

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011097	12/3/2019	SHI INTERNATIONAL CORPORATION	TECH - REDDING	4000	\$ 7,134.88	CISCO AIRONET 2802 WIRELESS ACCESS POINT. PART AIR-AP-2802L-B-K9. TA
0000011098	12/3/2019	CDW GOVERNMENT INC	TECH - REDDING	4000	\$ 1,917.09	CISCO VOIP TELEPHONES MODEL 7841. TAX AND SHIPPING INCLUDED.
0000011099	12/3/2019	WIDCO INC	CHS - HOWARD	0100	\$ 4,927.00	#420-20004 SWITCHER POWER SUPPLY BOARD, INSTALLATION AN, TAX AND
0000011100	12/3/2019	TIME & ALARM SYSTEMS	TECH REDDING	4000	\$ 2,340.63	QCS-302V AMPLIFIER 2 CHANNEL REPLACEMENT AMP FOR VILLAGE HALL SC
0000011101	12/3/2019	AMAZON CAPITAL SERVICES, INC.	STUDENT SERVICES - ADAMS	0100	\$ 96.96	DROP SUPPORT HARNESS - AIDING IN PATIENT FALL PREVENTION & BALANC
0000011102	12/3/2019	ATKINSON, ANDELSON, LOYA,	SUPER	0100	\$ 22,175.85	AALRR
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 28.23	AMAZONBASICS LETTER SIZE SHEETS LAMINATING POUCHES 9 X 11.5IN,
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 136.73	PANDA AND KOALA PENS 71218
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 15.07	JPSOR 28 PACK MULTICOLOR BALLPOINT PENS 0.5MM 6-IN-1, 6 COLOR
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 13.24	NEENAH CARDSTOCK, 8.5" X 11", HEAVY-WEIGHT, WHITE, 94 BRIGHTNESS,
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 10.76	0000011143
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 29.61	SCOTCH THERMAL LAMINATING POUCHES, 8.9 X 11.4-INCHES, 5 MIL THICK,
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 6.93	SHARPIE 22480PP FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 1
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 37.70	Scotch Pro Thermal Laminator never jam
0000011103	12/4/2019	AMAZON CAPITAL SERVICES, INC.	SSES - JUDD	0100	\$ 14.43	SEA STRIKER P6 NEEDLENOSE PLIER
0000011104	12/5/2019	ATKINSON, ANDELSON, LOYA,	SUPER MCELLIGOTT	0100	\$ 43.75	AALRR
0000011105	12/5/2019	ACSA	SUPER-MCELLIGOTT	0100	\$ 254.40	ACSA RENEWAL FOR KARL MUELLER
0000011106	12/5/2019	AMAZON CAPITAL SERVICES, INC.	CHS - GATSBY	0100	\$ 532.82	THE GREAT GATSBY PAPERBACK
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 6.44	100 PCS NYLON CABLE ZIP TIES WITH ADJUSTABLE DURABLE SELF-LOCKING 4
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 12.92	12 BULK PACK MICROPOROUS MEDICAL TAPE ADHESIVE BANDAGE, 1 INCH I
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 25.84	6 BULK PACK MICROPOROUS MEDICAL TAPE ADHESIVE BANDAGE, 2 INCH LE
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 35.53	BLACK FOREST GUMMY BEARS CANDY, 1.5 OUNCE (PACK OF 24)
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 4.31	BUTTERFLY CLOSURES, MEDIUM 1 3/8\" X 1/3\", LATEX FREE 100 PK
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 43.68	COVIDIEN 3324 KERLIX BANDAGE ROLL, 100% COTTON, 6-PLY, 4-1/2\" X 4-1,
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 16.15	D&H MEDICAL 24 BULK PACK GAUZE STRETCH BANDAGE ROLL, 4 INCH X 4 Y.
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 13.95	EVER READY FIRST AID SELF ADHERENT COHESIVE BANDAGES 3\" X 5 YARDS
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 7.85	FLEXIBLE FABRIC ADHESIVE BANDAGES, 1\" X 3\", WITH ABSORBENT NON-ST
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 9.15	FWPP 4 LAYER THICKER SURGICAL EARLOOP DISPOSABLE FACE MASKS MEDI
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 29.09	KENDALL CURITY STERILE COVER SPONGES 4\" X 4\" (2913)
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 57.78	MOUNTAIN FALLS ADVANCED HAND SANITIZER WITH VITAMIN E AND ALOE,
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 8.49	PRIMACARE HB-10 EMERGENCY FOIL MYLAR THERMAL BLANKET (PACK OF 1
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 7.60	PROADVANTAGE P150125 FLEXIBLE LARGE ADHESIVE BANDAGES 2\" X 4\" (I
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 27.47	PROCURE DISPOSABLE NITRILE GLOVES - 2 PACK, POWDER FREE, RUBBER LA
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 30.13	SCISSORS, VERONES 8 INCH SOFT COMFORT-GRIP HANDLES & STAINLESS STI
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 7.31	STAYFREE MAXI PADS FOR WOMEN, SUPER - 66 COUNT
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 9.34	STERILE EYE PADS, 50 COUNT
0000011107	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - CHS HEALTH OFFICE	0100	\$ 9.83	TAMPAX PEARL PLASTIC TAMPONS, REGULAR ABSORBENCY, 50 COUNT, UN

0000011108	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - TRANSITION	0100	\$	23.69	GREENANDLIFE 30 OUNCE LIGHTWEIGHT & UNBREAKABLE WHEAT STRAW E
0000011108	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - TRANSITION	0100	\$	41.82	MEDPRIDE POWDER-FREE NITRILE EXAM GLOVES, LARGE, BOX/100
0000011108	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - TRANSITION	0100	\$	20.99	MEDPRIDE POWDER-FREE NITRILE EXAM GLOVES, MEDIUM, BOX/100
0000011108	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - TRANSITION	0100	\$	8.60	RUBBERMAID NO-SLIP LARGE, SILVERWARE TRAY ORGANIZER, BLACK WITH I
0000011108	12/6/2019	AMAZON CAPITAL SERVICES, INC.	SS - TRANSITION	0100	\$	10.76	SCOTCH THERMAL LAMINATING POUCHES, 100-PACK, 8.9 X 11.4 INCHES, LE
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	34.05	- CONSTRUCTION PAPER, 58 LBS., 9 X 12, YELLOW, 50 SHEETS/PACK
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	19.37	25 PACK WOOD RULERS WOODEN RULER SCHOOL RULERS OFFICE RULERS A
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	224.53	BEISTLE S60199-RAZ2 RED SATIN SASH
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	14.84	BEISTLE SATIN SASH PARTY DECORATIONS, 33 BY 4-INCH
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	12.05	BLANK SATIN SASH PARTY ACCESSORY FOR WEDDING, PARTY DECORATIONS
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	237.01	BLUE SATIN SASH (PACK OF 12)
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	34.46	BROWN KRAFT PAPER 8.5" X 11" LETTER SIZE STATIONARY PAPER 96 PACK P
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	45.03	CANSON XL SERIES WATERCOLOR PAD, 9" X 12", FOLD-OVER COVER, 30 SHE
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	34.43	CLIPBOARDS (SET OF 30) BY OFFICE SOLUTIONS DIRECT! ECO FRIENDLY HARI
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	415.81	CONTÉ À PARIS 12 COUNT HB SKETCHING CRAYONS SET, WHITE
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	244.28	CONTÉ À PARIS 12 COUNT SKETCHING CRAYONS SET, BISTRE
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	291.44	CONTÉ À PARIS 12 COUNT SKETCHING CRAYONS SET, SANGUINE
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	84.25	CRAFTER'S COMPANION CONSTRUCTION CARDSTOCK (25 PACK), 9" BY 12", I
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	66.31	CRAYOLA AIR-DRY CLAY, WHITE, 25 POUND VALUE PACK NATURAL CLAY FOF
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	183.86	CRAYOLA BROAD LINE MARKERS BULK, SCHOOL SUPPLIES, 16 BOLD COLORS
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	128.65	CRAYOLA FINE LINE MARKERS, BACK TO SCHOOL SUPPLIES CLASSPACK, 10 A
