PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000011247	1/2/2020	AMAZON CAPITAL SERVICES, INC.	CMS - OFFICE SUPPLIES	0100	$ 14.95	DELUXE CHANUKAH CANDLES 45 COUNT
0000011247	1/2/2020	AMAZON CAPITAL SERVICES, INC.	CMS - OFFICE SUPPLIES	0100	$ 13.45	LATHEM 1500E TIME CLOCK REPLACEMENT INK
0000011248	1/2/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON ORDER	6300	$ 21.49	JAXOJOY FOAM BUILDING BLOCKS FOR KIDS - 108 PIECE EVA FOAM BLOCKS GIFT F
0000011248	1/2/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON ORDER	6300	$ 32.31	ORBRIUM TOYS 52 PCS DELUXE WOODEN TRAIN SET WITH 3 DESTINATIONS FITS T
0000011249	1/2/2020	AMAZON CAPITAL SERVICES, INC.	CHS - LUNCH LABELS	0100	$ 78.65	500 HOLOGRAPHIC RAINBOW FINISH ASSET IDENTIFICATION SECURITY LABELS 1.5
0000011250	1/2/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ELLISON'S CHAIR	0100	$ 32.19	KIMBORA CLASSROOM POCKET CHART FOR TEACHER CELL PHONES HOLDER
0000011250	1/2/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ELLISON'S CHAIR	0100	$ 43.09	FURMAX OFFICE MID BACK SWIVEL LUMBAR SUPPORT DESK, COMPUTER ERGONO
0000011251	1/7/2020	APPLE COMPUTER INC	TECH - JAMF SOFTWARE	0100	$ 638.15	JAMF SCHOOL FOR MACOS, IOS, TVOS LIFETIME SOFTWARE LICENSES. TAX INCLUI
0000011252	1/7/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - BOOK FOR COLEEN	0100	$ 71.06	ON CLOUD NINE: VISUALIZING AND VERBALIZING FOR MATH
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 1.21	1002016TRIANGULAR BANDAGENON-STERILE TRIANGULAR BANDAGES
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 30.07	11774FIRST AID BOOK/CHARTMANAGE MEDICAL EMERGENCIES
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 3.61	20176CARDBOARD SPLINT SCARDBOARD FOLDING SPLINT SMALL
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 4.62	20177CARDBOARD SPLINT MCARDBOARD FOLDING SPLINT MEDIUM
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 5.65	20178CARDBOARD SPLINT LCARDBOARD FOLDING SPLINT LARGE
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 8.58	21313LATEX FREE GLOVESSH VINYL POWDER FREE GLOVES LARGE
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 10.99	21354FACE MASKSEARLOOP PROCEDURE FACE MASK
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 5.14	27022KERLIXKERLIX ELASTIC GAUZE
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 9.54	27363GAUZE ROLLSROLLED GAUZE NON-STERILE 4"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 7.39	27394COMBINE ABD 5"X9"STERILE COBINE ABD PADS 5"X9"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 9.53	273968X10 COMPRESSSTERILE COMBINE ABD PADS 8"X10"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 11.48	275444X4 COMPRESSSH STERILE GAUZE PADS
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 7.01	28497ADHESIVE TAPE 1"PAPER SURGICAL TAPE 1"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 47.19	28696COBAN BANDAGE WRAPECO-FLEX COHESIVE TAPE 2"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 14.01	28744ADHESIVE TAPE 2"SENSITIVE PAPER ADHESIVE TAPE 2"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 21.50	31132ACE WRAP 4"SH BELASTIC BANDAGE 4"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 7.85	32026BUTTERFLY CLOSURESADHESIVE BUTTERFLY 2-3/4"X1/2"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 10.09	32058EYE PATCHCOVERLET EYE OCCLUSOR REGULAR
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 31.36	32075BANDAIDS REGULARSH BULK FABRIC BANDAGES 1"X3"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 7.28	32147BANDAIDS LARGEHARTMANN FLEX-BAND PATCH 2"X3"
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 4.63	34665ANTISEPTIC HAND GELMEDI-FIRST ANTISEPTIC HAND SANITIZER
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 3.00	36233SMALL SCISSORSPARA-MED HEAVY DUTY LISTER SCISSORS
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$ 47.09	37219ICE PACKSINSTANT COLD PACK

0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$	3.20	49174BENZENE TOWELETTESBZK TOWELETTES
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$	36.80	49276ANTISEPTIC WIPESBZK ANTISEPTIC WIPES
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$	5.47	55181CPR FACE SHIELDSH KEY RING FACE SHIELD
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$	38.25	59808THERMAL BLANKETEMERGENCY THERMAL BLANKET
0000011253	1/7/2020	SCHOOL HEALTH CORPORATION	S.S. - JOELLEN'S ORDER	0100	$	9.43	90873PEN LIGHTPEN LIGHTS WITH PUPIL GAUGE
0000011254	1/7/2020	CARRIE FISHER-FERNAN	BBMAC - CARRIE'S MILEAGE	0100	$	44.50	MILEAGE 2019
0000011255	1/7/2020	PAR INC	S.S. - FAM EXAMINE	0100	$	59.26	10918-RF - FAR™ FAR EXAMINER RECORD FORMS (PKG/10)
0000011255	1/7/2020	PAR INC	S.S. - FAM EXAMINE	0100	$	26.94	10919-RF FAR™ FAR EXAMINEE RESPONSE FORMS (PKG/10)
0000011255	1/7/2020	PAR INC	S.S. - FAM EXAMINE	0100	$	1,055.95	11003-KT FAR™ FAR™ FAR/FAM COMBINATION KIT
0000011255	1/7/2020	PAR INC	S.S. - FAM EXAMINE	0100	$	59.26	11007-RF FAM™ FAM EXAMINER RECORD FORMS (PKG/10)
0000011255	1/7/2020	PAR INC	S.S. - FAM EXAMINE	0100	$	26.94	11008-RF FAM™ FAM EXAMINEE RESPONSE FORMS (PKG/10)
0000011256	1/7/2020	AMAZON CAPITAL SERVICES, INC.	VES - LIBRARY ORDER	0100	$	7.53	FLY GUY MEETS FLY GIRL! (FLY GUY #8) HARDCOVER – JANUARY 1, 2010
0000011256	1/7/2020	AMAZON CAPITAL SERVICES, INC.	VES - LIBRARY ORDER	0100	$	5.74	IT'S ME. (CATWAD #1) PAPERBACK – MARCH 26, 2019
0000011256	1/7/2020	AMAZON CAPITAL SERVICES, INC.	VES - LIBRARY ORDER	0100	$	10.76	WHEN PIGASSO MET MOOTISSE HARDCOVER – PICTURE BOOK, JULY 1, 1998
0000011256	1/7/2020	AMAZON CAPITAL SERVICES, INC.	VES - LIBRARY ORDER	0100	$	8.61	WOODSTOCK: MASTER OF DISGUISE (PEANUTS AMP! SERIES BOOK 4): A PEANUTS
0000011257	1/7/2020	MISSION FEDERAL CREDIT UNION	CNS - CC STATEMENT	1300	$	26.70	AMAZON 7/24/2019-MIRROR TO SEE STUDENTS IN CMS KITCHEN
0000011257	1/7/2020	MISSION FEDERAL CREDIT UNION	CNS - CC STATEMENT	1300	$	14.90	AMAZON 7/24/2019-STAMPS
