSINESS - WIRED

0000010020	7/16/2019	SUPERINTENDENT OF SCHOOLS SDCOE	VES - LETTERHEAD/ENVELOPES	0100	$	60.00	LETTERHEAD
0000010020	7/16/2019	SUPERINTENDENT OF SCHOOLS SDCOE	VES - LETTERHEAD/ENVELOPES	0100	$	25.00	SET UP FEE
0000010020	7/16/2019	SUPERINTENDENT OF SCHOOLS SDCOE	VES - LETTERHEAD/ENVELOPES	0100	$	118.80	VES ENVELOPES
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	12.89	12 PACK BUNNY RABBIT GEL INK PEN 0.5MM KAWAII STUDENT OFFICE SUPPLIES
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	25.84	BLUE PANDA CUTE FLORAL ZIPPER PENCIL MAKEUP POUCH BAGS, 9 X 4 INCHES
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	32.30	BROZN 12 PIECES 12 COLORS ZIPPER WATERPROOF FILE BAG PENCIL POUCH PEN BAG I
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	10.76	DZDZCRAFTS 12-PACKS CATS ROLLERBALL GEL PENS BLACK INK PENS 0.35MM 0.38MM
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	27.99	FLYOME INVISIBLE INK PENS WITH UV LIGHT FOR PARTIES, 2019 UPGRADED SPY PENS I
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	31.01	INTERNATIONAL DELIGHT, COFFEE HOUSE INSPIRATIONS HALF AND HALF, SINGLE-SER\
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	27.13	JARLINK 20 PACK 10 COLORS ZIPPER MESH POUCH, PENCIL POUCH PEN BAG MULTIPUF
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	27.99	LITTFUN COOL PENS FUN PENS FOR KIDS NOVELTY PENS CUTE PENS INTERESTING RACI
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	25.84	SELIZO 18 PCS 6 COLORS ZIPPER MESH POUCH FOR COSMETIC MAKEUP OFFICE SUPPLI
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	99.09	STARBUCKS BLACK COFFEE K-CUP VARIETY PACK FOR KEURIG BREWERS, 10 COUNT (P/
0000010021	7/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	21.53	UNICORN PEN HOLDER MAKEUP BAG ORGANIZER CANVAS PENCIL POUCH ZIPPER STAT
0000010022	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	128.01	STITCHED COMPOSITION BOOK ROA77305
0000010023	7/17/2019	SUPERINTENDENT OF SCHOOLS SDCOE	VES - BUSINESS CARDS	0100	$	146.54	BUSINESS CARDS FOR FRONT OFFICE AT VES
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	24.76	2-POCKET FOLDER / YELLOW OXF57509
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	16.62	2-POCKET FOLDER W/ PRONG/GREEN AVE47977
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	32.26	2-POCKET FOLDER/BLUE OXF57502
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	39.54	2-POCKET FOLDER/PURPLE OXF57514
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	34.10	2-POCKET FOLDER/RED
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	85.72	2-POCKETFOLDER/GREEN SMD87855
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	36.58	CHART TABLETS PAC74720
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	576.03	CLASSIC COLOR CRAYONS CYO523024
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	91.16	COLORED PENCILS CYO684012
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	86.53	COMPOSITION BOOK MEA72936
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	91.16	CRAYOLA MARKERS CYO587722
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	5.73	DRY ERASE ERASER UNV43663
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	169.91	DRY ERASE MARKERS SAN80001
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	125.27	FACIAL TISSUE KCC21400
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	46.74	FLAIR PENS PAP8430152
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	77.36	HI-POLYMER BLOCK ERASER PENZEH10BP3K6
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	22.02	MAGIC TAPE 10/PK MMM810P10K
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	129.30	PURPLE GLUE STICS AVE00226
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	43.91	SHARPIE SAN30001

0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	22.52	SHEET PROTECTORS UNV21125
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	234.03	TICONDEROGA BEGINNERS PENCIL DIX13080
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	173.26	WASHABLE MARKERS CYO587808
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	62.71	WATERCOLOR PAINT CYO530525
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	69.99	WHITE CARD STOCK SGH015300
0000010024	7/17/2019	OFFICE SOLUTIONS	VES - 1ST GRADE ORDER	0100	$	83.56	WOODCASE PENCIL DIX13883
0000010025	7/17/2019	OFFICE SOLUTIONS	VES - CUMMINS 2ND GRADE	0100	$	11.37	2-POCKET FOLDER/RED
0000010025	7/17/2019	OFFICE SOLUTIONS	VES - CUMMINS 2ND GRADE	0100	$	86.63	WASHABLE MARKERS CYO587808
0000010026	7/17/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - ANGELICA'S/JASON'S BC	0100	$	122.84	BUSINESS CARDS FOR ANGELICA PAREDES
0000010028	7/17/2019	OFFICE DEPOT	VES - OPEN PO 2019-20 SY	0100	$	2,500.00	OPEN PO FOR OFFICE ON-LINE ORDERING
0000010029	7/17/2019	OFFICE SOLUTIONS	VES - OPEN PO 2019-20 SY	0100	$	4,000.00	OPEN PO FOR ON-LINE OFFICE ORDERING
0000010030	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - CUMMINS AMAZON	0100	$	66.78	STERILITEE STERILITE 3-DRAWER MEDIUM CART, SET OF 2
0000010031	7/17/2019	LAKESHORE LEARNING MATERIALS	VES - SILVA'S ORDER	0100	$	408.37	DOUBLE WIDE TEACHING EASEL WITH LOCKING CASTERS JJ516
0000010032	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ELDRIDGE ORDER	0100	$	13.13	CARSON-DELLOSA CD-101021 BIRTHDAY CROWNS, PACK OF 30
0000010032	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ELDRIDGE ORDER	0100	$	5.33	FUN EXPRESS 100 BIRTHDAY ROLL STICKERS
0000010032	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ELDRIDGE ORDER	0100	$	23.25	FUN EXPRESS WOODEN HAPPY BIRTHDAY PENCILS (48 COUNT)
0000010032	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ELDRIDGE ORDER	0100	$	37.27	STORESMART - SCHOOL/HOME FOLDERS - YELLOW - 10-PACK - ARCHIVAL DURABLE PL
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	25.21	CARD STOCK WHITE WAU40311
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	13.58	CONSTRUCTION PAPER PAC103061
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	4.81	DRY ERASE SPRAY CLEANER SAN81803
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	22.02	MAGIC TAPE VALUE PK MMM810P10K
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	57.70	PENCIL SHARPENER EP11675LMR
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	13.20	SHEET PROTECTOR CLI62027
0000010033	7/17/2019	OFFICE SOLUTIONS	VES - ZAVISLAK'S ORDER	0100	$	22.82	WOODCASE PENCIL W/ ERASER DIX13304
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	6.02	BOOK REPAIR TAPE MMM8452
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	70.58	LARGE CRAYONS CYO520336
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	8.53	MAGIC RUB ART ERASER SAN73201
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	3.64	MASKING TAPE SHUCP831
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	55.92	NON-WASHABLE MARKER CYO587712
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	9.29	SENTENCE STRIPS PAC73400
0000010034	7/17/2019	OFFICE SOLUTIONS	VES - SILVA'S ORDER	0100	$	76.37	TONER NSN6590100
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	68.52	ANBERS STORAGE BASKETS/TRAY BASKETS, SET OF 6
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	3.81	AVERY ALL-PURPOSE LABELS, 1 X 2.75 INCHES, WHITE, PACK OF 128 (6113)
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	11.79	BEKITH CLEAR DOCUMENT FOLDER WITH SNAP BUTTON,PREMIUM QUALITY POLY ENV
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	11.50	CARSON-DELLOSA AIM HIGH TEACHER PLANNER PLAN BOOK SPIRAL-BOUND – JANUAR

0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	16.55	DORYH SMALL PLASTIC STORAGE BASKET, 4-PACK
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	64.58	ECR4KIDS SOFTZONE FLOOR CUSHIONS WITH HANDLES - FOAM CIRCLE FLEXIBLE SEATI
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	18.22	FIAZE WOVEN PLASTIC STORAGE BASKETS, 10.03" X 7.55" X 4.09" , SET OF 6