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	347.98	CRAYOLA OIL PASTELS CLASSPACK, SCHOOL SUPPLIES, WATER SOLUBLE, 12 /
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	6.91	CRAYOLA TEMPERA WASHABLE PAINT 32-OUNCE PLASTIC SQUEEZE BOTTLE,
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	10.76	CRAYOLA WASHABLE TEMPERA PAINT, BLACK PAINT, CRAFT SUPPLIES, 32 OI
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	314.68	CYO684240 - WATERCOLOR WOOD PENCIL CLASSPACK
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	15.61	DUCK CLEAN RELEASE BLUE PAINTER'S TAPE 2-INCH (1.88-INCH X 60-YARD),
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	53.23	ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 7 GRAM, 30 COUN
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	27.38	ELMER'S DISAPPEARING PURPLE SCHOOL GLUE, WASHABLE, 30 PACK, 0.24-C
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	67.79	FINE DETAIL PAINT BRUSH SET - 7 PIECES MINIATURE BRUSHES FOR WATERC
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	599.00	FISKARS 95037197J POINTED-TIP KIDS SCISSORS 5 INCH, (3 X PACK OF 12)
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	48.48	HOMZ PLASTIC STORAGE, WITH LATCHING BLUE LIDS, 64 QUART, CLEAR, ST/
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	27.78	JOVITEC MULTICOLORED MASQUERADE MASKS LACE MASKS VENETIAN MA:
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	68.92	MAKING COMICS
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	51.68	MINIATURE SCHOOL CADDY TOTE SET - 4 COUNT - RED, GREEN, BLUE, AND Y
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	53.77	NAVA CHIANGMAI THIN STANDARD COLOR OF MULBERRY PAPER SHEETS PA
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	1,542.81	OFFICEMATE LARGE INCLINE SORTER, 8 COMPARTMENT, WIRE, 8.5 X 10.375
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	158.26	PACON ART1ST MIXED MEDIA ART PAPER, WHITE, 9" BY 12", 500 SHEETS (48
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	8.57	PEACHY KEEN CRAFTS 6 SHEETS SELF ADHESIVE JEWELS - RHINESTONE STICK
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	46.13	PENDAFLEX FILE FOLDERS, LEGAL SIZE, MANILA, 1/3 CUT, 100/BX (753 1/3)

0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	75.74	RUBIE'S BURGUNDY VELVET KING'S CAPE, BURGUNDY, ONE SIZE
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	32.29	SARGENT ART 22-1697 NON-SPILL PAINT CUPS, WHITE, 12 COUNT
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	61.00	SATIN SASH (YELLOW) PARTY ACCESSORY (1 COUNT) (1/PKG)
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	55.05	SCHOOL SMART BUTCHER KRAFT PAPER ROLL, 40 LB, 36 INCHES X 1000 FEET
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	16.15	SUNWORKS CONSTRUCTION PAPER, 10 ASSORTED COLORS, 9" X 12", 500 SH
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	30.08	SUNWORKS CONSTRUCTION PAPER, BLUE, 9" X 12", 100 SHEETS
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	37.84	SUNWORKS CONSTRUCTION PAPER, HOLIDAY RED, 9" X 12", 100 SHEETS
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	31.81	SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 9 X 12 INCHES, BROWN,
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	30.08	SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 9 X 12 INCHES, YELLOW,
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	13.12	WESTCOTT 5" SCHOOL PACK OF KIDS SCISSORS WITH ANTI-MICROBIAL PROT
0000011109	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	146.45	WHITE MASKING TAPE,12 PACK WIDE PURPOSE MASKING TAPE FOR LABELIN
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	89.15	ADA TWIST, SCIENTIST BEATY, ANDREA
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	89.99	CRAYOLA LARGE CRAYON CLASSPACK, BACK TO SCHOOL SUPPLIES, 8 COLORS,
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	23.47	ELMER'S LIQUID SCHOOL GLUE, WASHABLE, 1 GALLON, 2 COUNT - GREAT FO
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	48.42	HOMZ PLASTIC STORAGE, WITH LATCHING BLUE LIDS, 64 QUART, CLEAR, STA
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	79.78	12 OF 50-SHEET ASTROBRIGHTS CARDSTOCK - PRIMARY COLORS
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	75.58	AMERICAN TRAILBLAZERS: 50 REMARKABLE PEOPLE WHO SHAPED U.S. HIST
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	196.36	ART1ST MIXED-MEDIA PAPER, 80 LB, 12 X 18 INCHES, NATURAL WHITE, 500
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	179.11	BAZIC 3145 TWO-POCKET PORTFOLIO WITH THREE-PRONG FASTENER, 100 P
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	17.24	BEAR SNORES ON (STORYTOWN) HARCOURT SCHOOL PUBLISHERS
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	115.18	CRAYOLA 53-0525-1 8 PAN SET WASHABLE WATERCOLORS, 12 PACK
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	164.21	CRAYOLA ARTISTA II WASHABLE LIQUID TEMPERA PAINT, SET OF 12, 16OZ , /
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	53.83	CRAYOLA BULK CONSTRUCTION PAPER, BACK TO SCHOOL SUPPLIES, 10 COL
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	23.80	CRAYOLA LLC MULTICULTURAL CRAYONS REG 8PK (SET OF 24)
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	74.12	ELMER'S WASHABLE ALL-PURPOSE SCHOOL GLUE STICKS, 0.24 OUNCE EACH
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	53.59	FANTASTIC FAILURES: TRUE STORIES OF PEOPLE WHO CHANGED THE WORL
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	16.13	FISH IS FISH LIONNI, LEO
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	82.69	HERSTORY: 50 WOMEN AND GIRLS WHO SHOOK UP THE WORLD HALLIGAN,
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	40.51	I WISH I WERE A BUTTERFLY HOWE, JAMES
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	42.00	JUST ARTIFACTS 4"H METAL CRAYON/PENCIL HOLDER FAVOR BUCKET PAILS
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	193.89	KHS AMERICA HOHZ560312 RHYTHM STICK, PAIRS (PACK OF 12)
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	80.76	KTRIO SHEET PROTECTORS 8.5 X 11 INCHES CLEAR PAGE PROTECTORS FOR 3
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	1.72	MINI FUNNEL SMALL FUNNEL 5-PACK FOR LAB BOTTLES, SAND ART, PERFUM
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	175.46	ORDINARY PEOPLE CHANGE THE WORLD GIFT SET MELTZER, BRAD
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	22.82	OVER AND UNDER THE SNOW MESSNER, KATE
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	79.13	PACON ART1ST MIXED MEDIA ART PAPER, WHITE, 9" BY 12", 500 SHEETS (48
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	13.55	PACON SPECTRA(R) ASSORTED COLOR TISSUE PACK, 12" X 18", 25 COLORS, F
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	50.59	PACON SUPER BRIGHT SENTENCE STRIPS, 5 ASSORTED COLORS, 1-1/2" RULE
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	127.26	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 2 PADS,

0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	204.20	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 4 PADS,
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	54.24	ROSIE REVERE, ENGINEER BEATY, ANDREA
