

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
						CHS BBMAC GUTTERS
0000012208	8/3/2020	SAN DIEGO RAIN GUTTERS, INC.	M&O - BBMAC GUTTERS	4900	\$ 1,380.00	-GUTTER, SPOUTS,AND LEAF SCREENS
0000012209	8/3/2020	TEL TECH PLUS INC	TECH - TTP NETWORK	4900	\$ 12,314.65	INTEGRATE NETWORK CONNECTIVITY AT CHS AND VILLAGE. LABOR AND MATERIAL
0000012210	8/3/2020	SCHOLASTIC INC	VES - LET'S FIND OUT 20/21	0100	\$ 170.17	LET'S FIND OUT - FULL YEAR SUBSCRIPTION FOR KINDERGARTEN
0000012211	8/3/2020	SCHOLASTIC INC	VES - LET'S FIND OUT 20/21	0100	\$ 163.63	LET'S FIND OUT - FULL YEAR SUBSCRIPTION FOR KINDERGARTEN
0000012212	8/3/2020	SCHOLASTIC INC	VES - LET'S FIND OUT 20/21	0100	\$ 163.63	LET'S FIND OUT - FULL YEAR SUBSCRIPTION FOR KINDERGARTEN
0000012213	8/3/2020	DELTA EDUCATION	VES - ROBERTS' ORDER 20/21	0100	\$ 159.86	CUPS, PLASTIC PLANTER, W/ 2 HOLES 90 ML. 3OZ #033-4632
0000012213	8/3/2020	DELTA EDUCATION	VES - ROBERTS' ORDER 20/21	0100	\$ 37.77	SEEDS, ALFALFA 4 OZ. #2012960
0000012213	8/3/2020	DELTA EDUCATION	VES - ROBERTS' ORDER 20/21	0100	\$ 26.02	SEEDS, RYEGRASS 4 OZ. #2012957
0000012213	8/3/2020	DELTA EDUCATION	VES - ROBERTS' ORDER 20/21	0100	\$ 6.45	SOIL, POTTING 4 LB. #1913559
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 8.38	CLAY, POWDERED GRAY #0323168
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 92.58	D-CELLS, ALKALINE #0209152
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 27.85	LIGHTBULBS #222 - #0205809
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 41.01	LIVE ORGANISM COUPON, 200 MEALWORMS #2704085
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 10.45	PEBBLES, SMALL #1595433
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 88.84	ROCKS, CONGLOMERATE #1411638
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 58.94	ROCKS, GRANITE GRAY #0778928
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 56.51	ROCKS, LIMESTONE, SMALL #1411645
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 15.09	ROCKS, MARBLE, SMALL #1801095
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 25.32	ROCKS, SANDSTONE, GRAY #1801216
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 3.87	SAND, MOUNTAIN STREAM #1595429
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 6.12	STEEL BALLS, MED #996409
0000012214	8/3/2020	DELTA EDUCATION	VES - RAMIREZ'S ORDER 20/21	0100	\$ 15.62	VIALS, 12 DRAM W/ CAPS #2200824
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 1,018.24	9780325021096 120 TITLES, ONE 6-PK OF EACH TITLE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031313 THE LITTLE RED HEN
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031521 THE TIDE POOL
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031538 GOING TO SCHOOL
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031545 THINGS THAT FLY
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031576 DOWN THE PATH
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031583 POLICE CAR
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031620 BIG LIZARD, LITTLE LIZARD
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031637 DOWN THE RIVER
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031644 THE SEA

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0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031668 ALL ABOUT PENGUINS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031699 THE BIRTHDAY SONG
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031736 BILLY'S PEN
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031743 THE RED PAJAMAS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031767 THE COLD
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031774 TAILS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031798 PIG'S NEW HOUSE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031811 THE HUG
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031842 ANDY FOX AT SCHOOL
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031859 THE BROKEN CLOCK
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031873 ANTS ON A LOG
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031897 ALL ABOUT SHARKS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031903 TAKING CARE OF MELI
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031910 A FAST FOX
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031927 THE MUDDY MESS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031941 MOTHER SEA TURTLE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031989 MELI AT SCHOOL
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325031996 AT THE BEACH
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325032009 MOOSLING THE BABYSITTER
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325032016 SUPER FOX
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325032023 FIGHTING FIRES
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033020 A DAY AT THE PARK
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033037 JUMP
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033044 LOOKING FOR TACO
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033051 SWIM!
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033068 MELI ON THE STAIRS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033075 THE SKY
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033082 HOMES
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033099 THE PICNIC
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033105 CLOUDS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033112 LOOK
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033129 THE THREE PIGS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033136 SNAP

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0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033143 UP IN A TREE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033150 APPLE PIE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033167 TIME FOR LUNCH
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033174 A RAINY DAY
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033181 THE GOOD DOG
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033198 MY FRIEND
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033204 WHAT AM I?
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033211 TRUCKS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033228 THE THREE BEARS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033235 THE PUPPETS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033242 THE SURPRISE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033259 PLAY BALL
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033266 TALENT SHOW
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033273 KATE'S TRUCK
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033280 BABY PICTURES
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033297 A VISIT TO THE CITY
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033303 A WALK WITH MELI
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 4.72	9780325033310 PETS
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 1,103.10	9780325088488 - 130 TITLES, ONE 6 PK OF EACH TITLE
0000012215	8/3/2020	HEINEMANN	VES - FOUNTAS/PINNELL 20/21	0100	\$ 466.70	9780325093260 - 110 TITLES, ONE 6 PK OF EACH TITLE
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 8.07	021-1200 BAKING SODA
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 1.25	021-3740 ZIP BAGS, 4 L
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 6.44	0211353 ZIP BAGS, 1 L
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 3.99	031-4577 CUPS, PLASTIC, 500 ML (16 OZ)
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 20.03	031-9440 CLAY, POTTER'S CLAY
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 0.24	031-9868 CUP, PLASTIC, SMALL, 250 ML (9 OZ)
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 4.74	031-9868 CUPS, PLASTIC, 250 ML (9 OZ)
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 19.70	033-8937 CHALK, SIDEWALK, YELLOW
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 31.99	034-2733 CUPS, PLASTIC PLANTER, WITH 2 HOLES, 90 ML (3 OZ)
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 25.69	040488 TAPE, TRANSPARENT
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 4.09	1015886 CLOTHESPINS, WOODEN
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 1.56	120-2453 LIDS, DOME
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 7.51	1391971 MASS SETS, 33 PIECES

