

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000010389	9/3/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY'S FEES	0100	\$ 2,790.00	AALRRINVOICE: 575295DATE: JULY 31, 2019HUMAN RESOURCES DEPARTMENTAMOI
0000010390	9/3/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$ 1,126.45	AALRRINVOICE: 575284AMOUNT: \$1,126.45HUMAN RESOURCES
0000010390	9/3/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$ 4,956.25	AALRRINVOICE: 575284AMOUNT: \$4,956.25STUDENT SERVICES
0000010391	9/3/2019	CAJON VALLEY UNION SCHOOL DISTRIK	H.R. - TRAINING 9/16/19	0100	\$ 945.00	FIERCE CONVERSATION TRAINING 9/16/19 FOR JEREMY LYCHE, LISA ALONSO, SHANE
0000010392	9/3/2019	AMAZON CAPITAL SERVICES, INC.	H.R. - COLOR RIBBON	0100	\$ 51.48	FARGO COLOR RIBBON CARD PRINTER FOR DTC4000 (45110)
0000010393	9/3/2019	LEARNING WITHOUT TEARS INC	C&L - GRAY BLOCK PAPER	0100	\$ 38.47	9781891627309 - GRAY BLOCK PAPER (105 SHEETS)
0000010394	9/3/2019	GOPHER	CMS - BASKETBALL NETS	0100	\$ 48.22	BASKETBALL NET PART NUMBER GF66-227, NO-WHIP POLYETHYLENE
0000010395	9/3/2019	PROGRESS PUBLICATIONS	VES - SAFETY PLAN FOLDERS	0100	\$ 88.50	TEACHER SAFETY PLAN FOLDER SU-8
0000010396	9/3/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAMINATION FOR LINDA K	0100	\$ 112.84	SWINGLINE GBC THERMAL LAMINATOR MACHINE, FUSION 3100L, 12 INCH, 1 MIN W
0000010397	9/3/2019	KERRI RAMIREZ	VES - REIMBURSEMENT	0100	\$ 312.03	REIMBURSEMENT FOR SUPPLIES
0000010398	9/3/2019	JOHNSON CONTROLS FIRE PROTECTIOI	CMS - BELL SCHEDULE	0100	\$ 952.00	SERVICE CALLTECH PROGRAMMED (4) BELL SCHEDULES
0000010399	9/3/2019	KARL MUELLER	SUPER - REIMBURSEMENT	0100	\$ 11.98	REIMBURSEMENT OF EXPENSES FOR KARL MUELLERDATE: 8/13/19AMOUNT: \$11.98
0000010399	9/3/2019	KARL MUELLER	SUPER - REIMBURSEMENT	0100	\$ 61.80	REIMBURSEMENT OF EXPENSES FOR KARL MUELLERDATE: 8/22/19AMOUNT: \$61.80
0000010399	9/3/2019	KARL MUELLER	SUPER - REIMBURSEMENT	0100	\$ 43.00	REIMBURSEMENT OF EXPENSES FOR KARL MUELLERDATE: 8/28/19AMOUNT: \$43.00
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 5.88	AMAZONBASICS FINE POINT TIP PERMANENT MARKERS, BLACK, 12-PACK
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 9.76	AMAZONBASICS MULTIPURPOSE OFFICE SCISSORS - 3-PACK
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 4.57	BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PEN, MEDIUM POINT (1.2MM), BL
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 6.02	CRAYOLA FINE LINE MARKERS, ASSORTED CLASSIC CLASSPACK, PACK OF 10
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 16.97	CRAYOLA WASHABLE MARKERS, 64 CT. VARIETY SET, GEL MARKERS, BROAD LINE MA
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 7.90	OFFICEMATE STANDARD STAPLES, 5 BOXES GENERAL PURPOSE STAPLE (91925)
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 7.95	PAPER MATE PROFILE RETRACTABLE BALLPOINT PENS, BOLD (1.4MM), ASSORTED CC
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 5.38	SARGENT ART PREMIUM COLORING PENCILS, PACK OF 50 ASSORTED COLORS, 22-72
0000010400	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUNSELING SUPPLIES	0100	\$ 6.38	ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLACK IN
0000010401	9/3/2019	JULIE SALVATIERRA	C&L - REIMBURSEMENT	0100	\$ 18.80	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED
0000010402	9/3/2019	JOELLEN SEMO	S.S. - JOELLEN'S REIMBURSEMENT	0100	\$ 334.97	MILEAGE REIMBURSEMENT
0000010403	9/3/2019	MPS	C&L - STATS & PROBABILITY	0100	\$ 312.71	1319211461 - STATISTICS AND PROBABILITY WITH APPLICATIONS (HIGH SCHOOL) 3E
0000010404	9/3/2019	PROJECT LEAD THE WAY INC	C&L - PLTW LAUNCH (PREK-5)	0100	\$ 490.00	3.1 STABILITY AND MOTION: SCIENCE OF FLIGHT (REFILL KIT)
0000010404	9/3/2019	PROJECT LEAD THE WAY INC	C&L - PLTW LAUNCH (PREK-5)	0100	\$ 1,390.00	K.1 STRUCTURE AND FUNCTION: EXPLORING DESIGN (REFILL KIT)
0000010405	9/3/2019	LUKE BERNARDY	CHS - REIMBURSEMENT	0100	\$ 17.23	AMAZON PAPER POCKET PROTECTORS - 200 COUNT
0000010405	9/3/2019	LUKE BERNARDY	CHS - REIMBURSEMENT	0100	\$ 10.00	PIVOT INTERACTIVE SCIENCE LICENSES
0000010406	9/3/2019	CASEY TANAKA	CHS - REIMBURSEMENT	0100	\$ 50.86	PHOTOCOPIES FOR FIRST OF CLASSES- CHS PRINTERS UNAVAILABLE
0000010407	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - DEPT TONER	0100	\$ 88.48	26A TONER CARTRIDGE
0000010407	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - DEPT TONER	0100	\$ 49.98	78A TONER CARTRIDGE

0000010407	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - DEPT TONER	0100	\$	35.96	80A TONER CARTRIDGE
0000010407	9/3/2019	AMAZON CAPITAL SERVICES, INC.	CHS - DEPT TONER	0100	\$	69.98	83A TONER CARTRIDGE
0000010408	9/4/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LUPPI'S ORDER	0100	\$	28.69	AZTECH COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP LASERJET 80A CF281
0000010408	9/4/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LUPPI'S ORDER	0100	\$	83.52	BLUE SKY 2019-2020 ACADEMIC YEAR WEEKLY & MONTHLY PLANNER, FLEXIBLE COV
0000010408	9/4/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LUPPI'S ORDER	0100	\$	18.99	ESSLUX FLORAL ESSENTIAL OILS SET, 100% PURE AROMATHERAPY OIL GIFT SET FOR I
0000010408	9/4/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LUPPI'S ORDER	0100	\$	69.98	LD COMPATIBLE TONER CARTRIDGE REPLACEMENTS FOR HP 26X CF226X HIGH YIELD
0000010408	9/4/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LUPPI'S ORDER	0100	\$	19.99	YJY FLOWER ESSENTIAL OIL DIFFUSER CERAMIC DECORATIVE AROMATHERAPY DIFFU
0000010409	9/5/2019	CORONADO HIGH SCHOOL ASB	CHS ASB - FUNDING 19-20 SY	0100	\$	18,215.00	FUNDING FOR ATHLETIC DEPARTMENT FOR 19-20 OPERATING EXPENSES
0000010411	9/5/2019	WIDCO INC	TECH - OPEN PO 19-20 SY	0100	\$	14,000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR AV WITH PRIOR APPROVAL. FI
0000010412	9/5/2019	APPLE COMPUTER INC	IPAD CASES	0100	\$	376.59	PART NUMBER: BMT92LL/A STM DUX CASE FOR IPAD (5TH & 6TH GEN) - BLACK - SPE
0000010412	9/5/2019	APPLE COMPUTER INC	IPAD CASES	0100	\$	269.11	PART NUMBER: HL662ZM/ASTM DUX CASE FOR IPAD (5TH & 6TH GEN) - BLACK
0000010413	9/6/2019	PEARSON EDUCATION INC	C&L - MIDDLE SCIENCE KITS	0100	\$	2,382.00	9781418325510 - ELEVATE MIDDLE GRADES SCIENCE 2020 CALIFORNIA PILOT KIT CLI
0000010413	9/6/2019	PEARSON EDUCATION INC	C&L - MIDDLE SCIENCE KITS	0100	\$	1,784.08	9781418325534 - ELEVATE MIDDLE GRADES SCIENCE 2020 CALIFORNIA PILOT KIT ECI
0000010413	9/6/2019	PEARSON EDUCATION INC	C&L - MIDDLE SCIENCE KITS	0100	\$	913.46	9781418325558 - ELEVATE MIDDLE GRADES SCIENCE 2020 CALIFORNIA PILOT KIT HIS
0000010414	9/6/2019	SEAC - SCHOOL EMPLOYERS	B.S. - SEAC ANNUAL FEE 19-20	0100	\$	1,044.00	ANNUAL JPA FEE JULY 1, 2019 - JUNE 30, 2020
0000010415	9/6/2019	OFFICE DEPOT	CMS - ROBOTICS BATTERIES	0100	\$	106.64	ENERGIZER BATTERIES FOR ROBOTICS - 36 PACK AA BATTERIES
0000010416	9/6/2019	BIO CORPORATION	CMS - LIPP ORDER	0100	\$	384.50	ITEM B005P COW EYEBALLS (BEEF EYES)
0000010416	9/6/2019	BIO CORPORATION	CMS - LIPP ORDER	0100	\$	237.05	ITEM LF0354P FROGS
0000010416	9/6/2019	BIO CORPORATION	CMS - LIPP ORDER	0100	\$	392.75	ITEM S040P SHEEP HEARTS
0000010417	9/6/2019	AMANDA GRIMES	CMS - REIMBURSEMENT	0100	\$	61.20	REIMBURSE AMANDA GRIMES LAB SUPPLIES FOR MATH
0000010418	9/6/2019	ELIZABETH WERTZ	CMS - WERTZ'S REIMBURSEMENT	0100	\$	53.36	REIMBURSE WERTZ MATH LAB SUPPLIES
0000010419	9/6/2019	DANIEL CONCEPCION	PAYROLL - COMMERCIAL WARRANT	0100	\$	2,251.35	DANIEL CLOSED HIS BANK ACCOUNT AND DIDN'T TELL PAYROLL. DIRECT DEPOSIT WA
0000010420	9/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	62.62	AKRO-MILS 10124 24 DRAWER PLASTIC PARTS STORAGE HARDWARE AND CRAFT CAI
0000010420	9/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	114.88	AVERY 4" HEAVY DUTY VIEW 3 RING BINDER, ONE TOUCH SLANT RING, HOLDS 8.5" X
0000010420	9/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	12.00	AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, TWO-TONE COLORS, TWO POCKETS, !
0000010420	9/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	23.22	GGBIN 6 QUART CLEAR LATCH STORAGE BOX WITH BLACK HANDLE AND LATCHES - 4
0000010420	9/6/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	13.87	POST-IT TABS, 2 IN. ANGLED SOLID, WHITE, DURABLE, WRITABLE, REPOSITIONABLE, 5
0000010421	9/6/2019	CPM EDUCATIONAL PROGRAM	C&L - CORE CONNECTIONS	0100	\$	415.95	9781603283229 - CORE CONNECTIONS INTEGRATED I, STUDENT HARDBOUND WITH
0000010422	9/6/2019	SOLIDPROFESSOR	C&L - MEMBERSHIP 19-20 SY	0100	\$	2,625.00	SOLID PROFESSOR ANNUAL STUDENT/INSTRUCTOR MEMBERSHIP
0000010423	9/6/2019	LEARNING WITHOUT TEARS INC	VES - 1ST GRADE CONSUMABLES	0100	\$	706.50	HANDWRITING WITHOUT TEARS CONSUMABLE 1ST GRADE WORKBOOKS 978-1-9398
0000010424	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIPP SCIENCE	0100	\$	37.98	CHINET CLASSIC WHITE ROUND ALL OCCASION FIBER PLATES, 8.75 INCHES, PACK OF
0000010424	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIPP SCIENCE	0100	\$	12.99	MR. SIGA HEAVY DUTY SCRUB SPOUNGE, 24 PACK
0000010424	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIPP SCIENCE	0100	\$	14.18	PALMOLIVE ULTR DISH SOAP OXY POWER 32.5 OZ (4 PACK)
0000010424	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIPP SCIENCE	0100	\$	21.98	PANTRYWARE ESSENTIALS DELIWAX PAPER, PACK OF 500, 10" X 10.75

