PO Number	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000011400	2/3/2020	DAVE'S AUTO SERVICE	M&O - VEHICLE REPAIRS 19-20	0100	$ 1,500.00	OPEN PO FOR AUTOMOTIVE REPAIRS 19-20 SCHOOL YEAR
0000011401	2/3/2020	AMAZON CAPITAL SERVICES, INC.	CMS - ILAB OPEN PO	0100	$ 3,000.00	OPEN PO FOR CMS ILAB WITH AMAZON
0000011402	2/3/2020	PATHWAY COMMUNICATIONS LTD	TECH - CASIO ORDER	4000	$ 1,730.52	CASIO XJ-211WN LASER BULBLESS PROJECTOR WITH HDMI. TAX, SHIPPI
0000011403	2/3/2020	CALIFORNIA ASSOCIATION OF	B.S. - DAN'S CASBO 19-20	0100	$ 70.00	REGISTRATION FOR CONFERENCE IN THE SAN DIEGO SECTION FEB. 7, 20
0000011404	2/3/2020	GOOD NEWS ELECTRIC, INC	M&O - CHS BULB REPLACE	4000	$ 5,890.00	REPLACED 17 EMERGENCY BALLAST ON LIGHTS ON BUILDING. ABOUT 4
0000011405	2/3/2020	LEONIDA BUILDERS, INC	M&O - WATERLINE 600/700 BLDG	4000	$ 12,500.00	CHS - 6 UNDERGROUND PIPES FOR BOILER HOT WATER LINE TO 600/70
0000011406	2/3/2020	LEONIDA BUILDERS, INC	M&O - WATERLINE 600/700 BLDG	4000	$ 1,400.00	ISOLATION VALVE IN 700 BUILDING
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	0100	$ 1,033.17	BUSINESS SERVICES P-CARD AUGUST 2019
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	0100	$ 1,067.10	BUSINESS SERVICES P-CARD AUGUST 2019
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	0100	$ 1,257.78	BUSINESS SERVICES P-CARD AUGUST 2019
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	0100	$ 425.00	BUSINESS SERVICES P-CARD AUGUST 2019
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	0100	$ 1,479.19	BUSINESS SERVICES P-CARD AUGUST 2019
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	0100	$ 3,884.99	BUSINESS SERVICES P-CARD AUGUST 2019
0000011407	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD AUGUST 2019	1100	$ 263.00	BUSINESS SERVICES P-CARD AUGUST 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 15.96	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 3,301.66	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 720.06	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 75.18	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 1,723.27	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 782.52	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011408	2/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD OCT 2019	0100	$ 696.38	BUSINESS SERVICES P-CARD OCTOBER 2019
0000011409	2/4/2020	GOVERNMENT FINANCIAL	B.S. - G.F.S.	4000	$ 2,500.00	PROFESSIONAL FEES
0000011410	2/4/2020	ROCKWELL PRINTING INC.	C&L - ROCKWELL PRINTING	0100	$ 1,006.41	MIDDLE SCHOOL CURRICULUM - POSITIVE PREVENTION PLUS
0000011411	2/4/2020	WIDCO INC	CMS - KCMS MIXER	0100	$ 1,282.75	12 CHANNEL DIGITAL AUDIO MIXWER FOR KCMS
0000011412	2/4/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$ 17.23	ASTROBRIGHTS MEGA COLLECTION, COLORED CARDSTOCK, BRIGHT CO
0000011412	2/4/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$ 7.65	BIC MSP101-BLU CRISTAL XTRA SMOOTH BALL PEN, MEDIUM POINT (1.
0000011412	2/4/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$ 12.71	BIC XTRA-STRONG MECHANICAL PENCIL, COLORFUL BARREL, THICK POI
0000011412	2/4/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$ 73.25	CRAYOLA BULK COLORED PENCILS, PRE-SHARPENED, BACK TO SCHOOL
0000011412	2/4/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$ 30.43	SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, 12 COUNT
0000011413	2/10/2020	AMAZON CAPITAL SERVICES, INC.	CMS - HISTORY DINNER PARTY	0100	$ 21.51	CLICK IMAGE TO OPEN EXPANDED VIEWPACK OF 100 PLACE CARDS - SM
0000011414	2/10/2020	ELIZABETH WERTZ	CMS - WERTZ'S REIMBURSEMENT	0100	$ 33.57	REIMBURSE ELIZABETH WERTZ STEM LAB SUPPLIES
0000011415	2/11/2020	PATHWAY COMMUNICATIONS LTD	TECH - PROJECTOR	4000	$ 1,730.52	CASIO XJ-F211WN LED BULBLESS PROJECTOR WITH HDMI. TAX, SHIPPIN
0000011416	2/11/2020	PATHWAY COMMUNICATIONS LTD	TECH - PROJECTOR	4000	$ 7,096.95	EPSON PRO L1070UNL BULBLESS LASER PROJECTOR FOR VILLAGE HALL.

