

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14643582	MARK MARGOLIES	2/3/2020	OPEN PO FOR INDEPENDENT CONSUL	0100	\$ 472.00
14643583	OFFICE SOLUTIONS	2/3/2020	OPEN PO FOR ADMIN OFFICE SOLUT	0100	\$ 342.03
14643583	OFFICE SOLUTIONS	2/3/2020	OPEN PO FOR CHILDCARE	0100	\$ 18.30
14643583	OFFICE SOLUTIONS	2/3/2020	OPEN PO OFFICE SOLUTIONS FOR T	0100	\$ 51.39
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	3 PACK 1" INCH X 60YD STIKK WH	0100	\$ 15.43
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	CONTÉ À PARIS 12 COUNT 2B SKET	0100	\$ 329.68
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	CRAYOLA COLORED PENCILS, 24 CO	0100	\$ 242.79
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	DOGTOWN: THE LEGEND OF THE Z-	0100	\$ 12.94
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	DUCK CLEAN RELEASE BLUE PAINTE	0100	\$ 16.00
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	JIULONERST, 36 COLORS WOOL ROV	0100	\$ 10.93
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	NEENAH CARDSTOCK, 8.5" X 11",	0100	\$ 13.57
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	\$ 20.49
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	PAPER MATE PINK PEARL ERASERS,	0100	\$ 48.71
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	SURF ODYSSEY: THE CULTURE OF	0100	\$ 28.61
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	TICONDEROGA PENCILS, WOOD-CASE	0100	\$ 118.94
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	US ART SUPPLY 11 X 14 INCH PRO	0100	\$ 681.45
14643584	AMAZON CAPITAL SERVICES, INC.	2/3/2020	WOOL ROVING 40 COLORS SET	0100	\$ 28.36
14643585	DEBORAH SCHNEIDER	2/3/2020	OPEN PURCHASE ORDER - MILEAGE;	0100	\$ 946.56
14643586	B&H PHOTO-VIDEO	2/3/2020	BLACKMAGIC DESIGN 6G SFP OPTIC	4000	\$ 334.02
14643586	B&H PHOTO-VIDEO	2/3/2020	BLACKMAGIC DESIGN MINI CONVERT	4000	\$ 407.30
14643587	EDCO DISPOSAL CORP	2/3/2020	OPEN PO FOR 2019/20 FOR WASTE	0100	\$ 5,392.17
14643588	FREEFORM CLAY & SUPPLY	2/3/2020	OPEN PO FOR THE 19/20 SCHOOL Y	0100	\$ 411.51
14643589	KNORR SYSTEMS INC	2/3/2020	OPEN PO FOR KNORR SERVICE CONT	1900	\$ 1,384.29
14643589	KNORR SYSTEMS INC	2/3/2020	OPEN PO FOR PUMP ROOM REPAIRS	1900	\$ 973.03
14643590	MATTHEW G CARNEY	2/3/2020	OPEN PO FOR COSA CONSULTANT MA	0100	\$ 430.00
14644029	CSM CONSULTING INC	2/4/2020	OPEN PO FOR ERATE COMPLIANCE S	0100	\$ 750.00
14644030	KRISTOPHER L APPLE	2/4/2020	OPEN PO FOR COSA CONSULTANT KR	0100	\$ 100.00
14644031	WEX BANK	2/4/2020	OPEN PO FOR 2019/20 FUEL	0100	\$ 1,383.74
14644032	AMAZON CAPITAL SERVICES, INC.	2/4/2020	OPEN PO FOR ADULT ED SUPPLIES	1100	\$ 26.85
14644032	AMAZON CAPITAL SERVICES, INC.	2/4/2020	OPEN PO FOR ONLINE OFFICE ORDE	0100	\$ 81.29
14644033	ATKINSON, ANDELSON, LOYA,	2/4/2020	AALRRINVOICE: 583641DATE: 11	0100	\$ 2,750.45
14644033	ATKINSON, ANDELSON, LOYA,	2/4/2020	AALRRINVOICE: 585286DATE: 12	0100	\$ 2,457.80
14644034	ACES	2/4/2020	AFTER SCHOOL B.I. AND SUPERVIS	0100	\$ 2,482.20

14644034	ACES	2/4/2020 BEHAVIOR INTERVENTION AND SUPE	0100	\$	18,998.38
14644034	ACES	2/4/2020 SUPERVISION FOR CUSD STUDENT	0100	\$	375.00
14644035	AT&T	2/4/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	41.11
14644036	COUNTYWIDE MECHANICAL	2/4/2020 GENERAL MAINTENANCE AND REPAIR	4000	\$	6,313.09
14644037	EDCO DISPOSAL CORP	2/4/2020 OPEN PO FOR TRASH SERVICES	1900	\$	102.99
14644038	NUCO2 LLC	2/4/2020 CO2 DELIVERY	1900	\$	530.67
14644039	VALLEY INDUSTRIAL SPECIALTIES	2/4/2020 PLUMBING SUPPLIES DURING THE 2	0100	\$	122.32
14644040	VERIZON WIRELESS	2/4/2020 CELLULAR SERVICE FOR CUSD FOR	0100	\$	720.64
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 INSTALLATION BY LICENSED CONTR	0100	\$	800.00
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #ABC0074	0100	\$	9.53
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #ACN0038	0100	\$	4.65
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #AFM0315	0100	\$	221.31
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #AFR1002	0100	\$	322.20
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0595	0100	\$	0.10
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0600	0100	\$	2.56
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0620	0100	\$	7.22
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0632	0100	\$	3.51
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0659	0100	\$	0.69
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0664	0100	\$	10.11
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0667	0100	\$	4.91
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BAE0668	0100	\$	14.98
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BPL0091	0100	\$	1,487.92
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BPL3142	0100	\$	309.45
14644772	DAVE BANG ASSOCIATES INC OF CA	2/5/2020 PLAYWORLD #BPL3144	0100	\$	236.38
14644773	GOPHER	2/5/2020 SPARK EARLY CHILDHOOD CURRICUL	1200	\$	429.92
14644774	TRANE U.S. INC.	2/5/2020 HEATING AND A/C SUPPLIES DURIN	0100	\$	500.98
14644775	GOOD NEWS ELECTRIC, INC	2/5/2020 REPLACED 17 EMERGENCY BALLAST	4000	\$	5,890.00
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 4PCS SET BLACK DOOR STOPPER EA	0100	\$	9.95
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 500 HOLOGRAPHIC RAINBOW FINISH	0100	\$	78.65
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 AFTER THE SHOT DROPS BY RANDY	0100	\$	11.58
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 AFTER TUPAC AND D FOSTER BY JA	0100	\$	9.69
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 AMAL UNBOUND BY AISHA SAEED HA	0100	\$	14.45
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 AMAZON BRAND - SOLIMO FACIAL T	0100	\$	53.86
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 ANNE OF GREEN GABLES: A GRAPH	0100	\$	9.36
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 AQUAMARINE BY ALICE HOFFMAN PA	0100	\$	7.92

14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 BATMAN: GOTHAM BY GASLIGHT (E	0100	\$	8.61
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 BEAST RIDER BY TONY JOHNSTON H	0100	\$	11.63
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 BEWARE THE NIGHT BY JESSIKA FL	0100	\$	12.37
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 BOY-CRAZY STACEY (THE BABYSITT	0100	\$	15.21
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 BRAILLE FOR THE SIGHTED (BEGIN	0100	\$	10.72
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 BRIDGE HOME, THE BY PADMA VENK	0100	\$	13.87
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 CHILDREN OF VIRTUE AND VENGEAN	0100	\$	12.92
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 CLICK IMAGE TO OPEN EXPANDED V	0100	\$	31.90
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 CORALINE: THE GRAPHIC NOVEL B	0100	\$	10.12
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 DAZZLING DISPLAYS 3-TIER 4 X 9	0100	\$	14.00
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 DEAD VOICES BY KATHERINE ARDEN	0100	\$	13.89
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 DELUXE CHANUKAH CANDLES 45 COU	0100	\$	14.78
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 DELXO FOLDING 4 STEP LADDER WI	0100	\$	59.35
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 DIXIE 5 OUNCE ALL-PURPOSE CUPS	0100	\$	24.75
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 ESCAPE FROM MR. LEMONCELLO'S L	0100	\$	55.90
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 FAMOUS IN A SMALL TOWN BY EMMA	0100	\$	8.61
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 FIVE FEET APART BY RACHAEL LIP	0100	\$	10.38
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 FLY GUY MEETS FLY GIRL! (FLY G	0100	\$	7.53
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 FROM THE MIXED UP FILES OF MRS	0100	\$	9.47
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 FURMAX OFFICE MID BACK SWIVEL	0100	\$	43.38
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 GENESIS BEGINS AGAIN BY ALICIA	0100	\$	8.61
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 GOOD ENOUGH: A NOVEL BY JEN P	0100	\$	11.24
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 GREYSTONE SECRETS #1 THE STRAN	0100	\$	9.69
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 GUTS BY RAINA TELGEMEIR PAPERB	0100	\$	16.87
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 HER ROYAL HIGHNESS (ROYALS) BY	0100	\$	14.43
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 HON TORCH MESH TASK CHAIR - MI	0100	\$	85.43
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 HOT DOG GIRL BY JENNIFER DUGAN	0100	\$	10.66
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 HURRICANE SEASON BY NOCOLE MEL	0100	\$	8.95
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 I AM STILL ALIVE BY KATE ALICE	0100	\$	15.07
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 IT'S ME. (CATWAD #1) PAPERBACK	0100	\$	5.74
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 JOEY DREW STUDIOS EMPLOYEE HAN	0100	\$	9.90
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 JUST JAIME (EMMIE & FRIENDS) B	0100	\$	12.60
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 LAFAYETTE! (NATHAN HALES' HAZA	0100	\$	5.72
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 LATHEM 1500E TIME CLOCK REPLAC	0100	\$	13.62
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 LEO GRAY AND THE LUNAR ECLIPSE	0100	\$	15.04