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	31.93	HOMZ PLASTIC UTILITY TUB WITH ROPE HANDLES, 17 GALLON, COBALT BLUE, SET OF 2
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	8.98	PUSH PIN CLIPS - 30 PCS 6 COLOR PAPER CLIPS WITH PIN FOR DOCUMENTS/ARTWORKS
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	9.98	TAPE PACKING TAPE, SHIPPING TAPE, MOVING SUPPLIES, PACKING SUPPLIES, PACKAGI
0000010035	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - ROBERT'S ORDER	0100	$	11.95	TEACHER CREATED RESOURCES TCR5621 CHALKBOARD BRIGHTS ALPHABET LINE BULLE
0000010036	7/17/2019	CALIFORNIA TREE SERVICE INC	M&O - TREE TRIMMING 2019-20 S	0100	$	16,000.00	OPEN PO FOR TREE TRIMMING DURING THE 2019-20 SCHOOL YEAR
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	11.84	COLORED MASKING TAPE - 7 ROLLS 1 INCH X 15M KIDS DIY CRAFT SET,COLORED TAPE I
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	93.32	CRAYOLA CRAYONS BULK, 24 BOX CLASSPACK, 24 ASSORTED COLORS
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	21.42	EXPO 1927526 LOW-ODOR DRY ERASE MARKERS, CHISEL TIP, VIBRANT COLORS, 16-CO
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	10.75	PACON LIGHTWEIGHT SUPER VALUE CONSTRUCTION PAPER 6555, 9" X 12", 10 ASSORT
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	98.36	REALLY GOOD STUFF JUMBO DRAW AND WRITE JOURNAL -64 PAGES
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	13.57	SARGENT ART 36 COUNT PREMIUM PINK ERASER CLASS PACK, BEST BUY ASSORTMENT
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	18.90	SCOTCH BRAND DOUBLE SIDED TAPE, NO LINER, STRONG, ENGINEERED FOR OFFICE AN
0000010037	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - WILSON'S ORDER	0100	$	18.49	WESTCOTT SCHOOL LEFT AND RIGHT HANDED KIDS 5" SCISSORS, BLUNT, 6 PACK (1645
0000010038	7/17/2019	AMAZON CAPITAL SERVICES, INC.	VES - TANYA'S ORDER	0100	$	16.17	MASTER LOCK 178D SET YOUR OWN COMBINATION PADLOCK, 1 PACK, BLACK
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	13.64	3-HOLD PUNCH SWI74037
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	13.58	BLACK CONSTRUCTION PAPER PAC103061
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	18.94	COMMAND HOOKS MMM1700331ES
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	9.73	DRY ERASE CLEARNER SAN1752229
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	15.18	FILE FOLDERS UNV16113
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	33.10	LABELS AVE5160
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	45.91	LABELS AVE5353
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	7.19	SHEET PROTECTORS UNV21130
0000010039	7/17/2019	OFFICE SOLUTIONS	VES - ELDRIDGE ORDER	0100	$	39.92	WHITE CARD STOCK WAU91904
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	6.47	35-CT SPRING MINI ERASER 15633
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	87.28	6 CT. GLITTER PEN SETS 70642
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	77.58	BUMBALL JOURNALS 71047
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	37.63	COLORED EARBUDS W/ CASE 69994
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	56.25	CONFIDENTIAL 3 COLOR SPY PENS 69370
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	52.37	CONFIDENTIAL 5-IN-1 SPY PENS 68069
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	25.21	CONFIDENTIAL SPY HIGHLIGHTERS 70173
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	25.21	DESSERT SCENT-SIBLES W BIG ERASER PENCILS 68390
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	58.19	DINOSAUR SKULLS PENCIL TOPPERS 71013

0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	57.41	DRONE ERASERS/SHARPENERS 70194
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	12.93	FIDGET SU POP OUT ERASER 70639
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	76.80	FIDGET-SU ERASER SPINNERS 70545
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	135.77	FURRY RAINBOW MEMOS 70864
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	74.99	GADGETZ EARBUDS 69395
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	33.62	GALAXY GLOW ERASERS 70592
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	19.14	GUMMY BEAR SHARPENERS 70346
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	51.20	JUMBO CLIP ON CRITTER ANIMAL CLIPS 68959
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	97.23	MASH UP SCENTED ERASERS 69836
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	20.17	NOTEBOOK COLORING COVERS 70668
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	47.84	NOVELTY NEO SUNGLASSES 68905
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	64.65	PEANUTS SPIRAL JOURNALS 70981
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	33.62	POSITIVE EARBUD CASES 70714
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	48.49	RAINBOW MESH BALL PENS 71048
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	74.48	SCENT-SIBLES DOO WOP ERASERS 69522
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	25.21	SCENT-SIBLES PENCILS W/GIANT ERASERS 67753
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	46.03	SCENTED VALENTINE COOKIE ERASER 70893
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	87.92	SMART PHONE ERASERS 69787
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	64.65	SMART PHONE HIGHLIGHTER PACKS 70254
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	65.94	SMART PHONE JOURNALS 70475
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	69.05	SMART PHONE WATCH ERASERS 69863
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	31.03	SODA BOTTLE SCENTED ERASERS 68562
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	43.10	SQUISHY TEDDY TOY FIGURES 71306
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	119.60	SUPER FRUITY SCENTED ERASER WHEELS 70328
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	57.41	TOM CAT SHARPENER/ERASER 70902
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	42.67	VIDEO GAME ERASERS 67850
0000010040	7/17/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	$	51.72	WACKY WHIFFS ERASERS 70376
0000010042	7/17/2019	LAKESHORE LEARNING MATERIALS	VES - ZAVISKLAK'S ORDER	0100	$	107.21	TABLETOP WRITING CENTER #JJ926
0000010043	7/17/2019	AT&T	AT&T 19-20 OPEN PO	0100	$	90,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR TELECOMMUNICATION USAGE
0000010044	7/17/2019	CALIFORNIA-AMERICAN WATER CO	CA AMERICAN WATER 19-20 SY	0100	$	247,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR WATER USAGE
0000010045	7/17/2019	SAN DIEGO GAS & ELECTRIC	SDG&E - DISTRICT OFFICE 19-20	0100	$	31,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR FOR DISTRICT OFFICE UTILITIES
0000010046	7/17/2019	SAN DIEGO GAS & ELECTRIC	SDG&E - VES/ECDC 19-20 SY	0100	$	105,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR FOR VILLAGE AND ECDC UTILITIES
0000010047	7/17/2019	SAN DIEGO GAS & ELECTRIC	SDG&E - STRAND 19-20 SY	0100	$	50,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR FOR STRAND UTILITIES
0000010048	7/17/2019	SAN DIEGO GAS & ELECTRIC	SDG&E - CMS 19-20 SY	0100	$	109,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR FOR CMS UTILITIES
0000010049	7/17/2019	SAN DIEGO GAS & ELECTRIC	SDG&E - CHS 19-20 SY	0100	$	340,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR FOR CHS UTILITIES

0000010050	7/17/2019	SAN DIEGO GAS & ELECTRIC	SDG&E - PALM 19-20 SY	0100	$	6,000.00	OPEN PO FOR 2019-20 SCHOOL YEAR FOR PALM BUILDING UTILITIES (555 D AVE)
0000010059	7/18/2019	SWAGIT PRODUCTIONS LLC	TECH - VIDEO STREAMING 19-20	0100	$	28,740.00	STREAMING VIDEO MO. MANAGED SERVICE UP TO 25 INDEXED MTGS YEAR, INCL MED
0000010060	7/18/2019	TIME WARNER CABLE	TECH - CONVERTER BOXES 19-20	0100	$	170.00	OPEN PO FOR RENTAL OF 3 CABLE CONVERTER BOXES. VALID 7/01/2019-06/30/2020.
