| PO No. | PO Date | Supplier | PO Ref | Fund | Total by Account | Item Description |
|---|---|---|---|---|---|---|
| 0000011966 | 7/2/2020 | TEL TECH PLUS INC | TECH - CABLING FOR D.O. | 4900 | $ 1,663.81 | INSTALL CABLING AT THE DISTRICT FOR NEW BOARDROOM EQUIPMENT. T |
| 0000011967 | 7/2/2020 | TEL TECH PLUS INC | TECH - VES CABLING | 4900 | $ 8,937.35 | INSTALL CABLING AND JACKS FOR INTERNET CONNECTIONS. MOVE AND RI |
| 0000011968 | 7/2/2020 | BORDERLAN SECURITY | TECH - LIGHTSPEED SOFTWARE | 0100 | $ 37,700.00 | LIGHTSPEED SOFTWARE LICENSE RENEWAL. THREE YEAR VALID FROM 7/0 |
| 0000011969 | 7/8/2020 | TEL TECH PLUS INC | IT - FIBER INSTALL | 4900 | $ 7,500.00 | OPEN PO FOR LOW VOLTAGE & FIBER OPTIC INSTALLATION AND REPAIR SE |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ 2,800.00 | 0000000124823-EXPERIENCE CHEMISTRY 2021 IMPLEMENTATION ESSENT |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ - | 0000000124835-EXPERIENCE CHEMISTRY 2021 PROGRAM ACTIVATION |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ 40,791.00 | 9781418325923-EXPERIENCE CHEMISTRY 2021 CALIFORNIA DIGITAL COUR |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ - | 9781418332266-EXPERIENCE CHEMISTRY 2021 CALIFORNIA TEACHER GUII |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ 17,639.22 | 9781418335472-EXPERIENCE CHEMISTRY 2021 CALIFORNIA STUDENT EDIT |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ 7,341.00 | 9781418336813-EXPERIENCE CHEMISTRY 2021 CALIFORNIA INVESTIGATIO |
| 0000011971 | 7/8/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS | 0100 | $ 10,710.00 | 9781418336820-EXPERIENCE CHEMISTRY 2021 CALIFORNIA INVESTIGATIO |
| 0000011972 | 7/8/2020 | VOLUME CASES | TECH - CHROMEBOOK CASES | 4900 | $ 51,870.00 | BU-2 BUBBLE II 11" CHROMEBOOK CASE WITH HANDLE AND SHOULDER ST |
| 0000011972 | 7/8/2020 | VOLUME CASES | TECH - CHROMEBOOK CASES | 4900 | $ 16,170.00 | ZIP-CS 14" CHROMEBOOK STORAGE CASE WITH COMPARTMENT, HANDLE |
| 0000011973 | 7/8/2020 | APPLE COMPUTER INC | TECH - BOARDROOM IPADS | 4900 | $ 3,724.66 | APPLE 10.2" IPAD WITH WIFI, DEFENDER CASE, AND APPLECARE. FOR DO E |
| 0000011975 | 7/8/2020 | SCREENCASTIFY, LLC | C&L - DISTRICT LICENSE | 0100 | $ 3,000.00 | DISTRICT LICENSE - 1 YEAR SUBSCRIPTION |
| 0000011976 | 7/8/2020 | TIME & ALARM SYSTEMS | TECH - OPEN PO FOR SERVICES | 4900 | $ 7,500.00 | OPEN PO FOR SERVICES FOR CABLING PER FEE AGREEMENT. NOT TO EXCE |
| 0000011977 | 7/8/2020 | SHI INTERNATIONAL CORPORATION | TECH - SHI INT 20-21 SY | 0100 | $ 5,349.38 | SOPHOS XG-330 ENTERPRISE PROTECTION SUITE - K12 - INCLUCES ANTI-VI |
| 0000011978 | 7/8/2020 | SOLARWINDS | TECH - TOOL KIT | 0100 | $ 4,472.00 | SOLARWINDS TECH TOOL SET SOFTWARE LICENSE AND NETWORK PERFOR |
| 0000011979 | 7/8/2020 | NOESIS GROUP INC. | TECH - NOESIS OPEN PO 20-21 SY | 4900 | $ 40,000.00 | OPEN PO FOR TECHNICAL SUPPORT (INFRASTRUCTURE, NETWORK ENVIRC |
| 0000011980 | 7/8/2020 | CLASSLINK, INC. | TECH - CLASSLINK 20-21 SY | 0100 | $ 9,650.00 | CLASSLINK SINGLE SIGNON SOFTWARE. ANNUAL SUBSCRIPTION FOR 500-5 |
| 0000011981 | 7/8/2020 | LASER LINK, INC | TECH - OPEN PO 20-21 SY | 0100 | $ 14,000.00 | OPEN PO FOR APPLE SUPPORT AND MAINTENANCE. 7/01/2020 - 6/30/202 |
| 0000011982 | 7/10/2020 | WAXIE | BBMAC - OPEN PO 20-21 SY | 1900 | $ 10,000.00 | OPEN PO FOR JANITORIAL |
| 0000011983 | 7/10/2020 | DIAMOND JACK ENTERPRISES | CNS - DIAMOND JACK PO 20/21 SY | 1300 | $ 32,000.00 | OPEN PO FOR FRESH PRODUCE FOR FY 2020/21 |
| 0000011984 | 7/10/2020 | GALASSO'S BAKERY | CNS - GALASSO'S 20/21 SY | 1300 | $ 5,000.00 | OPEN PO FOR FRESH BREAD FOR FY 2020/21 |
| 0000011985 | 7/10/2020 | GOLD STAR FOODS INC | CNS - GOLD STAR PO 20/21 SY | 1300 | $ 170,000.00 | OPEN PO FOR FOOD FY 2020/21 |
| 0000011986 | 7/10/2020 | HOLLANDIA DAIRY | CNS - HOLLANDIA PO 20/21 SY | 1300 | $ 50,000.00 | OPEN PO FOR DAIRY PRODUCTS/JUICE FOR FY 2020/21 |
| 0000011987 | 7/10/2020 | P&R PAPER SUPPLY COMPANY | CNS - P&R PAPER 20/21 SY | 1300 | $ 12,000.00 | OPEN PO FOR PAPER SUPPLIES FOR FY 2020/21 |
| 0000011988 | 7/10/2020 | ALL AMERICAN PLASTIC & PACKAGING | CNS - AMERICAN PLASTIC 20/21 | 1300 | $ 12,000.00 | OPEN PO FOR PAPER SUPPLIES FOR FY 2020/21 |
| 0000011989 | 7/10/2020 | LINCOLN AQUATICS | BBMAC - LINCOLN 20/21 SY | 1900 | $ 4,000.00 | OPEN PO FOR POOL EQUIPMENT AND TESTING REAGENTS |
| 0000011990 | 7/10/2020 | CARRIE FISHER-FERNAN | BBMAC - CARRIE'S OPEN PO 20/21 | 1900 | $ 1,000.00 | OPEN PO FOR EMERGENCY PURCHASES |
| 0000011991 | 7/10/2020 | HOME DEPOT | BBMAC - OPEN PO 20/21 | 1900 | $ 1,000.00 | OPEN PO FOR TOOLS |
| 0000011992 | 7/10/2020 | DAVE'S SPORT SALES & SCREENPRINTING | BBMAC - DAVE'S SPORTS 20/21 | 1900 | $ 2,500.00 | OPEN PO FOR UNIFORMS |
| 0000011993 | 7/10/2020 | KNORR SYSTEMS INC | BBMAC - FOR CHEMICALS 20/21 | 1900 | $ 32,500.00 | OPEN PO FOR CHEMICALS |