14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 LIMO TRANSPARENT ADHESIVE HOOK	0100	\$	10.07
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MAGNETIC SQUARES, 120 PIECES M	0100	\$	10.01
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MAGNETIC TAPE, 15 FEET MAGNET	0100	\$	12.26
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MASTER LOCK PADLOCK, SET YOUR	0100	\$	32.32
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MEDPRIDE POWDER-FREE NITRILE E	0100	\$	63.96
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MINI STAR STICKERS MEGA BUNDLE	0100	\$	8.95
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MY FATE ACCORDING TO THE BUTTE	0100	\$	19.38
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 MYGIFT RUSTIC TORCHED WOOD EXP	0100	\$	22.37
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 NATHAN HALES HAZARDOUS TALES S	0100	\$	40.96
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 NOISE: A GRAPHIC NOVEL BASED	0100	\$	11.51
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 OGRMAR METAL CLIP 1.75"-12 PAC	0100	\$	17.90
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 ONE OF US IS NEXT BY KAREN MCM	0100	\$	15.07
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 ORPHAN ISLAND BY LAUREL SNYDER	0100	\$	85.51
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 PIE IN THE SKY BY REMY LAI PAP	0100	\$	6.99
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 PINK HAIR AND OTHER TERRIBLE I	0100	\$	12.49
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 PINNACLE MERCANTILE PLASTIC SP	0100	\$	22.35
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 PLANTS VS. ZOMBIES VOLUME 1: L	0100	\$	6.45
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 PLANTS VS. ZOMBIES VOLUME 2 TI	0100	\$	7.42
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 PLANTS VS. ZOMBIES VOLUME 3: B	0100	\$	9.69
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 POE: STORIES AND POEMS: A GRA	0100	\$	12.51
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 RAID OF NO RETURN (NATHAN HALE	0100	\$	6.01
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 RAPUNTZEL'S REVENGE BY SHANNON	0100	\$	10.76
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 ROLL OVER IMAGE TO ZOOM INV4I	0100	\$	56.67
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 RULES FOR VANISHING BY KATE AL	0100	\$	18.41
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 SAL AND GABI BREAK THE UNIVERS	0100	\$	9.15
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 SCISSORS, VERONES 8 INCH SOFT	0100	\$	17.12
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 SNOW COOLER PEN HOLDER MESH PE	0100	\$	20.05
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 SUNNY ROLLS THE DICE BY JENNIF	0100	\$	9.79
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 SUPERNOVA BY MARISSA MEYER HA	0100	\$	15.10
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 SWIFFER DUSTERS, MULTI SURFACE	0100	\$	9.33
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE AFTERWARDS BY AF HAROLD HA	0100	\$	13.27
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE EEMENTS OF STYLE, FOURTH A	0100	\$	6.57
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE HAND ON THE WALL (TRULY DE	0100	\$	27.52
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE HAUNTING OF ROOM 909 BY MI	0100	\$	14.00
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE HIDDEN KINGDOM (WINGS OF F	0100	\$	8.39

14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE LAST KIDS ON EARTH AND THE	0100	\$	9.58
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE LIBRARIAN OF AUSCHWITZ BY	0100	\$	14.00
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE LONELIEST GIRL IN THE UNIV	0100	\$	9.41
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE LOVE AND LIES OF RUKHSAMA	0100	\$	17.44
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE MIGHTY HEART OF SUNNY ST.	0100	\$	12.63
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE MYSTERY OF BLACK HALLOW LA	0100	\$	13.85
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE NEXT GREAT PAULIE FINK BY	0100	\$	12.78
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE QUEEN OF NOTHING BY HOLLY	0100	\$	15.07
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE REAL BOY BY ANNE URSU PAPE	0100	\$	112.34
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE RESPONSIVE ADVISORY MEETIN	0100	\$	32.31
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE SCHOOL FOR GOOD AND EVIL #	0100	\$	11.24
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE TOLL (3) (ARC OF A SCYTHE)	0100	\$	15.07
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE TRUTH AS TOLD BY MASON BUT	0100	\$	13.41
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE TYRANT'S TOMB HARDCOVER	0100	\$	30.15
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE UNTEACHABLES BY GORDON KOR	0100	\$	13.89
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THE WICKED KING (THE FOLK OF T	0100	\$	13.13
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 THIS ONE SUMMER BY MARIKO TAMA	0100	\$	12.92
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 TOOL BAG FOR WOMEN :: MULTI TO	0100	\$	48.45
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WARRIORS THE BROKEN CODE #!: L	0100	\$	17.44
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WD-40 490043 MULTI-USE LUBRICA	0100	\$	11.64
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WHEN PIGASSO MET MOOTISSE HARD	0100	\$	10.76
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WILDER GIRLS BY RORY POWER HAR	0100	\$	12.26
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WISHTREE BY KATHERINE APPLGAT	0100	\$	9.69
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WITH THE FIRE ON HIGH BY ELIZA	0100	\$	9.69
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 WOODSTOCK: MASTER OF DISGUISE	0100	\$	8.61
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 X-ACTO SCHOOL PRO CLASSROOM EL	0100	\$	30.60
14644776	AMAZON CAPITAL SERVICES, INC.	2/5/2020 ZWIPES MICROFIBER CLEANING CLO	0100	\$	14.76
14644777	INTEGRATED PEST CONTROL MANAGEMENT, INC.	2/5/2020 OPEN PO FOR PEST CONTROL AT AL	0100	\$	1,540.00
14644778	CORONADO HARDWARE	2/5/2020 SUPPLIES DURING THE 2019-20 SC	0100	\$	97.86
14644779	COUNTYWIDE MECHANICAL	2/5/2020 GENERAL MAINTENANCE AND REPAIR	4000	\$	1,113.57
14644780	GOVERNMENT FINANCIAL	2/5/2020 PROFESSIONAL FEES	4000	\$	2,500.00
14644781	GALLAGHER BENEFITS SERVICES, INC	2/5/2020 OPEN PO FOR THE 2019/20 MONTHL	0100	\$	31.76
14644782	SOUTH BAY UNION	2/5/2020 OPEN PO FOR 2019/20 BUS TRANSP	0100	\$	83,803.80
14644783	STANLEY CONVERGENT SECURITY	2/5/2020 OPEN PO FOR 2019/20 ANNUAL INT	0100	\$	3,540.93
14644783	STANLEY CONVERGENT SECURITY	2/5/2020 OPEN PO FOR 2019/20 ANNUAL INT	1900	\$	812.94

14645566	SUPERINTENDENT OF SCHOOLS SDCOE	2/6/2020 REGISTRATION FEE TO ATTEND HEA	0100	\$	50.00
14645567	DR DIEDRE SCHLOYER	2/6/2020 CONSULTATION SERVICES FOR CUSD	0100	\$	1,125.00
14645568	COMMUNITY SCHOOL SAN DIEGO	2/6/2020 INCLUSIVE ACADEMIC PROGRAM AND	0100	\$	6,244.21
14645568	COMMUNITY SCHOOL SAN DIEGO	2/6/2020 INCLUSIVE ACADEMIC PROGRAM PLU	0100	\$	6,244.21
14645569	THE MUSIC THERAPY CENTER	2/6/2020 MUSIC THERAPY FOR CUSD STUDENT	0100	\$	480.00
14645570	CPM EDUCATIONAL PROGRAM	2/6/2020 9781603285698 - I&I TE 1 YEAR	0100	\$	100.00
14645571	DONALD S. GERSONDE	2/6/2020 OPEN PO FOR COSA CONSULTANT DO	0100	\$	240.00
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 1" MINI WOODEN WHEEL - BAG OF	0100	\$	11.86
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 105 PCS PRECISION CARVING CRAF	0100	\$	20.67
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 2 PACK PLUG-IN PENDANT LIGHT,	0100	\$	22.86
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 22GA HOOK UP WIRE KIT - 22AWG	0100	\$	32.56
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 3 MM 1/8 X 12 X 12 INCH PREMIU	0100	\$	52.25
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 4 PACK COPPER FOIL TAPE WITH C	0100	\$	23.26
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 500 PCS 5MM LED LIGHT EMITTING	0100	\$	58.75
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 500-700 PCS ASSORTED MIXED COL	0100	\$	6.52
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 5PACK 9V BATTERY CLIP WITH 2.1	0100	\$	65.22
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ACERICH 600 PCS PIPE CLEANERS	0100	\$	50.04
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ACRYLIC PAINT BRUSH SET, 6 PAC	0100	\$	23.93
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ACTIVA FAST MACHE FAST DRYING	0100	\$	178.04
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 AMAZONBASICS PLIER TOOLS SET -	0100	\$	49.00
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ARROW FASTENER T50 HEAVY DUTY	0100	\$	38.63
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 BISON LIFE CLEAR LENS COLOR TE	0100	\$	60.50
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 BLACK+DECKER 12V MAX DRILL & H	0100	\$	57.70
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 BRIGHT CREATIONS 60-PACK UNFIN	0100	\$	10.87
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 CAMBRIDGE BLACK ELECTRICAL TAP	0100	\$	10.89
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 COLORED MASKING TAPE CRAFTS LA	0100	\$	82.53
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 CRAFT STYROFOAM BALLS (80 PIEC	0100	\$	10.87
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 CRAFT WOOD STICKS, BOX OF 1,00	0100	\$	19.08
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 CRAYOLA MODEL MAGIC WHITE, MOD	0100	\$	125.58
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 DISCOVERY KIDS MINDBLOWN STEM	0100	\$	86.98
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 DOWEL RODS WOOD STICKS 1/2 INC	0100	\$	46.82
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 DOWELL 10-22 AWG WIRE STRIPPER	0100	\$	76.12
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 DREMEL DRILL PRESS ROTARY TOOL	0100	\$	82.27
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ELECTRICAL NYLON CABLE TIE KIT	0100	\$	16.28
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ELEGOO UNO R3 BOARD ATMEGA328P	0100	\$	359.01