0000011257	1/7/2020	MISSION FEDERAL CREDIT UNION	CNS - CC STATEMENT	1300	$	16.95	AMAZON 7/25/19-WALL CLOCK FOR CHS KICTHEN
0000011257	1/7/2020	MISSION FEDERAL CREDIT UNION	CNS - CC STATEMENT	1300	$	149.48	B&H PHOTO 7/30/19-RIBBON CARTRIDGES AND BLANK ID CARDS
0000011257	1/7/2020	MISSION FEDERAL CREDIT UNION	CNS - CC STATEMENT	1300	$	19.91	OFFICE DEPOT 7/23/19-BATTERIES AND LABELS
0000011257	1/7/2020	MISSION FEDERAL CREDIT UNION	CNS - CC STATEMENT	1300	$	7.95	PREMIER FOOD SAFETY 7/30/19-FOOD HANDLER EXAM FOR STAFF
0000011258	1/7/2020	CONSTANCE JOHNSON	VES - CONSTANCE'S REIMBURSE	0100	$	132.39	REIMBURSEMENT DUE CONSTANCE JOHNSON
0000011259	1/7/2020	AMAZON CAPITAL SERVICES, INC.	CHS - BOOK ORDER	0100	$	282.04	THE ALCHEMIST NOVEL- PAPERBACK
0000011260	1/7/2020	TPRS BOOKS	CMS - SPANISH BOOKS	0100	$	86.20	BRANDON BROWN QUIERE UN PERRO TEACHER'S RESOURCE GUIDE ON CD, PUBL
0000011260	1/7/2020	TPRS BOOKS	CMS - SPANISH BOOKS	0100	$	374.80	BRANDON BROWN QUIERE UN PERRO, NOVEL, BY CAROL GAAB, PUBLISHED FLUE
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	4.30	BAZIC FELT ERASER
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	129.26	CRAYOLA BROAD LINE MARKERS BULK, SCHOOL SUPPLIES, 16 BOLD COLORS, 256
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	82.34	CRAYOLA FINE LINE MARKERS, BACK TO SCHOOL SUPPLIES CLASSPACK, 10 ASSORT
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	4.84	CRAYOLA NON-TOXIC WHITE (12 CT BOX)AND COLORED (12 CT BOX) BUNDLE
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	8.06	OFFICEMATE STANDARD STAPLES, 210 PER STRIP, 20 SHEETS CAPACITY, 5,000 PER
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	121.25	SCOTT ESSENTIAL MULTIFOLD PAPER TOWELS (01804) WITH FAST-DRYING ABSOR
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	12.92	U BRANDS, 17 X 23 INCHES, OAK FRAME (310U00-01)
0000011261	1/7/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	101.22	YBMHOME PLASTIC STORAGE SUPPLY BASKET FOR OFFICE DRAWER, SHELF DESKT

0000011262	1/8/2020	CSM CONSULTING INC	TECH - CSM ERATE	0100	$	13,000.00	OPEN PO FOR ERATE COMPLIANCE SERVICES NOT TO EXCEED $13,000. FOR 7/1/2(
0000011263	1/8/2020	HOME DEPOT CREDIT SERVICES	M&O - EMERGENCY FLOODING (	4000	$	350.94	DAMAGE PROTECTION COSTS FOR ALL RENTALS
0000011263	1/8/2020	HOME DEPOT CREDIT SERVICES	M&O - EMERGENCY FLOODING (	4000	$	1,875.19	DEHUMIDIFIER 18 G/DAY
0000011263	1/8/2020	HOME DEPOT CREDIT SERVICES	M&O - EMERGENCY FLOODING (	4000	$	614.58	PRO DEHUMIDIFIER 29 G/DAY
0000011263	1/8/2020	HOME DEPOT CREDIT SERVICES	M&O - EMERGENCY FLOODING (	4000	$	44.00	SUBMERSIBLE PUMP 2"
0000011264	1/8/2020	STANLEY STEEMER	M&O - EMERGENCY FLOOD CHS	4000	$	6,159.11	REMOVAL OF FLOOD WATER FROM CHS 500 BUILDING CLASSROOMS AND ELEVAT
0000011265	1/8/2020	DELL MARKETING L P	C&L - DELL ORDER	0100	$	2,689.95	BUNDLE: LATITUDE 3500 - BUILD YOUR OWN (PRICE INCLUDES PREMIER DISCOUN
0000011265	1/8/2020	DELL MARKETING L P	C&L - DELL ORDER	0100	$	99.98	DELL ADAPTER - USB-C TO HDMI/VGA/ETHERNET/USB 3.0 (PRICE INCLUDES PREM
0000011265	1/8/2020	DELL MARKETING L P	C&L - DELL ORDER	0100	$	189.99	DELL DOCK-WD19 90W PD (PRICE INCLUDES PREMIER DISCOUNT)
0000011265	1/8/2020	DELL MARKETING L P	C&L - DELL ORDER	0100	$	59.18	DELL PRO SLIM BRIEFCASE 15 - PO1520CS - FITS MOST LAPTOPS UP TO 15" (PRICE
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	66.33	B&H PHOTO 8/27/19-RIBBON CARTRIDGE CLEANING KIT
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	36.00	NATIONAL RESTAURANT ASSOCIATION 8/9/19-SERVSAFE EXAM FOR STAFF
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	36.00	NATIONAL RESTAURANTY ASSOCIATION 8/29/19-SERVSAFE EXAM FOR STAFF
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	178.82	PANERA BREAD 8/20/19-FOOD FOR WORKIGN STAFF MEETING
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	16.46	SMART AND FINAL 8/21/19-COLD CUPS AND STRAWS
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	15.23	VONS 8/21/19-BREAD AND TARTAR SAUCE
0000011266	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PURCHASE CARD FOR AUG	1300	$	11.49	VONS 8/26/19-HAMBURGER BUNS AND ROLLS
0000011267	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD SEPT 2019	1300	$	9.98	SMART AND FINAL 9/18/19-HAMBURGER BUNS
0000011267	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD SEPT 2019	1300	$	5.07	SMART AND FINAL 9/2/19-TORTILLA STRIPS
0000011267	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD SEPT 2019	1300	$	2.99	SMART AND FINAL 9/23/19-HAMBURGER BUNS
0000011267	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD SEPT 2019	1300	$	5.07	VONS 9/3/19-BREAD
0000011268	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD OCT 2019	1300	$	43.04	AMAZON 10/7/19-PROMOTIONAL MATERIAL FOR EVENT
0000011268	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD OCT 2019	1300	$	9.95	PREMIER FOOD SAFETY 10/4/19-FOOD HANDLER EXAM FOR STAFF
0000011268	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD OCT 2019	1300	$	7.37	SMART AND FINAL 10/1/19-TORTILLAS
0000011268	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD OCT 2019	1300	$	2.99	SMART AND FINAL 10/11/19-HAMBURGER BUNS
0000011268	1/8/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD OCT 2019	1300	$	92.22	SMART AND FINAL 10/18/19-SUNFLOWER SEED BUTTER AND MILK
0000011269	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	36.07	BASIC SQUARE MINI BIN STORAGE TRAYS - WHITE - 6PK BY MAINSTAY
0000011269	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	8.61	COLOR CODING LABELS 1/2" ROUND - DOT STICKERS - HALF INCH ROUNDS BLUE S
0000011269	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	32.31	GOLDEN BOWL FORTUNE COOKIES, VANILLA FLAVOR, 350-COUNT BOX BY GOLDEI
0000011269	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	18.30	NEENAH CREATIVE COLLECTION CLASSICS SPECIALTY CARDSTOCK STARTER KIT, 8.!