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| 0000011995 | 7/10/2020 | SAN DIEGO GAS & ELECTRIC | BBMAC - SDG&E 20/21 | 1900 | $ 120,000.00 | OPEN PO FOR SDG&E |
| 0000011996 | 7/10/2020 | CALIFORNIA-AMERICAN WATER CO | BBMAC - CA WATER 20/21 SY | 1900 | $ 15,000.00 | OPEN PO FOR WATER |
| 0000011997 | 7/10/2020 | EDCO DISPOSAL CORP | BBMAC - EDCO 20/21 SY | 1900 | $ 1,235.88 | OPEN PO FOR TRASH SERVICES |
| 0000011999 | 7/10/2020 | ESIGN SERVICES INC | BBMAC - SCOREBOARD 20/21 | 1900 | $ 2,000.00 | OPEN PO FOR SCOREBOARD REPAIRS |
| 0000012000 | 7/10/2020 | BENCHMARK EDUCATION COMPANY | C&L - BENCHMARK 20/21 | 0100 | $ 763.92 | Y31882 - GR K, BENCHMARK ADVANCE DECODABLE READERS TAKE HOME |
| 0000012000 | 7/10/2020 | BENCHMARK EDUCATION COMPANY | C&L - BENCHMARK 20/21 | 0100 | $ 618.49 | Y31883 - GR 1, BENCHMARK ADVANCE DECODABLE READERS TAKE HOME |
| 0000012000 | 7/10/2020 | BENCHMARK EDUCATION COMPANY | C&L - BENCHMARK 20/21 | 0100 | $ 814.59 | Y31884 - GR 1 BENCHMARK ADVANCE ADDITIONAL DECODABLE READERS |
| 0000012001 | 7/10/2020 | COUNTY OF SAN DIEGO | BBMAC - COSD HEATH 20/21 | 1900 | $ 1,270.00 | OPEN PO FOR COUNTY HEALTH PERMITS |
| 0000012002 | 7/10/2020 | GOTUWIRED, INC. | TECH - CAMERAS | 4900 | $ 123,855.49 | CCTV VERKADA SECURITY CAMERA'S AND LICENSING FOR CUSD SITES. INC |
| 0000012003 | 7/10/2020 | GOTUWIRED, INC. | TECH - CAMERA CONTROL | 4900 | $ 29,299.12 | VERKADA ACCESS CONTROL COMMAND SYSTEM FOR ENTRANCE DOORS A |
| 0000012004 | 7/10/2020 | GOTUWIRED, INC. | TECH- CAMERA ADDON | 4900 | $ 38,619.46 | VERKADA CAMERA ADD-ON FOR ADDITIONAL CUSD SITES. TAX, SHIPPING |
| 0000012005 | 7/10/2020 | GOTUWIRED, INC. | TECH - VIDEO ADDONS | 4900 | $ 20,476.83 | VERKADA VIDEO DOOR MANAGER AND ACCESS CONTROL SYSTEM ADD-O |
| 0000012006 | 7/10/2020 | KNORR SYSTEMS INC | BBMAC - KNORR PARTS 20/21 | 4900 | $ 4,500.00 | OPEN PO FOR PARTS |
| 0000012007 | 7/10/2020 | CHARITY CAMPBELL | CNS - CHARITY TRAVEL 20/21 | 1300 | $ 800.00 | OPEN PO FOR TRAVEL/CONFERENCE FOR FY 2020-21 |
| 0000012008 | 7/10/2020 | CHARITY CAMPBELL | CNS - CHARITY MILEAGE 20/21 | 1300 | $ 400.00 | OPEN PO FOR MILEAGE FOR FY 2020-21 |
| 0000012009 | 7/13/2020 | HASA INC | BBMAC - ACID ORDER 20-21 SY | 1900 | $ 2,700.00 | OPEN PO FOR ACID |
| 0000012010 | 7/13/2020 | OFFICE SOLUTIONS | M&O - 20/21 SY | 0100 | $ 200.00 | OFFICE SUPPLIES |
| 0000012011 | 7/13/2020 | OFFICE DEPOT | M&O - 20/21 SY | 0100 | $ 200.00 | OFFICE SUPPLIES |
| 0000012012 | 7/13/2020 | WEX BANK | CNS - FUEL 20/21 SY | 1300 | $ 2,000.00 | OPEN PO FOR FUEL FOR FY 2020-21 |
| 0000012013 | 7/13/2020 | SAN MATEO-FOSTER CITY SCHOOL DISTRICT | CNS - CO-OP MEMBERSHIP | 1300 | $ 142.64 | SUPER CO-OP MEMBERSHIP CONTRIBUTION FOR FY 2020-21 |
| 0000012014 | 7/13/2020 | PJ CLEVELAND LLC | CNS - PAPA JOHNS PIZZA 20/21 | 1300 | $ 45,000.00 | OPEN PO FOR FRESH PIZZA FOR FY 2020-21 |
| 0000012015 | 7/13/2020 | OFFICE DEPOT | CNS - SUPPLIES 20/21 SY | 1300 | $ 2,500.00 | OPEN PO FOR OFFICE SUPPLIES FOR FY 2020-21 |
| 0000012016 | 7/13/2020 | HEARTLAND PAYMENT SOLUTIONS | CNS - SOFTWARE 20/21 | 1300 | $ 299.00 | NUTRIKIDS SOFTWARE PROGRAM FOR FY 2020-21 |
| 0000012017 | 7/13/2020 | HARRIS SCHOOL SOLUTIONS | CNS - SUPPORT FEES 20/21 | 1300 | $ 10,000.00 | OPEN PO FOR SUPPORT FEES (TRANSACTION ONLY PAY ONLINE) FOR FY 20 |
| 0000012018 | 7/13/2020 | COUNTY OF SAN DIEGO | CNS - COUNTY HEALTH 20/21 | 1300 | $ 2,000.00 | OPEN PO FOR ANNUAL HEALTH PERMITS FOR FY 2020-21 |
| 0000012019 | 7/13/2020 | DELL MARKETING L P | TECH - DELL LAPTOP | 4900 | $ 1,904.37 | DELL LATITUDE 5500 LAPTOP COMPUTER FOR VILLAGE TRT. TAX AND SHIP |
| 0000012020 | 7/13/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 432.00 | 220-3730 LAUNCH K.1 REFILL KIT - EXPLORING DESIGN |
| 0000012020 | 7/13/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 311.69 | 220-3733 LAUNCH 1.2 REFILL KIT - LIGHT: OBSERVING SUN, MOON AND ST |
| 0000012020 | 7/13/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 200.00 | 220-3736 LAUNCH 3.1 REFILL KIT - SCIENCE OF FLIGHT |
| 0000012020 | 7/13/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 136.50 | 220-3986 LAUNCH LOGS 1.2 - 5 PACK |
| 0000012021 | 7/13/2020 | DELL MARKETING L P | TECH - DELL LAPTOPS (8) | 4900 | $ 15,307.64 | DELL LATITUDE 5500 LAPTOP COMPUTER FOR VILLAGE KINDER TEACHERS. |
| 0000012022 | 7/13/2020 | TECHNOLOGY IN EDUCATION | TECH - HOVER CAMS 20/21 | 4900 | $ 18,048.00 | HOVERCAM SOLO 8 DOCUMENT CAMS TO REPLACE OUTDATED DEVICES. T |
| 0000012023 | 7/13/2020 | AMAZON CAPITAL SERVICES, INC. | TECH - AMAZON 20/21 | 0100 | $ 7,500.00 | OPEN PO FOR MATERIALS AND SUPPLIES FOR IT. |

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| 0000012024 | 7/13/2020 | SOUTHWEST SCHOOL & OFFICE | D.O. - PPE EQUIPMENT | 0100 | $ 37,595.05 | QUOTE # 105 - PPE EQUIPMENT FOR THE RE-OPENING OF SCHOOLS |
| 0000012025 | 7/14/2020 | HOUGHTON MIFFLIN HARCOURT PUBLISHING | C&L - HOUGHTON 20/21 | 0100 | $ - | 9781328019936 - LITERACY INTERVENTION LICENSE (R180 U STAGE B/S44 |
| 0000012025 | 7/14/2020 | HOUGHTON MIFFLIN HARCOURT PUBLISHING | C&L - HOUGHTON 20/21 | 0100 | $ 3,380.00 | 9781328028464 - READ 180 UNIVERSAL STAGE B/SYSTEM 44 SECONDARY |
| 0000012026 | 7/14/2020 | TIME WARNER CABLE | TECH - TIME WARNER 20/21 | 0100 | $ 220.00 | OPEN PO FOR RENTAL OF 3 CABLE CONVERTER BOXES. VALID 7/01/2020-0 |
| 0000012027 | 7/14/2020 | TRACI ORTH | TECH - TRACI'S MILEAGE 20/21 | 0100 | $ 400.00 | OPEN PO FOR MILEAGE FOR TRACI ORTH |
| 0000012028 | 7/14/2020 | CHARLES COBURN | TECH - CHARLES' MILEAGE 20/21 | 0100 | $ 400.00 | OPEN PO FOR MILEAGE FOR CHARLES COBURN |
| 0000012029 | 7/14/2020 | OFFICE SOLUTIONS | CMS - OFFICE SOLUTIONS 20/21 | 0100 | $ 5,000.00 | CMS OFFICE SOLUTIONS OPEN PO FOR TEACHERS |
| 0000012030 | 7/14/2020 | OFFICE SOLUTIONS | CMS - OFFICE SOLUTIONS 20/21 | 0100 | $ 5,000.00 | OFFICE SOLUTIONS OPEN PO FOR CMS ADMIN |
| 0000012031 | 7/14/2020 | JULIA BRAGA | C&L - JULIA'S MILEAGE 20/21 | 0100 | $ 300.00 | OPEN MILEAGE REIMBURSEMENT FOR 2020-21 SCHOOL YEAR |
| 0000012032 | 7/14/2020 | AMAZON CAPITAL SERVICES, INC. | C&L - AMAZON PO 20/21 SY | 0100 | $ 500.00 | OPEN PO FOR LEARNING DEPARTMENT PURCHASES FOR 2020-21 SCHOOL |
| 0000012033 | 7/14/2020 | OFFICE SOLUTIONS | C&L - OFFICE SOLUTIONS 20/21 | 0100 | $ 750.00 | OPEN PO FOR LEARNING DEPARTMENT PURCHASES FOR 2020-21 SCHOOL |
| 0000012034 | 7/14/2020 | YORK INDUSTRIES | M&O - YORK 20/21 SY | 0100 | $ 1,000.00 | SUPPLIES |
| 0000012035 | 7/14/2020 | VALLEY INDUSTRIAL SPECIALTIES | M&O - VALLEY INDUSTRIAL | 0100 | $ 5,300.00 | PLUMBING SUPPLIES |
| 0000012036 | 7/14/2020 | UNITED RENTALS | M&O - RENTALS 20/21 | 0100 | $ 8,000.00 | EQUIPMENT RENTALS |
| 0000012037 | 7/14/2020 | TRANE U.S. INC. | M&O - TRANE 20/21 | 0100 | $ 1,000.00 | HEATING & A/C SUPPLIES |
| 0000012038 | 7/14/2020 | SPECIALTY ELECTRIC SUPPLY CO | M&O - ELECTRICAL 20/21 | 0100 | $ 10,500.00 | ELECTRIC SUPPLIES |
| 0000012039 | 7/14/2020 | WEX BANK | M&O - FUEL 20/21 | 0100 | $ 200.00 | FUEL FOR DISTRICT AUTOMOBILES |
| 0000012040 | 7/14/2020 | WEX BANK | M&O - FUEL 20/21 | 0100 | $ 8,800.00 | FUEL FOR DISTRICT AUTOMOBILES |
| 0000012041 | 7/14/2020 | READYREFRESH BY NESTLE | M&O - WATER DELIVERY 20/21 | 0100 | $ 275.00 | BOTTLED WATER DELIVERY |
| 0000012042 | 7/14/2020 | PERFORMANCE CASTERS & | M&O - PERFORMANCE CASTER 20/21 | 0100 | $ 200.00 | SUPPLIES |
| 0000012043 | 7/14/2020 | PACIFIC LAWNMOWER WORKS INC | M&O - PAC LAWN 20/21 | 0100 | $ 200.00 | SUPPLIES |
| 0000012044 | 7/14/2020 | CSM CONSULTING INC | TECH - ERATE COMPLIANCE 20/21 | 0100 | $ 10,000.00 | ERATE COMPLIANCE SERVICES NOT TO EXCEED $13,000. FOR 7/1/2020 - 6, |
| 0000012045 | 7/14/2020 | CDW GOVERNMENT INC | TECH - VMWARE SUPPORT 20/21 | 0100 | $ 6,038.00 | SOFTWARE VMWARE SUPPORT & SUBSCRIPTION. VALID FROM 8/18/2020 |
| 0000012046 | 7/14/2020 | TURNITIN LLC | CHS - TURNITIN 20/21 | 0100 | $ 1,892.90 | PER QUOTE Q-414404-3 TURNITIN FBS: LICENSES CMS |
| 0000012046 | 7/14/2020 | TURNITIN LLC | CHS - TURNITIN 20/21 | 0100 | $ 216.27 | TURNITIN INTEGRATION CMS |
| 0000012046 | 7/14/2020 | TURNITIN LLC | CHS - TURNITIN 20/21 | 0100 | $ 948.50 | TURNITIN INTEGRATION CHS |
| 0000012047 | 7/15/2020 | SASHA WONG | B.S. - BILL DAVIS AWARD 19-20 | 5700 | $ 500.00 | BILL DAVIS HISTORY AWARD FOR 2019-20 SCHOOL YEAR |
| 0000012048 | 7/16/2020 | NAPA AUTO PARTS | M&O - PARTS 20/21 | 0100 | $ 350.00 | AUTOMOTIVE PARTS & SUPPLIES |
| 0000012049 | 7/16/2020 | MUELLER CONSTRUCTION / TRI STATE SYSTEI | M&O - ANNUAL TESTING 20/21 | 0100 | $ 7,407.00 | ANNUAL TESTING AND CERTIFICATION AT ALL SITES OF MANUAL PULL STA |
| 0000012050 | 7/16/2020 | MISSION JANITORIAL SUPPLY | M&O - JANITORIAL 20/21 | 0100 | $ 28,000.00 | JANITORIAL SUPPLIES |
| 0000012051 | 7/16/2020 | MAINTEX INC | M&O - SUPPLIES 20/21 | 0100 | $ 33,000.00 | JANITORIAL SUPPLIES |
| 0000012052 | 7/16/2020 | LIGHTING INSTYLE | M&O - LIGHTING SUPPLIES 20/21 | 0100 | $ 4,000.00 | LIGHTING SUPPLIES |
| 0000012053 | 7/16/2020 | JOHNSTONE SUPPLY | M&O - HVAC 20/21 | 0100 | $ 2,000.00 | HVAC & REFRIGERATION SUPPLIES |