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0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 3.71	140-0937 NUTRIENT
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 7.03	1595692 GRAVEL
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 8.56	160-0972 WAXED PAPER
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 9.85	160-2798 PAPER PLATES, WHITE
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 4.92	160-2798 PLATES, PAPER
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 2.41	161-8270 CRAFT STICKS
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 3.38	180-4450 RUBBER BANDS
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 2.68	190-0337 SAND
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 0.96	190-1338 SEEDS, MARIGOLDS
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 1.69	190-6497 STRAWS, JUMBO
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 10.93	190-9731 SYRINGES, 50 ML
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 19.36	191-3559 SOIL, POTTING
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 5.00	191-4582 STRING, THIN
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 2.50	191-4604 STRAWS, SUPERJUMBO
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 6.94	192-0775, SAND, UNWASHED WITH SILT
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 7.83	193-6614 SEEDS, SUNFLOWER
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 4.31	200-0371 TAPE, MASKING
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 1.53	200-1746 TOOTHPICKS
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 2.90	201-1283 GOLF TEES
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 12.59	220-0615 VINEGAR, WHITE
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 4.03	260-0190 ZIP BAGS, 4 L
0000012216	8/3/2020	DELTA EDUCATION	SSES - FOSS' ORDER 20/21	0100	\$ 42.12	270--4129 LIVE ORGANISM COUPON, 5 PAINTED LADY LARVAE
0000012217	8/3/2020	TLS CHOICE LLC	TECH - VES FLAT PANEL	4900	\$ 24,733.32	IFP7550-E1 - IFP Bundle- IFp-EW-70-02 - Interactive Displays for Village.
0000012217	8/3/2020	TLS CHOICE LLC	TECH - VES FLAT PANEL	4900	\$ 813.36	VB-CAM-001 - 1080p Ultra-Wide Meeting Camera for Village.
0000012217	8/3/2020	TLS CHOICE LLC	TECH - VES FLAT PANEL	4900	\$ 1,545.56	VB-EBT-001 - Balancebox E-box Title & Table Stand w/ Wheel for Village.
0000012217	8/3/2020	TLS CHOICE LLC	TECH - VES FLAT PANEL	4900	\$ 3,384.53	VB-EBV-002 - BalanceBox E-Box Adapter w/ Vesa 800x400 for Village.
0000012217	8/3/2020	TLS CHOICE LLC	TECH - VES FLAT PANEL	4900	\$ 11,330.00	VB-Stnd-002 - Motorized Single-Column Up-Down Trolley Cart for Village.
0000012218	8/3/2020	LEARNING WITHOUT TEARS INC	VES - MOORE'S ORDER 20/21	0100	\$ 2,041.63	MY PRINTING BOOK #9781939814456
0000012218	8/3/2020	LEARNING WITHOUT TEARS INC	VES - MOORE'S ORDER 20/21	0100	\$ 64.38	PENCILS FOR LITTLE HANDS #9781891627347
0000012219	8/3/2020	DELTA EDUCATION	VES - SHADY'S ORDER 20/21	0100	\$ 183.18	EARTH AND SUN REFILL KIT 1530522
0000012219	8/3/2020	DELTA EDUCATION	VES - SHADY'S ORDER 20/21	0100	\$ 732.70	LIVING SYSTMES REFILL KIT 3531644
0000012219	8/3/2020	DELTA EDUCATION	VES - SHADY'S ORDER 20/21	0100	\$ 1,066.73	MIXTURES AND SOLUTIONS REFILL KIT 1526690
0000012220	8/3/2020	LEARNING WITHOUT TEARS INC	VES - BANS-SILVA'S ORDER 20/21	0100	\$ 606.39	KICK START KINDERGARTEN 9781939814432

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0000012220	8/3/2020	LEARNING WITHOUT TEARS INC	VES - BANS-SILVA'S ORDER 20/21	0100	\$ 19.34	KICK START KINDERGARTEN TEACHERS GUIDE 9781939814500
0000012220	8/3/2020	LEARNING WITHOUT TEARS INC	VES - BANS-SILVA'S ORDER 20/21	0100	\$ 1,858.69	LETTERS AND NUMBERS FOR ME 9781939814449
0000012220	8/3/2020	LEARNING WITHOUT TEARS INC	VES - BANS-SILVA'S ORDER 20/21	0100	\$ 96.71	LETTERS AND NUMBERS FOR ME TEACHERS GUIDE
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 812.00	#00381-1001 KOH-I-NOOR WATERCOLOR WHEEL SET- SET OF 24 COLORS
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 244.40	#00395-0149 TALENS ANGORA WATERCOLOR PAN SET- SET OF 14 COLORS, PANS
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 316.50	#00717-1019 LIQUITEX BASICS ACRYLIC SET- SET OF 6 .75 OZ TUBES
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 400.62	#05379-0068 BLICK SCHOLASTIC WONDER WHITE BRUSH SET, FILBERT, LING HANDL
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 159.39	#05379-1014 BLICK SCHOLASTIC WONDER WHITE BRUSH, FILBERT, LONG HANDLE, !
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 196.12	#06216-1144 BLICK ECONOMY GOLDEN TAKLON BRUSH SET ROUNDS, SET OF 144
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 70.73	#07400-1043 BLICK STUDIO CANVAS PAD 9" X 12" , 10 SHEETS
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 300.00	#10210-1008 BLICK ALL MEDIA PAPER 15"X22" WHITE
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 211.65	#20702-2020 SAKURA PIGMA PEN SET, BLACK, 005, PKG OF 6
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 211.65	#20702-2021 SAKURA PIGMA MCRON PEN SET, BLACK, 01, PKG OF 6
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 211.65	#20702-2022 SAKURA PIGMA MICRON PEN SET- BLACK, 02, PKG OF 6
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 211.65	#20702-2023 SAKURA PIGMA MICRON PEN SET, BLACK, 03, PKG OF 6
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 437.50	#22063-0129 BLICK STUDIO ARTISTS COLORED PENCIL SET-TIN, SET OF 12
0000012221	8/3/2020	BLICK ART MATERIALS	CHS - HILL'S ORDER 20/21	0100	\$ 912.47	#24532-1129 BLICK STUDIO BRUSH MARKERS - ASSORTED COLORS SET OF 12
0000012222	8/3/2020	LEARNING WITHOUT TEARS INC	SSES - KN'S ORDER 20/21	0100	\$ 619.56	LETTERS AND NUMBERS FOR ME
0000012222	8/3/2020	LEARNING WITHOUT TEARS INC	SSES - KN'S ORDER 20/21	0100	\$ (61.96)	STOCKUP2020 PROMOTION CODE INVOICE: 72966 DATE: 7/31/2020 AMOUNT: \$35.55
0000012223	8/4/2020	NATIONAL CITY TROPHY	SUPER - INVOICE NAT CITY TROPH	0100	\$ 38.31	DESK NAME PLATE FOR NEW STUDENT BOARD REPRESENTATIVE. VES -PLANTER BY STREET -REMOVE SHRUBS -BLEND SOIL -GRADE AREA -REPLACE HEADS ON EXISTING IRRIGATION SYSTEM
0000012224	8/4/2020	J.J. PEREZ LANDSCAPE INC.	M&O - VES LANDSCAPING	0100	\$ 1,900.00	-SET SOD GARD GAW14L48C23S
0000012225	8/4/2020	REFRIGERATION SUPPLIES DISTRIBUTOR	M&O - SSES LIBRARY	4900	\$ 1,591.00	4 TON 14 SEER R407C SINGLE STAGE AIR COND 208/230 - 1
0000012226	8/4/2020	AMAZON CAPITAL SERVICES, INC.	VES - HEIDI'S TONER	0100	\$ 118.41	HP 414A TONER CARTRIDGE - CYAN