0000011269	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	55.40	PLASTIC RECTANGULAR STORAGE TRAYS BASKETS ORGANIZATION BUNDLE - SET C
0000011269	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	12.22	SCHOOL SMART RAILROAD BOARDS, 22 X 28 INCHES, 6-PLY, WHITE, PACK OF 25 -
0000011270	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	21.52	CONTÉ À PARIS 12 COUNT 2B SKETCHING CRAYONS SET, BLACK

0000011270	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	25.75	PACON PAC5214 TAGBOARD, HEAVYWEIGHT, 12" X 18", WHITE, 100 SHEETS
0000011271	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	139.39	CRAYOLA BROAD LINE MARKERS, CLASSIC COLORS 10 EACH (PACK OF 24)
0000011271	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	113.82	CRAYOLA COLORED PENCILS, 24 COUNT (PACK OF 12)
0000011271	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	121.89	JARLINK 6 PACK PENCIL SHARPENER, MANUAL PENCIL SHARPENER WITH 2 HOLES
0000011271	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	100.79	JARLINK ELECTRIC PENCIL SHARPENER, HEAVY-DUTY HELICAL BLADE TO FAST SHAI
0000011271	1/9/2020	AMAZON CAPITAL SERVICES, INC.	C&L - JACKSON'S ORDER	0100	$	38.75	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, COLOR WHEEL ASSORTMENT, 9"
0000011272	1/9/2020	THE MATH LEARNING CENTER	C&L - STACY'S ORDER	0100	$	34.48	SKU: PGT10, BASE TEN AREA PIECES SET
0000011273	1/10/2020	S.R. SMITH,LLC	BBMAC - TARP REPLACEMENT	1900	$	6,713.19	INTRUSTIONAL POOL TARPS
0000011274	1/10/2020	SOUTHWEST SCHOOL & OFFICE	CHS - COPY PAPER	0100	$	630.34	CASES OF COPY PAPER
0000011275	1/10/2020	LEONIDA BUILDERS, INC	M&O - WATER MAIN REPAIR	0100	$	3,850.00	REPAIR MAIN WATER BREAK ON THE ENTRANCE TO THE PARKING LOT BELOW ASI
0000011276	1/10/2020	INLAND EMPIRE FIRE & SAFETY ENTERPI	M&O - OPEN PO FOR FIRE INSPE	0100	$	19,375.00	*2019-2020*
0000011277	1/10/2020	TAMMY FARRIER	ECDC - REIMBURSEMENT	0100	$	65.00	REFUND FOR OVERPAYMENT TO CHILDCARE
0000011278	1/14/2020	AMAZON CAPITAL SERVICES, INC.	SSES - PE ORDER	0100	$	64.62	BY BASEGEL
0000011279	1/14/2020	AMAZON CAPITAL SERVICES, INC.	SSES - TOOL BAGS	0100	$	48.46	DURABLE POLYESTER WITH 2 ZIPPERED POCKETS FOR HAND TOOLS, CRAFT
0000011280	1/14/2020	WIDCO INC	TECH - CHS SWITCH REPAIR	0100	$	3,996.45	GRANITE MAIN SWITCHER BOARD
0000011280	1/14/2020	WIDCO INC	TECH - CHS SWITCH REPAIR	0100	$	4,000.00	LABOR TO INSTALL SWITCHER POWER SUPPLY BOARD
0000011280	1/14/2020	WIDCO INC	TECH - CHS SWITCH REPAIR	0100	$	1,007.47	SWITCHER POWER SUPPLY BOARD
0000011281	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	78.54	IRIS USA, INC. CNL-58 58 QUART STORAGE BOX, 6 PACK, BLACK/RED
0000011282	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	31.96	HARDCOVER
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	25.24	EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 16 COUNT
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	19.24	EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, ASSORTED COLORS, 12 PACK - 8
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	13.99	NEENAH BRIGHT WHITE CARDSTOCK, 8-1/2 X 11 INCHES, 65 LB, PACK OF 250
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	97.02	POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 6 PADS (559V.
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	13.86	SHARPIE FLIP CHART MARKERS, BULLET TIP, ASSORTED COLORS, 8 COUNT
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	43.25	SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, 12 COUNT
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	14.00	SIMPZIA WOOL TOOLS KIT - NEEDLE FOAM, SCISSORS, WOODEN HANDLE, AWL, G
0000011283	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	15.09	SPRINGHILL CARDSTOCK PAPER, WHITE PAPER, 90LB, 163GSM, 11 X 17, 92 BRIGH
0000011284	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	702.19	SPROGS ART DRYING RACK, 23 3/4\" W X 17 1/2\" D X 38\" H, BLUE/WHITE, SPG-L
0000011285	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	15.05	3 PACK 1" INCH X 60YD STIKK WHITE PAINTERS TAPE 14 DAY EASY REMOVAL TRIM
0000011285	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	15.61	DUCK CLEAN RELEASE BLUE PAINTER'S TAPE 2-INCH (1.88-INCH X 60-YARD), 3 ROL
0000011285	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	10.66	JIULONERST, 36 COLORS WOOL ROVING WOOL
0000011285	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	13.24	NEENAH CARDSTOCK, 8.5" X 11", HEAVY-WEIGHT, WHITE, 94 BRIGHTNESS, 300 SH
0000011285	1/16/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	27.68	WOOL ROVING 40 COLORS SET

0000011286	1/17/2020	JULIE PACE	CNS - REFUND	1300	$	34.00	PREPAID MEALS REFUND FOR ID #47001151
0000011287	1/17/2020	STARFALL EDUCATION FOUNDATION	S.S. - MEMBERSHIP RENEWAL	0100	$	140.00	TEACHER'S MEMBERSHIP Renewal for J. HANDYSIDES, K. QUINLY, and M. CONNOF
0000011288	1/17/2020	RIVERSIDE INSIGHTS	S.S. - TEST RECORDS	0100	$	356.11	1622315 WJ-IV FORM C TEST RECORDS AND BOOKLETS
0000011289	1/17/2020	JULIA BRAGA	C&L - JULIA'S REIMBURSEMENT	0100	$	17.46	REIMBURSEMENT FOR HEADPHONE SPLITTERS PURCHASED
0000011290	1/17/2020	EVERY CHILD CALIFORNIA	CROWN -	6300	$	50.00	REGISTRATION FEE - SOUTHERN SECTION MEETING - JANUARY 23,2020 - MEMBEF
0000011291	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON	0100	$	23.69	12" BABY TWIN DOLLS 1 BOY & 1 GIRL WITH MILK & JUICE
0000011291	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON	0100	$	31.36	APPLEROUND 8.5 INCH DODGEBALL PLAYGROUND BALLS, PACK OF 4 BALLS WITH
0000011291	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON	0100	$	10.76	STYLIFE MINI INFLATABLE FOOTBALL 7.5INCH PLAYGROUND BALLS KIDS JUNIOR O
0000011292	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON	1200	$	339.36	CHILDCRAFT 1491071 TODDLER SAND AND WATER TABLE WITH TUB, 21" HEIGHT,
0000011293	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON	1200	$	114.28	PURELL PROFESSIONAL SURFACE DISINFECTANT SPRAY, FRESH CITRUS SCENT, 32 F
0000011293	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON	1200	$	10.72	WONFOUCS COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO LETRATAG LABE
0000011294	1/17/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKSHORE ORDER	1200	$	429.92	CLASSIC BIRCH 4-WAY TEACH & STORE CENTER ITEM# JJ234
0000011295	1/17/2020	GOPHER	CROWN - GOPHER ORDER	1200	$	497.75	SPARK EARLY CHILDHOOD CURRICULUM - SET 3 ITEM NO: 21-881
0000011296	1/17/2020	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - REGISTRATION	0100	$	40.00	REGISTRATION FOR SHANE SCHMEICHEL TO ATTEND THE LEARNING AND INNOVA
0000011297	1/17/2020	COMMUNITY PLAYTHINGS	CROWN - COMMUNITY PLAYTHI	1200	$	269.38	MEDIUM 22"X44" MULTITABLE (A915)
0000011298	1/17/2020	DISCOUNT SCHOOL SUPPLY	SSES - DSS ORDER	1200	$	44.38	COLORATIONS WASHABLE CHUBBY MARKERS CLASSROOM PACK SET OF 128 ITEM
0000011298	1/17/2020	DISCOUNT SCHOOL SUPPLY	SSES - DSS ORDER	1200	$	42.56	COLORATIONS WHEAT & GLUTEN-FREE DOUGH - 5 1/2 LBS. ITEM# COLORDO
0000011298	1/17/2020	DISCOUNT SCHOOL SUPPLY	SSES - DSS ORDER	1200	$	8.66	NEWSPRINT EASEL PAPER - 9" X 12", 500 SHEETS ITEM# 9NE
0000011299	1/17/2020	AMAZON CAPITAL SERVICES, INC.	STRAND - AMAZON	1200	$	24.33	CLEAN ONES 500 COUNT DISPOSABLE POLY GLOVES, PACK OF 2, 1000, CLEAR
0000011299	1/17/2020	AMAZON CAPITAL SERVICES, INC.	STRAND - AMAZON	1200	$	14.74	DREAMBABY SLIDING LOCKS, 3 PACK
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	14.95	CLASSES ARE CANCELLED 9780606406697
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	-	MARC RECORDS (FREE DOWNLOAD)
