

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000010183	8/5/2019	COMPRESSOR WORLD, LLC	M&O	4000	\$ 4,228.11	ITEM #7100E15-VINGERSOLL RAND PISTON AIR COMPRESSOR PACKAGE A
0000010184	8/5/2019	PROJECT LEAD THE WAY INC	C&L - PROJECT LEAD THE WAY	0100	\$ 2,000.00	PLTW COMPUTER SCIENCE PARTICIPATION FEE FOR 2019-20 SCHOOL YEA
0000010185	8/5/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - SSC CONFERENCE	0100	\$ 25.00	REGISTRATION FEE TO ATTEND STATE & FEDERAL 101/SCHOOL SITE COUN
0000010186	8/5/2019	OFFICE DEPOT	C&L - POCKET PORTFOLIOS	0100	\$ 134.47	589203 - OFFICE DEPOT BRAND POLY 2-POCKET PORTFOLIO WITH FASTEN
0000010187	8/5/2019	PROJECT LEAD THE WAY INC	C&L - PROJECT LEAD THE WAY	0100	\$ 750.00	PLTW GATEWAY PARTICIPATE FEE FOR 2019-20 (CORONADO MIDDLE SCH
0000010188	8/6/2019	HAPARA	CMS - HAPAPRA	0100	\$ 3,427.20	HAPARA 3 YEAR PROGRAM
0000010190	8/6/2019	HARRIS SCHOOL SOLUTIONS	CNS - OPEN PO 19-20 SY	1300	\$ 10,000.00	OPEN PO FOR SUPPORT FEES (TRANSACTION ONLY PAY ONLINE) FY 2019/
0000010191	8/6/2019	SAN DIEGO REFRIGERATION	CNS - OPEN PO 19-20 SY	1300	\$ 4,500.00	OPEN PO FOR SERVICE/REPAIRS (REFRIGERATOR/FREEZER) FY 2019/20
0000010192	8/6/2019	COUNTY OF SAN DIEGO	CNS - OPEN PO 2019-20 SY	1300	\$ 2,000.00	OPEN PO FOR ANNULA HEALTH PERMITS FY 2019/20
0000010193	8/6/2019	DEPARTMENT OF SOCIAL SERVICES	ECDC - LICENSING	6300	\$ 605.00	COMMUNITY CARE LICENSING FEES
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 64.62	24 INCH GAME HOOPS-SET OF 3 #CZ1224X
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 322.17	36IN PRESCHOOL OUTDOOR BENCH #LC489
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 32.31	CATCH A LETTER MAG LEARNING GM #AA327
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 64.63	DESIGN-BUILD WATER BLOCKS #EE290
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 43.08	DSHWSHR-SAFE LG PLST BSKT-DB
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 32.30	DSHWSHR-SAFE MD PLST BSKT-DB
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 27.99	DSHWSHR-SAFE SM PLST BSKT-DB #LL236
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 21.54	EASY-GRIP BALLS SET OF 4 #RA184
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 107.21	GIANT CALM COLRS SOFT BLOCKS #AA693
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 16.15	GIANT MAG LETTERS-UPPERCASE #LC176
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 16.15	GIANT MAGNETIC NUMBERS #LC178
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 354.50	INDR-OUTDR TABLE-TREE SEATS #LC501
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 86.19	KEEP IT SAFE TRAFFIC SIGNS #JJ374
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 86.18	KID-SIZED BINOCULARS-ST OF 6 #FS244
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 385.75	LAKESHORE BALANCE BIKE 3-6 YRS #LA325
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 43.09	LAKESHORE BIG BUBBLES KIT #EE604
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 96.96	LAKESHORE PLAYGROUND BALL SET #GB201
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 160.55	LIQUID FLOOR TILES #SE401
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 50.63	MAGNETIC NUMBERS FINISHING SET #EE819
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 32.31	MIX-MATCH WATERFALLS-SET 4 #AA628
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 645.42	OUTDOOR COMFY LOUNGER #AA948
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 753.17	OUTDOOR PRIVACY NOOK #LC455
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$ 21.54	OUTDOOR RAMPS BALL SET #LC287

0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$	860.92	OUTDOOR STORE ANYTHING SHELVES #LC500
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$	322.17	PRESCHL S-W TBL-NATURAL COLORS #JJ631
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$	12.92	STAY-DRY WATER PLAY SMOCK #LA987
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$	32.31	TURN AND LEARN MAGNETIC GEARS #DD939
0000010194	8/6/2019	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE JULY ORDER	6300	\$	14.00	XTRA MAG FISH POLES-SET OF 2 #EE809
0000010196	8/6/2019	READYREFRESH BY NESTLE	ECDC - WATER DELIVERY 19-20 SY	6300	\$	350.00	READYFRESH WATER AGREEMENT
0000010197	8/6/2019	GALASSO'S BAKERY	CNS - OPEN PO 2019-20 SY	1300	\$	5,000.00	OPEN PO FOR FRESH BREAD FY 2019/20
0000010198	8/6/2019	DIAMOND JACK ENTERPRISES	CNS - OPEN PO 2019-20 SY	1300	\$	32,000.00	OPEN PO FOR FRESH PRODYCE FOR FY 2019/20
0000010199	8/6/2019	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS SOLUTIONS	1300	\$	3,758.14	PLSS100: ETRITION 7 POS SITE LICENSE W/ 1 SERV LINE (PER SITE)
0000010199	8/6/2019	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS SOLUTIONS	1300	\$	624.48	PLSS101: ETRITION 7 POS SITE LINE (PER ADD'L) SERVING LINE)
0000010199	8/6/2019	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS SOLUTIONS	1300	\$	313.18	PLSS102: ETRITION 7 POS SITE LICENSE (NON-SERVING LOCATION)
0000010199	8/6/2019	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS SOLUTIONS	1300	\$	525.00	TLTN101: ETRITION 7 NOTIFICATION MODULE - SAAS
0000010200	8/6/2019	STAPLES ADVANTAGE	C&L - STAPLES ORDER	0100	\$	27.99	STP-STAPLES FILE STORAGE PLASTIC CRATE, LETTER/LEGAL SIZE, CLEAR
0000010201	8/6/2019	PROJECT LEAD THE WAY INC	C&L - PLTW	0100	\$	750.00	PLTW LAUNCH PARTICIPATION FEE FOR 2019-20 (VILLAGE ELEMENTARY)
0000010202	8/6/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS ORDER	0100	\$	22.30	ITEM: WLJ36214WMANUFACTURER: WILSON JONES®362 BASIC ROUND R
0000010203	8/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	9.69	ZIPIT PENCIL CASE, COLORFUL
0000010203	8/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	8.61	ZIPIT PENCIL CASE, GREEN
0000010204	8/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	30.21	SNOWMEN ALL YEAR, HARD COVER
0000010204	8/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	25.11	THE BOY WHO HARNESSSED THE WIND, HARD COVER
0000010204	8/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	30.13	THE MITTEN, HARD COVER
0000010205	8/7/2019	TOSHIBA BUSINESS SOLUTIONS	CMS - COPIER MOVE	0100	\$	500.00	MOVE COPIERS FROM TWR TO GRANZER HALL FOR REGISTRATION ON 8/
0000010206	8/7/2019	CORONADO HOPE CORPORATION	CMS - COPY PAPER	0100	\$	1,292.57	CASE COPY PAPER; 8 1/2 X 11, WHITE, 20 LB., 500 PER REAM; 10 REAMS P
0000010207	8/7/2019	READYREFRESH BY NESTLE	CMS - WATER DELIVERY 2019-20	0100	\$	2,000.00	READY FRESH WATER DELIVERY FOR 2019-2020
0000010208	8/7/2019	TOSHIBA BUSINESS SOLUTIONS	CMS - TOSHIBA LEASE	0100	\$	8,000.00	TOSHIBA CONTRACT FOR CMS 2019-2020
0000010209	8/7/2019	OFFICE SOLUTIONS	CMS - ADMIN	0100	\$	2,000.00	OPEN PO FOR ADMIN OFFICE SOLUTIONS
0000010210	8/7/2019	OFFICE SOLUTIONS	CMS - TEACHERS OPEN PO	0100	\$	5,000.00	OPEN PO OFFICE SOLUTIONS FOR TEACHERS
0000010211	8/7/2019	OFFICE DEPOT	CMS - ADMIN OPEN PO	0100	\$	5,000.00	OPEN PO OFFICE DEPOT FOR ADMIN
0000010214	8/7/2019	ALBERTSONS/SAFEWAY	ECDC - VONS OPEN PO 19-20 SY	0100	\$	300.00	OPEN PO FOR CHILDCARE
0000010214	8/7/2019	ALBERTSONS/SAFEWAY	ECDC - VONS OPEN PO 19-20 SY	6300	\$	200.00	OPEN PO FOR CROWN PRESCHOOL
0000010215	8/7/2019	SAN MATEO-FOSTER CITY SCHOOL DISTRIC	CNS - SUPER CO-OP MEMBERSHIP	1300	\$	119.51	SUPER CO-OP MEMBERSHIP CONTRIBUTION FY 2019/20
0000010216	8/7/2019	OFFICE DEPOT	CMS - TEACHERS OPEN PO 19-20	0100	\$	10,000.00	OPEN PO FOR OFFICE DEPOT TEACHERS
0000010217	8/7/2019	OFFICE SOLUTIONS	ECDC - OPEN PO 2019-20 SY	6300	\$	1,000.00	OPEN PO FOR DISCOUNT SCHOOL SUPPLY -CROWN PRESCHOOL
0000010218	8/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BUCERRI'S ERGO EVAL	0100	\$	253.21	SCRANTON & CO 5 SHELVES STEEL STORAGE CABINET IN BLACK
0000010218	8/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BUCERRI'S ERGO EVAL	0100	\$	247.68	SHW ELECTRIC HEIGHT ADJUSTABLE COMPUTER DESK, 48 X 24 INCHES, LI
0000010218	8/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BUCERRI'S ERGO EVAL	0100	\$	204.71	TICOVA ERGONOMIC OFFICE CHAIR WITH UNIQUE ELASTIC RING LUMBAR

0000010218	8/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BUCERRI'S ERGO EVAL	0100	\$	243.47	WATERLOO 3-DRAWER PROJECT CENTER WITH BULK STORAGE AREA - DE
0000010219	8/7/2019	SUPERINTENDENT OF SCHOOLS SDCOE	IT- JASON'S BUSINESS CARDS	0100	\$	122.84	BUSINESS CARDS FOR JASON RAMOS
0000010220	8/7/2019	JULIE SALVATIERRA	C&L - REIMBURSEMENT	0100	\$	32.26	REIMBURSEMENT FOR 3 STORAGE CONTAINERS PURCHASED
0000010221	8/7/2019	JULIA BRAGA	C&L - REIMBURSEMENT	0100	\$	56.03	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR TEACHER TRAINI
0000010222	8/7/2019	JULIA BRAGA	C&L - REIMBURSEMENT	0100	\$	78.71	REIMBURSEMENT FOR HIRSH BLACK VERTICAL 2-DRAWER FILING CABINET
0000010224	8/7/2019	HEINEMANN	C&L - ASSESSMENT SYSTEMS	0100	\$	542.94	BENCHMARK ASSESSMENT SYSTEM 1, 3RD EDITIONBUNDLE SKU: E07769
0000010224	8/7/2019	HEINEMANN	C&L - ASSESSMENT SYSTEMS	0100	\$	457.94	BENCHMARK ASSESSMENT SYSTEM 2, 3RD EDITIONBUNDLE SKU: E07770
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	136.55	220-3700, LAUNCH K.1 FULL KIT - EXPLORING DESIGN
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	97.15	220-3703, LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND ST
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	94.60	220-3704, LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	115.51	220-3706, LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	141.78	220-3730, LAUNCH K.1 REFILL KIT - EXPLORING DESIGN
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	115.77	220-3733, LAUNCH 1.2 REFILL KIT - LIGHT: OBSERVING SUN, MOON, AND
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	52.53	220-3734, LAUNCH 2.1 REFILL KIT - PROPERTIES OF MATTER
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	49.98	220-3736, LAUNCH 3.1 REFILL KIT - SCIENCE OF FLIGHT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	115.51	220-3739, LAUNCH 4.2 REFILL KIT - CONVERSION
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	81.60	220-3983, LAUNCH LOGS K.1 - PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	81.60	220-3986, LAUNCH LOGS 1.2 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	86.70	220-3987, LAUNCH LOGS 2.1 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	62.98	220-4501, LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	257.29	220-4504, LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	68.21	220-4505, LAUNCH 5.3 FULL KIT - INFECTION: DETECTION
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	39.40	220-4506, LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	81.34	220-4508, LAUNCH 2.4 FULL KIT - GRIDS AND GAMES
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	84.02	220-4509, LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	34.04	220-4525, LAUNCH 5.3 REFILL KIT - INFECTION: DETECTION
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	81.60	220-4588, LAUNCH LOGS K.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	81.60	220-4590, LAUNCH LOGS 1.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	86.70	220-4592, LAUNCH LOGS 2.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	367.20	220-4593, LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	979.20	228-3303, PLTW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	3,100.80	228-3304, PLTW VEX IQ ROBOT DESIGN KIT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	39.78	228-4967, VEX IQ 3-INCH CUDE GAME KIT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	131.20	220-3700, LAUNCH K.1 FULL KIT - EXPLORING DESIGN
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	93.35	220-3703, LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND ST

