PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000010913	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - IPAD CASES FOR SHANNON	0100	$ 32.31	LTROP CASE FOR NEW IPAD 10.2-INCH 2019 7TH GENERATION FOR KIDS, SHOCK PR
0000010913	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - IPAD CASES FOR SHANNON	0100	$ 31.24	SUPCASE [HEAVY DUTY UNICORN BEETLE PRO SERIES FULL-BODY RUGGED PROTECT
0000010913	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - IPAD CASES FOR SHANNON	0100	$ 42.99	YGOAL CASE FOR IPAD 10.2 2019 - THREE LAYER SHOCKPROOF HYBRID PROTECTIVE
0000010914	11/1/2019	FLEET SCIENCE CENTER	VES - FLEET CENTER	0100	$ 375.00	SCIENCE SHOW UNDER PRESSURE FEB. 28, 2020
0000010914	11/1/2019	FLEET SCIENCE CENTER	VES - FLEET CENTER	0100	$ 770.00	SCIENCE TO GO HABITATS MAY 15, 2020
0000010914	11/1/2019	FLEET SCIENCE CENTER	VES - FLEET CENTER	0100	$ 770.00	SCIENCE TO GO WEATHER JAN. 31, 2020
0000010915	11/1/2019	CRISIS PREVENTION INSTITUTE	S.S. - MEMBERSHIP FEE	0100	$ 150.00	CPI ANNUAL MEMBERSHIP - SOPHIA FROST
0000010916	11/1/2019	ANNELIE RANDALL	HR - REIMBURSEMENT	0100	$ 50.00	ANNELIE RANDALL - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES FOR VOI
0000010917	11/1/2019	LISA MORTENSEN	HR - REIMBURSEMENT	0100	$ 50.00	LISA MORTENSEN - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES FOR VOL
0000010918	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 71.08	6TH GENERATION IPAD RUGGED CASE WITH STRAP
0000010918	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 10.76	CHEW NECKLACE BY GNAWRISHING - 4 PACK
0000010918	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 32.29	EXTRA STRAP FOR CURRENT CASES (WITHOUT STRAP)
0000010918	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 16.15	MUNCHABLES DONUT CHEWY NECKLACE
0000010918	11/1/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$ 61.39	RANTICE IPAD 10.2 CASE, IPAD 7TH GENERATION
0000010919	11/4/2019	MOIRA MAY	CROWN - REIMBURSEMENT	1200	$ 120.59	REIMBURSEMENT FOR SUPPLIES PURCHASED AT LAKESHORE
0000010920	11/5/2019	TRACI ORTH	TECH - MILEAGE OPEN PO	0100	$ 300.00	OPEN PO FOR MILEAGE REIMBURSEMENT FOR TRACI ORTH FOR TRAVEL BETWEEN S
0000010921	11/5/2019	DELL MARKETING L P	TECH - DELL ORDER	4000	$ 219.20	DELL CHROMEBOOK 11 3100. TAX AND SHIPPING INCLUDED.
0000010922	11/5/2019	AGPARTS	TECH - PARTS	4000	$ 177.50	ASUS C202SA 11.6 LCD PART 18010-11621100 FOR ASUS CHROMEBOOK. SHIPPING .
0000010922	11/5/2019	AGPARTS	TECH - PARTS	4000	$ 242.17	ASUS C202SA PALMREST W KEYBOARD PART 90NX00Y3-R30290 FOR ASUS CHROME
0000010922	11/5/2019	AGPARTS	TECH - PARTS	4000	$ 177.50	DELL 3120 11.6 LCD PART CGVHX FOR DELL CHROMEBOOK. SHIPPING AND TAX INCI
0000010922	11/5/2019	AGPARTS	TECH - PARTS	4000	$ 5.33	DELL 3120 DC-IN POWER JACK PART 9F21D FOR DELL CHROMEBOOK. SHIPPING ANI
0000010924	11/5/2019	HEIDI BERGENER	VES - REIMBURSEMENT	0100	$ 742.06	REIMBURSEMENT DUE HEIDI BERGENER FOR MATERIAL AND SUPPLIES
0000010925	11/5/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$ 12.38	MATTEL GAMES MAGIC 8 SUPER MARIO BALL
0000010925	11/5/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$ 14.86	READING GUIDE HIGHLIGHT STRIPS (32 PACK) COLORED OVERLAYS BOOKMARKS RE
0000010925	11/5/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$ 6.45	UNO AVENGERS CARD GAME
0000010925	11/5/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	$ 6.89	UNO SUPER MARIO CARD GAME
0000010926	11/5/2019	AMAZON CAPITAL SERVICES, INC.	VES - LINDA'S ORDER	0100	$ 131.78	FELLOWES 5736601 LAMINATOR SATURN3I 125, 12.5 INCH, RAPID 1 MINUTE WARN
0000010927	11/5/2019	JESSICA PETTIT	CROWN - REFUND	0100	$ 953.75	REFUND FOR OVER PAYMENT TO CHILDCARE
0000010928	11/5/2019	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE ORDER	1200	$ 645.42	OUTDOOR 6-CUBBY STORAGE UNIT #LC502
0000010928	11/5/2019	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE ORDER	1200	$ 95.90	OUTDOOR STORAGE BINS SET OF 6 #LM152
0000010929	11/5/2019	EILEEN RODRIGUEZ	CROWN - REIMBURSEMENT	1200	$ 153.53	REIMBURSEMENT FOR SUPPLIES PURCHASED AT LAKESHORE
0000010930	11/5/2019	APPLE COMPUTER INC	S.S. - ITUNES CARDS	0100	$ 100.00	ITUNES GIFT CARD ($50 FOR SLP APPLICATIONS AND $50 FOR TRANSITION APPS)
0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$ 8.43	200PCS COUNT 6\" COTTON SWABS WITH WOODEN HANDLES COTTON TIPPED APP

0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$	3.22	CLEAR OUTLET COVERS BABY PROOFING - VMAISI 38 PACK ELECTRICAL SAFETY CHIL
0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$	25.83	CURAD STRETCH VINYL, MEDIUM, 150 COUNT - 6CUR9225
0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$	19.30	MCKESSON PERFORMANCE PLUS GAUZE SPONGE NON WOVEN NON STERILE 4\"X4'
0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$	20.30	PANTIVAMED EMESIS BAGS FOR NAUSEA AND PUKE - 60 PACK OF BLUE LEAKPROOF
0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$	30.17	PDI Q89072 SANI-CLOTH PLUS GERMICIDAL DISPOSABLE CLOTHS, 160/TUB (PACK O
0000010931	11/5/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - HEATHER'S ORDER SSES	0100	$	17.23	YOGADIRECT FUN YOGA MAT FOR KIDS - SUN
0000010932	11/5/2019	AMAZON CAPITAL SERVICES, INC.	CHS - CASTER SLEEVES	0100	$	48.25	CASTER SOCKET SLEEVE ROUND INSERTS, 7/16" INSIDE STEM, 7/8" OUTSIDE DIAME
0000010933	11/5/2019	CODEMONKEY STUDIOS INC.	CMS - CODEMONKEY	0100	$	690.00	CODING ADVENTURE COURSE(PART 1, PART 2, AND PART 3 + CHALLENGE BUILDER)
0000010934	11/5/2019	ANTHONY MOROCCO	CNS - REFUND	1300	$	38.00	MEAL REFUND REQUEST
0000010935	11/5/2019	ACSA	B.S. - ACSA DUES 19-20	0100	$	608.30	DISTRICT PAID DUES FOR DONNIE SALAMANCA 2019-20
0000010936	11/5/2019	ROBERTA LENERT	H.R. - ROBERTA'S REIMBURSEMENT	0100	$	50.00	ROBERTA LENERT - PARTIAL FINGERPRINTING FEE REIMBURSEMENT FOR VOLUNTEE
0000010937	11/5/2019	KEVIN LOVER	H.R. - KEVIN'S REIMBURSEMENT	0100	$	50.00	KEVIN LOVER - PARTIAL REIMBURSEMENT FOR FINGERPRINTING FEES -VOLUNTEERI
0000010938	11/5/2019	REVOLVING CASH FUND	B.S. - RCF REIMBURSEMENT	0100	$	23.54	REIMBURSE RCF ACCOUNT
0000010938	11/5/2019	REVOLVING CASH FUND	B.S. - RCF REIMBURSEMENT	0100	$	900.00	REIMBURSE RCF ACCOUNT
0000010939	11/5/2019	AMAZON CAPITAL SERVICES, INC.	H.R. - KELLEY'S TONER	0100	$	32.31	GPC Image Compatible Toner Cartridge Replacement for HP 17A CF217A Toner to u:
0000010940	11/5/2019	SUPERINTENDENT OF SCHOOLS SDCOE	SUPER - NOTE CARDS	0100	$	113.48	NOTE CARDS AND ENVELOPES
0000010941	11/5/2019	SAN DIEGO CENTER FOR VISION	SPED - SDCVC 19-20	0100	$	2,700.00	ORTHOPTICS AND VISUAL INFORMATION PROCESSING FOR SPED STUDENT
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	51.66	BEADED JUMP ROPE - SEGMENTED SKIPPING ROPE FOR KIDS - DURABLE OUTDOOR