0000010061	7/18/2019	CETPA ANNUAL CONFERENCE	TECH - CETPA CONF	0100	$	450.00	CETPA ANNUAL CONFERENCE REGISTRATION FOR JASON RAMOS FOR NOV 12-15, 201
0000010063	7/18/2019	SARA MARTINEZ	H.R. - FINGERPRINTS	0100	$	50.00	SARA MARTINEZ - PARTIAL FINGERPRINTING REIMBURSEMENT FOR VOLUNTEERING
0000010064	7/18/2019	MILLIE GOODMAN	H.R. - REIMBURSEMENT	0100	$	500.00	MILLIE GOODMAN - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INS
0000010065	7/18/2019	CAROL MOORE	H.R. - REIMBURSEMENT	0100	$	500.00	CAROL MOORE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INSUR
0000010066	7/18/2019	JAIMIE HECHT	H.R. - REIMBURSEMENT	0100	$	500.00	JAIMIE D HECHT- REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INSUR
0000010068	7/18/2019	CAROL A FORMICA	H.R. - REIMBURSEMENT	0100	$	500.00	CAROL A FORMICA - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INS
0000010069	7/18/2019	MARY A NOBLE	H.R. - REIMBURSEMENT	0100	$	500.00	MARY ANN NOBLE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INS
0000010070	7/18/2019	CAROLYN J MOORHOUSE	H.R. - REIMBURSEMENT	0100	$	500.00	CAROLYN MOORHOUSE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICA
0000010072	7/18/2019	FRONTLINE EDUCATION	FRONTLINE EDUCATION 19-20 SY	0100	$	15,645.60	FRONTLINE ABSENCE AND TIME SOLUTION, UNLIMITED USAGE FOR INTERNAL EMPLOY
0000010073	7/18/2019	LD PRODUCTS INC.	H.R. - TERRY'S TONER	0100	$	59.91	COMP HP CF280X HY TONER CART
0000010074	7/18/2019	SAN JOAQUIN COUNTY OFFICE OF EDU	H.R. - ED-JOIN FEES	0100	$	450.00	2019-2020 EDJOIN ANNUAL FEE
0000010075	7/18/2019	DEPARTMENT OF JUSTICE	H.R. - DOJ OPEN PO 19-20 SY	0100	$	5,000.00	DEPARTMENT OF JUSTICE OPEN PO FOR 2019-2020 SCHOOL YEAR
0000010076	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPPLIES	0100	$	276.31	ESP - LXBASIC 12STA R/B MOD CNTR 35008400
0000010076	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPPLIES	0100	$	141.89	ESP - SM12 RAINBIRD 12 STA MODUL 35008456
0000010076	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPPLIES	0100	$	400.00	LABOR AND INSTALLATION 99000000
0000010076	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPPLIES	0100	$	58.43	WR2 - RFC R/B WIRELESS RAIN/FREZ 35009020
0000010077	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPLIES	0100	$	276.31	ESP - LXBASIC 12STA R/B MOD CNTR 35008400
0000010077	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPLIES	0100	$	141.89	ESP - SM12 RAINBIRD 12 STA MODUL 35008456
0000010077	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPLIES	0100	$	400.00	LABOR AND INSTALLATION 99000000
0000010077	7/19/2019	EWING IRRIGATION PRODUCTS INC	M&O - IRRIGATION SUPLIES	0100	$	58.43	WR2 - RFC R/B WIRELESS RAIN/FREZ 35009020
0000010078	7/19/2019	STAR FLOORING & REMODELING	M&O - CMS LIBRARY	0100	$	1,296.28	INSTALLATION OF CARPET TILES IN THE SECTION WHERE IMPRINT WILL BE LEFT DUE T
0000010079	7/19/2019	STAR FLOORING & REMODELING	M&O - CMS BOOK STORAGE ROOM	0100	$	579.49	TO INSTALL VCT 12" X 12" TILES IN A SECTION WHERE A SHELVING IS TO BE REMOVED
0000010080	7/19/2019	STAR FLOORING & REMODELING	M&O - CHS CAREER CENTER	0100	$	958.79	PURCHASE AND INSTALL VCT 12" X 12" TILES IN A SECTION WHERE A TABLE IS TO BE RE
0000010081	7/19/2019	JORGE ALBERTO MEJIA JR.	M&O - JORGE'S REIMBURSEMENT	0100	$	4.30	REIMBURSEMENT FOR PURCHASE OF GARBAGE BAGS FOR GRADUATION
0000010081	7/19/2019	JORGE ALBERTO MEJIA JR.	M&O - JORGE'S REIMBURSEMENT	0100	$	12.00	REIMBURSEMENT FOR PURCHASING FOOD FOR M&O STAFF MEETING
0000010082	7/19/2019	NAFIS	SUPER - NAFIS 19-20 SY	0100	$	2,016.00	NAFIS MEMBERSHIP DUES FOR KARL, DONNIE, AND ANGELICA
0000010083	7/19/2019	AMAZON CAPITAL SERVICES, INC.	M&O - LOCK FOR COX TRUCK	0100	$	16.17	MASTER LOCK 178D SET YOUR OWN COMBINATION PADLOCK, 1 PACK, BLACK
0000010084	7/19/2019	ACSA	SUPER - ACSA 19-20 SY	0100	$	1,525.00	RENEWAL - ACSA FULL REGULAR MEMBERSHIP FOR JULY 1, 2019 - JUNE 30, 2020
0000010085	7/19/2019	SAN DIEGO COUNTY SCHOOL BOARDS	SUPER - SDCSBA 2019-20 SY	0100	$	231.00	CUSD MEMBERSHIP DUES FOR SCHOOL YEAR 2019-20
0000010086	7/19/2019	CALIFORNIA SCHOOL BOARD ASSOCIAT	SUPER - CSBA 2019-20 SY	0100	$	7,700.00	CSBA MEMBERSHIP (07/01/2019 - 06/30/2020)
0000010086	7/19/2019	CALIFORNIA SCHOOL BOARD ASSOCIAT	SUPER - CSBA 2019-20 SY	0100	$	1,925.00	ELA MEMBERSHIP (07/01/2019 - 06/30/2020)
0000010087	7/19/2019	CALIFORNIA SCHOOL BOARD ASSOCIAT	SUPER- CSBA 2019-20 SY	0100	$	2,810.00	GAMUT ONLINE (07/01/2019 - 06/30/2020)