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	14.95	SAM BATTLES THE MACHINE 9780606401913
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	14.95	SCHOOL FREEZES OVER 9780606391565
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	1.20	SPINE LABELS
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	28.55	THE SCIENCE FAIR IS FREAKY 9780606388061
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	19.95	WHERE'S WALDO? 30TH ANNIVERSARY EDITION 9780606412209
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	15.95	WHO IS BRUCE SPRINGSTEEN 9780606393300
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	16.95	WHO IS JUDY BLUME 9780606414920
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	15.95	WHO IS RALPH LAUREN 9780606405041
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	15.95	WHO IS STEVIE WONDER 9780606393195
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	15.95	WHO WAS JACQUES COUSTEAU 9780606365994
0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	15.95	WHO WAS JANE AUSTEN 9780606405089

0000011300	1/17/2020	LOOKOUT BOOKS	VES - BOOK ORDER	0100	$	15.95	WHO WAS LEWIS CARROLL 9780606405058
0000011301	1/17/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - LINDA KIRK'S AMAZON	0100	$	85.43	HON TORCH MESH TASK CHAIR - MID-BACK OFFICE CHAIR, BLACK (HVL511)
0000011302	1/17/2020	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	37.88	DURABLE VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1.5"
0000011302	1/17/2020	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	27.93	TIDAL PRINT PAPER, 92 BRIGHT, 20LB, 11 X 17, WHITE, 500/REAM
0000011303	1/17/2020	MARGARET CHEBI	H.R. - MARGARET'S REIMBURSEI	0100	$	50.00	MARGARET CHEBI - PARTIAL FINGERPRINT REIMBURSEMENT - VOLUNTEERING
0000011304	1/17/2020	PITNEY BOWES INC	CHS - POSTAGE INK	0100	$	256.42	FLOURESCENT RED INK #765-9
0000011305	1/17/2020	VERN WING	H.R. - VERN'S REIMBURSEMENT	0100	$	50.00	VERN WING - PARTIAL REIMBURSEMENT FOR FINGERPRINTS - VOLUNTEERING
0000011306	1/17/2020	MY PT	SPED - MY PT ESY INVOICES	0100	$	300.00	FOR ESY INVOICES THAT CAME IN AFTER THE SCHOOL YEAR CLOSED
0000011307	1/17/2020	PITNEY BOWES	CHS - METER POSTAGE	0100	$	1,400.00	OPEN PURCHASE ORDER FOR PITNEY BOWES POSTAGE FUNDS
0000011308	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CMS - BOOK FROM AMAZON	0100	$	32.31	THE RESPONSIVE ADVISORY MEETING BOOK FROM RESPONSIVE CLASSROOM
0000011309	1/17/2020	AMAZON CAPITAL SERVICES, INC.		0100	$	26.93	AMAZON BRAND - SOLIMO FACIAL TISSUES WITH LOTION, 75 TISSUES PER BOX (1
0000011309	1/17/2020	AMAZON CAPITAL SERVICES, INC.		0100	$	14.00	DAZZLING DISPLAYS 3-TIER 4 X 9 TRI-FOLD BROCHURE HOLDER
0000011309	1/17/2020	AMAZON CAPITAL SERVICES, INC.		0100	$	57.10	V4INK 4PK COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 80A CF280A
0000011309	1/17/2020	AMAZON CAPITAL SERVICES, INC.		0100	$	9.33	SWIFFER DUSTERS, MULTI SURFACE REFILLS, UNSCENTED SCENT, 18 COUNT
0000011310	1/17/2020	KIM QUINLAN	CHS - KIM'S REIMBURSEMENT	0100	$	63.44	REIMBURSEMENT FOR CHS HOLIDAY APPRECIATION
0000011311	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON ORDER	0100	$	26.93	AMAZON BRAND - SOLIMO FACIAL TISSUES WITH LOTION, 75 TISSUES PER BOX (1
0000011311	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON ORDER	0100	$	24.77	DIXIE 5 OUNCE ALL-PURPOSE CUPS, 100 COUNT ((COLORS/STYLES VARY)) (PACK O
0000011311	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON ORDER	0100	$	63.94	MEDPRIDE POWDER-FREE NITRILE EXAM GLOVES, LARGE, BOX/100
0000011311	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - AMAZON ORDER	0100	$	17.12	SCISSORS, VERONES 8 INCH SOFT COMFORT-GRIP HANDLES & STAINLESS STEEL SH
0000011312	1/17/2020	SWAGIT PRODUCTIONS LLC	TECH - SWAGIT ENCODER	4000	$	4,479.00	SWAGIT EASE T HD-SDI ENCODER WITH BLACKMAGIC HDMI-SDI CONVERTER BOX
0000011313	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - TELEBRICO TONER	0100	$	37.66	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 80X CF280X (BLA
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	16.15	HOOK - 3/8” WIDE - 36 INCH LENGTH - FLAT WOVEN BY SPECIALIST ID (BLACK)
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	33.67	BLANK FLOOR SIGN A-FRAME FOLDING [SET OF 2]
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	23.68	BY FUNRISE
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	21.00	BY EXPO
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	43.33	PASSES SET FOR TEACHER PARENTS (HALL BATHROOM LIBRARY OFFICE &
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	32.31	VEHICLES, METAL TRACTOR TOY, DUMP TRUCK, EXCAVATOR, DIGGER, COMPACT
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	64.64	COUNT
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	13.98	BY TONKA
0000011314	1/17/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON ORDER	0100	$	7.53	MARKERS THIN BOX OF 12
0000011315	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - VISITOR LABELS	0100	$	30.16	DYMO-COMPATIBLE 30256 LARGE SHIPPING LABELS (2-5/16" X 4") - BPA FREE! (6
0000011316	1/17/2020	AMAZON CAPITAL SERVICES, INC.	CHS - ANAYA'S TONER	0100	$	50.59	LINKYO COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 26A CF226A (BLA
0000011317	1/21/2020	NCS PEARSON INC	SSES - FOR FROST	0100	$	161.63	(SSIS INTERVENTION GUIDE)

0000011318	1/22/2020	CALIFORNIA DEPARTMENT OF TAX AND	B.S.- SALES AND USE TAX 18-19	1300	$	274.00	SALES AND USE TAX FOR 2018/19
0000011319	1/22/2020	US POSTAL SERVICE	CMS - ENVELOPES	0100	$	16.45	HANDLING FEE
0000011319	1/22/2020	US POSTAL SERVICE	CMS - ENVELOPES	0100	$	644.60	ITEM 232125, SIZE 10, PRE-PRINTED ENVELOPES, ADHESIVE SEAL, 500 PER BOX, W
0000011320	1/22/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	287.82	CONTÉ À PARIS 12 COUNT 2B SKETCHING CRAYONS SET, BLACK
0000011320	1/22/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	227.63	CRAYOLA COLORED PENCILS, 24 COUNT (PACK OF 12)
0000011321	1/22/2020	SCHOOL HEALTH CORPORATION		0100	$	11.16	21231 CUP PLASTIC 5 OZ BLUE 100/TB
0000011321	1/22/2020	SCHOOL HEALTH CORPORATION		0100	$	17.20	27533 GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
0000011321	1/22/2020	SCHOOL HEALTH CORPORATION		0100	$	15.65	27534 GAUZE SPNG NSTRL NONADH 12PLY 3X3 SH 200/BX
0000011321	1/22/2020	SCHOOL HEALTH CORPORATION		0100	$	28.38	32020 STRIPS FABRIC-FLEX 2X1 1/2 DIGIT S COVERLET
0000011321	1/22/2020	SCHOOL HEALTH CORPORATION		0100	$	3.12	34105 EYE WASH 4 OZ W/SCREW-OFF TOP
0000011322	1/23/2020	OSVALDO MENDOZA	ADULT ED - MENDOZA'S REIMBU	0100	$	51.27	MILEAGE REIMBURSEMENT FOR OSVALDO MENDOZA
0000011323	1/23/2020	JOSTENS	CHS - SPRING 2020 DIPLOMAS	0100	$	987.45	CHS DIPLOMAS FOR SPRING 2020
0000011324	1/23/2020	NCSS	CMS - MEMBERSHIP	0100	$	75.00	ONE YEAR MEMBERSHIP FOR ANANDA DEJARNETTE TO NATIONAL COUNCIL FOR T
0000011325	1/23/2020	JOANNE FIX	CMS - 6TH GRADE CAMP REIMBU	0100	$	350.00	REIMBURSE JOANNE FIX CAMP MONIES PAID, BUT CAMP NOT ATTENDED
0000011326	1/23/2020	SCHOOL OUTFITTERS	CHS - CHARGE CART	0100	$	827.11	#LUX-LLTP12-B 12-OUTLET NARROW BODY CHARGING CART
0000011327	1/23/2020	K-LOG INC	CMS- KLOG SHIPPING	0100	$	222.15	ADDITIONAL SHIPPING CHARGE FOR ILAB FURNITURE RE-DELIVERY
0000011328	1/23/2020	B&H PHOTO-VIDEO	TECH - B&H CONVERTERS	4000	$	334.02	BLACKMAGIC DESIGN 6G SFP OPTICAL MODULE FOR AUDIO AND VIDEO STREAMIN
0000011328	1/23/2020	B&H PHOTO-VIDEO	TECH - B&H CONVERTERS	4000	$	407.30	BLACKMAGIC DESIGN MINI CONVERTER FOR LIVE STREAMING AUDIO AND VIDEO.