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000012227	8/4/2020	LA VERNE POWER EQUIPMENT, INC.	M&O - LAWNMOWER REPAIR	0100	\$ 1,608.71	REPLACED AND REPAIRED GOVERNOR ASSEMBLY INSIDE ENGINE, REMOUNTED ENC CSBA INVOICE: 51077-H6X8N9 AMOUNT: \$10,090.00 DATE: 5/22/2020
0000012228	8/5/2020	CALIFORNIA SCHOOL BOARD ASSOCIATIC SUPER - CSBA INVOICE		0100	\$ 10,090.00	CSBA MEMBERSHIP AND ELA MEMBERSHIP CSBA INVOICE: 52090-B5L9Y5 AMOUNT: \$5,735.00 DATE: 5/22/2020
0000012228	8/5/2020	CALIFORNIA SCHOOL BOARD ASSOCIATIC SUPER - CSBA INVOICE		0100	\$ 5,735.00	GAMUT POLICY AND GAMUT POLICY PLUS
0000012229	8/5/2020	SWAGIT PRODUCTIONS LLC	TECH - SWAGIT STREAMING 20/21	0100	\$ 28,740.00	STREAMING VIDEO MO. MANAGED SERVICE UP TO 25 INDEXED MTGS YEAR, INCL M
0000012230	8/5/2020	CALIFORNIA ASSOCIATION OF FEDERALLY B.S. - CAFIS 2020/21		0100	\$ 190.00	CA ASSOCIATION OF FEDERALLY IMPACTED SCHOOL (CAFIS) MEMBERSHIP DUES FO THIRD PARTY PROGRAM EVALUATION FOR THE STEM READ-I CONTRACT - DODEA GRANT
0000012231	8/6/2020	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - DODEA EVAL	0100	\$ 7,200.00	-CONTRACT IS FOR (5) YEARS 11/01/2018 - 08/31/2023 FOR A TOTAL OF ACCESS AND USE OF A WEB BASED SUITE OF TOOLS KNOWN AS THE STUDENT SUCCESS TEAM SYSTEM MANAGEMENT SYSTEM (SST) FOR THE 2020/21 SCHOOL YEAR.
0000012232	8/6/2020	SAN JOAQUIN COUNTY OFFICE OF EDUC/	B.S. - STUDENT SUCCESS TEAM	0100	\$ 4,000.00	-THE CONTRACT IS A (3) YEAR CONTRACT. THIS IS YEAR (1) OF (3).
0000012233	8/6/2020	COMMERCIAL DOOR METAL SYSTEMS, IN	M&O - BBMAC GATES	4900	\$ 4,313.47	WORK DONE AT BBMAC POOL AREA DRAINAGE REPAIR -DEMO DRAINAGE AREA -INSTALL DRAIN SYSTEM AROUND THE POOL
0000012234	8/6/2020	LEONIDA BUILDERS, INC	M&O - BBMAC DRAINAGE REPAIR	4900	\$ 9,800.00	-BACK FILL AND INSTALL CONCRETE AND GRADE AREA WORK ON ECDC -REMOVE SHRUBS AND PLANTS ON PLANTERS INSIDE OF SCHOOL -REMOVE VINE FROM BACK WALLS
0000012235	8/6/2020	J.J. PEREZ LANDSCAPE INC.	M&O - ECDC LANDSCAPING	0100	\$ 5,100.00	-CUSTOMER WILL PROVIDE DISPOSAL CONTAINER
0000012236	8/6/2020	PITNEY BOWES	B.S. - METER REFILL 20/21	0100	\$ 2,000.00	REPLENISHMENT AT DISTRICT OFFICE WORKROOM 2020/21 METER SERIAL #47293I
0000012237	8/7/2020	AMAZON CAPITAL SERVICES, INC.	B.S. - OPEN PO 20/21	0100	\$ 3,000.00	OPEN PO FOR DISTRICT OFFICE SUPPLIES FOR THE 2020/21 SCHOOL YEAR
0000012238	8/7/2020	OFFICE SOLUTIONS	B.S. - OPEN PO 20/21	0100	\$ 1,200.00	OPEN PO FOR DISTRICT OFFICE SUPPLIES FOR THE 2020/21 SCHOOL YEAR
0000012239	8/7/2020	OFFICE DEPOT	B.S. - OPEN PO 20/21	0100	\$ 1,000.00	OPEN PO FOR DISTRICT OFFICE SUPPLIES FOR 2020/21 SCHOOL YEAR