0000010087	7/19/2019	CALIFORNIA SCHOOL BOARD ASSOCIAT	SUPER- CSBA 2019-20 SY	0100	$	2,925.00	MANUAL MAINTENANCE (07/01/2019 - 06/30/2020)
0000010088	7/19/2019	AIRTAME US INC	TECH - AIRTAME WIRELESS DONGL	0100	$	419.00	AIRTAME 2
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	94.82	BASC-3 PARENT RATING SCALES (PRS) - ADOLESCENT 12-21, #30813
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	142.23	BASC-3 PARENT RATING SCALES (PRS) - CHILD 6-11, #30810
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	94.82	BASC-3 PARENT RATING SCALES (PRS) - PRESCHOOL 2-5, #30807
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	94.82	BASC-3 SELF-REPORT OF PERSONALITY (SRP) - ADOLESCENT 12-21, #30821
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	94.82	BASC-3 TEACHER RATING SCALES (TRS) - ADOLESCENT 12-21, #30805
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	142.23	BASC-3 TEACHER RATING SCALES (TRS) - CHILD 6-11, #30803
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	94.82	BASC-3 TEACHER RATING SCALES (TRS) - PRESCHOOL 2-5, #30801
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	170.25	BEERY VMI 6TH EDITION MANUAL #46237
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	493.50	BEERY VMI FORMS FULL, #46241, PKG OF 100
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	99.40	BEERY VMI FORMS SHORT, #46243, PKG OF 25
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	209.84	D-KEFS STANDARD RECORD FORMS
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	160.82	D-KEFS TRAIL MAKING RESPONSE BOOKLETS - CONDITIONS 1-5
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	83.72	KABC-II NU RECORD FORMS, #25041, PKG OF 25
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	466.29	WISC-V RECORD FORMS, #0158978498, PKG OF 25
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	296.58	WISC-V RESPONSE BOOKLET 1 - CODING AND SYMBOL SEARCH
0000010089	7/19/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$	61.15	WISC-V RESPONSE BOOKLET 2 - CANCELLATION
0000010090	7/19/2019	PAR INC	S.S. - PEARSON ORDER	0100	$	178.87	EDDT RESPONSE BOOKLETS (PKG/25); 6008-RF
0000010090	7/19/2019	PAR INC	S.S. - PEARSON ORDER	0100	$	66.81	EDDT SCORE SUMMARY BOOKLETS (PKG/25); 6010-SF
0000010090	7/19/2019	PAR INC	S.S. - PEARSON ORDER	0100	$	178.87	EDDT-PF (PARENT) RESPONSE BOOKLETS (PKG/25); 6846-RF
0000010090	7/19/2019	PAR INC	S.S. - PEARSON ORDER	0100	$	66.81	EDDT-PF (PARENT) SCORE SUMMARY BOOKLETS (PKG/25); 6848-SF
0000010091	7/19/2019	JANET C CLARK	H.R. - INSURANCE REIMBURSEMEN	0100	$	500.00	JANET CLARK - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INSURAN
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	178.87	ABAS-3: PKG OF 25 INFANT/PRESCHOOL-PARENT/PRIMARY CAREGIVER FORMS, #DDD-
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	178.87	ABAS-3: PKG OF 25 INFANT/PRESCHOOL-TEACHER/DAYCARE PROVIDER FORMS, #DDD-
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	178.87	ABAS-3: PKG OF 25 SCHOOL-PARENT FORMS, AGES 5-21, #DDD-1940
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	78.66	CTOPP-2: PKG OF 25 EXAMINER RECORD BOOKLETS FOR AGES 4-6, #DDD-1588
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	78.66	CTOPP-2: PKG OF 25 EXAMINER RECORD BOOKLETS FOR AGES 7-24, #DDD-1589
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	196.97	TAPS-4: PKG OF 25 RECORD FORMS, #2218-7
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	43.10	TVPS-4: PKG OF 25 RECORD FORMS, #2044-2
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	112.06	WRAML-2: PKG OF 25 DESIGN MEMORY FORMS, #DDD-838
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	102.36	WRAML-2: PKG OF 25 EXAMINER BOOKLETS, #DDD-834
0000010092	7/19/2019	ACADEMIC THERAPY PUBLICATIONS, IN	S.S. - ATP ORDER 19-20 SY	0100	$	70.04	WRAML-2: PKG OF 25 PICTURE MEMORY FORMS, #DDD-835
0000010093	7/19/2019	AVB PRESS	S.S. - VB-MAPP 10 PACK	0100	$	1,066.48	VB-MAPP PROTOCOL 10-PACK
0000010094	7/19/2019	PITNEY BOWES	B.S. - POSTAGE REFILL 2019-20	0100	$	2,000.00	OPEN PO FOR POSTAGE DURING THE 19-20 SCHOOL YEAR

0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	61.35	ITEM: AVE47975MANUFACTURER: AVERY®TWO-POCKET FOLDER, PRONG FASTENER, LI
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	17.30	ITEM: AVE74549MANUFACTURER: AVERY®PIN-STYLE BADGE HOLDER W/LASER/INKJET
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	33.46	ITEM: BRTTZE231MANUFACTURER: BROTHER P-TOUCH®TZE STANDARD ADHESIVE LAM