0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	90.90	220-3704, LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	110.99	220-3706, LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	136.22	220-3730, LAUNCH K.1 REFILL KIT - EXPLORING DESIGN
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	111.23	220-3733, LAUNCH 1.2 REFILL KIT - LIGHT: OBSERVING SUN, MOON, AND
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	50.47	220-3734, LAUNCH 2.1 REFILL KIT - PROPERTIES OF MATTER
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	48.02	220-3736, LAUNCH 3.1 REFILL KIT - SCIENCE OF FLIGHT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	110.99	220-3739, LAUNCH 4.2 REFILL KIT - CONVERSION
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	78.40	220-3983, LAUNCH LOGS K.1 - PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	78.40	220-3986, LAUNCH LOGS 1.2 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	83.30	220-3987, LAUNCH LOGS 2.1 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	60.52	220-4501, LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	247.21	220-4504, LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	65.54	220-4505, LAUNCH 5.3 FULL KIT - INFECTION: DETECTION
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	37.85	220-4506, LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	78.16	220-4508, LAUNCH 2.4 FULL KIT - GRIDS AND GAMES
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	80.73	220-4509, LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	32.71	220-4525, LAUNCH 5.3 REFILL KIT - INFECTION: DETECTION
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	78.40	220-4588, LAUNCH LOGS K.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	78.40	220-4590, LAUNCH LOGS 1.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	83.30	220-4592, LAUNCH LOGS 2.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	352.80	220-4593, LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	940.80	228-3303, PLTW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	2,979.20	228-3304, PLTW VEX IQ ROBOT DESIGN KIT
0000010225	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / STRAND	0100	\$	38.22	228-4967, VEX IQ 3-INCH CUDE GAME KIT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	208.84	220-3700, LAUNCH K.1 FULL KIT - EXPLORING DESIGN
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	148.59	220-3703, LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND S
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	144.69	220-3704, LAUNCH 2.1 FILL KIT - PROPERTIES OF MATTER
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	176.67	220-3706, LAUNCH 3.1 FILL KIT - SCIENCE OF FLIGHT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	433.68	220-3730, LAUNCH K.1 REFILL KIT - EXPLORING DESIGN
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	354.12	220-3733, LAUNCH 1.2 REFILL KIT - LIGHT: OBSERVING SUN, MOON AND S
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	160.68	220-3734, LAUNCH 2.1 REFILL KIT - PROPERTIES OF MATTER
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	305.76	220-3736, LAUNCH 3.1 REFILL KIT - SCIENCE OF FLIGHT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	441.67	220-3739, LAUNCH 4.2 REFILL KIT - CONVERSION
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	202.80	220-3983, LAUNCH LOGS K.1 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	202.80	220-3986, LAUNCH LOGS 1.2 - 5 PACK

0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	218.40	220-3987, LAUNCH LOGS 2.1 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	96.33	220-4501, LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	983.77	220-4504, LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	104.32	220-4505, LAUNCH 5.3 FILL KIT - INFECTION: DETECTION
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	60.25	220-4506, LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	124.41	220-4508, LAUNCH 2.4 FILL KIT - GRIDS AND GAMES
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	128.50	220-4509, LAUNCH 3.4 FILL KIT - PROGRAMMING PATTERNS
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	208.26	220-4525, LAUNCH 5.3 REFILL KIT - INFECTION: DETECTION
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	202.80	220-4588, LAUNCH LOGS K.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	202.80	220-4590, LAUNCH LOGS 1.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	218.40	220-4592, LAUNCH LOGS 2.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	1,372.80	220-4593, LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	3,556.80	228-3303, PLTW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	11,263.20	228-3304, PLTW VEX IQ ROBOT DESIGN KIT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	152.10	228-4967, VEX IQ 3-INCH CUBE GAME KIT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	58.91	220-3700, LAUNCH K.1 FULL KIT - EXPLORING DESIGN
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	41.91	220-3703, LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND ST
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	40.81	220-3704, LAUNCH 2.1 FILL KIT - PROPERTIES OF MATTER
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	49.83	220-3706, LAUNCH 3.1 FILL KIT - SCIENCE OF FLIGHT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	122.32	220-3730, LAUNCH K.1 REFILL KIT - EXPLORING DESIGN
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	99.88	220-3733, LAUNCH 1.2 REFILL KIT - LIGHT: OBSERVING SUN, MOON AND S
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	45.32	220-3734, LAUNCH 2.1 REFILL KIT - PROPERTIES OF MATTER
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	86.24	220-3736, LAUNCH 3.1 REFILL KIT - SCIENCE OF FLIGHT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	124.58	220-3739, LAUNCH 4.2 REFILL KIT - CONVERSION
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	57.20	220-3983, LAUNCH LOGS K.1 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	57.20	220-3986, LAUNCH LOGS 1.2 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	61.60	220-3987, LAUNCH LOGS 2.1 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	27.17	220-4501, LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	277.48	220-4504, LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	29.43	220-4505, LAUNCH 5.3 FILL KIT - INFECTION: DETECTION
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	17.00	220-4506, LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	35.09	220-4508, LAUNCH 2.4 FILL KIT - GRIDS AND GAMES
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	36.25	220-4509, LAUNCH 3.4 FILL KIT - PROGRAMMING PATTERNS
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	58.74	220-4525, LAUNCH 5.3 REFILL KIT - INFECTION: DETECTION
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	57.20	220-4588, LAUNCH LOGS K.4 - 5 PACK

0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	57.20	220-4590, LAUNCH LOGS 1.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	61.60	220-4592, LAUNCH LOGS 2.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	387.20	220-4593, LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	1,003.20	228-3303, PLTW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	3,176.80	228-3304, PLTW VEX IQ ROBOT DESIGN KIT
0000010226	8/7/2019	PROJECT LEAD THE WAY INC	C&L - PLTW KITS / VES	0100	\$	42.90	228-4967, VEX IQ 3-INCH CUBE GAME KIT
0000010227	8/7/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - PUTTING IT ALL TOGETHER	0100	\$	89.00	REGISTRATION FEE TO ATTEND PUTTING IT ALL TOGETHER (5 DAY EVENT)
0000010228	8/7/2019	KEVIN BROOKHOUSER INC.	C&L - ZOTIME PROJECT	0100	\$	800.00	THE 20TIME PROJECT (BULK DISCOUNT 100+)
0000010229	8/7/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	68.74	STERILITE 16458006 16QT CLEAR STORE BOX (2 PACK)
0000010229	8/7/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	25.81	STERILITE 19638606 LARGE CLIP BOX, CLEAR WITH BLUE AQUARIUM LATC
0000010229	8/7/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	37.59	STERILITE 6-QUART CLEAR AND BLUE STACKABLE LATCHING STORAGE BO
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	-	/2BESINT - BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	2,182.02	2BINTS1 - BRIDGES INTERVENTION KIT 1(PRICE INCLUDES 10% DISCOUNT)
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	1,891.01	2BINTS2 - BRIDGES INTERVENTION KIT 2(PRICE INCLUDES 10% DISCOUNT)
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	145.47	MBDE10 - DRY MARKER BOARDS COMBO PACK 10/PKG
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	38.79	PPBT - PLASTIC PATTERN BLOCKS 250/SET
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	25.86	RUL10 - CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	109.91	TI01 - TI-108 CALCULATOR
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	247.83	U1 - UNIFIX CUBES 1000/PKG
0000010230	8/7/2019	THE MATH LEARNING CENTER	C&L - INTERVENTION SETS	0100	\$	129.30	UH - UNIFIX CUBES 500/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	-	/2BES - BRIDGES EDUCATOR SITE ACCOUNT
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	1,915.65	2B1 - BRIDGES 2ED GR 1 PACKAGE (4 BOXES)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	155.16	2B1HC5 - BRIDGES 2ED GR 1 HOME CONNECTIONS BOOK (QTY 5)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	77.58	2B1SB5 - BRIDGES 2ED GR 1 STUDENT BOOK (QTY 5)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	1,616.25	2B2 - BRIDGES 2ED GR 2 PACKAGE (4 BOXES)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	155.16	2B2HC5 - BRIDGES 2ED GR 2 HOME CONNECTIONS BOOK 5/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	77.58	2B2SB5 - BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	77.58	2NC1SB5 - NUMBER CORNER 2ED GR 1 STUDENT BOOK 5/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	96.98	MBDE10 - DRY MARKER BOARDS COMBO PACK 10/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	96.98	MBDE10 - DRY MARKERS BOARDS COMBO PACK 10/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	77.58	NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	58.19	PPBT - PATTERN BLOCKS - SET OF 250
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	58.19	PPBT - PLASTIC PATTERN BLOCKS (QTY 250)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	12.93	RUL10 - CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY 10)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	12.93	RUL10 - CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG

0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	47.42	SPC - STANDARD POCKET CHART
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	123.91	U1 - UNIFIX CUBES (QTY 1,000)
0000010231	8/7/2019	THE MATH LEARNING CENTER	C&L - NUMBER CORNER 2ED	0100	\$	247.83	U1 - UNIFIX CUBES 1000/PKG
0000010232	8/7/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - ENGLISH LEARNERS ROADMA	0100	\$	75.00	REGISTRATION FEE TO ATTEND ENGLISH LEARNER ROADMAP TRAINING O
0000010233	8/7/2019	KARL MUELLER	SUPER - KARL'S MILEAGE 19-20	0100	\$	5,000.00	OPEN PO FOR MILEAGE AND TRAVEL FOR THE 2019-20 SCHOOL YEAR
0000010234	8/7/2019	KAMI MCELLIGOTT	SUPER - KAMI'S MILEAGE 19-20	0100	\$	500.00	OPEN PO FOR KAMI'S MILEAGE REIMBURSEMENT 19-20 SCHOOL YEAR
0000010235	8/7/2019	TOSHIBA BUSINESS SOLUTIONS	ECDC - TOSHIBA 19-20	6300	\$	269.38	TOSHIBA COPIER ANNUAL CONTRACT FOR THE 2019-20 SCHOOL YEAR
0000010236	8/7/2019	SHI INTERNATIONAL CORPORATION	TECH - ADOBE SOFTWARE	0100	\$	7,550.00	SOFTWARE ADOBE CREATIVE SUITE. BOARD APPROVED 8/16/2018. 3 YEA
0000010237	8/7/2019	PATHWAY COMMUNICATIONS LTD	TECH - PROJECTORS	4000	\$	1,730.52	CASIO XJ-211WN BULBLESS PROJECTOR WITH HDMI AND CABLES. TAX AN
0000010237	8/7/2019	PATHWAY COMMUNICATIONS LTD	TECH - PROJECTORS	4000	\$	3,241.04	CASIO XJ-211WN BULBLESS PROJECTOR WITH HDMI AND CABLES. TAX AN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	3.86	AVE05062 HANDWRITE ONLY REMOVABLE ROUND COLOR-CODING LAB
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	34.44	AVE5163 SHIPPING LABELS, W/TRUEBLOCK & SURE FEED, LASER 2X4, W
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	22.79	CYO684012 LONG BARREL COLORED WOODCASE PENCILS, 3.3MM, 12 P
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	9.12	DIX13856 TRI-WRITE WOODCASE PENCIL, HB #2, YELLOW, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	13.84	EPIE304 WASHABLE SCHOOL GLUE, 4 OZ, LIQUID
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	19.10	FEL52367 PLASTIC COMB BINDINGS ¾ DIAMETER, 100/PACK
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	13.31	GBC4000068 COMBBIND STANDARD SPINES, ½" DIAMETER, BLACK, 100
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	124.32	MMM559VAD6PK SELF-STICK EASEL PADS, 25X30, WHITE, 30 SHEETS, 6
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	4.77	PAC1-3050 TRU-RAY CONSTRUCTION PAPER, 76LB 12X18, LILAC, 50/PAC
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	4.85	PAC103032 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, MAGENTA, 50
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	11.06	PAC103034 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, ORANGE, 50
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	8.62	PAC103036 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, YELLOW, 50
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	11.06	PAC103038 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, FESTIVE GRE
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	4.58	PAC103039 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, TURQUOISE
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	5.03	PAC103048 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, SKY BLUE, 50
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	8.86	PAC103049 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, ROYAL BLUE
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	2.19	PAC103055 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, TAN,50/PAC
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	4.74	PAC103056 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, DARK BROW
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	30.34	PAC103058 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, WHITE, 50/P
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	4.72	PAC103059 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, GRAY, 50/P
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	18.10	PAC103061 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, BLACK, 50/P
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	4.61	PAC103062 TRU-RAY CONSTRUCTION PAPER, 76LB, 12X18, RED, 50/PAC
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	5.44	PAC2631 SKIP-A-LINE RULES NEWSPRINT, 1" TWO-SIDED LONG RULE, 8.
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	5.15	PAC2635 SKIP-A-LINE RULED NEWSPRINT PAPER, ¾" TWO-SIDED LONG
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	5.62	PAC3407 WHITE NEWSPRINT, 30LB, 9X12, WHITE, 500/PACK

0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	7.39	PAC5166	SENTENCE STRIPS, 24X3, WHITE, 100/PACK
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	15.58	PAP8410152	POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT PEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	62.32	PAP8430152	POINT GUARD FLAIR NEEDLE TIP PEN, BLACK INK, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	15.44	PAP8440152	POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT PEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	7.90	SAN1905069	SCENTED WATERCOLOR MARKER, 12/SET
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	6.80	SAN25005	ACCENT TANK STYLE HIGHLIGHTER, CHISEL TIP, YELLOW, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	8.20	SAN25006	ACCENT TANK STYLE HIGHLIGHTER, CHISEL TIP, ORANGE, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	8.78	SAN30001	FINE TIP PERMANENT MARKER, BLACK, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	12.41	SAN30006	FINE TIP PERMANENT MARKER, ORANGE, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	16.04	SAN37001	ULTRA FINE TIP PERMANENT MARKER, BLACK, DOZEN
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	1.97	SW135108	S.F. 1 STANDARD STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	3.20	UNV00119	RUBBER BANDS, SIZE 19, 0.04" GAUGE, BEIGE, 1,240 PACK
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	3.21	UNV00132	RUBBER BANDS, SIZE 32, 0.04" GAUGE, BEIGE, 820 PACK
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	9.08	UNV35261	KRAFT CLASP ENVELOPE, 6.5X9.5 100/BOX
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	32.43	UNV35270	KRAFT CLASP ENVELOPE, 12X15.5 100/BOX
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	6.76	UNV72240	PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	10.60	WAU22521	COLOR PAPER, 24LB, 8.5X11, LUNAR BLUE, 500 REAM
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	10.07	WAU22531	COLOR PAPER, 24LB, 8.5X11, SOLAR YELLOW, 500 REAM
0000010238	8/7/2019	OFFICE SOLUTIONS	VES - KENNEDY'S ORDER	0100	\$	11.95	WAU22651	COLOR PAPER, 24LB, 8.5X11, COSMIC ORANGE, 500 REAM
0000010239	8/7/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - BINDERS FOR SUZY	0100	\$	27.77	ACCO	PRESSBOARD HANGING DATA BINDER, 8.5 X 11 UNBURST SHEETS, 1
0000010240	8/8/2019	REALLY GOOD STUFF, LLC	S.S. - TRANSITION ROOM STOOL	0100	\$	145.52	706108GY	- ADJUSTABLE WOBBLE CHAIR - GRAY
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	64.65	131406	READ WELL 1 BLENDING CARDS
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	36.64	131414	READ WELL 1 SOUND CARDS
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	107.75	148822	READ WELL K SOUND AND WORD CARDS
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	43.10	148831	READ WELL K SOUND AND WORD CARDS
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	371.74	272209	READ WELL 1 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 1-9,
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	404.06	272225	READ WELL 1 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 10-12
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	350.19	272241	READ WELL 1 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 24-26
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	404.06	272268	READ WELL 1 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 30-32
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	441.78	325711	READ WELL 3 STUDENT REORDER/RENEWAL KIT (10-PACK)
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	743.48	331011	READ WELL K MAGAZINES, PRELUDES A-C (6 EA) - INCLUDES ANN
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	1,519.28	331070	READ WELL K MAGAZINES, UNITS 11-20 (6 EA) - INCLUDES ANNU
0000010241	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	448.67		READWELL SHIPPING AND HANDLING
0000010242	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	426.56		FLUENCY FOUNDATIONS MY ACTIVITY BOOK, UNITS A-J/SET OF 6 CONSUM
0000010242	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	662.66		READ WELL 2 MY ACTIVITY BOOK 2 UNITS 8-12 168701

0000010242	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	662.66	READ WELL 2 MY ACTIVITY BOOK 3, UNITS 13-20 168719
0000010242	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	530.13	RED WELL 2 MY ACTIVITY BOOK 1 UNITE 1-7 168698
0000010243	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	122.84	READ WELL PLUS #130657
0000010243	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	1,035.83	READ WELL SPELLING AND WRITING CONVENTIONS GRADE 1 #151001
0000010244	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	1,963.35	331011 READ WELL K MAGAZINES, PRELUDES A-C (6 OF EACH) INCLUDES
0000010244	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	2,025.70	331053 READ WELL K MAGAZINES, UNITS 1-10 (6 OF EACH) INCLUDES ANI
0000010244	8/8/2019	VOYAGER SOPRIS LEARNING	C&L - LICENSES	0100	\$	1,620.56	331070 READ WELL K MAGAZINES, UNITS 11-20 (6 OF EACH) INCLUDES ANI
0000010245	8/8/2019	UNITED OF OMAHA LIFE INSURANCE COM	B.S. - EARLY RETIREMENT	0100	\$	191,804.00	ANNUAL INSTALLMENT PREMIUM FOR EARLY RETIREMENT INCENTIVE FO
0000010246	8/8/2019	KEENAN & ASSOCIATES	B.S. - EARLY RETIREMENT	0100	\$	10,550.00	ANNUAL COMMISSION INSTALLMENT FOR EARLY RETIREMENT INCENTIVE
0000010247	8/8/2019	SOUTH BAY UNION	B.S. - BUS TRANSPORTATION	0100	\$	194,000.00	OPEN PO FOR 2019/20 BUS TRANSPORTATION. YEAR THREE OF A THREE Y
0000010248	8/8/2019	SUZY MITROVICH	B.S. - MILEAGE 19-20 SY	0100	\$	650.00	MILEAGE FOR THE 2019/20 SCHOOL YEAR
0000010249	8/8/2019	WEX BANK	M&O - FUEL 19-20 SY	0100	\$	200.00	FUEL FOR DISTRICT AUTOMOBILES DURING THE 2019-20 SCHOOL YEAR
0000010250	8/8/2019	ROBINSON CO CONTRACTORS INC	M&O - ELECTRIC 19-20 SY	0100	\$	14,500.00	ELECTRICAL & LIGHTING REPAIRS DURING THE 2019-20 SCHOOL YEAR
0000010251	8/8/2019	NORTH STATE ENVIRONMENTAL	M&O - HAZARDOUS WASTE PICKUP	0100	\$	2,300.00	HAZARDOUS WASTE PICKUP DURING THE 2019-20 SCHOOL YEAR
0000010252	8/8/2019	ESIGN SERVICES INC	M&O - ELECTRONIC SIGN REPAIR	0100	\$	5,000.00	REPAIR ELECTRONIC SIGNS2019-20 SY. OPEN PO
0000010253	8/8/2019	LIGHTING INSTYLE	M&O - LIGHTING SUPPLIES	0100	\$	4,000.00	LIGHTING SUPPLIES 2019-20 SYOPEN PO
0000010254	8/8/2019	TONY PAINTING	M&O - TONY PAINTING 19-20 SY	4000	\$	46,000.00	FOR PAINTING 2019-20 SYOPEN PO
0000010255	8/8/2019	YORK INDUSTRIES	M&O - SUPPLIES 19-20 SY	0100	\$	3,000.00	SUPPLIES FOR THE 2019-20 SY
0000010256	8/8/2019	VAVRINEK, TRINE, DAY & CO., LLP	B.S. - AUDIT CONTRACT 19-20 SY	0100	\$	27,000.00	OPEN PO FOR 2019/20 AUDIT CONTRACTDATE: 07/01/2019 - 06/30/2020
0000010257	8/8/2019	TOSHIBA BUSINESS SOLUTIONS	B.S. - TOSHIBA CONTRACT 19-20	0100	\$	5,000.00	OPEN PO FOR 2019/20 MAINTENANCE AGREEMENT FOR TOSHIBA ESTUDI
0000010258	8/8/2019	NORTH CO ED PURCHASING CONSORTIUM	B.S. - CONSORTIUM MEMBERSHIP	0100	\$	400.00	OPEN PO FOR 2019/20 CONSORTIUM MEMBERSHIP
0000010259	8/8/2019	WEX BANK	B.S. - FUEL 19-20 SY	0100	\$	9,000.00	OPEN PO FOR 2019/20 FUEL
0000010262	8/8/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - AMAZON ORDER	0100	\$	34.17	WIRELESS MOUSE FOR SUZYWIRELESS KEYBOARD AND MOUSE FOR DANI
0000010263	8/8/2019	ANGELICA PAREDES	B.S. - REIMBURSEMENT	0100	\$	25.50	REIMBURSEMENT FOR POSTAGE TO MAIL OUT CHECK TO BANK
0000010264	8/8/2019	GOOD NEWS ELECTRIC, INC	M&O - ELECTRIC REPAIRS 19-20	0100	\$	5,000.00	OPEN PO FOR REPAIRS AND ELECTRICAL WORK DURING THE 2019-20 SCH
0000010265	8/8/2019	FREEFORM CLAY & SUPPLY	B.S. - CHS KILN REPAIR	0100	\$	1,500.00	OPEN PO FOR THE 19/20 SCHOOL YEAR FOR SERVICE/REPAIRS TO CHS KIL
0000010266	8/8/2019	CITY OF CORONADO	B.S. - SEWER 19-20 SY	0100	\$	43,000.00	OPEN PO FOR SEWER 2019/20
0000010267	8/8/2019	CDW GOVERNMENT INC	BBMAC - PRINTER	1900	\$	448.38	HP COLOR LASERJET PRO
0000010268	8/8/2019	ESIGN SERVICES INC	BBMAC - SCOREBOARD REPAIRS	1900	\$	2,000.00	OPEN PO FY 19/20 FOR SCOREBOARD REPAIRS
0000010269	8/8/2019	KNORR SYSTEMS INC	BBMAC - KNORR 19-20 SY	1900	\$	10,000.00	OPEN PO FOR PUMP ROOM REPAIRS
0000010270	8/8/2019	CARRIE FISHER-FERNAN	BBMAC - REIMBURSEMENTS	1900	\$	1,000.00	OPEN PO FY 2019/2020 FOR EMERGENCY PURCHASE ITEMS
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	26.43	DESKTOP CLEAR OVERLAY AOP41100S
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	14.27	DRAWER ORGANIZER ROL22131
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	96.33	HANGING FOLDER FRAME PFX04444
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	32.65	HEAVY DUTY LOCKING BINDER SAM17684