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	73.23	TECUNITE 32 PIECES SQUARE DANCE SCARF MAGIC SCARVES JUGGLING SCA
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	13.30	THE GROUCHY LADYBUG CARLE, ERIC
0000011110	12/9/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	33.96	UP IN THE GARDEN AND DOWN IN THE DIRT: (SPRING BOOKS FOR KIDS, GAF
0000011111	12/9/2019	SOUTHWEST SCHOOL & OFFICE	CHS - PAPER ORDER	0100	\$	630.34	PAPER COPY 8.5 X 11 WHITE #SSS 5311WE
0000011112	12/10/2019	NICOLE MOLYNEUX	PAYROLL - PAYCHECK	0100	\$	530.07	CHECKING ACCOUNT CLOSED
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	19.36	AMAZONBASICS 4 X 6-INCH RULED LINED WHITE INDEX NOTE CARDS, 500-CI
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	16.09	BERNAT SOFTEE CHUNKY YARN BUNDLE SUPER BULKY NUMBER 6, 3 SKEINS,
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	80.78	BLUE SUMMIT SUPPLIES KIDS SCISSORS, STUDENT SCISSORS WITH COMFOR
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	71.31	CANSON XL SERIES WATERCOLOR PAPER BULK PACK FOR WET AND DRY MEI
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	115.46	CRAYOLA 52-1617 CLASS PACK CRAYOLA CONSTRUCTION PAPER CRAYONS, :
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	123.22	CRAYOLA ARTISTA II WASHABLE LIQUID TEMPERA PAINT, SET OF 12, 16OZ , :
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	98.85	CRAYOLA BULK CONSTRUCTION PAPER, BACK TO SCHOOL SUPPLIES, 10 COL
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	104.35	CRAYOLA EDUCATIONAL WATERCOLORS CLASSPACK
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	54.47	CRAYOLA WASHABLE FINGER PAINTS, 6 COUNT, SCHOOL PAINTING SUPPLIE
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	51.88	CREATIVE ARTS BY CHARLES LEONARD CHENILLE STEM CLASS PACK, 4 MM X
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	48.46	ELMER'S GLUE STICKS, .24OZ, 30/BX, PURPLE DRIES CLEAR
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	19.36	FEEL THE WIND (LET'S-READ-AND-FIND-OUT SCIENCE 2)
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	34.44	HIDE AND SEEK FOG
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	48.48	HOMZ PLASTIC STORAGE, WITH LATCHING BLUE LIDS, 64 QUART, CLEAR, ST/
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	11.07	IT LOOKED LIKE SPILT MILK
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	58.02	KINDERIFIC LEFT HANDED SCISSORS, FOR KIDS AND SCHOOLS, SOFT GRIP, PA
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	38.75	MANY MOONS: LEARN ABOUT THE DIFFERENT PHASES OF THE MOON BY RE
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	41.96	NEENAH BRIGHT WHITE CARDSTOCK, 8-1/2 X 11 INCHES, 65 LB, PACK OF 250
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	97.02	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 6 PADS (
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	283.62	SAX OVER-THE-DOOR DRYING RACK, 20 SHELVES
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	41.57	SHARPIE FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 8 COUNT
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	8.64	SNOWFLAKE BENTLEY (CALDECOTT MEDAL BOOK)
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	22.97	THE TINY SEED (THE WORLD OF ERIC CARLE)
0000011113	12/10/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON AMAZON ORDER	0100	\$	57.15	TOPS & BOTTOMS (CALDECOTT HONOR BOOK)
0000011114	12/10/2019	SOUTHWEST SCHOOL & OFFICE	CMS - PAPER ORDER	0100	\$	963.29	CASE OF WHITE, 8.5 " X 11, 20 LB COPY PAPER, 10 REAMS PER CASE
0000011115	12/11/2019	TIFFANY BOUCHARD	COSA - REIMBURSEMENT	0100	\$	65.91	REIMBURSEMENT FOR TIFFANY BOUCHARD UPS STORE, MAIL GRANT APPLIC
0000011116	12/11/2019	ACES	SPED - ACES 2019	0100	\$	47,000.00	AFTER SCHOOL B.I. AND SUPERVISION FOR SPED STUDENT
0000011117	12/11/2019	AMANDA GRIMES	CMS - GRIMES' REIMBURSEMENT	0100	\$	16.02	REIMBURSE AMANDA GREGORY BER GOOGLE CONFERENCE EXPENSES
0000011118	12/11/2019	DEBORAH SCHNEIDER	SPED - OPEN PO FOR PARENT	0100	\$	17,400.00	OPEN PURCHASE ORDER - MILEAGE; PARENT REIMBURSEMENT 19/20 SY
0000011119	12/11/2019	AMAZON CAPITAL SERVICES, INC.	COSA - TONER ORDER	0100	\$	106.67	HP 305A CE410A TONER CARTRIDGE BLACK
0000011119	12/11/2019	AMAZON CAPITAL SERVICES, INC.	COSA - TONER ORDER	0100	\$	27.91	MACO LASER/INK JET WHITE ADDRESS LABELS, 1 X 2-5/8 INCHES, 100 SHEET
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	16.16	4" SQUISH NORWHAL CLIPS 71146

0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	24.24	5 CT. VALENTINE STICK PENS 15697
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	19.40	BLOBBLES UNICORN PENS 71045
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	9.57	CHEW CREW SHARPENERS 70390
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	11.64	CHOCOLATE BAR PENCIL SHARPENERS 70469
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	17.46	CONFIDENTIAL 5 IN 1 SPY PENS 68069
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	48.49	CONFIDENTIAL SPY SCOPE PENS 70871
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	20.69	CREATIVE WASHI TAPE 70348
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	23.71	CRYSTAL BEARS KEY CHAINS 71201
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	17.24	DISNEY FROZEN HOLO GRAPHIC PENS 69817
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	25.60	EMOJI PUPPET PENS 70870
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	38.27	EMOJI STICKY NOTES 70663
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	38.79	FIDGET SU ERASER SPINNERS 70545
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	25.86	FIDGET SU POPOUT ERASER SPINNER 70639
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	19.14	FOOTBALL SHARPENERS 70964
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	45.26	GLITTER EARBUDS W/ CASE 71236
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	32.33	GLITTER GLOBE PEN 71046
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	12.93	GUMMY SNOOPY PENCIL TOPPER 70571
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	20.43	IRIDESCENT KEYCHAINS 70943
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	36.20	MAGIC MERMAID MEMOS 71072
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	37.24	NFL BUILDABLE ERASERS 69572
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	51.20	PANDA AND KOALA PENS 71218
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	16.16	PUFF MAGIC PENS 70956
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	24.83	QUICK PIC SHARPENERS 70573
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	46.03	RAINBOW SCALES MERMAID TAIL 71239
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	43.96	SEVEN RAINBOW ERASERS 70261
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	14.22	SPIRIT ANIMALS EX-PRESS-IT PENS 70958
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	45.26	SQUISHY SNACK PENS 71133
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	22.63	SQUISHY SNACKS PEN 71133
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	47.84	SUPER FRUITY SCENTED KNEADED ERASER WHEELS 70328
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	33.32	TABLET MEMOS 70177
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	32.33	TOOTSIE ROLL CHARMS 71011