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	28.55	ITEM: SAN22474MANUFACTURER: SHARPIE®FLIP CHARTMARKER, BROAD BULLET TIP, A
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	2.54	ITEM: UNV08850MANUFACTURER: UNIVERSAL™POCKET HIGHLIGHTER, CHISEL TIP, FLU
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	12.14	ITEM: UNV12213MANUFACTURER: UNIVERSAL®INTERIOR FILE FOLDERS, 1/3-CUT TABS
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	60.22	ITEM: UNV14142MANUFACTURER: UNIVERSAL®BOX BOTTOM HANGING FILE FOLDERS,
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	13.51	ITEM: UNV21125MANUFACTURER: UNIVERSAL®TOP-LOAD POLY SHEET PROTECTORS, S
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	4.27	ITEM: UNV35662MANUFACTURER: UNIVERSAL®SELF-STICK NOTE PADS, 1 1/2 X 2, YELL
0000010095	7/19/2019	OFFICE SOLUTIONS	C&L - OS ORDER	0100	$	5.41	ITEM: UNV35668MANUFACTURER: UNIVERSAL®SELF-STICK NOTE PADS, 3 X 3, YELLOW,
0000010096	7/19/2019	24 HOUR ELEVATOR INC	24 HOUR ELEVATOR 19-20 SY	0100	$	20,609.25	ELEVATOR MAINTENANCE AND SERVICE FOR THE 19/20 SCHOOL YEAR FOR ALL SITES A
0000010097	7/19/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - PROJECT M3	0100	$	16,200.00	PROJECT M3: MATHEMATICS, MINDSET, AND MASTERY CONTRACT TO PERFOM EVALU
0000010098	7/19/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - DODEA EVAL 19-20 SY	0100	$	12,500.00	THIRD PARTY PROGRAM EVALUATION FOR THE NEW ARTS PROJECT CONTRACT - DODE
0000010099	7/19/2019	LINDA SUSAN ROACH	B.S. - STEM EVAL 19-20 SY	0100	$	6,000.00	PROFESSIONAL SERVICE - THIRD PARTY EVALUATION FOR THE STEM READ-I GRANTTHIS
0000010100	7/19/2019	CITY OF SAN DIEGO/EMS	B.S. - AED/PAD 19-20 SY	0100	$	295.00	AED/PAD PROGRAM SERVICE AGREEMENT. THIS IS YEAR TWO OF A TWO YEAR CONTRA
0000010101	7/19/2019	SAN JOAQUIN COUNTY OFFICE OF EDU	B.S. - SST 19-20 SY	0100	$	4,000.00	ACCESS AND USE OF A WEB BASED SUITE OF TOOL KNOWN AS THE STUDENT SUCCESS
0000010102	7/19/2019	THOMSON REUTERS-WEST	B.S. - ED CODE BOOKS 19-20 SY	0100	$	84.05	PURCHASE CA ED CODE BOOKS FOR 2020 FOR ALL SITES: CHS, SUPERINTENDENT, PUPI
0000010102	7/19/2019	THOMSON REUTERS-WEST	B.S. - ED CODE BOOKS 19-20 SY	0100	$	84.05	PURCHASE CA ED CODE BOOKS FOR 2020 FOR ALL SITES: CHS, SUPERINTENDENT, PUPI
0000010102	7/19/2019	THOMSON REUTERS-WEST	B.S. - ED CODE BOOKS 19-20 SY	0100	$	84.05	PURCHASE CA ED CODE BOOKS FOR 2020 FOR ALL SITES: CHS, SUPERINTENDENT, PUPI
0000010102	7/19/2019	THOMSON REUTERS-WEST	B.S. - ED CODE BOOKS 19-20 SY	0100	$	84.05	PURCHASE CA ED CODE BOOKS FOR 2020 FOR ALL SITES: CHS, SUPERINTENDENT, PUPI
0000010103	7/19/2019	MCGREGOR & ASSOCIATES INC	B.S. - COBRA 19-20 SY	0100	$	10,000.00	OPEN PO FOR THE 2019/20 MONTHLY FEE FOR COBRA AT $85.00 PER ACTIVE EMPLOYE
0000010105	7/19/2019	SOUTH BAY UNION	B.S. - FIELD TRIPS 19-20 SY	0100	$	1,000.00	OPEN PO FOR 2019/20 FIELD TRIP TRANSPORTATION FROM STRAND TO VILLAGE
0000010106	7/19/2019	VERIZON WIRELESS	B.S. - VERIZON 19-20 SY	0100	$	7,000.00	CELLULAR SERVICE FOR CUSD FOR 2019/20FROM JULY 2019 - JUNE 2020
0000010107	7/19/2019	SPRINT	B.S. - SPRINT 19-20 SY	0100	$	4,000.00	CELLULAR SERVICE FOR CUSD FOR 2019/20
0000010108	7/19/2019	ANGELICA PAREDES	B.S. - ANGELICA MILEAGE 19-20	0100	$	650.00	MILEAGE FOR THE 2019/20 SCHOOL YEAR
0000010109	7/19/2019	SHARON JIMENEZ	B.S. - SHARON'S MILEAGE 19-20	0100	$	650.00	MILEAGE FOR THE 2019/20 SCHOOL YEAR
0000010110	7/19/2019	DANIEL POLI	B.S. - DAN'S MILEAGE 19-20 SY	0100	$	200.00	MILEAGE FOR THE 2019/20 SCHOOL YEAR
0000010111	7/19/2019	COX COMMUNICATION OF SAN DIEGO	B.S. - COX 2019-20 SY	0100	$	34,980.00	WIDE AREA NETWORK LEASE FOR FIVE YEARS, RFP 2017-18: 1 FOR ALL CUSD SITES.DAT
0000010112	7/19/2019	PITNEY BOWES GLOBAL	B.S. - PITNEY BOWES 19-20 SY	0100	$	924.12	OPEN PO FOR 2019/20 - LEASE POSTAGE METER DM125 DIGITAL MAILING SYSTEM WIT
0000010115	7/19/2019	WAXIE	M&O - OPEN PO 2019-20 SY	0100	$	39,000.00	CUSTODIAL SUPPLIES FOR THE 2019-20 SCHOOL YEAR
0000010116	7/19/2019	MISSION JANITORIAL SUPPLY	M&O - OPEN PO 2019-20 SY	0100	$	28,000.00	JANITORIAL SUPPLIES FOR THE 2019-20 SCHOOL YEAR
0000010117	7/19/2019	MAINTEX INC	M&O - OPEN PO 19-20 SY	0100	$	33,000.00	JANITORIAL SUPPLIES FOR THE 2019-20 SCHOOL YEAR
0000010118	7/19/2019	A+ WINDOW CLEANING	M&O - OPEN PO 19-20 SY	0100	$	10,600.00	POWER PRESSURE CLEANING OF WINDOWS FOR ALL SITES DURING THE 2019-20 SCHO
0000010119	7/19/2019	SOUTH BAY FENCE INC	M&O - OPEN PO 19-20 SY	0100	$	8,200.00	FENCE REPAIR FOR THE 2019-20 SCHOOL YEAR