0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	25.12	METAL FILE SORTER AOPART20009WH
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	28.87	PACKAGING TAPE MMM38504RD
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	75.41	PRINTER CARTRIDGE CF283A
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	35.09	SHIPPING LABELS AVE55163
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	9.13	TAPE MEASURE BOS30496
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	15.02	TAPE REFILL MMM8106PK
0000010271	8/8/2019	OFFICE SOLUTIONS	VES - MARIBEL'S ORDER	0100	\$	17.70	WRITING PAD TOP63116
0000010272	8/8/2019	REALLY GOOD STUFF, LLC	VES - FARRELL'S ORDER	0100	\$	9.46	HAPPY BIRTHDAY PENCILS 142781
0000010272	8/8/2019	REALLY GOOD STUFF, LLC	VES - FARRELL'S ORDER	0100	\$	47.37	PENCIL BOXES / BLUE/BLUE 6;/K 701916
0000010272	8/8/2019	REALLY GOOD STUFF, LLC	VES - FARRELL'S ORDER	0100	\$	9.69	ROYAL CROWNS 124838
0000010272	8/8/2019	REALLY GOOD STUFF, LLC	VES - FARRELL'S ORDER	0100	\$	42.01	SEASONAL STICKERS 129888
0000010272	8/8/2019	REALLY GOOD STUFF, LLC	VES - FARRELL'S ORDER	0100	\$	35.55	VINYL DESKTOP HELPERS 161957
0000010273	8/8/2019	OFFICE DEPOT	VES - MELINDA'S ORDER	0100	\$	6.99	4-TIER BUSINESS CARD HOLDER 205566
0000010274	8/8/2019	LEARNING WITHOUT TEARS INC	VES - SILVA'S ORDER	0100	\$	439.64	KICK START KINDERGARTEN #9781939814432
0000010274	8/8/2019	LEARNING WITHOUT TEARS INC	VES - SILVA'S ORDER	0100	\$	1,373.81	LETTERS AND NUMBERS FOR ME #9781939814449
0000010275	8/9/2019	CDW GOVERNMENT INC	VES - KIRK'S PRINTER	0100	\$	626.06	HP COLOR LASERJET PRO MFP M479FDN COLOR PRINTER QUOTE #KSBV5I
0000010276	8/9/2019	DELTA EDUCATION	VES - COUTURE/FERRELL ORDER	0100	\$	171.18	CUPS, PLASTIC PLANTER, W/2 HOLES, 90ML (3OZ) 033-4632
0000010276	8/9/2019	DELTA EDUCATION	VES - COUTURE/FERRELL ORDER	0100	\$	37.77	SEEDS, ALFALFA, 4 OZ. 2012960
0000010276	8/9/2019	DELTA EDUCATION	VES - COUTURE/FERRELL ORDER	0100	\$	26.02	SEEDS, RYEGRASS, OZ. 2012957
0000010276	8/9/2019	DELTA EDUCATION	VES - COUTURE/FERRELL ORDER	0100	\$	5.03	SOIL POTTING 1913559
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	0.16	CUPS, PLASTIC, 250 ML (9 OZ) 0319868
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	9.23	CUPS,PAPER, 150 ML (5 OZ) 0318010
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	89.43	FOSS BALANCES 0209163
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	6.89	RAIN GAUGE 1807145
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	4.15	RAMPS, CARDBOARD 1804472
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	6.29	SPONGES 1909775
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	1.51	STRING FOR MOTION AND MATTER 1911469
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	4.85	TAPE, MASKING 2000371
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	20.20	WAXED PAPER 1600972
0000010277	8/9/2019	DELTA EDUCATION	VES - FOSS' 3RD GRADE	0100	\$	4.18	ZIP BAGS, SMALL 0232902
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	85.00	CLAY POWDERED GRAY 0323168
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	4.45	CONTAINER LIDS, 1/4L 1213392
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	3.97	CONTAINERS, PLASTIC, 1/4 L 03065141
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	20.96	GRAVEL 0707057
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	24.83	JARS, PLASTIC W/LIDS, 1/2L 1000450

0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	79.63	LIVE ORGANISM COUPON, 200 MEALWORMS 2704085
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	10.88	PEBBLES, SMALL 1595433
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	92.40	ROCKS, COGLOMERATE 1411638
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	61.31	ROCKS, GRANITE, GRAY 0778928
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	58.78	ROCKS, LIMESTONE, SMALL 1411645
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	30.17	ROCKS, MARBLE, SMALL 1801095
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	2.60	STEEL BALLS, LARGE 1907861
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	0.58	STEEL BALLS, MED 996409
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	0.58	STEEL BALLS, SMALL 1904176
0000010278	8/9/2019	DELTA EDUCATION	VES - FOSS' 4TH GRADE	0100	\$	6.70	ZIP BAG, 4L 0211331
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	49.24	CHALK YELLOW 0338937
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	36.74	DIATOMACEOUS EARTH 0402236
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	28.28	DROUGHT STOPPER CARDBOARD BOX 0211419
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	13.73	FLOUR 0604141
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	2.66	PENNIES 1609981
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	24.19	SEEDS, WHEAT 1917145
0000010279	8/9/2019	DELTA EDUCATION	VES - FOSS'S 5TH GRADE	0100	\$	24.19	SOIL, POTTING 1913559
0000010280	8/9/2019	LEARNING WITHOUT TEARS INC	SSES - KINDER ORDER	0100	\$	457.94	LETTERS AND NUMBERS FOR ME
0000010280	8/9/2019	LEARNING WITHOUT TEARS INC	SSES - KINDER ORDER	0100	\$	225.20	TRANSITION TO KINDERGARTEN
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	15.71	010-6760
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	3.10	021-1353 ZIP BAGS, 1 L
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	0.32	021-3740 ZIP BAGS, 4 L
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	2.13	1585432 GLUE, WHITE, 4 OZ
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	6.38	161-0014 PENCILS WITH ERASERS
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	11.06	180-2305 RULER, PLASTIC, 12"
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	1.76	180-4450 RUBBER BANDS, #14
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	32.99	190-1338 SEEDS, MARIGOLDS, 155/PKG
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	5.03	191-3559 SOIL, POTTING
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	62.86	191-7156 SEEDS, BRASSICA RAPA, 200/PKG
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	8.15	193-6614 SEEDS, SUNFLOWER, 200/PKG
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	3.44	200-1966 PAPER TOWELS, ROLL
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	4.42	2013264 CRAFT STICKS
0000010281	8/9/2019	DELTA EDUCATION	SSES - FOSS' 2ND GRADE	0100	\$	40.89	270-4129
0000010282	8/9/2019	DELTA EDUCATION	VES - FOSS GRADE 3	0100	\$	42.71	ALUMINUM FOIL010-1397
0000010282	8/9/2019	DELTA EDUCATION	VES - FOSS GRADE 3	0100	\$	8.39	BAKING SODA021-1200

0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	14.28	BINDER CLIPS024-0041	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	6.29	BINDER CLIPS, SMALL024-8481	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	4.53	BLACK EYED PEAS1427316	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	5.45	CALCIUM CARBONATE034-1031	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	26.94	CARD SET, HABITAT ORGANISMS, 8/SET1385148	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	8.19	CLOTHESPINS, WOODEN1015886	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	5.62	CONTAINER LIDS120-7692	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	1.76	COTTON BALLS030-7262	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	8.84	CRAFT STICKS2013264	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	35.60	DOODLE TOPS200-7499	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	14.61	GRAVEL1595692	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	16.96	GRAVEL, MIXED1595693	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	0.82	INDEX CARDS, UNLINED, WHITE088708	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	1.93	NUTRIENT POWDER140-0937	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	53.78	OWL PELLETS, PACKAGE OF 15	373995
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	1.67	PIPE CLEANERS, WHITE, 6"160-2369	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	10.24	PLATES, PAPER160-2798	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	7.81	SALT, KOSHER191-1117	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	5.96	SAND, MYSTERY, 1/2 L1595430	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	2.05	SCREEN, SMALL MESH191-5891	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	7.03	SEEDS, BUSH BEANS190-1228	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	6.21	SEEDS, LIMA BEANS2012956	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	2.00	SEEDS, PEA190-1525	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	3.17	SEEDS, POPCORN190-1613	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	4.53	SEEDS, SUNFLOWER190-1701	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	20.32	SELF-STICK NOTES, ASSORTED COLORS, PACK OF 12025669	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	10.06	SOIL, POTTING191-3559	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	6.29	SPONGES190-9775	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	3.61	SPOONS, PLASTIC192-3591	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	3.51	STRAWS, JUMBO190-6497	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	3.34	STRAWS, SUPERJUMBO1414980	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	1.51	STRING FOR MOTION AND MATTER191-1469	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	5.19	STRING, THIN191-4582	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	4.85	TAPE, DUCT200-4618	
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100 \$	4.85	TAPE, MASKING200-0371	

0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100	\$	16.70	TAPE, TRANSPARENT040488
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100	\$	5.12	TONGUE DEPRESSORS190-5947
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100	\$	1.58	TOOTHPICKS200-1746
0000010282	8/9/2019 DELTA EDUCATION	VES - FOSS GRADE 3	0100	\$	4.53	TRAYS, CAFETERIA200-4936
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	16.14	BAKING SODA021-1200
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	3.63	DOTS, ADHESIVE, BLUE040-4910
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	13.55	EPSOM SALTS050-1159
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	2.90	GOLF TEES201-1283
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	3.02	MAGNETITE PACKAGE (ILMENITE)180-7772
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	12.26	SALT, KOSHER192-5890
0000010283	8/9/2019 DELTA EDUCATION	SSES - FOSS 5TH GRADE	0100	\$	8.64	YEAST, BAKERS, DRY250-0596
0000010284	8/9/2019 HEARTLAND PAYMENT SOLUTIONS	CNS - NUTIKIDS SOFTWARE	1300	\$	299.00	NUTRIKIDS SOFTWARE PROGRAM FY 2019/20
0000010285	8/9/2019 ALL AMERICAN PLASTIC & PACKAGING	CNS - PAPER SUPPLIES	1300	\$	12,000.00	OPEN PO FOR PAPER SUPPLIES FY 2019/20
0000010286	8/9/2019 P&R PAPER SUPPLY COMPANY	CNS - PAPER SUPPLIES	1300	\$	12,000.00	OPEN PO FOR PAPER SUPPLIES FY 2019/20
0000010287	8/9/2019 CHARITY CAMPBELL	CNS - CHARITY'S MILEAGE	1300	\$	400.00	OPEN PO FOR MILEAGE FY 2019/20
0000010288	8/9/2019 COMMERCIAL GAS APPLIANCE	CNS - SERVICE/REPAIRS	1300	\$	3,000.00	OPEN PO FOR SERVICE/REPAIRS FY 2019/20
0000010289	8/9/2019 DONNA YOUNG	H.R. - REIMBURSEMENT	0100	\$	500.00	DONNA YOUNG - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MI
0000010290	8/9/2019 POWERSCHOOL GROUP LLC	H.R. - POWERSCHOOL 19-20 SY	0100	\$	6,931.32	TALENT ED / POWER SCHOOL - INVOICE PERIOD 7/12/19-6/30/19
0000010291	8/9/2019 ACCREDITING COMMISSION FOR SCHOOLS	CHS - ANNUAL ACCREDDITING	0100	\$	1,070.00	MEMBER SECONDARY - ANNUAL ACCREDITING MEMBERSHIP FEE 19-20
0000010292	8/9/2019 AIRTAME US INC	CHS - AIRTAME	0100	\$	419.00	AIRTAME 2 WIRELESS HDMI DONGLE VERSION 2
0000010293	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - PADLOCKS FOR CARTS	0100	\$	134.15	MASTERLOCK 178D LOCKER LOCK SET
0000010294	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - DANCE WALL SAFE	0100	\$	71.10	DIGITAL ELECTRONIC FLAT RECESSED WALL HIDDEN SAFE
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	115.60	7MAGIC COMPATIBLE TONER CARTRIDGES FOR HP M254DW M281FDW F
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	4.73	AMAZONBASICS ASSORTED SIZE AND COLOR RUBBER BANDS, 0.5 LB.
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	12.92	AMAZONBASICS CATALOG MAILING ENVELOPES, PEEL & SEAL, 10X13 INCH
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	27.56	AMAZONBASICS CATALOG MAILING ENVELOPES, PEEL & SEAL, 9X12 INCH
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	15.84	AMAZONBASICS MINI CORRECTION TAPE, 10-PACK
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	18.94	AVERY 1" ECONOMY VIEW 3 RING BINDER, ROUND RING, HOLDS 8.5" X 11"
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	30.95	AVERY 3" ECONOMY VIEW 3 RING BINDER, ROUND RING, HOLDS 8.5" X 11"
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	148.15	AVERY FILE FOLDER LABELS, TRUEBLOCK TECHNOLOGY, PERMANENT ADH
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	18.50	FALCON COMPRESSED GAS (152A) DISPOSABLE CLEANING DUSTER 4 COU
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	80.00	KLEENEX PROFESSIONAL FACIAL TISSUE CUBE FOR BUSINESS (21271), UPF
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	26.93	LOGITECH MK345 WIRELESS COMBO – FULL-SIZED KEYBOARD WITH PALM
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	13.78	PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER BALL PENS, BOLD POIN
0000010295	8/9/2019 AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	11.84	PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER BALL PENS, FINE POIN