0000011417	2/11/2020	SCHOOLMART	C&L - SCHOOLMART	0100	$	1,460.01	#TI-84PLCE-TKTI-84 PLUS CE TEACHER KIT EZ SPOT GRAPHING CALCULAT
0000011418	2/11/2020	WORTHINGTON DIRECT	C&L - DRY ERASE TOP	0100	$	669.57	DRY ERASE TOP ADJUSTABLE HEIGHT FLIPPER TABLE- RECTANGLE 72" W
0000011419	2/11/2020	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - CAASPP WORKSHOP	0100	$	100.00	TO ATTEND CAASPP WORKSHOP: LEVERAGING THE SMARTER BALANCED
0000011419	2/11/2020	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - CAASPP WORKSHOP	0100	$	75.00	TO ATTEND CAASPP WORKSHOP: LEVERAGING THE SMARTER BALANCED
0000011420	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CMS - HISTORY DVDS	0100	$	38.01	PBS DVD "RECONSTRUCTION: AMERICA AFTER THE CIVIL WAR"
0000011421	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	$	25.58	CLOROX DISINFECTING WIPES, BLEACH FREE CLEANING WIPES - CRISP LE
0000011421	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	$	7.07	EXPO BLOCK ERASER 81505 DRY ERASE WHITEBOARD BOARD ERASER, S
0000011421	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	$	64.54	EXPO WHITEBOARD / DRY ERASE BOARD SOFT PILE ERASER, EXTRA-LAR(
0000011421	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	$	29.95	EXPO WHITEBOARD / DRY ERASE BOARD SOFT PILE ERASER, EXTRA-LAR(
0000011421	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	$	16.59	GERM-X HAND SANITIZER, ORIGINAL, PUMP BOTTLE, 30 FLUID OUNCE (I
0000011421	2/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - GUTIERREZ'S ORDER	0100	$	60.34	STAPLES 425948 STANDARD FACIAL TISSUE 2-PLY 100 SHEETS/BX 48 BXE
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	23.47	HALF PENCILS WITH ERASER - GOLF, CLASSROOM, PEW, SHORT, MINI - H
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	42.99	NATIONAL GEOGRAPHIC READERS: WALT DISNEY (L3) (READERS BIOS) PA
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	609.19	PACON ART PAPER RACKS (PAC67780)BY PACON
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	29.04	WHAT IS THE SUPER BOWL? (WHAT WAS?) PAPERBACK – OCTOBER 20, 2
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	21.50	WHERE IS MOUNT EVEREST? PAPERBACK – MAY 19, 2015BY NICO MEDIN
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	31.73	WHERE IS MOUNT RUSHMORE? PAPERBACK – FEBRUARY 5, 2015BY TRU
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	29.04	WHERE IS THE EMPIRE STATE BUILDING? PAPERBACK – MAY 19, 2015BY
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	21.55	WHERE IS THE WHITE HOUSE? PAPERBACK – FEBRUARY 5, 2015BY MEGA
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	26.94	WHO IS MICHAEL JORDAN? (WHO WAS?) PAPERBACK – FEBRUARY 5, 20
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	21.51	WHO WAS BEN FRANKLIN? PAPERBACK – FEBRUARY 18, 2002BY DENNIS
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	21.50	WHO WAS NEIL ARMSTRONG? PAPERBACK – OCTOBER 2, 2008BY ROBEF
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	32.27	WHO WAS STEVE IRWIN? PAPERBACK – MAY 19, 2015BY DINA ANASTASI
0000011422	2/11/2020	AMAZON CAPITAL SERVICES, INC.	SSES - AMAZON	0100	$	42.99	WHO WAS THOMAS ALVA EDISON? PAPERBACK – DECEMBER 29, 2005BY
0000011423	2/11/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	147.50	CPCE412AGDEY GOLD HP LASERJET PRO 300 COLOR YELLOW
0000011423	2/11/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	73.70	CPCF411AGD GOLD HP COLOR JASERJET PRO M452 CYAN
0000011423	2/11/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	17.23	CPTN450GD GOLD COMP BROTHER TN450 BLACK TONER
0000011423	2/11/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	21.33	TN650 COMP BROTHER TN650 BLACK TONER UNIV
0000011424	2/11/2020	PELLETS INC	SSES - OWL PELLETS	0100	$	49.50	CALIFORNIA OWL PELLETS ITEM NUMBER 01C
0000011425	2/11/2020	SOUTH BAY UNION	SSES - BUS TO MARITIME MUS	0100	$	494.00	TRANSPORTATION COST FOR SILVER STRAND TO MARITIME MUSEUM F(