0000010120	7/19/2019	DSR DOOR SERVICE & REPAIR INC	M&O - OPEN PO 19-20 SY	0100	$	3,000.00	DOOR REPAIR FOR THE 2019-20 SCHOOL YEAR

0000010121	7/19/2019	STAR FLOORING & REMODELING	M&O - OPEN PO 19-20 SY	0100	$	4,900.00	FLOORING & CARPET REPAIRS DURING THE 2019-20 SCHOOL YEAR
0000010122	7/19/2019	AFFORDABLE DRAIN SERVICE INC	M&O - OPEN PO 19-20 SY	0100	$	500.00	PLUMBING REPAIR FOR THE 2019-20 SCHOOL YEAR
0000010123	7/19/2019	W.A.C. AUTO WHOLESALE	M&O - OPEN PO 19-20 SY	0100	$	5,000.00	AUTOMOTIVE REPAIR DURING THE 2019-20 SCHOOL YEAR
0000010124	7/19/2019	UNITED RENTALS	M&O - OPEN PO 19-20 SY	0100	$	8,000.00	EQUIPMENT RENTAL FOR THE 2019-20 SCHOOL YEAR
0000010125	7/19/2019	STANDARD ELECTRONICS	M&O - OPEN PO 19-20 SY	0100	$	300.00	REPAIR INTERCOM AND BELL SYSTEMS FOR THE 2019-20 SCHOOL YEAR
0000010126	7/19/2019	CORNER TO CORNER CARPET CARE	M&O - OPEN PO 19-20 SY	0100	$	35,000.00	CARPET CLEANING FOR THE 2019-20 SCHOOL YEAR
0000010127	7/19/2019	AUTOMATED CONTROLS SERVICES	M&O - OPEN PO 19-20 SY	0100	$	3,800.00	SERVICE, REPAIR AND MONITOR LIGHTING AND THERMOSTATS DISTRICT WIDE FOR TH
0000010128	7/19/2019	THE GLASS COMPANY INC DBA	M&O - OPEN PO 19-20 SY	0100	$	1,600.00	REPAIR AND REPLACE GLASS FOR THE 2019-20 SCHOOL YEAR
0000010129	7/19/2019	BSN SPORTS LLC	M&O - OPEN PO 19-20 SY	0100	$	2,800.00	REPAIR BASKETBALL STRUCTURES DURING THE 2019-20 SCHOOL YEAR
0000010130	7/19/2019	PERFORMANCE CASTERS &	M&O - OPEN PO 19-20	0100	$	200.00	SUPPLIES FOR THE 2019-20 SCHOOL YEAR
0000010131	7/19/2019	PACIFIC LAWNMOWER WORKS INC	M&O - OPEN PO 19-20 SY	0100	$	200.00	SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010132	7/19/2019	CORONADO HARDWARE	M&O - OPEN PO 19-20 SY	0100	$	1,500.00	SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010133	7/19/2019	GRAINGER	M&O - OPEN PO 19-20 SY	0100	$	7,000.00	SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010134	7/19/2019	CORONADO LOCK AND KEY	M&O - OPEN PO 19-20 SY	0100	$	1,100.00	LOCK REPLACEMENT DURING THE 2019-20 SCHOOL YEAR
0000010135	7/19/2019	VALLEY INDUSTRIAL SPECIALTIES	M&O - OPEN PO 19-20 SY	0100	$	5,300.00	PLUMBING SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010136	7/19/2019	TRANE U.S. INC.	M&O - OPEN PO 19-20 SY	0100	$	3,000.00	HEATING AND A/C SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010137	7/19/2019	SPECIALTY ELECTRIC SUPPLY CO	M&O - OPEN PO 19-20 SY	0100	$	10,500.00	ELECTRICAL SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010138	7/19/2019	SITEONE LANDSCAPE SUPPLY	M&O - OPEN PO 19-20 SY	0100	$	9,000.00	LANDSCAPE SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010139	7/19/2019	OFFICE DEPOT	M&O - OPEN PO 19-20 SY	0100	$	200.00	OFFICE SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010140	7/19/2019	OFFICE SOLUTIONS	M&O - OPEN PO 19-20 SY	0100	$	1,500.00	OFFICE SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010141	7/19/2019	READYREFRESH BY NESTLE	M&O - OPEN PO 19-20 SY	0100	$	275.00	BOTTLED WATER DELIVERY DURING THE 2019-20 SCHOOL YEAR
0000010142	7/19/2019	NAPA AUTO PARTS	M&O - OPEN PO 19-20 SY	0100	$	350.00	AUTOMOTIVE PARTS & SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010143	7/19/2019	MASON'S SAW & LAWNMOWER	M&O - OPEN PO 19-20 SY	0100	$	1,900.00	LAWNMOWER AND SAW SUPPLIES AND REPAIR DURING THE 2019-20 SCHOOL YEAR
0000010144	7/19/2019	JOHNSTONE SUPPLY	M&O - OPEN PO 19-20 SY	0100	$	2,000.00	HVAC & REFRIGERATION SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010145	7/19/2019	HUNTINGTON HARDWARE CO INC	M&O - OPEN PO 19-20 SY	0100	$	1,900.00	HARDWARE SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010146	7/19/2019	HOME DEPOT	M&O - OPEN PO 19-20 SY	0100	$	22,350.00	SUPPLIES DURING THE 2019-20 SCHOOL YEAR
0000010148	7/24/2019	OFFICE SOLUTIONS	B.S. - KITCHEN SUPPLIES 19-20	0100	$	1,000.00	OPEN PO FOR KITCHEN SUPPLIES 19-20 SCHOOL YEAR
0000010149	7/25/2019	MARGARET J MARRONE	H.R. -MARGARET'S REIMBURSEME	0100	$	500.00	MARGARET MARRONE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL
0000010152	7/25/2019	SHRED-IT US JV LLC	B.S. - SHREDDING 19-20 SY	0100	$	2,000.00	OPEN PO FOR 2019/20 RECORD DESTRUCTION
0000010154	7/25/2019	REALLY GOOD STUFF, LLC	S.S. - TRANSITION ROOM STOOLS	0100	$	551.00	706108GY - ADJUSTABLE WOBBLE CHAIR - GRAY
0000010155	7/25/2019	AUSTIN MACKAY BLAKELY	PAYROLL - REISSUE	0100	$	132.16	REISSUE OVERAGE PAYROLL CHECK. SEE MEMO ATTACHED TO BACK UP.