14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ENERGIZER INDUSTRIAL 9 VOLT BA	0100	\$	58.77
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ENGINO DISCOVERING STEM NEWTON	0100	\$	34.85
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 EUDAX 6 SET RECTANGULAR MINI E	0100	\$	84.87
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 FEETECH FS90R (5 PACK) - 360 D	0100	\$	169.98
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 FLIC-FLAC 44PCS 4 X 4 INCHES (	0100	\$	25.61
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 GEARWRENCH 5 PC. 12 POINT RATC	0100	\$	25.58
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 GIFTEXPRESS 12 ASSORTED COLORE	0100	\$	18.50
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 GIVEET 328 FEET NATURAL JUTE T	0100	\$	7.61
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 GORILLA CLEAR GLUE, 3.75 OUNCE	0100	\$	8.54
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 HAUTMEC PVC PLASTIC PIPE SCISS	0100	\$	12.78
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 HI-SPEC 25 PIECE BEGINNER CARP	0100	\$	272.17
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 HZDONE LED CAMPING LANTERN, PO	0100	\$	24.59
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 INTERNET'S BEST CLASSIC UTILIT	0100	\$	26.04
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 LICHAMP MASKING TAPE 10 PACK G	0100	\$	15.88
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 LICHAMP TAPE MEASURE 25 FT, 6	0100	\$	26.12
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 MAGNETIC SCREWDRIVER SET 9PCS,	0100	\$	52.24
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 MAKEY MAKEY - AN INVENTION KIT	0100	\$	1,359.78
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 MICRO CUTTER, 5 PACK	0100	\$	31.03
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 MIRA HANDCRAFTS 40 ASSORTED CO	0100	\$	28.02
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 OPEN PO FOR ONLINE OFFICE ORDE	0100	\$	37.70
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 PENN PLAX AIRLINE TUBING FOR A	0100	\$	20.04
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 PERFECT STIX CRAFT DOWEL 55316	0100	\$	30.92
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 POLYESTER BRISTLE PAINT BRUSH,	0100	\$	36.54
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 PROSLAT 3220 PROBIN STORAGE BI	0100	\$	173.27
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 QUALIHOME HOUSEHOLD REPAIR AND	0100	\$	52.23
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 RAM-PRO 80 FT. DIAMOND BRAID P	0100	\$	9.79
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 REGENCY NATURAL COOKING TWINE	0100	\$	5.44
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 ROYAL BRUSH GOLDEN TAKLON PAIN	0100	\$	43.52
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 RUNCL POWERFLUORO FISHING LINE	0100	\$	21.76
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 SCOTCH HEAVY DUTY SHIPPING PAC	0100	\$	21.78
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 SEA STRIKER P6 NEEDLENOSE PLIE	0100	\$	37.56
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 SKKSTATIONERY 8.5 INCH SCISSOR	0100	\$	58.76
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 SPIFFLYER 8 OZ SMALL CLAW HAMM	0100	\$	105.84
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 STEADMAX HEAVY DUTY 198 FT CLO	0100	\$	7.61
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020 SUPLA 96 SHEETS 16 COLORS EVA	0100	\$	37.00

14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020	US ART SUPPLY 20 PIECE LARGE R	0100	\$	60.81
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020	WHERE'S MY TAPE MEASURE? - 3 P	0100	\$	45.64
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020	WOODEN RULERS 12 INCH BULK SCH	0100	\$	27.42
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020	YBEE 10X PCS SG90 MICRO SERVO	0100	\$	373.88
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020	YUETON 14PCS SET PLASTIC CRAFT	0100	\$	32.60
14645572	AMAZON CAPITAL SERVICES, INC.	2/6/2020	ZOZOPLAY STRAW CONSTRUCTOR STE	0100	\$	21.77
14645573	LEONIDA BUILDERS, INC	2/6/2020	CHS - 6 UNDERGROUND PIPES FOR	4000	\$	12,500.00
14645573	LEONIDA BUILDERS, INC	2/6/2020	ISOLATION VALVE IN 700 BUILDIN	4000	\$	1,400.00
14645574	CAMI LEIGH EISKAMP	2/6/2020	CAMI EISKAMP INVOICE #378 FOR	0100	\$	4,500.00
14645575	READYREFRESH BY NESTLE	2/6/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$	79.14
14645576	CALIFORNIA-AMERICAN WATER CO	2/6/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	890.87
14645577	DEVIN BURNWORTH	2/6/2020	OPEN PO FOR COSA CONSULTANT DE	0100	\$	100.00
14645578	GRAINGER	2/6/2020	SUPPLIES DURING THE 2019-20 SC	0100	\$	13.32
14645579	GALLAGHER BENEFITS SERVICES, INC	2/6/2020	OPEN PO FOR THE 2019/20 MONTHL	0100	\$	796.45
14645580	MISSION FEDERAL CREDIT UNION	2/6/2020	BUSINESS SERVICES P-CARD AUGUS	0100	\$	9,147.23
14645580	MISSION FEDERAL CREDIT UNION	2/6/2020	BUSINESS SERVICES P-CARD AUGUS	1100	\$	263.00
14645580	MISSION FEDERAL CREDIT UNION	2/6/2020	BUSINESS SERVICES P-CARD OCTOB	0100	\$	7,315.03
14645581	SPECIALTY ELECTRIC SUPPLY CO	2/6/2020	ELECTRICAL SUPPLIES DURING THE	0100	\$	228.86
14645582	TOSHIBA BUSINESS SOLUTIONS	2/6/2020	OPEN PO FOR 2019/20 MAINTENANC	0100	\$	464.25
14645582	TOSHIBA BUSINESS SOLUTIONS	2/6/2020	OPEN PO FOR SERVICE/MAINTENCE	0100	\$	310.00
14645582	TOSHIBA BUSINESS SOLUTIONS	2/6/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	386.86
14645582	TOSHIBA BUSINESS SOLUTIONS	2/6/2020	TOSHIBA CONTRACT FOR CMS 2019-	0100	\$	335.31
14645582	TOSHIBA BUSINESS SOLUTIONS	2/6/2020	TOSHIBA COPIER ANNUAL CONTRACT	6300	\$	33.09
14645582	TOSHIBA BUSINESS SOLUTIONS	2/6/2020	TOSHIBA COPY USAGE AT SILVER S	0100	\$	183.81
14646275	MAINTEX INC	2/7/2020	JANITORIAL SUPPLIES FOR THE 20	0100	\$	770.40
14646276	AMAZON CAPITAL SERVICES, INC.	2/7/2020	8 OZ CORRIEDALE, BEST CORE, CL	0100	\$	16.15
14646276	AMAZON CAPITAL SERVICES, INC.	2/7/2020	EDUPRESS ALPHABET AND NUMBERS	0100	\$	10.52
14646276	AMAZON CAPITAL SERVICES, INC.	2/7/2020	EPOXY GLUE - CLEAR 2 PART GLAS	0100	\$	9.64
14646276	AMAZON CAPITAL SERVICES, INC.	2/7/2020	MINDSET MATHEMATICS: VISUALIZI	0100	\$	102.16
14646276	AMAZON CAPITAL SERVICES, INC.	2/7/2020	POST-IT SUPER STICKY MINI EASE	0100	\$	64.46
14646277	MARTIN MARTIARENA	2/7/2020	OPEN PO FOR COSA CONSULTANT BO	0100	\$	430.00
14646278	ASSETGENIE, INC.	2/7/2020	DELL 3120 DC-IN POWER JACK FOR	4000	\$	14.85
14646278	ASSETGENIE, INC.	2/7/2020	DELL 3120 PALMREST AND KEYBOAR	4000	\$	409.50
14646279	S.R. SMITH,LLC	2/7/2020	"EOS" AUTOMATIC RE-WINDERWITH	4000	\$	9,717.11
14646280	EVERWOOD INDUSTRIES, INC.	2/7/2020	CROSS COUNTRY MEDAL #914 (PROD	0100	\$	117.86