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| 0000012054 | 7/16/2020 | INTEGRATED PEST CONTROL MANAGEMENT, | M&O - PEST ALL SITES 20/21 | 0100 | $ | 18,480.00 | PEST CONTROL |
| 0000012055 | 7/16/2020 | HUNTINGTON HARDWARE CO INC | M&O - HARDWARE SUPPLIES 20/21 | 0100 | $ | 1,900.00 | HARDWARE SUPPLIES |
| 0000012056 | 7/16/2020 | HOME DEPOT | M&O - PURCHASES 20/21 SY | 0100 | $ | 22,350.00 | SUPPLIES |
| 0000012057 | 7/16/2020 | GRAINGER | M&O - SUPPLIES 20/21 SY | 0100 | $ | 2,500.00 | SUPPLIES |
| 0000012058 | 7/16/2020 | CORONADO HARDWARE | M&O - SUPPLIES 20/21 SY | 0100 | $ | 1,500.00 | SUPPLIES FOR 20/21 SY |
| 0000012059 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | S.S. - HEALTH OPEN PO 20/21 | 0100 | $ | 5,000.00 | SY 20/21 OPEN PURCHASE ORDER AMAZON HEALTH DEPARTMENT |
| 0000012060 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | S.S. - S.S. SUPPLIES 20/21 | 0100 | $ | 2,000.00 | SY 20/21 OPEN PURCHASE ORDER AMAZON STUDENT SERVICES |
| 0000012061 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | BBMAC - RADIO ORDER 20/21 | 1900 | $ | 432.40 | OPEN PO FOR RADIOS |
| 0000012062 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | CHS - ART/CERM/WOOD 20/21 SY | 0100 | $ | 2,331.24 | OPEN PURCHASE ORDER FOR CHS ART/CERAMICS/WOODSHOP SUPPLIES F |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 151.87 | 3-RING PENCIL POUCH WITH MESH WINDOW QUANTITY: CASE OF 144, CO |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 29.00 | BAZIC BRIGHT COLOR 3-RING PENCIL POUCH W/ MESH WINDOW - 24 PACI |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 313.69 | CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL SUI |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 222.13 | CRAYOLA CRAYONS BULK, 24 CRAYON PACKS WITH 24 ASSORTED COLORS |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 264.42 | ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 60 PACK, 0.24-O |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 34.00 | EXPO DRY ERASE MARKER SET, CHISEL TIP, 6 PIECE |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 193.89 | LETTER SIZE PAPER PORTFOLIOS BY BETTER OFFICE PRODUCTS, CASE OF 1( |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 43.91 | NEENAH EXACT INDEX, 110 LB, 8.5 X 11 INCHES, 250 SHEETS, WHITE, 94 BI |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 784.92 | OXFORD COMPOSITION NOTEBOOKS, WIDE RULED PAPER, 9-3/4" X 7-1/2" |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 120.90 | PACON CHART TABLET, 24"X32", 25 SHEETS/TABLET |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 75.27 | PAPER MATE PINK PEARL ERASERS, MEDIUM, 24 COUNT |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 18.48 | POST-IT POP-UP NOTES, AMERICA’S #1 FAVORITE STICKY NOTE, 3 X 3-INCH |
| 0000012063 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - SHADY'S ORDER | 0100 | $ | 132.92 | TICONDEROGA PENCILS, WOOD-CASED, UNSHARPENED, GRAPHITE #2 HB ! |
| 0000012064 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | CHS - COUNSELOR BOOKS | 0100 | $ | 154.08 | INTERRUPTING RACISM - EQUITY AND SOCIAL JUSTICE IN SCHOOL COUNSE |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 39.70 | BIC BRITE LINER HIGHLIGHTER, CHISEL TIP, GREEN, 12-COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 34.39 | BIC BRITE LINER HIGHLIGHTER, CHISEL TIP, ORANGE, 12-COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 30.19 | BIC BRITE LINER HIGHLIGHTER, CHISEL TIP, PINK, 12-COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 7.51 | BIC ECOLUTIONS ROUND STIC BALLPOINT PEN, MEDIUM POINT (1.0MM), I |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 10.47 | BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT (1.0MM), BLA |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 59.46 | BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT (1.0MM), BLU |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 450.66 | CRAYOLA BROAD LINE MARKERS, CLASSIC COLORS 10 EACH |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 358.68 | CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL SUI |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 336.18 | CRAYOLA CLASSIC FINE LINE MARKERS,10 COUNT ( CASE OF 24 ) |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ | 319.69 | CRAYOLA CRAYONS, SCHOOL & ART SUPPLIES, BULK 6 PACK OF 24COUNT, |

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|---|---|---|---|---|---|---|
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 5.90 | DIXON FLUORESCENT COLORS POCKET HIGHLIGHTERS |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 98.87 | ELMER'S DISAPPEARING PURPLE SCHOOL GLUE, WASHABLE, 60 PACK, 0.24 |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 4.59 | EXPO 1871774 LOW-ODOR DRY ERASE MARKERS, ULTRA FINE TIP, BLACK, |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 6.99 | EXPO 1884309 LOW-ODOR DRY ERASE MARKERS, ULTRA FINE TIP, ASSORT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 6.52 | EXPO 8473KF PRECISION POINT WHITEBOARD ERASER,BLUE |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 5.38 | EXPO DRY ERASE MARKER (2013071) |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 9.54 | EXPO DRY ERASE MARKERS WITH INK INDICATOR, CHISEL TIP, ASSORTED C |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 10.28 | EXPO DRY ERASE MARKERS WITH INK INDICATOR, CHISEL TIP, BLACK, 4 PA |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 23.68 | EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, BLACK, 36 COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 9.14 | EXPO PRECISION POINT WHITEBOARD ERASER, REFILL - 9287KF |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 8.04 | EXPO WHITEBOARD / DRY ERASE BOARD LIQUID CLEANER, 22-OUNCE, OPENS IN A NEW TAB |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 300.79 | MEAD COMPOSITION BOOK, WIDE RULED COMP BOOK, WRITING JOURNA |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 65.85 | MINTRA OFFICE COMPOSITION NOTEBOOKS (POLY COMP - WIDE RULED, 4 |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 41.20 | OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, HUNTER |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 23.47 | OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, LIGHT BL |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 30.00 | OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, ORANGE |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 18.94 | OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, PURPLE, |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 74.28 | OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, RED, HO |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 41.00 | OXFORD TWIN-POCKET FOLDERS, TEXTURED PAPER, LETTER SIZE, YELLOW, |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 16.72 | PAPER MATE ARROWHEAD PINK PEARL CAP ERASERS, 144 COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 22.60 | PENTEL HI-POLYMER BLOCK ERASER, LARGE, WHITE, PACK OF 10 ZEH-10 E |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 73.53 | SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 36 COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 79.20 | SHARPIE PERMANENT MARKERS, ULTRA-FINE POINT, BLACK, 24-COUNT |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 110.77 | TICONDEROGA PENCILS, WOOD-CASED, UNSHARPENED, GRAPHITE #2 HB |
| 0000012065 | 7/16/2020 | AMAZON CAPITAL SERVICES, INC. | VES - RAMIREZ'S ORDER | 0100 | $ 7.53 | [3 PACK] DRY ERASE ERASERS, BROWILL WASHABLE SMUDGE FREE MAGN |
| 0000012066 | 7/17/2020 | OFFICE DEPOT | BBMAC - SUPPLIES 20/21 SY | 1900 | $ 750.00 | OPEN PO FOR OFFICE SUPPLIES |
| 0000012067 | 7/17/2020 | TARA HASLAM | CHS - AP BY THE SEA REIMBURS | 0100 | $ 500.00 | REIMBURSEMENT FOR AP BY THE SEA REGISTRATION SUMMER 2020 |
| 0000012068 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | CHS - OPEN PO 20/21 | 0100 | $ 1,000.00 | OPEN PURCHASE ORDER FOR CHS FRONT OFFICE SUPPLIES |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 10.75 | AMAZONBASICS DRY ERASE WHITEBOARD ERASER - SET OF 8 |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 63.95 | AMAZONBASICS PRE-SHARPENED WOOD CASED #2 HB PENCILS, 150 PACK |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 53.86 | AMAZONBASICS WIDE RULED LOOSE LEAF FILLER PAPER, 120 SHEET, 10.5 |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 269.01 | CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL SU |