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	6.24	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	6.62	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	6.45	ELLIOT'S PARK #1: SAVING MR NIBBLES BY PATRICK CARMANMASS MARKET PAPERE
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	FOURTH GRADE FOSSUNKNOWN BINDING · USED, VERY GOODISBN-10: 054522387:
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.60	FOURTH GRADE FUSSUNKNOWN BINDING · USED, VERY GOODISBN-10: 054522387:
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	5.48	FOURTH GRADE FUSSUNKNOWN BINDING · USED, VERY GOODISBN-10: 054522387:
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	4.41	FOURTH GRADE FUSSUNKNOWN BINDING · USED, VERY GOODISBN-10: 054522387:
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	21.54	IPLAY, ILEARN KIDS BOWLING TOYS, PARTY FAVORS, FOAM BALL PLAY SET, INDOOR
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	12.90	LITTLE BEAR (AN I CAN READ BOOK) BY ELSA HOLMELUND MINARIKPAPERBACKISBN
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	117.21	S&S WORLDWIDE YS-AR-20 SPECTRUM FLAT HOOPS/AGILITY RINGS, 19"BY S&S WO
0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$	360.95	STEP2 CHARMING COTTAGE KIDS PLAYHOUSE

0000010942	11/6/2019	AMAZON CAPITAL SERVICES, INC.	SSES - EAR & KINDER	0100	$ 21.54	TOYSOPOLY PLAYGROUND BALLS 8.5 INCH DODGEBALL (SET OF 6) KICKBALL FOR KII
0000010943	11/6/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - SHANNON'S ERGONOMIC	0100	$ 426.01	ORDER FOR SHANNON ARCHER'S ERGONOMIC EVALUATION*MULTIPLE ITEMS WER
0000010944	11/6/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$ 447.02	A102001600001 - DRA3 KIT GRADES K-3
0000010944	11/6/2019	NCS PEARSON INC	S.S. - PEARSON ORDER	0100	$ 339.41	A102001600016 - DRA3 KIT GRADES 4-8
0000010945	11/7/2019	CPM EDUCATIONAL PROGRAM	CHS - LIBRARY ORDER	0100	$ 79.74	CORE CONNECTION INTEGRATED II (STUDENT HANDBOOK HARDBOUND #97816032
0000010945	11/7/2019	CPM EDUCATIONAL PROGRAM	CHS - LIBRARY ORDER	0100	$ 174.80	CORE CONNECTION INTEGRATED III (STUDENT HANDBOOK HARDBOUND #9781603
0000010946	11/7/2019	FIRST INSPIRES	CHS - ROBOTICS	0100	$ 5,000.00	CROWN CITY ROBOTICS #2827 FIRST ROBOTICS COMPETITIONTEAM REGISRTATION
0000010947	11/7/2019	ELIZABETH WERTZ	CMS - WERTZ'S REIMBURSEMENT	0100	$ 38.66	REIMBURSE ELIZABETH WERTZ INTRO TO STEM LAB SUPPLIES OCTOBER 1920
0000010949	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CMS - PE BOOK ORDER	0100	$ 32.27	ENDURANCE & CARDIO TRAINING BY HILL, ZB FOLLETT EBOOK UNLIMITED COPIES
0000010949	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CMS - PE BOOK ORDER	0100	$ 100.21	FITNESS INFORMATION FOR TEENS EBOOK UNLIMITED COPIES
0000010950	11/7/2019	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - BUSINESS CARDS	0100	$ 46.32	BC_ HOPPER
0000010950	11/7/2019	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - BUSINESS CARDS	0100	$ 128.98	BC_QUINLIN, OROZCO & PROBASCO
0000010951	11/7/2019	JOY HOWARD	CHS - JOY'S REIMBURSEMENT	0100	$ 50.67	REIMBURSEMENT TO JOY HOWARD FOR CHS OCTOBER BIRTHDAYS AND ADMIN DA
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 15.49	#1019FW8 LAST PICK, 2, BORN TO RUN
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 11.24	#1111TP6 THE CRUEL PRINCE
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 15.49	#1156PSS YOU OWE ME A NUMBER
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 15.49	#1174LT2 DREAMING DARKLY
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 9.54	#1247FS8 BETWEEN THE LINES
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 19.73	#1319VN4 AMERICAN STREET
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 16.34	#1347VU5 DUEL AT ARALUEN
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 17.19	#1396PW9 NOT EVEN BONES
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 8.69	#1396PW9 THE WICKED KING
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 9.54	#1408ES4 ASH PRINCESS
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 8.69	#1479WU6 GRIM LOVELIES
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 15.49	#1480AU4 MIDNIGHT BEAUTIES
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 20.23	#1494KU8 DRY
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 9.54	#1546AS9 HERE THERE ARE MONSTERS
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 9.54	#1547YSX THE XY
0000010952	11/7/2019	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$ 8.69	#1565HT2 ASHES IN THE SNOW
0000010954	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS AMAZON	0100	$ 4.84	AMAZONBASICS LR44 ALKALINE BUTTON COIN CELL BATTERIES, PACK OF 6
0000010954	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS AMAZON	0100	$ 9.90	CHEERBRIGHT 7PCS WHETSTONE STONE SET/SHARPENING OIL STONE KIT - 80# 150
0000010954	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS AMAZON	0100	$ 137.35	DEWALT BENCH GRINDER, 8-INCH (DW758)
0000010954	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS AMAZON	0100	$ 15.95	METRIC SCREW CHECKER (2MM TO 7MM) - MADE IN USA
0000010954	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS AMAZON	0100	$ 18.67	SCREW CHEK'R SAE/INCH SCREW CHECKER (NO. 4 TO 1/2) 1/8 INCH HEAVY GAUGE

0000010954	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CHS - ROBOTICS AMAZON	0100	$	83.62	WEN 456BV 6-INCH HEAVY DUTY CAST IRON BENCH VISE WITH SWIVEL BASE
0000010955	11/7/2019	GINA SORENSEN	COSA - GINA'S REIMBURSEMENT	0100	$	274.84	REIMBURSEMENT OF EXPENSES FOR GINA SORENSEN WOMEN IN DANCE LEADERSH
0000010956	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FRONT OFFICE ORDER	0100	$	36.09	CARL PROFESSIONAL ROTARY PAPER TRIMMER 18"
0000010956	11/7/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FRONT OFFICE ORDER	0100	$	201.50	RICOH 406997 SP 4100 4110 4210 4310 TYPE 120 TONER CARTRIDGE (BLACK) IN RE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	22.95	ADJUSTABLE FLY CUTTER, 3/8" SHANK
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	29.95	ANGLE BLOCK SET
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	9.95	APKT-1003 INSERT FOR INDEXABLE END MILL
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	45.96	BALL END MILLS, 6 PIECE 2 FLUTE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	184.95	BORING HEAD SET, R8 PROFESSIONAL GRADE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	381.93	C4 LATHE ACCESSORY PACKAGE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	59.95	DIAL INDICATOR, TEST INDICATOR, MAGNETIC BASE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	25.96	DRILL-MILL, 90 DEGREE 3/8" 2 FLUTE END MILL
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	2,349.95	HITORQUE 8.5X20 DELUXE BENCH LATHE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	3,257.72	HITORQUE BENCH MILL, LONG TABLE, DELUXE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	27.95	INDEXABLE END MILL, SQUARE SHOULDER, 3/8"
