

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000011521	3/2/2020	SUPERINTENDENT OF SCHOOLS SDCOE	C&L - REGISTRATION FEE	0100	\$ 25.00	REGISTRATION FEE TO ATTEND CAASPP WORKSHOP: LEVERAGING THE SMARTER BAL
0000011522	3/2/2020	CASAS	AD ED - ESL ANSWER SHEETS	1100	\$ 177.36	ADULT ED CTE-ESL ANSWER SHEETS
0000011523	3/2/2020	SOUTHWEST SCHOOL & OFFICE	AD ED - COPY PAPER	1100	\$ 32.11	ONE CASE OF COPY PAPER-SSS5315WE
0000011524	3/2/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON BATTERIES	0100	\$ 22.03	ENERGIZER AAA BATTERIES (48 COUNT), TRIPLE A MAX ALKALINE BATTERY
0000011525	3/2/2020	WILLIAM STANLEY	AD ED - STUDENT REFUND	1100	\$ 182.00	ADULTED STUDENT REFUND-DROPPED CLASSES--A \$10 CANCELLATION FEE ADDED
0000011526	3/2/2020	AMAZON CAPITAL SERVICES, INC.	C&L - AMAZON STORAGE TUB	0100	\$ 82.96	LUXOR EC1110B TUB STORAGE CART 3 SHELVES BLACK 32X18"
0000011527	3/2/2020	MARGARET M MOORE	REIMBURSEMENT	0100	\$ 500.00	MARGARET MOORE- REIMBURSEMENT FOR DISTRICT CONTRIBUTIONS OF MEDICAL II
0000011528	3/2/2020	AMAZON CAPITAL SERVICES, INC.	CHS - TONER ORDERS	0100	\$ 86.19	26A TONER 4 PACK
0000011528	3/2/2020	AMAZON CAPITAL SERVICES, INC.	CHS - TONER ORDERS	0100	\$ 24.63	3600 DN RICOH TONER
0000011528	3/2/2020	AMAZON CAPITAL SERVICES, INC.	CHS - TONER ORDERS	0100	\$ 41.97	HP 402DN TONER
0000011528	3/2/2020	AMAZON CAPITAL SERVICES, INC.	CHS - TONER ORDERS	0100	\$ 71.10	HP 58A TONER
0000011529	3/2/2020	POSTMASTER	VES - FOREVER STAMP ORDER	0100	\$ 220.00	"FOREVER" STAMP ROLLS
0000011530	3/2/2020	CHILDREN'S GROUP,LLC	SSS - WHEEL WALKERS	0100	\$ 199.92	WHEEL WALKER 733242
0000011531	3/2/2020	ROCKWELL PRINTING INC.	ROTC - POSITIVE PREVENTION	0100	\$ 370.00	POSITIVE PREVENTION PLUS HIGH SCHOOL CURRICULUM
0000011532	3/2/2020	CDW GOVERNMENT INC	TECH - MAINTENANCE AGREEMENT	0100	\$ 1,109.00	MAINTENANCE SERVICE AGREEMENT HPE FOUNDATION CARE NBD SOFTWARE TECHI
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 27,490.77	CA2568-READY TO ADVANCE TRANSITIONAL KINDERGARTEN 6-YEAR PACKAGE - CALIF
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ (28,640.00)	NO CHARGE-BENCHMARK ADVANCE GRADE 3 30 STUDENTS 6-YEAR DELUXE PACKAGI
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ (29,880.00)	NO CHARGE-BENCHMARK ADVANCE GRADE 5 35 STUDENTS 6-YEAR SUBSCRIPTION
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 18,900.00	PR897C-PD-TRAINING: CUSTOMIZED DAYS (CONSECUTIVE)
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 15,120.00	PR898C-PD-PRODUCT TRAINING: PAID IMPLEMENTATION DAYS (CONSECUTIVE)
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ -	PR991-PD-IMPLEMENTATION (GRATIS)
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 43,610.00	XY0899-BENCHMARK ADVANCE GRADE K 30 STUDENTS 6-YEAR DELUXE PACKAGE VEF
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 43,610.00	XY0900-BENCHMARK ADVANCE GRADE 1 30 STUDENTS 6-YEAR DELUXE PACKAGE VEF
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 50,120.00	XY0901-BENCHMARK ADVANCE GRADE 2 30 STUDENTS 6-YEAR DELUXE PACKAGE VEF
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 50,120.00	XY0902-BENCHMARK ADVANCE GRADE 3 30 STUDENTS 6-YEAR DELUXE PACKAGE VEF
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 52,290.00	XY0941-BENCHMARK ADVANCE GRADE 4 35 STUDENTS 6-YEAR DELUXE PACKAGE VEF
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 52,290.00	XY0942--BENCHMARK ADVANCE GRADE 5 35 STUDENTS 6-YEAR DELUXE PACKAGE VE
0000011533	3/2/2020	BENCHMARK EDUCATION COMPANY	C&L - BENCHMARK	0100	\$ 7,390.00	XY1890-STEPS TO ADVANCE GRADE 2-5 TEACHER AND STUDENTS PACKAGE WITH 6-Y
0000011534	3/2/2020	HOLLAND'S BICYCLES	CHS - BIKE REPAIR	0100	\$ 89.98	REPAIR OF CHS SECURITY BIKE
0000011535	3/2/2020	TARA HASLAM	CHS - HASLAM REIMBURSEMENT	0100	\$ 571.54	REIMBURSEMENT FOR HOTEL AND MILEAGE TO AND FROM PROJECT LEAD THE WAY
0000011536	3/2/2020	THE STOPPER GROUP	CHS - GRADUATION SOUND 2020	0100	\$ 2,880.00	SETUP, OPERATE AND BREAKDOWN SOUND SYSTEM FOR CHS GRADUATION 6/11/202
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$ 13.90	BEGINNERS PENCILS 340299
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$ 27.91	BLACK CONSTRUCTION PAPER 338657

0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	11.29	BLUE CONSTRUCTION PAPER 338475
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	312.26	DISINFECTING WIPES 6963896
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	13.30	DOUBLE SIDED TAPE 391775
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	22.58	FESTIVE GREEN CONSTRUCTION PAPER 338715
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	17.26	FESTIVE RED CONSTRUCTION PAPER 338756
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	85.11	RICOH SP 4500A TONER 588599
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	19.38	WHITE CARD STOCK 458621
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	28.23	WHITE CONSTRUCTION PAPER 338590
0000011537	3/3/2020	OFFICE DEPOT	VES - EILEEN'S ORDER	0100	\$	22.67	YELLOW CONSTRUCTION PAPER 338533
0000011538	3/3/2020	KETCH & CURRY	M&O - CHS DOOR REPAIR	4000	\$	2,701.30	DOOR WORK DONE AT CHS BLDG. 400 REAR ENTRY