0000011329	1/23/2020	APPLE COMPUTER INC	TECH - IPAD COVERS	4000	$	53.82	HNZ92ZM/A STM DUX PLUS DUO IPAD COVER FOR CHS TELEBRICO. TAX AND SHIP
0000011330	1/24/2020	LD PRODUCTS INC.	CMS - LIBRARY TONER	0100	$	113.57	RICOH 4100 SERIES BLACK TONER CARTRIDGE COMPATIBLE (ONE STOP INK MODE
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	12.90	2 POUNDS NATURAL DECORATIVE REAL SAND - FOR INTERIOR DECOR, VASE FILLEI
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	12.92	450 PIECES UNFINISHED WOOD SLICES ROUND WOODEN DISC CIRCLES WOOD CU
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	6.43	AD-TECH 14ZIP50 MULTI TEMP GLUE STICK (4 X 0.44-INCH), PACK OF 50
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	11.83	ANPRO 120 PCS STRONG CERAMIC INDUSTRIAL MAGNETS HOBBY CRAFT MAGNET
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	21.50	BLISSTIME 36 PIECES 3 INCH UNFINISHED WOOD CIRCLES ROUND WOODEN SLICES
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	12.39	BREADBOARD WIRES JUMPER WIRES DUPONT CABLE 120PCS MULTICOLORED 20C
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	38.36	CRAFTWOOD 9190-9901 WOOD BLOCKS MIXED SIZES 1IN. THICK 5PC
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	22.57	CRAFTZILLA COLORED DUCT TAPE - VARIETY PACK -12 COLORS - 10 YARDS X 2 INCI
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	12.91	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT 16OZ BLACK
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	10.43	DARICE PADDLE WIRE, 22-GAUGE, GREEN, 38 YARDS
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	4.30	DECORRACK 100 COTTON BALLS, 100% PURE COTTON FOR NAIL POLISH AND MAK
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	73.49	DREMEL 3000-2/28 VARIABLE SPEED ROTARY TOOL KIT- 2 ATTACHMENTS & 28 AC
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	11.74	DREMEL 4486 MULTIPRO KEYLESS CHUCK

0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	26.46	DREMEL FLEX SHAFT ROTARY TOOL ATTACHMENT WITH COMFORT GRIP AND 36”
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	29.47	DREMEL ROTARY TOOL ACCESSORY KIT- 710-08- 160 ACCESSORIES- EZ LOCK TECH
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	19.13	DURAHOME FOOD STORAGE CONTAINERS WITH LIDS 8OZ, 16OZ, 32OZ FREEZER D
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	22.08	ENERGIZER AA BATTERIES (48 COUNT), DOUBLE A MAX ALKALINE BATTERY
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	18.31	GLITTER GLUE (VALUE PACK - 24 COLORS) | WASHABLE GLITTERY ART GLUE | ESSE
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	14.86	HYGLOSS PRODUCTS WOODEN SPOOLS FOR ARTS AND CRAFTS – SPLINTER FREE –
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	14.00	JUVALE UNFINISHED WOOD 8" CIRCLE 10-PACK FOR DIY CRAFTS
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	15.07	KIRKLAND SIGNATURE STRETCH TITE PLASTIC FOOD WRAP 11 7/8 INCH X 750 SQ.
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	14.00	LONGSHINE-US 25PCS SOLID COLORS PREMIUM COTTON CRAFT FABRIC BUNDLE S
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	8.61	MYBECCA UPHOLSTERY GRADE PADDING 36 INCH WIDE (1 YARD) QUILT BATTING
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	18.04	QUARTET DRY ERASE MARKERS, WHITEBOARD MARKERS, CHISEL TIP, ENDURAGLI
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	74.09	QUARTET GLASS WHITEBOARD ERASER, PREMIUM, MAGNETIC, 3-IN-1, 6-1/2"X1-3
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	32.99	QUARTET GLASS WHITEBOARD/DRY ERASE BOARD CLEANER, 17 OZ, ORANGE SCEI
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	7.40	REYNOLDS WRAP HEAVY DUTY ALUMINUM FOIL, 75 SQUARE FEET
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	64.54	SET OF 4, CLEAR MEASURING TOOLS, DAKUAN PLASTIC STRAIGHT RULER (12 INCH
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	215.49	SEVILLE CLASSICS WEB484 ULTRAGRAPHITE WOOD TOP WORKBENCH ON WHEELS
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	11.58	SMOOTH FOAM BALLS FOR ARTS & CRAFTS FLORAL WEDDING DECOR SCIENCE MO
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	20.98	SMOOTHFOAM BALL CRAFT FOAM FOR MODELING, 6-INCH, WHITE
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	26.93	TECH WILL SAVE US MICRO:BIT STARTER KIT | BBC MICROBIT CODING KIT, AGES 1
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	14.63	THE BRUSH CRATE MULTI BIN PAINT BRUSH ORGANIZER - ARTIST PAINT & MAKEU
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	9.69	TIGERSHARK 9 INCH BY 11 INCH SANDING SHEETS GRIT 80/100/120/150/180/220,
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	34.24	TUOFENG 22 AWG SOLID WIRE-SOLID WIRE KIT-6 DIFFERENT COLORED 30 FEET SP
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	56.46	WESTCOTT 14558-002 2 PIECE MATH TOOLS, COMPASS & PROTRACTOR SET
0000011331	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB	0100	$	25.85	WINONS HOT KNIFE FOAM CUTTER, WFC-0001 STYROFOAM CUTTER SAME AS A H
0000011332	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB LOCKS	0100	$	32.33	MASTER LOCK PADLOCK, SET YOUR OWN COMBO, 2 IN WIDE, 175DWD, 1-INCH
0000011333	1/24/2020	ALENA VILLEGAS KORTIS	CMS - 6TH GRADE CAMP REFUNI	0100	$	350.00	REIMBURSE ALENA VILLEGAS KORTIS FOR 6TH GRADE CAMP PAID CHECK 392, BU
0000011334	1/24/2020	LAURIE NARMORE	CMS - LAURIE'S REIMBURSEMEN	0100	$	519.78	REIMBURSE LAURIE NARMORE FOR ILAB SUPPLIES
0000011335	1/24/2020	ASSOCIATION FOR SUPERVISION &	CMS - MELLINA'S MEMBERSHIP	0100	$	89.00	KARIN MELLINA ASCD MEMBERSHIP 2020
0000011336	1/24/2020	AMAZON CAPITAL SERVICES, INC.	CMS - CITIZENS BOOK	0100	$	28.19	CREATING CITIZENS 1ST EDITION BY SARAH COOPER PAPERBACK
0000011337	1/24/2020	NCS PEARSON INC	S.S. - BASC 3	0100	$	53.88	QG1BA3 - BASC 3 SCORING 1 YEAR SUBSCRIPTIONS - ACCOUNT # 113856
0000011338	1/24/2020	MHS INC	S.S. - MHS RUSH	0100	$	79.20	ASRS PARENT FORMS (2-5 YEARS)-(25/PKG)-ASR041
0000011338	1/24/2020	MHS INC	S.S. - MHS RUSH	0100	$	237.59	ASRS PARENT FORMS (6-18 YEARS)-(25/PKG)-ASR044
0000011338	1/24/2020	MHS INC	S.S. - MHS RUSH	0100	$	79.20	ASRS TEACHER/CHILDCARE PROVIDER FORMS (2-5 YEARS)-(25/PKG)-ASR042

0000011338	1/24/2020	MHS INC	S.S. - MHS RUSH	0100	$	316.79	ASRS TEACHER/CHILDCARE PROVIDER FORMS (6-18 YEARS)-(25/PKG)-ASR045