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	156.82	LATHE PREMIUM TOOLING PACKAGE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	399.33	POWER FEED, 5550 DELUXE BENCH MILL
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	17.95	Quill Lock Knob
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	550.18	ROTARY TABLE, 4" DIGITAL READOUT
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	34.50	THREAD MEASURING WIRES
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	141.95	THREADING TOOL, EXTERNAL, 3/8" INDEXABLE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	174.95	THREADING TOOL, INTERNAL, 3/8" INDEXABLE
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	598.95	TOOLING PACKAGE, R8 BENCH MILL PREMIUM **PLEASE SUBSTITUTE PART #5975 V
0000010957	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	49.95	V-BLOCK CLAMP SET
0000010958	11/7/2019	LITTLEMACHINESHOP.COM	CHS - ROBOTICS	0100	$	202.05	HITORQUE 8.5X20 DELUXE BENCH LATHE
0000010959	11/8/2019	LILA GAVARES	COSA CONTRACT - LILA	0100	$	600.00	PAY COSA CONSULTANT LILA GAVARES. SUBSTITUTE FOR KATIE SAPPER 10/22 TO 1
0000010960	11/8/2019	JESSICA HARRISON	COSA CONTRACT - JESSICA	0100	$	1,200.00	OPEN PO FOR COSA CONSULTANT JESSICA HARRISON, BOARD APPROVED 10/17/19
0000010961	11/8/2019	CESAR M VILLELA	COSA CONTRACT - CESAR	0100	$	3,466.25	OPEN PO FOR COSA CONSULTANT CESAR MICHAEL VILLELA, BOARD APPROVED 10/
0000010962	11/8/2019	ROBERTA LENERT	COSA CONTRACT - ROBERTA	0100	$	25,000.00	AGREEMENT FOR SERVICES FOR ROBERTA LENERT TO TEACH CMS ROBOTICS 2019-2
0000010963	11/8/2019	DONALD S. GERSONDE	COSA CONTRACT - DONALD	0100	$	2,100.00	DONALD GERSONDE CONTRACT FOR SERVICES TO TEACH CHOREOGRAPHY TO PERF
0000010964	11/8/2019	TOBII ASSISTIVE TECHNOLOGY INC	S.S. - TOBII	0100	$	15,380.00	520222 GAZE INTERACTION FOR I-13/I-16 ($6,900.00)
0000010965	11/12/2019	APPLE COMPUTER INC	TECH - JAMF SOFTWARE	0100	$	319.07	15 JAMF SCHOOL FOR MAC OS,IOS AND tvOS LIFETIME SOFTWARE LICENSES. ELECT
0000010966	11/13/2019	AMAZON CAPITAL SERVICES, INC.	VES - KATHY'S ORDER	0100	$	61.19	ELMERS JUMBO DISAPPEARING PURPLE SCHOOL GLUE STICK, 1.4 OUNCE, 8 PACKS C
0000010966	11/13/2019	AMAZON CAPITAL SERVICES, INC.	VES - KATHY'S ORDER	0100	$	37.71	SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 9 X 12 INCHES, WHITE, PACK OF

0000010967	11/13/2019	AMAZON CAPITAL SERVICES, INC.	VES - KATHY'S ORDER	0100	$	17.23	ASTROBRIGHTS MEGA COLLECTION, 625 SHEETS,"JOYFUL" 5-COLOR ASSORTMENT,
0000010967	11/13/2019	AMAZON CAPITAL SERVICES, INC.	VES - KATHY'S ORDER	0100	$	10.75	NEENAH EXACT INDEX, 110 LB, 8.5 X 11 INCHES, 250 SHEETS, WHITE, 94 BRIGHTNES
0000010968	11/13/2019	MDA FLOORING	M&O - FLOORING	0100	$	6,400.00	-PULL UP VINYL IN A ROOM OF 50 X 30-REMOVE GLUE-GRIND FLOOR-APPLY SEALER
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	63.56	10 PORTS CHARGING STATION FOR MULTIPLE DEVICE, NTONPOWER ETL LISTED USE
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	8.61	CLEAR RUBBER FEET ADHESIVE BUMPER PADS -200 PCS FOR CABINET DOORS,DRAW
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	23.58	CRAYOLA SIDEWALK CHALK 16 CT. PACK OF 2
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	35.30	CSDTYLH 1000 PIECES MIXED COLOR MOSAIC TILES MOSAIC GLASS PIECES HOME DI
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	12.36	CUSTOM PMG381QT 1-QUART SIMPLE PREMIUM GROUT, BRIGHT WHITE
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	29.04	DEAL MANIAC WHOLESALE OVER-EAR HEADPHONES - LOW-COST BULK STEREO HEA
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	8.15	M-D BUILDING PRODUCTS 49156 SCRUBBING SPONGE, BLACK,YELLOW
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	64.60	RAVENSBURGER GRAVITRAX STARTER SET MARBLE RUN & STEM TOY FOR BOYS & G
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	10.23	ROSENICE MOSAIC TILES 12MM MIXED ROUND FOR CRAFTS GLASS MOSAIC SUPPLI
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	37.91	SCOTCH PRO THERMAL LAMINATOR, NEVER JAM TECHNOLOGY AUTOMATICALLY PI
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	26.02	SCOTCH THERMAL LAMINATING POUCHES, 200-PACK, 8.9 X 11.4 INCHES, LETTER SIZ
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	28.28	SPATER 30-PIN SHORT USB CABLES COMPATIBLE WITH IPHONE 4 / 4S / 3G / 3GS, IP
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	6.45	TAPE REFILL TRANSPARENT TAPE REFILLS ROLLS, CLEAR TAPE 0.7 INCHES FOR OFFIC
0000010969	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - HATHEWAY'S ORDER	0100	$	40.93	URBAN SHOP SWIVEL MESH TASK CHAIR, BLUE
0000010970	11/13/2019	AMAZON CAPITAL SERVICES, INC.	SSES - BLANK FLOOR SIGNS	0100	$	67.34	BY JANILINKBLANK FLOOR SIGN A-FRAME FOLDING [SET OF 2]
0000010971	11/13/2019	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - CBO REGESTRATION	0100	$	250.00	CBO FORUM: FEB 6 - 7, 2020
0000010972	11/13/2019	HOPSKIPDRIVE, INC.	S.S. - TRANSPORTATION 10-20	0100	$	5,000.00	OPEN PO FOR 2019/20 SCHOOL YEAR FOR SPECIAL EDUCATION TRANSPORTATION I
0000010973	11/13/2019	AMAZON CAPITAL SERVICES, INC.	VES - NURSE ORDER	0100	$	96.52	SANI-CLOTH PLUS Q89072 GERMICIDAL DISPOSABLE CLOTH, 160 PER CANISTER, CA
0000010974	11/13/2019	AMAZON CAPITAL SERVICES, INC.	CHS - NURSE ORDER	0100	$	13.35	MEDLINE DYND36600 DYND36600H SPECIMEN COLLECTOR PANS
0000010976	11/13/2019	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	19,733.70	AALRRINVOICE: 579095DATE: SEPTEMBER 30, 2019AMOUNT: $19,733.70STUDENT
0000010977	11/13/2019	LD PRODUCTS INC.	B.S. - TONER ORDER SUZY/SHARON	0100	$	141.64	GOLD XEROX PHASER 3610N, 3610DN
0000010978	11/13/2019	BEN'S ASPHALT, INC.	M&O - CHS PARKINGLOT ASPHALT	0100	$	4,950.00	SEAL COAT / STRIPING OF CHS PARKING LOT
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	29.57	2 OF CHILDCRAFT CONSTRUCTION PAPER, 9 X 12 INCHES, WHITE, 500 SHEETS - 146
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	128.65	20 OF CANSON XL SERIES WATERCOLOR PAD, 9" X 12", FOLD-OVER COVER, 30 SHEE
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	116.34	3 OF 36 SET WATERCOLOR PAINT PACK WITH QUALITY WOOD BRUSHES 8 COLORS V
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	19.37	35 PIECES MULTI-USE WHITEBOARD CYLINDER MAGNETS
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	19.88	5 OF SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 9 X 12 INCHES, BROWN, P
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	70.68	8 OF SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, 12 COUNT
0000010979	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	72.17	SCOTCHBLUE ORIGINAL MULTI-SURFACE PAINTER’S TAPE.94 INCH X 60 YARD, 2090,
0000010980	11/13/2019	OFFICE DEPOT	C&L - CMS ILAB	0100	$	544.33	190973-QUARTET INFINITY MAGNETIC WHITE GLASS FRAMELESS DRY ERASE BOARD