0000010424	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIPP SCIENCE	0100	\$	28.94	SPICE SUPREME ASSORTED FOOD COLORS RED, BLUE, GREEN, YELLOW, PACK OF 6
0000010424	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIPP SCIENCE	0100	\$	8.34	SPIRITUAL IMPORTS 144 FORTUNE TELLER MIRACLE FISH
0000010425	9/6/2019	MELINDA CLAY	VES - REIMBURSEMENT	0100	\$	12.16	REIMBURSEMENT FOR MELINDA CLAY
0000010426	9/6/2019	ASHLEE PHAIR	VES - REIMBURSEMENT	0100	\$	201.28	REIMBURSEMENT DUE ASHLEE PHAIR
0000010427	9/6/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER RESOURCE CENTER	0100	\$	59.96	DISPLAYS2GO TIERED BLACK WIRE MAGAZINE RACK, FREE STANDING, FLOOR FIXTUR
0000010428	9/6/2019	RACHEL BEVILACQUA	VES - REIMBURSEMENT	0100	\$	38.18	REIMBURSEMENT DUE RACHEL BEVILACQUA
0000010429	9/6/2019	OFFICE DEPOT	CMS - LIPP SCIENCE ORDER	0100	\$	148.20	ITEM 565643 AMBITEX POWDER-FREE VINYL GLOVES, SIZE MEDIUM, BOX OF 100
0000010429	9/6/2019	OFFICE DEPOT	CMS - LIPP SCIENCE ORDER	0100	\$	22.60	ITEM 790710 SCOTCH BRAND MULTI-USE DUCT TAPE
0000010429	9/6/2019	OFFICE DEPOT	CMS - LIPP SCIENCE ORDER	0100	\$	41.96	ITEM AMBITEX POWDER-FREE VINYL GLOVES, SIZE LARGE, BOX OF 100
0000010431	9/9/2019	OFFICE DEPOT	H.R. - COPIER/PRINTER FOR SUBS	0100	\$	53.86	HP OFFICEJET 3830 ALL-IN-ONE WIRELESS COLOR PRINTER WITH MOBILE PRINTING, I
0000010432	9/9/2019	B&H PHOTO-VIDEO	CHS - WALKIES	0100	\$	334.01	MIDLAND LICENSE FREE BUSINESS RADIO BUNDLE 8-PK FOR CHS STAFF
0000010433	9/9/2019	SCHOOLMART	C&L - CALCULATORS	0100	\$	527.98	#FX-300ESPLS-TP, CASIO FX-300ES PLUS TEACHER KIT (10 PER TEACHER KIT)
0000010433	9/9/2019	SCHOOLMART	C&L - CALCULATORS	0100	\$	344.80	#TI-30XASE-VA-CLASS, TEXAS INSTRUMENTS TI-30XASE SOLAR SCHOOL EDITION CALI
0000010434	9/9/2019	DEBRA BUCHANAN	CHS - REIMBURSEMENT	0100	\$	166.98	REIMBURSEMENT FOR CONFERENCE TRAVEL EXPENSES
0000010435	9/9/2019	CDW GOVERNMENT INC	VES - PRINTER FOR HEIDI	0100	\$	306.06	HP COLOR LASTERJET PRO M454DN
0000010436	9/9/2019	JENNA LAUGHLIN	VES - REIMBURSEMENT	0100	\$	167.63	REIMBURSEMENT DUE JENNA LAUGHLIN
0000010437	9/9/2019	TAM HOANG	CHS - REIMBURSEMENT	0100	\$	13.79	KINDRED, OCTAVIA BUTLER
0000010437	9/9/2019	TAM HOANG	CHS - REIMBURSEMENT	0100	\$	45.00	SUBSCRIPTIONTO NEW YORKER MAGAZINE
0000010437	9/9/2019	TAM HOANG	CHS - REIMBURSEMENT	0100	\$	13.79	THE PERFECT NANNY
0000010439	9/9/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - GED PREP MATERIALS	0100	\$	23.53	BARRON'S CHSPE: CALIFORNIA HIGH SCHOOL PROFICIENCY EXAM (BARRON'S TEST PI
0000010439	9/9/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - GED PREP MATERIALS	0100	\$	12.93	BARRON'S GED TEST FLASH CARDS: 450 FLASH CARDS TO HELP YOU ACHIEVE A HIGH
0000010439	9/9/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - GED PREP MATERIALS	0100	\$	17.66	CHSPE PREPARATION BOOK: STUDY GUIDE BOOK & PRACTICE TEST QUESTIONS FOR `
0000010439	9/9/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - GED PREP MATERIALS	0100	\$	14.18	GED STUDY GUIDE 2019 ALL SUBJECTS: GED PREPARATION 2019 TEST PREP & PRACT
0000010439	9/9/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - GED PREP MATERIALS	0100	\$	16.15	GED TEST PREP PLUS 2019: 2 PRACTICE TESTS + PROVEN STRATEGIES + ONLINE (KAPL
0000010440	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	\$	9.69	10 PACK MAGNETIC WHITEBOARD DRY ERASERS CHALKBOARD CLEANER FOR CLASSR
0000010440	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	\$	15.84	AMAZON BASICS MINI CORRECTION TAPE 10-PK
0000010440	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	\$	10.06	EXPO 80003 LOW-ODOR DRY ERASE MARKERS, CHISEL TIP, BLUE, 12-COUNT
0000010440	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	\$	55.99	EXPO 80008 LOW-ODOR DRY ERASE MARKERS, CHISEL TIP, PURPLE, 12-COUNT
0000010441	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LANYARDS	0100	\$	30.98	GREEN LANYARDS
0000010442	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ART COSA TONER	0100	\$	139.98	CHENPHON COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 202X
0000010442	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ART COSA TONER	0100	\$	139.98	LCL COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR XEROX VERSALINK C605
0000010442	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ART COSA TONER	0100	\$	39.89	LXTEK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 83A
0000010443	9/9/2019	FREEFORM CLAY & SUPPLY	CHS - OPEN PO CERAMICS	0100	\$	3,000.00	OPEN PURCHASE ORDER FOR CERAMICS MATERIALS, CLAY, GLAZE, TOOLS, ETC
0000010444	9/9/2019	OFFICE DEPOT	CHS - DAVIS CALENDARS	0100	\$	24.11	BLUELINE DURAGLOBE 13 MONTH ACADEMIC CALENDAR DESK PAD

0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	15.91	AMAZONBASICS AMZ401 FILE FOLDERS - LETTER SIZE (100 PACK) – ASSORTED COLOF
0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	34.49	AMAZONBASICS LEGAL/WIDE RULED 8-1/2 BY 11-3/4 LEGAL PAD - WHITE (50 SHEET
0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	13.46	AMAZONBASICS PRE-SHARPENED WOOD CASED #2 HB PENCILS, 150 PACK
0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	21.43	ASTROBRIGHTS COLORED CARDSTOCK, 8.5" X 11", 65 LB/176 GSM, "BRIGHT" 5-COLC
0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	13.88	PACON CARD STOCK, PASTEL ASSORTMENT, 5 COLORS, 8-1/2" X 11", 100 SHEETS
0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	12.16	PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER BALL PENS, FINE POINT, DOZEN B
0000010445	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CHRISMAN SUPPLIES	0100	\$	23.47	PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER BALL PENS, FINE PT, DOZEN BOX,
0000010446	9/10/2019	AMAZON CAPITAL SERVICES, INC.	VES - ADMIN OFFICE	0100	\$	93.26	DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS (2-5/16" X 4") - BPA FREE! (6 RO
0000010446	9/10/2019	AMAZON CAPITAL SERVICES, INC.	VES - ADMIN OFFICE	0100	\$	305.52	ROLL OVER IMAGE TO ZOOM IN[NO CHIP] INK E-SALE 4-PACKS COMPATIBLE TONER (
0000010447	9/10/2019	SUSAN KELLER	VES - REIMBURSEMENT	0100	\$	367.80	REIMBURSEMENT DUE SUSAN KELLER
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	189.80	SCHOLASTIC ACTION FOR RYAN
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	379.60	SCHOLASTIC ACTION PITTNER
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	359.60	SCHOLASTIC ART FOR WALMSLEY
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	1,198.80	SCHOLASTIC NYT UPFRONT MAGAZINE FOR LEVERTON, LOISELLE, THANKACHAN 40 II
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	379.60	SCHOLASTIC SCIENCE WORLD FOR BYRD
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	2,797.20	SCHOLASTIC SCOPE MAGAZINE FOR COTTEN, EVERSHEIM, LEVERTON, LOISELLE, PITT
0000010450	9/13/2019	SCHOLASTIC INC	CMS - SCHOLASTIC ORDER	0100	\$	530.46	SHIPPING AND HANDLING
0000010453	9/16/2019	SOLIDPROFESSOR	C&L - SOLIDPROFESSOR	0100	\$	75.00	SOLID PROFESSOR ANNUAL STUDENT/INSTRUCTOR MEMBERSHIP
0000010454	9/17/2019	LD PRODUCTS INC.	SSES - LIBRARY TONER	0100	\$	41.81	CF412XCTA COMP HP CF412X YELLOW TONER CARTIDGE
0000010455	9/17/2019	ORIENTAL TRADING COMPANY	SSES - ORIENTAL TRADING CO	0100	\$	33.81	HALF-SIZE COMPOSITION JOURNALS#13837919
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	16.15	ASTROBRIGHTS MEGA COLLECTION 320 SHEETS, 65 LB/176 GSM, BRIGHT GREEN COL
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	21.08	AVERY ADDRESS LABELS WITH SURE FEED FOR INKJET PRINTERS, 1" X 2-5/8", 1,500 L
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	274.78	COPERNICUS SCHOOL CLASSROOM OFFICE BASIC CHART STAND
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	34.47	EXACT INDEX CARDSTOCK, 94 BRIGHTNESS, 90 LB /163 GSM, 1000 SHEETS/CARTON,
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	89.52	EXPO VIS-A-VIS WET-ERASE MARKER, FINE POINT, BLACK INK, DOZEN (SAN16001)
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	28.26	GRAFIX CLEAR .007 DURA-LAR 40-INCH-BY-12-FEET, ROLL
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	13.99	HOLOTAP STICKY BACK HOOK AND LOOP TAPE 2 IN×16 FT, SELF ADHESIVE FASTENER
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	116.36	MOUNT-IT! SIT STAND KEYBOARD TRAY, HEIGHT ADJUSTABLE UNDER DESK KEYBOAR
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	258.59	NOUHAUS ERGO3D ERGONOMIC OFFICE CHAIR - ROLLING DESK CHAIR WITH 4D ADJI
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	30.20	OFFICEMATE HEAVY DUTY ADJUSTABLE 2-3 HOLE PUNCH WITH LEVER HANDLE, 32-SI
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	303.69	SCENTCO GRAPHITE SMENCILS CYLINDER - HB #2 SCENTED PENCILS, 50 COUNT
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	139.64	SCHOOL SMART CHART TABLET, 24 X 32 INCHES, UNRULED, 25 SHEETS
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	41.47	SMEAD ORGANIZED UP SLASH FILE JACKET, LETTER SIZE, BLUE, 25 PER PACK (75431)
0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	\$	6.04	SUPER GLUE GEL 15176-12 SINGLE USE MINIS, 0.5G, 5 PACK

0000010456	9/17/2019	AMAZON CAPITAL SERVICES, INC.	SSS - AMAZON ORDER	0100	\$	56.55	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE, 1 COUNT
0000010457	9/17/2019	COMMUNITY SCHOOL SAN DIEGO	SPED - CSSDHS 19-20 SY	0100	\$	69,033.90	INCLUSIVE ACADEMIC PROGRAM PLUS BUS PASSES FOR SPED STUDENT
0000010458	9/17/2019	COMMUNITY SCHOOL SAN DIEGO	SPED - CSSD 19-20 SY	0100	\$	69,033.90	INCLUSIVE ACADEMIC PROGRAM AND BUS PASSES FOR SPED STUDENT
0000010459	9/17/2019	HOME DEPOT CREDIT SERVICES	CoSA	0100	\$	583.70	COSA SUPPLIES
0000010460	9/17/2019	CALIFORNIA INTERSCHOLASTIC FEDER/	CHS - CIF TENNIS FEES	0100	\$	100.00	FEES FOR CIF TENNIS
0000010461	9/17/2019	CALIFORNIA INTERSCHOLASTIC FEDER/	CHS - STATE DUES	0100	\$	954.50	CIF STATE DUES FOR 2019-20 SCHOOL YEAR
0000010462	9/17/2019	CALIFORNIA INTERSCHOLASTIC FEDER/	CHS - SANCTION FEES FOR TOURNY	0100	\$	25.00	SANCTION FEES FOR TOURNAMENT
0000010463	9/17/2019	FREEFORM CLAY & SUPPLY	CHS - FREEFORM CLAY	0100	\$	1,113.15	16X16 NITRATE BONDED
0000010463	9/17/2019	FREEFORM CLAY & SUPPLY	CHS - FREEFORM CLAY	0100	\$	736.00	8" WOOD MODELING TOOL
0000010463	9/17/2019	FREEFORM CLAY & SUPPLY	CHS - FREEFORM CLAY	0100	\$	560.00	B-MIX DRY CLAY
0000010463	9/17/2019	FREEFORM CLAY & SUPPLY	CHS - FREEFORM CLAY	0100	\$	675.00	KTR 6" RIBON TOOL
0000010463	9/17/2019	FREEFORM CLAY & SUPPLY	CHS - FREEFORM CLAY	0100	\$	42.50	POST 2X1 - 1/2
0000010463	9/17/2019	FREEFORM CLAY & SUPPLY	CHS - FREEFORM CLAY	0100	\$	69.00	SPONGE SILK HYDRA 2.5
0000010464	9/17/2019	ARBITERPAY TRUST ACCOUNT	CHS - FALL OFFICIALS	0100	\$	5,000.00	PAYMENT FOR FALL OFFICIALSARBITER ACCOUNT#3518025111USERNAME: NCRUZCI
0000010465	9/17/2019	CALIFORNIA INTERSCHOLASTIC FEDER/	CHS- CIF-SDS DUES	0100	\$	3,040.00	PAYMENT FOR CIF - SDS DUES
0000010468	9/18/2019	TOOL DEPOT SAN DIEGO	CHS - OPEN PO 19-20 SY	0100	\$	1,500.00	OPEN PURCHASE ORDER FOR CHS WOODWORKING CLASS MACHINE MAINTENANCE
0000010470	9/18/2019	S&S WORLDWIDE	ECDC - CHILDCARE	0100	\$	77.55	COLOR SPLASH FUSE BEAD BUCKET ITEM# BE1245
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	15.93	BACK TO SCHOOL NAME TAG CRAFT KIT ITEM#48/5288
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	12.37	BULK GLIDERS ASSORTMENTS-72 PCS ITEM#5/723
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	14.64	COLOR YOUR OWN SWEET TREAT SLAP BRACELET ITEM#13818703
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	15.93	FABULOUS FOAM PENGUIN CHRISTMAS ORNAMENT ITEM#57/2349
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	15.93	HALLOWEEN CAT MAGNET CRAFT KIT ITEM#13851899
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	9.04	INFLATABLE MINI SPORTS BALL ASSORTMENT ITEM#49/186
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	6.67	NINJA STAR ERASERS ITEM#13626306
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	7.51	PLASTIC PULLBACK MINI RACERS ITEM# 85/1632
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	15.71	PUMPKIN UNICORN MAGNET CRAFT KIT ITEM#13851836
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	9.67	RAINBOW PLUSH EMOJI POOP ITEM#13783527
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	5.36	STAR PENCIL SHARPENERS ITEM#8/414
0000010471	9/18/2019	ORIENTAL TRADING COMPANY	ECDC - CHILDCARE ORDER	0100	\$	16.91	STAR STUDENT STRESS TOYS ITEM#13742170
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	23.05	COLORATIONS BEST VALUE WASHABLE WATERCOLOR-SET OF 6 REFILLS, 8 COLORS IT
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	32.84	COLORATIONS NO.2 PENCILS-SET OF 144 ITEM#CN02SET
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	29.99	COLORATIONS REGULAR COLORED PENCILS-SET OF 240 ITEM#CPPENCIL
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	6.58	COLORATIONS WASHABLE PREMIUM GLUE STICKS-SET OF 30, WHITE ITEM#PRESML
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	64.49	CONSTRUCTION PAPER CLASSROOM PACK 2,200 SHEETS ITEM#MAJORPAK1