14646281	DAVE'S AUTO SERVICE	2/7/2020 OPEN PO FOR AUTOMOTIVE REPAIRS	0100	\$	767.99
14646282	BANYAN TREE FOUNDATION ACADEMY	2/7/2020 INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	9,770.64
14646283	CALIFORNIA-AMERICAN WATER CO	2/7/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	611.25
14646284	COUNTYWIDE MECHANICAL	2/7/2020 GENERAL MAINTENANCE AND REPAIR	4000	\$	2,985.56
14646285	DISCOUNT SCHOOL SUPPLY	2/7/2020 CLEAR CON-TACT COVER - 12"W X	6300	\$	26.75
14646285	DISCOUNT SCHOOL SUPPLY	2/7/2020 COLORATIONS WASHABLE CHUBBY MA	1200	\$	9.47
14646285	DISCOUNT SCHOOL SUPPLY	2/7/2020 COLORATIONS WHEAT & GLUTEN-FRE	1200	\$	43.94
14646285	DISCOUNT SCHOOL SUPPLY	2/7/2020 NEWSPRINT EASEL PAPER - 9" X 1	1200	\$	4.47
14646286	EDCO DISPOSAL CORP	2/7/2020 OPEN PO FOR 2019/20 FOR WASTE	0100	\$	327.52
14646287	PERFORMANCE CASTERS &	2/7/2020 SUPPLIES FOR THE 2019-20 SCHOO	0100	\$	38.79
14646288	RIVERSIDE INSIGHTS	2/7/2020 1622315 WJ-IV FORM C TEST RECO	0100	\$	468.35
14646288	RIVERSIDE INSIGHTS	2/7/2020 WOODCOCK-JOHNSON IV ACHIEVEMEN	0100	\$	270.31
14646289	SCHOOL OUTFITTERS	2/7/2020 #LUX-LLTP12-B 12-OUTLET NARROW	0100	\$	827.11
14646290	UPS	2/7/2020 OPEN PO FOR POSTAGE USAGE FOR	0100	\$	57.85
14646291	WAXIE	2/7/2020 JANITORIAL SUPPLIES	1900	\$	921.49
14646292	THE WINSTON SCHOOL	2/7/2020 INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	2,170.80
14646835	SUPERINTENDENT OF SCHOOLS SDCOE	2/10/2020 TARDY PASSES FOR VES	0100	\$	246.10
14646836	MARK MARGOLIES	2/10/2020 OPEN PO FOR COSA CONSULTANTBOA	0100	\$	340.00
14646837	OFFICE SOLUTIONS	2/10/2020 OPEN PO OFFICE SOLUTIONS FOR T	0100	\$	104.54
14646838	ARTS FOR LEARNING SAN DIEGO	2/10/2020 ARTS FOR LEARNING SAN DIEGO (A	0100	\$	25,098.85
14646839	ALBERTSONS/SAFEWAY	2/10/2020 OPEN PO FOR CHILDCARE	0100	\$	7.64
14646839	ALBERTSONS/SAFEWAY	2/10/2020 OPEN PO FOR CROWN PRESCHOOL	6300	\$	10.00
14646840	AMAZON CAPITAL SERVICES, INC.	2/10/2020 BIG JOE ULTIMATE COMFORT MILAN	0100	\$	45.24
14646840	AMAZON CAPITAL SERVICES, INC.	2/10/2020 DCIKO STRESS RELIEF FIDGET SEN	0100	\$	17.23
14646840	AMAZON CAPITAL SERVICES, INC.	2/10/2020 EMRAW 12 INCHES (30 CM) SHATTE	0100	\$	86.10
14646840	AMAZON CAPITAL SERVICES, INC.	2/10/2020 MICROPHONE STAND, OHUHU TRIPOD	0100	\$	21.43
14646840	AMAZON CAPITAL SERVICES, INC.	2/10/2020 MPOW 068 KIDS EAR PROTECTION,	0100	\$	11.84
14646840	AMAZON CAPITAL SERVICES, INC.	2/10/2020 PACON PAC3766BN PRESENTATION B	0100	\$	123.04
14646841	AT&T	2/10/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	142.16
14646842	CALIFORNIA-AMERICAN WATER CO	2/10/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	403.10
14646843	COLORADO TIME SYSTEMS	2/10/2020 OPEN PO FOR TIMING EQUIPMENT	1900	\$	397.82
14646844	OFFICE DEPOT	2/10/2020 OPEN PO FOR OFFICE DEPOT	0100	\$	51.80
14646845	KNORR SYSTEMS INC	2/10/2020 BREIQUETTES	1900	\$	4,489.40
14646846	PITNEY BOWES GLOBAL	2/10/2020 OPEN PO FOR 2019/20 - LEASE PO	0100	\$	231.03
14646847	SOUTHWEST SCHOOL & OFFICE	2/10/2020 OPEN PO FOR MONTHLY RE-OCCURRE	0100	\$	946.80

14647336	SCOLAB INC	2/11/2020 CC BUZZMATH COMMON CORE STATE	0100	\$	1,410.00
14647337	LD PRODUCTS INC.	2/11/2020 RICOH 4100 SERIES BLACK TONER	0100	\$	113.57
14647338	AMAZON CAPITAL SERVICES, INC.	2/11/2020 OPEN PO FOR AMAZON FOR MATERIA	0100	\$	93.06
14647339	READYREFRESH BY NESTLE	2/11/2020 READYFRESH WATER AGREEMENT	6300	\$	39.20
14647340	CALIFORNIA-AMERICAN WATER CO	2/11/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	3,774.19
14647341	DEMCO INC	2/11/2020 ITEM W12201160 DEMCO CIRCEXTEN	0100	\$	52.33
14647341	DEMCO INC	2/11/2020 ITEM W12201170 DEMCO CIRCEXTEN	0100	\$	49.21
14647342	TOSHIBA BUSINESS SOLUTIONS	2/11/2020 OPEN PO FOR SERVICE/MAINTENCE	0100	\$	18.59
14647343	VALLEY INDUSTRIAL SPECIALTIES	2/11/2020 PLUMBING SUPPLIES DURING THE 2	0100	\$	373.69
14647344	WORTHINGTON DIRECT	2/11/2020 ITEM 81306 FLAVORS CHAIR 19.5	0100	\$	937.93
14647344	WORTHINGTON DIRECT	2/11/2020 ITEM 97642 JIVE HALF-BACK BARS	0100	\$	2,205.50
14647344	WORTHINGTON DIRECT	2/11/2020 ITEM 97982 MIDTOWN RECTANGLE S	0100	\$	2,131.59
14648179	OFFICE SOLUTIONS	2/12/2020 OPEN PO FOR WORK ROOM SUPPLIES	0100	\$	16.07
14648180	DANIEL POLI	2/12/2020 MILEAGE FOR THE 2019/20 SCHOOL	0100	\$	12.19
14648181	DONALD S. GERSONDE	2/12/2020 DONALD GERSONDE CONTRACT FOR S	0100	\$	280.00
14648182	AMAZON CAPITAL SERVICES, INC.	2/12/2020 AMAZON OPEN PO FOR COSA OFFICE	0100	\$	32.08
14648183	ROCKWELL PRINTING INC.	2/12/2020 MIDDLE SCHOOL CURRICULUM - POS	0100	\$	1,079.37
14648184	LILA GAVARES	2/12/2020 PAY COSA CONSULTANT LILA GAVAR	0100	\$	80.00
14648185	NEARPOD INC.	2/12/2020 SUBSCRIPTION TO FLOCABULARY	0100	\$	1,600.00
14648186	READYREFRESH BY NESTLE	2/12/2020 OPEN PO FOR SITE DELIVERY TO V	0100	\$	50.50
14648187	COX COMMUNICATION OF SAN DIEGO	2/12/2020 WIDE AREA NETWORK LEASE FOR FI	0100	\$	1,858.62
14648188	OFFICE DEPOT	2/12/2020 OFFICE SUPPLIES DURING THE 201	0100	\$	85.72
14648188	OFFICE DEPOT	2/12/2020 OPEN PO OFFICE DEPOT FOR ADMI	0100	\$	50.71
14648189	ELIZABETH WERTZ	2/12/2020 REIMBURSE ELIZABETH WERTZ STEM	0100	\$	33.57
14648190	KARL MUELLER	2/12/2020 OPEN PO FOR MILEAGE AND TRAVEL	0100	\$	26.91
14648191	SOCIAL STUDIES SCHOOL SERVICE	2/12/2020 35 STUDENT GUIDES 978156004430	0100	\$	192.85
14648192	SOUTH BAY UNION	2/12/2020 BUS TRANSPORTATION TO PUMPKIN	0100	\$	858.00
14648192	SOUTH BAY UNION	2/12/2020 TRANSPORTATION COST FOR SILVER	0100	\$	494.00
14648193	TOSHIBA BUSINESS SOLUTIONS	2/12/2020 OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	233.24
14648193	TOSHIBA BUSINESS SOLUTIONS	2/12/2020 TOSHIBA COPIER ANNUAL CONTRACT	6300	\$	17.46
14648803	SUPERINTENDENT OF SCHOOLS SDCOE	2/13/2020 REGISTRATION FEE TO ATTEND PUT	0100	\$	89.00
14648804	SCHOOL ENERGY COALITION	2/13/2020 MEMBERSHIP DUES FOR PERIOD: 8/	0100	\$	260.00
14648805	STACY MORRISSEY	2/13/2020 REIMBURSEMENT FOR MATH BOOK PU	0100	\$	7.10
14648806	CHARITY CAMPBELL	2/13/2020 OPEN PO FOR MILEAGE FY 2019/20	1300	\$	131.42
14648807	TONI TRINIDAD	2/13/2020 REIMBURSEMENT FOR MATERIAL AND	0100	\$	48.46

14648808	FOOD 4 THOUGHT LLC	2/13/2020 OPEN PO FOR FARM FRESH FRUITS	1300	\$	941.73
14648809	GALASSO'S BAKERY	2/13/2020 OPEN PO FOR FRESH BREAD FY 201	1300	\$	763.32
14648810	JULIA BRAGA	2/13/2020 REIMBURSEMENT FOR MATERIALS PU	0100	\$	85.77
14648811	ALL AMERICAN PLASTIC & PACKAGING	2/13/2020 OPEN PO FOR PAPER SUPPLIES FY	1300	\$	1,322.49
14648812	AMAZON CAPITAL SERVICES, INC.	2/13/2020 OPEN PO FOR ONLINE OFFICE ORDE	0100	\$	26.46
14648813	CORNER TO CORNER CARPET CARE	2/13/2020 CARPET CLEANING FOR THE 2019-2	0100	\$	9,975.00
14648814	MARIBEL KASTLUNGER	2/13/2020 REIMBURSEMENT DUE MARIBEL KAST	0100	\$	277.96
14648815	CARE A VAN TRANSPORT	2/13/2020 OPEN PO FOR 2019/20 SPECIAL ED	0100	\$	9,491.45
14648816	COMMERCIAL GAS APPLIANCE	2/13/2020 OPEN PO FOR SERVICE/REPAIRS FY	1300	\$	190.00
14648817	DIAMOND JACK ENTERPRISES	2/13/2020 OPEN PO FOR FRESH PRODYCE FOR	1300	\$	3,331.64
14648818	DEPARTMENT OF JUSTICE	2/13/2020 DEPARTMENT OF JUSTICE OPEN PO	0100	\$	669.00
14648819	GOLD STAR FOODS INC	2/13/2020 OPEN PO FOR FOOD FOR FY 2019/2	1300	\$	13,344.73
14648820	HARRIS SCHOOL SOLUTIONS	2/13/2020 OPEN PO FOR SUPPORT FEES (TRAN	1300	\$	871.08
14648821	HOLLANDIA DAIRY	2/13/2020 OPEN PO FOR DAIRY PRODUCTS/JUI	1300	\$	3,931.24
14648822	LAKESHORE LEARNING MATERIALS	2/13/2020 CALMING COLORS PILLOWS - SET O	1200	\$	139.00
14648822	LAKESHORE LEARNING MATERIALS	2/13/2020 GRANDMA'S DRESS-UP TRUNK ITEM#	1200	\$	192.87
14648822	LAKESHORE LEARNING MATERIALS	2/13/2020 GRANDPA'S DRESS-UP TRUNK ITEM#	1200	\$	192.87
14648822	LAKESHORE LEARNING MATERIALS	2/13/2020 LAKESHORE HARDWOOD REFRIGERATO	1200	\$	268.30
14648822	LAKESHORE LEARNING MATERIALS	2/13/2020 LAKESHORE HARDWOOD SINK ITEM#L	1200	\$	268.30
14648822	LAKESHORE LEARNING MATERIALS	2/13/2020 LAKESHORE HARDWOOD STOVE ITEM#	1200	\$	268.30
14648823	P&R PAPER SUPPLY COMPANY	2/13/2020 OPEN PO FOR PAPER SUPPLIES FY	1300	\$	248.64
14648824	SAN DIEGO REFRIGERATION	2/13/2020 OPEN PO FOR SERVICE/REPAIRS (R	1300	\$	340.00
14648825	STEVE PATRICK	2/13/2020 REIMBURSEMENT DUE FOR STEVE PA	0100	\$	47.32
14648826	TAM HOANG	2/13/2020 REIMBURSEMENT TO TAM HOANG FOR	0100	\$	16.99
14649543	SUPERINTENDENT OF SCHOOLS SDCOE	2/14/2020 SPECIALIZED HEALTH CARE FOR SP	0100	\$	1,622.58
14649544	GOOD NEWS ELECTRIC, INC	2/14/2020 ESTIMATE #1103 FOR WORK TO BE	4000	\$	1,895.00
14649545	LD PRODUCTS INC.	2/14/2020 CPCE412AGDEY GOLD HP LASERJET	0100	\$	147.50
14649545	LD PRODUCTS INC.	2/14/2020 CPCF411AGD GOLD HP COLOR JASER	0100	\$	73.70
14649545	LD PRODUCTS INC.	2/14/2020 CPTN450GD GOLD COMP BROTHER TN	0100	\$	17.23
14649545	LD PRODUCTS INC.	2/14/2020 TN650 COMP BROTHER TN650 BLACK	0100	\$	21.33
14649546	REAL INSPIRATION, INC.	2/14/2020 KEITH HAWKINS STUDENT ASSEMBLY	0100	\$	2,800.00
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020 2 POUNDS NATURAL DECORATIVE RE	0100	\$	12.86
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020 450 PIECES UNFINISHED WOOD SLI	0100	\$	12.88
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020 AD-TECH 14ZIP50 MULTI TEMP GLU	0100	\$	6.41
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020 ANPRO 120 PCS STRONG CERAMIC I	0100	\$	11.80