0000010980	11/13/2019	OFFICE DEPOT	C&L - CMS ILAB	0100	$	1,088.68	191027-QUARTET INFINITY MAGNETIC WHITE GLASS FRAMELESS DRY ERASE BOARD

0000010981	11/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STRATEGIES THAT WORK	0100	$	92.00	STRATEGIES THAT WORK, 3RD EDITION: TEACHING COMPREHENSION FOR ENGAGEI
0000010982	11/13/2019	HEINEMANN	C&L - HEINEMANN ORDER	0100	$	3,531.50	E02850, 978-0-325-02850-7, FOUNTAS /LLI BLUE COMPLETE LITTLE BK PK, INCLUDE:
0000010982	11/13/2019	HEINEMANN	C&L - HEINEMANN ORDER	0100	$	3,221.73	E08851, 978-0-325-08851-8, FOUNTAS /LLI GREEN LITTLE BK PK 2ED, INCLUDED E08
0000010983	11/13/2019	KING FENCING	M&O - FENCE REPAIRS 19-20	0100	$	15,000.00	WROUGHT IRON AND CHAIN LINK FENCING REPAIRS DISTRICT WIDE AS NEEDED.OP
0000010984	11/13/2019	APPLE COMPUTER INC	C&L - APPLE ORDER	0100	$	6,362.65	11 INCH IPAD PRO WI-FE 64GB, APPLECARE, SMART KEYBOARD FOR 11 INCH IPAD P
0000010984	11/13/2019	APPLE COMPUTER INC	C&L - APPLE ORDER	0100	$	11,442.50	11 INCH IPAD PRO WI-FE 64GB, APPLECARE, STM DUX PLUS CASE FOR IPAD BLUE, A
0000010984	11/13/2019	APPLE COMPUTER INC	C&L - APPLE ORDER	0100	$	672.36	APPLE TV 4K 32GB PLUS PROTECTION
0000010984	11/13/2019	APPLE COMPUTER INC	C&L - APPLE ORDER	0100	$	6,664.35	MACBOOK AIR 13 INCH
0000010985	11/13/2019	EDUPOINT EDUCATIONAL SYSTEMS	C&L - REPORT CARDS	0100	$	500.00	EDIT 1 (TRANSITIONAL KINDERGARTEN) ENGLISH REPORT CARDESTIMATED COMPLE
0000010986	11/13/2019	KELLY FORTSON	VES - REIMBURSEMENT	0100	$	885.12	REIMBURSEMENT FOR CONFERENCE EXPENSES WHILE ATTENDING HEINAMANN LLI
0000010987	11/13/2019	DEMCO INC	C&L - TV MOUNT	0100	$	1,183.10	#W13626610 - TV MOUNT FOR SMITH SYSTEM MEDIA TABLE
0000010988	11/13/2019	PITSCO EDUCATION	C&L - GLUE GUN	0100	$	214.96	CORDLESS/CORDED DUAL-TEMP GLUE GUNSKU: W45644
0000010989	11/13/2019	KRISTI LEHMANN	CNS - REFUND	1300	$	14.00	MEAL REFUND REQUEST
0000010990	11/13/2019	SABA, INC.	CNS - MENU	1300	$	1,200.00	YUM YUMMI DIGITAL MENU SUITE
0000010991	11/13/2019	SHANNON ARCHER	S.S. - REIMBURSEMENT	0100	$	374.97	REIMBURSEMENT FOR PURCHASE
0000010992	11/13/2019	TEXTHELP INC	S.S. - READ/WRITE SUBSCRIPT	0100	$	145.00	READ&WRITE - 1 YEAR SUBSCRIPTION
0000010993	11/13/2019	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD ORDER	0100	$	177.31	STERILITE 29308001 WIDE 3 DRAWER CART, WHITE FRAME WITH CLEAR DRAWERS /
0000010994	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	129.08	AKRO-MILS 10124 24 DRAWER PLASTIC PARTS STORAGE HARDWARE AND CRAFT CA
0000010994	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	5.46	DURACELL - 2032 3V LITHIUM COIN BATTERY - LONG LASTING BATTERY - 4 COUNT
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	38.76	BROTHER GENUINE P-TOUCH TZE-141 TAPE, 3/4" (0.7") STANDARD LAMINATED P-T
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	42.02	BROTHER P-TOUCH LABEL MAKER, VERSATILE EASY-TO-USE LABELER, PTD400AD, AC
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	112.49	CCBETTER UPGRADED MINI HOT MELT GLUE GUN WITH 30PCS GLUE STICKS,REMOV
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	533.20	DIKALE 3D PEN WITH PLA FILAMENT REFILLS 07A¿NEWEST VERSION¿ 3D DRAWING
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	339.25	DREMEL MS20-01 MOTO-SAW VARIABLE SPEED COMPACT SCROLL SAW KIT
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	86.19	FLEXISPOT ERGONOMIC ANTIFATIGUE MAT, RECTANGULAR, 32 3/4" X 20 3/4", BLAC
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	32.22	GEARS MECHANISM WALL DECAL VINYL STICKER HOME OFFICE DECOR ENGINEERIN
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	63.55	STERILITE 16428012 6 QUART/5.7 LITER STORAGE BOX, WHITE LID WITH CLEAR BAS
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	86.09	STERILITE 19849806 18 QUART/17 LITER ULTRA LATCH BOX, CLEAR WITH A WHITE L
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	42.37	STERILITE 19889804 70 QUART/66 LITER ULTRA BOX CLEAR WITH A WHITE LID AND
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	102.31	STERILITE ULTRA LATCH STORAGE BOX (12 COUNT, CLEAR,30 QUART)
0000010995	11/14/2019	AMAZON CAPITAL SERVICES, INC.	C&L - CMS ORDER	0100	$	24.41	WSYDD LIGHTBULB GEARS VINYL WALL DECAL STICKERS DECORATIVE PATTERN SCH
0000010996	11/14/2019	SCHOOLMART	C&L - STACY'S ORDER	0100	$	1,166.01	#TI-10-CLASS, TEXAS INSTRUMENTS TI-10 CLASS PACK (30 CALCULATORS WITH STOI
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	16.85	6 X 12 PACK DIXON TICONDEROGA #2 PENCILS PRE-SHARPENED (72 PENCILS)
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	32.09	ADOROX 6 PIECE 5 INCHES PLAYGROUND KICKBALL DODGE-BALL HAND PUMP SPOF

0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	18.31	CLEANING SCRUB SPONGE BY SCRUB-IT - SCRUBBING DISH SPONGES USE FOR KITCH
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	38.68	COLORED MASKING TAPE - 6 PACK OF 1 INCH X 60YD EXTRA LARGE ROLLS - 360 YAR
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	36.10	CONSTRUCTION PAPER PACK, 10 ASSORTED COLORS, 12" X 18", 300 SHEETS, HEAVY
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	36.49	CONSTRUCTION PAPER PACK, 10 ASSORTED COLORS, 9" X 12", 600 SHEETS, HEAVY
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	39.76	CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL SUPPLIES, 1
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	25.71	CRAYOLA BULK ULTRA CLEAN WASHABLE CRAYONS, BACK TO SCHOOL SUPPLIES, 12
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	16.15	EVA FOAM HANDICRAFT SHEETS (80 PACK - 6.5 X 9 INCHES) ASSORTED COLORFUL C
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	17.69	SCOTCH CONTRACTOR GRADE MASKING TAPE, 0.94 INCH X 60.1 YARD, 2020, 6 ROL
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	23.64	TACKLIFE GGO20AC MINI HOT GLUE GUN WITH 30 PCS EVA GLUE STICKS | 20W | FL
0000010997	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - EMERGENCY ORDER	0100	$	34.46	VAKLY NON-STERILE MEDIUM COTTON BALLS - 2000 BAG
0000010998	11/14/2019	DONNA DENTE	H.R. - REIMBURSEMENT	0100	$	500.00	DONNA DENTE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL INS
0000010999	11/14/2019	JEFFREY BECKLEY	C&L - REIMBURSEMENT	0100	$	319.73	REIMBURSEMENT FOR CONFERENCE EXPENSES WHILE ATTENDING POSITIVE PREVE
0000011000	11/14/2019	SOUTHWEST SCHOOL & OFFICE	VES - MONTHLY PAPER ORDER	0100	$	2,300.00	OPEN PO FOR MONTHLY RE-OCCURRENCE PAPER DELIVER TO VES AND ECDC #SSS5
0000011001	11/14/2019	MARIBEL KASTLUNGER	VES - REIMBURSEMENT	0100	$	22.18	REIMBURSEMENT DUE MARIBEL KASTLUNGER
0000011002	11/14/2019	JENNA LAUGHLIN	VES - REIMBURSEMENT	0100	$	45.59	REIMBURSEMENT DUE JENNA LAUGHLIN
0000011003	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - MARIBEL'S ORDER	0100	$	14.00	32GB USB 2.0 FLASH DRIVE 2 PACK 32 GB THUMB DRIVES JUMP DRIVE MEMORY ST