0000011539	3/3/2020	ARC DOCUMENT SOLUTIONS LLC	B.S. - SKYSITE ARCHIVE RENEWAL	0100	\$	995.00	ANNUAL SKYSITE PLATFORM FEE (20 GB) TERMS: 1 YEAR
0000011540	3/3/2020	MICHAEL ATESALP	VES - ATESALP'S CONTRACT	0100	\$	400.00	OPEN PO FOR PAYMENT DUE MICHAEL ATESALP FOR PERCUSSION COACHING SERVIC
0000011541	3/3/2020	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	\$	47.28	PURCHASED NEW REMOTE PRESENTATION CLICKER FOR BOARD ROOM
0000011542	3/3/2020	KAMI MCELLIGOTT	SUPER - KAMI'S REIMBURSEMENT	0100	\$	83.99	PURCHASED BOARD ROOM POSTERS/STUDENT PICTURES FROM COSTCO
0000011543	3/3/2020	SAN DIEGO COUNTY VECTOR	M&O - VECTOR CONTROL PROGRAM	0100	\$	209.25	MOSQUITO AND VECTOR DISEASE CONTROL ASSESMENT
0000011544	3/3/2020	TUFF SHED INC	M&O - TUFF SHED	4000	\$	5,458.65	PREMIER PRO RANCH TUFF SHED (INCLUDES TAX AND DELIVERY FEE)
0000011545	3/3/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	6300	\$	8.61	AMAZONBASICS LIGHTNING TO USB A CABLE, MFI CERTIFIED IPHONE CHARGER, WHI
0000011545	3/3/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	6300	\$	59.97	SET OF 34 PACK VEGETABLE & HERB SEEDS 34 VARIETIES CREATE A DELUXE GARDEN /
0000011546	3/3/2020	ATKINSON, ANDELSON, LOYA,	S.S. - ATTORNEY FEES	0100	\$	6,553.75	AALRR INVOICE : 588111 STUDENT SERVICES DEPARTMENT
0000011547	3/3/2020	PSAT/NMSQT	C&L - PSAT	0100	\$	13,872.00	PSAT/NMSQT TEST FEES FOR OCTOBER 2019 ADMINISTRATION
0000011548	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC SEPT 2019	0100	\$	186.00	SEPTEMBER 2019 STATEMENT BUSINESS SERVICES
0000011548	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC SEPT 2019	0100	\$	1,985.00	SEPTEMBER 2019 STATEMENT BUSINESS SERVICES
0000011548	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC SEPT 2019	4000	\$	3,755.16	SEPTEMBER 2019 STATEMENT BUSINESS SERVICES
0000011549	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC AUG 2019	0100	\$	99.00	AUGUST 2019 STATEMENT BUSINESS SERVICES
0000011549	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC AUG 2019	0100	\$	143.81	AUGUST 2019 STATEMENT BUSINESS SERVICES
0000011549	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC AUG 2019	1100	\$	1,093.46	AUGUST 2019 STATEMENT BUSINESS SERVICES
0000011549	3/3/2020	MISSION FEDERAL CREDIT UNION	B.S. - KATHY'S CC AUG 2019	4000	\$	604.00	AUGUST 2019 STATEMENT BUSINESS SERVICES
0000011550	3/3/2020	MISSION FEDERAL CREDIT UNION	PURCHASING -DAN'S CC JULY2019	0100	\$	7.96	JULY CC FOR PURCHASING
0000011550	3/3/2020	MISSION FEDERAL CREDIT UNION	PURCHASING -DAN'S CC JULY2019	0100	\$	1,288.47	JULY CC FOR PURCHASING
0000011550	3/3/2020	MISSION FEDERAL CREDIT UNION	PURCHASING -DAN'S CC JULY2019	0100	\$	79.00	JULY CC FOR PURCHASING
0000011550	3/3/2020	MISSION FEDERAL CREDIT UNION	PURCHASING -DAN'S CC JULY2019	0100	\$	955.42	JULY CC FOR PURCHASING
0000011550	3/3/2020	MISSION FEDERAL CREDIT UNION	PURCHASING -DAN'S CC JULY2019	0100	\$	95.89	JULY CC FOR PURCHASING
0000011551	3/3/2020	LAURIE NARMORE	CMS - NARMORE'S REIMBURSEMENT	0100	\$	138.13	REIMBURSE LAURIE NARMORE ILAB CONSUMABLES
0000011552	3/3/2020	AMAZON CAPITAL SERVICES, INC.	M&O - OPEN PO 2019-20	0100	\$	200.00	OPEN PO FOR M&O PURCHASE DURING THE 2019-20 SCHOOL YEAR
0000011553	3/3/2020	AMAZON CAPITAL SERVICES, INC.	CMS - LIBRARY ORDER	0100	\$	43.00	BOOK: ESCAPE FROM MR. LEMONCELLO'S LIBRARY BY CHRIS GRABENSTEIM PAPERB/

0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	44.00	24" STAGE RISER STEP
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	1,680.00	4X8 DELUXE STAGE SECTION, BLACK MATTED DECK 24X32X24
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	222.00	DELIVERY FEE
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	(323.08)	DISCOUNT
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	300.00	SETUP FEE FOR 600 CHAIRS
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	156.80	STAGE SKIRT PER LINEAR FOOT 24" ALL SIDES
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	750.00	WHITE FOLDING CHAIRS
0000011554	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	600.00	WHITE PLASTIC STANCHIOMN WITH 10' PLASTIC CHAIN STANCHION SETUP INCLUDED
0000011555	3/3/2020 DANIELLE ZIRELLI	VES - ZIRELLI'S REIMBURSEMENT	0100	\$	40.91	REIMBURSEMENT DUE DANIELLE ZIRELLI FOR MATERIAL AND SUPPLIES
0000011556	3/3/2020 AMY STATEZNY	VES - AMY'S REIMBURSEMENT	0100	\$	186.52	REIMBURSEMENT DUE AMY STATEZNY FOR MATERIAL AND SUPPLIES
0000011557	3/3/2020 HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	63.16	RREIMBURSEMENT DUE HEIDI BERGENER FOR MATERIAL AND SUPPLIES
0000011558	3/3/2020 AMAZON CAPITAL SERVICES, INC.	SSS - AMAZON	0100	\$	5.97	GORILLA SUPER GLUE GEL, 20 GRAM, CLEAR, (PACK OF 1) BY GORILLA
0000011558	3/3/2020 AMAZON CAPITAL SERVICES, INC.	SSS - AMAZON	0100	\$	625.72	SCENTCO GRAPHITE SMENCILS CYLINDER - HB #2 SCENTED PENCILS, 50 COUNT
0000011558	3/3/2020 AMAZON CAPITAL SERVICES, INC.	SSS - AMAZON	0100	\$	5.99	SUPER GLUE 15187 , CLEAR- PACK OF 12 BY SUPER GLUE
0000011558	3/3/2020 AMAZON CAPITAL SERVICES, INC.	SSS - AMAZON	0100	\$	34.46	TEACHER CREATED RESOURCES 5 MINUTE SAND TIMER - LARGE (20660) BY TEACHER
0000011559	3/3/2020 SOUTHWEST SCHOOL & OFFICE	CHS - ATHLETICS ORDER	0100	\$	332.04	MELAMINE WHITEBOARD, ALUMINUM FRAME 72 X 48 SKU# SSS20MA46