0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	61.36	COZY BEAN BAG (BLUE-PRIMARY) ITEM#CWBBAG
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	61.36	COZY BEAN BAG (GREEN-WOODLAND) ITEM#BBAG
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	149.56	CRAYOLA ULTRA-CLEAN WASHABLE MARKERS-SET OF 200 ITEM#200W
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	46.81	EXCELLERATION PREMIUM RUBBER PLAYGROUND BALLS-SET OF 6 ITEM#COLORPG
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	13.36	FILLER PAPER-200 SHEETS ITEM#BTS014
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	21.04	FINGER PAINT PAPER 11X16-SET OF 250 ITEM#SFPP
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	76.80	HEAVY WEIGHT CONSTRUCTION PAPER-SET OF 24 COLORS ITEM#9ALL
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	70.62	MAGNA-TILES SET OF 32 ITEM# LTMAGNA
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	25.60	SET OF ALL 24-9"X12" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#9ALL
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	15.69	TISSUE PAPER - 20 COLORS ITEM#LGTI
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	36.10	WASHABLE FINGER PAINT-SET OF 10 ITEM#CWFPS
0000010472	9/18/2019	DISCOUNT SCHOOL SUPPLY	ECDC - CHILDCARE	0100	\$	25.21	WHITE HEAVY WEIGHT CONSTRUCTION PAPER-SET OF 500 ITEM#9CPWH500
0000010473	9/18/2019	KATHERINE SAPPER	COSA - THEATER HISTORY	0100	\$	4,175.00	OPEN PO FOR COSA CONSULTANT KATIE SAPPER FIRST SEMESTER
0000010474	9/18/2019	KATHERINE SAPPER	COSA - THEATER	0100	\$	3,265.00	OPEN P.O FOR COSA CONSULTANT KATIE SAPPER SEMESTER 2BOARD APPROVED COI
0000010475	9/18/2019	MATTHEW G CARNEY	COSA - BALLET	0100	\$	4,560.00	OPEN PO FOR COSA CONSULTANT MATT CARNEYBOARD APPROVED CONTRACT 8/15
0000010476	9/18/2019	MARTIN MARTIARENA	COSA - JAZZ	0100	\$	3,550.00	OPEN PO FOR COSA CONSULTANT BOARD APPROVED CONTRACT 8/15/2019
0000010477	9/18/2019	DR DIEDRE SCHLOYER	SPED - SCHLOYER 19-20 SY	0100	\$	3,000.00	CONSULTATION SERVICES FOR CUSD STUDENT
0000010478	9/18/2019	VIVIANA ALCAZAR-HAYNES	COSA - JAZZ	0100	\$	2,460.00	OPEN PO COSA CONSULTANT VIVIANA ALCAZARBOARD APPROVED CONTRACT 8/15/
0000010479	9/18/2019	MICHAEL ATEALP	COSA - PERCUSSION	0100	\$	2,150.00	OPEN PO FOR COSA CONSULTANT MIKE ATEALPBOARD APPROVED CONTRACT 8/15
0000010480	9/18/2019	MARK MARGOLIES	COSA - WOODWINDS	0100	\$	2,150.00	OPEN PO FOR COSA CONSULTANTBOARD APPROVED CONTRACT 8/15/2019
0000010481	9/18/2019	ZAQUIA MAHLER SALINAS	COSA - JAZZ	0100	\$	7,450.00	OPEN PO FOR CONSULTANT ZAQUIA SALINAS MTDBOARD APPROVED 8/15/19
0000010482	9/18/2019	KRISTOPHER L APPLE	COSA - DANCE CLASS	0100	\$	1,800.00	OPEN PO FOR COSA CONSULTANT KRIS APPLEBOARD APPROVED CONTRACT 8/15/19
0000010483	9/18/2019	SABRA BERKLEY CHIDESTER	COSA - TUNE PIANOS	0100	\$	2,000.00	OPEN PO FOR COSA CONSULTANT SABRA CHIDESTERBOARD APPROVED CONTRACT 8
0000010484	9/18/2019	DEVIN BURNWORTH	COSA - BRASS	0100	\$	2,150.00	OPEN PO FOR COSA CONSULTANT DEVIN BURNWORTHBOARD APPROVED CONTRAC
0000010485	9/18/2019	ZAQUIA MAHLER SALINAS	COSA - JAZZ	0100	\$	2,460.00	OPEN PO FOR COSA CONSULTANT ZAQUIA SALINAS DANCE BOARD APPROVED 8/15/
0000010486	9/18/2019	MICHELLE GREGOIRE	COSA - LIVE MODELS	0100	\$	1,824.00	OPEN PO FOR COSA CONSULTANT BOARD APPROVED CONTRACT 8/15/19
0000010487	9/18/2019	DONALD S. GERSONDE	COSA - HIP HOP	0100	\$	4,530.00	OPEN PO FOR COSA CONSULTANT DONALD GERSONDE 1 BOARD APPROVED CONTRA/
0000010488	9/18/2019	TRYSTAN M LOUCADO	COSA - BALLET	0100	\$	3,860.00	OPEN PO FOR COSA CONSULTANTBOARD APPROVED CONTRACT 8/15/19
0000010489	9/18/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - BACKPACKS	0100	\$	85.73	LIGHTWEIGHT BACKPACK FOR SCHOOL, VASCHY CLASSIC BASIC WATER RESISTANT C/
0000010491	9/19/2019	TIFFANY BOUCHARD	COSA - REIMBURSEMENT	0100	\$	755.94	REIMBURSEMENT OF EXPENSES FOR TIFFANY BOUCHARD TO ATTEND AME DEMO SI'
0000010492	9/19/2019	AMAZON CAPITAL SERVICES, INC.	COSA - OPEN PO 19-20 SY	0100	\$	300.00	AMAZON OPEN PO FOR COSA OFFICE SUPPLIES
0000010493	9/19/2019	AMAZON CAPITAL SERVICES, INC.	COSA - WATER COOLER	0100	\$	96.34	GIANTEX TOP LOADING WATER COOLER DISPENSER 5 GALLON NORMAL TEMPERATU
0000010495	9/19/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$	132.65	AALRRINVOICE: 575292DATE JULY 31, 2019HUMAN RESOURCESAMOUNT: 132.65
0000010496	9/19/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$	255.00	AALRRINVOICE: 572055DATE JUNE 30, 2019HUMAN RESOURCESAMOUNT: 255.00

0000010497	9/19/2019	READYREFRESH BY NESTLE	COSA - WATER BILL	0100	\$	119.76	OPEN PO FOR COSA READY FRESH WATERPAY OUTSTANDING BALANCE/CLOSE
0000010498	9/19/2019	US GAMES	C&L - FITNESS GRAM SOFTWARE	0100	\$	596.00	FITNESS GRAM SOFTWARE LICENSE RENEWAL, VALID 11/01/19-11/01/20, #FGHR-FG
0000010499	9/19/2019	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	\$	70.95	#SGH016000 - SPRINGHILL DIGITAL VELLUM WHITE COVER, LETTER SIZE, 250/PK
0000010500	9/19/2019	SCHOOL HEALTH CORPORATION	S.S. - AED PADS	0100	\$	224.71	54119 AED PADS ADULT
0000010500	9/19/2019	SCHOOL HEALTH CORPORATION	S.S. - AED PADS	0100	\$	204.18	54120 AED PADS PEDIATRIC
0000010501	9/19/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	\$	86.10	CURAD STRETCH VINLY, 150 COURT
0000010502	9/19/2019	GANDER PUBLISHING, INC.	C&L - SEEING STARS KIT	0100	\$	499.95	#1011013, SEEING STARS KIT
0000010503	9/19/2019	APPERSON	CHS - SCANTRONS	0100	\$	539.08	100 Q DATALINK 600 ANSWER SHEET
0000010503	9/19/2019	APPERSON	CHS - SCANTRONS	0100	\$	452.55	50 Q DATALINK 600 ANSWER SHEET
0000010504	9/19/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	62.62	AKRO-MILS 10124 24 DRAWER PLASTIC PARTS STORAGE HARDWARE AND CRAFT CAI
0000010504	9/19/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	114.79	AVERY 4" HEAVY DUTY VIEW 3 RING BINDER, ONE TOUCH SLANT RING, HOLDS 8.5" X
0000010504	9/19/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	12.00	AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, TWO-TONE COLORS, TWO POCKETS, :
0000010504	9/19/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	23.22	GGBIN 6 QUART CLEAR LATCH STORAGE BOX WITH BLACK HANDLE AND LATCHES - 4
0000010504	9/19/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	13.87	POST-IT TABS, 2 IN. ANGLED SOLID, WHITE, DURABLE, WRITABLE, REPOSITIONABLE, :
0000010505	9/19/2019	LD PRODUCTS INC.	COSA - TONER CARTRIDGE	0100	\$	37.21	GOLD HP LASERJET PRO 300 COLOR BLACK (4.4K) CPCE410XGDEYESTIMATE SQ-0405:
0000010506	9/19/2019	MARIO ISABELLA	S.S. - REIMBURSEMENT	0100	\$	75.00	BUS PASS REIMBURSEMENT
0000010507	9/19/2019	CDW GOVERNMENT INC	COSA - PRINTER	0100	\$	193.47	HP LASERJET PRO M404N-PRINTERESTIMATE KWCF848
0000010508	9/19/2019	AMAZON CAPITAL SERVICES, INC.	COSA - AUX CABLES	0100	\$	24.86	AUX AUDIO CABLE DUKABEL TOP SERIES 3.5 MM. LOSSLESS AUDIO GOLD-PLATED, M.
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	26.01	AMAZONBASICS PRE-SHARPENED WOOD CASED #2 HB PENCILS, 150 PACK
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	14.00	AMAZONBASICS PURPLE WASHABLE SCHOOL GLUE STICKS, DRIES CLEAR, 0.24-OZ STI
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	7.88	BIC ECOLUTIONS ROUND STIC BALLPOINT PEN, MEDIUM POINT (1.0MM), RED, 50-CC
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	128.65	CRAYOLA COLORED PENCILS, 36 PREMIUM QUALITY, LONG-LASTING, PRE-SHARPENE
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	36.47	CRAYOLA COLORED PENCILS, BULK CLASSPACK, CLASSROOM SUPPLIES, 12 ASSORTED
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	65.51	EXPO 9387 DRY ERASE ERASERXL REPLACEMENT PAD WITH 8 DISPOSABLE LAYERS FE
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	26.93	HAMMERMILL PAPER, COPY PAPER, 8.5 X 11 PAPER, LETTER SIZE, 20LB PAPER, 92 BR
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	35.55	HAMMERMILL PAPER, COPY PLUS PAPER, 8.5 X 11 PAPER, LETTER SIZE, 20LB PAPER, :
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	29.61	PILOT (43924) PILOT REFILL VBMR V-BOARD MASTER, RED, DOZEN
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	6.72	PILOT BEGREEN V BOARD MASTER WHITEBOARD MARKER REFILL CARTRIDGE, GREEN
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	6.72	PILOT BEGREEN V BOARD MASTER WHITEBOARD MARKER REFILL CARTRIDGE, ORAN
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	29.61	PILOT REFILL VBMR V-BOARD MASTER, BLUE 12 PACK, 43923
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	62.26	PILOT V BOARD MASTER DRY-ERASE MARKER, MEDIUM CHISEL POINT, ASSORTED, 5-
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	29.61	PILOT V-BOARD MASTER BEGREEN DRY-ERASE MARKER REFILLS, BLACK, PACK OF 12
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	19.66	SCOTCH DESKTOP TAPE DISPENSER SILVERTECH, TWO-TONE (C60-ST)
0000010509	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - COUTURE SUPPLIES	0100	\$	28.61	SHARPIE 32174PP TWIN TIP PERMANENT MARKERS, FINE AND ULTRA FINE, ASSORTE