0000011426	2/11/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - OPEN PO 2019-20	0100	$	1,000.00	OPEN PURCHASE ORDER FOR HEALTH OFFICE - AMAZON
0000011427	2/11/2020	AMAZON CAPITAL SERVICES, INC.	S.S. - SPED OPEN AMAZON 19-20	0100	$	1,000.00	OPEN PURCHASE ORDER 19/20 AMAZON - SPECIAL EDUCATION
0000011428	2/12/2020	JULIA BRAGA	C&L - JULIA'S REIMBURSEMENT	0100	$	85.77	REIMBURSEMENT FOR MATERIALS PURCHASED FOR FAMILY MATH NIGI
0000011429	2/12/2020	TONI TRINIDAD	VES - TRINIDAD REIMBURSEMENT	0100	$	48.46	REIMBURSEMENT FOR MATERIAL AND SUPPLIES
0000011430	2/12/2020	STEVE PATRICK	VES - STEVE'S REIMBURSEMENT	0100	$	47.32	REIMBURSEMENT DUE FOR STEVE PATRICK

0000011431	2/12/2020	STACY MORRISSEY	C&L - STACY'S REIMBURSEMENT	0100	$	7.10	REIMBURSEMENT FOR MATH BOOK PURCHASED FOR SILVER STRAND EL
0000011432	2/12/2020	LEONIDA BUILDERS, INC	M&O - CHS FLOOD	4000	$	29,593.80	15% PROFIT
0000011432	2/12/2020	LEONIDA BUILDERS, INC	M&O - CHS FLOOD	4000	$	177,865.72	LABOR
0000011432	2/12/2020	LEONIDA BUILDERS, INC	M&O - CHS FLOOD	4000	$	19,426.28	MATERIALS
0000011433	2/12/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	82.96	LUXOR EC111-B TUB STORAGE CART 3 SHELVES - BLACK,32" X 18"
0000011434	2/12/2020	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	35.34	WAU80211 NEENAH PAPER EXACT VELLU BRISTOL COVER STOCK
0000011435	2/12/2020	SCHOOL HEALTH CORPORATION	S.S. - OPEN PO 2019-20	0100	$	1,000.00	OPEN PURCHASE ORDER SCHOOL HEALTH HEATH OFFICES 19/20 SY
0000011436	2/12/2020	FREEDOM SCIENTIFIC BLV GROUP LLC	S.S. - FOCUS 40 REPAIR	0100	$	434.00	REPAIR OF FOCUS 40 (RMA 477302) INCLUDING SHIPPING
0000011437	2/12/2020	MARIBEL KASTLUNGER	VES - MARIBEL'S REIMBURSEMENT	0100	$	277.96	REIMBURSEMENT DUE MARIBEL KASTLUNGER
0000011438	2/12/2020	TAM HOANG	CHS - HOANG'S REIMBURSEMENT	0100	$	16.99	REIMBURSEMENT TO TAM HOANG FOR ASIAN CULTURE CLUB LUNAR NI
0000011439	2/12/2020	ATTAINMENT COMPANY	S.S. - BUDGETING CURRICULUM	0100	$	651.70	EXPLORE BUDGETING CURRICULUM PLUSITEM # EM-B30
0000011440	2/12/2020	SUNDANCE STAGE LINES	CHS - ROTC TRIP	0100	$	1,325.00	ROUNDTRIP BUS SERVICE FROM CHS TO SANTA ANA HIGH SCHOOL FOR
0000011441	2/12/2020	PEARSON EDUCATION INC	CHS - TIPPETS ORDER	0100	$	706.58	TEST PREP WORKBOOK FOR CHEMISTRY: A MOLECULAR APPROACH 5TH
0000011442	2/12/2020	SCHOOL ENERGY COALITION	M&O - MEMBERSHIP DUES	0100	$	260.00	MEMBERSHIP DUES FOR PERIOD: 8/1/2019 - 7/31/2020
0000011443	2/12/2020	WEST COAST CUSTOM TINT & SCREENS, INC.	M&O - WINDOW TINTING	4000	$	1,752.00	COMMERCIAL WINDOW TINTING AT CMS
0000011444	2/12/2020	SAN DIEGO SHADE AND LINOLEUM	M&O - OPEN PO FOR BLIND REPAIR	4000	$	1,000.00	OPEN PO FOR REPAIR OF BLINDS AT ALL SITES FOR THE 19-20 SCHOOL Y
0000011445	2/12/2020	LAURIE NARMORE	CMS - NARMORE'S REIMBURSEMENT	0100	$	79.90	REIMBURSE LAURIE NARMORE ILAB SUPPLIES FEB 2020
0000011446	2/12/2020	SOUTH BAY UNION	CHS - NJROTC TRIPS	0100	$	812.50	TRANSPORTATION FOR CHS ROTC TO AND FROM PATRICK HENRY HIGH
0000011446	2/12/2020	SOUTH BAY UNION	CHS - NJROTC TRIPS	0100	$	975.00	TRANSPORTATION FOR CHS ROTC TO AND FROM RAMONA HIGH SCHOC
0000011447	2/12/2020	SACRAMENTO COE	ADULT ED - CAEP SUMMIT	1100	$	295.00	CAEP SUMMIT 2019-ADULT ED. REGISTRATION FOR O. MENDOZA
0000011448	2/12/2020	SILVER STRAND ELEMENTARY SCHOOL	B.S. - SSES PTO REIMBURSEMENT	4000	$	1,750.00	REIMBURSEMENT TO SSES PTO FOR UNUSED MARQUEE DONATION
0000011449	2/12/2020	ROBYN FULLMER	C&L - FULLMER'S REIMBURSEMENT	0100	$	76.15	REIMBURSEMENT FOR CRAYFISH PURCHASED FOR SCIENCE LESSONS
0000011450	2/12/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON ORDER	0100	$	86.19	FOLDABLE PUSH CART ALUMINUM ALLOY PLATFORM CART WITH 4-WHI
0000011451	2/12/2020	TEKK INTERNATIONAL INC	CMS - 2-WAY RADIO PARTS	0100	$	-	DC-X100 CHARGER DESKTOP WITH ADAPTO FOR X-100 UNDER WARRAN
0000011451	2/12/2020	TEKK INTERNATIONAL INC	CMS - 2-WAY RADIO PARTS	0100	$	135.00	DC-X500 CHARGER DESKTOP WITH ADAPTER FOR X-500
0000011451	2/12/2020	TEKK INTERNATIONAL INC	CMS - 2-WAY RADIO PARTS	0100	$	126.00	XBP-500 BATTERY - 1500 MAH -LION