0000010295	8/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	23.16	QUALITY PARK 10" X 15" CLASP ENVELOPES, BROWN KRAFT, GUMMED FL
0000010295	8/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	34.03	SWINGLINE DESKTOP HOLE PUNCH, HOLE PUNCHER, LIGHTTOUCH, ADJUS
0000010295	8/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	48.91	TRUE IMAGE COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 26A
0000010295	8/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE SUPPLIES	0100	\$	31.13	V4INK 2-PACK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 08
0000010296	8/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BDAY BANNERS	0100	\$	32.30	WRITE ON BANNER
0000010297	8/9/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - ICE MACHINE	0100	\$	214.91	KUPPET 2 IN 1 COMMERCIAL ICE MAKER MACHINE WITH WATER DISPENS
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	18.07	ITEM 02916-1018 PLAID MOD PODGE CLEAR ACRYLIC SEALER, MATTE, 12
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	48.42	ITEM 10094-1000 STRATHMORE READY CUT WATERCOLOR SHEETS, 5X7, (
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	40.35	ITEM 10094-1005 STRATHMORE READY CUT WATERCOLOR SHEETS 11X14
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	30.69	ITEM 10716-1003 ART SPECTRUM PASTEL PAPER 9X12 COOL TONES, PACI
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	26.70	ITEM 10716-1023 ART SPECTRUM PASTEL PAPERS 9X12 WARM TONES, 1C
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	55.75	ITEM 10716-1033 ART SPECTRUM PASTEL PAPER 9X12, RAINBOW, 20 SHE
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	24.67	ITEM 13404-2015 BAINBRIDGE SUPER BLACK 100 MOUNTING BOARD 15X
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	3.62	ITEM 23617-1015 STANDARD GLUE GUN GLUE STICKS 7/16 X 4, PACK OF 2
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	39.85	ITEM 23810-1001 ELMER'S WASHABLE GLUE STICKS, PACK OF 30
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	6.43	ITEM 23884-1003 ALEENE'S ORIGINAL TACKY GLUE, PACK OF 3
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	22.15	ITEM 24146-2060 BLICK PAINTERS TAP 2" X 60 YARDS
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	49.57	ITEM 24146-3460 BLICK PAINTER'S TAPE 3/4" X 60 YARDS
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	26.93	ITEM 70051-2004 PINSTRIPING MASTERS: TECHNIQUES, TRICKS, & SPECI/
0000010299	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 1	0100	\$	21.11	ITEM 72243-1007 CRYSTAL PRODEUCTIONS ART PORTFOLIO PRINTS OF AF
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	13.84	ITEM 10209-1033 BLICK SULPHITE DRAWING PAPERS 9X12, WHITE, 500 SH
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	9.37	ITEM 10609-3003 BLICK STUDIO TRACING PAPER PAD 9X12, 50 SHEETS
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	4.15	ITEM 11306-1001 SPECTRA KOLORFAST TISSUE, 20X24, GLITTER, 14 SHEET
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	12.56	ITEM 11306-1503 SPECTRA KOLORFAST TISSUE 20X30, ASSORTED, 50 SHE
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	34.68	ITEM 11423-9012 PACON CONSTRUCTION PAPER STORAGE UNIT PAPER S
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	59.72	ITEM 13100-1028 PACON POSTERBOARD PACK 22X28, ASSORTED, PACK (
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	5.54	ITEM 13111-1003 PACON TAG BOARD 9X12, 2 PLY, WHITE, 100 SHEETS
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	8.61	ITEM 14202-9010 PAPER ACCENTS GLITTER CARDSTOCK GOLD, 8.5X11, PA
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	129.21	ITEM 20501-4809 PRISMACOLOR SCHOLAR ART PENCIL SET, ASSORTED CC
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	61.03	ITEM 21267-0249 PRANG FINE LINE MARKER SET - ASSORTED COLORS, SE
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	20.95	ITEM 21316-1249 SHARPIE FINE POINT MARKER SET, ASSORTED WITH ELE
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	35.40	ITEM 21316-1369 SHARPIE FINE POINT MARKER SET, VALUE PACK, ,SET OI
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	35.54	ITEM 21316-2026 SHARPIE FINE POINT MARKER SET, CLASS PACK, SET OF
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	53.23	ITEM 21422-1002 PRISMACOLOR PENCIL SHARPENER 2 HOLE
0000010300	8/12/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 2	0100	\$	66.82	ITEM 21881-2049 SHARPIE PENS, BLACK, FINE POINT, SET OF 4

0000010301	8/15/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION UMBRELLA	0100	\$	379.99	GRAND PATIO NAPOLI DELUXE 11 FT CURVY ALUMINUM OFFSET UMBREL
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	75.73	ITEM 140246 SHARPIE POROUS ART PENS, FINE POINT ASSORTED COLORS
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	71.20	ITEM 182741 PAPERMATE FLAIR, BLACK, MEDIUM, 12 PACK
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	149.04	ITEM 259633 SCOTCH MAGIN TAPE DISPENSERS, 6 PACK
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	137.81	ITEM 280156 DURACELL D BATTERIES, 4 PACK
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	17.34	ITEM 362276 CREATIVITY WOOD JUMBO CRAFT STICKS, BOX OF 500
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	18.21	ITEM 364364 AVERY 5160 ADDRESS LABESL, 3,000 PER BOX
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	1.50	ITEM 429175 OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 PER BOX
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	84.91	ITEM 546558 ELMERS GLUE STICKS, 12 PACK
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	27.63	ITEM 908848 OFFICE DEPOT BRAND 3-HOLE PUNCH
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	60.29	ITEM 925491 SHARPIE FINE POINT, ASSORTED COLORS, 12 PACK
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	68.74	ITEM 947432 ELMER'S SCHOOL GLUE 4 OZ.
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	62.39	ITEM 950063 CRAYOLA FINE LINE MARKERS, BOX OF 8, ASSORTED COLOR
0000010302	8/16/2019	OFFICE DEPOT	CMS - CSF ENGINEERING	0100	\$	198.15	ITEM# 1370863 DURACELL 9 VOLT BATTERIES, 4 PACK
0000010303	8/16/2019	KELVIN	CMS - CSF ENGINEERING KELVIN	0100	\$	16.38	ITEM 220001 9 VOLT BATTER SNAP
0000010303	8/16/2019	KELVIN	CMS - CSF ENGINEERING KELVIN	0100	\$	51.72	ITEM 220090 AA BATTER HOLDERS WITH LEADS
0000010303	8/16/2019	KELVIN	CMS - CSF ENGINEERING KELVIN	0100	\$	2.96	ITEM 390031 #8 X 1/2 PAN HEAD SCREWS PACK OF 100
0000010303	8/16/2019	KELVIN	CMS - CSF ENGINEERING KELVIN	0100	\$	62.50	ITEM 851230 1.5 VDC PROJECT MOTOR WITH WIRES, 2 MM SHAFT
0000010303	8/16/2019	KELVIN	CMS - CSF ENGINEERING KELVIN	0100	\$	32.06	ITEM 851314 PROPELLER 3 IN., 2 MM SHAFT SET OF 8
0000010304	8/16/2019	FREY SCIENTIFIC	CMS - CSF ENGINEERING FREY	0100	\$	73.57	ITEM 581127 22 GAUGE MAGNET WIRE ENAMELED
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	23.97	ITEM W51592 BALSA WOOD - 15 PIECES
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	30.17	ITEM W51625 BALSA WOOD 10 PIECES
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	64.11	ITEM W52061 GLUE SLUGS
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	14.28	ITEM W57832 BALSA WOOD 10 PIECES
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	398.68	W35624 SUNEZON SOLAR CARS
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	111.84	W50127 SOLID FUEL ROCKETS BOX OF 3
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	32.06	W50143 ROCKET LAUNCH PAD
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	303.05	W52037 ROCKETS PACKAGE OF 12
0000010305	8/16/2019	PITSCO EDUCATION	CMS - CSF ENGINEERING PITSCO	0100	\$	86.20	W56832 STRING
0000010306	8/16/2019	S&S WORLDWIDE	CMS - WOODEN GLIDERS	0100	\$	42.01	ITEM GA2385 BALSA-WOOD TOP GUN GLIDER MODEL PLANE (36 PACK)
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	31.25	HANDLING FEE FOR CLAY
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	134.69	HANDLING FEE FOR TABLE RACK
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	43.88	ITEM 05702-1004 THE MASTERS BRUSH CLEANER AND PRESERVER STUDIO
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	161.02	ITEM 05867-0099 BLICK SCHOLASTIC CAMEL HAIR BRUSH SET, ROUND, SH
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	87.47	ITEM 07015-1005 BLICK ECONOMY CANVAS PANELS 11X14, CLASS PACK C