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	14.22	TREND FRIENDS 3D PENS 70910
0000011120	12/11/2019	RAYMOND GEDDES & COMPANY INC	VES - RACHEL'S ORDER	0100	\$	19.27	UNICORN 6 COLOR PEN W/ STAMPER 71263
0000011121	12/11/2019	GOOD TIME ATTRACTIONS (GTA)	VES - RACHEL'S ORDER	0100	\$	19.40	510164 HOCKEY PENCIL
0000011121	12/11/2019	GOOD TIME ATTRACTIONS (GTA)	VES - RACHEL'S ORDER	0100	\$	19.61	GT00938 JUMBO ERASERS
0000011121	12/11/2019	GOOD TIME ATTRACTIONS (GTA)	VES - RACHEL'S ORDER	0100	\$	5.95	GT01894 SAFARI PRINT FOLDING FAN
0000011121	12/11/2019	GOOD TIME ATTRACTIONS (GTA)	VES - RACHEL'S ORDER	0100	\$	11.64	GT03832 PRINCESS WAND PEN
0000011121	12/11/2019	GOOD TIME ATTRACTIONS (GTA)	VES - RACHEL'S ORDER	0100	\$	38.79	GT05049 EMOTICON PENCIL CASE
0000011121	12/11/2019	GOOD TIME ATTRACTIONS (GTA)	VES - RACHEL'S ORDER	0100	\$	15.52	GT05268 EMOJI PENCIL CASE

0000011122	12/11/2019 KATHY SHADY	VES - KATHY'S REIMBURSEMENT	0100	\$	309.00	REIMBURSEMENT FOR CONFERANCE REGISTRATION FEE
0000011123	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - ERIN'S PENS	0100	\$	20.20	UNI-BALL GEL GRIP PENS, MEDIUM POINT (0.7MM), BLUE, 12 COUNT - 6545
0000011124	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - TONER ORDER	0100	\$	37.66	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 80X CF280X
0000011124	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - TONER ORDER	0100	\$	34.79	USA ADVANTAGE COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR DELL
0000011125	12/11/2019 PITNEY BOWES GLOBAL	CHS - LEASE AGREEMENT	0100	\$	389.34	GREEN DM400S MAILING SYSTEM ANNUAL LEASE
0000011126	12/11/2019 BSN SPORTS LLC	CHS - NIXON ORDER	0100	\$	73.22	CARLTON AEROBLADE 2000 BADMINTON RACQUET #1376933
0000011126	12/11/2019 BSN SPORTS LLC	CHS - NIXON ORDER	0100	\$	120.63	MAC RECREATIONAL TENNIS RACQUET 4 1/2 #1393402
0000011126	12/11/2019 BSN SPORTS LLC	CHS - NIXON ORDER	0100	\$	185.60	RACQUET CART #1246131
0000011126	12/11/2019 BSN SPORTS LLC	CHS - NIXON ORDER	0100	\$	155.64	SPALDING TF-500 BASKETBALL 28.5 INTER #LBFT500W
0000011126	12/11/2019 BSN SPORTS LLC	CHS - NIXON ORDER	0100	\$	155.64	SPALDING TF-500 BASKETBALL 29.5 OFFICIA #LBT500M
0000011128	12/11/2019 KELLEY CASEY	CHS - KELLEY'S REIMBURSEMENT	0100	\$	20.50	REIMBURSEMENT FOR DRIVING CHS IAS TO BIRCH AQUARIUM FOR FIELDTRI
0000011129	12/11/2019 TARA HASLAM	CHS - HALSAM'S REIMBURSEMENT	0100	\$	79.10	REIMBURSEMENT FOR COMPUTER SCIENCE AND CODING MATERIALS
0000011129	12/11/2019 TARA HASLAM	CHS - HALSAM'S REIMBURSEMENT	0100	\$	47.92	REIMBURSEMENT FOR COMPUTER SCIENCE MATERIALS AND SUPPLIES
0000011130	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - SPED SUPPLIES	0100	\$	11.25	ROLL OVER IMAGE TO ZOOM IN
0000011130	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - SPED SUPPLIES	0100	\$	82.91	TO KILL A MOCKINGBIRD: A GRAPHIC NOVEL HARDCOVER #0062798189
0000011131	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - COLORED PAPER	0100	\$	75.41	HAMMERMILL COLORED PAPER, BLUE PRINTER PAPER, 20LB, 8.5X11 PAPER,
0000011131	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - COLORED PAPER	0100	\$	70.01	HAMMERMILL COLORED PAPER, CANARY PRINTER PAPER, 20LB, 8.5X11 PAP
0000011131	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - COLORED PAPER	0100	\$	75.41	HAMMERMILL COLORED PAPER, GREEN PRINTER PAPER, 20LB, 8.5X11 PAPE
0000011131	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CHS - COLORED PAPER	0100	\$	83.24	HAMMERMILL COLORED PAPER, PINK PRINTER PAPER, 20LB, 8.5X14 PAPER,
0000011132	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	1200	\$	137.34	NATURE ANIMAL PATCHWORK CARPET - 4'X6' #CK43754
0000011132	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	1200	\$	231.20	TRANQUIL TREES CARPET - 6' DIA. ROUND GREEN #TTG33750
0000011133	12/11/2019 LAKESHORE LEARNING MATERIALS	CROWN - LAKSHORE	1200	\$	2,323.09	CLASSIC BIRCH BIG BINS SEE-INSIDE STORAGE UNIT - 12 CUBBY #JJ969
0000011133	12/11/2019 LAKESHORE LEARNING MATERIALS	CROWN - LAKSHORE	1200	\$	376.05	LAKESHORE CAREER COSTUME SET #LC890X
0000011133	12/11/2019 LAKESHORE LEARNING MATERIALS	CROWN - LAKSHORE	1200	\$	512.89	SEE-INSIDE BINS - SET OF 12 #LM122
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	15.51	COLORATIONS SIMPLY WASHABLE TEMPRA PAINT, BLUE - 1 GALLON #GWST
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	15.51	COLORATIONS SIMPLY WASHABLE TEMPRA PAINT, ORANGE - 1 GALLON #GV
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	15.51	COLORATIONS SIMPLY WASHABLE TEMPRA PAINT, PURPLE - 1 GALLON #GW
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	46.52	COLORATIONS SIMPLY WASHABLE TEMPRA PAINT, RED - 1 GALLON #GWSTR
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	15.51	COLORATIONS SIMPLY WASHABLE TEMPRA PAINT, WHITE - 1 GALLON #GWS
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	31.01	COLORATIONS SIMPLY WASHABLE TEMPRA PAINT, YELLOW - 1 GALLON #GV
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	31.01	GREEN COLORATIONS SIMPLY WASHABLE TEMPRA PAINT - 1 GALLON #GWS
0000011134	12/11/2019 DISCOUNT SCHOOL SUPPLY	CROWN - DSS ORDER	6300	\$	22.88	SANDTASTIK COLORED PLAY SAND - BLUE, 10 POUNDS #CSANDBLU
0000011135	12/11/2019 AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	6300	\$	29.05	MARVELBEADS WATER BEADS RAINBOW MIX (1 POUND BULK), FOR KIDS SE
0000011136	12/12/2019 AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	32.31	LD Compatible Toner Cartridge Replacement for HP 55X CE255X High Yield (l
0000011136	12/12/2019 AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	39.06	MEAD FILLER PAPER, LOOSE LEAF PAPER, WIDE RULED, 200 SHEETS, 12 PACI
0000011136	12/12/2019 AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	188.29	PACON TRU-RAY CONSTRUCTION PAPER, FESTIVE GREEN, 12" X 18", 50 SHEE
0000011136	12/12/2019 AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	31.25	SCOTCH BRAND MAGIC TAPE, NUMEROUS APPLICATIONS, CUTS CLEANLY, EI
0000011136	12/12/2019 AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	41.20	TICONDEROGA PENCILS, WOOD-CASED, GRAPHITE #2 HB SOFT, YELLOW, 96-
0000011136	12/12/2019 AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	38.20	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, ATOMIC BLUE, 9" X 12", 50

0000011136	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	29.22	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, FESTIVE RED, 9" X 12", 50 S
0000011136	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - RAMIREZ'S ORDER	0100	\$	59.64	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, WHITE, 9" X 12", 50 SHEET:
0000011137	12/12/2019	CDW GOVERNMENT INC	TECH - WINDOWS LICENSES	0100	\$	5,319.50	WINDOWS 10 EDUCATION UPGRADE LICENSES FOR EXISTING PCs. TAX INCLU
0000011138	12/12/2019	ASSETGENIE, INC.	TECH - AG PARTS	4000	\$	96.87	ASUS C202 PALMREST WITH KEYBOARD. PART 90NX00Y3-R30290. TAX AND
0000011138	12/12/2019	ASSETGENIE, INC.	TECH - AG PARTS	4000	\$	177.52	DELL 11 G2 11.6 INCH LCD. PART NUMBER CGVHX. SHIPPING AND TAX INCLU
0000011138	12/12/2019	ASSETGENIE, INC.	TECH - AG PARTS	4000	\$	231.39	HP 14 G5 LCD. PART NUMBER L14350-001. TAX AND SHIPPING INCLUDED.