0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	20.46	AMAZONBASICS FILE FOLDERS JACKET, REINFORCED STRAIGHT-CUT TAB, FLAT-NO EX
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	55.60	COLOR CARD STOCK PAPER, 11" X 17", 50 SHEETS PER PACK - WHITE
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	52.63	EXACT INDEX, 8.5" X 11", 110 LB/199GSM, 94 BRIGHTNESS, WHITE, 250 SHEETS (405I
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	63.00	EXACT VELLUM BRISTOL, 8.5" X 11", 67 LB/147 GSM, WHITE, 94 BRIGHTNESS, 250 SH
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	153.85	NEENAH BRIGHT WHITE CARDSTOCK, 8-1/2 X 11 INCHES, 65 LB, PACK OF 250
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	45.38	SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12 COUNT
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	24.00	SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 36 COUNT
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	24.53	SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, 12 COUNT
0000010510	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LAURA'S ORDER	0100	\$	10.55	WAUSAU 21289 ASTROBRIGHTS COLOR PAPER, 8.5" X 11", 24 LB / 89 GSM, "HAPPY"
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	16.47	BLICK STUDIO MARKER SET - WARM GRAYS, SET OF 12 #22148-2329
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	259.25	BLICK STUDIO MARKER SET- ASSORTED COLORS, SET OF 48 #22148-1048
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	16.47	BLICK STUDIO MARKER SET - COOL GRAYS, SET OF 12
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	2,177.41	BORDEN AND RILEY PARIS PAPER FOR PENS SKETCHBOOK- 11 X 14, 40 SHEETS , 108 L
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	412.04	CACHET CLASSIC BLACK COVER SKETCHBOOK 11 X 8 1/2 , 110 SHEETS #10321-1085
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	64.38	CACHET CLASSIC BLACK COVER SKETCHBOOK 6 X 9 , 110 SHEETS #10321-1022
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	181.96	CACHET CLASSIC BLACK COVER SKETCHBOOK 7 X 7 , 110 SHEETS #10321-1012
0000010511	9/19/2019	BLICK ART MATERIALS	CHS - ART MATERIALS	0100	\$	140.74	CACHET CLASSIC BLACK COVER SKETCHBOOK 8 1/2 X 11 LANDSCAPE , 110 SHEETS
0000010512	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PALM BASKETBALLS	0100	\$	37.58	BASKETBALL
0000010513	9/19/2019	AMAZON CAPITAL SERVICES, INC.	CHS - OPEN PO 19-20 SY	0100	\$	500.00	OPEN PURCHASE ORDER FOR CHS OFFICE SUPPLIES
0000010516	9/20/2019	JAMF SOFTWARE, LLC	TECH - JAMF	0100	\$	3,240.00	JAMF SCHOOL LIFETIME SOFTWARE LICENSE AND SUPPORT FOR CLOUD HOSTING. EL
0000010517	9/20/2019	FITNESS FINDERS INC	SSS - FITNESS FINDERS	0100	\$	161.96	ITEM NAME: 126-6009DISPLAY NAME: EZ SCAN TIMING
0000010518	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - KATHY'S ORDER	0100	\$	20.44	SMEAD TUFF EXPANDING FILE, 21 POCKETS, ALPHA LEGAL SIZE REDROPE (70430)
0000010519	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - KIM'S DESK	0100	\$	183.15	VIVO STAND UP DESK
0000010520	9/20/2019	WIDCO INC	CMS - PRESO SYSTEM	0100	\$	501.47	ITEM SWSATXLM8-K SAMSUNG AIRLINE ALX LAV PRESENTATION SYSTEM
0000010521	9/20/2019	SCOLAB INC	CMS - BUZZ MATH	0100	\$	1,410.00	CC BUZZMATH COMMON CORE STATE STANDARDS 2019-2020 WITH DISCOUNT; 265
0000010522	9/20/2019	BUREAU OF EDUCATION & RESEARCH	CMS - CONFERENCE	0100	\$	1,036.00	BER CONFERENCE "MAKING THE BEST OF GOOGLE CLASSROOM" FOR MATH GREGOF
0000010522	9/20/2019	BUREAU OF EDUCATION & RESEARCH	CMS - CONFERENCE	0100	\$	279.00	REGISTER WERTZ AFTER THE FACT FOR SAME
0000010523	9/20/2019	BUREAU OF EDUCATION & RESEARCH	CMS - DISRUPTIVE STUDENTS CONF	0100	\$	1,056.00	REGISTER RYAN KELLER, ERIC BACHMAN, AND MEGAN APPEL FOR BER CONFERENCE
0000010524	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER ITEMS	0100	\$	9.99	CUTEQUEEN 99 PCS ROUND CERAMIC MAGNETS FOR HOBBIES AND CRAFTS. PACK C
0000010524	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER ITEMS	0100	\$	104.85	LOGITECH B100 CORDED MOUSE
0000010524	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER ITEMS	0100	\$	55.00	MAELINE BULK EARBUDS WHOLESALE HEADPHONES 100 PACK, BLACK
0000010524	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CMS - TEACHER ITEMS	0100	\$	29.64	REYNOLDS FOODSERVICE ALUMINUM FOIL SHEETS , 500 SHEETS PER BOX
0000010525	9/20/2019	K-LOG INC	CMS - PTO ILAB	0100	\$	632.00	ITEM DHL-CST CASTER FOR ELEVATIONS HI-LOW WORKTABLES SET OF FOUR
0000010525	9/20/2019	K-LOG INC	CMS - PTO ILAB	0100	\$	1,144.00	ITEM DMW-6 MOBILE WORKSTATION, WOOD (WEIGHT 420 LBS)

0000010525	9/20/2019	K-LOG INC	CMS - PTO ILAB	0100	\$	1,048.00	ITEM OMU-51 IMPROV MODULAR SEATING, BLACK (WEIGHT 48 LBS)
0000010525	9/20/2019	K-LOG INC	CMS - PTO ILAB	0100	\$	6,744.00	SERIES DHL-M ELEVATIONS HI-LOW WORKTABLE WITH BUTCHERBLOCK TOP (WEIGH
0000010527	9/20/2019	TODAY'S CLASSROOM LLC	CMS - PTO ILAB	0100	\$	1,003.69	SKU 2124 CAPITOL MILLENNIUM CLASSROOM STOOL, BLACK
0000010527	9/20/2019	TODAY'S CLASSROOM LLC	CMS - PTO ILAB	0100	\$	1,106.46	SKU 42058 UPC S2LK04 VARIDESK SCHOOL STOOL WITH SLATE FRAME, BLACK
0000010529	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO ILAB	0100	\$	491.32	ITEM 33016 PROSLAT 33016 PRO-BUNDLE WITH SLAT WALL PANELS, HOOK KIT AND
0000010529	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PTO ILAB	0100	\$	198.48	ONE SPACE 6-CUBE ORGANIZER, WHITE, 23" X 11.75" X 36.25"
0000010530	9/20/2019	AMAZON CAPITAL SERVICES, INC.	CHS - HEAPHY'S TESTING	0100	\$	43.08	GLENCOE UNITED STATED GOVERNMENT DEMOCRACY IN ACTION, SECTION QUIZZES
0000010531	9/20/2019	STACY SALIMANDO	CMS - REIMBURSEMENT	0100	\$	23.47	REIMBURSE STACY SALIMANDO SCIENCE LAB SUPPLIES
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	38.77	4MONSTER DURABLE PACKABLE BACKPACK - ULTRA LIGHTWEIGHT WATER RESISTAN
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	32.30	BAGO 25L PACKABLE LIGHTWEIGHT BACKPACK - WATER RESISTANT TRAVEL AND HIK
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	71.10	MAC SPORTS COLLAPSIBLE FOLDING OUTDOOR UTILITY WAGON, RED
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	34.46	NEAT-O DELUXE CHROME-PLATED STEEL SMALL DISH DRAINERS (BLACK)
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	21.98	POST-IT TABS.625 IN. SOLID, AQUA, LIME, YELLOW, RED, DURABLE, WRITABLE, REPO
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	31.72	PURELL MULTI-SURFACE DISINFECTANT SPRAY, FRESH FRAGRANCE, 28 FL OZ TRIGGE
0000010532	9/23/2019	AMAZON CAPITAL SERVICES, INC.	SPED - SPED ORDER	0100	\$	62.48	QUALITY PARK 12" X 15-1/2" CLASP ENVELOPES, BROWN KRAFT, GUMMED FLAP, 100
0000010533	9/23/2019	TWO WAY DIRECT INC	SSES - TWO WAY RADIOS	0100	\$	397.88	TC-508-U1 PORTABLE RADIO UHF 400-470 MHZ 16 CH 4W/2W IP 54 1650MAH LI-ION
0000010534	9/23/2019	KAREN PIERRO	SSES - REIMBURSEMENT	0100	\$	209.72	REIMBURSE FOR TEACHER SUPPLIES FOR PIERRO AND CODY. PTO ASE MONEY FROM
0000010535	9/23/2019	GINA MIRTALLO	SSES - REIMBURSEMENT	0100	\$	163.60	REIMBURSEMENT FOR TEACHER SUPPLIES
0000010536	9/23/2019	GISELE RENLY	SSES - REIMBURSEMENT	0100	\$	73.52	REIMBURSEMENT FOR TEACHER SUPPLIES
0000010537	9/23/2019	KELI CRAIG	SSES - REIMBURSEMENT	0100	\$	231.27	REIMBURSEMENT FOR TEACHER SUPPLIES
0000010539	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - LIBBY'S ORDER	0100	\$	16.59	4 X 2 MAILING LABELS - PACK OF 1,000 LABELS, 100 SHEETS - INKJET/LASER PRINTER
0000010539	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - LIBBY'S ORDER	0100	\$	14.64	CRAYOLA CRAYONS, SHARPENER INCLUDED, 96 COLORS (PACK OF 2)
0000010539	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - LIBBY'S ORDER	0100	\$	7.81	CRAYOLA MULTICULTURAL CRAYONS -24 COUNT (SET OF 3 - 8 PACKS)
0000010539	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - LIBBY'S ORDER	0100	\$	42.02	REALLY GOOD STUFF MY WRITING TRI-FOLD 3-POCKET FOLDERS
0000010540	9/23/2019	JUNIOR LIBRARY GUILD	VES - SUBSCRIPTION	0100	\$	1,054.12	LIBRARY JUNIOR GUILD 6 MO. SUBSCRIPTION
0000010541	9/23/2019	ANNETTE TICKNER	VES - ANNETTE'S REIMBURSEMENT	0100	\$	485.48	REIMBURSEMENT DUE ANNETTE TICKNER FOR CLASSROOM SUPPLIES
0000010542	9/23/2019	MALLORY HOHENSTEIN	VES - MALLORY'S REIMBURSEMENT	0100	\$	396.72	REIMBURSEMENT DUE MALLORY HOHENSTEIN
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	11.30	AMAZON BRAND - SOLIMO FREEZER GALLON BAGS, 90 COUNT
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	11.30	AMAZON BRAND - SOLIMO GALLON FOOD STORAGE BAGS, 120 COUNT
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	10.60	AMAZONBASICS FILE FOLDERS WITH REINFORCED TAB - LETTER SIZE (100 PACK) – M/
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	15.88	ASTROBRIGHTS COLOR PAPER, 8.5" X 11", 24 LB/ 89 GSM,"COOL" 5-COLOR ASSORTM
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	17.23	ASTROBRIGHTS MEGA COLLECTION, 625 SHEETS,"JOYFUL" 5-COLOR ASSORTMENT, C
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	12.91	BETTER OFFICE PRODUCTS SHEET PROTECTORS, 200 PIECE
0000010543	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	26.02	SCOTCH THERMAL LAMINATING POUCHES, 8.9 X 11.4-INCHES, 3 MIL THICK, 200-PAC

0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	5.38	BINDER CLIPS 482171
0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	87.59	DESKTOP REFERENCE SYSTEM 104864
0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	26.93	FILE FOLDERS 7881526
0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	3.21	JUMBO PAPER CLIPS 429175
0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	21.54	STAPLER 579750
0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	8.07	STAPLES 432087
0000010544	9/23/2019	OFFICE DEPOT	VES - KEN'S ORDER	0100	\$	71.97	STICKY EASEL PADS 360990
0000010545	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - DANIELLE'S ORDER	0100	\$	26.02	SCOTCH THERMAL LAMINATING POUCHES, 8.9 X 11.4-INCHES, 3 MIL THICK, 200-PAC
0000010545	9/23/2019	AMAZON CAPITAL SERVICES, INC.	VES - DANIELLE'S ORDER	0100	\$	91.78	TRUE IMAGE COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 202X CF500X C
0000010546	9/23/2019	LD PRODUCTS INC.	VES - MARSTON'S ORDER	0100	\$	117.62	GOLD HP LASERJET M402 / MFP M426 SERIES CPCF226AGD
0000010547	9/23/2019	LD PRODUCTS INC.	VES - LIBBY'S ORDER	0100	\$	148.41	CPCF226XGD / GOLD HP LASERJET M402 / MFP M426
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	6.84	24 PCS LARGE BINDER CLIPS, 1.6 INCH WIDTH, PAPER CLIPS LARGE FOR OFFICE AND H
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	10.23	BELLOFY 12 KNEADED ERASERS FOR DRAWING, CHARCOAL, PASTELS - ART GUM, MO
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	3.60	BUSINESS SOURCE CHISEL POINT STANDARD STAPLES, 5000/BOX (65649)
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	9.54	CHARLES LEONARD DESKTOP TAPE DISPENSER, WEIGHTED BASE AND NON-SLIP BASE
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	12.12	EXPO 80002 LOW-ODOR DRY ERASE MARKERS, CHISEL TIP, RED, 12-COUNT
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	8.60	OFFICEMATE GIANT PAPER CLIPS, PACK OF 10 BOXES OF 100 CLIPS EACH (1,000 CLIPS
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	11.73	PAPER MATE 1928605 FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM), TROPICAL & C
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	12.91	PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM), BLACK, 12 COUNT (PAC
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	4.30	PERFECTAPE INVISIBLE TAPE 6 PACK, 3/4" X 1024 INCHES (19MM X 26M), WRITABLE,
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	6.41	POST-IT SUPER STICKY NOTES, 2X STICKING POWER, 2 IN X 2 IN, RIO DE JANEIRO COL
0000010549	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ALDWORTH'S ORDER	0100	\$	14.87	SWINGLINE STAPLER, OPTIMA 25, FULL SIZE DESKTOP STAPLER, 25 SHEET CAPACITY,
0000010550	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - EASEL FOR COUNSELORS	0100	\$	60.99	WHITE BOARD EASEL, MAGNETIC DRY ERASE BOARD 36 X 24 INCHES FLIPCHART EASI
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	207.72	BLICK SKETCH PAD BOARD - 15 X 16 #22945-1007
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	414.19	DEBCOR TOTE TRAY 12 X 4 X 14 DEB 4 #51202-1004
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	172.40	HANDLING FEE FOR DEBCOR TOTE TRAYS
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	14.55	SAKURA PIGMA MICRON PEN SET - BLACK, 05, PKG OF 6 #20702-2025
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	36.37	SAKURA PIGMA MICRON PEN SET- BLACK , 01 PKG OF 6 #20702-2021
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	21.82	SAKURA PIGMA MICRON PEN SET- BLACK , 02 PKG OF 6 #20702-2022
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	21.82	SAKURA PIGMA MICRON PEN SET- BLACK , 03 PKG OF 6 #20702-2023
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	50.91	SAKURA PIGMA MICRON PEN SET- BLACK , 05 PKG OF 6 #20702-2020
0000010551	9/23/2019	BLICK ART MATERIALS	CHS - HILL'S ORDER	0100	\$	14.55	SAKURA PIGMA MICRON PEN SET- BLACK , 08 PKG OF 6 #20702-2028
0000010552	9/23/2019	PATHWAY COMMUNICATIONS LTD	CHS - STOEVEER'S ORDER	0100	\$	95.00	FIELD LABOR ON SITE ADD HDMI CONNECTION
0000010552	9/23/2019	PATHWAY COMMUNICATIONS LTD	CHS - STOEVEER'S ORDER	0100	\$	95.00	FIELD LABOR ON SITE MOUNT PROJECTOR & MOUNT