0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	101.66	ITEM 07015-1023 BLICK ECONOMY CANVAS PANELS 9X12, CLASS PACK OF
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	51.68	ITEM 07526-1912 BLICK SUPER VALUE CANVAS PACK 9X12, PACK OF 8
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	26.27	ITEM 10080-1021 BLICK STUDIO WATERCOLOR PAPERS, COLD PRESS 9.5X
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	126.50	ITEM 12470-1023 CANSON XL RECYCLED SKETCH PAD, 9X12, FOLD-OVER,
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	24.51	ITEM 21026-1020 BLICK KNEADED ERASER
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	3.22	ITEM 22855-1036 TORTILLONS CLASS PACK OF 36
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	45.73	ITEM 33269-1001 SARGENT SCULPT-IT AIR-HARDENING CLAY 2 LB.
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	82.06	ITEM 33272-1015 CRAYOLA AIR-DRY CLAY VARIETY PACK OF 5, BRIGHT CC
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	116.54	ITEM 33272-1025 CRAYOLA AIR-DRY CLAY VALUE PACK, 25 LB, WHITE
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	82.06	ITEM 33272-1035 CRAYOLA AIR-DRY CLAY, VARIETY PACK OF 5, NEUTRAL
0000010307	8/16/2019	BLICK ART MATERIALS	CMS - BLICK ORDER 3	0100	\$	296.59	ITEM 51308-1006 AWT TABLE RACK 10X18, 50 SHEETS
0000010308	8/16/2019	MINIMATHPROJECTS.COM	CMS - MATH NUMBER CARDS	0100	\$	41.50	ITEM S27 CIRCLE NUMBERED PATTERN CARDS
0000010308	8/16/2019	MINIMATHPROJECTS.COM	CMS - MATH NUMBER CARDS	0100	\$	41.50	ITEM S28 HEXAGON NUMBERED PATTERN CARDS
0000010308	8/16/2019	MINIMATHPROJECTS.COM	CMS - MATH NUMBER CARDS	0100	\$	41.50	ITEM S29 SQUARE NUMBER PATTERN CARDS
0000010309	8/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - MATH LIPP	0100	\$	310.19	AMAZON BETTER OFFICE PRODUCTS BLACK PLASTIC 2 POCKET FOLDERS V
0000010309	8/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - MATH LIPP	0100	\$	150.47	EAI EDUCATION SMARTPAL DRY ERASE SLEEVES TOP AND SIDE OPENING I
0000010310	8/16/2019	AMAZON CAPITAL SERVICES, INC.	D.O. - TABLE FOR FILE ROOM	0100	\$	43.08	LIFETIME 4428 HEIGHT ADJUSTABLE CRAFT, CAMPING AND UTILITY FOLDI
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	9.08	CLASP ENVELOPES UNV35261
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	16.22	CLASP ENVELOPES UNV35270
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	19.10	COMB BINDINGS FEL52367
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	13.31	COMBVIND STANDARD SPINES GBC4000068
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	1.97	FULL STRIP STAPLES SW135108
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	21.37	LABELING TAPE BRTTZE2312PK
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	5.53	ORANGE CONSTRUCTION PAPER PAC103034
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	2.65	ORANGE CONSTRUCTION PAPER PAC6607
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	3.20	RUBBER BANDS UNV00119
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	3.21	RUBBER BANDS UNV00132
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	34.44	SHIPPING LABELS AVE5163
0000010311	8/16/2019	OFFICE SOLUTIONS	VES - BROMLEY'S ORDER	0100	\$	2.19	TAN CONSTRUCTION PAPER PAC103055
0000010312	8/16/2019	CALIFORNIA TREE SERVICE INC	M&O - TREE TRIMMING	0100	\$	8,300.00	REMOVE, STUMPGRIND AND TRIM TREES AT CHS
0000010313	8/16/2019	CANAM ERGONOMICS, INC.	M&O - PRIVACY PANELS	4000	\$	1,792.96	HERMON MILLER REFURBISHED PANELS AS DRAWN TO CREATE MORE PR
0000010314	8/16/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - ENGLISH LEARNER ROADMAP	0100	\$	75.00	REGISTRATION FEE TO ATTEND ENGLISH LEARNER ROADMAP TRAINING O
0000010315	8/16/2019	MOVING MINDS	VES - BALANCE BALLS	0100	\$	65.85	13401 BALANCE STABILITY BALL 45CM/GRAY
0000010315	8/16/2019	MOVING MINDS	VES - BALANCE BALLS	0100	\$	84.73	54634 BALANCE STABILITY BALL 40CM/GREEN
0000010316	8/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - BROMLEY'S ORDER	0100	\$	33.94	AVERY PRINTABLE T-SHIRT TRANSFERS, FOR USE ON LIGHT FABRICS, INKJE

0000010316	8/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - BROMLEY'S ORDER	0100	\$	28.00	FUN AND FUNCTION SPIKY TACTILE CUSHION – ACTIVE SEATING, BALANCE
0000010316	8/16/2019	AMAZON CAPITAL SERVICES, INC.	VES - BROMLEY'S ORDER	0100	\$	12.82	STRETCHY RESISTANCE FIDGET BANDS TOY FOR KIDS 3 PACK BOUNCE, K
0000010317	8/16/2019	READYREFRESH BY NESTLE	SSES - WATER DELIVERIES 19-20	0100	\$	700.00	OPEN PO FOR READY FRESH WATER DELIVERY
0000010318	8/16/2019	JEREMY LYCHE	H.R. - JEREMY'S REIMBURSEMENT	0100	\$	37.30	JEREMY LYCHE - REIMBURSEMENT FOR REFRESHMENTS FOR TRAINING / I
0000010319	8/16/2019	KELLEY ENGLEHART	H.R. - KELLEY'S REIMBURSEMENT	0100	\$	147.94	KELLEY ENGLEHART - REIMBURSEMENT FOR REFRESHMENTS FOR NEW TE
0000010320	8/16/2019	TOSHIBA BUSINESS SOLUTIONS	SSES - TOSHIBA PO 19-20 SY	0100	\$	2,500.00	TOSHIBA COPY USAGE AT SILVER STRAND SCHOOL
0000010321	8/16/2019	OFFICE DEPOT	SSES - OFFICE DEPOT 19-20 SY	0100	\$	2,000.00	OPEN PO FOR OFFICE DEPOT
0000010322	8/16/2019	OFFICE SOLUTIONS	SSES - OPEN PO 19-20 SY	0100	\$	2,000.00	OPEN PO FOR OFFICE SOLUTIONS
0000010323	8/16/2019	LESLIE'S SWIMMING POOL SUPPLIES	BBMAC - LESLIE'S OPEN PO 19-20	1900	\$	1,000.00	POOL EQUIPMENT
0000010324	8/16/2019	CORONADO HOPE CORPORATION	CHS - PAPER ORDER	0100	\$	1,938.85	CASES OF PRINTING PAPER FOR CHS
0000010325	8/16/2019	SMARTSIGN	VES - ROAD TRAFFIC SIGNS	4000	\$	278.96	NO U TURN SSFPRO 24X36 RKITM1
0000010325	8/16/2019	SMARTSIGN	VES - ROAD TRAFFIC SIGNS	4000	\$	586.97	PULL FORWARD, STUDENT DROP OFF, DRIVERS MUST REMAIN W/ VEHICL
0000010325	8/16/2019	SMARTSIGN	VES - ROAD TRAFFIC SIGNS	4000	\$	108.47	ROAD SIGN & POST KIT K106KIT
0000010325	8/16/2019	SMARTSIGN	VES - ROAD TRAFFIC SIGNS	4000	\$	216.38	TRAFFIC CONES / 6 PK. CH0042CH0042
0000010326	8/16/2019	READYREFRESH BY NESTLE	CHS - WATER DELIVERY 19-20 SY	0100	\$	2,950.00	OPEN PO FOR CHS AND PALM DRINKING WATER SUPPLY FOR THE 19-20 S
0000010327	8/16/2019	TOSHIBA BUSINESS SOLUTIONS	CHS - TOSHIBA 19-20 SY	0100	\$	6,300.00	OPEN PURCHASE ORDER FOR TOSHIBA SUPPLIES AND MAINTENANCE AT I
0000010328	8/16/2019	SAN DIEGO RESTAURANT SUPPLY	ECDC - TRACY'S ORDER	6300	\$	28.74	16OZ. WIDE MOUTH SQUEEZE BOTTLE, CLEAR (6PK)
0000010328	8/16/2019	SAN DIEGO RESTAURANT SUPPLY	ECDC - TRACY'S ORDER	6300	\$	332.82	CAMBRO #24CW110-FOOD PAN, 1/2 SIZE, 4"D, BLACK
0000010328	8/16/2019	SAN DIEGO RESTAURANT SUPPLY	ECDC - TRACY'S ORDER	6300	\$	81.46	SPOON, SERVING, BLACK (110)
0000010329	8/16/2019	RESOURCE FOR EDUCATORS	ECDC - EARLY YEARS PUBLICATION	1200	\$	125.00	EARLY YEARS PUBLICATION INVOICE 2689920
0000010330	8/20/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - ANGELICA'S BASKETBALLS	0100	\$	149.20	BASKETBALLS REQUESTED BY ANGELICA
0000010331	8/21/2019	JULIE SALVATIERRA	C&L - JULIE'S REIMBURSEMENT	0100	\$	36.97	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR TEACHER INSERVICES
0000010332	8/21/2019	VOYAGER SOPRIS LEARNING	C&L - TICKET TO READ	0100	\$	7,000.00	TICKET TO READ SITE ACCESS SCHOOL YEAR (AUGUST 2019-JULY 2020) FO
0000010333	8/21/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - CREATE A PROFESSIONAL	0100	\$	2,400.00	TO CREATE A PROFESSIONAL LEARNING SERVICES TO ADDRESS THE NEED
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	1,546.98	48206P - CORONADO HIGH SCHOOL DISTRICT MEMBER LM - HOSTED SER'
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	1,546.98	48206P - CORONADO MIDDLE SCHOOL DISTRICT MEMBER LM - HOSTED S
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	1,546.98	48206P - SILVER STRAND ELEMENTARY SCHOOL DISTRICT MEMBER LM - F
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	1,546.98	48206P - VILLAGE ELEMENTARY SCHOOL SCHOOL DISTRICT MEMBER LM -
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	195.00	67058P - CORONADO HIGH SCHOOL TITLEPEEK ONLINE SERVICE RENEWA
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	195.00	67058P - CORONADO MIDDLE SCHOOL TITLEPEEK ONLINE SERVICE RENEV
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	195.00	67058P - SILVER STRAND ELEMENTARY SCHOOL TITLEPEEK ONLINE SERVIC
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	195.00	67058P - VILLAGE ELEMENTARY SCHOOL TITLEPEEK ONLINE SERVICE RENE
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	179.10	67059P - CORONADO HIGH SCHOOL RPS ONLINE FOR LEXILES RENEWAL -
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	179.10	67059P - CORONADO MIDDLE SCHOOL RPS ONLINE FOR LEXILES RENEWA
0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	179.10	67059P - SILVER STRAND ELEMENTARY SCHOOL RPS ONLINE FOR LEXILES