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	179.21	A CATEGORY - INTERMEDIATE READERS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	179.21	B CATEGORY - UPPER ELEMENTARY & JUNIOR HIGH
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	225.07	BEP CATEGORY - BIOGRAPHY ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	167.06	E CATEGORY - EASY READING
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	195.50	FEP CATEGORY - FANTASY/SCIENCE FICTION ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	218.58	GEP CATEGORY - GRAPHIC NOVELS ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	189.77	HEP CATEGORY - HUMOR ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	167.57	I CATEGORY - INDEPENDENT READERS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	195.50	MEP CATEGORY - MYSTERY & ADVENTURE ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	172.40	MJ PROCESSING - MYLAR JACKETS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	225.07	NEP CATEGORY - NONFICTION ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	225.07	SCEP CATEGORY - SCIENCE ELEMENTARY PLUS
0000011560	3/3/2020 JUNIOR LIBRARY GUILD	SSS - JUNIOR LIBRARY GUILD	0100	\$	209.08	SEP CATEGORY - SPORTS ELEMENTARY PLUS
0000011561	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	(112.50)	10% DISCOUNT
0000011561	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	222.00	ADDITIONAL TRUCK FEE
0000011561	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	450.00	CHAIRS SETUP FEE
0000011561	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	222.00	DELIVERY FEE
0000011561	3/3/2020 SD PARTY RENTALS	CHS - GRADUATION 2020	0100	\$	1,125.00	WHITE FOLDING CHAIR
0000011562	3/3/2020 NEVERTARDY TRANSIT LLC	CHS - MARINE BIO TRIP	0100	\$	550.00	TRANSPORTATION TO AND FROM SEAWORLD ON 1/31/2020 FOR CHS MARINE BIO TRIP

0000011563	3/3/2020	VOICE AND VIDEO	TECH - OPEN PO 19-20	0100	\$	9,000.00	OPEN PO FOR ONSITE SUPPORT & MAINTENANCE FOR AV WITH PRIOR APPROVAL. FC
0000011564	3/3/2020	PITNEY BOWES GLOBAL	CHS - PITNEY BOWES OPEN PO	0100	\$	778.68	OPEN PURCHASE ORDER FOR CHS PITNEY BOWES EQUIPMENT LEASE
0000011565	3/3/2020	DEVIN BURNWORTH	VES - DEVIN BURNWORTH	0100	\$	800.00	OPEN PO FOR DAVID BUNSWORTH
0000011566	3/3/2020	BEN CARTER	CHS - CERAMICS GUEST ARTIST	0100	\$	800.00	PAYMENT TO BEN CARTER FOR CERAMICS WORKSHOP AT CHS ON 2/28/2020
0000011568	3/3/2020	CYNTHIA HOLCOMBE	C&L - FUHRMANN'S REIMBURSEMENT	0100	\$	31.96	REIMBURSEMENT FOR MATERIALS PURCHASED FOR THE ARTS EXTRAVAGANZA
0000011569	3/3/2020	MARK MARGOLIES	VES - MARK'S OPEN PO	0100	\$	400.00	OPEN PO FOR MARK MARGOLIES
0000011570	3/3/2020	CDW GOVERNMENT INC	C&L - HEADPHONES	0100	\$	3,006.23	MAXWELL EB 95 HEADPHONE, MFG. PART #190560
0000011571	3/3/2020	RCB SPECIALTIES INC.	M&O - FLOOD REPAIR CHS	4000	\$	3,158.80	CHS FLOOD REPAIRS 500 BLDG
0000011572	3/4/2020	LINDA KIRK	VES - KIRK'S REIMBURSEMENT	0100	\$	13.65	REIMBURSEMENT DUE LINDA KIRK FOR STAMPS
0000011573	3/4/2020	AMAZON CAPITAL SERVICES, INC.	CMS - SANI-CLOTHS	0100	\$	266.52	ITEM 16241C PDI SANI-CLOTH PLUS GERMICIDAL BATERIACIDAL VIRUCIDAL DISPOSAL
0000011574	3/5/2020	WORKABILITY 1, REGION 1	SPED - WORKABILITY	0100	\$	300.00	WORKABILITY SPRING INSTITUTE (KATIE QUINLY AND DORIAN EDGE)
0000011575	3/5/2020	TIM RUTH	CNS - TIM'S REFUND	1300	\$	185.35	PREPAID MEALS REFUND FOR #880440
0000011576	3/10/2020	CPM EDUCATIONAL PROGRAM	C&L - TEACHER OBSERVATION	0100	\$	4,000.00	CONTRACTED PROFESSIONAL LEARNING
0000011577	3/10/2020	APPLE COMPUTER INC	C&L - APPLE STORE	0100	\$	138.00	MUF82AAM/A USB-C DIGITAL AV MULTIPOINT ADAPTER
0000011577	3/10/2020	APPLE COMPUTER INC	C&L - APPLE STORE	0100	\$	9.00	RECYCLE FEE
0000011577	3/10/2020	APPLE COMPUTER INC	C&L - APPLE STORE	0100	\$	299.00	S7739LL/A 4-YEAR APPLECare+ FOR SCHOOLS - 13-INCH MACBOOK PRO
0000011577	3/10/2020	APPLE COMPUTER INC	C&L - APPLE STORE	0100	\$	399.00	S7740LL/A 4-YEAR APPLECare+ FOR SCHOOLS - 16-INCH MACBOOK PRO
0000011577	3/10/2020	APPLE COMPUTER INC	C&L - APPLE STORE	0100	\$	2,549.00	Z0WU 13-INCH MACBOOK PRO WITH TOUCH BAR - SILVER
0000011577	3/10/2020	APPLE COMPUTER INC	C&L - APPLE STORE	0100	\$	2,771.62	Z0XZ 16-INCH MACBOOK PRO WITH TOUCH BAR - SPACE GRAY
0000011579	3/10/2020	CDW GOVERNMENT INC	CHS - LIBRARY PRINTER	0100	\$	996.55	XEROX VERSALINK B610/DN MONO LED QUOTE# LDTH007
0000011579	3/10/2020	CDW GOVERNMENT INC	CHS - LIBRARY PRINTER	0100	\$	77.23	XEROX VERSALINK B610/DN MONO LED QUOTE# LDTH007 TAX
0000011580	3/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - PCARD OCTOBER 2019	0100	\$	63.57	OCTOBER TRANSITION P-CARD
0000011581	3/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - PCARD AUGUST 2019	0100	\$	513.08	STUDENT SERVICES AUGUST P CARD STATEMENT
0000011582	3/10/2020	NATIONAL ASSOCIATION FOR COLLEGE	CHS -	0100	\$	365.00	NATIONAL ASSOCIATION FOR COLLEGE ADMISSION COUNSELING MEMBERSHIP RENE
0000011583	3/10/2020	CUE ONE PRODUCTIONS	COSA - CUE ONE PRODUCTIONS	0100	\$	10,000.00	PAY CUE ONE PRODUCTION FOR TECHNOLOGY SERVICES--AME LEADERSHIP INSTITUT
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	26.93	100 POKEMON CARDS WITH 5 HOLO RARES PLUS POSHINZO CARD BOX