0000011003	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - MARIBEL'S ORDER	0100	$	26.93	HOMZ 28 QUART SNAPLOCK CONTAINER CLEAR STORAGE BIN WITH LID, 2 PACK, BL
0000011003	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - MARIBEL'S ORDER	0100	$	9.51	SCOTCH PAINTER'S TAPE 2093EL-24E SCOTCHBLUE TRIM + BASEBOARDS PAINTER'S
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	6.85	AVERY HI-LITER PEN-STYLE HIGHLIGHTERS, SMEAR SAFE INK, CHISEL TIP, 6 ASSORTE
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	5.16	AVERY HI-LITER, SMEAR SAFE INK, ASSORTED COLORS, BULK PACK OF 12 HIGHLIGHT
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	19.27	BIC DRY ERASE MARKERS (BICGDE11BK)
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	93.51	BUSINESS SOURCE 38593 SELF-STICK EASEL PADS, RULED, 30 SHTS, 25-INCH X30-IN
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	46.32	CRAYOLA LARGE CRAYON CLASSPACK, BACK TO SCHOOL SUPPLIES, 8 COLORS, 400 C
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	14.00	EARLY BUY 6 BRIGHT COLOR SELF-STICK NOTES STICKY NOTES 12 PADS/PACK 100 SH
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	14.00	EARLY BUY 7 BRIGHT COLOR LINED STICKY NOTES SELF-STICK NOTES 3 IN X 3 IN, 80
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	27.99	EMRAW UTILITY STORAGE BOX - BRIGHT COLOR MULTI PURPOSE PENCIL BOX FOR S
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	49.56	KLING MAGNETICS 9" X 12" DRY ERASE MAGNETIC BOARDS PACK OF 10
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	3.99	SCOTCH DESKTOP TAPE DISPENSER SILVERTECH, TWO-TONE (C60-ST)
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	15.28	SCOTCH WALL-SAFE TAPE, NON-DAMAGING, INVISIBLE, ENGINEERED FOR DISPLAYI
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	6.86	SHARPIE 22480PP FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 8-COUNT
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	6.89	SWINGLINE STAPLER, COMMERCIAL DESK STAPLER, 20 SHEET CAPACITY, BLACK (44
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	6.72	SWINGLINE STAPLES, S.F. 4, PREMIUM, 1/4 INCHES LENGTH, 210/STRIP, 5000/BOX,
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	16.01	TICONDEROGA PENCILS, WOOD-CASED #2 HB SOFT, PRE-SHARPENED WITH ERASER
0000011004	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - KELLY'S ORDER	0100	$	9.69	Z ZICOME 4 PACK MAGNETIC WHITE BOARD ERASER FOR HOME, SCHOOL AND OFFI

0000011005	11/14/2019	DANIELLE ZIRELLI	VES - REIMBURSEMENT	0100	$	365.46	REIMBURSEMENT DUE DANIELLE ZIRELLI
0000011006	11/14/2019	HOLLY SIBERT	VES - REIMBURSEMENT	0100	$	140.12	REIMBURSEMENT DUE HOLLY SIBERT
0000011007	11/14/2019	LORI TAN	VES - REIMBURSEMENT	0100	$	322.34	REIMBURSEMENT DUE LORI TAN FOR MATERIAL AND SUPPLIES
0000011008	11/14/2019	CDW GOVERNMENT INC	VES - HEIDI'S ORDER	0100	$	190.56	HP LASERJET PRO M404N PRINTER
0000011009	11/14/2019	AMAZON CAPITAL SERVICES, INC.	VES - RACHEL'S ORDER	0100	$	80.79	PRIMARY JOURNAL, HARDCOVER, PRIMARY COMPOSITION BOOK NOTEBOOK - GRA
0000011010	11/14/2019	NORTHSTAR AV LLC	VES - PROJECTOR BULB	0100	$	359.89	ET-LAD60AW PANASONIC OEM REPLACEMENT LAMP
0000011011	11/14/2019	LEARNING A-Z	VES - BROMLEY'S ORDER	0100	$	109.95	SITE LICENSE FOR 1 YEAR. 1 CLASS OF READING A TO Z
0000011012	11/15/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	42.32	2 OF ENERGIZER AA BATTERIES (48 COUNT), DOUBLE A MAX ALKALINE BATTERY
0000011012	11/15/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	23.68	2 OF IWAVION IPHONE CHARGER CABLE, 4PACK 3FT/1M LIGHTNING CABLE NYLON I
0000011012	11/15/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	12.92	AMAZONBASICS AAA RECHARGEABLE BATTERIES (12-PACK) PRE-CHARGED - BATTER
0000011012	11/15/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	51.60	JOOVY FOOCOT CHILD COT, GREEN
0000011013	11/15/2019	CDW GOVERNMENT INC	SSES - PRINTER FOR SPED	0100	$	85.43	HP 414A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE(W2020A)1 5590289 $7
0000011013	11/15/2019	CDW GOVERNMENT INC	SSES - PRINTER FOR SPED	0100	$	110.56	HP 414A - CYAN - ORIGINAL - LASERJET - TONER CARTRIDGE(W2021A)1 5590293 $1
0000011013	11/15/2019	CDW GOVERNMENT INC	SSES - PRINTER FOR SPED	0100	$	110.56	HP 414A - MAGENTA - ORIGINAL - LASERJET - TONER CARTRIDGE(W2023A)1 559029
0000011013	11/15/2019	CDW GOVERNMENT INC	SSES - PRINTER FOR SPED	0100	$	110.56	HP 414A - YELLOW - ORIGINAL - LASERJET - TONER CARTRIDGE(W2022A)1 5590296
0000011013	11/15/2019	CDW GOVERNMENT INC	SSES - PRINTER FOR SPED	0100	$	306.06	HP COLOR LASERJET PRO M454DN - PRINTER - COLOR - LASER 1 5545893 $284.05 $
0000011014	11/15/2019	CHILDREN'S GROUP,LLC	SSES - HEARTHSONG ORDER	0100	$	396.00	DURABLE WEATHER-RESISTANT METAL ROCKING SEESAW708196
0000011014	11/15/2019	CHILDREN'S GROUP,LLC	SSES - HEARTHSONG ORDER	0100	$	99.90	HAPPY INFLATABLE HOP BALL732962
0000011014	11/15/2019	CHILDREN'S GROUP,LLC	SSES - HEARTHSONG ORDER	0100	$	99.96	WHEEL WALKER733242
0000011015	11/15/2019	LEARNING A-Z	SSES - RAZ-KIDS 1 YEAR LICENSE	0100	$	109.95	LEARNING A-Z RAZ-KIDS.COM 1 YEAR LICENCE
0000011016	11/15/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	SSES - PE DEPARTMENT	0100	$	79.96	ITEM #: 66CSUNIT OF MEASURE: SETUPC:710858012420
0000011016	11/15/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	SSES - PE DEPARTMENT	0100	$	54.99	ITEM #: FLW3SETUNIT OF MEASURE: SET
0000011016	11/15/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	SSES - PE DEPARTMENT	0100	$	35.97	ITEM #: SSFBYUNIT OF MEASURE: EA.UPC:4712918611594
0000011016	11/15/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	SSES - PE DEPARTMENT	0100	$	17.99	ITEM #: SSTB2UNIT OF MEASURE: EA.UPC:793917666581
0000011016	11/15/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	SSES - PE DEPARTMENT	0100	$	139.98	VOIT 'THE GRIP' RUBBER 28.5" INTERMEDIATE BASKETBALL 6-COLOR SET OF 6IMAG
0000011017	11/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - COMMUNITY READ	0100	$	30.57	ESCAPE FROM MR LEMONCELLO'S LIBRARY BY CHRIS GRABENSTEIN
0000011018	11/15/2019	BUREAU OF EDUCATION & RESEARCH	CMS - BER REGISTRATION	0100	$	867.00	REGISTER AMY AMERLING, MEGAN APPEL, AND KATIE MARTEL FOR 11/20/2019 BE
0000011019	11/15/2019	WIDCO INC	CMS - MICROPHONES	0100	$	88.36	LAVALIER MICROPHONE COMAPATIBLE WTIH AKG SAMSON WIRELESS TRANSMITTE
0000011020	11/15/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PE FOOTBALLS	0100	$	75.12	FRANKLIN SPORTS GRIP-RITE GOLD PUMP AND TEE FOOTBALL SET
0000011021	11/15/2019	ROBERTA LENERT	CMS - REIMBURSEMENT	0100	$	1,354.00	REIMBURSE ROBERTA LENERT FOR REGISTERING 4 CMS ROBOTICS TEAMS IN COMP
0000011022	11/15/2019	KEY GOVERNMENT FINANCE INC	TECH - SMARTNET 2019	4000	$	47,547.18	CISCO SMARTNET MAINTENANCE RENEWAL AGREEMENT FOR FIVE YEARS. 11/22/1