14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	BLISSTIME 36 PIECES 3 INCH UNF	0100	\$	21.44
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	BREADBOARD WIRES JUMPER WIRES	0100	\$	12.36
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	CRAFTWOOD 9190-9901 WOOD BLOCK	0100	\$	38.26
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	CRAFTZILLA COLORED DUCT TAPE -	0100	\$	22.51
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	CRAYOLA ARTISTA II WASHABLE TE	0100	\$	12.87
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	CREATING CITIZENS 1ST EDITION	0100	\$	28.19
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DARICE PADDLE WIRE, 22-GAUGE,	0100	\$	10.40
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DECORRACK 100 COTTON BALLS, 10	0100	\$	4.29
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DREMEL 3000-2/28 VARIABLE SPEE	0100	\$	73.29
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DREMEL 4486 MULTIPRO KEYLESS C	0100	\$	11.71
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DREMEL FLEX SHAFT ROTARY TOOL	0100	\$	26.39
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DREMEL ROTARY TOOL ACCESSORY K	0100	\$	29.39
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	DURAHOME FOOD STORAGE CONTAINNE	0100	\$	19.08
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	ENERGIZER AA BATTERIES (48 COU	0100	\$	22.02
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	GLITTER GLUE (VALUE PACK - 24	0100	\$	18.26
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	HP 58A CF258A TONER CARTRI	0100	\$	114.10
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	HYGLOSS PRODUCTS WOODEN SPOOLS	0100	\$	14.82
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	JUVALE UNFINISHED WOOD 8" CIRC	0100	\$	13.96
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	KIRKLAND SIGNATURE STRETCH TIT	0100	\$	15.03
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	LONGSHINE-US 25PCS SOLID COLOR	0100	\$	13.96
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	LUXOR PS4000 PRESENTATION CART	0100	\$	121.70
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	MYBECCA UPHOLSTERY GRADE PADDI	0100	\$	8.59
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	OPEN PO FOR ONLINE OFFICE ORDE	0100	\$	147.90
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	QUARTET DRY ERASE MARKERS, WHI	0100	\$	17.99
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	QUARTET GLASS WHITEBOARD ERASE	0100	\$	73.89
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	QUARTET GLASS WHITEBOARD/DRY E	0100	\$	32.90
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	REYNOLDS WRAP HEAVY DUTY ALUMI	0100	\$	7.38
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	SET OF 4, CLEAR MEASURING TOOL	0100	\$	64.36
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	SEVILLE CLASSICS WEB484 ULTRAG	0100	\$	214.91
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	SMOOTH FOAM BALLS FOR ARTS & C	0100	\$	11.55
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	SMOOTHFOAM BALL CRAFT FOAM FOR	0100	\$	20.92
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	TECH WILL SAVE US MICRO:BIT ST	0100	\$	26.86
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	THE BRUSH CRATE MULTI BIN PAIN	0100	\$	14.59
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	TIGERSHARK 9 INCH BY 11 INCH S	0100	\$	9.66
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020	TUOFENG 22 AWG SOLID WIRE-SOLI	0100	\$	34.15

14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020 WESTCOTT 14558-002 2 PIECE MAT	0100	\$	56.31
14649547	AMAZON CAPITAL SERVICES, INC.	2/14/2020 WINONS HOT KNIFE FOAM CUTTER,	0100	\$	25.78
14649548	LEONIDA BUILDERS, INC	2/14/2020 15% PROFIT	4000	\$	-
14649548	LEONIDA BUILDERS, INC	2/14/2020 LABOR	4000	\$	56,721.45
14649548	LEONIDA BUILDERS, INC	2/14/2020 MATERIALS	4000	\$	-
14649549	LAURIE NARMORE	2/14/2020 REIMBURSE LAURIE NARMORE ILAB	0100	\$	79.90
14649550	ZUM SERVICES INC	2/14/2020 OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$	21,065.21
14649551	TRI-CO FLOORS	2/14/2020 CHS 500 BUILDING FLOOD REPAIR:	4000	\$	18,333.00
14649552	SILVER STRAND ELEMENTARY SCHOOL	2/14/2020 REIMBURSEMENT TO SSES PTO FOR	4000	\$	1,750.00
14649553	ALANNA RICKARDS VAUGHT	2/14/2020 REIMBURSEMENT FOR TRAVEL TO PI	0100	\$	41.40
14649554	ACSA	2/14/2020 ACSA ECC SYMPOSIUM CONFERENCE	0100	\$	1,700.00
14649555	AT&T	2/14/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	7,690.00
14649556	SACRAMENTO COE	2/14/2020 CAEP SUMMIT 2019-ADULT ED. REG	1100	\$	295.00
14649557	OFFICE DEPOT	2/14/2020 OPEN PO FOR OFFICE ON-LINE ORD	0100	\$	25.20
14649558	FAGEN FRIEDMAN & FULFROST LLP	2/14/2020 ATTORNEY FEES FOR DECEMBER 201	0100	\$	2,895.58
14649559	FREEFORM CLAY & SUPPLY	2/14/2020 OPEN PURCHASE ORDER FOR CERAMI	0100	\$	532.93
14649560	NUCO2 LLC	2/14/2020 OPEN PO FY 19/20 CO2 TANK RENT	1900	\$	139.06
14649561	ROBYN FULLMER	2/14/2020 REIMBURSEMENT FOR CRAYFISH PUR	0100	\$	76.15
14649562	SAN DIEGO GAS & ELECTRIC	2/14/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	503.27
14649563	SUNDANCE STAGE LINES	2/14/2020 ROUNDTRIP BUS SERVICE FROM CHS	0100	\$	1,325.00
14649564	WAXIE	2/14/2020 JANITORIAL SUPPLIES	1900	\$	53.19
14649971	DEBORAH SCHNEIDER	2/18/2020 OPEN PURCHASE ORDER - MILEAGE;	0100	\$	1,174.36
14650306	DAVID LYON	2/19/2020 OPEN PO FOR SERVICES DURING MO	0100	\$	325.00
14650307	OFFICE SOLUTIONS	2/19/2020 OPEN PO FOR CHILDCARE	0100	\$	30.56
14650307	OFFICE SOLUTIONS	2/19/2020 OPEN PO FOR KITCHEN SUPPLIES 1	0100	\$	123.04
14650308	AMAZON CAPITAL SERVICES, INC.	2/19/2020 OPEN PO FOR AMAZON FOR MATERIA	0100	\$	289.84
14650308	AMAZON CAPITAL SERVICES, INC.	2/19/2020 OPEN PO FOR BUSINESS SERVICES	0100	\$	45.89
14650309	SMARTSIGN	2/19/2020 NO U TURN SIGN K-1819.GIF	0100	\$	67.62
14650309	SMARTSIGN	2/19/2020 ROLL 'N'POLE PORTABLE SIGN HOL	0100	\$	225.69
14650309	SMARTSIGN	2/19/2020 STUDENT DROP OFF SKU-K-ROLL-11	0100	\$	604.92
14650309	SMARTSIGN	2/19/2020 TRAFFIC CONES CH-0042	0100	\$	151.16
14650310	CHILDREN'S GROUP,LLC	2/19/2020 DURABLE WEATHER-RESISTANT META	0100	\$	463.90
14650310	CHILDREN'S GROUP,LLC	2/19/2020 WHEEL WALKER733242	0100	\$	108.02
14650311	TEACHING STRATEGIES, LLC	2/19/2020 ONLINE PROFESSIONAL DEVELOPMEN	6300	\$	660.00
14650312	OFFICE DEPOT	2/19/2020 OPEN PO FOR OFFICE DEPOT TEACH	0100	\$	165.58