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	10.76	700 PIECES 1 INCH ASSORTED POMPOMS MULTICOLOR ARTS AND CRAFTS POM POM
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	21.54	AITBAY 30 PACK MINI PLUSH ANIMALS TOYS SET, SMALL STUFFED ANIMALS KEYCHAIN
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	15.06	ARROW REUSABLE PLASTIC STORAGE CONTAINER SET, 6 PACK, 1 QUART / 4 CUP EACH
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	21.44	CLIPCO BOOK RINGS LARGE 2-INCH NICKEL PLATED (50-PACK)
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	16.15	EDUCATIONAL INSIGHTS PLAYFOAM PARTY PACK OF 20 NON-TOXIC, NEVER DRIES C
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	20.66	KINETIC SAND 3 POUNDS BEACH SAND (PACKAGING MAY VARY)
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	40.92	LITTLE HANDS CARD HOLDER - SET OF 4
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	16.80	NEENAH COLOR PAPER, 8.5" X 11", 24 LB / 89 GSM, "CHARISMA" 10-COLOR ASSORTM
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	15.69	NUOVA PREMIUM THERMAL LAMINATING POUCHES, 9" X 11.5"/LETTER SIZE/3 MIL, 2

0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	17.22	PLAY-DOH MODELING COMPOUND 10-PACK CASE OF COLORS, NON-TOXIC, ASSORTEI
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	7.53	SAVITA 3D STICKERS FOR KIDS & TODDLERS 500+ PUFFY STICKERS VARIETY PACK FOR
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	11.99	SCOTCH TRANSPARENT TAPE, STANDARD WIDTH, ENGINEERED FOR OFFICE AND HON
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	7.22	SHARPIE PERMANENT MARKERS, FINE POINT, BLACK
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	14.00	STAR WARS BIRTHDAY PARTY SUPPLIES FAVORS 12 PENCILS, 12 BOUNCE BALLS, 4 BIR
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	16.16	SUPER DUPER PUBLICATIONS MINI MOUTH ORAL MOTOR FINGER PUPPET - EDUCATI
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	14.00	TIME4DEALS MINI FINGERBOARDS FINGER SKATEBOARD TOY, 12 PCS CREATIVE FINGE
0000011585	3/10/2020	AMAZON CAPITAL SERVICES, INC.	VES - JEN'S ORDER	0100	\$	31.24	WATINC RANDOM 70 PCS SQUISHIES, BIRTHDAY GIFTS FOR KIDS PARTY FAVORS, SLO
0000011586	3/10/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	37.21	REIMBURSEMENT DUE HEIDI BERGENER
0000011587	3/10/2020	MATTHEW HEINECKE	CMS - MATT'S REIMBURSEMENT	0100	\$	144.84	REIMBURSE MATT HEINECKE EXPENSES FOR NAMM CONFERENCE
0000011588	3/10/2020	KEVIN PAIZ RAMIREZ	CMS - KAVIN'S REIMBURSEMENT	0100	\$	106.08	REIMBURSE KEVIN RAMIREZ SATURDAY SCHOOL LAB EXPENSES
0000011589	3/10/2020	SOUTH BAY UNION	VES - BUS TRANSPORTATION	0100	\$	624.00	SOUTH BAY BUS RENTAL (2 BUSES)
0000011590	3/11/2020	CHULA VISTA ELITE ATHLETE TRAINING	VES - ELITE ATHLETICS	0100	\$	375.00	GUIDED TOUR SILVER ADULT TICKETS
0000011590	3/11/2020	CHULA VISTA ELITE ATHLETE TRAINING	VES - ELITE ATHLETICS	0100	\$	2,100.00	GUIDED TOUR SILVER STUDENT TICKETS
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	10.76	AMAZONBASICS HANGING ORGANIZER FILE FOLDERS - LETTER SIZE, ASSORTED COLOI
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	19.59	FEBREZE ODOR-ELIMINATING PLUG IN AIR FRESHENER SCENTED OIL REFILL
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	67.85	IRIS USA, INC. THR-L LARGE MULTI-PURPOSE PLASTIC BINS, PRIMARY, 4 PACK
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	25.84	KINGFOM HOME OFFICE WOODEN STRUCTION LEATHER MULTI-FUNCTION DESK STA
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	15.07	MAGICFLY EXPANDABLE FILE FOLDER WITH LID, 24 POCKET ACCORDION FILE ORGANI
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	3.01	MRS. MEYER'S CLEAN DAY MULTI-SURFACE EVERYDAY CLEANER, LEMON VERBENA, 1
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	21.54	OFFICEMATE MAGNET PLUS MAGNETIC ORGANIZER, WHITE (92550)
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	20.24	PAPER MATE GEL PENS INKJOY PENS, MEDIUM POINT, ASSORTED, 14 COUNT
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	31.24	PREP NATURALS GLASS MEAL PREP CONTAINERS 3 COMPARTMENT - FOOD CONTAIN
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	33.49	RUBBERMAID 65986 UNBREAKABLE MAGNETIC WALL FILE, LETTER/A4 SIZE, CLEAR
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	18.85	SAMSILL 200 CLEAR HEAVYWEIGHT SHEET PROTECTORS, REINFORCED 3 HOLE DESIGN
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	19.29	STK 20 PACK EXTRA THICK MAGIC CLEANING PADS - ERASER SPONGE FOR ALL SURFAC
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	41.38	TOT TUTORS KIDS' PRIMARY COLORS SMALL STORAGE BINS, SET OF 4
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	58.08	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE, 1 COUNT
0000011591	3/11/2020	AMAZON CAPITAL SERVICES, INC.	VES - MARSTON'S ORDER	0100	\$	17.14	ZIPLOC STORAGE BAGS, GALLON, 150 COUNT
0000011592	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON	1200	\$	71.03	AMAZONBASICS HEAVY DUTY PLASTIC FOLDERS WITH 2 POCKETS FOR LETTER SIZE PA
0000011592	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON	1200	\$	24.21	FLEXIBLE FABRIC ADHESIVE BANDAGES, 1" X 3", WITH ABSOBENT NON-STICK PAD, FO