0000011451	2/12/2020	TEKK INTERNATIONAL INC	CMS - 2-WAY RADIO PARTS	0100	$	87.00	XSB-1250 BATTERY 1250 MAH - LION
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	106.64	BOX ARCHIVAL DEEP LID BUFF ACRYLC COATD 13W X 18L X 3H BLUGRY #
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	9.69	COLOR CRAZE POSITIVE WORDS BOOKMARKS 4 DESIGNS 200/PKG #W13
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	9.69	COLOR CRAZE STEM WORD BOOKMARK 2-1/4" X 7" 4 DESIGNS 200/PKG
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	48.43	DOCUMENT CASE W/METAL EDGES 10-1/4X12-1/4X2-1/2" BLUE GRAY #
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	48.58	FILE FOLDERS 9-5/8"H X 11"W LTR 1" FULL TAB CREAM 10/PKG #W2042
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	85.53	REDDI-COVERS BOOK COVERS 5-MIL 10-3/4"H X 17-1/2"W 25/PKG #W1(
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	105.57	REDDI-COVERS BOOK COVERS 5-MIL 8-1/2" H 13"W 50/PKG #W1647002
0000011452	2/12/2020	DEMCO INC	CHS - LIBRARY ORDER	0100	$	133.48	REDDI-COVERS BOOK COVERS 5-MIL 9-3/4"H X 15"W 50/PKG #W164700

0000011453	2/12/2020	AMAZON CAPITAL SERVICES, INC.	C&L - OPEN AMAZON 2019-20	0100	$	3,000.00	AMAZON OPEN PURCHASE ORDER FOR A4L DODEA SUPPLIES (K-12)
0000011454	2/12/2020	ALANNA RICKARDS VAUGHT	CHS - RICKARDS' REIMBURSEMENT	0100	$	41.40	REIMBURSEMENT FOR TRAVEL TO PICK UP ANNE FRANK EXHIBIT FOR CH
0000011455	2/12/2020	SOUTHWEST SCHOOL & OFFICE	CHS - FRONT OFFICE PAPER ORDER	0100	$	1,260.68	CASES OF PAPER
0000011456	2/12/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES	0100	$	1,456.80	ATTORNEY FEES FOR DECEMBER 2019
0000011456	2/12/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES	0100	$	1,438.78	ATTORNEY FEES FOR DECEMBER 2019
0000011457	2/12/2020	REAL INSPIRATION, INC.	CMS - KEITH HAWKINS'S CONTRACT	0100	$	2,800.00	KEITH HAWKINS STUDENT ASSEMBLY AND LEADERSHIP WORKSHOP
0000011458	2/12/2020	SUPERINTENDENT OF SCHOOLS SDCOE	B.S. - SPED TRANSPORTATION	0100	$	10,000.00	SPECIALIZED HEALTH CARE FOR SP. ED. STUDENTS DURING TRANSPORTA
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	10.12	BEAUTIFUL OOPS! HARDCOVER – ILLUSTRATED, SEPTEMBER 23, 2010BY
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	5.89	CHARLOTTE'S WEB (TROPHY NEWBERY) PAPERBACK – APRIL 10, 2012BY
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	13.89	CURIOSITY: THE STORY OF A MARS ROVER HARDCOVER – MARCH 13, 20
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	15.24	DAY THE CRAYONS CAME HOME- PB+BY DREW DAYWALT ILLUSTRATED B
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	8.02	EL DEAFO PAPERBACK – SEPTEMBER 2, 2014BY CECE BELL (AUTHO
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	10.72	ENEMY PIE PAPERBACK – 2000BY DEREK MUNSON (AUTHOR), TARA CAL
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	8.88	HEY, AL PAPERBACK – MAY 1, 1989BY ARTHUR YORINKS (AUTHOR), RICH
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	8.09	I KNOW A LADY PAPERBACK – MAY 22, 1992BY CHARLOTTE ZOLOTOW (A
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	6.47	I WISH THAT I HAD DUCK FEET (BEGINNER BOOKS) HARDCOVER – AUGUS
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	9.96	ISH (CREATRILOGY) HARDCOVER – AUGUST 19, 2004BY PETER H. REYNOL
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	19.38	LABELIFE COMPATIBLE LABEL TAPE REPLACEMENT FOR BROTHER P TOU
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	7.75	RULES (SCHOLASTIC GOLD) PAPERBACK – SEPTEMBER 1, 2008BY CYNTHI
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	7.87	SCAREDY SQUIRREL PAPERBACK – MARCH 1, 2008BY MÉLANIE WATT (AU
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	6.78	SIDEWAYS STORIES FROM WAYSIDE SCHOOL PAPERBACK – MARCH 26, 20
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	6.02	TACKY THE PENGUIN PAPERBACK – AUGUST 17, 1990BY HELEN LESTER (