14650313	LEARNING ALLY INC	2/19/2020 SEATS FOR INSTITUTION SEAT PAC	0100	\$	1,980.00
14650314	SPRINT	2/19/2020 CELLULAR SERVICE FOR CUSD FOR	0100	\$	341.91
14650315	SOUTHWEST SCHOOL & OFFICE	2/19/2020 CASES OF COPY PAPER	0100	\$	630.34
14650316	TOSHIBA BUSINESS SOLUTIONS	2/19/2020 OPEN PO FOR 2019/20 MAINTENANC	0100	\$	787.13
14650316	TOSHIBA BUSINESS SOLUTIONS	2/19/2020 OPEN PO FOR SERVICE/MAINTENCE	0100	\$	197.83
14650316	TOSHIBA BUSINESS SOLUTIONS	2/19/2020 OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	443.47
14650316	TOSHIBA BUSINESS SOLUTIONS	2/19/2020 TOSHIBA COPY USAGE AT SILVER S	0100	\$	225.74
14650845	KIRSTIN GREEN	2/20/2020 OPEN PURCHASE ORDER FOR THE PU	0100	\$	341.71
14650846	OFFICE SOLUTIONS	2/20/2020 OPEN PO FOR ON-LINE OFFICE ORD	0100	\$	33.84
14650847	SWAGIT PRODUCTIONS LLC	2/20/2020 SWAGIT EASE T HD-SDI ENCODER W	4000	\$	4,479.00
14650848	BRIDGES ELEMENTARY	2/20/2020 INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	2,816.64
14650848	BRIDGES ELEMENTARY	2/20/2020 INCLUSIVE EDUCATION PROGRAM FO	0100	\$	2,973.12
14650849	FREEDOM SCIENTIFIC BLV GROUP LLC	2/20/2020 REPAIR OF FOCUS 40 (RMA 477302	0100	\$	435.17
14650850	ABA & VERBAL BEHAVIOR GROUP, INC.	2/20/2020 BEHAVIOR INTERVENTION SERVICES	0100	\$	17,860.83
14650851	AMAZON CAPITAL SERVICES, INC.	2/20/2020 OPEN PURCHASE ORDER FOR HEALTH	0100	\$	206.89
14650852	LOGAN RIVER ACADEMY	2/20/2020 -INCLUSIVE EDUCATION PROGRAM-	0100	\$	778.00
14650853	READYREFRESH BY NESTLE	2/20/2020 OPEN PO FOR CHS AND PALM DRINK	0100	\$	352.16
14650853	READYREFRESH BY NESTLE	2/20/2020 OPEN PO FOR READY FRESH WATER	0100	\$	75.25
14650853	READYREFRESH BY NESTLE	2/20/2020 OPEN PO FOR SITE DELIVERY TO V	0100	\$	214.00
14650854	BANK OF AMERICA	2/20/2020 OPEN PO FOR BANK OF AMERICA	0100	\$	3,984.50
14650855	LINCOLN AQUATICS	2/20/2020 OPEN PO FOR POOL EQUIPMENT	1900	\$	95.88
14650856	MY PT	2/20/2020 PHYSICAL THERAPY FOR CUSD STUD	0100	\$	1,870.00
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 1002016TRIANGULAR BANDAGENON	0100	\$	1.21
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 1008121 RENU ADVANCED FORMULA	0100	\$	7.36
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 11774FIRST AID BOOK/CHARTMAN	0100	\$	30.06
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 20176CARDBOARD SPLINT SCARDB	0100	\$	3.61
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 20177CARDBOARD SPLINT MCARDB	0100	\$	4.62
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 20178CARDBOARD SPLINT LCARDB	0100	\$	5.65
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 21010 CUPS PAPER 5 OZ FLAT BOT	0100	\$	11.78
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 21231 CUP PLASTIC 5 OZ BLUE 10	0100	\$	13.07
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 21313LATEX FREE GLOVSSH VIN	0100	\$	8.58
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 21354FACE MASKSEARLOOP PROCE	0100	\$	10.99
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 21394 THERMOMETER PROBE COVER	0100	\$	53.24
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 22041 JULIE SANITARY NAPKINS	0100	\$	18.17
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 22050 KOTEX SECURITY TAMPONS	0100	\$	17.80

14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27022KERLIXKERLIX ELASTIC GA	0100	\$	5.14
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27026 GAUZE PAD STRL NONADH TE	0100	\$	1.81
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27363GAUZE ROLLSROLLED GAUZE	0100	\$	9.54
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27394COMBINE ABD 5"X9"STERIL	0100	\$	7.39
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 273968X10 COMPRESSSTERILE CO	0100	\$	9.53
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27531 GAUZE PAD STRL NONADH T	0100	\$	5.13
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27533 GAUZE SPNG NSTRL NONADH	0100	\$	20.15
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27534 GAUZE SPNG NSTRL NONADH	0100	\$	18.33
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27539 GAUZE SPNG NSTRL NONADH	0100	\$	1.78
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 27540 GAUZE SPNG NSTRL NONADH	0100	\$	4.18
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 275444X4 COMPRESSSSH STERILE	0100	\$	11.48
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 28436 CO-FLEX COHESIVE BDG 2 I	0100	\$	11.89
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 28497ADHESIVE TAPE 1"PAPER S	0100	\$	7.01
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 28664 CO-FLEX COHESIVE BDG 1 I	0100	\$	13.43
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 28696COBAN BANDAGE WRAPECO-F	0100	\$	47.20
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 28744ADHESIVE TAPE 2"SENSITI	0100	\$	14.01
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 31132ACE WRAP 4"SH BELASTIC	0100	\$	21.50
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32020 STRIPS FABRIC-FLEX 2X1 1	0100	\$	33.25
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32026BUTTERFLY CLOSURESADHES	0100	\$	7.85
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32058EYE PATCHCOVERLET EYE O	0100	\$	10.09
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32061 STRIPS FABRIC 7/8 SPOT	0100	\$	8.07
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32073 STRIPS FABRIC-FLEX 3/4X3	0100	\$	40.88
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32075BANDAIDS REGULARSH BULK	0100	\$	31.36
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32120 STRIPS FABRIC-FLEX 2X4	0100	\$	13.59
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32147BANDAIDS LARGEHARTMANN	0100	\$	7.28
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 32231 STRIPS FABRIC-FLEX 1 3/	0100	\$	7.71
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34041 HYDROGEN PEROXIDE 16 OZ	0100	\$	1.10
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34042 ISO ALCOHOL 70% 16 OZ	0100	\$	4.00
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34103 HIBICLENS 16 OZ	0100	\$	19.22
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34105 EYE WASH 4 OZ W/SCREW-OF	0100	\$	3.66
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34648 BIO MEDWASH TRIGGER 3 O	0100	\$	7.58
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34665ANTISEPTIC HAND GELMEDI	0100	\$	4.63
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 34680 BENZALKONIUM CHLORIDE 16	0100	\$	19.09
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 36233SMALL SCISSORSPARA-MED	0100	\$	3.00
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 36242 FORCEPS SPLINTER 3-1/2 I	0100	\$	1.39

14650857	SCHOOL HEALTH CORPORATION	2/20/2020 37219ICE PACKSINSTANT COLD P	0100	\$	47.09
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 49174BENZENE TOWELETESBZK T	0100	\$	3.20
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 49276ANTISEPTIC WIPESBZK ANT	0100	\$	36.80
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 55181CPR FACE SHIELDSH KEY R	0100	\$	5.47
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 55919 MEDI WASH EYE WASH 16 OZ	0100	\$	6.95
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 59808THERMAL BLANKETEMERGENC	0100	\$	38.25
14650857	SCHOOL HEALTH CORPORATION	2/20/2020 90873PEN LIGHTPEN LIGHTS WIT	0100	\$	9.43
14651514	OFFICE SOLUTIONS	2/21/2020 OPEN PO FOR CHILDCARE	0100	\$	4.21
14651514	OFFICE SOLUTIONS	2/21/2020 WAU80211 NEENAH PAPER EXACT VE	0100	\$	35.34
14651515	SITEONE LANDSCAPE SUPPLY	2/21/2020 LANDSCAPE SUPPLIES DURING THE	0100	\$	431.00
14651516	MAINTEX INC	2/21/2020 JANITORIAL SUPPLIES FOR THE 20	0100	\$	242.04
14651517	KIMBERLEY JUNK	2/21/2020 POSTAGE REIMBURSEMENT TO MAIL	0100	\$	57.35
14651518	KAMI MCELLIGOTT	2/21/2020 REIMBURSEMENT TO KAMI MCELLIGO	0100	\$	28.78
14651519	JOHNSTONE SUPPLY	2/21/2020 HVAC & REFRIGERATION SUPPLIES	0100	\$	84.14
14651520	BRIDGES ELEMENTARY	2/21/2020 PO 9277	0100	\$	759.90
14651521	TRANE U.S. INC.	2/21/2020 HEATING AND A/C SUPPLIES DURIN	0100	\$	479.79
14651522	KAREN MAGGIO	2/21/2020 REIMBURSEMENT FOR TRAVEL EXPEN	0100	\$	156.00
14651523	LUKE BERNARDY	2/21/2020 OPEN PO FOR LUKE BERNARDY TO P	0100	\$	8.50
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 (12 PACK) RUBBER KICK BALLS 8.	0100	\$	880.33
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 AMAZONBASICS XLR MALE TO FEMAL	0100	\$	21.43
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 CANNON SPORTS FOAM BAT	0100	\$	34.38
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 CHAMPION SPORTS FOAM BASEBALL	0100	\$	79.37
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 CHAMPION SPORTS ULTRA BAT SET,	0100	\$	32.00
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 DISCRAFT 175 GRAM ULTRA STAR S	0100	\$	36.62
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 EASTON DELUXE BASEBALL SOFTBAL	0100	\$	161.82
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 EASTON YOUTH / KIDS FOAM BASEB	0100	\$	30.34
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 ELITE CLIPBOARDS DOUBLE SIDED	0100	\$	26.29
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 FRANKLIN SPORTS PLAYGROUND BAL	0100	\$	51.32
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 HY-KO PROD. MM-4N26 BOAT NUMBE	0100	\$	16.15
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 MACGREGOR LIL' CHAMP BASKETBAL	0100	\$	412.39
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 MACGREGOR MULTICOLOR BASKETBAL	0100	\$	92.34
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 NAKIMO BLACK LANYARD COACH WHI	0100	\$	22.18
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 OPEN PURCHASE ORDER 19/20 AMAZ	0100	\$	86.16
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 OPEN PURCHASE ORDER FOR CHS OF	0100	\$	1,074.42
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 PRECISION IMPACT SOFTBALL SQUI	0100	\$	72.65