| PO No. | PO Date | Supplier | PO Ref | Fund | Total by Account | Item Description |
|---|---|---|---|---|---|---|
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 140.55 | CRAYOLA CLASSIC COLOR PACK CRAYONS 16 EA ( PACK OF 24) |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 704.69 | CRAYOLA ULTRA CLEAN WASHABLE MARKERS, BROAD LINE, 12 PACK, 10 C |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 132.21 | ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 60 PACK, 0.24-O |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 107.48 | ENSIGHT 50 PACK TWO POCKET FOLDERS, USE FOR SCHOOL CLASSROOM A |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 39.04 | EXPO 81803 NON-TOXIC WHITEBOARD CLEANER, 8OZ SPRAY BOTTLE (DOZ |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 537.13 | MEAD COMPOSITION BOOK, WIDE RULED COMP BOOK, WRITING JOURNA |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 31.52 | MR. PEN PENCIL TOP ERASERS, CAP ERASERS, 120 PACK |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 37.23 | SUNWORKS CONSTRUCTION PAPER, BLACK, 9" X 12", 50 SHEETS |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 3.34 | SUNWORKS CONSTRUCTION PAPER, BRIGHT BLUE, 9" X 12", 50 SHEETS |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 4.42 | SUNWORKS CONSTRUCTION PAPER, RED, 9" X 12", 50 SHEETS |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 4.50 | SUNWORKS CONSTRUCTION PAPER, VIOLET, 9" X 12", 50 SHEETS |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 8.35 | SUNWORKS CONSTRUCTION PAPER, WHITE, 9" X 12", 50 SHEETS |
| 0000012069 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - HUNSAKER 20/21 SY | 0100 | $ 4.72 | SUNWORKS CONSTRUCTION PAPER, YELLOW, 9" X 12", 50 SHEETS |
| 0000012070 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BARBERA ORDER 20/21 | 0100 | $ 16.44 | ASTROBRIGHTS COLOR PAPER, 8.5” X 11”, 24 LB/89 GSM, “BRIGHTS” 5-CO |
| 0000012070 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BARBERA ORDER 20/21 | 0100 | $ 13.24 | NEENAH CARDSTOCK, 8.5" X 11", 90 LB/163 GSM, WHITE, 94 BRIGHTNESS, |
| 0000012070 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BARBERA ORDER 20/21 | 0100 | $ 12.54 | PENDAFLEX FILE FOLDERS, LETTER SIZE, MANILA, 1/3 CUT, 100/BX (752 1/3 |
| 0000012070 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BARBERA ORDER 20/21 | 0100 | $ 28.50 | SC JOHNSON PROFESSIONAL ZIPLOC STORAGE BAGS, FOR FOOD ORGANIZA |
| 0000012070 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BARBERA ORDER 20/21 | 0100 | $ 60.82 | X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE, 1 C |
| 0000012070 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BARBERA ORDER 20/21 | 0100 | $ 15.09 | ZIPLOC STORAGE BAGS WITH NEW GRIP 'N SEAL TECHNOLOGY, FOR FOOD, |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 16.15 | (24 PACK) STICKY NOTES 3X3 IN POST BRIGHT STICKIES COLORFUL SUPER S |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 321.63 | CRAYOLA CRAYONS 24 COLORS |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 130.14 | EASEL FLIP CHART PAD - PLAIN 27X34, 25 SHEETS, 8 PADS/CASE |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 215.45 | ECR4KIDS MESSAGESTOR 2-POCKET PARENT-TEACHER CLASSROOM COMM |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 187.43 | ELMER'S GLUE STICK (E599), WASHABLE,30 COUNT |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 56.51 | HABBI 300PCS PENCIL TOP ERASERS, CAP ERASERS, ASSORTED COLORS PEN |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 30.16 | HEAVY DUTY CLEAR SHEET PROTECTORS, 8.5" X 11", 500 PACK, TOP LOAD, |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 43.08 | HEAVYWEIGHT LIGHT BLUE PLASTIC 2 POCKET PORTFOLIO FOLDER, 24 PAC |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 43.08 | HEAVYWEIGHT PLASTIC 2 POCKET PORTFOLIO FOLDER, LETTER SIZE POLY F |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 64.62 | MEAD COMPOSITION BOOK, WIDE RULED COMP BOOK, WRITING JOURNA |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 107.70 | PENTEL HI-POLYMER BLOCK ERASER, LARGE WHITE 36 PACK (ZEH-10) |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 134.19 | POST-IT NOTES, CANARY YELLOW, CALL OUT IMPORTANT INFORMATION, F |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 140.10 | SCHOOL SMART RULED EASEL PADS, 27 X 34 INCHES, 50 SHEETS, WHITE, P. |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 12.90 | SCOTCH MAGIC TAPE, 6 ROLLS, NUMEROUS APPLICATIONS, INVISIBLE, ENG |

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|---|---|---|---|---|---|---|
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 88.36 | SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, 12 COUNT |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 66.76 | SHARPIE TANK STYLE HIGHLIGHTERS, CHISEL TIP, FLUORESCENT YELLOW, E |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 22.08 | SMEAD FILE FOLDER, 1/3-CUT TAB, ASSORTED POSITION, LETTER SIZE, MAI |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 166.96 | STERILITE SUPPLY BOX - 6 PACK (17294806) |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 121.60 | STOREX LARGE PENCIL BOX CASE, PLASTIC SCHOOL SUPPLY STORAGE ORG |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 20.75 | TICONDEROGA LADDIE PENCILS, WOOD-CASED #2 HB SOFT WITH ERASER, |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 53.82 | TICONDEROGA PENCILS, WOOD-CASED, UNSHARPENED, GRAPHITE #2 HB |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 18.31 | TWO POCKET PORTFOLIO FOLDERS, 50-PACK, BLUE, LETTER SIZE PAPER FO |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 20.46 | TWO POCKET PORTFOLIO FOLDERS, 50-PACK, GREEN, LETTER SIZE PAPER F |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 21.54 | TWO POCKET PORTFOLIO FOLDERS, 50-PACK, LIGHT BLUE, LETTER SIZE PAI |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 18.31 | TWO POCKET PORTFOLIO FOLDERS, 50-PACK, PURPLE, LETTER SIZE PAPER |
| 0000012071 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - CUMMINS' ORDER 20/21 | 0100 | $ 18.31 | TWO POCKET PORTFOLIO FOLDERS, 50-PACK, RED, LETTER SIZE PAPER FOL |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 16.15 | (24 PACK) STICKY NOTES 3X3 IN POST BRIGHT STICKIES COLORFUL SUPER S |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 7.53 | AMAZONBASICS LOW-ODOR DRY ERASE WHITE BOARD MARKERS - CHISEL |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 269.01 | CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL SU |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 120.73 | CRAYOLA CRAYONS BULK, 360 BOX CLASSPACK, 4 ASSORTED COLORS |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 735.99 | CRAYOLA WASHABLE WATERCOLORS 8 EA (PACK OF 20) |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 7.53 | EARLY BUY STICKY NOTES 1.5 X 2 SELF-STICK NOTES 6 BRIGHT COLOR 18 P |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 113.14 | ELMERS JUMBO DISAPPEARING PURPLE SCHOOL GLUE STICK, 1.4 OUNCE, |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 41.99 | EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, B |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 18.65 | GLAD ZIPPER FOOD STORAGE FREEZER BAGS - GALLON - 40 COUNT - 4 PAC |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 14.93 | KLEENEX ULTRA SOFT FACIAL TISSUES, 8 RECTANGULAR BOXES, 120 TISSU |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 150.80 | MAGICFLY DOUBLE-SIDED SMALL WHITE BOARD FOR CLASSROOM, 9 X 12 |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 80.78 | NXN BEAUTY ADVANCED HAND SANITIZER REFRESHING GEL, WITH 70% AL |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 174.82 | PENTEL HI-POLYMER BLOCK ERASER, LARGE, WHITE 6 PACK (ZEH10BP3P2) |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 403.90 | PRIMARY JOURNAL, HARDCOVER, PRIMARY COMPOSITION BOOK NOTEBO |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 84.75 | SCHOOL SMART CHART TABLET, 24 X 32 INCHES, 1-1/2 INCH RULING, 1/2 I |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 13.67 | SCOTCH BRAND DOUBLE SIDED TAPE, NO LINER, STRONG, ENGINEERED FC |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 14.85 | SHARPIE 15001 SHARPIE PRO KING SIZE CHISEL TIP |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 66.20 | SHARPIE PERMANENT MARKERS, FINE POINT, BLACK |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 192.87 | SMITHOUTLET 100 PACK LOW COST CLASSROOM/LIBRARY HEADPHONES |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 162.38 | TICONDEROGA LADDIE TRI-WRITE PENCILS, WOOD-CASED #2 HB SOFT, INT |
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 9.69 | TRANSPARENT TAPE REFILLS ROLLS (12 ROLLS) CLEAR TAPE REFILL ROLL FC |

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|---|---|---|---|---|---|---|
| 0000012072 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ROBERTS' ORDER 20/21 | 0100 | $ 75.32 | WIPES PORTABLE HAND WIPES (1 PACK 80PCS) DISPOSABLE TRAVEL WIPES |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 43.06 | 8 PACK MAGNETIC DRY ERASER - WELLERLY WHITEBOARD ERASERS CHALK |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 29.72 | ARTEZA DRY ERASE MARKERS, BULK PACK OF 36 (CHISEL TIP) WITH MAGNI |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 117.66 | BAZIC 20 CT. 8.5" X 7" MANILA COVER COMPOSITION BOOK, CASE OF 24 (5 |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 9.21 | BIC VLGB11-BLU VELOCITY BOLD RETRACTABLE BALL PEN, BOLD POINT (1.( |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 69.89 | COLORATIONS PENBOX WHITE CARDBOARD PENCIL BOXES (SET OF 12) |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 439.45 | CRAYOLA BROAD LINE MARKERS, CLASSIC COLORS 10 EACH (PACK OF 24) |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 269.01 | CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL SUI |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 7.24 | CRAYOLA LARGE CRAYONS, BROWN, ART TOOLS FOR KIDS, 12 COUNT |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 18.72 | CRAYOLA LARGE CRAYONS, CARNATION PINK, ART TOOLS FOR KIDS, 12 CO |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 32.26 | CRAYOLA LARGE CRAYONS, GRAY, ART TOOLS FOR KIDS, 12 COUNT |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 55.17 | ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 7 GRAM, 30 COU |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 23.47 | ELMER'S LIQUID SCHOOL GLUE, WASHABLE, 1 GALLON, 2 COUNT - GREAT I |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 436.06 | FISKARS 5 INCH BLUNT TIP KIDS SCISSORS CLASSPACK, 12 PACK |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 293.51 | IRIS USA MEDIUM MODULAR SUPPLY CASE, 10 PACK |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 115.66 | KLEENEX PROFESSIONAL FACIAL TISSUE CUBE FOR BUSINESS (21270), UPRI |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 27.56 | LICHAMP MASKING TAPE 10 PACK GENERAL PURPOSE BEIGE WHITE COLOI |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 77.45 | NEENAH CARDSTOCK, 8.5" X 11", 90 LB/163 GSM, WHITE, 94 BRIGHTNESS, |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 38.60 | PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM) |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 135.51 | PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM), BLACK, 36 CC |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 19.36 | PAPER MATE FLAIR ORIGINAL FIBRE TIP PEN MEDIUM 1.0MM PACK OF 12 |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 64.52 | PAPER MATE PINK PEARL ERASERS, MEDIUM, 24 COUNT |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 10.76 | POST-IT NOTES, CANARY YELLOW, CALL OUT IMPORTANT INFORMATION, I |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 10.55 | POST-IT NOTES, YELLOW, LARGE PACK, MINI NOTES, CLEAN REMOVAL, 1.5 |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 68.37 | SCOTCH BRAND DOUBLE SIDED TAPE, NO LINER, STRONG, ENGINEERED FC |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 41.99 | SCOTCH MAGIC TAPE, 6 ROLLS, NUMEROUS APPLICATIONS, INVISIBLE, ENG |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 8.59 | SHARPIE 38264PP PERMANENT MARKERS, 5.3MM CHISEL TIP, BLACK, 4/PA |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 13.19 | SHARPIE SUPER PERMANENT MARKERS, FINE POINT, BLACK, 12 COUNT |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 6.51 | SWINGLINE STAPLES, S.F. 4, PREMIUM, 1/4" LENGTH, 210/STRIP, 5000/BO |
| 0000012073 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - BROMLEY'S ORDER 20/21 | 0100 | $ 194.86 | TICONDEROGA LADDIE TRI-WRITE PENCILS, WOOD-CASED #2 HB SOFT, INT |
| 0000012074 | 7/17/2020 | OFFICE DEPOT | VES - ADMIN OPEN PO 20/21 | 0100 | $ 2,400.00 | OPEN PO FOR ADMIN DEPT FOR ON-LINE ORDERING |
| 0000012075 | 7/17/2020 | OFFICE SOLUTIONS | | 0100 | $ 4,000.00 | OPEN PO FOR ADMIN ON LINE ORDERING |
| 0000012076 | 7/17/2020 | AMAZON CAPITAL SERVICES, INC. | VES - ADMIN ORDERS 20/21 SY | 0100 | $ 4,000.00 | OPEN PO FOR ADMIN OFFICE ORDERING ON LINE |