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0000012240	8/7/2020	WAYSIDE PUBLISHING	CHS - AP FRENCH	0100	\$ -	APPRENON, 2ND EDITION, MULTI-YEAR TEACHER DIGITAL PACKAGE; ISBN 9781942400813
0000012240	8/7/2020	WAYSIDE PUBLISHING	CHS - AP FRENCH	0100	\$ 1,854.00	APPRENONS, 2ND EDITION MULTI-YEAR DIGITAL; ISBN 9781942400813
0000012240	8/7/2020	WAYSIDE PUBLISHING	CHS - AP FRENCH	0100	\$ 1,251.35	APPRENONS, 2ND EDITION, 1 YEAR SOFTCOVER PRINTS AND DIGITAL (FLEX TEXT + E
0000012240	8/7/2020	WAYSIDE PUBLISHING	CHS - AP FRENCH	0100	\$ -	APPRENONS, 2ND EDITION, MULTI-YEAR TEACHER; ISBN 9781942400813
0000012242	8/7/2020	SHI INTERNATIONAL CORPORATION	TECH - ADOBE 20/21 SY	0100	\$ 7,550.00	SOFTWARE ADOBE CREATIVE SUITE. BOARD APPROVED 8/16/2018. 3 YEAR LICENSE
0000012243	8/7/2020	AMAZON CAPITAL SERVICES, INC.	BBMAC - OPEN PO 20/21	1900	\$ 1,250.00	OPEN PO FY 2020/2021
0000012244	8/10/2020	NOREDINK	CHS - NOREDINK 20/21 SY	0100	\$ 8,250.00	1 YEAR SITE LICENSE FOR CHS CORONADO POSTERS FOR SOCIAL DISTANCING
0000012245	8/10/2020	SUPERINTENDENT OF SCHOOLS SDCOE	S.S. - SOCIAL DISTANCE POSTERS	0100	\$ 246.48	(20) POSTERS PRINTED AND LAMINATED JOINT SEAL REPAIRS AND INTERIOR DRYWALL AT STADIUM -GRIND CONCRETE AND OPEN AREAS FOR NEW JOINT SEAL IN (3) AREAS APPROXIMATELY 120LF
0000012246	8/11/2020	LEONIDA BUILDERS, INC	M&O - CHS STADIUM REPAIR	4900	\$ 11,000.00	-REPAIR INTERIOR DRYWALL UNDER THE STADIUM SEATS HOT SPOTS FOR CUSD FOR 2020/21
0000012247	8/11/2020	T-MOBILE	B.S. - T-MOBIL 20/21 SY	0100	\$ 3,415.20	*FROM JULY 2020 - JUNE 2021* PRODUCT: HWEZEBRASLS -ZEBRA EVM, LS2208, USB(PC) KIT, INCLUDES LS2208-SR20007NA, CBA-U01-
0000012248	8/11/2020	HARRIS SCHOOL SOLUTIONS	CNS - ZEBRA EVM	0100	\$ 2,268.00	S07ZAR CABLE, 20-610 19-02R STAND, BLACK, NORTH AMERICA ONLY
0000012249	8/13/2020	AMAZON CAPITAL SERVICES, INC.	COSA - OPEN PO 20/21	0100	\$ 400.00	AMAZON OPEN PO FOR COSA OFFICE SUPPLIES BEHRINGER ULTRATONE K900FX - 90W 12" KEYBOARD AMP 90-WATT, 3-CHANNEL MIXING KEYBOARD AMP WITH 12" WOOFER AND 1"
0000012250	8/13/2020	SWEETWATER	COSA - KEYBOARD AMP	0100	\$ 321.10	TWEETER
0000012251	8/13/2020	AMAZON CAPITAL SERVICES, INC.	CMS - MICROBITS	0100	\$ 75.41	ADEEPT BBC MICRO:BIT SENSOR STARTER KIT MICROBIT PROGRAMMABLE STARTI
0000012251	8/13/2020	AMAZON CAPITAL SERVICES, INC.	CMS - MICROBITS	0100	\$ 354.02	MICRO:BIT CLUB 10 PACK, POCKET-SIZED, PROGRAMMABLE COMPUTERS WITH CAE
0000012252	8/13/2020	KARIN MELLINA	CMS - REIMBURSEMENT	0100	\$ 181.41	REIMBURSE KARIN MELLINA FOR COVID OFFICE SUPPLIES FROM AMAZON MEMBERSHIP DUES INVOICE
0000012253	8/14/2020	MILITARY IMPACTED SCHOOLS ASSOC.	B.S. - MEMBERSHIP DUES 20/21	0100	\$ 6,000.00	SEPTEMBER 1,2020 - AUGUST 31, 2021
0000012254	8/14/2020	AMAZON CAPITAL SERVICES, INC.	COSA - OPEN PO 20/21	0100	\$ 5,000.00	OPEN PO FOR AMAZON--DISTANCE LEARNING MATERIALS FOR COSA TEACHERS
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 1,546.98	48206P - DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL FOR CORONADO HIGH
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 1,546.98	48206P - DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL FOR CORONADO MID
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 1,546.98	48206P - DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL FOR SILVER STRAND E
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 1,546.98	48206P - DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL FOR VILLAGE ELEMEN
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 195.00	67058P - TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER FOR C