0000011592	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON	1200	\$	39.09	KLEENEX PROFESSIONAL FACIAL TISSUE FOR BUSINESS (21400), FLAT TISSUE BOXES, 3
0000011592	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON	1200	\$	61.39	SANGFOR DUST PAN AND BROOM SET CLEANS BROOM AND DUSTPAN SET UPRIGHT
0000011593	3/11/2020	OFFICE SOLUTIONS	ECDC - FOLDERS	1200	\$	75.87	TOP TAB 2-FASTENER FOLDERS, 1/3-CUT TABS, LETTER SIZE, 11 PT. MANILLA, 50/BOX
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	9.69	BIG BUBBLES ITEM# WD111

0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	53.86	COLORED KINETIC SAND - BLUE ITEM#SE203BU
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	53.86	COLORED KINETIC SAND - RED ITEM# SE203RD
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	32.31	FLOAT & FIND ALPHABET BUBBLES ITEM# EE332
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	32.31	FOAM SENSORY PAINT - SET OF 5
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	10.75	LAKESHORE GLUE STICK - SET OF 12 ITEM# TT505Z
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	75.40	NEON CONNECT & STORE BOOK BINS - SET OF 6 COLORS ITEM# TT769X
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	64.64	ROLL & RACE! ACTIVITY RAMP ITEM# AA898
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	21.54	SQUISH & SQUEEZE SENSORY BEADS ITEM#VR154
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	35.55	TODDLER-SAFE WASHABLE SENSORY BALLS ITEM#AA538
0000011594	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	9.69	WRITE & WIPE BROAD-TIP MARKERS - SET OF 8 COLORS ITEM#DD108
0000011595	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - AMANDA'S ORDER	0100	\$	30.12	EPY HUTS MODERN SIMPLE WALL CLOCK INDOOR NON-TICKING SILENT QUARTZ QUIE
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	172.38	ALL KINDS OF FAMILIES PUZZLES SET ITEM# HH519
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	86.19	BAMBOO BUILDING BLOCKS - MASTER SET ITEM# HH669
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	86.18	BEGINNER'S HAMMERING KIT ITEM# LC955
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	257.52	EASY-VIEW EARLY SCIENCE SPECIMENS - COMPLETE SET ITEM#TT910X
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	12.91	EXTRA PLASTIC NAILS ITEM# LC953
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	150.83	FEED-THE-ANIMALS FINE MOTOR GAMES - COMPLETE SET ITEM# EE600X
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	192.87	GRANDMA'S DRESS-UP TRUNK ITEM# PP426
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	192.87	GRANDPA'S DRESS-UP TRUNK ITEM# PP427
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	86.18	KIDS AROUND THE WORLD BLOCK PLAY PEOPLE ITEM# EE552
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	172.38	LAKESHORE COMMUNITY GARAGES - SET OF 8 ITEM# GG872
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	214.42	MAGNETIC LEARNING LETTERS - LOWERCASE ITEM# TT779
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	214.42	MAGNETIC LEARNING LETTERS - UPPERCASE ITEM# TT778
0000011596	3/11/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE	1200	\$	86.19	MAGNETIC LEARNING NUMBERS ITEM# JJ767
0000011597	3/11/2020	KELLEY CASEY	CHS - KEL'S REIMBURSEMENT	0100	\$	13.90	MILEAGE REIMBURSEMENT TO AND FROM SEA WORLD FOR SPED FIELDTRIP 2/27/20:
0000011598	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - SOUTH'S ORDER	0100	\$	22.33	BOSTITCH EZ SQUEEZE 40 SHEET 3-HOLE PUNCH (HP40)
0000011598	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - SOUTH'S ORDER	0100	\$	25.86	ELECTRIC PENCIL SHARPENER HEAVY DUTY, AFMAT PENCIL SHARPENER FOR CLASSRO
0000011598	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - SOUTH'S ORDER	0100	\$	33.06	SWINGLINE STAPLER, OPTIMA 40, FULL STRIP DESKTOP STAPLER, 40 SHEET CAPACITY,
0000011599	3/11/2020	SOUTHWEST SCHOOL & OFFICE	SSS - COPY PAPER	0100	\$	321.10	COPY PAPER
0000011600	3/11/2020	SCHOLASTIC INC	SSS - SCHOLASTIC ORDER	0100	\$	11.23	BAD KITTY FOR PRESIDENT ITEM #: NTS546467
0000011600	3/11/2020	SCHOLASTIC INC	SSS - SCHOLASTIC ORDER	0100	\$	4.81	BEA GARCIA: MY LIFE IN PICTURES ITEM #: NTS827251
0000011600	3/11/2020	SCHOLASTIC INC	SSS - SCHOLASTIC ORDER	0100	\$	3.22	CASTLES ITEM #: NTS591738
0000011600	3/11/2020	SCHOLASTIC INC	SSS - SCHOLASTIC ORDER	0100	\$	5.61	DIARY OF A SPIDER ITEM #: NTS524330
0000011600	3/11/2020	SCHOLASTIC INC	SSS - SCHOLASTIC ORDER	0100	\$	5.61	DORY AND THE REAL TRUE FRIEND ITEM #: NTS810261
0000011600	3/11/2020	SCHOLASTIC INC	SSS - SCHOLASTIC ORDER	0100	\$	5.61	DORY FANTASMAGORY ITEM #: NTS593283

0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	FLY GUY PRESENTS: DINOSAURS ITEM #: NTS563159
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	FLY GUY PRESENTS: SPACE ITEM #: NTS556492
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	6.07	GIGGLE GIGGLE QUACK ITEM #: NTS952153
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	HAMSTER PRINCESS: HARRIET THE INVINCIBLE ITEM #: NTS591343
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	ITEM #: NTS535531 OH, BROTHER!