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| 0000012077 | 7/17/2020 | OFFICE SOLUTIONS | VES - BANS-SILVA ORDER 20/21 | 0100 | $ 494.57 | CYO520336 |
| 0000012077 | 7/17/2020 | OFFICE SOLUTIONS | VES - BANS-SILVA ORDER 20/21 | 0100 | $ 11.29 | OIC99814 BRASS PLATED ROUND HEAD FASTENERS |
| 0000012077 | 7/17/2020 | OFFICE SOLUTIONS | VES - BANS-SILVA ORDER 20/21 | 0100 | $ 31.42 | SAN73201 MAGIC RUB ERASER |
| 0000012078 | 7/17/2020 | JAMF SOFTWARE, LLC | TECH - LICENSES 20/21 SY | 0100 | $ 147.00 | JAMF SCHOOL LIFETIME LICENSES AND ENHANCED SUPPORT FOR BOARDR |
| 0000012079 | 7/17/2020 | GOTUWIRED, INC. | TECH - LICENSES 20/21 | 0100 | $ 11,295.36 | GOTUWIRED 10 YEAR VERKADA ACCESS CONTROL LICENSE. ELECTRONIC LI |
| 0000012080 | 7/20/2020 | SHI INTERNATIONAL CORPORATION | TECH - SWITCHES | 4900 | $ 172,909.77 | MERAKI MR56 WIFI 6 INDOOR ACCESS POINT WITH 5 YEAR LICENSES. TAX |
| 0000012080 | 7/20/2020 | SHI INTERNATIONAL CORPORATION | TECH - SWITCHES | 4900 | $ 227,088.73 | MERAKI MS355-L3 24 PORT UPOE SWITCH WITH MERAKI 1000 BASE MOD |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 2,800.00 | 0000000124231-CA ELEVATE SCIENCE 2020 GRADES 6-8 IMPLEMENTATIO |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ - | 9781418274832-ELEVATE MIDDLE GRADE SCIENCE 2020 CA TEACHER EDIT |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ - | 9781418310592-ELEVATE MIDDLE GRADE SCIENCE 2020 CA NEW TEACHE |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ - | 9781418310608-ELEVATE MIDDLE GRADE SCIENCE 2020 CA NEW TEACHE |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 35,352.20 | 9781418315405-ELEVATE MIDDLE GRADES SCIENCE 2020 CA STUDENT ED |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 35,352.20 | 9781418315412-ELEVATE MIDDLE GRADES SCIENCE 2020 CA STUDENT ED |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 35,352.20 | 9781418315429-ELEVATE MIDDLE GRADES SCIENCE 2020 CA STUDENT ED |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 6,305.82 | 9781418330620-ELEVATE ELEMENTARY SCIENCE 2020 CA SEGMENTS CLAS |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 9,318.15 | 9781418330637-ELEVATE ELEMENTARY SCIENCE 2020 CA SEGMENTS CLAS |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 6,749.60 | 9781418330644-ELEVATE ELEMENTARY SCIENCE 2020 CA SEGMENTS CLAS |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 4,024.68 | 9781418331658-ELEVATE ELEMENTARY SCIENCE 2020 CA SEGMENTS REFI |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 7,172.90 | 9781418331665-ELEVATE ELEMENTARY SCIENCE 2020 CA SEGMENTS REFI |
| 0000012081 | 7/21/2020 | SAVVAS LEARNING COMPANY LLC | C&L - SAVVAS 20/21 SY | 0100 | $ 5,076.72 | 9781418331672-ELEVATE ELEMENTARY SCIENCE 2020 CA SEGMENTS REFI |
| 0000012082 | 7/21/2020 | FRONTLINE EDUCATION | H.R. - FRONTLINE 20/21 SY | 0100 | $ 16,404.41 | 2020-2021 ANNUAL FRONTLINE |
| 0000012083 | 7/21/2020 | POWERSCHOOL GROUP LLC | H.R. - POWER SCHOOL 20/21 SY | 0100 | $ 7,574.87 | TALENT ED/POWER SCHOOL |
| 0000012084 | 7/21/2020 | SAN JOAQUIN COUNTY OFFICE OF EDUCATIO | H.R. - EDJOIN 20/21 SY | 0100 | $ 450.00 | 2020-2021 EDJOIN ANNUAL FEE |
| 0000012085 | 7/21/2020 | TRI-CO FLOORS | M&O - SSES STAGE | 4900 | $ 4,590.00 | SSES - STAGE<br>HARDWOOD<br>1) SAND STAGE FLOOR USING STANDARD MFMA PRACTICES<br>2) APPLY ONE COAT OF BONA DRIFAST OIL BASED SEALER<br>3) ABRAID SEAL COAT WITH 150 GRIT SCREENS, CLAEN & APPLY (3)<br>COATS BONA TRAFFIC HD WATER BASED SATIN POLYURETHANE |
| 0000012086 | 7/21/2020 | BENCHMARK EDUCATION COMPANY | C&L - BENCHMARK 20/21 SY | 0100 | $ 1,900.00 | CA1851 BENCHMARK ADVANCE GRADE K UNIT 8-10 PILOT PACKAGE |

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| 0000012087 | 7/21/2020 | KARL MUELLER | SUPER - KARL'S REIMBURSEMENT | 0100 | $ 214.98 | REIMBURSEMENT FOR KARL MUELLER<br>AMOUNT: $199.99<br>PURCHASED FROM: COSTCO<br>ITEM PURCHASED: KEURIG REPLACEMENT FOR DISTRICT OFFICE LOUNGE |
| 0000012088 | 7/21/2020 | JULIE SALVATIERRA | C&L - JULIE'S MILEAGE 20/21 SY | 0100 | $ 300.00 | OPEN MILEAGE REIMBURSEMENT FOR 2020-21 SCHOOL YEAR |
| 0000012089 | 7/21/2020 | LD PRODUCTS INC. | BBMAC - TONER | 1900 | $ 117.62 | GOLD HP LASERJET M402 / MFP M426<br>series (3.1K) |
| 0000012090 | 7/21/2020 | LEONIDA BUILDERS, INC | M&O - VES LIBRARY | 4900 | $ 52,000.00 | VES - LIBRARY STORE FRONT<br>-INSTALL DOUBLE PANE STORE FRONT WITH (3) 10FT SLIDES (DARK |
| 0000012091 | 7/21/2020 | BEN'S ASPHALT, INC. | M&O - M&O LOT | 4900 | $ 5,500.00 | M&O:SEAL COATING - 16,300 SF |
| 0000012092 | 7/21/2020 | BEN'S ASPHALT, INC. | M&O - D.O. PARKING LOT | 4900 | $ 9,700.00 | D.O.:<br>ASPHALT REMOVE AND REPLACE - 32 SF<br>GRIND AND RESURFACE - 792 SF<br>SEAL COATING - 10,460 SF |
| 0000012093 | 7/21/2020 | TRI-CO FLOORS | M&O - BBMAC OFFICE | 4900 | $ 5,849.00 | BBMAC CLASSROOM & OFFICE:<br>GRIND & SEAL<br>1) DEMO EXISTING CARPET<br>2) GRIND ADHESIVE OFF FLOOR, PATCH CRACK, & GRIND AGAIN<br>3) SEAL FLOOR<br>4) FURNISH & INSTALL BURKE 4" RUBBER COVE BASE BLACK |
| 0000012094 | 7/21/2020 | STANDARD ELECTRONICS | | 4900 | $ 300.00 | REPAIR INTERCOM AND BELL SYSTEMS |
| 0000012095 | 7/22/2020 | LAZFAM INC | ADULT ED - MAILERS 20/21 SY | 1100 | $ 1,881.64 | ESTIMATE #24493 |
| 0000012096 | 7/22/2020 | DELL MARKETING L P | TECH - DELL ADAPTER | 4900 | $ 77.97 | 2U THREADED HOLE RACK ADAPTER KIT FOR DELL SERVER. TAX AND SHIPP |
| 0000012097 | 7/22/2020 | MASK AND DISGISE LLC | B.S. - MASKS FOR SCHOOLS | 0100 | $ 25,860.00 | ESTIMATE #0844<br>MASK - ADULT BLACK, 3PLY (POLY AND COTTON BLEND) W/FILTER SLOT,<br>PRINTED LOGO AND POLY BAG |
| 0000012098 | 7/22/2020 | COUNTYWIDE MECHANICAL | M&O - OPEN PO 20/21 | 0100 | $ 50,000.00 | GENERAL MAINTENANCE AND REPAIRS |
| 0000012098 | 7/22/2020 | COUNTYWIDE MECHANICAL | M&O - OPEN PO 20/21 | 4900 | $ 50,000.00 | GENERAL MAINTENANCE AND REPAIRS |
| 0000012099 | 7/22/2020 | BEN'S ASPHALT, INC. | M&O - SSES FRONT LOT | 4900 | $ 25,975.00 | SSES FRONT LOT:SEAL COATING - 9,800 SFGRIND & RESURFACE - 1,550 SFL |
| 0000012100 | 7/22/2020 | DONNA YOUNG | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | DONNA YOUNG - MEDICARE REIMBURSEMENT |
| 0000012101 | 7/22/2020 | MARY A NOBLE | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | MARY ANN NOBLE - MEDICARE REIMBURSEMENT |
| 0000012102 | 7/22/2020 | MILLIE GOODMAN | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | MILLIE GOODMAN - MEDICARE REIMBURSEMENT |
| 0000012103 | 7/22/2020 | JANET C CLARK | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | JANET CLARK - MEDICARE REIMBURSEMENT |