0000010156	7/25/2019	24 HOUR ELEVATOR INC	M&O - SAFETY TEST	0100	$	1,100.00	FULL LOAD SAFETY TEST ON THE WHEELCHAIR LIFT WITH STATE # 142713 PER THE STA
0000010157	7/25/2019	STAR FLOORING & REMODELING	M&O - VES MUSIC ROOM	0100	$	7,350.00	COMMERCIAL FLOORING RESTORATIONESTIMATE #6997PROJECT: VES MUSIC ROOM
0000010158	7/25/2019	MUELLER CONSTRUCTION / TRI STATE !	M&O - OPEN PO 19-20 SY	0100	$	25,000.00	REPAIR OF FIRE SYSTEMS DURING THE 2019-20 SCHOOL YEAR
0000010159	7/25/2019	MUELLER CONSTRUCTION / TRI STATE !	M&O - OPEN PO 19-20 SY	0100	$	7,407.00	ANNUAL TESTING AND CERTIFICATION AT ALL SITES OF MANUAL PULL STATIONS, SMO

0000010160	7/25/2019	LEARNING A-Z	SSES - 3 YEAR PROGRAM	0100	$	3,427.20	HOPARA 3 YEAR PROGRAM
0000010160	7/25/2019	LEARNING A-Z	SSES - 3 YEAR PROGRAM	0100	$	5,700.77	RAZZ KIDS 3 YEAR PROGRAM
0000010161	7/25/2019	BLICK ART MATERIALS	COSA - OPEN PO 19-20 SY	0100	$	4,000.00	OPEN P.O FOR BLICK ART SUPPLIES FOR COSA VISUAL ARTSCANVAS, PAINT, BRUSHES A
0000010162	7/25/2019	24 HOUR ELEVATOR INC	M&O - SAFETY TESTS	0100	$	2,200.00	FULL LOAD SAFETY TEST ON THE HYDRAULIC ELEVATORS WITH STATE # 106363, 10636
0000010163	7/25/2019	INLAND EMPIRE FIRE & SAFETY, INC	M&O - OPEN PO 19-20 SY	0100	$	13,920.00	PROVIDE FIVE-YEAR, TITLE 19 AUTOMATIC FIRE SPRINKLER VISUAL AND OBSTRUCTION
0000010164	7/25/2019	OFFICE DEPOT	B.S. - OPEN PO 19-20 SY	0100	$	1,000.00	OPEN PO FOR WORK ROOM SUPPLIES DURING THE 19-20 SCHOOL YEAR
0000010165	7/25/2019	OFFICE DEPOT	B.S. - OPEN PO 19-20 SY	0100	$	500.00	OPEN PO FOR KITCHEN SUPPLIES 19-20 SCHOOL YEAR
0000010166	7/25/2019	OFFICE SOLUTIONS	B.S. - OPEN PO 19-20 SY	0100	$	1,000.00	OPEN PO FOR WORK ROOM SUPPLIES 2019-20 SCHOOL YEAR
0000010167	7/25/2019	NYHART	B.S. - FROM 12/1/18 TO 12/31/1	0100	$	1,950.00	FYE 6/30/2019 INTERIM GASB 75 REPORT
0000010168	7/25/2019	READYREFRESH BY NESTLE	B.S. - OPEN PO 19-20 SY	0100	$	1,500.00	OPEN PO FOR 2019/20 SCHOOL YEAR FOR BOTTLED WATER SERVICE AT 201 SIXTH STRI
0000010169	7/25/2019	UPS	B.S. - OPEN PO 19-20 SY	0100	$	500.00	OPEN PO FOR POSTAGE USAGE FOR 2019/20
0000010170	7/25/2019	EDCO DISPOSAL CORP	B.S. - OPEN PO 19-20 SY	0100	$	63,000.00	OPEN PO FOR 2019/20 FOR WASTE DISPOSAL FOR CUSD
0000010171	7/26/2019	STANLEY CONVERGENT SECURITY	M&O	0100	$	42,228.00	OPEN PO FOR 2019/20 ANNUAL INTRUSION SECURITY AND FIRE MONITORING FOR ALL
0000010174	7/29/2019	TIME CLOCK SALES & SERVICE CO.	TIME CLOCK - PAREDES	0100	$	414.00	OPEN PO FOR 2019/20 FOR YEARLY MAINTENANCE CONTRACT FOR DISTRICT OFFICE TI
0000010175	7/30/2019	JJ PEREZ LANDSCAPE INC.	JJ PEREZ - MULVEY	0100	$	4,500.00	WEED ABATEMENT SILVER STRAND ELEMENTARY SCHOOL
0000010176	7/30/2019	CANAM ERGONOMICS, INC.	CANAM MULVEY	0100	$	742.71	SUPPLY & SHIP DIRECTLY 2 - 800' ROLLS T-MOLDING (5430 3/4" WHITE POLY T-MOLD F
0000010178	7/31/2019	BEST PLUMBING SPECIALTIES, INC.	BEST PLUMBING-M&O	0100	$	39.72	GLOVES-ORANGE NITRILE XL (BX/100) 8MIL DIAMOND TEXTURED NGSA
0000010181	7/31/2019	AAA CONTAINER SALES AND RENTALS	M&O	0100	$	3,062.75	10' STD STORAGE CONTAINER W/FRONT (6') ROLL UP DOOR. FULLY REFURBISHED. 5 YF
0000009978	7/11/2019	PROMOVENTURES	CNS - APRON ORDER	1300	$	650.34	4350- ROYAL - AUGUSTA FULL LENGTH APRON WITH POCKETS
0000009978	7/11/2019	PROMOVENTURES	CNS - APRON ORDER	1300	$	204.73	CP45-BLACK PORT & COMPANY FASHION VISOR
0000009979	7/11/2019	OFFICE DEPOT	CNS - OFFICE DEPOT OPEN PO	1300	$	2,500.00	OPEN PO FOR OFFICE SUPPLIES FY 2019/20
0000009980	7/11/2019	SAN DIEGO RESTAURANT SUPPLY	CNS - SD REST SUPPLY OPEN PO	1300	$	5,000.00	OPEN PO FOR FOOD PREP EQUIPMENT/SUPPLIES FOR FY 2019/20
0000009982	7/11/2019	FOOD 4 THOUGHT LLC	CNS - FARM FRESH OPEN PO	1300	$	6,000.00	OPEN PO FOR FARM FRESH FRUITS FY 2019/20
0000009983	7/11/2019	GOLD STAR FOODS INC	CNS - GOLD STAR OPEN PO	1300	$	170,000.00	OPEN PO FOR FOOD FOR FY 2019/20
0000009984	7/11/2019	HOLLANDIA DAIRY	CNS - HOLLANDIA OPEN PO	1300	$	26,000.00	OPEN PO FOR DAIRY PRODUCTS/JUICE FOR FY 2019/20
0000009985	7/11/2019	MELODEE ICE CREAM	CNS - ICE CREAM OPEN PO	1300	$	5,000.00	OPEN PO FOR ICE CREAM FOR FY 2019/20
0000009986	7/11/2019	PJ CLEVELAND LLC	CNS - PAPA JOHNS OPEN PO	1300	$	45,000.00	OPEN PO FOR FRESH PIZZA FOR FY 2019/20
0000009987	7/11/2019	CHARITY CAMPBELL	CNS - CHARITY'S MILEAGE	1300	$	800.00	OPEN PO FOR TRAVEL/CONFERENCE FOR FY 2019/20
0000010062	7/18/2019	WEX BANK	CNS- FUEL OPEN PO 19-20	1300	$	2,000.00	OPEN PO FOR FUEL FY 2019/20
0000009956	7/10/2019	LINCOLN AQUATICS	BBMAC - LINCOLN OPEN PO 19-20	1900	$	4,000.00	OPEN PO FOR POOL EQUIPMENT