0000010334	8/21/2019	FOLLETT SCHOOL SOLUTIONS INC	C&L - ALL SITE FOLLETT ORDER	0100	\$	179.10	67059P - VILLAGE ELEMENTARY SCHOOL RPS ONLINE FOR LEXILES RENEW
0000010335	8/21/2019	DELL MARKETING L P	TECH - DELL ORDER	4000	\$	11,229.80	DELL OPTIPLEX 3060 DESKTOP COMPUTER W WIN 10. REPLACEMENTS. T/
0000010336	8/21/2019	SCHOOL SPECIALTY INC	CMS - RELATED SERVICES	0100	\$	274.71	ITEM 6-1563868-466 CHERRY DESK SHELL 48"WX30"DX29.5"H
0000010336	8/21/2019	SCHOOL SPECIALTY INC	CMS - RELATED SERVICES	0100	\$	208.98	ITEM 6-1563916-466 CHERRY BOX/FILE HANGING PEDESTAL
0000010337	8/21/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER FURNITURE	0100	\$	271.75	AMAZONBASICS MID-BACK DESK OFFICE CHAIR WITH ARMRESTS, MESH B
0000010337	8/21/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER FURNITURE	0100	\$	103.40	LORELL FILE CABINET, BLACK
0000010337	8/21/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER FURNITURE	0100	\$	128.78	MODWAY VEER DRAFTING CHAIR IN BLACK - RECEPTION DESK CHAIR TALI
0000010338	8/21/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - DORIAN ERGONOMIC	0100	\$	279.99	ELECTRIC CORNER STANDING DESK
0000010338	8/21/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - DORIAN ERGONOMIC	0100	\$	42.47	IMPRINT CUMULUSPRO
0000010338	8/21/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - DORIAN ERGONOMIC	0100	\$	31.99	VIVO DUAL LCD MONITOR DESK
0000010339	8/21/2019	AMAZON CAPITAL SERVICES, INC.	M&O -DOOR STOPS AND WATER R/	0100	\$	144.43	BOTTLE BUDDY TBB80016 STORAGE SYSTEM, BLACK 12-PACK, SHELVES
0000010339	8/21/2019	AMAZON CAPITAL SERVICES, INC.	M&O -DOOR STOPS AND WATER R/	0100	\$	945.83	MASTER MANUFACTURING YELLOW BIG FOOT COLORSTOPS DOOR STOP,
0000010340	8/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CELL PHONE HOLDERS	0100	\$	207.80	36 POCKET CLASSROOM CELLPHONE HOLDER
0000010340	8/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CELL PHONE HOLDERS	0100	\$	147.90	42 POCKET CLASSROOM CELLPHONE HOLDER
0000010340	8/21/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CELL PHONE HOLDERS	0100	\$	106.13	5 GALLON WATER DISPENER
0000010341	8/21/2019	COMMUNITY SCHOOL SAN DIEGO	S.S. - MISSED STUDENT PICKUP	0100	\$	49.15	JULY LATE PICK UPLATE BUS PICK UP FEE, PER MINUTE - 7/11>>NO CAV W
0000010342	8/21/2019	CARDIAC SCIENCE CORPORATION	S.S. - AED BATTERIES	0100	\$	1,183.60	INTELLISENSE LITHIUM BATTERY (YELLOW): FOR POWERHEART AED G3 M
0000010343	8/21/2019	LD PRODUCTS INC.	M&O - TONER FOR JOHN	0100	\$	196.67	TONER SET FOR JOHN. ONE EACH OF:#CPCE411AGDEY#CPCE412AGD
0000010344	8/21/2019	JOY HOWARD	CHS - JOY'S REIMBURSEMENT	0100	\$	35.99	REIMBURSEMENT FOR CHS SUMMER BIRTHDAY CAKE
0000010345	8/21/2019	CORONADO HOPE CORPORATION	B.S. - PAPER FOR D.O.	0100	\$	646.28	CASE COPY PAPER; 8 1/2 X 11, WHITE, 20 LB., 500 PER REAM; 10 REAMS P
0000010346	8/21/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	9.90	AVERY SHIPPING ADDRESS LABELS, 8164
0000010346	8/21/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	16.15	LEARNING RESOURCES CELL PHONE STORAGE CHART, 20 POCKETS
0000010346	8/21/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	17.16	STERILITE PLASTIC STORAGE CRATE, BLACK
0000010347	8/21/2019	MEGAN BATTLE	C&L - MEGAN'S REIMBURSEMENT	0100	\$	42.85	REIMBURSEMENT FOR LUNCHES PURCHASED FOR TEACHER IN-SERVICE O
0000010348	8/21/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - SDCOE CONFERENCE	0100	\$	280.00	TO ATTEND LIMITLESS; LEARN, LEAD & LIVE WITHOUT BARRIERS ON 09/10
0000010350	8/22/2019	KNORR SYSTEMS INC	BBMAC - NEW PUMP	4000	\$	9,541.20	PACO 40 HP END SUCTION CIRCULATION PUMP 230/460 VOLT, 3 PHASE 1
0000010350	8/22/2019	KNORR SYSTEMS INC	BBMAC - NEW PUMP	4000	\$	34,594.00	REMOVE AND SET ASIDE THE 12" BUTTERFLY VALVE, 12" CHECK VALVE, RI
0000010351	8/22/2019	MARISOL MENDOZA	ROP - GRAPHICS WORK	1100	\$	2,175.00	GRAPHIC DESIGN WORK FOR FALL 2019 CATALOG: NEW LOOK 20-PG CAT/
0000010352	8/22/2019	CDW GOVERNMENT INC	C&L - CHROMEBOOKS	0100	\$	1,150.00	ANYWHERE CART AC-PLUS-T 36 BAY SMART CHARGING CART, CDW# 4121
0000010352	8/22/2019	CDW GOVERNMENT INC	C&L - CHROMEBOOKS	0100	\$	11,105.68	HP CHROMEBOOK 14A G5 - 14" - A4 9120C - 4 GB RAM - 32 GB EMMC-QV
0000010353	8/22/2019	MILITARY IMPACTED SCHOOLS ASSOC.	B.S. - MISA 19-20 SY	0100	\$	6,000.00	MISA MEMBERSHIP DUES 19-20 SCHOOL YEAR
0000010354	8/22/2019	DAVID LYON	SUPER - DAVID LYON	0100	\$	4,000.00	OPEN PO FOR SERVICES DURING MONTHLY BOARD MEETINGS DURING TH
0000010355	8/26/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - LIMITLESS CONFERENCE	0100	\$	280.00	REGISTRATION FEE TO ATTEND LIMITLESS: LEARN, LEAD AND LIVE WITHO
0000010356	8/26/2019	DELL MARKETING L P	TECH - DELL ORDER	0100	\$	1,686.14	LATITUDE 5590 LAPTOP PER QUOTE 1020347102094
0000010358	8/27/2019	APPLE COMPUTER INC	C&L - 15 IPADS	0100	\$	1,939.49	BRETFORD PURECHARGE CART FOR 20 IPADS

0000010358	8/27/2019	APPLE COMPUTER INC	C&L - 15 IPADS	0100	\$	6,092.55	PERSONALIZED IPAD 32GB WI-FI SPACE GRAY WITH ENGRAVING AND REC
0000010359	8/27/2019	OFFICE DEPOT	VES - COMPOSITION BOOKS	0100	\$	1,600.09	SCHOOLMATE COMPOSITION BOOKS 342444
0000010360	8/27/2019	OFFICE SOLUTIONS	VES - RACHEL'S ORDER	0100	\$	110.10	ERGODYNE GLOWEAR 281OZ CLASS 2 ECONOMY VEST POLYSTER MESH, Z
0000010361	8/27/2019	LD PRODUCTS INC.	CoSA - KARRIE'S TONER	0100	\$	36.87	CPCE410XGDEY GOLD HP LASERJET PRO 300 COLOR BLACK (4.4K)
0000010361	8/27/2019	LD PRODUCTS INC.	CoSA - KARRIE'S TONER	0100	\$	221.23	CPCE411AGDEY GOLD HP LASERJET PRO 300 COLOR CYAN (3.5K)
0000010361	8/27/2019	LD PRODUCTS INC.	CoSA - KARRIE'S TONER	0100	\$	221.23	CPCE412AGDEY GOLD HP LASERJET PRO 300 COLOR YELLOW (3.5K)
0000010361	8/27/2019	LD PRODUCTS INC.	CoSA - KARRIE'S TONER	0100	\$	221.23	CPCE413AGDEY GOLD HP LASERJET PRO 300 COLOR MAGENTA (3.5K)
0000010362	8/27/2019	HUMAN KINETICS	C&L - HUMAN KINETICS	0100	\$	-	9780990063575 - FITNESS FOR LIFE STUDENT WEB RESOURCE, 6TH EDITIC
0000010362	8/27/2019	HUMAN KINETICS	C&L - HUMAN KINETICS	0100	\$	2,715.55	9781450400220 - FITNESS FOR LIFE 6TH EDITION (CLOTH) (SALES PRICE)
0000010362	8/27/2019	HUMAN KINETICS	C&L - HUMAN KINETICS	0100	\$	2,450.00	9781492500414 - FITNESS FOR LIFE 6TH EDITION SITE LICENSE (25 SEATS)
0000010362	8/27/2019	HUMAN KINETICS	C&L - HUMAN KINETICS	0100	\$	-	9781492504726 - FITNESS FOR LIFE TEACHER WEB RESOURCE, 6TH EDITIC
0000010363	8/27/2019	K-LOG INC	CMS - COUNSELOR CHAIRS	0100	\$	1,120.55	HALO MOBILE GUEST CHAIR, NAVY BLUE, NYLON ARM RESTS, DUAL WHEI
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	12.88	24 PACK PROTRACTORS ESEE PLASTIC PROTRACTOR FOR SCHOOL TEACHE
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	27.99	6 PACK SMALL DIGITAL KITCHEN TIMER MAGNETIC BACK AND ON/OFF SW
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	52.02	AMAZON BASICS PRE-SHAPENED WOOD CASED #2 HB PENCILS, 150 PACK
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	75.32	EVERPUS CALCULATOR, 12 DIGIT LARGE DISPLAY,SOLAR BATTERY, LCD DIS
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	105.57	FURMAX OFFICE CHAIR MID BACK SWIVEL LUMBAR SUPPORT DESK CHAIR
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	51.70	LORELL FILE CABINET, BLACK
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	15.07	MAGNETIC 11 X 14 DRY ERASE WHITEBOARD WITH 6 DRY ERASE MARKER
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	19.37	SMILEY FACE EXCEL MARK SELF INKING ROUND TEACHER STAMP - PURPLI
0000010364	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER SUPPLIES	0100	\$	24.21	U BRANDS CONTEMP MAGNETIC DRY ERASE BOARD 11X14
0000010365	8/27/2019	CARE A VAN TRANSPORT	B.S. - CARE-A-VAN 19-20 SY	0100	\$	85,000.00	OPEN PO FOR 2019/20 SPECIAL EDUCATION TRANSPORTATION07/01/19 -
0000010366	8/27/2019	DUDE SOLUTIONS, INC.	M&O - MAINTENANCE ESSENTIALS	0100	\$	5,339.41	MAINTENANCE ESSENTIALS PROSTART DATE: 7/01/19END DATE: 6/30/20
0000010367	8/27/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	114.94	REIMBURSEMENT FOR HEIDI BERGENER
0000010368	8/27/2019	AMAZON CAPITAL SERVICES, INC.	VES - TEACHOUT ORDER	0100	\$	62.62	AKRO-MILS 10124 24 DRAWER PLASTIC PARTS STORAGE HARDWARE AND
0000010368	8/27/2019	AMAZON CAPITAL SERVICES, INC.	VES - TEACHOUT ORDER	0100	\$	61.29	AVERY 4" HEAVY DUTY VIEW 3 RING BINDER, ONE TOUCH SLANT RING, HC
0000010368	8/27/2019	AMAZON CAPITAL SERVICES, INC.	VES - TEACHOUT ORDER	0100	\$	12.00	AVERY 5 TAB PLASTIC BINDER DIVIDERS WITH POCKETS, TWO TONE, 1 SET
0000010368	8/27/2019	AMAZON CAPITAL SERVICES, INC.	VES - TEACHOUT ORDER	0100	\$	23.22	GGBIN 6 QUART CLEAR LATCH STORAGE BOX WITH BLACK HANDLE AND L
0000010368	8/27/2019	AMAZON CAPITAL SERVICES, INC.	VES - TEACHOUT ORDER	0100	\$	20.82	POST-IT TABS, 2 IN. ANGLED SOLID, WHITE, DURABLE, WRITABLE, REPOSIT
0000010369	8/27/2019	JOHN BONNETT	S.S. - CBI MATERIALS REIMBURSE	0100	\$	61.34	REIMBURSEMENT FOR CBI
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	45.22	(4 PACK) 8" IRON DISPLAY STAND
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	9.91	5 WORLDS BOOK 3: THE RED MAZE BY MARK SIEGAL
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	23.06	A GOOD GIRLS GUIDE TO MURDER BY HOLLY JACKSON
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	6.79	ALWAYS AND FOREVER, LAR JEAN...BY JENNY HAN
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	12.49	BERNICE BUTTMAN, MODEL CITIZEN BY NIKI LENZ