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| 0000012104 | 7/22/2020 | JAIMIE HECHT | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | JAIMIE HECHT - MEDICARE REIMBURSEMENT |
| 0000012105 | 7/22/2020 | CAROL A FORMICA | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | CAROL FORMICA - MEDICARE REIMBURSEMENT |
| 0000012106 | 7/22/2020 | MARGARET J MARRONE | H.R - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | MARGARET MARRONE - MEDICARE REIMBURSEMENT |
| 0000012107 | 7/22/2020 | CAROLYN J MOORHOUSE | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | CAROLYN MOORHOUSE - Medicare Reimbursement |
| 0000012108 | 7/22/2020 | CAROL MOORE | H.R. - MEDICARE REIMBURSEMENT | 0100 | $ 500.00 | CAROL MOORE - REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEI |
| 0000012109 | 7/22/2020 | SAN DIEGO REFRIGERATION | CNS - OPEN PO 20/21 | 1300 | $ 4,500.00 | OPEN PO FOR REFRIGERATOR AND FREEZER SERVICE/REPAIRS FOR FY 2020 |
| 0000012110 | 7/22/2020 | SAN DIEGO RESTAURANT SUPPLY | CNS - OPEN PO 20/21 SY | 1300 | $ 5,000.00 | OPEN PO FOR FOOD PREP EQUIPMENT/SUPPLIES FOR FY 2020-21 |
| 0000012111 | 7/22/2020 | FOOD 4 THOUGHT LLC | CNS - OPEN PO 20/21 SY | 1300 | $ 6,000.00 | OPEN PO FOR FARM FRESH FRUITS FOR FY 2020-21 |
| 0000012112 | 7/22/2020 | COMMERCIAL GAS APPLIANCE | CNS - OPEN PO 20/21 SY | 1300 | $ 3,000.00 | OPEN PO FOR SERVICE/REPAIRS FOR FY 2020-21 |
| 0000012113 | 7/22/2020 | SUPERINTENDENT OF SCHOOLS SDCOE | C&L - KELLEY'S BUSINESS CARDS | 0100 | $ 95.90 | BUSINESS CARDS FOR KELLEY ENGLEHART |
| 0000012114 | 7/22/2020 | LD PRODUCTS INC. | COSA - TONER | 5700 | $ 147.49 | GOLD HP LASERJET PRO 300 COLOR BLACK (4.4K) CPCE410XGDEY |
| 0000012114 | 7/22/2020 | LD PRODUCTS INC. | COSA - TONER | 5700 | $ 36.87 | GOLD HP LASERJET PRO 300 COLOR CYAN (3.5K) CPCE411AGDEY |
| 0000012114 | 7/22/2020 | LD PRODUCTS INC. | COSA - TONER | 5700 | $ 36.87 | GOLD HP LASERJET PRO 300 COLOR MAGENTA (3.5K) CPCE413AGDEY |
| 0000012114 | 7/22/2020 | LD PRODUCTS INC. | COSA - TONER | 5700 | $ 36.87 | GOLD HP LASERJET PRO 300 COLOR YELLOW (3.5K) CPCE412AGDEY |
| 0000012115 | 7/22/2020 | AMAZON CAPITAL SERVICES, INC. | COSA - AMAZON OPEN PO 20/21 | 5700 | $ 300.00 | AMAZON OPEN PO FOR COSA VISUAL ART SUPPLIES 2020-21 |
| 0000012116 | 7/22/2020 | BLICK ART MATERIALS | COSA - OPEN PO 20/21 | 0100 | $ 3,700.00 | OPEN P.O. FOR COSA VISUAL ART SUPPLIES 2020-21.<br>BLICK ART MATERIALS |
| 0000012117 | 7/22/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 950.00 | PLTW LAUNCH PARTICIPATION FEE 2020-21 SCHOOL YEAR FOR VILLAGE EL |
| 0000012118 | 7/22/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 950.00 | PLTW LAUNCH PARTICIPATION FEE 2020-21 SCHOOL YEAR FOR SILVER STR |
| 0000012119 | 7/22/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 950.00 | PLTW GATEWAY PARTICIPATION FEE 2020-21 SCHOOL YEAR FOR CORONAI |
| 0000012120 | 7/22/2020 | PROJECT LEAD THE WAY INC | C&L - PLTW 20/21 | 0100 | $ 2,200.00 | PLTW COMPUTER SCIENCE PARTICIPATION 2020-21 SCHOOL YEAR FOR CO |
| 0000012121 | 7/22/2020 | FORMATIVE | CMS - SUBSCRIPTION 20/21 | 0100 | $ 1,319.00 | CMS SUBSCRIPTION FOR GO FORMATATIVE - MATH DEPT |
| 0000012122 | 7/22/2020 | STACY MORRISSEY | C&L - STACY'S MILEAGE 20/21 SY | 0100 | $ 300.00 | OPEN MILEAGE REIMBURSEMENT FOR 2020-21 SCHOOL YEAR |
| 0000012123 | 7/22/2020 | CALIFORNIANS TOGETHER | C&L - MEDALLIONS 20/21 | 0100 | $ 193.95 | SEAL OF BILITERACY MEDALLIONS |
| 0000012124 | 7/22/2020 | SOUTH BAY FENCE INC | M&O - FENCE REPAIR 20/21 SY | 4900 | $ 8,200.00 | FENCE REPAIR |
| 0000012125 | 7/22/2020 | GOOD NEWS ELECTRIC, INC | M&O - ELECTRIC REPAIRS 20/21 | 4900 | $ 2,500.00 | ELECTRIC REPAIRS |
| 0000012126 | 7/22/2020 | AMAZON CAPITAL SERVICES, INC. | M&O - OPEN PO FOR 20/21 | 0100 | $ 1,000.00 | SUPPLIES FOR 2020/21 SCHOOL YEAR |
| 0000012127 | 7/22/2020 | CDW GOVERNMENT INC | CHS - DWINELL PRINTER | 0100 | $ 167.91 | PRINTER FOR SCOTT DWINELL |
| 0000012128 | 7/22/2020 | THE GLASS COMPANY INC DBA | M&O - GLASS REPAIR 20/21 | 0100 | $ 1,600.00 | REPAIR/REPLACE GLASS |
| 0000012129 | 7/22/2020 | CORONADO LOCK AND KEY | M&O - LOCK REPLACEMENT 20/21 | 0100 | $ 1,100.00 | LOCK REPLACEMENT |
| 0000012130 | 7/23/2020 | OFFICE SOLUTIONS | H.R. - ARMANDO'S ORDER | 0100 | $ 45.90 | SPIRAL NOTEBOOK, 5 SUBJECTS, MEDIUM/COLLEGE RULE, ASSORTED COL( |

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| 0000012131 | 7/23/2020 | EDUPOINT EDUCATIONAL SYSTEMS | D.O. - SYNERGY 20/21 | 0100 | $ 29,382.00 | SUBSCRIPTION LICENSE<br>YR 1 07/01/20 - 06/30/21<br>INVOICE #16931 |
| 0000012132 | 7/23/2020 | AMAZON CAPITAL SERVICES, INC. | B.S. - ANGELICA'S ORDER | 0100 | $ 120.40 | (5) BOXES OF PENDAFLEX CLASSIFICATION FOLDERS - 2 DIVIDERS, LIGHT GI |
| 0000012133 | 7/23/2020 | OFFICE DEPOT | B.S. - SHARON'S ORDER | 0100 | $ 150.84 | SAMSONITE WHEELED BUSINESS CASE #789102 |
| 0000012133 | 7/23/2020 | OFFICE DEPOT | B.S. - SHARON'S ORDER | 0100 | $ 161.61 | UPONCH DIGITAL TIME CLOCK AND DATE STAMP #9671803 |
| 0000012134 | 7/23/2020 | PODS ENTERPRISES, LLC | M&O - PODS RENTALS 20/21 | 4900 | $ 5,946.85 | PODS PO FOR DELIVERY TO ECDC AND MOVING STORAGE CONTAINERS<br>TO VES<br>-INVOICE #S<br>SDGO000139485<br>SDGO000139487<br>SDGO000140142<br>SDGO000140140<br>SDGO000141089 |
| 0000012135 | 7/23/2020 | FOLLETT SCHOOL SOLUTIONS INC | CHS - ADVANCED PARTRON DATA | 0100 | $ 1,499.00 | ITEM #73044A<br>ADVANCED PATRON DATA INTG ROSTER API |
| 0000012136 | 7/23/2020 | ACSA | B.S. - ANNUAL DUES 20/21 | 0100 | $ 1,525.00 | DISTRICT-PAID DUES FOR DONNIE SALAMANCA<br>JULY 1, 2020 - JUNE 30, 2021 |
| 0000012137 | 7/23/2020 | LEARNING WITHOUT TEARS INC | C&L - ALONSO'S ORDER | 1200 | $ 67.72 | FLIP CRAYONS®<br>-UNIQUE CRAYONS PROMOTE PROPER GRIP AND FINE MOTOR SKILLS BY<br>FLIPPING THE CRAYON. 2 COLORS AND 2 POINTS PER CRAYON—10<br>COLORS IN ALL. |
| 0000012137 | 7/23/2020 | LEARNING WITHOUT TEARS INC | C&L - ALONSO'S ORDER | 1200 | $ 1,685.21 | MY FIRST SCHOOL BOOK<br>-CHILDREN LEARN JOYFULLY WITH THE MULTISENSORY READINESS |
| 0000012138 | 7/23/2020 | SOUTHWEST SCHOOL & OFFICE | D.O. - HAND SANITIZER | 0100 | $ 172.80 | HAND SANITIZER FOR D.O. |
| 0000012139 | 7/23/2020 | INLAND EMPIRE FIRE & SAFETY ENTERPRISES, | M&O - FIRE SPRINKLER INSPECT | 0100 | $ 10,080.00 | AUTOMATIC FIRE SPRINKLER ANNUAL INSPECTION / CERTIFICATIONS |
| 0000012140 | 7/23/2020 | SCHOOL ENERGY COALITION | M.O. - MEMBERSHIP DUES | 0100 | $ 260.00 | MEMBERSHIP DUES<br>08/01/2020 TO 07/31/2021 |
| 0000012141 | 7/23/2020 | OFFICE SOLUTIONS | C&L - EASY PEEL WHITEBOARD | 0100 | $ 101.95 | AVE5167 AVERY EASY PEAL WHITE ADDRESS LABELS 100/SHEETS |
| 0000012142 | 7/23/2020 | WAXIE | M&O - WAXIE 20/21 SY | 0100 | $ 39,000.00 | CUSTODIAL SUPPLIES |
| 0000012143 | 7/23/2020 | TONY PAINTING | M&O - TONY PAINTING 20/21 | 4900 | $ 10,000.00 | PAINTING |
| 0000012144 | 7/23/2020 | STAR FLOORING & REMODELING | M&O - FLOOR/CARPET REPAIR | 0100 | $ 4,900.00 | REPAIR FLOORING & CARPET |
| 0000012145 | 7/23/2020 | DISCOVERY EDUCATION | C&L - DISCOVERY EDUCATION | 0100 | $ 5,200.00 | DISCOVERY EDUCATION EXPERIENCE LICENSE FOR SILVER STRAND & VILLA |