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0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 195.00	67058P - TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER FOR C
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 195.00	67058P - TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER FOR S
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 195.00	67058P - TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER FOR V
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 179.10	67059P - RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER FOR COF
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 179.10	67059P - RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER FOR COF
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 179.10	67059P - RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER FOR SILV
0000012255	8/14/2020	FOLLETT SCHOOL SOLUTIONS INC	C&L - FOLLETT ORDER	0100	\$ 179.10	67059P - RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER FOR VILL
0000012256	8/17/2020	OFFICE SOLUTIONS	C&L - OFFICE SOILUTIONS	0100	\$ 287.61	#QRTPPA406 - QUARTET PORCELAIN MAGNETIC WHITEBOARD, 72X48", ALUMINUM Y31882 - GR K BENCHMARK ADVANCE GRADE K DECODABLE READERS TAKE HOME BOOK, 25
0000012257	8/17/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 108.00	COPY SET - 39 TITLES
0000012258	8/17/2020	TYNKER	C&L - TYNKER	0100	\$ 798.00	TYNKER CLASSROOM COURSE - PYTHON 101 & PROGRAMMING 201 FOR LAURIE N/A
0000012259	8/17/2020	HOUGHTON MIFFLIN HARCOURT PUBLIS	C&L - HOUGHTON ORDER	0100	\$ 703.61	3017262 - 9780545890106 - READ 180 UNIVERSAL STAGE B REAL BOOK
0000012260	8/17/2020	AMAZON CAPITAL SERVICES, INC.	VES - Robert's Order	0100	\$ 183.12	BLUE SUMMIT SUPPLIES KIDS SCISSORS, STUDENT SCISSORS WITH COMFORT GRIP,
0000012260	8/17/2020	AMAZON CAPITAL SERVICES, INC.	VES - Robert's Order	0100	\$ 142.71	EXPO 1920940 LOW ODOR DRY ERASE MARKERS, CHISEL TIP, BLACK, 36 COUNT (PA IRIS USA MEDIUM MODULAR SUPPLY CASE, 10 PACK
0000012260	8/17/2020	AMAZON CAPITAL SERVICES, INC.	VES - Robert's Order	0100	\$ 355.25	IRIS USA MEDIUM MODULAR SUPPLY CASE, 10 PACK
0000012260	8/17/2020	AMAZON CAPITAL SERVICES, INC.	VES - Robert's Order	0100	\$ 81.19	MEAD CASE OF 6 PRIMARY JOURNAL CREATIVE STORY TABLET, GRADES K-2 (09554)
0000012260	8/17/2020	AMAZON CAPITAL SERVICES, INC.	VES - Robert's Order	0100	\$ 90.51	PACON CHART TABLET, 24\X32", 25 SHEETS/TABLET (4 PACK)
0000012260	8/17/2020	AMAZON CAPITAL SERVICES, INC.	VES - Robert's Order	0100	\$ 50.88	PAPER MATE PINK PEARL ERASERS, MEDIUM, 24 COUNT
0000012261	8/17/2020	AMAZON CAPITAL SERVICES, INC.	CMS - OPEN PO 20/21	0100	\$ 5,000.00	CMS OPEN AMAZON PO FOR ADMIN 2021
0000012262	8/17/2020	KNORR SYSTEMS INC	BBMAC - HEATER	4900	\$ 99,539.28	SWIMMING POOL HEATING SYSTEM - CHS INSTRUCTIONAL POOL
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ -	PLSS001: ETRITION 7 CENTRAL - SAAS: 10/01/2020 TO 09/30/2021
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ 3,983.64	PLSS100: ETRITION 7 POS SITE LICENSE W/1 SERV LINE (PER SITE): 10/01/2020 TO 0
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ 661.95	PLSS101: ETRITION 7 POS SERVING LINE (PER ADD'L SERVING LINE): 10/01/2020 TO
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ 331.97	PLSS102: ETRITION 7 POS SITE LICENSE (NON-SERVING LOCATION): 10/01/2020 TO
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ -	PLSS201: ETRITION 7 CENTRAL OFFICE INVENTORY - SAAS: 10/01/2019 TO 09/30/20
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ -	PLSS202: ETRITION 7 SITE INVENTORY (PER ADD'L INVETORY SITE): 10/01/2019 TO (
0000012263	8/17/2020	HARRIS SCHOOL SOLUTIONS	CNS - HARRIS 20/21	1300	\$ 530.00	TLTN101: ETRITION 7 VOICE NOTIFICATION W/TEXT (PER ENROLLED STUDENT): 10/
0000012264	8/17/2020	PITNEY BOWES GLOBAL	CHS - PITNEY BOWES 20/21	0100	\$ 924.12	PITNEY BOWES ANNUAL LEASE
0000012265	8/17/2020	HEIDI BERGENER	VES - REIMBURSEMENT	0100	\$ 79.00	REIMBURSEMENT DUE HEIDI BERGENER
0000012266	8/17/2020	GOOD NEWS ELECTRIC, INC	M&O - VES SWITCHES	4900	\$ 15,000.00	-THERE'S A TOTAL OF (10) CLASS ROOMS THAT NEED TO RELOCATE OUTLETS AND D

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0000012267	8/17/2020	EXPERIA CREATIVE LLC	ADULT ED - FALL POSTCARD 20/21	1100	\$ 360.00	GRAPHIC DESIGN FOR ADULT ED FALL 2020 2-SIDED POSTCARD MAILER
0000012268	8/18/2020	PITNEY BOWES INC	CHS - PITNEY BOWES OPEN PO	0100	\$ 1,600.00	OPEN PURCHASE ORDER FOR PITNEY BOWES STAMP FOR 20-21
0000012269	8/19/2020	SIGN DIEGO	M&O - ALUM SIGN	0100	\$ 312.48	RTD-ALUM - 12X18 ALUM SIGN (SAFE DISPERSAL AREA) INVOICE # 1163 - (2) NEW OUTLETS AT ENTRY AND 1ST CAT-6 PLUS
0000012270	8/19/2020	GOOD NEWS ELECTRIC, INC		4900	\$ 3,000.00	-ADD (4) CAT-6 RUN TO SERVER ROOM FROM ENTRY WAY #SSS9GOWN QTY: 2,000 UNITS EA
0000012271	8/19/2020	SOUTHWEST SCHOOL & OFFICE	D.O. - PPE GOWNS	0100	\$ 6,443.45	PRICE / UNIT: \$2.99
0000012272	8/19/2020	KNORR SYSTEMS INC	BBMAC - KNORR MAINT CONTRACT	1900	\$ 25,620.00	OPEN PO FOR MAINTENANCE CONTRACT
0000012273	8/19/2020	24 HOUR ELEVATOR INC	CMS - ELEVATOR REPAIR	0100	\$ 7,710.00	CMS ELEVATOR REPAIR INVOICE #: 142531 - MEMBERSHIP DUES 11/01/2020 - 10/31/2021 = \$435.00
0000012274	8/19/2020	CALIFORNIA'S COALITION FOR	M&O - 20/21 DUES	0100	\$ 717.00	INVOICE #: 142498 - MAINTENANCE NETWORK DUES 11/01/2020 - 10/31/2021 = HR ESSENTIALS-COVID 19
0000012275	8/19/2020	SCHOOL SERVICES OF CALIFORNIA	D.O. - DONNIE COVID TRAINING	0100	\$ 275.00	DONNIE SALAMANCA / ONLINE PROJECT INFORMATION - VILLAGE ELEMENTARY RAMP RAILINGS -FURNISH AND INSTALL NEW RAMP RAILINGS- SPECS: 1-1/2" SCH 40 PIPE / HOT DIP GALVANIZE FINISH
0000012276	8/19/2020	CRAFTERS FENCE, INC	M&O - VES FENCE WORK	0100	\$ 3,750.00	CORE DRILL / GROUT IN PLACE
0000012277	8/19/2020	TOSHIBA BUSINESS SOLUTIONS	SSES - TOSHIBA AGREEMENT 20/21	0100	\$ 2,500.00	TOSHIBA COPY USAGE AT SILVER STRAND SCHOOL
0000012278	8/19/2020	READYREFRESH BY NESTLE	SSES - WATER DELIVERY 20/21	0100	\$ 1,000.00	OPEN PO FOR READY FRESH WATER DELIVERY
0000012279	8/19/2020	COUNTYWIDE MECHANICAL	M&O - VES ICE LINE	0100	\$ 1,284.25	INSTALL ICE MAKER LINE AT VILLAGE ELEMENTARY
0000012280	8/20/2020	TECHNOLOGY IN EDUCATION	TECH - HOVERCAMS	4900	\$ 10,828.80	HOVERCAM SOLO 8 DOCUMENT CAMERA FOR TEACHER WORKSTATIONS. SHIPPING
0000012281	8/20/2020	DELL MARKETING L P	TECH - LAPTOP FOR CHS	4900	\$ 2,475.72	DELL XPS 15 9500 LAPTOP COMPUTER FOR CHS ENGINEERING STAFF. SHIPPING INL
0000012282	8/20/2020	DELL MARKETING L P	TECH - VES LAPTOP	4900	\$ 7,730.50	DELL LATITUDE 5500 LAPTOP COMPUTER WITH EXTERNAL DVD DRIVE FOR VILLAGE QUOTE #QU-0613
0000012283	8/21/2020	FRONTLINE SUPPLIES	B.S. - SHOE COVERS COVID-19	0100	\$ 486.95	SHOE COVERS, ELASTICATED, BOXED IN 2000 (BLUE) QUOTE #QU-0614 ITEM #WPS50F -75% ALCOHOL ANTI-BACTERIAL WET WIPES, 50 SHEETS PER PACK, 42 PACKS PER
0000012284	8/21/2020	FRONTLINE SUPPLIES	B.S. - WIPES COVID-19	0100	\$ 5,931.00	CARTON. SOLD BY THE CARTON.
0000012285	8/21/2020	TOSHIBA BUSINESS SOLUTIONS		6300	\$ 400.00	ECDC/CHILDCARE TOSHIBA OPEN PO FOR 20/21 SY
0000012286	8/21/2020	MBC FIRE SAFETY	M&O-EXTINGUISHER SERVICE 20/21	0100	\$ 20,000.00	FIRE EXTINGUISHER AND FIRE HOOD ANNUAL INSPECTION, SERVICE, AND REPAIR.