0000011023	11/15/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TONER FOR COUNSELORS	0100	$	133.57	MISS DEER COMPATIBLE 972 A HP PAGE WIDE TONER PACK
0000011023	11/15/2019	AMAZON CAPITAL SERVICES, INC.	CHS - TONER FOR COUNSELORS	0100	$	64.67	UNIVIRGIN COMPATIBLE TONER CARTRIDGE 58 A CF 258A TONER FOR HP LASERJET
0000011024	11/15/2019	RANCH CAFETERIA	SUPER - CATERING	0100	$	256.01	ACSA SUPT. MEETING BREAKFAST CATERINGDATE: NOVEMBER 1, 2019AMOUNT: $2

0000011025	11/15/2019	LUKE BERNARDY	CHS - LUKE'S REIMBURSEMENT	0100	$	57.60	GENERAL TOOLS 790-8 HEXAGON STEEL PLUMP BOB 8 OZ
0000011026	11/15/2019	BOOMERANG PROJECT	CHS - LUKE'S REGISTRATION	0100	$	2,845.00	LINK CREW TRAINING REGISTRATION
0000011027	11/18/2019	AMERICAN HARLEQUIN CORP	COSA - STORAGE CART	0100	$	3,295.67	MARLEY FLOORING STORAGE CARTRCART2METE R-4 ROLL CART
0000011028	11/18/2019	ANNA WOERMAN	COSA - ANNA'S REIMBURSEMENT	0100	$	386.92	REIMBURSEMENT FOR TRAVEL/CONFERENCE RELATED EXPENSES FOR ANNA WOER
0000011029	11/18/2019	KAITLIN WAGNER	COSA - KAITLIN'S REIMBURSEMENT	0100	$	908.12	REIMBURSEMENT FOR KAITLIN WAGNER TRAVEL/CONFERENCE RELATED EXPENSES
0000011030	11/19/2019	SOUTHWEST SCHOOL & OFFICE	B.S. - WORKROOM PAPER ORDER	0100	$	1,260.68	ITEM NUMBER SSS5315WE - DOMESTIC COPY PAPER, 92 BRIGHTNESS, 20LB, 8-1/2 X
0000011031	11/19/2019	AMAZON CAPITAL SERVICES, INC.	B.S. - OPEN PO FOR KITCHEN	0100	$	1,000.00	OPEN PO FOR COFFEE AND KITCHEN PURCHASES DURING THE 2019-20 SCHOOL YEA
0000011032	11/20/2019	ANGELICA PAREDES	B.S. - ANGELICA'S REIMBURSEMEN	0100	$	50.00	REIMBURSEMENT FOR PURCHASE OF ITEM FOR HALLOWEEN FOR PRESCHOOL STUD
0000011033	11/20/2019	J.J. PEREZ LANDSCAPE INC.	M&O - 6TH ST PARKING LOT	0100	$	960.00	TO INSTALL 2 BATTERY SPRINKLER CONTROLLERS.REMOVAL OF 4 SOLENOIDS AND F
0000011034	11/20/2019	THOMPSON PLUMBING SUPPLY INC,	M&O - VES ILAB	0100	$	3,070.84	60"X20" SINK, FISHER SINGLE CONTROL FAUCET AND SUPPLIES FOR VES ILAB
0000011035	11/20/2019	THOMPSON PLUMBING SUPPLY INC,	M&O - PLUMBING PARTS	0100	$	311.45	#4BAC 4" BAKER COUPLING 4"X7"
0000011035	11/20/2019	THOMPSON PLUMBING SUPPLY INC,	M&O - PLUMBING PARTS	0100	$	35.76	#4HUSKY 4" N.H. HUSKY COUPLING
0000011036	11/20/2019	GOOD NEWS ELECTRIC, INC	M&O - VES ILAB ELECTRICAL	0100	$	575.00	VES ILAB - REMOVE THE OUTLETS NEXT TO THE SINK AND RELOCATE THE GFCI IN RC
0000011037	11/20/2019	AGPARTS	TECH - PARTS ORDER	4000	$	277.68	DELL 11 G2 PALMREST WITH KEYBOARD PARTS R36YR. TAX AND SHIPPING INCLUDE
0000011037	11/20/2019	AGPARTS	TECH - PARTS ORDER	4000	$	5.33	DELL G2 DC-IN POWER JACK WITH CABLE, PARTS 9F21D. TAX AND SHIPPING INCLUD
0000011037	11/20/2019	AGPARTS	TECH - PARTS ORDER	4000	$	46.28	HP 14-G5 14"LCD PART L14350-001 FOR HP CHROMEBOOK. SHIPPING AND TAX INC
0000011038	11/20/2019	ALPHASTUDIO DESIGN GROUP	M&O - EGRESS ANALYSIS	4000	$	6,950.00	ANALYSIS RELATED TO THE EGRESS REQUIREMENTS AT CORONADO HIGH SCHOOL.
0000011039	11/20/2019	BANK OF AMERICA	B.S. - BANK OF AMERICA	0100	$	35,437.84	OPEN PO FOR BANK OF AMERICA
0000011040	11/20/2019	ARTS FOR LEARNING SAN DIEGO	C&L - ARTS FOR LEARNING	0100	$	173,910.00	ARTS FOR LEARNING SAN DIEGO (A4LSD) WILL PROVIDE PROFESSIONAL TEACHING A
0000011041	11/20/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON ORDER	0100	$	457.94	REMO SS1000AH SOUND SHAPES ARTHUR HULL FACILITATOR 25 PIECE, 5 PACK SET
0000011042	11/20/2019	PROJECT LEAD THE WAY INC	C&L - LAUNCH LOGS	0100	$	140.00	#220-3983, LAUNCH LOGS K.1 - 5 PACK
0000011043	11/20/2019	JENNIFER LANDRY	C&L - REIBURSEMENT	0100	$	533.84	REIMBURSEMENT FOR CONFERENCE EXPENSES WHILE ATTENDING THE CETPA ANN
0000011044	11/20/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	$	28.91	STERILITE 19638606 LARGE CLIP BOX, CLEAR WITH BLUE AQUARIUM LATCHES, 6-PA
0000011045	11/20/2019	CURRICULUM ASSOCIATES	C&L - SUBSCRIPTION	0100	$	270.00	#22428.0 - MOTION MATH SCHOOL PER STUDENT SUBSCRIPTION (NON AUTO-RENE
0000011046	11/20/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - EVALUATION SERVICES	0100	$	14,400.00	1ST & 2ND INSTALLMENT FOR STEM READ-I GRANT TO PERFORM EVALUATION SERV
0000011047	11/20/2019	GREGORY JOHNSON	ADULT ED - BASKETBALL	1100	$	375.19	REIMBURSEMENT FOR BASKETBALL TEAM SHIRTS AND TROPHY
0000011048	11/20/2019	SCHOOL HEALTH CORPORATION	S.S. - AED	0100	$	2,588.25	55772 - AED DEVICE G3 PLUS AUTO CS
0000011049	11/20/2019	KATIE GHIO	S.S. - KATIE'S REIMBURSEMENT	0100	$	30.00	PARKING REIMBURSEMENT
0000011050	11/20/2019	KATIE QUINLY	S.S.- KATIE'S REIMBURSEMENT	0100	$	397.11	REIMBURSEMENT FOR CBI PURCHASES
0000011051	11/20/2019	JOELLEN SEMO	S.S. - JOELLEN'S REIMBURSEMENT	0100	$	63.03	REIMBURSEMENT
0000011052	11/20/2019	SUPERINTENDENT OF SCHOOLS SDCOE	S.S. - BUSINESS CARDS	0100	$	128.98	BC KEEHAN, LEONTIEFF, VU
0000011053	11/20/2019	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	41.36	BLACK FOREST GUMMY BEARS CANDY, 1.5 OUNCE (PACK OF 24) - FOR FIELD TRIP B
0000011054	11/20/2019	ESPECIAL NEEDS, LLC	S.S. -CUDDLE SWING STAND	0100	$	1,155.10	SKU# T00198 - SWING FRAME
0000011055	11/20/2019	T-STAR ENTERPRISES, INC.	BBMAC - T-STAR OPEN PO 19-20	1900	$	6,713.19	INTRUSTIONAL POOL TARPS

0000011056	11/20/2019	SOUTHPAW ENTERPRISES	S.S. - CUDDLE SWING	0100	$	239.85	#120035 ADULT CUDDLE SWING
0000011057	11/20/2019	LAZFAM INC	ADULT ED - POSTAGE	1100	$	1,094.28	POSTAGE FOR 20 PAGE CATALOG MAILED TO ALL CORONADO ADDRESSES
0000011058	11/20/2019	S.R. SMITH,LLC	BBMAC - OPEN PO FOR TARP	1900	$	1,288.00	OPEN PO FOR TARP WARRANTY REPLACEMENT
0000011059	11/20/2019	EXPERIA CREATIVE LLC	ADULT ED - GRAPHIC DESIGN WORK	1100	$	900.00	GRAPHIC DESIGNER FOR 2020 SPRING CATALOG DESIGNER--WILL UPDATE ALL NEW
0000011060	11/20/2019	OSVALDO MENDOZA	ADULT ED - REIMBURSEMENT	1100	$	192.96	MILEAGE REIMBURSEMENT FOR CAEP SUMMIT 2019 CONFERENCE AT GARDEN GR(
0000011061	11/20/2019	CAROL HUMPHREY	ADULT ED - REFUND	1100	$	112.00	REFUND STUDENT-- CLASS WAS CANCELED
0000011062	11/20/2019	ERIKA GORDILLO	ADULT ED - REFUND	1100	$	64.00	REFUND STUDENT--CLASS WAS CANCELED/PAID WITH CASH
0000011063	11/20/2019	BORDERLAN SECURITY	TECH - BARACUDA	4000	$	28,306.58	BARRACUDA BACKUP SERVER 690 APPLIANCE FOR FULL DATA BACKUP, INCLUDING
0000011064	11/20/2019	JASON RAMOS	TECH - REIMBURSEMENT	0100	$	113.14	REIMBURSEMENT FOR JASON RAMOS FOR MILEAGE, MEALS AND PARKING FOR CET
0000011065	11/20/2019	SITEIMPROVE INC	TECH - SITEIMPROVE	0100	$	6,450.00	SITEIMPROVE WEB BASED QUALITY AND COMPLIANCE CHECK CONTRACT. CONTRA(
0000011066	11/20/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON ORDER	0100	$	15.07	63 PIECES CARPET MARKERS SIT SPOTS, VSANNSZ 4 INCH MAGIC EDUCATE RUG CIR
0000011066	11/20/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON ORDER	0100	$	11.83	BAGDREAM 25PCS PAPER GIFT BAGS 8X4.25X10.5 PAPER BAGS, GIFT BAGS, SHOPPI