0000011338	1/24/2020	MHS INC	S.S. - MHS RUSH	0100	$	609.27	CONNERS 3-PARENT RESPONSE BOOKLET ENG (25/PKG)-C30036
0000011338	1/24/2020	MHS INC	S.S. - MHS RUSH	0100	$	510.74	CONNERS 3-TEACHER RESPONSE BOOKLET ENG (25/PKG)-C30037
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	5.16	PACON TRU-RAY CONSTRUCTION PAPER, 76 LBS., 12 X 18, MAGENTA, 50 SHEETS/
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	4.03	PACON TRU-RAY CONSTRUCTION PAPER, 76 LBS., 12 X 18, PUMPKIN, 50 SHEETS/P
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	33.89	PACON TRU-RAY CONSTRUCTION PAPER, BLACK, 12" X 18", 50 SHEETS PER PACK,
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	8.93	PACON TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, VIOLET, 12" X 18", 50 SH
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	7.42	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, BURGUNDY, 12" X 18", 50 SHEET
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	60.66	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, HOLIDAY RED, 12" X 18", 50 SHE
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	73.38	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, WHITE, 12" X 18", 50 SHEETS
0000011339	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KERRIE'S ORDER	0100	$	15.06	TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER, YELLOW, 12" X 18", 50 SHEETS
0000011340	1/24/2020	RIVERSIDE INSIGHTS	S.S. - CHS HMH	0100	$	245.73	WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED SUBJECT RESPC
0000011341	1/24/2020	TRI-CO FLOORS	M&O - CHS FLOOD REPAIR	4000	$	2,190.00	STRIP EXISTING WAX BACK DOWN TO THE VCT, APPLY 4 COATS OF WAX DUE TO W
0000011342	1/24/2020	COUNTYWIDE MECHANICAL	M&O - CHS FLOOD REPAIRS	4000	$	568.38	CHS 500 BLDG INSPECTION: ALL HW COILS FOR WEAR AND DAMAGE FROM THE FI
0000011343	1/24/2020	CRYSTAL ROONEY	H.R. - REIMBURSEMENT	0100	$	50.00	CRYSTAL ROONEY - PARTIAL FINGERPRINTING FEES REIMBURSEMENT FOR VOLUN
0000011344	1/24/2020	FOX CLEANERS AND ALTERATIONS	CHS - FLOOD DRY CLEANING	4000	$	1,146.00	DRY CLEANING FOR ALL THE GOWNS THAT WERE EFFECTED BY THE FLOOD AT CHS
0000011345	1/24/2020	COLEEN HOLGATE	CHS - COLEEN'S REIMBURSEMEN	0100	$	28.20	MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM WINSTON SCHOOL FOR IE
0000011347	1/24/2020	SUPERINTENDENT OF SCHOOLS SDCOE	ECDC - 2020 EARLY YEARS CONF	1200	$	600.00	2020 EARLY YEARS CONFERENCE REGISTRATION FEE FOR 4 TEACHERS AT CROWN
0000011348	1/24/2020	DISCOUNT SCHOOL SUPPLY	CROWN - DISCOUNT SUPPLY	6300	$	17.53	CLEAR CON-TACT COVER - 12"W X 36'L ITEM# NROL
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	9.58	4PCS SET BLACK DOOR STOPPER EASILY WEDGES DOOR GAPS UP FINGER PROTECT
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	57.10	DELXO FOLDING 4 STEP LADDER WITH CONVENIENT HANDGRIP ANTI-SLIP STURDY
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	9.69	LIMO TRANSPARENT ADHESIVE HOOKS UTILITY HOOKS 44 LB/ 20 KG(MAX), HEAVY
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	9.64	MAGNETIC SQUARES, 120 PIECES MAGNET SQUARES (EACH 20 X 20 X 2MM) ON 4
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	11.80	MAGNETIC TAPE, 15 FEET MAGNET TAPE ROLL (1/2'' WIDE X 15 FT LONG), WITH 3
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	8.61	MINI STAR STICKERS MEGA BUNDLE 5280 PCS IN 8 COLORS FOR REWARD BEHAVI
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	21.53	MYGIFT RUSTIC TORCHED WOOD EXPANDABLE ACCORDION-STYLE 10-PEG COAT
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	17.23	OGRMAR METAL CLIP 1.75"-12 PACK REFRIGERATOR WHITEBOARD WALL MAGNE
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	21.51	PINNACLE MERCANTILE PLASTIC SPRAY BOTTLES LEAK PROOF TECHNOLOGY EMPT
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	19.29	SNOW COOLER PEN HOLDER MESH PENCIL HOLDER FOR DESK OFFICE PEN ORGAN
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	11.20	WD-40 490043 MULTI-USE LUBRICANT SMART STRAW SPRAY 11 OZ (PACK OF 1)
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	29.45	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE, 1 COUNT
0000011349	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD'S ORDER	0100	$	14.21	ZWIPES MICROFIBER CLEANING CLOTHS (24-PACK) - 924
0000011350	1/24/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	$	119.58	REIMBURSEMENT DUE HEIDI BERGENER

0000011351	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	48.70	PAPER MATE PINK PEARL ERASERS, MEDIUM, 24 COUNT
0000011351	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	118.95	TICONDEROGA PENCILS, WOOD-CASED
0000011352	1/24/2020	CPM EDUCATIONAL PROGRAM	C&L - I&I TE 1 YR EBOOK	0100	$	107.75	9781603285698 - I&I TE 1 YEAR EBOOK
0000011353	1/24/2020	COUNTY OF SAN DIEGO, DEH	M&O - HAZARDOUS WASTE	0100	$	354.00	UNIFIED PROGRAM FACILITY PERMIT FEE
0000011353	1/24/2020	COUNTY OF SAN DIEGO, DEH	M&O - HAZARDOUS WASTE	0100	$	49.00	STATE SURCHARGE FOR CUPA PROGRAM OVERSITE (PER FACILITY)
0000011353	1/24/2020	COUNTY OF SAN DIEGO, DEH	M&O - HAZARDOUS WASTE	0100	$	324.00	HAZARDOUS MATERIALS INVENTORY AS REPORTED AND ACCEPTED IN CERS
0000011353	1/24/2020	COUNTY OF SAN DIEGO, DEH	M&O - HAZARDOUS WASTE	0100	$	81.00	HAZARDOUS WASTE AND MEDICAL WASTE AS REPORTED AND ACCEPTED IN
0000011354	1/24/2020	PERRY FORD NATIONAL CITY	M&O - TRANSPORTATION VAN	0100	$	827.97	-PSI LUBE
0000011355	1/24/2020	KETCH & CURRY	M&O - DOOR REPAIR	0100	$	667.83	REMOVED DOOR & EXISTING HINGES IN THE 400 BLDG UPSTAIRS HALLWAY
0000011356	1/24/2020	JOHN COOLIDGE	M&O - TRANSPORTATION VAN C	0100	$	10.00	REIMBURSEMENT FOR TRANSPORTATION VAN CAR WASH
0000011357	1/24/2020	JOHN COOLIDGE	M&O - FOOD TRUCK HORN	0100	$	23.91	REIMBURSEMENT FOR PURCHASE OF FOOD SERVICE TRUCK HORN
0000011358	1/24/2020	CLAIRE FISCHER	B.S. - CLAIRE'S REIMBURSEMENT	0100	$	44.50	MILEAGE REIMBURSEMENT
0000011359	1/24/2020	J.J. PEREZ LANDSCAPE INC.	M&O - CONTROLLERS	4000	$	2,160.00	CMS - REPLACED 2 IRRIGATION CONTROLLERS
0000011359	1/24/2020	J.J. PEREZ LANDSCAPE INC.	M&O - CONTROLLERS	4000	$	1,180.00	ECDC - REPLACED 1 IRRIGATION CONTROLLER
0000011359	1/24/2020	J.J. PEREZ LANDSCAPE INC.	M&O - CONTROLLERS	4000	$	1,160.00	PALM - REPLACED 1 IRRIGATION CONTROLLER
0000011359	1/24/2020	J.J. PEREZ LANDSCAPE INC.	M&O - CONTROLLERS	4000	$	2,800.00	VES - REPLACE 3 IRRIGATION CONTROLLERS