0000010552	9/23/2019	PATHWAY COMMUNICATIONS LTD	CHS - STOEVEER'S ORDER	0100	\$	125.00	FILED LABOR MLC PROGRAMMING
0000010552	9/23/2019	PATHWAY COMMUNICATIONS LTD	CHS - STOEVEER'S ORDER	0100	\$	188.56	HDMI CABLES & CONNECTORS & WALLPLATE REPLACEMENT
0000010552	9/23/2019	PATHWAY COMMUNICATIONS LTD	CHS - STOEVEER'S ORDER	0100	\$	125.00	PROJECT MANAGEMENT
0000010553	9/23/2019	APPERSON	CHS - DATALINK SYSTEM	0100	\$	218.20	DATALINK 600 ITEM ANALYSIS #23140
0000010554	9/23/2019	BIBLIO INC.	CHS - BRICE BOOKS	0100	\$	54.24	THINGS THAT FALL APART #9780679446231
0000010555	9/23/2019	SCHOOL OUTFITTERS	CHS - CHARGING CARTS	0100	\$	1,195.10	12-OUTLET NARROW BODY CHARGING CART
0000010556	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PROBASCO'S ORDER	0100	\$	12.71	BIC VELOCITY BOLD FASHION RETRACTABLE BALL PEN, BOLD POINT (1.6 MM), ASSOR
0000010556	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PROBASCO'S ORDER	0100	\$	8.07	BIC VELOCITY BOLD RETRACTABLE BALL PEN, BOLD POINT (1.6MM), BLUE, 12-COUNT
0000010556	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PROBASCO'S ORDER	0100	\$	11.58	FELLOWES WIRE STEP FILE ORGANIZER, 8 TIER, BLACK (72614)
0000010556	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PROBASCO'S ORDER	0100	\$	20.46	OFLILAK WOODEN DIGITAL ALARM CLOCK WITH PEN HOLDER,3 SETS ALARMS, 4 LEVI
0000010556	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - PROBASCO'S ORDER	0100	\$	62.44	PREMIUM ANTI-FATIGUE COMFORT MAT FOR STANDING WORKSTATION OFFICE DES
0000010557	9/23/2019	DEBRA BUCHANAN	CHS - REIMBURSEMENT	0100	\$	13.92	MILEAGE REIMBURSEMENT FOR OFF CAMPUS IEP 9/11
0000010558	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - MIA'S TONER	0100	\$	36.70	DO IT WISER RICOH 3600 TONER
0000010559	9/23/2019	JOY HOWARD	CHS - REIMBURSEMENT	0100	\$	22.02	REIMBURSEMENT FOR FRUIT FOR CHS SEPT BIRTHDAYS FRUIT TRAY
0000010560	9/23/2019	CORVUS INDUSTRIES LTD	M&O - WINCH REPAIR	0100	\$	410.00	SERVICE CALL - 9/4 TECHNICIAN TROUBLESHOT WINCH ISSUE AND REPAIRED THE BA
0000010561	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - RUSH BOOK ORDER	0100	\$	99.07	PSYCHOLOGY IN MODULES WITH UPDATES DSM-5 #9781464164767
0000010561	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - RUSH BOOK ORDER	0100	\$	479.32	UNDERSTANDING PSYCHOLOGY #978/0076631940
0000010562	9/23/2019	HEATHER C ALLISON	H.R. - REIMBURSEMENT	0100	\$	500.00	HEATHER ALLISON - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL IN
0000010563	9/23/2019	MARSHA L BONNETT	H.R. - REIMBURSEMENT	0100	\$	500.00	MARSHA BONNETT - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL I
0000010564	9/23/2019	CETPA ANNUAL CONFERENCE	C&L - CETPA CONFERENCE	0100	\$	500.00	ATTENDEE EDUCATION MEMBER FULL CONFERENCE REGISTRATION ONLY, 2019 CETI
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	10.21	HOUSE OF SALT AND SORROWS
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	10.44	MARY QUEEN OF SCOTLAND AND THE ISLES
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	10.46	RUIN AND RISING
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	5.32	SHADOW AND BONE
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	14.43	SHATTER CITY
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	17.15	THE ASCENT OF MONEY
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	7.46	THE CASE FOR JAIME
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	7.43	THE CONSTANT PRINCESS
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	7.78	THE DIABOLIC
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	9.69	THE HAUNTED
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	5.38	THE KNOWING
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	7.52	THE LAST OF AUGUST
0000010565	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CHS - LIBRARY ORDER	0100	\$	12.92	THE REST OF THE STORY
0000010566	9/23/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - PROF DEVELOPMENT	0100	\$	1,000.00	2-DAYS OF PROFESSIONAL DEVELOPMENT PROVIDED BY SAN DIEGO COUNTY OFFICE

0000010567	9/23/2019	TOSHIBA BUSINESS SOLUTIONS	ADULT ED - TOSHIBA CONTRACT	0100	\$	125.00	ADULT ED. TOSHIBA COPIER MODEL ESTUDIO3015AC MAINTENANCE AGREEMENT FC
0000010569	9/23/2019	INTEGRATED PEST CONTROL MANAGE	M&O - PEST CONTROL	0100	\$	1,000.00	OPEN PO FOR PEST CONTROL AT ALL SITES
0000010570	9/23/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	4.84	KEY CAPS
0000010570	9/23/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	8.57	MINI 2020 CALENDAR
0000010570	9/23/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	20.52	TOMBOW 62207 MONO PERMANENT ADHESIVE REFILLS, 3 PACK
0000010571	9/23/2019	JANE MITCHELL	H.R. - REIMBURSEMENT	0100	\$	76.00	JANE MITCHELL - REFUND FOR FINGERPRINTING FEES
0000010572	9/23/2019	AMAZON CAPITAL SERVICES, INC.	COSA - BUCCERI ORDER	0100	\$	69.00	APPLE MAGIC MOUSE 2 (WIRELESS, RECHARGEABLE) – SILVER
0000010572	9/23/2019	AMAZON CAPITAL SERVICES, INC.	COSA - BUCCERI ORDER	0100	\$	7.13	EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 8 PACK
0000010572	9/23/2019	AMAZON CAPITAL SERVICES, INC.	COSA - BUCCERI ORDER	0100	\$	48.34	SANDISK 16GB (10 PACK) SD CARD BUNDLE SDHC CLASS 4 FLASH MEMORY MODEL
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	4.58	21516 - POCKET TISSUE 15 CT PACK 10/PKG
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	10.56	27544 - GAUZE SPNG STRL NONADH 12PLY 4X4 SH 100/BX
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	24.73	32072 - STRIPS FABRIC-FLEX 3/4X3 SH 750/BX
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	28.61	32075 - STRIPS FABRIC-FLEX 1X3 REG SH 750/BX
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	9.57	34398 - ABHC HAND SANITIZER FLIP TOP 4 OZ
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	33.71	49276 - BZK ANTISEPTIC TOWELETTE BULK 1,000/CS
0000010573	9/23/2019	SCHOOL HEALTH CORPORATION	S.S. - SCHOOL HEATH CO	0100	\$	210.45	55693 - CABINET AED WALL MOUNT W/STROBE&AUD ALARM
0000010574	9/23/2019	SDSU RESEARCH FOUNDATION	C&L - RESEARCH FOUND	0100	\$	3,000.00	SOUTHERN COUNTIES CA ARTS PROJECT TO PROVIDE SUPPORT & FACILITATION IN RI
0000010575	9/23/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - OBSERVATION CHARTS	0100	\$	2,721.77	CALENDAR GRID OBSERVATION CHARTS FOR ELEMENTARY TEACHERS
0000010576	9/23/2019	CALIFORNIANS DEDICATED TO EDUCA	C&L - STEAM SYMPOSIUM	0100	\$	340.00	REGISTRATION FOR 2019 CALIFORNIA STEAM SYMPOSIUM, 12/09/19-12/10/19, IN A
0000010577	9/23/2019	JURMAN MEDICAL ASSOCIATION	H.R - CPR COURSE	0100	\$	560.00	CPR/FIRST AID TRAINING FOR 29 STUDENTS (FIRST 15 WERE FREE) \$40 EACH
0000010578	9/23/2019	THE MATH LEARNING CENTER	C&L - VEHICLE COUNTERS	0100	\$	26.94	#VC - VEHICLE COUNTERS
0000010579	9/23/2019	AT HOME NURSING CARE INC	SPED - AT HOME NURSING 19-20	0100	\$	5,000.00	EMERGENCY RN STAFFING FOR THE 2019-20 SCHOOL YEAR
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.58	AFTER THE SHOT DROPS BY RANDY RIBAY HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	8.24	AFTER TUPAC AND D FOSTER BY JACQUELINE WOODSON PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	14.45	AMAL UNBOUND BY AISHA SAEED HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.39	ANNE OF GREEN GABLES: A GRAPHIC NOVEL BY MARIAH MARSDEN PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.92	AQUAMARINE BY ALICE HOFFMAN PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	8.62	BATMAN: GOTHAM BY GASLIGHT (ELSEWORLDS) BY BRIAN AUGUSTYN PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.74	BEAST RIDER BY TONY JOHNSTON HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	14.51	BEWARE THE NIGHT BY JESSIKA FLECK HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	16.57	BOY-CRAZY STACEY (THE BABYSITTERS CLUB GRAPHIC NOVEL #7) BY ANN MARTIN PA
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.72	BRILLE FOR THE SIGHTED (BEGINNING BRILLE) BY STAN COLLINS PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.72	BRIDGE HOME, THE BY PADMA VENKATRAMAN PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.07	CHILDREN OF VIRTUE AND VENGEANCE (LEGACY OF ORISHA) BY TOMI ADEYEMI HAR

0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.10	CORALINE: THE GRAPHIC NOVEL BY NEILO GAIMAN
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	16.47	DEAD VOICES BY KATHERINE ARDEN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.49	FAMOUS IN A SMALL TOWN BY EMMA MILLS HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.38	FIVE FEET APART BY RACHAEL LIPPINCOTT HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.49	FROM THE MIXED UP FILES OF MRS. BASIL E. FRANKWEILER BY EL KOENIGSBURG
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.49	GENESIS BEGINS AGAIN BY ALICIA D WILLIAMS HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.24	GOOD ENOUGH: A NOVEL BY JEN PETRO-ROY HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.69	GREYSTONE SECRETS #1 THE STRANGERS BY MARGARET HADDIX HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	16.87	GUTS BY RAINA TELGEMEIR PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.98	HER ROYAL HIGHNESS (ROYALS) BY RACHEL HAWKINS HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.62	HOT DOG GIRL BY JENNIFER DUGAN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	8.95	HURRICANE SEASON BY NOCOLE MELLEBY
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.37	I AM STILL ALIVE BY KATE ALICE MARSHALL PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.90	JOEY DREW STUDIOS EMPLOYEE HANDBOOK (BENDY AND THE INK MACHINE) BY SCH
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.60	JUST JAIME (EMMIE & FRIENDS) BY TERRI LIBENSON PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	5.72	LAFAYETTE! (NATHAN HALES' HAZARDOUS TALES #8)
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.16	LEO GRAY AND THE LUNAR ECLIPSE
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	18.06	MY FATE ACCORDING TO THE BUTTERFLY BY GAIL VILLANUEVA HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	37.24	NATHAN HALES HAZARDOUS TALES SECOND 3-BOOK BOX SET BY NATHAN HALE HAR
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.42	NOISE: A GRAPHIC NOVEL BASED UPON A TRUE STORY BY KATHLEEN RAYMUNDO P/
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.07	ONE OF US IS NEXT BY KAREN MCMANUS HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	6.99	PIE IN THE SKY BY REMY LAI PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.49	PINK HAIR AND OTHER TERRIBLE IDEAS BY ANDREA PYROS
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	6.45	PLANTS VS. ZOMBIES VOLUME 1: LAWNMAGEDDON BY PAUL TOBIN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.42	PLANTS VS. ZOMBIES VOLUME 2 TIMEPOCALYPSE BY PAUL TOBIN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	5.19	PLANTS VS. ZOMBIES VOLUME 3: BULLY FOR YOU BY PAUL TOBIN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	16.14	POE: STORIES AND POEMS: A GRAPHIC NOVEL ADAPTATION....BY GARETH HINDS
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	5.38	RAID OF NO RETURN (NATHAN HALE'S HAZARDOUS TALES #7) HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.76	RAPUNTZEL'S REVENGE BY SHANNON HALE PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	20.46	RULES FOR VANISHING BY KATE ALICE MARSHALL HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.15	SAL AND GABI BREAK THE UNIVERSE (A SAL AND GABI NOVEL, BOOK1) BY CARLOS HE
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.79	SUNNY ROLLS THE DICE BY JENNIFER HOLM PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.10	SUPERNOVA BY MARISSA MEYER HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	13.27	THE AFTERWARDS BY AF HAROLD HARDCOVER