14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 PUGG 6 FOOT PORTABLE SOCCER &	0100	\$	455.09
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 PULL BUOY 018948 RACQUETBALL L	0100	\$	211.28
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 SPORTIME GRADESTUFF FOAM FLIER	0100	\$	82.93
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 SPORTIME MAX NO 4 SOCCER BALLS	0100	\$	98.70
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 SSG TRIPLE THREAT FLAG FOOTBAL	0100	\$	252.71
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 SSTB SOF-T TETHERBALL (EA)	0100	\$	78.38
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 TACHIKARA "SUPER-SOFT"® VOLL	0100	\$	124.70
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 TEACHER'S ASSISTANT SITTING CA	0100	\$	44.48
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 US GAMES STANDARD HOOPS, 36-IN	0100	\$	206.99
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 US-GAMES FOAM BAT - 29"	0100	\$	15.17
14651524	AMAZON CAPITAL SERVICES, INC.	2/21/2020 WEST OCEAN 6" DIGITAL SMART LA	0100	\$	90.93
14651525	GENESEE LAKE SCHOOL	2/21/2020 INCLUSIVE ACADEMIC PROGRAM (WI	0100	\$	31,429.42
14651526	CATALINA PRODUCTS INTERNATIONAL	2/21/2020 PURCHASE OF FLOORING GOOD AND	4000	\$	26,196.59
14651527	INLAND EMPIRE FIRE & SAFETY ENTERPRISES,	2/21/2020 OPEN PO FOR 5 YEAR INSPECTION	0100	\$	4,625.00
14651528	DAVE'S AUTO SERVICE	2/21/2020 OPEN PO FOR AUTOMOTIVE REPAIRS	0100	\$	365.07
14651529	COUNTYWIDE MECHANICAL	2/21/2020 CHS 500 BLDG WATER DAMAGE:CHA	4000	\$	1,135.00
14651529	COUNTYWIDE MECHANICAL	2/21/2020 CHS 500 BLDG WATER DAMAGE:ROO	4000	\$	5,646.00
14651530	JOSHUA BARBERA	2/21/2020 REIMBURSEMENT DUE JOSH BARBERA	0100	\$	67.74
14651531	NAPA AUTO PARTS	2/21/2020 AUTOMOTIVE PARTS & SUPPLIES DU	0100	\$	143.83
14651532	ROBYN FULLMER	2/21/2020 REIMBURSEMENT FOR BENCHMARK BO	0100	\$	35.20
14651533	SETON	2/21/2020 QUOTE NUMBER: 25922281LINE NU	0100	\$	1,473.32
14651534	SPECIALTY ELECTRIC SUPPLY CO	2/21/2020 ELECTRICAL SUPPLIES DURING THE	0100	\$	42.83
14652143	THE MUSIC THERAPY CENTER	2/24/2020 MUSIC THERAPY IEP ASSESSMENT F	0100	\$	750.00
14652144	SPECIALIZED EDUCATION OF CALIFORNIA, INC	2/24/2020 INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	3,235.32
14652145	ABA & VERBAL BEHAVIOR GROUP, INC.	2/24/2020 BEHAVIOR INTERVENTION SERVICES	0100	\$	22,703.34
14652146	SPOT KIDS THERAPY INC.	2/24/2020 SPEECH THERAPIST AND ASSISTANT	0100	\$	45,078.25
14652147	AMAZON CAPITAL SERVICES, INC.	2/24/2020 CLICK IMAGE TO OPEN EXPANDED V	0100	\$	27.97
14652147	AMAZON CAPITAL SERVICES, INC.	2/24/2020 PBS DVD "RECONSTRUCTION: AMER	0100	\$	38.02
14652148	TPRS BOOKS	2/24/2020 BRANDON BROWN QUIERE UN PERRO	0100	\$	80.00
14652148	TPRS BOOKS	2/24/2020 BRANDON BROWN QUIERE UN PERRO,	0100	\$	350.00
14652149	MASON'S SAW & LAWNMOWER	2/24/2020 LAWNMOWER AND SAW SUPPLIES AND	4000	\$	2,743.87
14652150	SAN DIEGO GAS & ELECTRIC	2/24/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	22,182.35
14652150	SAN DIEGO GAS & ELECTRIC	2/24/2020 OPEN PO FOR GAS & ELECTRIC	1900	\$	12,183.98
14652577	KIRSTIN GREEN	2/25/2020 OPEN PO FOR REIMBURSEMENT OF A	0100	\$	408.10
14652578	OFFICE SOLUTIONS	2/25/2020 OPEN PO FOR ON-LINE OFFICE ORD	0100	\$	73.93

14652579	MAXIM STAFFING SOLUTIONS	2/25/2020 REPLACE A SCHOOL PSYCH FOR THE	0100	\$	9,750.24
14652579	MAXIM STAFFING SOLUTIONS	2/25/2020 REPLACE A SPED TEACHER FOR THE	0100	\$	13,520.00
14652580	PHI DELTA KAPPA	2/25/2020 REGISTRATION FOR BOARD MEMBER,	0100	\$	40.00
14652581	MEGAN BATTLE	2/25/2020 REIMBURSEMENT FOR REFRESHMENTS	0100	\$	48.45
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 BEAUTIFUL OOPS! HARDCOVER – IL	0100	\$	10.36
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 CHARLOTTE'S WEB (TROPHY NEWBER	0100	\$	6.03
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 CURIOSITY: THE STORY OF A MARS	0100	\$	14.21
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 DAY THE CRAYONS CAME HOME- PB+	0100	\$	15.59
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 EL DEAFO PAPERBACK – SEPTEMBER	0100	\$	8.20
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 ENEMY PIE PAPERBACK – 2000BY	0100	\$	10.97
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 HEY, AL PAPERBACK – MAY 1, 198	0100	\$	9.08
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 I KNOW A LADY PAPERBACK – MAY	0100	\$	8.27
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 I WISH THAT I HAD DUCK FEET (B	0100	\$	6.62
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 ISH (CREATRILOGY) HARDCOVER –	0100	\$	10.19
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 LABELIFE COMPATIBLE LABEL TAPE	0100	\$	19.84
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 OPEN PO FOR BUSINESS SERVICES	0100	\$	50.61
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 OPEN PURCHASE ORDER 19/20 AMAZ	0100	\$	32.31
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 OPEN PURCHASE ORDER FOR HEALTH	0100	\$	88.26
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 RULES (SCHOLASTIC GOLD) PAPERB	0100	\$	7.93
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 SCAREDY SQUIRREL PAPERBACK – M	0100	\$	8.05
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 SIDEWAYS STORIES FROM WAYSIDE	0100	\$	6.93
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 TACKY THE PENGUIN PAPERBACK –	0100	\$	6.16
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE CHOCOLATE TOUCH PAPERBACK	0100	\$	5.96
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE GIVING TREE HARDCOVER – FE	0100	\$	9.92
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE GREAT FUZZ FRENZY PAPERBAC	0100	\$	8.30
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE GREEDY TRIANGLE (SCHOLASTI	0100	\$	7.26
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE HOBBIT: OR, THERE AND BACK	0100	\$	6.60
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE MITTEN PAPERBACK – 1990BY	0100	\$	14.53
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE RAINBOW FISH PAPERBACK – J	0100	\$	8.96
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 THE SNOWY DAY PAPERBACK – OCTO	0100	\$	6.60
14652582	AMAZON CAPITAL SERVICES, INC.	2/25/2020 WHERE THE RED FERN GROWS PAPER	0100	\$	8.34
14652583	UNIVERSITY OF CALIFORNIA REGENTS	2/25/2020 UCSD SUPERINTENDENT NETWORK W	0100	\$	1,320.00
14652584	OFFICE DEPOT	2/25/2020 OPEN PO FOR OFFICE SUPPLIES FY	1300	\$	55.91
14652584	OFFICE DEPOT	2/25/2020 OPEN PURCHASE ORDER FOR ONLINE	0100	\$	25.52
14652585	HOME DEPOT	2/25/2020 PARTS AND TOOLS	1900	\$	70.44