0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	12.63	EACH TINY SPARK BY PABLO CARTAYA
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	9.68	ENDER'S SHADOW BY ORSON SCOTT CARD
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	7.96	FAR AWAY BY LISA GRAFF
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	9.79	FOOD WARS! VOL 1...BY YUTO TSUKUDA
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	77.48	GIBSON HOLDERS 6A 2-WIRE DISPLAY STAND, 12 PACK, BLACK
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	13.27	GIRL GONE VIRAL BY ARVIN AHMADI
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	8.20	HARBOR ME BY JACQUILINE WOODSON
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	13.27	INTERNMENT BY SAMIRA AHMED
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	43.08	JAMIE HEWLETT (MULTILINGUAL EDITION)
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	11.34	KLAWDE: EVIL ALIEN WARLORD CAT: ENEMIES #2
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	13.80	LAYOVER BY AMY ANDELSON
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	8.62	LOVE, HATE AND OTHER FILTERS BY SMIRA
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	13.86	LOVELY WAR BY JULIE BERRY
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	19.35	MAX AND THE MIDKNIGHTS BY LINCOLN PEIRCE
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	5.30	MY HERO ACADEMIA, VOL 10
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	8.14	MY HERO ACADEMIA, VOL 11 BY KOHEI
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	10.76	MY HERO ACADEMIA, VOL 12 BY KOHEI
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	9.98	MY HERO ACADEMIA, VOL 8
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	10.19	MY HERO ACADEMIA, VOL 9 BY KOHEI
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	11.03	MY SISTER'S KEEPER: A NOVEL BY JODI PICOULT
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	14.32	NEVERWORLD WAKE BY MARISHA PESSI
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	10.34	OF MICE AND MEN BY JOHN STEINBECK
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	18.31	ON WRITING: A MEMOIR OF THE CRAFT BY STEPHEN KING
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	15.51	ONE OF US IS LYING BY KAREN M. MCMANUS
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	8.19	SAWKILL GIRLS BY CLAIRE LEGRAND
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	12.63	SHOUTING AT THE RAIN BY LYNDA MULLALY HUNT
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	8.32	SONG FOR A WHALE BY LYNNE KELLY
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	19.72	STRANGER THINGS: DARKNESS ON THE EDGE OF TOWN...BY ADAM CHRIS
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	28.54	THE BRIDGE HOME BY PADMA VENKATRAMAN
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	18.32	THE CATCHER IN THE RYE BY JD SALINGER
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	10.76	THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT-TIME BY MARK HADD
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	10.75	THE FRIENDSHIP WAR BY ANDREW CLEMENTS
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	18.94	THE GREAT GATSBY BY F. SCOTT FITZGERALD
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	15.49	THE HITCHHIKER'S GUIDE TO THE GALAXY BY DOUGLAS ADAMS
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	8.06	THE HOUSE OF THE SCORPION BY NANCY FARMER

0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	14.16	THE LAST VOYAGE OF POE BLYTHE BY ALLY CONDIE
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	10.65	THE LONG WALK BY STEVEN KING
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	25.26	THE SEASON OF STYX MALONE BY KEKLA MAGOON
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	11.90	THE UNSUNG HERO OF BIRDSON, USA BY BRENDA WOODS
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	14.05	THE VANISHING STAIR BY MAUREEN JOHNSON
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	9.43	THIS IS WHERE IT ENDS BY MARIEKE NIJKAMP
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	11.88	TO NIGHT OWL FROM DOGFISH
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	13.57	TRULY DEVIOUS BY MAUREEN JOHNSON
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	11.83	WATERSHIP DOWN BY RICHARD ADAMS
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	13.27	WE WALKED THE SKY BY LISA FIEDLER
0000010370	8/27/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO LIBRARY	0100	\$	12.90	WHAT WE BURIED BY KATE A. BOORMAN
0000010371	8/27/2019	MOBILE DEFENDERS LLC	CMS - KEYBOARD REPLACEMENTS	0100	\$	949.75	PALMREST WITH KEYBOARD OEM PULL FOR DELL CHROMEBOOK 11 3120,
0000010371	8/27/2019	MOBILE DEFENDERS LLC	CMS - KEYBOARD REPLACEMENTS	0100	\$	263.94	WHOLE KEYBOARD LAY-IN REPLACEMENTS, SKU MDAS0015 PALMREST W
0000010372	8/28/2019	NATIONAL CITY TROPHY	SUPER - NAME PLATES AND BADGE	0100	\$	61.25	GREEN MARBLE DESK NAME PLATE FOR VALDES-CLAYTON AND SHOEMAN
0000010372	8/28/2019	NATIONAL CITY TROPHY	SUPER - NAME PLATES AND BADGE	0100	\$	13.11	MAGNETIC NAME BADGE FOR ANDERSON-CRUZINVOICE: 72082DATE: 8/2
0000010373	8/28/2019	TREETOP PRODUCTS CONSOLIDATED	CMS - BIKE RACK	0100	\$	375.69	7-BIKE RACK, SURFACE MOUNT, 63.5"W X 36"H, BLACK ONYX POWDER CC
0000010374	8/28/2019	AMAZON CAPITAL SERVICES, INC.	CMS - COAT RACKS	0100	\$	220.70	MODEL 129849, SKU 489386 LIBERTY 18" WHITE AND SATIN NICKEL HEAV
0000010375	8/29/2019	FOX CLEANERS AND ALTERATIONS	CHS - ROTC LAUNDRY	0100	\$	1,104.00	DRY CLEANING FOR CHS JROTC UNIFORMS
0000010376	8/29/2019	AMAZON CAPITAL SERVICES, INC.	H.R. - NURSING SCREENS	0100	\$	84.98	DON'T LOOK AT ME - EXPANDABLE PRIVACY ROOM DIVIDER - BLACK FRAM
0000010376	8/29/2019	AMAZON CAPITAL SERVICES, INC.	H.R. - NURSING SCREENS	0100	\$	64.98	MR DIRECT ROOM DIVIDER 4 PANEL WOOD MESH WOVEN DESIGN ROOM
0000010377	8/30/2019	AMAZON CAPITAL SERVICES, INC.	CMS - OFFICE SUPPLIES	0100	\$	62.17	DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS (2-5/16" X 4") - BPA F
0000010377	8/30/2019	AMAZON CAPITAL SERVICES, INC.	CMS - OFFICE SUPPLIES	0100	\$	33.38	WESTCOTT IPOINT HALO COLORED PENCIL NON-STICK ELECTRIC SHARPEN
0000010378	8/30/2019	TRIDENT BEVERAGE	CNS - OPEN PO 19-20 SY	1300	\$	3,000.00	OPEN PO FOR BEVERAGES FY 2019-20
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	15.61	AMAZON BRAND - SOLIMO TALL KITCHEN DRAWSTRING TRASH BAGS, 13
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	26.93	AMAZONBASICS 14-PIECE KITCHEN KNIFE SET WITH HIGH-CARBON STAINI
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	43.09	AMAZONBASICS 8-PIECE NON-STICK KITCHEN COOKWARE SET, POTS AND
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	23.39	BLACK+DECKER COUNTERTOP BLENDER WITH 5-CUP GLASS JAR, 10-SPEEL
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	18.31	CAMBRIDGE PLASTIC PLATE, BOWL AND TUMBLER DINNERWARE 12-PIE
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	14.51	DAWN ULTRA DISHWASHING LIQUID DISH SOAP ORIGINAL SCENT & ULTR
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	12.57	FARBERWARE CLASSIC PLASTIC MIXING BOWLS, ASSORTED, SET OF 3
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	19.38	FIDGET TOYS SET, 24 PACK SENSORY TOOLS BUNDLE FOR STRESS RELIEF H
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	12.92	FRESHWARE BAMBOO CUTTING BOARD - WOOD CHOPPING BOARDS FOR
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	15.07	GOOD COOK SET OF 3 NON-STICK COOKIE SHEET
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	21.54	HAMILTON BEACH TOASTER WITH TOAST BOOST, AUTO SHUTOFF, CANCE
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	32.31	HOME HERO 11 SILICONE COOKING UTENSILS KITCHEN UTENSIL SET - STA

0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	10.66	MEDPRIDE POWDER-FREE NITRILE EXAM GLOVES, MEDIUM, BOX/100
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	45.24	MIRROTEK DM1448CH OVER THE DOOR MIRROR, BLACK
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	23.71	PYREX SIMPLY STORE GLASS RECTANGULAR FOOD CONTAINER SET WITH
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	19.38	RADLEY & STOWE 20-PIECE FLATWARE SOLID STAINLESS STEEL SILVERWA
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	21.54	RUBBERMAID EASY FIND VENTED LIDS BPA FREE PLASTIC FOOD STORAGE
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	5.61	SCOTCH-BRITE NON-SCRATCH SCRUB SPONGE, 6 SCRUB SPONGES
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	8.61	SPRING CHEF PREMIUM SWIVEL VEGETABLE PEELER
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	15.07	STICKY TOFFEE COTTON TERRY KITCHEN DISHCLOTH, GRAY, 8 PACK, 12 IN
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	16.15	TIUMSO BROOM DUSTPAN SET WITH COMB TEETH SB032 ANTI STATIC EX
0000010379	8/30/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - TRANSITION ROOM	0100	\$	22.07	X-ACTO POWERHOUSE ELECTRIC SHARPENER, BLACK (1799)
0000010380	8/30/2019	AMAZON CAPITAL SERVICES, INC.	CMS - CALIFORNIA FLAG	0100	\$	12.94	CALIFORNIA STATE FLAG, 3 X 5
0000010381	8/30/2019	READYREFRESH BY NESTLE	VES - WATER DELIVERY 19-20	0100	\$	2,900.00	OPEN PO FOR SITE DELIVERY TO VES AND ECDC FOR THE 2019-2020 SCHO
0000010382	8/30/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	62.62	AKRO-MILS 10124 24 DRAWER PLASTIC PARTS STORAGE HARDWARE AND
0000010382	8/30/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	61.29	AVERY 4" HEAVY DUTY VIEW 3 RING BINDER, ONE TOUCH SLANT RING, HC
0000010382	8/30/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	9.59	AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, TWO-TONE COLORS, TWO
0000010382	8/30/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	23.22	GGBIN 6 QUART CLEAR LATCH STORAGE BOX WITH BLACK HANDLE AND L
0000010382	8/30/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	20.82	POST-IT TABS, 2 IN. ANGLED SOLID, WHITE, DURABLE, WRITABLE, REPOSIT
0000010383	8/30/2019	TOSHIBA BUSINESS SOLUTIONS	VES - OPEN PO 19-20	0100	\$	5,000.00	OPEN PO FOR SERVICE/MAINTENCE FOR OUR TOSHIBA MACHINE. ESTUDI
0000010384	8/30/2019	AMY STATEZNY	VES - AMY'S REIMBURSEMENT	0100	\$	57.71	REIMBURSEMENT FOR MATERIAL AND SUPPLIES
0000010385	8/30/2019	LINDSEY CUMMINS	VES - LINDSEY'S REIMBURSEMENT	0100	\$	123.22	REIMBURSEMENT DUE LINDSEY CUMMINS
0000010386	8/30/2019	METEOR EDUCATION, LLC	VES - STEAMSPACE 19-20	4000	\$	5,865.20	MODEL NUMBER: SSSR12 - STEAMSPACE SNR CADDY, 12 TUBS
0000010386	8/30/2019	METEOR EDUCATION, LLC	VES - STEAMSPACE 19-20	4000	\$	8,693.36	MODEL NUMBER: SSSR6 - STEAMSPACE SNR CADDY, 6 TUBS
0000010386	8/30/2019	METEOR EDUCATION, LLC	VES - STEAMSPACE 19-20	4000	\$	15,034.89	UMBER: CCFT55W - FORDABLE TABLE, MOBILE
0000010387	8/30/2019	US POSTAL SERVICE	B.S. - ENVELOPES	0100	\$	1,314.65	#10 WINDOWED ENVELOPES WITH PRE-PRINTED RETURN ADDRESS
0000010388	8/30/2019	CDW GOVERNMENT INC	CMS - COUNSELOR'S PRINTER	0100	\$	193.47	PART # W1A52A#BGJ HP LASERJET PRO M402N PRINTER FOR GUIDANCE C
					\$	<u>1,114,068.87</u>	

- 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)