0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	13.91	THE CRUEL PRINCE (THE FOLK OF THE AIR) BY HOLLY BLACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.33	THE EEMENTS OF STYLE, FOURTH ADDITION BY WILLIAM STRUNK JR.
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	27.52	THE HAND ON THE WALL (TRULY DEVIOUS) BY MAUREEN JOHNSON HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	14.00	THE HAUNTING OF ROOM 909 BY MICHAEL JAMES PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.37	THE HIDDEN KINGDOM (WINGS OF FIRE GRAPHIC NOVEL #3) BY TUI T, SUTHERLAND
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	10.87	THE LAST KIDS ON EARTH AND THE COSMIC BEYOND BY MAX BRALLIER PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.88	THE LIBRARIAN OF AUSCHWITZ BY ATONIO ITURBE HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.81	THE LONELIEST GIRL IN THE UNIVERSE BY LAUREN JAMES HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	7.95	THE LOVE AND LIES OF RUKHSAMA ALI BY SABINA KHAN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.63	THE MIGHTY HEART OF SUNNY ST. JAMES BY ASHLEY HERRING BLAKE HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.15	THE MYSTERY OF BLACK HALLOW LANE BY JULIA NOBEL HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.78	THE NEXT GREAT PAULIE FINK BY ALI BENJAMIN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.07	THE QUEEN OF NOTHING BY HOLLY BLACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	11.24	THE SCHOOL FOR GOOD AND EVIL #5: A CRYSTAL OF TIME BY SOMAN CHAINANI HAI
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.07	THE TOLL (3) (ARC OF A SCYTHE) BY NEAL SHUSTERMAN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	13.85	THE TRUTH AS TOLD BY MASON BUTTLE BY LESLIE CONNOR HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	30.15	THE TYRANT'S TOMB HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	13.89	THE UNTEACHABLES BY GORDON KORMAN HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	13.13	THE WICKED KING (THE FOLK OF THE AIR) BY HOLLY BLACK HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	15.70	THIS ONE SUMMER BY MARIKO TAMAKI PAPERBACK
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	17.44	WARRIORS THE BROKEN CODE #!: LOST STARS BY ERIN HUNTER HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.26	WILDER GIRLS BY RORY POWER HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	9.59	WISHTREE BY KATHERINE APPLGATE HARDCOVER
0000010580	9/23/2019	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	12.27	WITH THE FIRE ON HIGH BY ELIZABETH ACEVEDO HARDCOVER
0000010581	9/23/2019	MARIO ISABELLA	S.S. - REIMBURSEMENT	0100	\$	62.50	CORONADO LOCK AND KEY REIMBURSEMENT
0000010582	9/24/2019	ROCKWELL PRINTING INC.	C&L - CLASS KIT	0100	\$	1,051.60	#HSKIT - HIGH SCHOOL CURRICULUM CLASS KIT, POSITIVE PREVENTION PLUS
0000010583	9/24/2019	OFFICE DEPOT	C&L - OPEN PO 19-20 SY	0100	\$	500.00	OPEN PURCHASE ORDER FOR ONLINE PURCHASING FOR THE LEARNING DEPARTMEN
0000010584	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - TEACHER'S GUIDE	0100	\$	54.95	CPO FOCUS ON PHYSICAL SCIENCE [CALIFORNIA TEACHER'S GUIDE] (CPO SCIENCE) BY
0000010585	9/24/2019	CPM EDUCATIONAL PROGRAM	C&L - STUDENT SB SET	0100	\$	147.19	9781603285667- I&I, 1ST EDITION, STUDENT SB SET
0000010586	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - A VISUAL GUIDE	0100	\$	59.26	UNDERSTANDING HOW WE LEARN: A VISUAL GUIDE BY YANA WEINSTEINPAPERBACK
0000010587	9/24/2019	BARBARA BLANKE	C&L - BRIDGES	0100	\$	5,300.00	2-DAY GETTING STARTED WITH BRIDGES INTERVENTION WORKSHOP ON 09/24/19 &
0000010588	9/24/2019	SARAH KINGSTON	C&L - SARAH'S PO	0100	\$	4,800.00	2-DAYS OF PROFESSIONAL LEARNING/SUPPORT FOR TEACHERS IN THE SUCCESSFUL (
0000010589	9/24/2019	OFFICE SOLUTIONS	C&L - TAB DIVIDERS	0100	\$	159.47	#AVE23075 - AVERY WRITE & ERASE BIG TAB PAPER DIVIDERS, 5-TAB, WHITE LETTER
0000010590	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MAGNETIC SQUARES	0100	\$	19.37	MAGNETIC SQUARES - 110 SQUARE ADHESIVE MAGNETS WITH STRONG 3M BACKING

0000010591	9/24/2019	NASCO MODESTO	C&L - HINGED MIRROR	0100	\$	76.50	#TB17195 - HINGED MIRROR
0000010592	9/24/2019	CALIFORNIA'S COALITION FOR	M&O - RENEWAL NOTICE	0100	\$	282.00	INVOICE # 130057 - MAINTENANCE NETWORK DUES 11/01/2019 - 10/31/2020 FOR T
0000010592	9/24/2019	CALIFORNIA'S COALITION FOR	M&O - RENEWAL NOTICE	0100	\$	435.00	INVOICE # 130089 - MEMBERSHIP DUES 11/01/2019 - 10/31/2020 FOR THE CALIFORI
0000010593	9/24/2019	ALEXIS TABER	S.S. - REIMBURSEMENT	0100	\$	23.88	SMART AND FINAL REIMBURSEMENT
0000010594	9/24/2019	JOELLEN SEMO	S.S. - REIMBURSEMENT	0100	\$	13.99	REIMBURSEMENT FROM SMART AND FINAL PURCHASE
0000010595	9/24/2019	ACSA REGION 18 SUPERINTENDENT	SUPER - ACSA DUES	0100	\$	1,779.40	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS2019-2020 DUESAMOUNT:
0000010596	9/24/2019	RANCH CAFETERIA	SUPER - CATERING ON 9/6/19	0100	\$	209.04	BREAKFAST FOR THE ACSA SUPT. MEETINGDATE OF ACSA MEETING: SEPTEMBER 6, 2
0000010597	9/24/2019	BRAINPOP LLC	C&L - BRAIN POP	0100	\$	-	COMPLIMENTARY PB SUBSCRIPTION TO BE INCLUDED FOR CORONADO HIGH SCHOO
0000010597	9/24/2019	BRAINPOP LLC	C&L - BRAIN POP	0100	\$	5,100.00	DISTRICT COMBO 24/7, PER SCHOOL, RENEWAL-UNLIMITED ACCESS TO BRAINPOP, B
0000010597	9/24/2019	BRAINPOP LLC	C&L - BRAIN POP	0100	\$	1,895.00	DISTRICT PB 24/7, PER SCHOOL, RENEWAL-BRAINPOP FOR SCHOOL DISTRICT (INCLUD
0000010597	9/24/2019	BRAINPOP LLC	C&L - BRAIN POP	0100	\$	-	K-8 DISTRICT RENEWAL; 3 SCHOOLS INCLUDED. PLEASE RENEW THE FOLLOWING 3 L
0000010597	9/24/2019	BRAINPOP LLC	C&L - BRAIN POP	0100	\$	(699.50)	MULTI-SITE SMALL DISTRICT-10% DISCOUNT FOR A MULTI-SITE SMALL DISTRICT ORD
0000010597	9/24/2019	BRAINPOP LLC	C&L - BRAIN POP	0100	\$	-	THE ABOVE 2 LINE ITEMS REPRESENT ACCESS FOR CORONADO MIDDLE SCHOOL
0000010598	9/24/2019	SIGN DIEGO	C&L - LITERACY CENTER SIGN	0100	\$	96.98	CUSTOM, COLOR: 232A CLASSIC WHITE ON 223 ROYAL BLUE, DESCRIPTION: 6X6X.16I
0000010599	9/24/2019	B&H PHOTO-VIDEO	COSA - B&H PHOTO ORDER	0100	\$	34.90	LEE FILTERS QUICK LOCATION PACK - 24 SHEETS (10 X 12")BH #LEQL24 • MFR #PACK-
0000010599	9/24/2019	B&H PHOTO-VIDEO	COSA - B&H PHOTO ORDER	0100	\$	32.22	MAGNUS VT-QRP400 QUICK RELEASE PLATE FOR VT-4000 TRIPODBH #MAVTQRP400
0000010600	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	38.32	MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 6 BY .
0000010600	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	38.29	MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 7 BY .
0000010601	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	\$	56.27	GRAFIX CLEAR .007 DURA-LAR 40-INCH-BY-12-FEET, ROLL
0000010602	9/24/2019	NCTM REGISTRATION SERVICES	C&L - REGISTRATION	0100	\$	1,482.00	REGISTRATION TO ATTEND THE NCTM ANNUAL MEETING & EXPOSITION ON APRIL 1-
0000010603	9/24/2019	SUPERINTENDENT OF SCHOOLS SDCOE	H.R. - ANGELICA'S CONFERENCE	0100	\$	140.00	OE 203: FRISK - FUNDAMENTALS FOR EVALUATORS IN ADDRESSING BELOW-STANDA
0000010604	9/24/2019	CALIFORNIANS DEDICATED TO EDUCA	C&L - REGISTRATION	0100	\$	340.00	REGISTRATION FOR 2019 CALIFORNIA STEAM SYMPOSIUM, 12/09/19-12/10/19, IN A
0000010605	9/24/2019	BONNIE S KERR	H.R. - INSURANCE REIMBURSEMENT	0100	\$	500.00	BONNIE KERR - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INSUR
0000010606	9/24/2019	ECS COMPANY, INC.	M&O - BACKFLOW REPAIR	0100	\$	4,295.00	REPAIR THE 6-INCH WILKINS 375 AND THE 3/4 INCH WILKINS 975 BACKFLOW ASSEM
0000010609	9/24/2019	JULIE SALVATIERRA	C&L - REIMBURSEMENT	0100	\$	82.35	REIMBURSEMENT FOR OFFICE AND INSERVICE SUPPLIES PURCHASED
0000010610	9/24/2019	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	51.31	#RR18200 - DEMONSTRATION NUMBER RACK
0000010611	9/24/2019	JULIA BRAGA	C&L - REIMBURSEMENT	0100	\$	66.75	REIMBURSEMENT FOR OFFICE, BREAKROOM, AND LITERACY CENTER SUPPLIES PURC
0000010612	9/24/2019	SCHOOLMART	C&L - CASIO KIT	0100	\$	614.36	#FX-300ESPLS-TP, CASIO FX-300ES PLUS TEACHER KIT
0000010613	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	23.69	AMAZONBASICS #10 SECURITY-TINTED ENVELOPES WITH PEEL & SEAL, WHITE, 500-P
0000010613	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	57.28	CHARLES LEONARD CHECKING PENCIL, COMBINATION RED AND BLUE COLORED LEAF
0000010613	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	26.88	CLIPCO DRY ERASE POCKET SLEEVES ASSORTED COLORS (30-PACK)
0000010613	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	24.75	DRY ERASE POCKETS 30 PACK - DRY ERASE SLEEVES - REUSABLE SHEET PROTECTORS .
0000010613	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	25.21	EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36 COUNT
0000010613	9/24/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	17.51	STEVE SPANGLER'S 1 LITER SODA BOTTLES - 6 PACK - FOR SCIENCE EXPERIMENT USE