0000011360	1/24/2020	E3 AUDIOMETRICS	S.S. - CALIBRATION	0100	$	290.00	SVC-8010 AUDIOMETER CALIBRATION
0000011360	1/24/2020	E3 AUDIOMETRICS	S.S. - CALIBRATION	0100	$	155.00	SVC-8021 OAE CALIBRATION
0000011360	1/24/2020	E3 AUDIOMETRICS	S.S. - CALIBRATION	0100	$	35.00	TRAVEL FEE
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	0100	$	12.68	HOME DEPOT RECEIPT CHILD CARE SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	0100	$	20.50	LAKESHORE LEARNING STORE RECEIPT CHILD CARE SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	0100	$	7.47	VONS RECEIPT CHILD CARE SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	1200	$	5.66	CORONADO 1320 YNEZ PLACE SHIPPING CHILD CARE BLOCK SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	42.00	BALBOA BAY RESORTS RECEIPT CROWN TRAVEL
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	7.54	DOLLAR TREE RECEIPT CROWN SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	6.37	EINSTEIN BROS BAGELS RECEIPT CROWN SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	23.76	OFFICE DEPOT OFFICE MAX RECEIPT CROWN SUPPLIES
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	97.97	SOUTHWEST AIRLINES RECEIPT CHILD CARE BLOCK TRAVEL
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	62.64	UPS STORE RECEIPT CROWN MATERIALS
0000011361	1/24/2020	LISA ALONSO	ECDC - LISA'S REIMBURSEMENT	6300	$	40.15	UPS STORE RECEIPT CROWN SUPPLIES
0000011362	1/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	680.20	US ART SUPPLY 11 X 14 INCH PROFESSIONAL ARTIST QUALITY ACID FREE CANVAS I
0000011363	1/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TRINIDAD ORDER	0100	$	121.70	LUXOR PS4000 PRESENTATION CART, 18" W X 30" D X 40 1/4" H
0000011364	1/24/2020	KATHY SHADY	VES - KATHY'S REIMBURSEMENT	0100	$	78.09	REIMBURSEMENT DUE KATHY SHADY FOR MATERIAL AND SUPPLIES

0000011365	1/24/2020	EVELEEN COKER	VES - EVELEEN'S REIMBURSEMEI	0100	$	280.31	REIMBURSEMENT DUE EVELEEN COKER FOR MATERIAL AND SUPPLIES
0000011366	1/24/2020	MARIBEL KASTLUNGER	VES - MARIBEL'S REIMBURSEMEI	0100	$	28.00	REIMBURSEMENT DUE MARIBEL KASTLUNGER FOR OFFICE SUPPLIES
0000011367	1/24/2020	JENNIFER LANDRY	C&L - JENNIFER'S REIMBURSEME	0100	$	309.00	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND THE CUE CONFERENCE, 03/
0000011368	1/27/2020	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY'S ORDER	0100	$	45.24	IN GREAT FOR ANY ROOM IN MULTIPLE COLORS (NAVY) (NAVY) (NAVY)
0000011368	1/27/2020	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY'S ORDER	0100	$	17.23	WIDGET FOR RELAXING THERAPY-CALMING TOYS FOR SPECIAL NEEDS AND
0000011368	1/27/2020	AMAZON CAPITAL SERVICES, INC.	SSES - RENLY'S ORDER	0100	$	11.84	TODDLER EAR PROTECTION, PROTECTIVE EARMUFFS FOR SHOOTING RANGE
0000011369	1/28/2020	LEONIDA BUILDERS, INC	M&O - STORM DRAIN REPAIR	0100	$	9,120.00	REPAIR MAIN STORM DRAIN ON PLAYGROUND AS NEEDED (VES)
0000011370	1/29/2020	OFFICE SOLUTIONS	CHILD CARE - OPEN PO 19-20	0100	$	500.00	OPEN PO FOR CHILDCARE
0000011371	1/29/2020	24 HOUR ELEVATOR INC	M&O - FLOOD REPAIR	4000	$	2,423.17	REPLACE THE REAR DOOR BOARD FOR STATE #142705 IN THE 500 BUILDING.
0000011371	1/29/2020	24 HOUR ELEVATOR INC	M&O - FLOOD REPAIR	4000	$	420.00	SHUT DOWN ELEVATOR DUE TO OPEN HOISTWAY. LOOKED FOR PIT PIT PROPS.
0000011371	1/29/2020	24 HOUR ELEVATOR INC	M&O - FLOOD REPAIR	4000	$	1,149.00	STAND BY FOR DRYWALL REPAIR IN HOISTWAY FROM WATER DAMAGE
0000011372	1/29/2020	HOSA, INC.	COSA - CALHOSA 19-20	0100	$	210.00	CAL HOSA REGISTRATION FOR TEACHERS CONNIE ANAYA AND DIANNE CHRISMAN
0000011373	1/29/2020	N2Y	S.S. - N2Y ORDER	0100	$	129.00	L³ SKILLS™
0000011373	1/29/2020	N2Y	S.S. - N2Y ORDER	0100	$	99.00	SYMBOLSTIX®
0000011374	1/29/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	18.31	BRIUTCARE ELASTIC BANDAGE WRAP (12 PCS) | NEW AND IMPROVED MODEL | FI
0000011374	1/29/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	26.40	EVERONE INSTANT COLD PACK 5" X 6", 50COUNT
0000011374	1/29/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	10.47	KLEENEX EVERYDAY 9 X POCKET TISSUES PACKS - 8 PACKS INCLUDED
0000011374	1/29/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	66.15	MAC SPORTS COLLAPSIBLE FOLDING OUTDOOR UTILITY WAGON, RED
0000011374	1/29/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	675.59	PDI HEALTHCARE P15984 SANI-HANDS INSTANT HAND SANITIZING WIPES, LARGE,
0000011374	1/29/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - AMAZON ORDER	0100	$	22.86	ZIPLOC STORAGE BAGS, GALLON, MEGA PACK, 150 CT (2 PACK, 75 CT)
0000011375	1/29/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	86.18	EMRAW 12 INCHES (30 CM) SHATTERPROOF FLEXIBLE RULERS DESIGNED IN BLACI
0000011375	1/29/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	21.43	MICROPHONE STAND, OHUHU TRIPOD MIC STAND BOOM WITH MIC CLIPS, HEIGI
0000011375	1/29/2020	AMAZON CAPITAL SERVICES, INC.	C&L - KARRIE'S ORDER	0100	$	123.06	PACON PAC3766BN PRESENTATION BOARD, BLACK, SINGLE WALL, 48" X 36", PACI
0000011376	1/29/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	2,457.80	INVOICE: 585286
0000011377	1/29/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	2,750.45	INVOICE: 583641
0000011378	1/29/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$	66.25	INVOICE: 585293
0000011379	1/29/2020	SETON	B.S. - ASSET TAGS	0100	$	1,473.34	LINE NUMBER: 000010
0000011380	1/29/2020	LEARNING ALLY INC	S.S. - LEARNING ALLY	0100	$	1,980.00	SEATS FOR INSTITUTION SEAT PACKAGE RENEWAL
0000011381	1/29/2020	GOOD NEWS ELECTRIC, INC	M&O - CMS CAFETERIA ELECTRI	4000	$	1,895.00	ESTIMATE #1103 FOR WORK TO BE DONE AT THE CHS CAFETERIA
0000011382	1/29/2020	LEONIDA BUILDERS, INC	M&O - CHS WINDOWS	4000	$	13,400.00	
0000011383	1/29/2020	DELL MARKETING L P	TECH - DELL ORDER	4000	$	71,557.54	DELL CHROMEBOOK 11 3100 WITH GOOGLE CHROME MANAGEMENT CONSOLE, L
0000011383	1/29/2020	DELL MARKETING L P	TECH - DELL ORDER	4000	$	38,785.64	DELL CHROMEBOOK 14 3400 WITH GOOGLE CHROME MANAGEMENT CONSOLE, L
0000011383	1/29/2020	DELL MARKETING L P	TECH - DELL ORDER	4000	$	5,673.04	DELL MOBILE COMPUTING CART UNMANAGED CMPCT36 FOR 14 INCH CHROMEB

0000011384	1/29/2020	ASSETGENIE, INC.	TECH - AG PARTS	4000	$	15.99	DELL 3120 DC-IN POWER JACK FOR CHROMEBOOK. PART NUMBER 9F21D. TAX AN
0000011384	1/29/2020	ASSETGENIE, INC.	TECH - AG PARTS	4000	$	441.24	DELL 3120 PALMREST AND KEYBOARD FOR CHROMEBOOK. PART NUMBER R36YR.