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	ITEM #: NTS924103 HOW DO DINOSAURS EAT THEIR FOOD?
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	LEGO NINJAGO READER: RISE OF THE SNAKES ITEM #: NTS543592
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	LOOKING AT LINCOLN ITEM #: NTS561463
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.50	MEET MO AND JO ITEM #: NTS590672
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.00	MY WEIRDER SCHOOL: MISS CHILD HAS GONE WILD ITEM #: NTS539338
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	NARWHAL AND JELLY: SUPER NARWHAL AND JELLY JOLT ITEM #: NTS828272
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.44	NATIONAL GEOGRAPHIC KIDS READERS: BATS ITEM #: NTS541968
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.64	NATIONAL GEOGRAPHIC KIDS READERS: CATS VS. DOGS ITEM #: NTS539078
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.23	NATIONAL GEOGRAPHIC KIDS READERS: SPIDERS ITEM #: NTS549897
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.00	NATIONAL GEOGRAPHIC KIDS-GREAT MIGRATIONS: ELEPHANTS ITEM #: NTS531253
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.03	NOTEBOOK OF DOOM: THE RISE OF THE BALLOON GOONS ITEM #: NTS549323
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	NTS516213 BAD KITTY GETS A BATH
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	NTS539108 BAD KITTY MEETS THE BABY
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	NTS547463 A TOON BOOK: SILLY LILLY IN WHAT WILL I BE TODAY?
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	NTS556256 BAD KITTY SCHOOL DAZE
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.03	NTS568755 BAD KITTY DRAWN TO TROUBLE
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	6.42	NTS591416 BIG NATE: BIG NATE ON A ROLL
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	NTS803327 FLY GUY PRESENTS: POLICE OFFICERSORDINARY PEOPLE CHANGE THE WC
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.84	NTS808753 THE BAD GUYS IN ATTACK OF THE ZITTENS
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.23	NTS811141 FLAT STANLEY AND THE LOST TREASURE
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	NTS811235 I AM HELEN KELLER
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.23	NTS821175 SCUBA-CAT
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	26.47	NTS827260 BAD KITTY DOES NOT LIKE SNOW BY NICK BRUEL ILLUSTRATOR NICK BRU
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	ONE TINY TURTLE ITEM #: NTS942983
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	ORDINARY PEOPLE CHANGE THE WORLD: I AM JACKIE ROBINSON ITEM #:
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	6.42	RECESS! ITEM #: NTS804830
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	ROADRUNNER'S DANCE ITEM #: NTS585812
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	RUTABAGA ITEM #: NTS814501
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	SCHOLASTIC READER! LEVEL 3: ANIMAL SUPERPOWERS ITEM #: NTS541564
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	SCHOLASTIC READER! LEVEL 3: PET HEROES ITEM #: NTS525837

0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	STINK AND THE FREAKY FROG FREAKOUT ITEM #: NTS574772
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	6.42	THE GIFT OF THE CROCODILE ITEM #: NTS58726
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	THE GRAPES OF MATH ITEM #: NTS921040
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	6.42	THE TRUE STORY OF THE 3 LITTLE PIGS! ITEM #: NTS44357
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	4.81	THE TRUTH IS...: I DIDN'T DO MY HOMEWORK BECAUSE... ITEM #: NTS588507
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	6.42	UP IN THE GARDEN AND DOWN IN THE DIRT ITEM #: NTS803005
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	3.22	WHAT IF YOU HAD ANIMAL HAIR!? ITEM #: NTS563085
0000011600	3/11/2020	SCHOLASTIC INC	SSES - SCHOLASTIC ORDER	0100	\$	5.61	WHAT REALLY HAPPENED TO HUMPTY? ITEM #: NTS549661
0000011601	3/11/2020	CDW GOVERNMENT INC	CMS - LIBRARY ORDER	0100	\$	655.43	HP LASATER JET ENTERPRISE M507N PRINTER PER QUOTE LGKH846 - TAG: LIBRARY
0000011601	3/11/2020	CDW GOVERNMENT INC	CMS - LIBRARY ORDER	0100	\$	155.83	HP LASER JET PRO M404N PRINTER PER QUOTE LGKM296 TAG: 206 MINI LAB
0000011602	3/11/2020	VICTORIA WISE	CNS - WISE REFUND	1300	\$	12.25	PREPAID MEALS REFUND FOR ID #47004779
0000011603	3/11/2020	CASEY ASHMORE	CNS - ASHMORE REFUND	1300	\$	256.00	PREPAID MEALS REFUND FOR ID #47005475
0000011604	3/11/2020	DAVID AUSTIN	CNS - AUSTIN REFUND	1300	\$	16.75	PREPAID MEALS REFUND FOR ID #815514
0000011605	3/11/2020	BOBBIE BRYANT	CNS - BRYANT REFUND	1300	\$	26.00	PREPAID MEAL REFUND FOR ID #47003321
0000011606	3/11/2020	GERARDO CALVO	CNS - CALVO REFUND	1300	\$	98.75	PREPAID MEALS REFUND FOR ID #47005817
0000011607	3/11/2020	JOHN FRENCHIK	CNS - FRENCHIK REFUND	1300	\$	59.00	PREPAID MEALS REFUND FOR ID #47004890
0000011608	3/11/2020	LUCIA KAWAGE	CNS - KAWAGE REFUND	1300	\$	121.75	PREPAID MEALS REFUND FOR ID #47005760, 47005657, 47005648
0000011609	3/11/2020	MARIUSZ OLSZEWSKI	CNS - OLSZEWSKI REFUND	1300	\$	56.50	PREPAID MEAL REFUND ID #47004945
0000011610	3/11/2020	DAWN CANO MEDINA	CNS - MEDINA REFUND	1300	\$	20.10	PREPAID MEAL REFUND FOR ID# 47003673