0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	18.04	AMAZONBASICS OFFICE DESK TAPE DISPENSER - 3-PACK
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	32.66	AMERICAN WHITE CROSS ADHESIVE BANDAGES, SHEER STRIPS, 3/4" X 3", CASE OF 15
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	15.43	AVERY FILE FOLDER LABELS IN ASSORTED COLORS FOR LASER AND INKJET PRINTERS \
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	7.37	AVERY PREMIUM PERSONALIZED NAME TAGS, PRINT OR WRITE, 2-1/3" X 3-3/8", 80 /
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	22.43	BROTHER GENUINE P-TOUCH TZE-325 TAPE, 3/8" (9 MM) STANDARD LAMINATED P-T
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	17.10	DEALMED STERILE ALCOHOL PREP PADS, ANTISEPTIC LATEX-FREE WIPES, GAMMA ST
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	5.23	DYNAREX NON-STERILE NON WOVEN SPONGE, 4X4 INCH, 200 COUNT
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	5.32	FEBREZE PLUG IN AIR FRESHENER WITH WARMER & SCENTED OIL REFILL, GAIN ORIG
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	15.06	JJH PLANNERS - PAPER - 24" X 36" LARGE ACADEMIC 2020-2021 WALL CALENDAR - V
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	10.76	MARBRASSE RETRACTABLE CUP DRYING RACK, DRINKING GLASS AND SPORTS BOTTLI
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	24.95	PALMOLIVE ULTRA DISH SOAP OXY POWER DEGREASER, 32.5 OZ - 4 PACK
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	8.60	PERFECTAPE INVISIBLE TAPE 6 PACK, 3/4" X 1024 INCHES (19MM X 26M), WRITABLE,
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	20.11	PILOT G2 PENS RETRACTABLE GEL ROLLER BALLPOINT BOLD PT 1.0 BLACK & BLUE BU
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	10.75	UNI-BALL ROLLER PENS, MICRO POINT (0.5MM), BLUE, 12 COUNT
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	31.12	VELCRO BRAND - STICKY BACK HOOK AND LOOP FASTENERS PERFECT FOR HOME O
0000010614	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - FRONT OFFICE ORDER	0100	\$	5.18	WESTCOTT 8" BENT ALL-PURPOSE SCISSORS, 3-PACK, ASSORTED COLORS
0000010615	9/24/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY'S FEES	0100	\$	463.75	AALRRINVOICE: 577019DATE: AUGUST 31, 2019HR AMOUNT:\$463.75
0000010616	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BOOKS FOR JOE SOUTH	0100	\$	15.47	AMERICA: PATHWAYS TO THE PRESENT MODERN AMERICAN HISTORY BY PRENTICE H
0000010616	9/24/2019	AMAZON CAPITAL SERVICES, INC.	CHS - BOOKS FOR JOE SOUTH	0100	\$	19.90	THE AMERICAN PAGEANT/BOOK 1 AND 2 IN ONE/COMPLETE VERSION BY THOMAS A
0000010617	9/24/2019	STACY SALIMANDO	CMS - STACY'S REIMBURSEMENT	0100	\$	12.51	REIMBURSE STACY SALIMANDO COOKIE SCIENCE LAB MATERIALS
0000010618	9/24/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	\$	21.38	SESAME STREET "SCUBA" SOFT POTTY SEAT WITH TOILET TANK POTTY HOOK
0000010618	9/24/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	\$	36.62	VIOZON IPAD PRO STAND, TABLET STANDS 360° ROTATABLE ALUMINUM ALLOY DESI
0000010619	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - TABLECLOTH	0100	\$	9.41	LINENTABLECLOTH 90-INCH ROUND POLYESTER TABLECLOTH BLACK
0000010620	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	124.75	BAZIC 3145 TWO-POCKET PORTFOLIO WITH THREE-PRONG FASTENER, 100 PACK (CO
0000010620	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	299.37	MEAD SMALL NOTEBOOK, 72 PACK OF POCKET NOTEBOOK 3X5" COLLEGE RULED SM
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	174.34	NEW GENERATION – CHEVRON - FASHION COMPOSITION NOTEBOOKS, 6 PACK NOTE
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	75.37	RESINTA WOODEN MARACAS 12 PIECES COLORFUL MINI NEON MARACAS WITH ADC
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	39.86	SOPRANO UKULELE BEGINNER PACK, 21 INCH BASSWOOD KIDS UKULELES STARTER K
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	39.86	SOPRANO UKULELE BEGINNER PACK, 21 INCH BASSWOOD KIDS UKULELES STARTER K
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	38.78	SOPRANO UKULELE BEGINNER PACK, 21 INCH BASSWOOD KIDS UKULELES STARTER K
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	39.86	SOPRANO UKULELE BEGINNER PACK, 21 INCH BASSWOOD KIDS UKULELES STARTER K
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	38.78	SOPRANO UKULELE BEGINNER PACK, 21 INCH BASSWOOD KIDS UKULELES STARTER K
0000010621	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	118.53	THE KANDU MASHBOX - IS THE FIRST-EVER WEARABLE DRUM SHAKER,SMALL CAJON
0000010622	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	48.21	RUBBERMAID COMMERCIAL BRUTE TOTE STORAGE BIN WITH LID, 14-GALLON, GRAY

0000010623	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	265.60	FUN WORLD MEN'S JUDGE ROBE, BLACK, STD. UP TO 6' / 200 LBS
0000010623	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	93.63	RUBIE'S CLASSIC 10" JUDGE GAVEL HAMMER COSTUME ACCESSORY PROP
0000010623	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	15.68	SCOTCHBLUE ORIGINAL MULTI-SURFACE PAINTER'S TAPE, 1.88 INCH X 60 YARD, 209
0000010624	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	43.87	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 2 PADS, LARGE V
0000010624	9/25/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	7.75	SHARPIE FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 8 COUNT
0000010625	9/25/2019	BAD WOLF PRESS	C&L - JACKSON'S ORDER	0100	\$	90.00	PIRA-SL-DIGDOWNLOADABLE VERSION OF SITE LICENSE- YOU WILL RECEIVE A PDF AN
0000010626	9/25/2019	PITNEY BOWES INC	B.S. - POSTAGE INK	0100	\$	183.15	DM100I RED INK CART 1 BOXPRODUCT # 793-5
0000010627	9/25/2019	BIANCA WAGNER	COSA - OPEN PO 19-20 SY	0100	\$	363.86	OPEN PURCHASE ORDER FOR REIMBURSEMENT OF MUSICAL INSTRUMENT.SEPT. 201
0000010631	9/25/2019	24 HOUR ELEVATOR INC	M&O - OPEN PO 19-20 SY	0100	\$	15,500.00	OPEN PO FOR 24 HOUR ELEVATOR, INC.*FOR SERVICES REQUIRED DURING THE 19-21
0000010632	9/25/2019	AR VERTEBRATE PEST CONTROL SERV	M&O - PEST CONTROL	0100	\$	870.00	SERVICE DATE: 07/31/2019 - BALANCE FORWARD OF \$434.00SERVICE DATE: 08/31/2
0000010633	9/25/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - IMPACT AID CARDS	0100	\$	3,232.50	PRINTING OF 2019-20 IMPACT AID CARDS & DOCUMENTS
0000010634	9/25/2019	CDW GOVERNMENT INC	M&O - PRINTER FOR GARY	0100	\$	359.21	HP LASERJET PRO MFP M281FDWMFG. PART# T6B82A#BGJ
0000010635	9/25/2019	SCHOOL SERVICES OF CALIFORNIA	B.S. - INFORMATION SERVICES	0100	\$	3,900.00	FISCAL BUDGET AND MANAGEMENT INFORMATION SERVICES FOR THE 2019-20 SCHI
0000010636	9/25/2019	GRAY STEP SOFTWARE, INC.	B.S. - ASBWORKS.COM	0100	\$	158.65	SOFTWARE LICENSE AGREEMENT FOR 2019-20 SCHOOL YEAR
0000010637	9/25/2019	DONALD S. GERSONDE	COSA - OPEN PO 19-20 SY	0100	\$	4,150.00	OPEN PO FOR DONNY GERSONDE 2BOARD APPROVED ON SEPTEMBER 12.2019
0000010638	9/25/2019	PHILLIP ANDREW KORTH	COSA - OPEN PO 19-20 SY	0100	\$	820.00	PAY COSA CONSULTANT PHILLIP KORTH OUTSTANDING INVOICEBOARD APPROVED C
0000010639	9/25/2019	INTEGRATED PEST CONTROL MANAGE	M&O - PEST CONTROL	0100	\$	850.00	SERVICES PERFORMED AT THE D.O. AND ECDC
0000010640	9/25/2019	B&H PHOTO-VIDEO	COSA - PHOTO EQUIPMENT	0100	\$	798.27	NIKON AF-P DX NIKKOR 18-55MMF/3.5-5.6G VR LENS
0000010640	9/25/2019	B&H PHOTO-VIDEO	COSA - PHOTO EQUIPMENT	0100	\$	4,283.71	NIKON D3500 DSLR CAMERA WITH 18-55MM AND 70-300MM LENSES ANDACCESSOI
0000010641	9/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$	2,186.25	AALRRINVOICE: 577011DATE: AUGUST 31, 2019HR AMOUNT:\$2,186.25
0000010641	9/25/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$	5,593.75	AALRRINVOICE: 577011DATE: AUGUST 31, 2019SPED AMOUNT:\$5,593.75
0000010642	9/25/2019	DOCUMENT TRACKING SERVICES LLC	C&L - DOCU TRACKING	0100	\$	1,250.00	DOCUMENT TRACKING SERVICES 11/15/19-11/15/20. 4 SCHOOLS + DISTRICT PERSON
0000010642	9/25/2019	DOCUMENT TRACKING SERVICES LLC	C&L - DOCU TRACKING	0100	\$	400.00	TRANSLATION SERVICES 2019 SPANISH SCHOOL ACCOUNTABILITY REPORT CARD\$100
0000010643	9/25/2019	SCHOOLMART	C&L - CALCULATORS	0100	\$	495.95	#TI-30XSMULTI-CLASS, TEXAS INSTRUMENTS TI-30EX MULTIVIEW EX SPOT YELLOW C
0000010643	9/25/2019	SCHOOLMART	C&L - CALCULATORS	0100	\$	147.08	#TI-30XSMVTK-YELLOW, TEXAS INSTRUMENTS TI-30XS MULTIVIEW TEACHER KIT PAC
0000010645	9/25/2019	APPLE COMPUTER INC	C&L - SSES STEAM ORDER	0100	\$	1,399.00	#HNKU2ZM/A - OTTERBOX SYMMETRY SERIES CASE FOR IPAD (7TH GENERATION)
0000010645	9/25/2019	APPLE COMPUTER INC	C&L - SSES STEAM ORDER	0100	\$	1,799.95	BRETFORD PURECHARGE CART 20 FOR IPAD (LIGHTNING)
0000010645	9/25/2019	APPLE COMPUTER INC	C&L - SSES STEAM ORDER	0100	\$	8,371.37	PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAYENGRAVING:CORONADO U
0000010646	9/25/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - FAN ORDER	0100	\$	41.90	LASKO 1827 18" ELEGANCE & PERFORMANCE ADJUSTABLE PEDESTAL FAN, BLACK - F
0000010647	9/25/2019	CORONADO COMMUNITY CENTER	S.S. - OPEN PO 19-20 SY	0100	\$	1,680.00	OPEN PURCHASE ORDER FOR CORONADO COMMUNITY REC CENTER
0000010648	9/25/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - 3X5 CARDS	0100	\$	228.19	CORONADO 3 X 5 CARDS
0000010649	9/25/2019	APPLE COMPUTER INC	M&O - IPAD	0100	\$	69.95	PART NUMBER: HNKU2ZM/AOTTERBOX SYMMETRY SERIES CASE FOR IPAD (7TH GEN
0000010649	9/25/2019	APPLE COMPUTER INC	M&O - IPAD	0100	\$	411.59	PART NUMBER: PW742LL/APERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY
0000010652	9/25/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FANTASY BOOKS	0100	\$	112.84	CRENSHAW BY KATHERINE APPLGATE PAPERBACK

0000010652	9/25/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FANTASY BOOKS	0100	\$	116.21	THE NIGHT GARDENER BY JONATHAN AUXIER PAPERBACK
0000010652	9/25/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FANTASY BOOKS	0100	\$	8.61	THE SKY IS EVERYWHERE BY JANDY NELSON
0000010653	9/25/2019	KAREN PIERRO	SSS - REIMBURSEMENT	0100	\$	43.10	REIMBURSE TEACHER FOR BOOKS - SANFORD HARMONY MONEY
0000010654	9/25/2019	INLAND EMPIRE FIRE & SAFETY, INC	M&O - FIRE SPRINKLER REPAIR	0100	\$	15,108.00	AUTOMATIC FIRE SPRINKLER REPAIR DISTRICT WIDE
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	6.78	ATTACK OF THE 50-FOOT FLY GUY! (FLY GUY #19) (19)
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	4.30	FLY GUY PRESENTS: INSECTS (SCHOLASTIC READER, LEVEL 2)
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	4.30	FLY GUY PRESENTS: SHARKS (SCHOLASTIC READER, LEVEL 2)
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	4.30	FLY GUY PRESENTS: SPACE (SCHOLASTIC READER, LEVEL 2)
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	9.69	NATIONAL GEOGRAPHIC LITTLE KIDS FIRST BIG BOOK OF WHY (NATIONAL GEOGRAPHIC)
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	25.86	PACON PRIVACY BOARDS, BLACK, 48" X 16", 4 BOARDS (3791)
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	8.23	PAPER MATE INKJOY 100RT RETRACTABLE BALLPOINT PENS, MEDIUM POINT, ASSORTED
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	7.15	THE PIGEON HAS FEELINGS, TOO!
0000010655	9/25/2019	AMAZON CAPITAL SERVICES, INC.	VES - LAUGHLIN ORDER	0100	\$	10.61	THE PIGEON HAS TO GO TO SCHOOL!
0000010656	9/26/2019	HEIDI BERGENER	VES - REIMBURSEMENT	0100	\$	370.51	REIMBURSEMENT DUE HEIDI BERGENER
0000010657	9/26/2019	ALEXIS TABER	SPED - OPEN PO 2019 SY	0100	\$	500.00	OPEN PURCHASE ORDER
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	87.39	10070290 POP PARTNERS BOOKS/CD
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	64.64	10149929 PATRIOTIC PARTNERS CLASSROOM KIT
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	64.64	10275283 HOLIDAY PARTNERS BK/CD
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	64.64	10362688 BROADWAY PARTNERS BK/CD
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	64.64	10527335 ALL AMERICAN PARTNER SONGS BOOK/ENHANCED CD
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	64.60	3286788 GRAB A PARTNER REPRODUCIBLE BOOK/CD
0000010658	9/26/2019	J W PEPPER & SON INC	VES - KULLMAN'S ORDER	0100	\$	64.64	3298595 BRAB ANOTHER PARTNER REPRODUCIBLE BOOK/CD
0000010659	9/26/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	189.37	REIMBURSEMENT DUE HEIDI BERGENER
0000010660	9/26/2019	CDW GOVERNMENT INC	VES - BARTELS/BARBERA ORDER	0100	\$	193.47	HP LASERJET PRO M404N
0000010661	9/26/2019	APPLE COMPUTER INC	VES - BARTELS/BARBERA ORDER	0100	\$	215.39	LOGITECH SLIM FOLIO CASE WITH INTEGRATED BLUETOOTH KEYBOARD HM8G2VC//
0000010662	9/26/2019	CDW GOVERNMENT INC	CHS - KIM'S PRINTER	0100	\$	716.57	HP LASERJET PRO M521DN MONOCHROME
0000010663	9/26/2019	LD PRODUCTS INC.	VES - TONER ORDER	0100	\$	220.71	CPCF360XGD GOLD HP CF360X BLACK
0000010663	9/26/2019	LD PRODUCTS INC.	VES - TONER ORDER	0100	\$	86.19	CPCF361XGD GOLD HP CF361X CYAN
0000010663	9/26/2019	LD PRODUCTS INC.	VES - TONER ORDER	0100	\$	86.19	CPCF362XGD GOLD HP CF362X YELLOW
0000010663	9/26/2019	LD PRODUCTS INC.	VES - TONER ORDER	0100	\$	86.19	CPCF363XGD GOLD HP CF363X MAGENTA
0000010664	9/26/2019	AMAZON CAPITAL SERVICES, INC.	VES - ZIRELLI'S ORDER	0100	\$	24.78	SCOTCH THERMAL LAMINATING POUCHES, 8.9 X 11.4-INCHES, 3 MIL THICK, 200-PAC
0000010664	9/26/2019	AMAZON CAPITAL SERVICES, INC.	VES - ZIRELLI'S ORDER	0100	\$	94.29	TRUE IMAGE COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 202X CF500X C
0000010665	9/26/2019	HAPARA	VES - HAPARA ORDER	0100	\$	1,904.00	ONE YEAR INSTRUCTIONAL MANAGEMENT SUITE SERVICE WHICH INCLUDES DEPLOY
0000010666	9/26/2019	AMAZON CAPITAL SERVICES, INC.	SSS - SEPT ORDER	0100	\$	233.09	ECR4KIDS THE SURF - PORTABLE LAP DESK/LAPTOP STAND/WRITING TABLE, GREEN (