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	5.83	THE CHOCOLATE TOUCH PAPERBACK – MAY 23, 2006BY PATRICK SKENE C
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	9.69	THE GIVING TREE HARDCOVER – FEBRUARY 18, 2014BY SHEL SILVERSTEI
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	8.12	THE GREAT FUZZ FRENZY PAPERBACK – JUNE 13, 2017BY JANET STEVENS
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	7.10	THE GREEDY TRIANGLE (SCHOLASTIC BOOKSHELF) PAPERBACK – FEBRUA
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	6.45	THE HOBBIT: OR, THERE AND BACK AGAIN PAPERBACK – SEPTEMBER 1, 2
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	14.21	THE MITTEN PAPERBACK – 1990BY JAN BRETT (AUTHOR
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	8.76	THE RAINBOW FISH PAPERBACK – JULY 1, 2012BY MARCUS PFISTER (AU
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	6.45	THE SNOWY DAY PAPERBACK – OCTOBER 28, 1976BY EZRA JACK KEATS (
0000011459	2/18/2020	AMAZON CAPITAL SERVICES, INC.	SSES - LIBRARY ORDER	0100	$	8.16	WHERE THE RED FERN GROWS PAPERBACK – SEPTEMBER 1, 1996BY WIL
0000011460	2/19/2020	CENGAGE LEARNING	C&L - CENGAGE LEARNING	0100	$	61,336.69	BUNDLE: THE AMERICAN PAGEANT, AP EDITION, 17TH STUDENT EDITIO
0000011460	2/19/2020	CENGAGE LEARNING	C&L - CENGAGE LEARNING	0100	$	-	FAST TRACK TO A 5 AP TEST PREPARATION WORKBOOK, KENNEDY 17TH
0000011460	2/19/2020	CENGAGE LEARNING	C&L - CENGAGE LEARNING	0100	$	-	THE AMERICAN PAGEANT AP EDITION, 17TH EDITION, ANNOTATED INST
0000011461	2/19/2020	KAREN MAGGIO	C&L - KAREN'S REIMBURSEMENT	0100	$	156.00	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ATTENDING THE EDUP

0000011462	2/19/2020	SOUTH BAY UNION	COSA - CYGNET THEATER	0100	$	279.50	PAY BUS TRANSPORTATION TO CYGNET THEATRE FOR COSA FIELD TRIP (
0000011463	2/19/2020	RESEARCH PRESS CO INC	SSES - FROST RESEARCH PRESS	0100	$	41.69	GIRLS IN REAL-LIFE SITUATIONS (GRADES K-5)
0000011463	2/19/2020	RESEARCH PRESS CO INC	SSES - FROST RESEARCH PRESS	0100	$	72.18	SKILLSTREAMING IN THE ELEMENTARY SCHOOL (LESSON PLAND ACTIVIT
0000011463	2/19/2020	RESEARCH PRESS CO INC	SSES - FROST RESEARCH PRESS	0100	$	80.81	SKILLSTREAMING THE ELEMENTARY SCHOOL CHILD (PROGRAM BOOK AI
0000011464	2/19/2020	KIMBERLEY JUNK	SSES - KIMBERLEY'S REIMBURSEME	0100	$	57.35	POSTAGE REIMBURSEMENT TO MAIL SCHOOL RECORDS
0000011465	2/19/2020	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	$	28.78	REIMBURSEMENT TO KAMI MCELLIGOTT FOR PURCHASE MADE AT PANI
0000011466	2/19/2020	ROBYN FULLMER	C&L - ROBYN'S REIMBURSEMENT	0100	$	35.20	REIMBURSEMENT FOR BENCHMARK BOOKS PURCHASED FOR SILVER STI
0000011467	2/19/2020	JOSHUA BARBERA	VES - JOSH'S REIMBURSEMENT	0100	$	67.74	REIMBURSEMENT DUE JOSH BARBERA
0000011468	2/19/2020	COUNTYWIDE MECHANICAL	M&O - FLOOD REPAIR CHS	4000	$	5,646.00	CHS 500 BLDG WATER DAMAGE:ROOM 505 HW COIL REPLACEMENT
0000011469	2/19/2020	COUNTYWIDE MECHANICAL	M&O - FLOOD REPAIR CHS	4000	$	1,135.00	CHS 500 BLDG WATER DAMAGE:CHARGE SYSTEM W/ WATER AND CHECK
0000011470	2/19/2020	IDW LLC	H.R. - LANYARDS	0100	$	51.71	3/8" GREEN FLAT BRAID LANYARD WITH BLACK SAFETY BREAKAWAY AN
0000011471	2/19/2020	N2Y	S.S. - N2Y ORDER	0100	$	573.09	NEWS-2-YOU®
0000011471	2/19/2020	N2Y	S.S. - N2Y ORDER	0100	$	1,109.02	UNIQUE LEARNING SYSTEM®
0000011472	2/20/2020	KUTA SOFTWARE LLC	C&L - KUTA SOFTWARE	0100	$	1,680.00	SITE LICENSE FOR CORONADO UNIFIED SCHOOL DISTRICT63000M - INFIN
0000011473	2/20/2020	OFFICE SOLUTIONS	C&L - OFFICE SOLUTIONS	0100	$	26.34	SAN30001 - SHARPIE FINE TIP PERMANENT MARKER, BLACK, DOZEN
0000011474	2/20/2020	WORLD BOOK, INC.	VES - AMY'S ORDER	0100	$	157.13	BOLT 1, ALL AMERICAN FIGHTING FORCES 6V
0000011474	2/20/2020	WORLD BOOK, INC.	VES - AMY'S ORDER	0100	$	160.00	BOLT 3, TEAM STATS FOOTBALL 8V
0000011474	2/20/2020	WORLD BOOK, INC.	VES - AMY'S ORDER	0100	$	199.00	TRUE OR FALSE SET
0000011475	2/20/2020	SUPER DUPER PUBLICATIONS	S.S. - SHANNON'S ORDER	0100	$	218.73	EASIC 3 EVALUATING ACQUIRED SKILLS IN COMMUNICATION