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0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 8,415.41	#07-WR01: STEAMSPACE STOOLS, SMALL *17"L X 12"W X 18"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 302.50	#07-WR02: STEAMSPACE STOOLS, MEDIUM *17"L X 12"W X 25"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 5,500.00	#10-C0060NW: SEEDPOD COLLECTION, SMALL *4 X COLLABORATIVE COLLECTIVE QTR TABLES - 56" X 28" X 22"/27"/28"H *8 X SEEDPOD OTTOMANS - 24" X 21" X 12"/16"/18"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 4,482.50	#10-C0300NW: SCOFA MEETING COLLECTION SMC02 *2 X SCOFA DOUBLE - 47" X 26" X 34"H *2 X SCOFA CONNECTORS - 27" X 26" X 18"H *1 X PEBBLETREE TABLE - 47" X 47" X 28"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,155.00	#10-C0615: WORKPAD CADDY W/WORKPADS *17"L X 26"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 3,135.00	#10-C0825: TEMAKR.01 COLLECTION SNR *TEMAKR.01 COLLECTION SNR
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,636.25	#10-CA640: UPHOLSTERED STORAGE CADDY, 8 TUB *1 X 8 TRAY MOBILE STORAGE UNIT - 55" X 19" X 21"H *8 X TUB (MEDIUM)
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,210.00	#10-T0025-28"NW: COLLABORATIVE COLLECTIVE QTR TABLE *56"L X 28"W X 28"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 3,630.00	#10-T0030-4728NW: COLLABORATIVE COLLECTIVE HALF ROUND TABLE, 28" *47"L X 24"W X 28"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 2,310.00	#10-T0040-28NW: COLLABORATIVE COLLECTIVE HALF ROUND TABLE, 28" *47"L X 24"W X 28"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 10,890.00	#10-T0045-28"NW: EQUILATERAL TABLE, NON WRITABLE *32"L X 29"W X 28"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 6,270.00	#10-T0100-28"NW: PEBBLETREE STUDY CARREL TABLE *32"L X 27"W X 28"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 673.75	#10-T0175-35"NW: PERCH STRAIGHT 47" X 35"H *47"L X 18"W X 35"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 385.00	#11-SG007: GENGA BLOCK, LARGE *47"L X 12"W X 6"H

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						#11-SG007: SPEEDPOD OTTOMAN, LARGE
						#11-SG007: SPEEDPOD OTTOMAN, LARGE
						#11-SG007: SPEEDPOD OTTOMAN, LARGE
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,567.52	#11-SG007: SPEEDPOD OTTOMAN, LARGE
						#11-SG025: AMPHI BENCH 450
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,258.14	*35"L X 18"W X 18"H
						#11-SG026: AMPHI BENCH 600
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,732.50	*35"L X 18"W X 24"H
						#11-SG031: AMPHI JNR MATS, SMALL
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 316.26	*24" DIA. X 2"H
						#11-SG032: AMPHI JNR MATS, MEDIUM
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 247.50	*35" DIA. X 4"H
						#11-SG043: GENGA BLOCK, SMALL
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 253.00	*24"L X 12"W X 6"H
						#11-SG045: GENGA BLOCK CURVE, OUTER
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,182.52	*58"L X 20"W X 6"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 6,600.00	#11-SG068: ROCKER OTT 10. LARGE
						#11-SG068: ROCKER OTT 10. LARGE
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 5,500.00	*18"L X 16"W X 18"H
						#111-SG033: AMPHI JNR MATS, LARGE
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 412.50	*51" DIA. X 2"H
						#12-EJ003: CONCLAVE STRAIGHT HIGH BACK
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 3,190.00	*47"L X 26"W X 35"H
						#12-EJ010: SCOFA DOUBLE
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 10,560.00	*47"L X 26"W X 34"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 1,210.00	#12-EJ012: SCOFA CONNECTOR
						#12-EJ012: SCOFA CONNECTOR
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 3,630.00	*27"L X 26"W X 18"H
						#12-EJ049: GRASSYOTT DOME, MEDIUM, GRASSY
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 2,035.00	*35" X 18"H
						#12-EJO48: GRASSYOTT DOME, SMALL, GRASSY
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 3,437.50	*24" X 12"H