0000010666	9/26/2019	AMAZON CAPITAL SERVICES, INC.	SSES - SEPT ORDER	0100	\$	37.30	FULL SOURCE FSPRE-STA STAFF SAFETY VEST YELLOW/LIME
0000010667	9/26/2019	LD PRODUCTS INC.	SSES - TONER ORDER	0100	\$	41.81	CPCF410AGD GOLD HP COLOR LASERJET PRO M452, BLACK (2.3K)
0000010668	9/26/2019	SOUTHPAW ENTERPRISES	SPED - CUDDLE SWING	0100	\$	212.27	ADULT CUDDLE SWING#120035
0000010669	9/26/2019	AMAZON CAPITAL SERVICES, INC.	VES - HEIDI'S ORDER	0100	\$	195.99	NYT COMPATIBLE NO CHIP TONER CARTRIDGE REPLACEMENT FOR HP W2020A W202
0000010670	9/26/2019	ESPECIAL NEEDS, LLC	SPED - SWING	0100	\$	983.95	HPSI PORTABLE SWING FRAME
0000010671	9/26/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - CHAIR FOR ECDC NURSE	0100	\$	178.93	MODWAY CHARGE DRAFTING CHAIR IN BLACK - RECEPTION DESK CHAIR - TALL OFFIC
0000010672	9/26/2019	ELIZABETH WERTZ	CMS - WERTZ REIMBURSEMENT	0100	\$	81.10	REIMBURSE WERTZ LAB SUPPLIES FOR INTRO TO STEM
0000010673	9/26/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	218.33	REIMBURSEMENT FOR HEIDI BERGENER
0000010674	9/26/2019	KEVIN PAIZ RAMIREZ	CMS - KEVIN'S REIMBURSEMENT	0100	\$	56.30	REIMBURSE KEVIN RAMIREZ MEASUREMENT LAB CONSUMABLES
0000010675	9/26/2019	ALICE WILSON	VES - ALICE'S REIMBURSEMENT	0100	\$	191.87	REIMBURSEMENT DUE ALICE WILSON
0000010676	9/26/2019	AMY STATEZNY	VES - AMY'S REIMBURSEMENT	0100	\$	191.67	REIMBURSEMENT DUE AMY STATEZNY
0000010678	9/26/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$	1,843.92	AALRRINVOICE: 577021DATE: AUGUST 31, 2019HUMAN RESOURCESAMOUNT: \$1,84
0000010680	9/26/2019	SUPERINTENDENT OF SCHOOLS SDCOE	S.S. - DISCIPLINE TRAINING	0100	\$	750.00	SDCOE - DISCIPLINE TRAINING (TIM HOPPER, CATHERINE BURLING, ALISON KEEHAN,
0000010681	9/26/2019	POSTMASTER	CMS - POSTAGE	0100	\$	8.85	PAY FOR POSTAGE FOR FORM 3547 FOR CMS
0000010567	9/23/2019	TOSHIBA BUSINESS SOLUTIONS	ADULT ED - TOSHIBA CONTRACT	1100	\$	125.00	ADULT ED. TOSHIBA COPIER MODEL ESTUDIO3015AC MAINTENANCE AGREEMENT FC
0000010607	9/24/2019	ALEX WASHINGTON	COSA - OPEN PO 19-20 SY	1100	\$	5,600.00	OPEN PO--ALEX WASHINGTON; REFEREE FOR MEN'S 40+ ADULT EDUCATION BASKET
0000010608	9/24/2019	ST. PAUL'S UNITED METHODIST CHURCH	COSA - ST. PAUL RENTAL	1100	\$	2,400.00	OPEN PO FOR RENTAL OF ROOM TO TEACH ESL CLASS AT THE CHURCH. CONTRACT I
0000010644	9/25/2019	JANE RUSK	ADULT ED - REFUND	1100	\$	180.00	FULL REFUND--DUE TO CLASS WAS CANCELED
0000010650	9/25/2019	JENNIFER LANDRY	ADULT ED - LANDRY REIMBURSEMEN	1100	\$	16.16	MADE 6 COPIES OF KEYS FOR ADULT ED COMPUTER CART
0000010651	9/25/2019	AMAZON CAPITAL SERVICES, INC.	ADULT ED - OPEN PO 19-20 SY	1100	\$	2,500.00	OPEN PO FOR ADULT ED SUPPLIES AS NEEDED
0000010677	9/26/2019	CHRIS LINDSAY	ADULT ED - CLASS REFUND	1100	\$	112.00	FULL REFUND--DUE TO CLASS WAS CANCELED
0000010538	9/23/2019	EVERY CHILD CALIFORNIA	ECDC - EVERYCHILD REGISTRATION	1200	\$	405.00	REGISTRATION FEE - FALL TA OCTOBER 16-18. 2019 - MEMBER
0000010494	9/19/2019	LARA SAVIC	CNS - REIMBURSEMENT	1300	\$	21.50	PREPAID MEALS REFUND FOR ID# 47006484
0000010451	9/13/2019	KNORR SYSTEMS INC	BBMAC - OPEN PO 19-20 SY	1900	\$	19,939.00	OPEN PO FOR KNORR SERVICE CONTRACT
0000010469	9/18/2019	SIGN DIEGO	BBMAC - SIGNS	1900	\$	849.59	POOL SIGNS
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	7,627.29	CP QUOTE #2011:#100824 - WIDE J-TRIM
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	1,999.79	CP QUOTE #2011:FCSM2-32108-K002-8SJ - LAMINATED MARKERWALL PANEL
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	91.10	CP QUOTE #2011:MAGTRAY-18 - MAGNETIC TRAY
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	57.05	CP QUOTE #2011:SPLINE JOINT FOR 108"PANELS
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	1,590.00	CP QUOTE #2019:AMPJNRMED - BENCH SEAT
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	3,000.00	CP QUOTE #2019:AMPJNRROUTER - BENCH SEAT
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	2,133.36	CP QUOTE #2019:HEXLGE - HEXOTT SEAT
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	2,133.36	CP QUOTE #2019:ROSL - ROCKER OTTOMAN
0000010452	9/13/2019	METEOR EDUCATION, LLC	VES - STEM SPACE	4000	\$	1,560.06	CP QUOTE #2019:VGSTLL - FOUR LEGGED STOOL

0000010467	9/17/2019	APPLE COMPUTER INC	TECH - APPLE VES	4000	\$	2,411.80	13 INCH MACBOOK PRO LAPTOP COMPUTER W 3 YR APPLECARE. TAX AND SHIPPING
0000010514	9/20/2019	DELL MARKETING L P	TECH - DELL ORDER	4000	\$	1,713.82	DELL LATITUDE 5501 XCTO LAPTOP COMPUTER. REPLACEMENT FOR CMS 105. SHIPPI
0000010515	9/20/2019	DELL MARKETING L P	TECH - DELL ORDER	4000	\$	314.56	DELL CHROMEBOOK 14 3400 FOR IT TESTING. TAX AND SHIPPING INCLUDED.
0000010630	9/25/2019	SAN DIEGO RAIN GUTTERS, INC.	M&O - SSES RAIN GUTTERS	4000	\$	5,500.00	HAND CUT AND MITERED ALUMINUM RAIN GUTTERS TO BE INSTALLED AT SILVER ST
0000010410	9/5/2019	KAPLAN EARLY LEARNING CO	ECDC - PREP 'N' SERVE KITCHEN	6300	\$	150.80	GOURMET PREP 'N' SERVE KITCHEN ITEM#31599
0000010430	9/6/2019	LEARNING WITHOUT TEARS INC	ECDC - FIRST SCHOOL BOOK	6300	\$	1,293.00	MY FIRST SCHOOL BOOK CODE# MFSB-12
0000010438	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CROWN - SUPPLIES	6300	\$	51.70	BETTER OFFICE PRODUCTS PURPLE PLASTIC 2 POCKET FOLDERS WITH PRONGS, HEAV
0000010438	9/9/2019	AMAZON CAPITAL SERVICES, INC.	CROWN - SUPPLIES	6300	\$	10.76	U BRANDS MAGNETIC DRY ERASE/CORK WEEKLY CALENDAR BOARD, 18 X 7.5 INCHES
0000010448	9/10/2019	AMAZON CAPITAL SERVICES, INC.	ECDC - THERMOMETERS	6300	\$	94.96	NEW VERSION CAROUNE EAR AND FOREHEAD THERMOMETER, MEDICAL DIGITAL IN
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	25.21	BLACK 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPBK
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	10.09	BROWN 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPBR
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	72.15	COLORATIONS 1" COLORED MASKING TAPE, SET OF 6 ITEM#COTAPE6
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	41.38	COLORATIONS DRY ERASE MARKERS, BULLET TIP - SET OF 48 ITEM# DRYPAK1
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	58.83	COLORATIONS PLASTIC HANDLE CHUBBY PAINT BRUSHES WITH NYLON BRISTLES-SET
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	57.99	COLORATIONS TEACHERS COMFORT GRIP SCISSORS ITEM#TGRIP
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	122.94	COLORATIONS WASHABLE WATERCOLOR PAINT CLASSROOM PACK - 28 SETS ITEM #A
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	21.53	COLORATIONS WATERCOLOR PAINT BRUSH CLASSROOM PACK - 144 PIECES ITEM# 14
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	109.34	CRAYOLA JUMBO CRAYON CLASSPACK-SET OF 200 ITEM# BIGCC
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	15.13	DARK BLUE 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPDB
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	32.00	ELMER'S WASHABLE SCHOOL GLUE - GALLON ITEM# ELM
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	55.64	ELMER'S WASHABLE SCHOOL GLUE 4 OZ. SET OF 12 ITEM#ELM4OZ12
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	139.64	EXCLUSIVE CRAYOLA SMART COLOR ULTRA-CLEAN WASHABLE MARKER CLASSPACK-5
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	52.15	FISKARS FOR KIDS 5" POINTED TIP SCISSORS - SET OF 12 ITEM# FKPK
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	15.13	GRAY 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPGY
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	20.17	HOLIDAY GREEN 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPHG
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	24.76	NEWSPRINT EASEL PAPER - 9"X12", 500 SHEETS ITEM#9NE
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	48.88	NEWSPRINT EASEL PAPER-18"X24", 500 SHEETS ITEM#18NE
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	15.13	ORANGE 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPOR
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	5.04	PINK 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPPI
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	12.61	RED 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPRE
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	10.09	SKY BLUE 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPLB
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	62.75	SPECTRA ART TISSUE PAPER, 20" X 30" - 100 SHEETS ITEM # LGTI
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	53.47	TICONDEROGA BEGINNERS NO. 2 PENCILS - WITH ERASERS, SET OF 12 ITEM#PPWE
0000010490	9/19/2019	DISCOUNT SCHOOL SUPPLY	ECDC - PRESCHOOL SUPPLIES	6300	\$	50.43	WHITE 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM#12CPWH

0000010490 9/19/2019 DISCOUNT SCHOOL SUPPLY
0000010679 9/26/2019 CHERISH M STEVENS

ECDC - PRESCHOOL SUPPLIES	6300	\$	10.09	YELLOW 12"X18" HEAVYWEIGHT CONSTRUCTION PAPER ITEM# 12CPYE
CROWN - REGISTRATION REFUND	6300	\$	297.50	REFUND FOR PRESCHOOL REGISTRATION - QUALIFIED FOR STATE FUNDED PRESCHO
Total			<u>\$ 518,515.96</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)