0000009957	7/10/2019	LESLIE'S SWIMMING POOL SUPPLIES	BBMAC - LESLIE'S OPEN PO 19-20	1900	$	382.00	GRANULAR CHLORINE
0000009958	7/10/2019	KNORR SYSTEMS INC	BBMAC - KNORR OPEN 19-20	1900	$	42,000.00	BREIQUETTES
0000009959	7/10/2019	ABCANA INDUSTRIES INC	BBMAC	1900	$	2,700.00	OPEN PO FOR ACID
0000009967	7/11/2019	DAVE'S SPORT SALES	BBMAC - OPEN PO FOR 2019-20 S\	1900	$	2,000.00	OPEN PO FOR STAFF UNIFORMS
0000009968	7/11/2019	EDCO DISPOSAL CORP	BBMAC - EDCO OPEN PO	1900	$	1,235.88	OPEN PO FOR TRASH SERVICES

0000009969	7/11/2019	MEDCO SUPPLY COMPANY	BBMAC - MEDCO OPEN PO	1900	$	1,000.00	OPEN PO FIRST AID SUPPLIES
0000009970	7/11/2019	NUCO2 LLC	BBMAC - CO2 OPEN PO	1900	$	4,542.94	CO2 DELIVERY
0000009971	7/11/2019	OFFICE DEPOT	BBMAC - OPEN PO FOR 19-20 SY	1900	$	750.00	OPEN PO FOR OFFICE SUPPLIES
0000009977	7/11/2019	WAXIE	BBMAC - WAXIE OPEN PO 19-20 SY	1900	$	4,600.00	JANITORIAL SUPPLIES
0000010041	7/17/2019	HOME DEPOT	BBMAC - OPEN PO 2019-20 SY	1900	$	1,000.00	PARTS AND TOOLS
0000010052	7/18/2019	CALIFORNIA-AMERICAN WATER CO	BBMAC - CAL AM WATER 19-20 SY	1900	$	15,000.00	OPEN PO FOR WATER
0000010053	7/18/2019	SAN DIEGO GAS & ELECTRIC	BBMAC - SDG&E 19-20 SY	1900	$	130,000.00	OPEN PO FOR GAS & ELECTRIC
0000010054	7/18/2019	AMERICAN RED CROSS	BBMAC - RED CROSS 19-20 SY	1900	$	692.00	OPEN PO FOR CERTIFICATIONS
0000010055	7/18/2019	COLORADO TIME SYSTEMS	BBMAC - TIMING EQUIPMENT 19-2	1900	$	750.00	OPEN PO FOR TIMING EQUIPMENT
0000010056	7/18/2019	RECREATION SUPPLY CO INC	BBMAC - FOR PARTS 19-20 SY	1900	$	1,000.00	OPEN PO FOR PARTS
0000010058	7/18/2019	COUNTY OF SAN DIEGO	BBMAC - HEALTH PERMITS 19-20	1900	$	808.00	OPEN PO FOR HEALTH PERMITS
0000010171	7/26/2019	STANLEY CONVERGENT SECURITY	M&O	1900	$	9,324.00	OPEN PO FOR 2019/20 ANNUAL INTRUSION SECURITY AND FIRE MONITORING FOR ALL
0000010172	7/26/2019	NUCO2 LLC	BBMAC	1900	$	1,636.00	OPEN PO FY 19/20 CO2 TANK RENTAL
0000010177	7/31/2019	T-STAR ENTERPRISES, INC.	T-STAR-BBMAC	1900	$	1,288.00	OPEN PO FOR TARP WARRANTY REPLACEMENT
0000009990	7/12/2019	MUFG Union Bank, N.A.	CHS - PAREDES	4000	$	1,485,000.00	CONSTRUCTION SERVICES PROVIDED FOR THE CORONADO HIGH SCHOOL GYM ROOF A
0000009998	7/16/2019	TIME & ALARM SYSTEMS	TECH - TIME & ALARM 19-20 SY	4000	$	7,500.00	OPEN PO FOR SERVICES FOR CABLING PER FEE AGREEMENT. NOT TO EXCEED $7,500. V
0000009999	7/16/2019	TEL TECH PLUS INC	TECH - TEL TECH PLUS 19-20 SY	4000	$	7,500.00	OPEN PO FOR LOW VOLTAGE & FIBER OPTIC INSTALLATION AND REPAIR SERVICES WIT
0000010051	7/18/2019	METEOR EDUCATION, LLC	TRANSISTION DESKS	4000	$	2,192.71	SCADDESKSCADDIE MOBILE DESK
0000010057	7/18/2019	CULVER-NEWLIN	TRANSITION ROOM DESKS	4000	$	837.48	PURCHASE ALUMNI BOOMERANG STUDY DESK28 X 28 X 36 HARD PLASTIC GREY SPECT
0000010071	7/18/2019	RAPTOR TECHNOLOGIES	TECH - RAPTOR 19-20 SY	4000	$	2,700.00	ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL ($540 PER LOCATION).CORON
0000010104	7/19/2019	MUFG Union Bank, N.A.	B.S. - UNION BANK 19-20 SY	4000	$	2,225.00	PAYMENT FOR CERTIFICATE OD PARTICIPATION ADMINISTRATIVE COST 2019/20
0000010113	7/19/2019	ROYAL WINDOW COVERINGS INC	M&O - CHS CURTAIN	4000	$	5,250.00	PROJECT: CORONADO HIGH SCHOOL BLACK BOX THEATREADDRESS: 650 D AVE, CORON
0000010114	7/19/2019	COUNTYWIDE MECHANICAL	M&O - OPEN PO 19-20 SY	4000	$	100,000.00	GENERAL MAINTENANCE AND REPAIRS FOR THE 2019-20 SCHOOL YEAR.
0000010147	7/23/2019	PATHWAY COMMUNICATIONS LTD	TECH - CMS RM #209	4000	$	1,103.56	INSTALL CLIENT CASIO PROJECTOR WITH HDMI KIT IN ROOM 209 AT CMS. TAX AND INS
0000010150	7/25/2019	CDW GOVERNMENT INC	TECH - MINI PC	4000	$	229.93	ZOTAC ZBOX P SERIES PI335 MINI PC, CDW PART NUMBER 5354057. TAX AND SHIPPIN
0000010151	7/25/2019	DELL MARKETING L P	TECH - LATITUDE ORDER	4000	$	5,676.60	DELL LATITUDE 5590 LAPTOP COMPUTERS. TAX AND SHIPPING INCLUDED.
0000010153	7/25/2019	DELL MARKETING L P	TECH - DELL 3060	4000	$	1,122.98	DELL OPTIPLEX 3060 DESKTOP COMPUTER W/ WIN 10. TAX AND SHIPPING INCLUDED.
0000010179	7/31/2019	LEONIDA BUILDERS, INC	CMS M&O	4000	$	7,100.00	CMS REMOVE WALL & CREATE AND OPENING. DEMO AND DISPOSE WALL AND DRYWA
0000010180	7/31/2019	LEONIDA BUILDERS, INC	CHS M&O	4000	$	32,100.00	CHS FOOTBALL STADIUM-REMOVE AND REPLACE DAMAGED CONCRETE DUE TO SAFET
0000010182	7/31/2019	CANAM ERGONOMICS, INC.	SPED	4000	$	3,536.64	MOBILE ISLAND
0000010182	7/31/2019	CANAM ERGONOMICS, INC.	SPED	4000	$	775.80	SLIDE IN DIVIDER PANELS
0000010173	7/26/2019	RUTH GRANT WILLIAMS	CHS	5700	$	500.00	WHELDON HAVIN SCHOLARSHIP RECIPIENT FOR 2018/19
				Total	**$**	**4,034,094.66**	

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)