0000011475	2/20/2020	SUPER DUPER PUBLICATIONS	S.S. - SHANNON'S ORDER	0100	$	75.37	GB137 TURTLE TALK FLUENCY AND LANGUAGE GAME
0000011476	2/20/2020	ZILPRINT PUBLISHING	S.S. - ZILPRINT	0100	$	45.00	801M - COGNITION MANUAL WITH 10 PROTOCOLS
0000011476	2/20/2020	ZILPRINT PUBLISHING	S.S. - ZILPRINT	0100	$	45.00	802M COMMUNICATION MANUAL WITH 10 PROTOCOLS
0000011477	2/21/2020	MAXIM STAFFING SOLUTIONS	SPED - MAXIM HEALTHCARE 19-20	0100	$	50,748.10	REPLACE A SPED TEACHER FOR THE REMAINDER OF THE 19-20 SCHOOL Y
0000011478	2/21/2020	MAXIM STAFFING SOLUTIONS	SPED - MAXIM HEALTHCARE 19-20	0100	$	61,790.94	REPLACE A SCHOOL PSYCH FOR THE REMAINDER OF THE 19-20 SCHOOL
0000011479	2/21/2020	ABA & VERBAL BEHAVIOR GROUP, INC.	SPED - ABA VERBAL 19-20	0100	$	75,780.00	B.I. SERVICES AND SUPERVISION FOR CUSD STUDENT
0000011480	2/21/2020	ABA & VERBAL BEHAVIOR GROUP, INC.	SPED - ABA VERBAL 19-20	0100	$	16,320.00	B.I. SERVICES AND SUPERVISION FOR CUSD STUDENT
0000011481	2/21/2020	SPOT KIDS THERAPY INC.	S.S. - SPOT KIDS 19-20	0100	$	104,364.00	SPEECH THERAPIST AND ASSISTANT SERVICES FROM 8-19-2019 THROUG
0000011482	2/24/2020	KIRSTIN GREEN	CMS MOSAIC MURAL 19-20	0100	$	4,000.00	OPEN PO FOR REIMBURSEMENT OF ART SUPPLIES TO CREATE THE MOSA
0000011483	2/24/2020	ABA & VERBAL BEHAVIOR GROUP, INC.	SPED - ABA VERBAL 19-20	0100	$	4,320.00	SUPERVISION SERVICES AND IEP ATTENDANCE
0000011484	2/24/2020	ABA & VERBAL BEHAVIOR GROUP, INC.	SPED - ABA VERBAL 19-20	0100	$	13,920.00	SUPERVISION SERVICES AND IEP ATTENDANCE
0000011485	2/24/2020	ABA & VERBAL BEHAVIOR GROUP, INC.	SPED - ABA VERBAL 19-20	0100	$	52,800.00	GENERAL HOURS CONTRACT
0000011486	2/24/2020	ABA & VERBAL BEHAVIOR GROUP, INC.	SPED - ABA VERBAL 19-20	0100	$	55,495.00	1:1 SUPPORT, SUPERVISION SERVICES, AND IEP ATTENDANCE
0000011487	2/24/2020	VERBAL BEHAVIOR ASSOCIATES, INC.	SPED - VBA 19-20	0100	$	23,230.00	AFTER SCHOOL B.I. SERVICES AND SUPERVISION
0000011488	2/24/2020	VERBAL BEHAVIOR ASSOCIATES, INC.	SPED- VBA 19-20	0100	$	41,048.40	IN-SCHOOL B.I. SERVICES AND SUPERVISION
0000011489	2/24/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	1200	$	19.38	AMAZONBASIC C CELL 1.5 VOLT EVERYDAY ALKALINE BATTERIES - PACK

0000011489	2/24/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	1200	$	77.55	SYLVANIA SRCD243 PORTABLE CD PLAYER WITH AM/FM RADIO, BOOME
0000011489	2/24/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	6300	$	70.03	ARCSHELL RECHARGEABLE LONG RANGE TWO-WAY RADIOS WITH EARP
0000011489	2/24/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	6300	$	145.56	RUBBERMAID ROUGHNECK 45 GAL. BLACK WHEELED TRASH CAN WITH
0000011490	2/24/2020	CDW GOVERNMENT INC	TECH - GOOGLE LICENSESS	0100	$	38,400.00	GOOGLE CHROME MANAGEMENT CONSOLE LICENSES FOR CHROMEBO(
0000011491	2/24/2020	CDW GOVERNMENT INC	TECH - CART CLIPS	4000	$	170.94	ANYWHERE DIVIDER CABLE MANAGEMENT CLIPS FOR CHROMEBOOK CA
0000011492	2/24/2020	KATIE LEONTIEFF	SPED - LEONTIEFF'S MILEAGE	0100	$	1,000.00	OPEN PURCHASE ORDER MILEAGE - SY 19/20
0000011493	2/24/2020	ALISON KEEHAN	SPED - KEEHAN'S MILEAGE	0100	$	1,000.00	OPEN PO MILEAGE 19/20 SY
0000011494	2/24/2020	MEGAN BATTLE	C&L - BATTLE'S REIMBURSEMENT	0100	$	48.45	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR TEACHER TRAI
0000011495	2/24/2020	YVONNE RIZZO	SPED - RIZZO'S MILEAGE	0100	$	17,400.00	OPEN MILEAGE FOR TRANSPORTATION - 19/20 SY
0000011497	2/24/2020	FREEFORM CLAY & SUPPLY	ADULT ED - CERAMICS 19-20	1100	$	1,687.50	OPEN PO FOR ADULT ED CLAY/CERAMICS SUPPLIES
0000011498	2/24/2020	SCHOOL SERVICES OF CALIFORNIA	B.S. - MAY REVISION WORKSHOP	0100	$	880.00	MAY REVISION WORKSHOP 2020-CONFIRMED ATTENDEES:JENNIFER LAN
0000011499	2/24/2020	CURRICULUM ASSOCIATES LLC	S.S. - BRIGANCE CURRICULA	0100	$	203.65	IED III STANDARDIZED INVENTORY WS14288
0000011499	2/24/2020	CURRICULUM ASSOCIATES LLC	S.S. - BRIGANCE CURRICULA	0100	$	126.07	IED III STANDARDIZED RECORD BOOK 10 PACK WS14289
0000011500	2/24/2020	PHI DELTA KAPPA	SUPER -APPREC DINNER	0100	$	40.00	REGISTRATION FOR BOARD MEMBER, ESTHER VALDES-CLAYTON TO ATTE