0000011611	3/11/2020	AMAZON CAPITAL SERVICES, INC.	C&L - COLLEGE ESSAY BOOKS	0100	\$	132.27	COLLEGE ESSAY ESSENTIALS: A STEP-BY-STEP GUIDE TO WRITING A
0000011612	3/11/2020	AMAZON CAPITAL SERVICES, INC.	C&L - BATTERIES	0100	\$	42.04	ENERGIZER AAA BATTERIES (48 COUNT), TRIPLE A MAX ALKALINE BATTERY
0000011613	3/11/2020	LAURIE NARMORE	CMS - LAURIE'S REIMBURSEMENT	0100	\$	65.54	REIMBURSE LAURIE NARMORE FOR ILAB SUPPLIES
0000011614	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CMS - MAGNETIC FRAME	0100	\$	28.00	LANDMASS 30" WIDE MAGNETIC POSTER HANGER FRAME - 30X20 30X24 30X30 30X4
0000011615	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - CHILDCARE ORDER	0100	\$	18.88	ASSURANT B2B 3YR HOME FURNISHINGS ACCIDENT PROTECTION PLAN \$125-149
0000011615	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - CHILDCARE ORDER	0100	\$	17.23	PLASTICPRO 5 OZ DISPOSABLE PLASTIC MEDIUM WEIGHT CLEAR DRINKING CUPS (40C
0000011615	3/11/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - CHILDCARE ORDER	0100	\$	280.13	SHARK NAVIGATOR FREESTYLE UPRIGHT STICK CORDLESS BAGLESS VACUUM FOR CAF
0000011616	3/11/2020	FLEET SCIENCE CENTER	SSES - WEATHER WATCHERS	0100	\$	341.00	WEATHER WATCHERS 3RD GRADE PROGRAM FOR 2/20/20
0000011617	3/11/2020	SUPERINTENDENT OF SCHOOLS SDCOE	CNS - BUSINESS CARDS	1300	\$	122.84	BUSINESS CARDS FOR CHARITY
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	35.67	AMAZONBASICS DRY ERASE WHITEBOARD ERASER - SET OF 4
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	51.81	AMAZONBASICS MULTIPURPOSE COPY PRINTER PAPER - WHITE, 8.5 X 11 INCHES, 5 RI
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	64.59	KEEBOR BASIC LOW ODOR DRY ERASE MARKERS CHISEL TIP BLACK WHITEBOARD MAI
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	41.59	OFFICEMATE GIANT PAPER CLIPS, PACK OF 10 BOXES OF 100 CLIPS EACH (1,000 CLIPS
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	23.45	PENDAFLEX FILE FOLDERS, LETTER SIZE, 8-1/2" X 11", CLASSIC MANILA, 1/3-CUT TABS
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	33.45	PILOT G2 RETRACTABLE GEL INK ROLLER BALL PEN PEN,RBALL,RT,G2,GEL,FN,GN (PACI
0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	17.94	POST-IT NOTES, AMERICA'S #1 FAVORITE STICKY NOTE, 1 3/8 IN X 1 7/8 IN, MARSEILL

0000011618	3/11/2020	AMAZON CAPITAL SERVICES, INC.	CHS - PEHRSSON'S ORDER	0100	\$	15.06	UNI-BALL 207 RETRACTABLE GEL PENS, MEDIUM POINT, BLUE, BOX OF 12 - 33951
0000011619	3/12/2020	JOSTENS	CHS - DIPLOMA COVERS	0100	\$	1,709.84	CHS DIPLOMA COVERS
0000011620	3/12/2020	MATHBITS.COM	CMS - MATHBITS	0100	\$	39.95	ALGEBRA 1 MATHBITS
0000011620	3/12/2020	MATHBITS.COM	CMS - MATHBITS	0100	\$	39.95	GEOMETRY BITS
0000011620	3/12/2020	MATHBITS.COM	CMS - MATHBITS	0100	\$	179.70	JUNIOR MATHBITS
0000011621	3/12/2020	SOUTHWEST SCHOOL & OFFICE	CHS - HAND SANITIZER	0100	\$	242.83	SANITIZER,HND,NURSH,12OZ
0000011622	3/12/2020	TRI-CO FLOORS	M&O - FACILITY OFFICES	4000	\$	5,022.00	FACILITY OFFICES: VINYL PLANKS - BREAK ROOM A & HALL = \$3,107.00 CARPET - 2
0000011623	3/12/2020	HUFCOR, INC.	M&O - HUFCOR REPAIR SERVICE	4000	\$	4,680.00	MULTI-PURPOSE ROOM: 1 RUN 18 PANELS @ 12' HIGH W/2-CARRIER STACKING (#35
0000011623	3/12/2020	HUFCOR, INC.	M&O - HUFCOR REPAIR SERVICE	4000	\$	1,980.00	ROOM 602: 1 RUN, 6 PANELS @ 10' HIGH - HINGED CENTER STACKED
0000011623	3/12/2020	HUFCOR, INC.	M&O - HUFCOR REPAIR SERVICE	4000	\$	3,460.00	STAGE - MULTI-PURPOSE ROOM: 1 RUN 12 PANELS @ 12' HIGH W/2-CARRIER
0000011623	3/12/2020	HUFCOR, INC.	M&O - HUFCOR REPAIR SERVICE	4000	\$	1,790.00	STAGE: 1 RUN 38' ACCORDION @ 11' HIGH - PAIRED
0000011624	3/12/2020	SILVER STRAND ELEMENTARY SCHOOL	REIMBURSEMENT	0100	\$	5,700.77	REIMBURSE SILVER STRAND PTO FOR SITE TECHNOLOGY LICENSES PURCHASED FOR S
0000011625	3/12/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	0100	\$	12.90	KID'S ICE PACKS (4-PACK) SMALL, HOT AND COLD THERAPY GEL BEADS PAIN-RELIEVIN
0000011625	3/12/2020	AMAZON CAPITAL SERVICES, INC.	CROWN - AMAZON ORDER	1200	\$	32.29	KID'S BOO BOO ICE PACKS- HOT AND COLD THERAPY - CHILDREN'S PAIN RELIEF COLD
0000011626	3/12/2020	AMAZON CAPITAL SERVICES, INC.	CHS - HILL'S TONER	0100	\$	32.30	GPC IMAGE COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 17A CF217A TON
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	25.72	BLU MONACO FOLDABLE AQUA MAGAZINE FILE HOLDER WITH LEATHER LABEL HOLD
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	43.09	BROTHER P-TOUCH LABEL MAKER, VERSATILE EASY-TO-USE LABELER, PTD400AD, AC /
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	11.84	EVELOTS MAGAZINE FILE HOLDER-NEW HEAVY DUTY PLASTIC-ORGANIZER-4 INCH WII
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	13.24	NEENAH CARDSTOCK, 8.5" X 11", HEAVY-WEIGHT, WHITE, 94 BRIGHTNESS, 300 SHEET
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	29.86	PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM), BLACK, 36 COUNT
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	11.84	SAMSILL 100 NON-GLARE HEAVYWEIGHT SHEET PROTECTORS, REINFORCED 3 HOLE D
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	10.76	SHARPIE PERMANENT MARKERS, FINE POINT
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	24.75	SIMPLEHOUSEWARE MESH DESK ORGANIZER WITH SLIDING DRAWER, DOUBLE TRAY .