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| 0000012145 | 7/23/2020 | DISCOVERY EDUCATION | C&L - DISCOVERY EDUCATION | 0100 | $ | 5,772.00 | DISCOVERY EDUCATION EXPERIENCE LICENSE FOR SILVER STRAND & VILLA |
| 0000012145 | 7/23/2020 | DISCOVERY EDUCATION | C&L - DISCOVERY EDUCATION | 0100 | $ | 6,404.00 | DISCOVERY EDUCATION EXPERIENCE LICENSE FOR SILVER STRAND & VILLA |
| 0000012146 | 7/23/2020 | SITEONE LANDSCAPE SUPPLY | M&O - LANDSCAPE 20/21 | 0100 | $ | 9,000.00 | LANDSCAPE SUPPLIES |
| 0000012147 | 7/24/2020 | DATEL SYSTEMS INCORPORATED | TECH - OPEN PO 20/21 SY | 4900 | $ | 14,000.00 | OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR TECHNOLOGY WITH |
| 0000012148 | 7/24/2020 | VECTOR RESOURCES INC | TECH - VECTOR 20/21 SY | 0100 | $ | 14,000.00 | OPEN PO FOR TECH SERVICE HOURLY BY QUALIFIED STAFF; PROVIDE MAIN |
| 0000012149 | 7/24/2020 | ROBINSON CO CONTRACTORS INC | M&O - ELECTRICAL 20/21 | 0100 | $ | 14,500.00 | ELECTRICAL & LIGHTING REPAIRS |
| 0000012150 | 7/24/2020 | NORTH STATE ENVIRONMENTAL | M&O - HAZARDOUS 20/21 | 0100 | $ | 2,300.00 | HAZARDOUS WASTE PICKUP |
| 0000012151 | 7/24/2020 | MUELLER CONSTRUCTION / TRI STATE SYSTEI | M&O - FIRE SYSTEM REPAIR 20/21 | 4900 | $ | 25,000.00 | REPAIR OF FIRE SYSTEMS |
| 0000012152 | 7/27/2020 | SEAC - SCHOOL EMPLOYERS | B.S. - JPA FEE 2020/21 | 0100 | $ | 1,044.00 | ANNUAL JPA FEE FOR JULY 1, 2020 THROUGH JUNE 30,2021 |
| 0000012153 | 7/27/2020 | READYREFRESH BY NESTLE | B.S. - WATER DELIVERY 20/21 | 0100 | $ | 1,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR BOTTLE WATER SERVICE AT 201 6TH STREET |
| 0000012154 | 7/27/2020 | UPS | B.S. - UPS 20/21 SY | 0100 | $ | 500.00 | OPEN PO FOR POSTAGE USAGE FOR 2020/21 SCHOOL YEAR |
| 0000012155 | 7/27/2020 | CORODATA | B.S. - SHREDDING 20/21 | 0100 | $ | 1,000.00 | OPEN PO FOR 2020/21 RECORD DESTRUCTION |
| 0000012156 | 7/27/2020 | NORTH CO ED PURCHASING CONSORTIUM | B.S. - NCEPC 20/21 | 0100 | $ | 400.00 | OPEN PO FOR 2020/21 CONSORTIUM MEMBERSHIP |
| 0000012157 | 7/27/2020 | TIME CLOCK SALES & SERVICE CO. | B.S. - TIMECLOCK 20/21 | 0100 | $ | 138.00 | A. PIX21 #322439955 LOC: ACCT PAYABLE OFFICE 201 SIXTH STREET 08/05 |
| 0000012157 | 7/27/2020 | TIME CLOCK SALES & SERVICE CO. | B.S. - TIMECLOCK 20/21 | 0100 | $ | 138.00 | B. RAPID AR1 #16378 LOC: WORKROOM 08/01/2020 TO 08/01/2021 |
| 0000012157 | 7/27/2020 | TIME CLOCK SALES & SERVICE CO. | B.S. - TIMECLOCK 20/21 | 0100 | $ | 138.00 | C. PIX-21 #60389 LOC: ACCOUNTING BUILDING/ANGELICA 06/13/2020 - 06 |
| 0000012158 | 7/27/2020 | PITNEY BOWES GLOBAL | B.S. - POSTAGE 20/21 | 0100 | $ | 924.12 | OPEN PO FOR 2020/21 SCHOOL YEAR |
| 0000012159 | 7/27/2020 | DANIEL POLI | B.S. - DAN'S MILEAGE 20/21 | 0100 | $ | 200.00 | MILEAGE FOR THE 2020/21 SCHOOL YEAR |
| 0000012160 | 7/27/2020 | SUZY MITROVICH | B.S. - SUZY'S MILEAGE 20/21 | 0100 | $ | 650.00 | MILEAGE FOR THE 2020/21 SCHOOL YEAR |
| 0000012161 | 7/27/2020 | SHARON JIMENEZ | B.S. - SHARON'S MILEAGE 20/21 | 0100 | $ | 650.00 | MILEAGE FOR THE 2020/21 SCHOOL YEAR |
| 0000012162 | 7/27/2020 | ANGELICA PAREDES | B.S.-ANGELICA'S MILEAGE 20/21 | 0100 | $ | 650.00 | MILEAGE FOR THE 2020/21 SCHOOL YEAR |
| 0000012163 | 7/27/2020 | THOMSON REUTERS-WEST | B.S. - CA ED CODE BOOKS 20/21 | 0100 | $ | 84.05 | PURCHASE CA ED CODE BOOKS FOR 2021 FOR ALL SITES: CHS, SUPERINTEN |
| 0000012163 | 7/27/2020 | THOMSON REUTERS-WEST | B.S. - CA ED CODE BOOKS 20/21 | 0100 | $ | 84.05 | PURCHASE CA ED CODE BOOKS FOR 2021 FOR ALL SITES: CHS, SUPERINTEN |
| 0000012163 | 7/27/2020 | THOMSON REUTERS-WEST | B.S. - CA ED CODE BOOKS 20/21 | 0100 | $ | 84.05 | PURCHASE CA ED CODE BOOKS FOR 2021 FOR ALL SITES: CHS, SUPERINTEN |
| 0000012163 | 7/27/2020 | THOMSON REUTERS-WEST | B.S. - CA ED CODE BOOKS 20/21 | 0100 | $ | 84.05 | PURCHASE CA ED CODE BOOKS FOR 2021 FOR ALL SITES: CHS, SUPERINTEN |
| 0000012164 | 7/27/2020 | CDW GOVERNMENT INC | M&O - STACEY'S PRINTER | 0100 | $ | 266.66 | QUOTE # LNJXO82<br>HP LASERJET PRO M404N - MONOCHROME - LASER - PRINTER<br>MFG. PART #: W1A52A#BGJ |
| 0000012165 | 7/27/2020 | KING FENCING | M&O - FENCE REPAIR 20/21 SY | 4900 | $ | 8,200.00 | FENCE REPAIR |
| 0000012166 | 7/27/2020 | FREEFORM CLAY & SUPPLY | M&O - KILN REPAIRS 20/21 | 0100 | $ | 1,200.00 | KILN & WHEEL EQUIPMENT REPAIRS FOR CHS CERAMICS |
| 0000012167 | 7/27/2020 | ESIGN SERVICES INC | M&O - SIGN REPAIR 20/21 | 4900 | $ | 5,000.00 | REPAIR ELECTRONIC SIGNS |
| 0000012168 | 7/27/2020 | DSR DOOR SERVICE & REPAIR INC | M&O - DOOR REPAIR 20/21 SY | 0100 | $ | 3,000.00 | REPAIR DOORS |