0000011501	2/24/2020	WORKABILITY I REGION 5	S.S. - WORKABILITY I	0100	$	300.00	WORKABILITY SPRING INSTITUTE (KATIE QUINLY AND DORIAN EDGE)
0000011502	2/24/2020	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - NC4-LG-CHARTS	0100	$	43.54	PRINTING OF NC4-LG-CHARTS PER ATTACHED INVOICE #099-030307
0000011503	2/24/2020	AMAZON CAPITAL SERVICES, INC.	C&L - LATCHING BOX	0100	$	42.13	MORCTE 9 LITER CLEAR LATCHING BOX, PLASTIC STORAGE BIN WITH HA
0000011504	2/24/2020	LD PRODUCTS INC.	SPED - QUINLY'S TONER	0100	$	35.77	CPCF280XGD GOLD HP LASERJET M401 / M425SERIES CF280A (6.9K)
0000011505	2/24/2020	STACY SALIMANDO	CMS - SALIMANDO'S REIMBURSEMEN	0100	$	23.13	REIMBURSE STACY SALIMANDO SCIENCE BALLOON LAB SUPPLIES
0000011506	2/24/2020	ELIZABETH WERTZ	CMS - WERTZ REIMBURSEMENT	0100	$	172.39	REIMBURSE ELIZABETH WERTZ DESK CHAIR
0000011507	2/24/2020	ELIZABETH WERTZ	CMS - WERTZ REIMBURSEMENT	0100	$	38.63	REIMBURSE ELIZABETH WERTZ STEM LAB SUPPLIES FEB
0000011508	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S BOOK ORDER	0100	$	6.99	FORTNITE (OFFICIAL): BATTLE ROYALE SURVIVAL GUIDE (OFFICIAL FORTI
0000011508	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S BOOK ORDER	0100	$	10.76	HI, JACK! (A JACK BOOK) HARDCOVER – SEPTEMBER 3, 2019
0000011508	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S BOOK ORDER	0100	$	3.87	IF WISHES WERE HORSES (WIND DANCERS #1) PAPERBACK – NOVEMBEI
0000011508	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S BOOK ORDER	0100	$	7.75	SLITHER.IO GAME GUIDE PAPERBACK – JUNE 9, 2016
0000011508	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S BOOK ORDER	0100	$	3.65	SNOOPY: COWABUNGA! (PEANUTS KIDS BOOK 1): A PEANUTS COLLECTI
0000011508	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMY'S BOOK ORDER	0100	$	13.88	THE IMPOSSIBLE CRIME (MAC B., KID SPY #2) (2) HARDCOVER – DECEME
0000011509	2/24/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	70.82	CP106R02731GD XEROX PHASER 3610N
0000011509	2/24/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	33.11	CPCE505XGD LASERJET P2055 SERIES CE505X
0000011509	2/24/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	66.91	CPCF226AGD HP LASERJET M402
0000011509	2/24/2020	LD PRODUCTS INC.	SSES - TONER ORDER	0100	$	29.38	CPCF280AGD HP CF280A BLACK TONER
0000011510	2/24/2020	MICHAEL CONNOR	VES - CONNOR'S REIMBURSEMENT	0100	$	70.08	REIMBURSEMENT DUE MICHAEL CONNOR
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	DARK GREEN 11406-7037
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	GOLD 11406-2077
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	MAGENTA 11406-3057

0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	ROYAL BLUE 11406-5077
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	SCARLET 11406-3087
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	STATE GRAY 11406-5357
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	TRU RAY DARK PINK 11406-3326
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	TURQUOISE 1146-5127
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	4.22	VIOLET 11406-6507
0000011511	2/24/2020	BLICK ART MATERIALS	VES - KERRI'S ORDER	0100	$	76.07	WHITE 11406-1027
0000011512	2/24/2020	AMAZON CAPITAL SERVICES, INC.	VES - TONI'S ORDER	0100	$	323.20	ECR4KIDS SOFTZONE FLOOR CUSHIONS WITH HANDLES - FOAM CIRCLE I
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	10.28	!1189RL8 THE END OF OZ
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	10.76	#0463ZX3 ASHES
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	22.15	#0505WN6 STRANGE FRUIT: VOLUME 1
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	12.11	#0555QYX UNDIVIDED
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	9.36	#0713PS8 DOROTHY MUST DIE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	17.61	#1023MW6 A DREAM SO DARK
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	15.85	#1037SY7 SWING