0000011138	12/12/2019	ASSETGENIE, INC.	TECH - AG PARTS	4000	\$	172.29	HP 14 G5 PALMREST KEYBOARD. PART NUMBER L14355-001. TAX AND SHIPI
0000011139	12/12/2019	CRYSTAL GARNER	VES - CRYSTAL'S REIMBURSEMENT	0100	\$	309.00	REIMBURSEMENT DUE FOR CUE REGISTRATION FEE
0000011140	12/12/2019	AMY STATEZNY	VES - AMY'S REIMBURSEMENT	0100	\$	173.22	REIMBURSEMENT DUE FOR MATERIAL AND SUPPLIES
0000011141	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - LIBBY'S ORDER	0100	\$	64.64	PEARINGTON BW-6473 KIDS CLASSROOM & HOME PLAYROOM PADDED STC
0000011142	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - MARIBEL'S ORDER	0100	\$	53.85	HOMZ 28 QUART SNAPLOCK CONTAINER CLEAR STORAGE BIN WITH LID, 2 P
0000011142	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - MARIBEL'S ORDER	0100	\$	13.99	SMALL 8X6 DESK CALENDAR 2020 (SEASONS), USE NOW TO DECEMBER 2020
0000011143	12/12/2019	CUSTOM BINDING PRODUCTS	VES - RACHEL'S ORDER	0100	\$	326.21	LAMINATING FILM/CLEAR GLOSS 25" X 500' #18B255001PL
0000011144	12/12/2019	OFFICE DEPOT	VES - ALICE'S ORDER	0100	\$	9.65	CHART TABLET 348048
0000011144	12/12/2019	OFFICE DEPOT	VES - ALICE'S ORDER	0100	\$	20.98	CRAYOLA WASHABLE MARKERS 914006
0000011144	12/12/2019	OFFICE DEPOT	VES - ALICE'S ORDER	0100	\$	18.39	WHITE BOARD CLEANER 204057
0000011145	12/12/2019	SUPERINTENDENT OF SCHOOLS SDCOE	VES - MELINDA'S ORDER	0100	\$	246.10	TARDY PASSES FOR VES
0000011146	12/12/2019	KATHLEEN RUBEN SPANE	VES - KATHLEEN'S REIMBURSEMENT	0100	\$	672.19	REIMBURSEMENT FOR MATERIAL AND SUPPLIES
0000011147	12/12/2019	DEVON ROBERTS	VES - DEVON'S REIMBURSEMENT	0100	\$	77.37	REIMBURSEMENT FOR DEVON ROBERTS
0000011148	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	23.14	AMAZONBASICS FILE FOLDERS WITH REINFORCED TAB - LETTER SIZE (100 PA
0000011148	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	15.60	AMAZONBASICS HANGING ORGANIZER FILE FOLDERS - LETTER SIZE, GREEN,
0000011148	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	5.32	AMAZONBASICS HEAVY WEIGHT RULED LINED INDEX CARDS, WHITE, 3X5 IN
0000011148	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	6.45	EUREKA MINI STICKERS FOR TEACHERS AND KIDS, 1800 PCS
0000011148	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	37.45	NUOVA PREMIUM THERMAL LAMINATING POUCHES, 9" X 11.5"/LETTER
0000011148	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - JENNA'S ORDER	0100	\$	17.23	STICKY NOTES 3X3 INCHES, 28 PACK COLORED SELF-STICKY NOTES PAD, 100
0000011149	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - ALICE'S ORDER	0100	\$	14.00	FIX FIND 52 INCH COLORFUL FOAM POOL SWIM NOODLE 5 PACK IN BRIGHT
0000011150	12/12/2019	AMAZON CAPITAL SERVICES, INC.	VES - OPEN PO 2019	0100	\$	800.00	OPEN PO FOR ONLINE OFFICE ORDERING
0000011151	12/13/2019	KELLEY ENGLEHART	H.R. - KELLEY'S REIMBURSEMENT	0100	\$	26.09	REIMBURSEMENT FOR SUPPLIES FOR HR DIRECTOR INTERVIEW 12 4 19
0000011152	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	188.97	STM DUX PLUS, ULTRA-PROTECTIVE CASE FOR APPLE 11" IPAD PRO WITH PE
0000011152	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	\$	269.11	STM DUX SHELL, SLEEK CASE FOR APPLE IPAD PRO 11 SUPPORTS APPLE KEYE
0000011153	12/13/2019	HEINEMANN	C&L - BRAGA'S ORDER	0100	\$	(309.82)	30% DISCOUNT
0000011153	12/13/2019	HEINEMANN	C&L - BRAGA'S ORDER	0100	\$	1,099.56	978-0-325-07433-7 SERRAVALLO/READING STRATEGIES BOOK
0000011154	12/13/2019	JENNIFER LANDRY	C&L - JENNIFER'S REIMBURSEMENT	0100	\$	597.50	REIMBURSEMENT FOR CONFERENCE EXPENSES WHILE ATTENDING THE CALI
0000011155	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	\$	16.11	ABSOLUTE ZERO CARD GAME - FAMILY FUN MATH GAME!
0000011155	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	\$	10.76	BLOKUS GAME
0000011155	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	\$	31.19	MATH FOR LOVE PRIME CLIMB
0000011155	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	\$	19.38	PROOF! - THE FAST PACED GAME OF MENTAL MATH MAGIC
0000011155	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	\$	13.95	SUMOKU
0000011155	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - MORRISSEY'S ORDER	0100	\$	7.22	THINKFUN MATH DICE CHASE - THE FUN GAME OF MATHEMATICAL HOT PO

0000011156	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY/BROOKE ORDER	0100	\$	18.30	PILOT V BOARD MASTER BEGREEN REFILLABLE WHITE BOARD MARKERS, CH
0000011156	12/13/2019	AMAZON CAPITAL SERVICES, INC.	C&L - STACY/BROOKE ORDER	0100	\$	17.23	REFILLABLE DRY ERASE MARKERS, PILOT BEGREEN V BOARD MASTER ASSOR
0000011157	12/13/2019	OFFICE SOLUTIONS	C&L - JULIE'S ORDER	0100	\$	51.78	CHS 500 BUILDING CAR WATER REMOVAL DUE TO FLOODING
0000011158	12/13/2019	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - STACY'S ORDER	0100	\$	88.89	CALENDAR GRAD OBSERVATION CHARTS - GRADE 1
0000011159	12/13/2019	PATHWAY COMMUNICATIONS LTD	COSA - STUDIO	0100	\$	211.35	AMPLIFIER - AMPMA40X: DIGITAL MINI AMPLIFIER/MIC MIXER/ WITH REMC
0000011159	12/13/2019	PATHWAY COMMUNICATIONS LTD	COSA - STUDIO	0100	\$	667.24	LABOR, INSTALLATION
0000011159	12/13/2019	PATHWAY COMMUNICATIONS LTD	COSA - STUDIO	0100	\$	156.24	MISCELLAENOUS MATERIALS - FOR TURNKEY INSTALLATION
0000011159	12/13/2019	PATHWAY COMMUNICATIONS LTD	COSA - STUDIO	0100	\$	172.40	SPEAKERS - P SERIES: (70 VOLTS / 8 OHMS COMBINATION) SURFACE MOUNT
0000011160	12/13/2019	NATIONAL CITY TROPHY	CMS - STAFF BADGES	0100	\$	53.70	CMS STAFF BADGES WITH MAGNETIC BACK
0000011161	12/13/2019	KETCH & CURRY	SSSES - DOOR REPAIR	0100	\$	606.83	REPAIR DOOR TEACHERS LOUNGE
0000011162	12/13/2019	PJ CLEVELAND LLC	B.S. - PAPA JOHNS PIZZA	0100	\$	2,088.00	PIZZA FOR SITES
0000011163	12/13/2019	CROWN COVE AQUATIC CENTER	SSSES - AQUATIC COVE	0100	\$	420.00	5TH GRADE FIELD TRIP TO CROWN COVE AQUATIC CENTER. REFERENCE PO 5
0000011164	12/13/2019	J.J. PEREZ LANDSCAPE INC.	M&O - SPRINKLER CONTROLLERS	0100	\$	3,420.00	CHS - QUOTE 313 REPLACE 3 SPRINKLER CONTROLLERS, REMOVE EXISTING C
0000011165	12/13/2019	STACY SALIMANDO	CMS - STACY'S REIMBURSEMENT	0100	\$	16.39	REIMBURSE STACY SALIMANDO SCIENCE LAB SUPPLIES
0000011166	12/13/2019	ELIZABETH WERTZ	CMS - WERTZ REIMBURSEMENT	0100	\$	106.85	REIMBURSE WERTZ INTRO TO STEM LAB SUPPLIES
0000011167	12/16/2019	AMY AMERLING	CMS - AMY'S REIMBURSEMENT	0100	\$	104.75	REIMBURSE AMY AMERLING BER CONFERENCE EXPENSES
0000011168	12/16/2019	MICHELLE EVENSON	CMS - MICHELLE'S REIMBURSEMENT	0100	\$	50.17	REIMBURSE MICHELLE EVENSON SUPPLIES FOR SPECIAL EVENTS
0000011169	12/16/2019	MY MUSIC WORKSHOP INC.	CROWN - MY MUSIC WORKSHOP	6300	\$	4,950.00	MY MUSIC WORKSHOP ANNUAL INVOICE
0000011170	12/16/2019	DONNIE SALAMANCA	B.S. - DONNIE'S REIMBURSEMENT	0100	\$	545.60	REIMBURSEMENT FOR CASBO AND EDUPOINT CONFERENCE EXPENSES
0000011171	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FANTASY BOOK CLUB	0100	\$	55.89	ESCAPE FROM MR. LEMONCELLO'S LIBRARY BY CHRIS GRABENSTEIN PAPERE
0000011171	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FANTASY BOOK CLUB	0100	\$	85.50	ORPHAN ISLAND BY LAUREL SNYDER PAPERBACK
0000011171	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - FANTASY BOOK CLUB	0100	\$	112.33	THE REAL BOY BY ANNE URSU PAPERBACK