0000011385	1/29/2020	NEARPOD INC.	VES - FLOCABULARY	0100	$	1,600.00	SUBSCRIPTION TO FLOCABULARY
0000011386	1/29/2020	DEMCO INC	VES - AMY'S ORDER	0100	$	28.60	FOLL OF LAMINATE FOR PAPERBACKS W12201190
0000011386	1/29/2020	DEMCO INC	VES - AMY'S ORDER	0100	$	10.21	PKG OF BOOK REPAIR WINGS W16471060
0000011386	1/29/2020	DEMCO INC	VES - AMY'S ORDER	0100	$	21.25	ROLL OF BOOK TAPE W13735510
0000011386	1/29/2020	DEMCO INC	VES - AMY'S ORDER	0100	$	8.61	ROLL OF GRAPHIC NOVEL CLASSIFICATION LABELS W12811190
0000011386	1/29/2020	DEMCO INC	VES - AMY'S ORDER	0100	$	17.23	ROLL OF LABEL PROTECTORS W12882620
0000011386	1/29/2020	DEMCO INC	VES - AMY'S ORDER	0100	$	45.00	ROLL OF LAMINATE FOR PAPERBACKS W12201160
0000011387	1/29/2020	AMAZON CAPITAL SERVICES, INC.	VES - DEVON'S OREDER	0100	$	114.10	HP 58A | CF258A | TONER CARTRIDGE | BLACK
0000011388	1/30/2020	RANCH CAFETERIA	SUPER - BREAKFAST FOR MEETIN	0100	$	256.01	BREAKFAST FOR THE JANUARY 24, 2020 ACSA SUPERINTENDENTS' MEETING
0000011389	1/30/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	$	482.71	REIMBURSEMENT DUE HEIDI BERGENER FOR MATERIAL AND SUPPLIES
0000011390	1/30/2020	ACSA	S.S. - ACSA	0100	$	1,700.00	ACSA ECC SYMPOSIUM CONFERENCE ATTENDANCE
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	6.83	1008121 RENU ADVANCED FORMULA 4OZ BAUSCH&LOMB
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	10.93	21010 CUPS PAPER 5 OZ FLAT BOTTOM
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	49.36	21394 THERMOMETER PROBE COVER SURETEMP W/A 1000/CS
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	16.86	22041 JULIE SANITARY NAPKINS W/ WINGS 12/PKG
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	16.51	22050 KOTEX SECURITY TAMPONS SUPER ABSORBANCY 18/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	1.68	27026 GAUZE PAD STRL NONADH TELFA 2X3
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	4.76	27531 GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	1.65	27539 GAUZE SPNG NSTRL NONADH 4PLY 2X2 SH 200/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	3.88	27540 GAUZE SPNG NSTRL NONADH 4PLY 3X3 SH 200/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	11.03	28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	12.46	28664 CO-FLEX COHESIVE BDG 1 IN X 5 YD RED 2/PKG
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	7.49	32061 STRIPS FABRIC 7/8 SPOT COVERLET 100/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	37.93	32073 STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	12.61	32120 STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	7.15	32231 STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	1.02	34041 HYDROGEN PEROXIDE 16 OZ 3% SOLUTION
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	3.71	34042 ISO ALCOHOL 70% 16 OZ
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	17.83	34103 HIBICLENS 16 OZ
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	7.03	34648 BIO MEDWASH TRIGGER 3 OZ WHT
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	43.74	34680 BENZALKONIUM CHLORIDE 16 OZ

0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	1.29	36242 FORCEPS SPLINTER 3-1/2 IN
0000011391	1/30/2020	SCHOOL HEALTH CORPORATION	S.S. - CMS ORDER	0100	$	6.45	55919 MEDI WASH EYE WASH 16 OZ
0000011392	1/30/2020	BRIAN DIETZMAN	SPED - PARENT REIMBURSEMEN	0100	$	1,634.96	PARENT REIMBURSEMENT FOR TRAVEL COST FOR VISITATION OF SP. ED STUDENT
0000011392	1/30/2020	BRIAN DIETZMAN	SPED - PARENT REIMBURSEMEN	0100	$	1,411.91	PARENT REIMBURSEMENT FOR TRAVEL COST FOR VISITATION OF SP. ED. STUDEN
0000011393	1/30/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE	1200	$	139.00	CALMING COLORS PILLOWS - SET OF 5 ITEM#LC199
0000011393	1/30/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE	1200	$	192.87	GRANDMA'S DRESS-UP TRUNK ITEM#PP426
0000011393	1/30/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE	1200	$	192.87	GRANDPA'S DRESS-UP TRUNK ITEM#PP427
0000011393	1/30/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE	1200	$	268.30	LAKESHORE HARDWOOD REFRIGERATOR ITEM#LC329
0000011393	1/30/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE	1200	$	268.30	LAKESHORE HARDWOOD SINK ITEM#LC251
0000011393	1/30/2020	LAKESHORE LEARNING MATERIALS	CROWN - LAKESHORE	1200	$	268.30	LAKESHORE HARDWOOD STOVE ITEM# LC327
0000011394	1/30/2020	EVERWOOD INDUSTRIES, INC.	SSES - RUNNING CLUB MEDALS	0100	$	105.20	CROSS COUNTRY MEDAL #914 (PRODUCTDETAILS.ASP? PRODUCTCODE=WAM%2
0000011395	1/30/2020	TEACHING STRATEGIES, LLC	CROWN - ONLINE DEVELOPMEN	6300	$	660.00	ONLINE PROFESSIONAL DEVELOPMENT SUBSCRIPTION
0000011396	1/30/2020	SOUTH BAY UNION	SSES - SBUSD BUS TRIPS	0100	$	344.50	TRANSPORTATION FOR 4TH GRADE FIELD TRIP JANUARY 31, 2020 SILVER STRAND
0000011396	1/30/2020	SOUTH BAY UNION	SSES - SBUSD BUS TRIPS	0100	$	182.00	TRANSPORTATION FOR JANUARY 16, 2020 MRS. HATHEWAY 26 STUDENTS 3 ADUI
0000011397	1/30/2020	NEVERTARDY TRANSIT LLC	SSES - NEVERTARDY BUS TRIP	0100	$	550.00	TRANSPORTATION FROM SILVER STRAND LEMENTARY TO SAN DIEGO ZOO FOR 2N
0000011398	1/30/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	16.15	8 OZ CORRIEDALE, BEST CORE, CLEAN, 29.5 MICRON, UN-DYED
0000011398	1/30/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	10.74	EDUPRESS ALPHABET AND NUMBERS ACCENTS (EP63156)
0000011398	1/30/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	9.64	EPOXY GLUE - CLEAR 2 PART GLASS, PLASTIC, JEWELRY, CERAMIC, METAL, STONE /
0000011398	1/30/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON	0100	$	64.46	POST-IT SUPER STICKY MINI EASEL-PAD, 15 X 18 INCHES, 20 SHEETS/PAD, 6 PADS,
0000011399	1/30/2020	AMAZON CAPITAL SERVICES, INC.	C&L - STACY'S ORDER	0100	$	102.15	BY JO BOALER
					$	274,997.48	

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)