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	23.10	#1068RR5 QUEEN O AIR AND DARKNESS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	13.94	#1093NR0 LORD OF SHADOWS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	15.77	#1093NW1 BATMAN, NIGHTWALKER THE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	11.20	#1113GC8 ALL AMERICAN BOYS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	17.61	#1148BW3 GIRLS OF STORM AND SHADOW
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	18.52	#1155AW2 THE KING OF CROWS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	18.49	#1180PW6 HOME AFTER DARK: A NOVEL
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	19.62	#1192CN6 HARRY POTTER AND THE CHAMBER OF SECRETS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	19.62	#1192JN7 HARRY POTTER AND THE SORCERER STONE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	17.61	#1220NY5 EMBER QUEEN
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	20.47	#1229TV6 BLACK PANTHER A NATION
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	20.47	#1229ZVX BLACK PANTHER A NATION
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	22.19	#1243MP9 TO KILL A MOCKINGBIRD
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	10.28	#1245CS3 GENESIS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	17.61	#1246NT8 ONE PERSON, NO VOTE: HOW
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	27.68	#1255RH8 MYTHOLOGY : TIMELESS TALE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	18.49	#1257ZJ5 STRANGE FRUIT VOLUME 2
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	10.28	#1291TY8 HONOR BOUND (H1)
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	16.69	#1291UY5 HONOR LOST (H2)
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	16.69	#1292HY7 DEATHLESS DIVIDE / (DN2)

0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	9.36	#1308KV8 THE BLOOK OF OLYMPUS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	9.36	#1379VE3 YELLOW BRICK WAR
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	17.61	#1408DS7 LADY SMOKE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	16.69	#1431WU3 SOUL OF STARS
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	16.66	#1437ZJ3 SPQR: A HISTORY OF ANCIENT
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	17.61	#1475HVX TH EGUINEVERE DECEPTION
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	9.36	#1485BM8 BINGO LOVE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	80.20	#A123567 SET/SERIES: THRONE OF GLASS (7 ITEMS)
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	18.52	1247ATX FINALE
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	20.47	BLACK PANTHER A #1229UV3 NATION
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	20.47	BLACK PANTHER A #1229VV0 NATION
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	20.47	BLACK PANTHER A #1229WV8 NATION
0000011513	2/24/2020	FOLLETT SCHOOL SOLUTIONS INC	CHS - LIBRARY ORDER	0100	$	20.47	BLACK PANTHER A #1229YV2 NATION
0000011515	2/25/2020	SOUTH BAY UNION	CMS - 6TH GRADE CAMP BUSSES	0100	$	1,638.00	BUSES FROM CAMP CUYAMACA BACK TO CMS
0000011515	2/25/2020	SOUTH BAY UNION	CMS - 6TH GRADE CAMP BUSSES	0100	$	1,508.00	BUSES FROM CMS TO 6TH GRADE CAMP TO CUYAMACA OUTDOOR SCH
0000011516	2/26/2020	SAN DIEGO MARRIOTT LA JOLLA	COSA - SD MARRIOTT LA JOLLA	0100	$	40,000.00	PAY SD MARRIOTT, LA JOLLA--INVOICE # 15021 AME LEADERSHIP INSTIT
0000011517	2/26/2020	KRISTINE H MCCLUNG	COSA - MCCLUNG'S REIMBURSEMENT	0100	$	487.98	REIMBURSE KRIS MCCLUNG FOR TRAVEL TO SAN FRANCISCO FOR PATH
0000011518	2/26/2020	MICHELE KAZMIER	CNS - REFUND	1300	$	166.75	PREPAID MEALS REFUND FOR ID #47005809
0000011519	2/26/2020	KRISTINA BYRD	CMS - BYRD'S REIMBURSEMENT	0100	$	49.83	REIMBURSE KRISTINA BYRD LAB CONSUMABLES
0000011520	2/27/2020	SOUTHWEST SCHOOL & OFFICE	BBMAC - FOLDING CHAIRS	1900	$	1,419.10	FOLDING CHAIRS (SETS OF 4)
				Total	**$**	**1,008,511.54**	

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)