0000011172	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PE EQUIPMENT	0100	\$	113.74	DISCRAFT ULTRA-STAR 175 GRAM ULTIMATE FRISBEE SPORT DISC (6 PACK) C
0000011172	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - PE EQUIPMENT	0100	\$	184.26	YAHEETECH TRIPOD WHITEBOARD EASEL 36" X 24" MAGNETIC DRY ERASE B
0000011174	12/16/2019	DEMCO INC	CMS - TABLES	4000	\$	6,561.90	ITEM P136-0499 72" X 36" MEDIA TECH BENCHMARK LIBRARY TABLES, NOR
0000011174	12/16/2019	DEMCO INC	CMS - TABLES	4000	\$	1,228.31	ITEM P136-1510 ALL WOOD CHAIRS, 31X18.5X19.5" 2 PER SET, NATURAL OA
0000011175	12/16/2019	DEMCO INC	CMS - LIBRARY OFFICE ORDER	0100	\$	51.97	ITEM W12201160 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 10" X 4
0000011175	12/16/2019	DEMCO INC	CMS - LIBRARY OFFICE ORDER	0100	\$	48.79	ITEM W12201170 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 12" X 4
0000011176	12/16/2019	AMANDA ELLISON	CMS - AMANDA'S REIMBURSEMENT	0100	\$	60.00	REIMBURSE AMANDA ELLISON (BUFORD) CPR CERTIFICATION
0000011177	12/16/2019	MISSION FEDERAL CREDIT UNION	KATHY MULVY CC JULY 2019	0100	\$	14.15	JULY 2019 STATEMENT BUSINESS SERVICES
0000011177	12/16/2019	MISSION FEDERAL CREDIT UNION	KATHY MULVY CC JULY 2019	0100	\$	1,200.00	JULY 2019 STATEMENT BUSINESS SERVICES
0000011178	12/16/2019	MISSION FEDERAL CREDIT UNION	KATHY MULVY'S CC OCT 2019	0100	\$	499.98	OCTOBER 2019 BUSINESS SERVICES CC STATEMENT
0000011178	12/16/2019	MISSION FEDERAL CREDIT UNION	KATHY MULVY'S CC OCT 2019	0100	\$	409.43	OCTOBER 2019 BUSINESS SERVICES CC STATEMENT
0000011179	12/16/2019	W.A.C. AUTO WHOLE SALE	M&O - AUTO REPAIR 2019-20	0100	\$	10,000.00	AUTOMOTIVE REPAIR DURING THE 2019-20 SCHOOL YEAR
0000011180	12/16/2019	CAMI LEIGH EISKAMP	CMS - 8 KEYS INVOICE	0100	\$	17,000.00	CAMI EISKAMP INVOICE #378 FOR TWO MONTHS OF SOCIAL AND EMOTION
0000011181	12/16/2019	KATHY COTTEN	CMS - KATHY COTTON REIMBURSEME	0100	\$	53.98	REIMBURSE KATHY COTTEN TAKE A VET EXPENSES
0000011182	12/16/2019	MEGAN APPEL	CMS - MEGAN'S REIMBURSEMENT	0100	\$	133.20	REIMBURSE MEGAN APPEL MULTIPLE CONFERENCE EXPENSES
0000011183	12/16/2019	NASSP	CMS - NASSP 2019	0100	\$	250.00	RENEW NASSP MEMBERSHIP FOR KARIN MELLINA
0000011184	12/16/2019	BROOKE BARTO	CMS - BROOKE'S REIMBURSEMENT	0100	\$	6.38	REIMBURSE BROOKE BARTO SELPA CONFERENCE MILEAGE

0000011185	12/16/2019	AMY AMERLING	CMS - AMY'S REIMBURSEMENT	0100	\$	124.12	REIMBURSE AMY AMERLING CPM CONFERENCE EXPENSES
0000011186	12/16/2019	CARA HETRICK	CMS - CARA'S REIMBURSEMENT	0100	\$	24.82	REIMBURSE CARA HETRICK CPM CONFERENCE EXPENSES
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	9.69	105 PCS PRECISION CARVING CRAFT HOBBY KNIFE KIT INCLUDES 92 PCS CAR
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	32.22	22GA HOOK UP WIRE KIT - 22AWG SILICONE WIRE - 600V TINNED STRANDEI
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	25.85	3 MM 1/8 X 12 X 12 INCH PREMIUM BALTIC BIRCH PLYWOOD, BOX OF 8 B/B
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	58.99	500 PCS 5MM LED LIGHT EMITTING DIODE ASSORTMENT KIT,LOW VOLTAGE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	8.61	500-700 PCS ASSORTED MIXED COLOR RESIN BUTTONS 2 AND 4 HOLES ROU
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	25.84	ACERICH 600 PCS PIPE CLEANERS 30 COLORS CHENILLE STEMS FOR CHRISTM
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	12.92	ACRYLIC PAINT BRUSH SET, 6 PACKS / 60 PCS NYLON HAIR BRUSHES FOR ALL
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	29.35	ACTIVA FAST MACHE FAST DRYING INSTANT PAPIER MACHE - 4 POUNDS
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	41.21	AMAZONBASICS PLIER TOOLS SET - SET OF 4
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	38.23	ARROW FASTENER T50 HEAVY DUTY STAPLE GUN
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	59.87	BISON LIFE CLEAR LENS COLOR TEMPLE SAFETY GLASSES ONE SIZE, ADULT,
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	56.88	BLACK+DECKER 12V MAX DRILL & HOME TOOL KIT, 60-PIECE (BDCDD12PK)
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	40.84	COLORS CHENILLE STEMS FOR CHRISTM
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	10.76	COLORED MASKING TAPE CRAFTS LABELING TAPE 12 PACK VARIETY - RAIN
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	9.44	CRAFT STYROFOAM BALLS (80 PIECES) FOR DIY CRAFTING AND DECORATION
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	20.71	CRAFT WOOD STICKS, BOX OF 1,000
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	55.17	CRAYOLA MODEL MAGIC WHITE, MODELING CLAY ALTERNATIVE, 2 LB. BUCK
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	23.17	DISCOVERY KIDS MINDBLOWN STEM 12-IN-1 SOLAR ROBOT CREATION 190-I
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	37.66	DOWEL RODS WOOD STICKS 1/2 INCH X 12 INCHES 25 PIECES WOODPECKER
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	85.72	DOWELL 10-22 AWG WIRE STRIPPER,WIRE CRIMPER AND MULTI-FUNCTION
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	27.90	DREMEL DRILL PRESS ROTARY TOOL WORKSTATION STAND WITH WRENCH-
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	41.99	ENGINO DISCOVERING STEM NEWTON'S LAWS INERTIA, MOMENTUM, KINE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	12.67	EUDAX 6 SET RECTANGULAR MINI ELECTRIC 1.5-3V 24000RPM DC MOTOR V
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	594.54	FLIC-FLAC 44PCS 4 X 4 INCHES (10 X10CM) ASSORTED COLOR FELT FABRIC SF
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	7.53	GEARWRENCH 5 PC. 12 POINT RATCHETING COMBINATION SAE WRENCH SE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	8.45	GIVEET 328 FEET NATURAL JUTE TWINE AND 100 PIECES MINI CLOTHESPINS
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	16.87	GORILLA CLEAR GLUE, 3.75 OUNCE BOTTLE, CLEAR (PACK OF 1)
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	193.91	HAUTMEC PVC PLASTIC PIPE SCISSOR CUTTER UP TO 1-3/8INCH (0-36MM) P
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	12.89	HI-SPEC 25 PIECE BEGINNER CARPENTRY TOOL SET WITH TOOL BOX, WOOD
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	15.71	INTERNET'S BEST CLASSIC UTILITY KNIFE SET OF 2 RETRACTABLE RAZOR K
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	25.85	LICHAMP MASKING TAPE 10 PACK GENERAL PURPOSE BEIGE WHITE COLOR,
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	51.69	LICHAMP TAPE MEASURE 25 FT, 6 PACK BULK EASY READ MEASURING TAPE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	1,345.53	MAGNETIC SCREWDRIVER SET 9PCS,FAMISTAR PROFESSIONAL CUSHION GRI
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	31.24	MAKEY MAKEY - AN INVENTION KIT FOR EVERYONE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	14.94	MICRO CUTTER, 5 PACK
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	10.13	MIRA HANDCRAFTS 40 ASSORTED COLORS ACRYLIC YARN SKEINS WITH 7 E-E
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	19.37	PENN PLAX AIRLINE TUBING FOR AQUARIUMS –CLEAR AND FLEXIBLE RESIST.