14652585	HOME DEPOT	2/25/2020 SUPPLIES DURING THE 2019-20 SC	0100	\$	2,847.38
14652586	P&R PAPER SUPPLY COMPANY	2/25/2020 OPEN PO FOR PAPER SUPPLIES FY	1300	\$	372.13
14652587	PJ CLEVELAND LLC	2/25/2020 OPEN PO FOR FRESH PIZZA FOR FY	1300	\$	4,995.70
14652588	PEARSON EDUCATION INC	2/25/2020 TEST PREP WORKBOOK FOR CHEMIST	0100	\$	696.82
14652589	SAN DIEGO GAS & ELECTRIC	2/25/2020 OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	567.68
14652590	SOUTHWEST SCHOOL & OFFICE	2/25/2020 CASES OF PAPER	0100	\$	1,260.68
14652591	VALLEY INDUSTRIAL SPECIALTIES	2/25/2020 PLUMBING SUPPLIES DURING THE 2	0100	\$	252.04
14653255	SUPERINTENDENT OF SCHOOLS SDCOE	2/26/2020 PRINTING OF NC4-LG-CHARTS PER	0100	\$	40.41
14653256	WORKABILITY I REGION 5	2/26/2020 WORKABILITY SPRING INSTITUTE (	0100	\$	300.00
14653257	24 HOUR ELEVATOR INC	2/26/2020 ELEVATOR MAINTENANCE AND SERVI	0100	\$	1,517.47
14653258	KIRSTIN GREEN	2/26/2020 OPEN PO FOR REIMBURSEMENT OF A	0100	\$	362.24
14653259	OFFICE SOLUTIONS	2/26/2020 OPEN PO FOR ADMIN OFFICE SOLUT	0100	\$	12.00
14653259	OFFICE SOLUTIONS	2/26/2020 OPEN PO OFFICE SOLUTIONS FOR T	0100	\$	49.68
14653260	SHRED-IT US JV LLC	2/26/2020 OPEN PO FOR 2019/20 RECORD DES	0100	\$	120.62
14653261	MICHAEL CONNOR	2/26/2020 REIMBURSEMENT DUE MICHAEL CONN	0100	\$	70.08
14653262	LD PRODUCTS INC.	2/26/2020 CPCF280XGD GOLD HP LASERJET M4	0100	\$	35.77
14653263	ABA & VERBAL BEHAVIOR GROUP, INC.	2/26/2020 B.I. SERVICES AND SUPERVISION	0100	\$	33,797.50
14653264	AMAZON CAPITAL SERVICES, INC.	2/26/2020 FOLDABLE PUSH CART ALUMINUM AL	0100	\$	86.19
14653264	AMAZON CAPITAL SERVICES, INC.	2/26/2020 LUXOR EC111-B TUB STORAGE CART	0100	\$	82.96
14653264	AMAZON CAPITAL SERVICES, INC.	2/26/2020 OPEN PO FOR AMAZON FOR MATERIA	0100	\$	58.32
14653264	AMAZON CAPITAL SERVICES, INC.	2/26/2020 OPEN PO FOR BUSINESS SERVICES	0100	\$	57.83
14653265	STACY SALIMANDO	2/26/2020 REIMBURSE STACY SALIMANDO SCIE	0100	\$	23.13
14653266	KUTA SOFTWARE LLC	2/26/2020 SITE LICENSE FOR CORONADO UNIF	0100	\$	1,670.00
14653267	CORONADO LOCK AND KEY	2/26/2020 LOCK REPLACEMENT DURING THE 20	0100	\$	146.55
14653268	ELIZABETH WERTZ	2/26/2020 REIMBURSE ELIZABETH WERTZ DESK	0100	\$	172.39
14653268	ELIZABETH WERTZ	2/26/2020 REIMBURSE ELIZABETH WERTZ STEM	0100	\$	33.57
14653269	GRAINGER	2/26/2020 SUPPLIES DURING THE 2019-20 SC	0100	\$	67.07
14653270	HUNTINGTON HARDWARE CO INC	2/26/2020 HARDWARE SUPPLIES DURING THE 2	0100	\$	149.88
14653271	N2Y	2/26/2020 NEWS-2-YOU®	0100	\$	573.09
14653271	N2Y	2/26/2020 UNIQUE LEARNING SYSTEM®	0100	\$	1,109.02
14653272	SOUTH BAY UNION	2/26/2020 BUSES FROM CAMP CUYAMACA BACK	0100	\$	1,638.00
14653272	SOUTH BAY UNION	2/26/2020 BUSES FROM CMS TO 6TH GRADE CA	0100	\$	1,508.00
14653272	SOUTH BAY UNION	2/26/2020 FOURTH GRADE FIELD TRIP TO SIL	0100	\$	500.50
14653272	SOUTH BAY UNION	2/26/2020 OPEN PO FOR 2019/20 FIELD TRIP	0100	\$	159.25
14653272	SOUTH BAY UNION	2/26/2020 PAY BUS TRANSPORTATION TO CYGN	0100	\$	279.50

14653272	SOUTH BAY UNION	2/26/2020 TRANSPORTATION FOR 4TH GRADE F	0100	\$	247.00
14653272	SOUTH BAY UNION	2/26/2020 TRANSPORTATION FOR CHS ROTC TO	0100	\$	1,787.50
14653272	SOUTH BAY UNION	2/26/2020 TRANSPORTATION FOR JANUARY 16,	0100	\$	182.00
14653273	SCHOOLMART	2/26/2020 #TI-84PLCE-TKTI-84 PLUS CE TE	0100	\$	1,487.51
14653274	TIME WARNER CABLE	2/26/2020 OPEN PO FOR RENTAL OF 3 CABLE	0100	\$	17.21
14653275	TOSHIBA BUSINESS SOLUTIONS	2/26/2020 OPEN PO FOR SERVICE/MAINTENCE	0100	\$	176.41
14653275	TOSHIBA BUSINESS SOLUTIONS	2/26/2020 OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	361.23
14653275	TOSHIBA BUSINESS SOLUTIONS	2/26/2020 TOSHIBA CONTRACT FOR CMS 2019-	0100	\$	594.12
14653275	TOSHIBA BUSINESS SOLUTIONS	2/26/2020 TOSHIBA COPIER ANNUAL CONTRACT	6300	\$	69.57
14653275	TOSHIBA BUSINESS SOLUTIONS	2/26/2020 TOSHIBA COPY USAGE AT SILVER S	0100	\$	13.54
14653276	WAXIE	2/26/2020 CUSTODIAL SUPPLIES FOR THE 201	0100	\$	3,231.12
14653925	SAN DIEGO CENTER FOR CHILDREN	2/27/2020 INCLUSIVE EDUCATION PROGRAM FO	0100	\$	4,862.18
14653926	KIRSTIN GREEN	2/27/2020 OPEN PO FOR REIMBURSEMENT OF A	0100	\$	1,209.78
14653927	OFFICE SOLUTIONS	2/27/2020 SAN30001 - SHARPIE FINE TIP PE	0100	\$	26.34
14653928	SITEONE LANDSCAPE SUPPLY	2/27/2020 LANDSCAPE SUPPLIES DURING THE	0100	\$	1,348.47
14653929	MAINTEX INC	2/27/2020 JANITORIAL SUPPLIES FOR THE 20	0100	\$	2,393.83
14653930	ABA & VERBAL BEHAVIOR GROUP, INC.	2/27/2020 1:1 SUPPORT, SUPERVISION SERVI	0100	\$	6,598.67
14653930	ABA & VERBAL BEHAVIOR GROUP, INC.	2/27/2020 GENERAL HOURS CONTRACT	0100	\$	2,820.00
14653930	ABA & VERBAL BEHAVIOR GROUP, INC.	2/27/2020 SUPERVISION SERVICES AND IEP A	0100	\$	1,025.00
14653931	AMAZON CAPITAL SERVICES, INC.	2/27/2020 AMAZON OPEN PURCHASE ORDER FOR	0100	\$	45.92
14653931	AMAZON CAPITAL SERVICES, INC.	2/27/2020 OPEN PO FOR COFFEE AND KITCHEN	0100	\$	29.59
14653932	SAN DIEGO MARRIOTT LA JOLLA	2/27/2020 PAY SD MARRIOTT, LA JOLLA--INV	0100	\$	40,000.00
14653933	READYREFRESH BY NESTLE	2/27/2020 OPEN PO FOR SITE DELIVERY TO V	0100	\$	267.40
14653934	DEMCO INC	2/27/2020 BOX ARCHIVAL DEEP LID BUFF ACR	0100	\$	103.48
14653934	DEMCO INC	2/27/2020 COLOR CRAZE POSITIVE WORDS BOO	0100	\$	9.76
14653934	DEMCO INC	2/27/2020 COLOR CRAZE STEM WORD BOOKMARK	0100	\$	9.76
14653934	DEMCO INC	2/27/2020 DOCUMENT CASE W/METAL EDGES 1	0100	\$	48.78
14653934	DEMCO INC	2/27/2020 FILE FOLDERS 9-5/8"H X 11"W LT	0100	\$	48.93
14653934	DEMCO INC	2/27/2020 REDDI-COVERS BOOK COVERS 5-MIL	0100	\$	326.90
14653935	SPECIALTY ELECTRIC SUPPLY CO	2/27/2020 ELECTRICAL SUPPLIES DURING THE	0100	\$	1,014.04
14654496	SUPERINTENDENT OF SCHOOLS SDCOE	2/28/2020 TO ATTEND CAASPP WORKSHOP: LEV	0100	\$	175.00
14654497	SABRA BERKLEY CHIDESTER	2/28/2020 OPEN PO FOR COSA CONSULTANT SA	0100	\$	175.00
14654498	MARK MARGOLIES	2/28/2020 OPEN PO FOR COSA CONSULTANTBOA	0100	\$	200.00
14654499	KRISTINA BYRD	2/28/2020 REIMBURSE KRISTINA BYRD LAB CO	0100	\$	49.83
14654500	KRISTOPHER L APPLE	2/28/2020 OPEN PO FOR COSA CONSULTANT KR	0100	\$	150.00

14654501	AMAZON CAPITAL SERVICES, INC.	2/28/2020 OPEN PO FOR CMS ILAB WITH AMAZ	0100	\$	914.93
14654501	AMAZON CAPITAL SERVICES, INC.	2/28/2020 OPEN PURCHASE ORDER FOR CHS OF	0100	\$	234.09
14654501	AMAZON CAPITAL SERVICES, INC.	2/28/2020 OPEN PURCHASE ORDER FOR HEALTH	0100	\$	5.48
14654502	MARTIN MARTIARENA	2/28/2020 OPEN PO FOR COSA CONSULTANT BO	0100	\$	270.00
14654503	MICHELE KAZMIER	2/28/2020 PREPAID MEALS REFUND FOR ID #4	1300	\$	166.75
14654504	ISTE	2/28/2020 ANNUAL MEMBERSHIP RENEWAL FOR	0100	\$	115.00
14654505	KRISTINE H MCCLUNG	2/28/2020 REIMBURSE KRIS MCCLUNG FOR TRA	0100	\$	487.98
14654506	ROBINSON CO CONTRACTORS INC	2/28/2020 ELECTRICAL & LIGHTING REPAIRS	0100	\$	841.50
				Total	<u>\$ 854,690.77</u>

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)