0000011066	11/20/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON ORDER	0100	$	12.92	CHRISTMAS KRAFT TISSUE PAPER PRINTED AND SOLID- 100 SHEETS
0000011066	11/20/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON ORDER	0100	$	110.84	MEAD PRIMARY JOURNAL, GRADES K-2, CREATIVE STORY TABLET (09554) 12 PACK
0000011066	11/20/2019	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON ORDER	0100	$	13.04	SHARPIE ELECTRO POP PERMANENT MARKERS, ULTRA FINE POINT, ASSORTED COL(
0000011067	11/20/2019	EAGLE NEWSPAPER	HR - Englehart	0100	$	343.40	INVOICE FOR ADVERTISEMENT OF OPEN JOBS/POSITIONS IN CORONADO EAGLE
0000011068	11/20/2019	KAMI MCELLIGOTT	SUPER - MCELLIGOTT	0100	$	86.16	10/29/19 REIMBURSEMENT FOR PURCHASE OF PICTURES FOR THE BOARD ROOM.
0000011069	11/20/2019	GOOD NEWS ELECTRIC, INC	M&O - CMS	4000	$	6,450.00	CMS ROBOTICS - RUN POWER TO 3 A/C/ UNITS OF 2.5 TONS FROM UTILITY CLOSET
0000011070	11/21/2019	SMALL SCHOOL DISTRICTS' ASSOCIATI(	SUPER - MCELLIGOTT	0100	$	2,350.00	DUES - DISTRICT PACKAGE PLANOCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020
0000011071	11/21/2019	WEST COAST CUSTOM TINT, INC.	M&O CMS	4000	$	17,250.00	COMMERCIAL WINDOW TINTING FOR CORONADO MIDDLE SCHOOL, 550 F AVE ON
0000011072	11/21/2019	WEST COAST CUSTOM TINT, INC.	M&O CHS	4000	$	34,500.00	COMMERCIAL WINDOW TINTING FOR THE CORONADO HIGH SCHOOL, 650 D AVE, C
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	862.00	INSTALLATION BY LICENSED CONTRACTOR
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	9.53	PLAYWORLD #ABC0074
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	4.65	PLAYWORLD #ACN0038
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	221.31	PLAYWORLD #AFM0315
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	322.20	PLAYWORLD #AFR1002
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	0.10	PLAYWORLD #BAE0595
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	2.56	PLAYWORLD #BAE0600
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	7.22	PLAYWORLD #BAE0620
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	3.51	PLAYWORLD #BAE0632
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	0.69	PLAYWORLD #BAE0659
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	10.11	PLAYWORLD #BAE0664
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	4.91	PLAYWORLD #BAE0667
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	14.98	PLAYWORLD #BAE0668

0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	1,487.92	PLAYWORLD #BPL0091
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	309.45	PLAYWORLD #BPL3142
0000011073	11/21/2019	DAVE BANG ASSOCIATES INC OF CA	M&O - VES	0100	$	236.38	PLAYWORLD #BPL3144
0000011074	11/22/2019	KATHY SHADY	VES - KASTLUNGER	0100	$	82.96	REIMBURSEMENT FOR MATERIAL AND SUPPLIES FOR CLASSROOM
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	468.71	(12 PACK) RUBBER KICK BALLS 8.5 INCH DODGEBALL PLAYGROUND BALLS FOR KIDS
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	11.41	AMAZONBASICS XLR MALE TO FEMALE MICROPHONE CABLE - 25 FEET, BLACK
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	18.31	CANNON SPORTS FOAM BAT
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	84.52	CHAMPION SPORTS FOAM BASEBALL BAT AND BALL SET MULTI COLOR YOUTH TRAI
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	34.07	CHAMPION SPORTS ULTRA BAT SET, ASSORTED COLORS
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	19.50	DISCRAFT 175 GRAM ULTRA STAR SPORT DISC
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	86.16	EASTON DELUXE BASEBALL SOFTBALL BATTING TEE | 2020 | DURABLE ALL RUBBER
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	16.15	EASTON YOUTH / KIDS FOAM BASEBALL BAT AND 9 INCH FOAM BALL COMBO| 27"
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	27.99	ELITE CLIPBOARDS DOUBLE SIDED DRY ERASE COACHES MARKER BOARD
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	54.65	FRANKLIN SPORTS PLAYGROUND BALLS - RUBBER KICKBALLS AND PLAYGROUND BA
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	8.60	HY-KO PROD. MM-4N26 BOAT NUMBER ASSORTMENT
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	439.14	MACGREGOR LIL' CHAMP BASKETBALL (SET OF 6)
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	49.17	MACGREGOR MULTICOLOR BASKETBALLS (SET OF 6) - JUNIOR SIZE (27.5")
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	11.81	NAKIMO BLACK LANYARD COACH WHISTLES PERFECT FOR COACHES REFEREES EME
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	38.68	PRECISION IMPACT SOFTBALL SQUISHIES: HEAVY-DUTY LIGHTWEIGHT BALLS FOR SC
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	387.68	PUGG 6 FOOT PORTABLE SOCCER & FOOTBALL GOAL BOXED SET
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	112.49	PULL BUOY 018948 RACQUETBALL LOLLIPOP PADDLES44; SET - 6
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	88.31	SPORTIME GRADESTUFF FOAM FLIERS, 8-1/2 INCHES, ASSORTED COLORS, SET OF 6
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	52.55	SPORTIME MAX NO 4 SOCCER BALLS, SET OF 6
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	53.82	SSG TRIPLE THREAT FLAG FOOTBALL BELTS - RED (1 DOZEN)
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	53.82	SSG TRIPLE THREAT FLAG FOOTBALL BELTS - YELLOW (1 DOZEN)
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	83.46	SSTB SOF-T TETHERBALL (EA)
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	66.40	TACHIKARA ''SUPER-SOFT''® VOLLEYBALL (EA)
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	47.37	TEACHER'S ASSISTANT SITTING CARPET MARKERS BRIGHT SPOT FOR TEACHERS 5" F
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	110.21	US GAMES STANDARD HOOPS, 36-INCH (PACK OF 12)
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	16.15	US-GAMES FOAM BAT - 29"
0000011075	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - SAWI	0100	$	96.82	WEST OCEAN 6" DIGITAL SMART LARGE LED WALL CLOCK JUMBO DISPLAY WITH REI
0000011076	11/22/2019	SOUTH BAY UNION	SSES JUNK	0100	$	182.00	FOURTH GRADE FIELD TRIP TO SILVER STRAND STATE BEACH DECEMBER 12, 2019 8
0000011076	11/22/2019	SOUTH BAY UNION	SSES JUNK	0100	$	182.00	FOURTH GRADE FIELD TRIP TO SILVER STRAND STATE BEACH DECEMBER 5, 2019 8:1
0000011077	11/22/2019	JULIE SALVATIERRA	C&L - SALVATIERRA	0100	$	27.21	REIMBURSEMENT FOR ITEMS PURCHASE FOR TEACHER INSERVICES

0000011078	11/22/2019	PEARSON EDUCATION INC	SSES - K. JUNK	0100	$	46.32	GIRLS IN REAL LIFE SITUATIONS [GIRLS]GROUP COUNSELING ACTIVITIES FOR ENHAN
0000011078	11/22/2019	PEARSON EDUCATION INC	SSES - K. JUNK	0100	$	161.63	SOCIAL SKILL IMPROVEMENT SYSTEM (SSIS) INTERVENTION GUIDE(SSIS INTERVENTI
0000011079	11/22/2019	KIMBERLEY JUNK	SSES - K. JUNK	0100	$	22.35	POSTAGE REIMBURSEMENT FOR MAILING SCHOOL RECORDS.