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$		PERFECT STIX CRAFT DOWEL 55316 WOODEN CRAFT DOWEL, 5.5" X 3/16" (F

0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	18.08	POLYESTER BRISTLE PAINT BRUSH,CLEANING BRUSH,BOARD BRUSH,DUSTING
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	25.84	QUALIHOME HOUSEHOLD REPAIR AND HANGING KIT: SCREWS, NAILS, WALL
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	9.69	RAM-PRO 80 FT. DIAMOND BRAID POLYPROPYLENE ALL PURPOSE FLAGLINE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	5.38	REGENCY NATURAL COOKING TWINE 1/2 CONE 100% COTTON 500FT
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	21.53	ROYAL BRUSH GOLDEN TAKLON PAINT BRUSHES, ASSORTED SIZES, SET OF 3 ('
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	10.76	RUNCL POWERFLUORO FISHING LINE, 100% FLUOROCARBON COATED FISHI
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	27.99	SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE, 6 ROLLS WITH DISPENSEF
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	37.17	SEA STRIKER P6 NEEDLENOSE PLIER
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	29.07	SKKSTATIONERY 8.5 INCH SCISSORS, STAINLESS STEEL SHARP BLADE, COMFC
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	52.37	SPIFFLYER 8 OZ SMALL CLAW HAMMER MINI STUBBY HAMMERS AND NAILS
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	7.53	STEADMAX HEAVY DUTY 198 FT CLOTHESLINE ROPE, POLYESTER LAUNDRY H
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	36.61	SUPLA 96 SHEETS 16 COLORS EVA FOAM HANDICRAFT SHEETS 2MM THICK C
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	30.08	US ART SUPPLY 20 PIECE LARGE ROUND AND LARGE FLAT HOG BRISTLE CHIL
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	13.57	WOODEN RULERS 12 INCH BULK SCHOOL RULER FOR STUDENT WOOD RULE
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	16.13	YUETON 14PCS SET PLASTIC CRAFTS CLAY MODELING TOOL FOR SHAPING AI
0000011187	12/16/2019	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB ORDER	0100	\$	21.54	ZOZOPLAY STRAW CONSTRUCTOR STEM BUILDING TOYS 400 PIECE STRAWS
0000011188	12/16/2019	TEACHING STRATEGIES, LLC	ECDC - TEACHING STRATS	1200	\$	-	CREATIVE CURRICULUM FOR PRESCHOOL TEACHING GUIDE: GETTING READY
0000011188	12/16/2019	TEACHING STRATEGIES, LLC	ECDC - TEACHING STRATS	1200	\$	7,397.94	THE CREATIVE CURRICULUM FOR PRESCHOOL, 6TH EDITION #77303
0000011189	12/16/2019	LASZLO GYORI	B.S. - REIMBURSEMENT	0100	\$	12.50	REIMBURSEMENT FOR BANK FEE DUE TO A PAYROLL ERROR
0000011190	12/16/2019	KERRI RAMIREZ	VES - KERRI'S REIMBURSEMENT	0100	\$	319.64	REIMBURSEMENT DUE KERRI RAMIREZ
0000011191	12/16/2019	LD PRODUCTS INC.	VES - JEN'S ORDER	0100	\$	73.92	GOLD HP COLOR LASERJET PRO M452 BLACK CPCF410AGD
0000011192	12/16/2019	TIFFANY BOUCHARD	COSA - TIFFANY'S REIMBURSEMENT	0100	\$	79.00	REIMBURSEMENT FOR TIFFANY BOUCHARD-- SMORE SUBSCRIPTION--COSA
0000011194	12/16/2019	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	\$	50.00	SUPER-MCELLIGOTT
0000011195	12/16/2019	KIRSTIN GREEN		0100	\$	5,000.00	OPEN PURCHASE ORDER FOR THE PURCHASING OF SUPPLIES AND MATERIAL
0000011196	12/16/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	120.00	REIMBURSEMENT DUE HEIDI BERGENER
0000011197	12/16/2019	TARA HASLAM	CHS - TARA'S REIMBURSEMENT	0100	\$	63.92	REIMBURSEMENT FOR MILEAGE AND PARKING FROM HOTEL TO THE PLTW'S
0000011198	12/16/2019	RIANA BUCCERI	COSA - RIANA'S REIMBURSEMENT	0100	\$	681.64	REIMBURSE RIANA BUCCERI FOR ADOBE MAX CONFERENCE EXPENSES NOV
0000011199	12/16/2019	RACHEL BEVILACQUA	VES - RACHEL'S REIMBURSEMENT	0100	\$	80.40	REIMBURSEMENT DUE RACHEL BEVILACQUA
0000011200	12/16/2019	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	43.90	REIMBURSEMENT DUE HEIDI BERGENER
0000011201	12/16/2019	ARLEEN CONRADI	SPED - BRIGHTSIDE 2019	0100	\$	2,500.00	BILINGUAL EVALUATION FOR CUSD STUDENT
0000011202	12/16/2019	ARLEEN CONRADI	SPED - BRIGHTSIDE 2019	0100	\$	2,500.00	BILINGUAL EVALUATION FOR CUSD STUDENT
0000011203	12/16/2019	THE MUSIC THERAPY CENTER	SPED - MUSIC THERAPY	0100	\$	750.00	MUSIC THERAPY IEP ASSESSMENT FOR CUSD STUDENT
0000011204	12/17/2019	COUNTY OF SAN DIEGO, DEH	M&O - WASTE PERMIT	0100	\$	170.00	FED CODE: 6HMED-EHO
0000011205	12/17/2019	SCHOLASTIC INC	C&L - SCHOLASTIC ORDER	0100	\$	367.52	THE GUIDED READING TEACHER'S COMPANION
0000011206	12/17/2019	APPLE COMPUTER INC	CHS - IPAD FOR KELLEY	0100	\$	489.83	0000011132
0000011207	12/17/2019	JOSTENS	CHS - DIPLOMAS	0100	\$	15.65	DISTRICT HIGH SCHOOL DIPLOMA
0000011208	12/17/2019	POCKET NURSE	COSA - CATHETERS	0100	\$	74.32	CATHETER KIT WITH RED CATHETER, 05-87-2115-15FR
0000011209	12/17/2019	CALIFORNIA WEEKLY EXPLORER	VES - CA WEEKLY EXPLORER	0100	\$	2,035.00	WALK THROUGH THE AMERICAN REVOLUTION PRESENTATION
0000011210	12/17/2019	CDW GOVERNMENT INC	TECH - CHROMEBOOKS	4000	\$	309.93	SAMSUNG CHROMEBOOK 4 PLUS XE350XBAL 15.6 INCH. ATX AND SHIPPING

0000011211	12/17/2019	ADVANCED WEB OFFSET	ADULT ED - SPRING CATALOG 2020	1100	\$	3,384.09	SPRING 2020 SCHEDULE OF CLASSES--9500 20-PG. CATALOG COPIES