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						#13-DG020: SCADDIE MOBILE DESK
						*1 X SCADDIE MOBILE DESK - 24" X 20" X 39"H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 6,600.00	*WINGS - 59-3/16" X 33/39" H
0000012287	8/21/2020	METEOR EDUCATION, LLC	VES - STEAM SPACE	4900	\$ 9,817.50	*8 X TUB (MEDIUM)
0000012288	8/21/2020	THOMPSON PLUMBING SUPPLY INC,	M&O - VES PLUMBING	4900	\$ 287.71	PRODUCT - 0126 - CHURCH #126CAMT WHITE BABY TOILET SEAT
0000012288	8/21/2020	THOMPSON PLUMBING SUPPLY INC,	M&O - VES PLUMBING	4900	\$ 37.55	PRODUCT - 5BWWB - # 5 BOWL WAX W/ BOLTS 90-224
0000012288	8/21/2020	THOMPSON PLUMBING SUPPLY INC,	M&O - VES PLUMBING	4900	\$ 1,002.12	PRODUCT - K96064 - KOHLER K96064-0 PRIMARY EL BOWL WITH SEAT
0000012288	8/21/2020	THOMPSON PLUMBING SUPPLY INC,	M&O - VES PLUMBING	4900	\$ 666.54	PRODUCT - S111 - SLOAN ROYAL 111 1.6 GPF CLOSET FLUSH VALVE
0000012288	8/21/2020	THOMPSON PLUMBING SUPPLY INC,	M&O - VES PLUMBING	4900	\$ 799.85	PRODUCT - S111-1.28 - SLOAN 111-1.28 FLUSH VALVE
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ (1,454.85)	*LESS COLTON DISCOUNT*
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 814.00	*SHIPPING*
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 9,670.00	INSTALLATION OF BASKETBALL EQUIPMENT BY FACTORY CERTIFIED LICENSED CONT
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 3,766.00	PW ATHLETIC # 14, HEAVY-DUTY SOLID STEEL FAN BACKBOARD, HOT-DIP GALVANIZ
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 3,728.92	PW ATHLETIC # 1533G, 5-9/16" OD STRAIGHT SINGLE BASKETBALL POST, 4' OFFSET,
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 98.00	PW ATHLETIC # 34, SUPER NYLON NET
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 889.00	PW ATHLETIC # 45, HEAVY-DUTY DOUBLE RIM WITH UNIVERSAL MOUNT PLATE
0000012289	8/21/2020	DAVE BANG ASSOCIATES INC OF CA	SSES - BASKETBALL SETS	4900	\$ 1,856.00	PW ATHLETIC # 8102-10G, 4' OFFSET FOR 5-9/16" OD POST (WITH HARDWARE), GA
						ESTIMATE #338
						ECDC
						-BLEND SOIL
						-GRADE AREA
						-INSTALLED SOD ON PLANTER AREA 850 SQFT
						-GRADE OTHER PLANTER AREA
0000012290	8/21/2020	J.J. PEREZ LANDSCAPE INC.	ECDC/SSES - LANDSCAPING	0100	\$ 3,100.00	-SEED PLANTER AREA
						ESTIMATE #339
						SILVER STRAND ELEMENTARY
						-FOR WEED ABATEMENT
						-TRIM ICE PLANT (12) INCHES FROM SIDE WALK AND FENCE
						-REMOVE WEEDS AROUND FENCE BY PARKING LOT
						-ROUGH GRADE DIRT ALONG FENCE
0000012290	8/21/2020	J.J. PEREZ LANDSCAPE INC.	ECDC/SSES - LANDSCAPING	0100	\$ 3,400.00	-CUSTOMER WILL PROVIDE DUMP FOR DEBRIS
0000012291	8/24/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$ 847.46	REIMBURSEMENT DUE HEIDI BERGENER
0000012292	8/24/2020	LD PRODUCTS INC.	VES - TONER ORDER	0100	\$ 38.57	HP ENVY 5055 / LD INK PODS FOR HP 65XL

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0000012293	8/24/2020	CHARITY CAMPBELL	CNS - REIMBURSEMENT FOR GLOVE	1300	\$ 74.38	VINYL GLOVES
0000012294	8/24/2020	READYREFRESH BY NESTLE	VES - WATER DELIVERY	0100	\$ 600.00	OPEN PO FOR BOTTLED WATER DELIVERY
0000012295	8/24/2020	TOSHIBA BUSINESS SOLUTIONS	VES - TOSHIBA 20/21	0100	\$ 5,000.00	OPEN PO FOR COPIER SERVICE
0000012296	8/24/2020	PRESENCELEARNING, INC	S.S. - PRESENCE LEARNING 20/21	0100	\$ 3,000.00	TELE-ASSESSMENT 101 PROFESSIONAL DEVELOPMENT FOR PSYCHOEDUCATIONAL SERVICES INCLUDES ACCESS TO PRESENCE LEARNING THERAPY AND ASSESSMENT PLATFORM DURING THE SERVICE ORDER TERM
0000012296	8/24/2020	PRESENCELEARNING, INC	S.S. - PRESENCE LEARNING 20/21	0100	\$ 5,000.00	TELE-ASSESSMENT 101 PROFESSIONAL DEVELOPMENT/ TELE-ASSESSMENT 101 PROFESS
0000012296	8/24/2020	PRESENCELEARNING, INC	S.S. - PRESENCE LEARNING 20/21	0100	\$ 20,350.00	TELE-ASSESSMENT 101 PROFESSIONAL DEVELOPMENT/ TELE-ASSESSMENT 101 PROFESS
0000012297	8/24/2020	ACCREDITING COMMISSION FOR SCHOOLS	CHS - ACS ANNUAL MEMBERSHIP	0100	\$ 1,070.00	ACS MEMBER SECONDARY ANNUAL ACCREDITATION MEMBERSHIP FEE 20-21
0000012298	8/24/2020	JULIA BRAGA	C&L - REIMBURSEMENT	0100	\$ 96.81	REIMBURSEMENT FOR 3 BOOKS PURCHASED - THE DISTANCE LEARNING PLAYBOOK
0000012299	8/24/2020	SUPERINTENDENT OF SCHOOLS SDCOE	VES - LINDA'S BC	0100	\$ 36.64	BUSINESS CARDS
0000012300	8/25/2020	OFFICE DEPOT	SSES - Kimberley	0100	\$ 2,500.00	OPEN PO FOR TEACHER SUPPLIES
0000012301	8/28/2020	MPS	CHS - AP PSYCHOLOGY BOOKS	0100	\$ -	EXAM VIEW ASSESMENT SUITE FOR UPDATED MYER'S PSYCHOLOGY FOR AP ED3; IS
0000012301	8/28/2020	MPS	CHS - AP PSYCHOLOGY BOOKS	0100	\$ 2,586.00	LAUNCHPAD FOR UPDATED MYER'S PSYCHOLOGY FOR AP ED3; ISBN 1319362621; E
0000012301	8/28/2020	MPS	CHS - AP PSYCHOLOGY BOOKS	0100	\$ -	TEACHER'S ED FOR UPDATED MYER'S PSYCHOLOGY FOR AP ED3; ISBN 1319362575;
0000012301	8/28/2020	MPS	CHS - AP PSYCHOLOGY BOOKS	0100	\$ -	TEACHER'S RESOURCE FLASH DRIVE FOR UPDATED MYER'S PSYCHOLOGY FOR AP ED
0000012301	8/28/2020	MPS	CHS - AP PSYCHOLOGY BOOKS	0100	\$ 16,952.63	UPDATED MYER'S PSYCHOLOGY FOR AP ED3; ISBN 1319362540; EAN 97813193625
0000012301	8/28/2020	MPS	CHS - AP PSYCHOLOGY BOOKS	0100	\$ 452.55	UPDATED STRIVE FOR A 5: PREPARING FOR THE AP PSCHOLOGY EXAM; ISBN 131936
0000012302	8/28/2020	VERNIER SOFTWARE & TECHNOLOGY	CHS - SCIENCE SOFTWARE	0100	\$ 867.39	PIVOT INTERACTIVE- HIGH SCHOOL PER SEAT SUBSCRIPTION - FULL YEAR. FOR LUKE
0000012303	8/28/2020	DUDLEY J WIEST PHD PSYCHOLOGIST INC	SPED - PARENT REIMBURSEMENT	0100	\$ 7,000.00	IEE FOR SPED STUDENT
0000012304	8/28/2020	GOLDEN RULE BINDERY, INC	CHS - BINDERY	0100	\$ 650.73	TEXTBOOK BINDING AND COPIES TO REPLACE MISSING PAGES
0000012305	8/28/2020	TOSHIBA BUSINESS SOLUTIONS	CHS - TOSHIBA 20-21	0100	\$ 6,500.00	OPEN PURCHASE ORDER FOR TOSHIBA COPIER SUPPLIES AND MAITENENCE
0000012306	8/28/2020	READYREFRESH BY NESTLE	CHS - WATER DELIVERY 20-21	0100	\$ 3,000.00	READYFRESH WATER OPEN PO FOR CHS WATER SUPPLIES AND DELIVERY 20.21
0000012307	8/28/2020	JUNIOR LIBRARY GUILD	CMS - JR LIBRARY GUILD	0100	\$ 1,000.00	CMS JR. LIBRARY GUILD 3 YEAR SUBSCRIPTION INVOICE 503501
0000012308	8/28/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON OPEN PO 20-21	0100	\$ 4,000.00	OPEN PO FOR AMAZON ORDERS FOR SSES
0000012309	8/28/2020	SUZY MITROVICH	B.S. - SUZY'S PO FOR TONER	0100	\$ 300.00	PURCHASE TONER WHILE SHE WORKS FROM HOME
0000012310	8/28/2020	ANNE EDWARDSON	CNS - MEAL REFUND	1300	\$ 215.50	PREPAID MEAL REFUND FOR ID #47004761
0000012311	8/28/2020	LAMARSHELL KARNAS	CNS - MEAL REFUND	1300	\$ 76.00	PREPAID MEAL REFUND FOR ID #47002594 AND ID #47002655
0000012312	8/28/2020	BANK OF AMERICA	SUPER - B OF A OPEN PO 20-21	0100	\$ 10,000.00	OPEN PO / 4300001
0000012312	8/28/2020	BANK OF AMERICA	SUPER - B OF A OPEN PO 20-21	0100	\$ 20,000.00	OPEN PO / 5200001
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 790.89	BESAFE MESSAGING "BE SAFE SOCIAL DISTANCING STAY 6 FEET APART" BLUE BOY 8