0000011080	11/22/2019	FITNESS FINDERS INC	SSES - K. JUNK	0100	$	139.97	TOE TOKENS 1000 (117-200)
0000011080	11/22/2019	FITNESS FINDERS INC	SSES - K. JUNK	0100	$	85.65	TWINKLE TOES - 1000 (117-902)
0000011081	11/22/2019	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY	0100	$	114.91	CHANGJIE FURNITURE PACK OF 4 GUNMETAL COUNTER BAR STOOL WITH BACKS IN
0000011081	11/22/2019	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY	0100	$	149.33	IDEE-HOME ROUND POUF FOOT STOOLS OTTOMANS - SMALL FOOT REST POUFFE F
0000011081	11/22/2019	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY	0100	$	24.13	JIUSION 40 TO 1000X MAGNIFICATION ENDOSCOPE, 8 LED USB 2.0 DIGITAL MICROS
0000011081	11/22/2019	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY	0100	$	10.83	SCOTCH 5-INCH SOFT TOUCH BLUNT KID SCISSORS, 12 COUNT TEACHER PACK, BLUE
0000011081	11/22/2019	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY	0100	$	14.91	SCOTCH 5-INCH SOFT TOUCH POINTED KID SCISSORS, 12 COUNT TEACHER PACK, GR
0000011081	11/22/2019	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY	0100	$	82.70	TRIDEER INFLATED STABILITY WOBBLE CUSHION WITH PUMP, EXTRA THICK CORE B
0000011082	11/22/2019	SOCIAL STUDIES SCHOOL SERVICE	VES - KASTLUNGER	0100	$	191.36	35 STUDENT GUIDES 9781560044307
0000011083	11/22/2019	BUILDASIGN.COM	VES SAWI	0100	$	527.90	SANDWICH BOARD BLANK
0000011084	11/22/2019	EVERY CHILD CALIFORNIA	CROWN - ALONSO	6300	$	50.00	REGISTRATION FEE - SOUTHERN SECTION MEETING - DECEMBER 13, 2019 - MEMBE
0000011085	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	8.61	BEAR SAYS THANKS (THE BEAR BOOKS) HARDCOVER – PICTURE BOOK, SEPTEMBER
0000011085	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	10.76	CAN I BE YOUR DOG? HARDCOVER – MARCH 13, 2018
0000011085	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	7.85	HARRY POTTER ORIGAMI: FIFTEEN PAPER-FOLDING PROJECTS STRAIGHT FROM THE
0000011085	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	10.33	THE POISON JUNGLE (WINGS OF FIRE, BOOK 13) HARDCOVER – JULY 30, 2019
0000011085	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	11.43	TURKEY TROUBLE HARDCOVER – OCTOBER 1, 2009
0000011085	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	7.21	WEATHER OR NOT (UPSIDE-DOWN MAGIC #5) HARDCOVER – SEPTEMBER 11, 2018
0000011086	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	19.38	BLUE SUMMIT SUPPLIES 12 PACK DRY ERASE LAPBOARDS, IDEAL FOR TEACHERS, ST
0000011086	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	27.87	EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, BLACK, 36 COUNT
0000011086	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	39.49	FLIPSIDE PRODUCTS CORRUGATED STUDY CARRELS, 12" X 48", WHITE, PACK OF 24 (
0000011086	11/22/2019	AMAZON CAPITAL SERVICES, INC.	VES - KASTLUNGER	0100	$	10.76	PENCIL SHARPENER,ELECTRIC PENCIL SHARPENER FOR NO.2 PENCILS AND COLORED
0000011087	11/22/2019	ANNA WOERMAN	CoSA - Woerman	0100	$	756.37	REIMBURSEMENT FOR CONFERENCE RELATED EXPENSES FOR ANNA WOERMAN (A
0000011088	11/22/2019	WAXIE	CHS - FLOOR SCRUBBER	0100	$	3,779.60	VIPER AS5160T 20IN SCRUBBER TRACTION DRIVE
0000011089	11/22/2019	COLLEGE BOARD	CHS - HOWARD	0100	$	400.00	COLLEGE BOARD MEMBERSHIP FEE 2019-2020
0000011090	11/22/2019	AMAZON CAPITAL SERVICES, INC.	CMS - HUTCHINS	0100	$	27.44	DOGTOWN: THE LEGEND OF THE Z-BIYS BY C. R, STECYK III HARDCOVER
0000011090	11/22/2019	AMAZON CAPITAL SERVICES, INC.	CMS - HUTCHINS	0100	$	25.57	SURF ODYSSEY: THE CULTURE OF WAVE RIDING BY ANDREW GROVES HARDCOVER
0000011091	11/22/2019	JOSTENS	CHS - REDDING	0100	$	1,709.84	CHS DIPLOMA COVERS
0000011092	11/22/2019	AARON BROOKS	CHS BROOKES	0100	$	107.74	REIMBURSEMENT FOR CLASSROOM AIR PURIFIER
0000011093	11/22/2019	JOY HOWARD	CHS HOWARD	0100	$	8.37	REIMBURSEMENT FOR CHS MATH LUNCHEON SANDWICH
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	789.70	BLENFANG MIXED MEDIA PAD 14X11 90 LB 40 SHEETS #22784-1005
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	42.40	BORDEN AND RILEY #840B KRAFT SKETCHBOOK 9X6, 50 SHEETS SPIRAL BOUND #1

0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	57.92	BORDEN AND RILEY #840B KRAFT SKETCHBOOK 9X9 50 SHEETS SPRIAL BOUND #115
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	97.98	CACHET CLASSIC BLACK COVER SKETCHBOOK 7X7, 110 SHEETS #10321-1012
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	106.05	CACHET CLASSIC BLACK COVER SSKETCHBOOK 11X8 1/2, 110 SHEETS #10321-1085
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	5.09	STRATHMORE 400 ERIES RECYCLED TONED SKETCH JOURNAL 8 1/2 X 5 1/2, 50 SHEE
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	8.05	STRATHMORE 400 SERIES RECYCLED TONED SKETCH JOURNAL 11X14, 24 SHEETS CC
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	8.05	STRATHMORE 400 SERIES RECYCLED TONED SKETCH JOURNAL 11X14, 24 SHEETS W.
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	8.88	STRATHMORE 400 SERIES RECYCLED TONED SKETCH JOURNAL 12X9, 50 SHEETS WA
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	5.09	STRATHMORE 400 SERIES RECYCLED TONED SKETCH JOURNAL 8 1/2 X 5 1/2 50 SHEI
0000011094	11/22/2019	BLICK ART MATERIALS	CHS HOWARD	0100	$	8.88	STRATHMORE 400 SERIES RECYCLED TONED SKTECH JOURNAL 12X9, 50 SHEETS COC
0000011095	11/22/2019	FLEET SCIENCE CENTER	SSES JUNK	0100	$	373.89	FANTASTIC FORCES OUTREACH PROGRAM
0000011096	11/22/2019	BUREAU OF EDUCATION & RESEARCH	CMS HUTCHINS	0100	$	867.00	REGISTER BONNIE MCCANN, ERIC BACHMAN, AND TODD THIELMAN FOR THE BER P
			Total		**$**	**604,876.70**	

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)