0000011212	12/17/2019	JUNIORS VIP CLEANING SERVICES	M&O - GUTTER CLEANING	0100	\$	3,300.00	GUTTER CLEANING AT VES, CMS, AND CHS
0000011213	12/17/2019	FIX AUTO NATIONAL CITY	M&O - AARON'S TRUCK REPAIR	0100	\$	1,996.07	REPAIRS MADE TO AARON FLORES' VEHICLE
0000011214	12/17/2019	ARTIANO SHINOFF		0100	\$	5,111.36	SUNWORKS CONSTRUCTION PAPER, HOLIDAY RED, 9" X 12", 100 SHEETS
0000011215	12/17/2019	ARTIANO SHINOFF	PAREDES	0100	\$	14,070.42	ARTIANO SHINOFF ATTORNEY FEES FOR JULY - NOVEMBER 2019
0000011216	12/18/2019	CATALINA PRODUCTS INTERNATIONAL	M&O - CHS EMERGENCY FLOODING	4000	\$	26,196.59	PURCHASE OF FLOORING GOOD AND SERVICES PERTAINING TO
0000011217	12/18/2019	TRI-CO FLOORS	M&O - EMERGENCY FLOOD REPAIRS	4000	\$	18,333.00	CHS 500 BUILDING FLOOD REPAIR:
0000011218	12/18/2019	CORNER TO CORNER CARPET CARE	M&O - EMERGENCY FLOODING CHS	4000	\$	1,150.00	EMERGENCY WATER EXTRACTION FROM CHS BUILDING 500
0000011219	12/18/2019	24 HOUR ELEVATOR INC	M&O - EMERGENCY FLOOD REPAIR	4000	\$	1,400.00	CHS 500 BUILDING CAR WATER REMOVAL DUE TO FLOODING
0000011220	12/18/2019	HOME DEPOT CREDIT SERVICES	M&O - EMERGENCY FLOODING	4000	\$	202.45	BOXES AND PACKAGING MATERIALS FOR FLOOD EMERGENCY AT CHS IN THE
0000011221	12/18/2019	ADAM SAYRE	S.S. - ADAM'S MILEAGE PO	0100	\$	500.00	OPEN PURCHASE ORDER MILEAGE
0000011222	12/18/2019	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES	0100	\$	2,792.60	ATTORNEY FEES FOR JULY - OCTOBER 2019
0000011222	12/18/2019	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES	0100	\$	14,982.97	ATTORNEY FEES FOR JULY - OCTOBER 2019
0000011222	12/18/2019	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES	0100	\$	8,326.50	ATTORNEY FEES FOR JULY - OCTOBER 2019
0000011223	12/18/2019	ASCENT PSYCHOLOGICAL SERVICES	SPED - ASCENT 2019-20	0100	\$	34,995.00	DIRECT RBT AND SUPERVISION SERVICES FOR CUSD STUDENT
0000011224	12/18/2019	ARLEEN CONRADI	SPED - BRIGHTSIDE EVALS	0100	\$	3,500.00	BILINGUAL EVALUATION FOR CUSD STUDENT
0000011226	12/18/2019	XCITE STEPS	SPED - XCITE STEPS 2019-20	0100	\$	76,145.00	B.I. SERVICES AND SUPERVISION FOR CUSD STUDENT
0000011227	12/18/2019	SAN DIEGO CENTER FOR VISION	SPED - SD CENTER VISION 19-20	0100	\$	2,060.00	VISION THERAPY AND PROGRESS EVALUATIONS FOR CUSD STUDENT
0000011228	12/18/2019	BRIDGES ELEMENTARY	SPED - NEWBRIDGE 2019-20	0100	\$	28,166.40	INCLUSIVE EDUCATION PROGRAM FOR CUSD STUDENT
0000011229	12/18/2019	SAN DIEGO CENTER FOR CHILDREN	SPED - SDCC 19-20	0100	\$	46,512.84	INCLUSIVE EDUCATION PROGRAM FOR CUSD STUDENT
0000011230	12/19/2019	SAN DIEGO CENTER FOR CHILDREN	SPED - SDCC 2019-20	0100	\$	46,512.84	INCLUSIVE EDUCATION PROGRAM FOR CUSD STUDENT
0000011231	12/23/2019	LAURIE NARMORE	C&L - LAURIE'S REIMBURSEMENT	0100	\$	133.45	REIMBURSEMENT FOR CONFERENCE EXPENSES WHILE ATTENDING THE CA S
0000011232	12/23/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	15.10	BEISTLE SATIN SASH PARTY DECORATIONS, 33 BY 4-INCH - BLACK
0000011232	12/23/2019	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	\$	102.17	SATIN SASH (RED) PARTY ACCESSORY (1 COUNT) (1/PKG)
0000011233	12/23/2019	BONNIE MCCANN	CMS - BONNIE'S REIMBURSEMENT	0100	\$	71.68	REIMBURSE BONNIE MCCANN BER PE CONFERENCE MILEAGE
0000011234	12/23/2019	TODD THIELMAN	CMS - TODD'S REIMBURSEMENT	0100	\$	124.00	REIMBURSE TODD THIELMAN BER PE CONFERENCE EXPENSES
0000011235	12/23/2019	ELIZABETH WERTZ	CMS - ELIZABETH'S REIMBURSEMEN	0100	\$	61.01	REIMBURSE ELIZABETH WERTZ INTRO TO STEM LAB SUPPLIES
0000011236	12/23/2019	TWO MEN AND A TRUCK	CMS - 6TH GRADE CAMP LUGGAGE	0100	\$	1,427.00	MOVE 6TH GRADE CAMP LUGGAGE TO AND FROM CAMP
0000011237	12/23/2019	TRACY HSU	CMS - TRACY'S REIMBURSEMENT	0100	\$	269.40	REIMBURSE WALMSLEY HISTORY CONFERENCE EXPENSES
0000011238	12/23/2019	NATIONAL SCIENCE TEACHERS	CMS - NSTA MEMBERSHIP	0100	\$	115.00	NTSA/CSTA MEMBERSHIP FOR CMS SCIENCE TEAM, ONE YEAR
0000011239	12/23/2019	DORIAN EDGE	S.S. - DORIAN'S REIMBURSEMENT	0100	\$	88.62	WORKABILITY MILEAGE
0000011240	12/23/2019	DENISE GARIBAY	S.S. - OPEN PO FOR 2019 MILEAG	0100	\$	300.00	OPEN PURCHASE ORDER FOR MILEAGE 19/20 SY
0000011241	12/23/2019	JOHN BONNETT	S.S. - JOHN'S REIMBURSEMENT	0100	\$	29.28	REIMBURSEMENT
0000011242	12/23/2019	UNIVERSITY OF CALIFORNIA REGENTS	SUPER - UCSD NETWORK	0100	\$	1,320.00	MAGNETIC SCREWDRIVER SET 9PCS,FAMISTAR PROFESSIONAL CUSHION
0000011243	12/23/2019	JOHNSTONE SUPPLY	M&O - CHS 500 FLOODING	4000	\$	247.48	REIMBURSEMENT FOR COMPUTER SCIENCE MATERIALS AND SUPPLIES
0000011243	12/23/2019	JOHNSTONE SUPPLY	M&O - CHS 500 FLOODING	4000	\$	228.85	L94-606 ZLP16202 16X20X2 FILTER PLEATED GLASFLOSS MERV 10 10
0000011244	12/23/2019	ISTE	C&L - ISTE MEMBERSHIP	0100	\$	115.00	ANNUAL MEMBERSHIP RENEWAL FOR ISTE. MEMBER: JENNIFER LANDRY, M

0000011245 12/23/2019 AMAZON CAPITAL SERVICES, INC.
0000011246 12/23/2019 J.J. PEREZ LANDSCAPE INC.

C&L - KARRIE'S ORDER	0100	\$	25.81	SELFIE STICK & TRIPOD FUGETEK, INTEGRATED, PORTABLE ALL-IN-ONE PROF
M&O - SSES LANDSCAPING	0100	\$	1,220.00	KAMI MCELLIGOTT
	Total	\$	559,445.44	

- 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)