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0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 790.89	BESAFE MESSAGING "BE SAFE SOCIAL DISTANCING STAY 6 FEET APART" BLUE YOUN
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING "DON'T SPREAD GERMS" SUPERHERO THEME WALL DECAL/10I
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 1,397.73	BESAFE MESSAGING "FOLLOW THE ARROWS FOR YOUR SAFETY" WALL DECAL & FLC
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 790.89	BESAFE MESSAGING "LEAVE SOME SPACE BE SAFE" BLUE ELEPHANT CIRCLE FLOOR I
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 790.89	BESAFE MESSAGING "STAY 6 FEET APART" BLUE SOCIAL DISTANCING CIRCLE VINYL I
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 1,581.77	BESAFE MESSAGING "STOP HERE" FOOTPRINTS RED STOP SIGN VINYL FLOOR DECAL
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 1,581.77	BESAFE MESSAGING "WALK THIS WAY WAIT YOUR TURN" YELLOW SOCIAL DISTANC
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 442.38	BESAFE MESSAGING "WASH HANDS FOR 20 SECONDS" WALL DECAL/10PK/CS
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING "WASH YOUR HANDS COUNT TO 20" WALL DECAL/ 10PK/CS
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING "WASH YOUR HANDS" SUPERHERO THEME WALL DECAL/ 10PK
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 442.38	BESAFE MESSAGING "WEAR A MASK AT ALL TIMES" WALL DECAL/10PK/CS
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING "WEAR A MASK" RHINO WALL DECAL/ 10PK/CS
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING "WEAR A MASK" SUPERHERO THEME WALL DECAL/ 10PK/CS
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING "WEAR A MASK, WASH YOUR HANDS, FOLLOW ARROWS" MON
0000012313	8/31/2020	SOUTHWEST SCHOOL & OFFICE	B.S. - COVID DECALS ALL SITES	0100	\$ 110.59	BESAFE MESSAGING HOW TO WEAR A MASK RHINO WALL DECAL/ 10PK/CS
0000012314	8/31/2020	TLS CHOICE LLC	M&O - IDEATION WALLS VES	4900	\$ 41,571.67	IDEATION WALL - VILLAGE ELEMENTARY - PLATNUM
0000012314	8/31/2020	TLS CHOICE LLC	M&O - IDEATION WALLS VES	4900	\$ 17,921.91	*TAX INCLUDED IN TOTAL*
0000012315	8/31/2020	CANAM ERGONOMICS, INC.	M&O - VES LIBRARY	4900	\$ 56,481.36	IDEATION WALLS FOR SPED ROOMS - PLATNUM
0000012316	8/31/2020	CANAM ERGONOMICS, INC.	M&O - VES STAFF KITCHEN	4900	\$ 11,442.75	*TAX INCLUDED IN TOTAL*
				Total	\$ 834,999.42	VILLAGE LIBRARY:
						BOOKCASES AND WORKING TABLES
						VILLAGE STAFF LOUNGE:
						1) CANYON STAINLESS STEEL 35-7/8" X 27-1/4" X 9-5/8", SINGLE BOWL
						FARMHOUSE ADA WORKSTATION SINK
						2) SINGLE HOLE KITCHEN FAUCET WITH SEMI-PROFESSIONAL SPOUT AND LEVER

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- 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)