| PO No. | PO Date | Supplier | PO Ref | Fund | Total by Account | Item Description |
|---|---|---|---|---|---|---|
| 0000012169 | 7/27/2020 | DAVE'S AUTO SERVICE | M&O - AUTO REPAIR 20/21 | 4900 | $ 5,000.00 | AUTOMOTIVE REPAIR |
| 0000012170 | 7/27/2020 | CORNER TO CORNER CARPET CARE | M&O - CARPET CARE 20/21 | 0100 | $ 35,000.00 | CARPET CLEANING |
| 0000012171 | 7/27/2020 | CALIFORNIA TREE SERVICE INC | M&O - TREE TRIMMING 20/21 | 0100 | $ 16,000.00 | TREE TRIMMING |
| 0000012172 | 7/27/2020 | BSN SPORTS LLC | M&O - BASKETBALL REPAIRS 20/21 | 4900 | $ 2,800.00 | REPAIR BASKETBALL STRUCTURES |
| 0000012173 | 7/27/2020 | AUTOMATED CONTROLS SERVICES | M&O - SERVICES & REPAIRS 20/21 | 0100 | $ 3,800.00 | SERVICES, REPAIR,A ND MONITOR LIGHTING AND THERMOSTATS DISTRICT |
| 0000012174 | 7/27/2020 | AFFORDABLE DRAIN SERVICE INC | M&O - PLUMBING REPAIR 20/21 | 0100 | $ 7,000.00 | REPAIR PLUMBING 2020/21 SY |
| 0000012175 | 7/28/2020 | CALIFORNIA-AMERICAN WATER CO | B.S. - CAL AM WATER 20/21 | 0100 | $ 235,000.00 | OPEN PO FOR 2020/21 WATER USAGE |
| 0000012177 | 7/28/2020 | EDCO DISPOSAL CORP | B.S. - EDCO 20/21 | 0100 | $ 64,000.00 | OPEN PO FOR 2020/21 FOR WASTE DISPOSAL FOR CUSD |
| 0000012178 | 7/28/2020 | 24 HOUR ELEVATOR INC | M&O - 24 HOUR ELEVATOR 20/21 | 0100 | $ 18,755.94 | MAINTENACE AGREEMENT FOR ELEVATOR AND LIFT SERVICE FOR ALL SITES. 2020-21 SY<br><br>*JULY 1, 2020 - SEPT 30, 2020 - $1,517.47 X 3 MONTHS = $4,552.41*<br>*OCT 1, 2020 - JUNE 30,2020 - $1,578.17 X 9 MONTHS = $14,203.53* |
| 0000012179 | 7/29/2020 | CITY OF CORONADO | B.S. - SEWER 20/21 SY | 0100 | $ 43,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR SEWER |
| 0000012180 | 7/29/2020 | SOUTHWEST SCHOOL & OFFICE | D.O. - PPE EQUIPMENT | 0100 | $ 2,792.88 | ITEM # SO1KN95<br>300 PKS OF KN95 MASKS |
| 0000012180 | 7/29/2020 | SOUTHWEST SCHOOL & OFFICE | D.O. - PPE EQUIPMENT | 0100 | $ 23,597.25 | ITEM # SSS9SSC222319<br>1,00 DESK GUARDS 22X23X19 |
| 0000012181 | 7/29/2020 | AMERICAN RED CROSS | BBMAC - RED CROSS 20/21 | 1900 | $ 730.00 | OPEN PO FOR CERTIFICATION DUES |
| 0000012182 | 7/29/2020 | CRISIS PREVENTION INSTITUTE | S.S. - CPI MEMBERSHIP 20/21 | 0100 | $ 150.00 | CPI ANNUAL MEMBERSHIP FEE - SOPHIA FROST |
| 0000012183 | 7/29/2020 | SAN DIEGO GAS & ELECTRIC | DO - SDG&E 20/21 | 0100 | $ 31,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR UTILITIES FOR D.O. |
| 0000012184 | 7/29/2020 | SAN DIEGO GAS & ELECTRIC | SSES - SDG&E 20/21 | 0100 | $ 50,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR UTILITIES FOR SSES |
| 0000012185 | 7/29/2020 | SAN DIEGO GAS & ELECTRIC | CMS - SDG&E 20/21 | 0100 | $ 109,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR UTILITIES FOR CMS |
| 0000012186 | 7/29/2020 | SAN DIEGO GAS & ELECTRIC | CHS - SDG&E 20/21 | 0100 | $ 340,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR UTILITIES FOR CHS |
| 0000012187 | 7/29/2020 | SAN DIEGO GAS & ELECTRIC | PALM - SDG&E 20/21 | 0100 | $ 6,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR UTILITIES FOR PALM BUILDING ! |
| 0000012188 | 7/29/2020 | SAN DIEGO GAS & ELECTRIC | VES - SDG&E 20/21 | 0100 | $ 105,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR FOR UTILITIES AT VES AND ECDC |
| 0000012189 | 7/29/2020 | DEPARTMENT OF JUSTICE | | 0100 | $ 4,000.00 | OPEN PO FOR 2020/21 FINGERPRINTING AND BACKGROUND CHECKS |
| 0000012190 | 7/29/2020 | AT&T | B.S. - AT&T 20/21 | 0100 | $ 90,000.00 | OPEN PO FOR 2020/21 SCHOOL YEAR TELECOMMUNICATION USAGE |
| 0000012191 | 7/29/2020 | TOSHIBA BUSINESS SOLUTIONS | B.S. - TOSHIBA 20/21 | 0100 | $ 7,000.00 | OPEN PO FOR 2020/21 MAINTENANCE AGREEMENT FOR TOSHIBA ESTUDIO 6506AC COLOR COPIER - TANDEM LCF FOR WORKROOM AT THE D.O.<br>-THE CPC AT $0.0055/MON AND $0.049/COLOR |

| PO No. | PO Date | Supplier | PO Ref | Fund | Total by Account | Item Description |
|---|---|---|---|---|---|---|
| 0000012192 | 7/29/2020 | COX COMMUNICATION OF SAN DIEGO | B.S. - COX 20/21 | 0100 | $ 34,980.00 | WIDE AREA NETWORK LEASE FOR FIVE (5) YEARS, RFP 2017-18 FOR ALL CUSD SITES<br>-DATES: 07/01/2018 - 06/30/2023<br>THIS IS YEAR THREE (3) OF A FIVE (5) YEAR CONTRACT |
| 0000012193 | 7/29/2020 | SPRINT | B.S. - SPRINT 20/21 | 0100 | $ 4,000.00 | CELLULAR SERVICE FOR CUSD FOR 2020/21<br>-FROM JULY 2020 - JUNE 2021 |
| 0000012194 | 7/29/2020 | VERIZON WIRELESS | B.S. - VERIZON 20/21 | 0100 | $ 7,500.00 | CELLULAR SERVICE FOR CUSD FOR 2020/21<br>-FROM JULY 2020 - JUNE 2021 |
| 0000012195 | 7/29/2020 | MUFG Union Bank, N.A. | B.S. - UNION BANK 20/21 | 2518 | $ 2,225.00 | PAYMENT FOR CERTIFICATE OF PARTICIPATION ADMINISTRATIVE COST 20: |
| 0000012196 | 7/30/2020 | NUCO2 LLC | BBMAC - FOR CO2 20/21 SY | 1900 | $ 7,200.00 | OPEN PO FOR CO2 |
| 0000012197 | 7/30/2020 | NUCO2 LLC | BBMAC - CO2 TANK RENTAL 20/21 | 1900 | $ 1,700.00 | OPEN PO FOR CO2 TANK RENTAL |
| 0000012198 | 7/30/2020 | SOUTHWEST SCHOOL & OFFICE | C&L - WHITEBOARDS/MARKERS | 0100 | $ 857.74 | SSS15501ADBX-12 PACK CHISEL TIP DRY ERASE MARKERS (12/BX) |
| 0000012198 | 7/30/2020 | SOUTHWEST SCHOOL & OFFICE | C&L - WHITEBOARDS/MARKERS | 0100 | $ 3,872.27 | SSS20PML0912-9X12" DRY ERASE BOARD |
| 0000012199 | 7/30/2020 | GRANICUS, LLC | SUPER - GRANICUS INVOICE | 0100 | $ 7,576.16 | GRANICUS<br>INVOICE: 128469<br>AMOUNT: $11,778.90<br>BOARD AGENDA MANAGEMENT FOR 2020-21 |
| 0000012200 | 7/30/2020 | GALLAGHER BENEFITS SERVICES, INC | B.S. - COBRA 20/21 | 0100 | $ 10,000.00 | OPEN PO FOR THE 2020/21 MONTHLY FEE FOR COBRA AT $0.85 PER ACTIV |
| 0000012201 | 7/30/2020 | KEENAN & ASSOCIATES | B.S. - ATTORNEY 20/21 | 0100 | $ 10,550.00 | ANNUAL COMMISSION INSTALLMENT FOR EARLY RETIREMENT INCENTIVE FOR CORONADO. |
| 0000012202 | 7/30/2020 | UNITED OF OMAHA LIFE INSURANCE COMPA | B.S. - UNITED OF OMAHA 20/21 | 0100 | $ 191,804.00 | ANNUAL INSTALLMENT PREMIUM FOR EARLY RETIREMENT INCENTIVE FOR CORONADO. |
| 0000012203 | 7/30/2020 | LINDA SUSAN ROACH | B.S. - STEM EVAL 20/21 | 0100 | $ 6,000.00 | PROFESSIONAL SERVICE - THIRD PARTY EVALUATION FOR THE STEM READ-I GRANT<br>-THIS IS YEAR THREE (3) OF THE FIVE (5) YEAR CONTRACT. THE CONTRACT |
| 0000012204 | 7/30/2020 | SUPERINTENDENT OF SCHOOLS SDCOE | B.S. - ART DODEA 20/21 | 0100 | $ 12,500.00 | THIRD PARTY PROGRAM EVALUATION FOR THE NEW ARTS PROJECT CONTRACT - DODEA GRANT<br>-CONTRACT IS FOR FIVE (5) YEARS 09/01/2016 - 09/31/2021 FOR A TOTAL |
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 2,262.75 | 2B0SK5-KINDERGARTEN-210 STUDENTS, GR K STUDENT MANIP KIT 5-PACK |
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 2,262.75 | 2B1SK5-GRADE 1 - 210 STUDENTS, GR 1 STUDENT MANIP KIT 5-PACK |
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 2,262.75 | 2B2SK5-GRADE 2 - 210 STUDENTS, GR 2 STUDENT MANIP KIT 5-PACK |
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 2,262.75 | 2B3SK5-GRADE 3 - 210 STUDENTS, GR 3 STUDENT MANIP KIT 5-PACK |
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 2,639.88 | 2B4SK5-GRADE 4 - 245 STUDENTS, GR 4 STUDENT MANIP KIT 5-PACK |

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|---|---|---|---|---|---|---|
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 323.25 | 2BPKSK5-PRE-K-60 STUDENTS , PK STUDENT MANIP KIT 5-PACK |
| 0000012205 | 7/30/2020 | THE MATH LEARNING CENTER | C&L - THE MATH LEARNING CENTER | 0100 | $ 1,023.63 | SB5SK5-GRADE 5 - 245 STUDENTS, GR 5 STUDENT MANIP KIT 5-PACK |
| 0000012206 | 7/30/2020 | 24 HOUR ELEVATOR INC | M&O - 24 HOUR ELEVATOR 20/21 | 0100 | $ 15,600.00 | PREVENTIVE SERVICE FOR ELEVATORS AND LIFTS FOR ALL SITES. 2020-21 S |
| 0000012207 | 7/30/2020 | A+ WINDOW CLEANING | M&O - WINDOW CLEANING 20/21 | 0100 | $ 10,000.00 | POWER PRESSURE CLEANING OF WINDOWS FOR ALL SITES. 2020-21 SY |
| | | | | | $ 3,991,747.21 | |

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)