0000011627	3/12/2020	AMAZON CAPITAL SERVICES, INC.	VES - AMAZON	0100	\$	45.00	SWINGLINE STAPLER, 747 ICONIC DESKTOP STAPLER, 25 SHEET CAPACITY, RIO RED (74
0000011628	3/12/2020	CDW GOVERNMENT INC	CHS - GIFFORD'S PRINTER	0100	\$	102.35	XEROX B210 31 PPM DUAL SIDED BLACK AND WHITE LASER PRINTER- QUOTE LHHW41
0000011629	3/12/2020	AMAZON CAPITAL SERVICES, INC.	CHS - BERNARDY PRINTER DRUM	0100	\$	54.63	RICOH 407324 SP4500 DRUM UNIT
0000011630	3/12/2020	DISCOUNT SCHOOL SUPPLY	CROWN - SSES ORDER	1200	\$	383.99	24-1/2"H REGULAR HEIGHT SEE-THRE SAND-N-WATER TABLE ITEM#SEETHRU
0000011630	3/12/2020	DISCOUNT SCHOOL SUPPLY	CROWN - SSES ORDER	1200	\$	54.54	3' X 4' SENSORY TABLE MAT ITEM#SMTBSMBL
0000011631	3/13/2020	NADOLIFE INC	COSA - PIZZA PARTY	0100	\$	45.20	AUDITION DAY LUNCH FOR STAFF X 2
0000011632	3/13/2020	BOOKPAL LLC	CHS - HOANG'S ORDER	0100	\$	911.00	BRAVE NEW WORLDISBN 9780060850524FORMAT: PAPERBACKBRAVE NEW WORLDI'
0000011633	3/13/2020	BRYCE CONRAD	PAYROLL - RETURNED CHECK	0100	\$	9.00	RETURNED PAYROLL CHECK
0000011634	3/13/2020	LILLIAN DEPHILIPPIS	ADULT ED - REFUND	1100	\$	96.00	FULL REFUND AD ED CLASS WAS CANCELED
0000011635	3/13/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES DEC 2019	0100	\$	9,139.84	ATTORNEY FEES FOR DECEMBER 2019
0000011636	3/13/2020	ARTIANO SHINOFF	B.S. - ATTORNEY FEES NOV/DEC	0100	\$	520.00	ATTORNEY FEES FOR NOVEMBER AND DECEMBER 2019
0000011636	3/13/2020	ARTIANO SHINOFF	B.S. - ATTORNEY FEES NOV/DEC	0100	\$	9,653.85	ATTORNEY FEES FOR NOVEMBER AND DECEMBER 2019

0000011637	3/13/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES JAN 2020	0100	\$ 13,090.60	ATTORNEY FEES FOR JANUARY 2020
0000011638	3/13/2020	SUPERINTENDENT OF SCHOOLS SDCOE	ECDC - LISA'S BUSINESS CARDS	0100	\$ 122.84	BUSINESS CARDS FOR LISA ALONSO
0000011639	3/13/2020	POSTMASTER	VES - STAMPS ROUND #2	0100	\$ 220.00	STAMP ROLLS FOR MAILING SCHOOL MATERIAL
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 7.96	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 2,454.60	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ (100.00)	SCHOOL SERVICE OF CA REFUND
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 38.72	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 1,266.71	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 100.00	EB 2019 COUNSELOR CONFERENCE
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 3,003.04	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	0100	\$ 995.00	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	1200	\$ 90.00	Purchasing P-CARD SEPTEMBER 2019
0000011640	3/13/2020	MISSION FEDERAL CREDIT UNION	B.S. - PURCHASING P-CARD	6300	\$ 90.00	Purchasing P-CARD SEPTEMBER 2019
0000011641	3/20/2020	DELL MARKETING L P	TECH	4000	\$ 103,767.23	DELL OPTIPLEX 3070 DESKTOP COMPUTER WITH WIN 10 PRO. SHIPPING AND TAX INC
0000011642	3/20/2020	CDW GOVERNMENT INC	CDWG TECH	4000	\$ 5,699.00	WINDOWS 10 PRO UPGRADE LICENSES FOR TEACHER DESKTOPS. ELECTRONIC DELIVE
0000011643	3/20/2020	DELL MARKETING L P	DELL TECH	4000	\$ 1,415.14	DELL OPTIPLEX 3070 DESKTOP COMPUTER FOR DISTRICT OFFICE. SHIPPING AND TAX I
0000011644	3/20/2020	CDW GOVERNMENT INC	CDWG TECH	4000	\$ 78,097.32	HP CHROME 11 GB WITH GOOGLE CHROME MANAGEMENT LICENSE, TAX, SHIPPING ,
0000011644	3/20/2020	CDW GOVERNMENT INC	CDWG TECH	4000	\$ 30,371.76	HP CHROMEBOOK 14A G5 WITH GOOGLE CHROME MANAGEMENT LICENSE, TAX, SHI
0000011645	3/30/2020	ASHLEY DRAPER	CNS - MEAL REIMBURSEMENT	1300	\$ 23.50	PREPAID MEAL REFUND FOR ID#47004279
0000011646	3/30/2020	ANGELICA PAREDES	B.S. - ANGELICA'S REIMBURSEMEN	0100	\$ 116.86	REIMBURSEMENT FOR PURCHASE OF HAND SANITIZER
0000011647	3/30/2020	GOOD NEWS ELECTRIC, INC	M&O	4000	\$ 900.00	REMOVE THE OLD EXHAUST VENT AND INSTALL A NEW EXHAUST VENT WITH SHUTTE
0000011648	3/30/2020	SOUTHWEST SCHOOL & OFFICE	CHS - PAPER ORDER	0100	\$ 642.19	PAPER ORDER FOR CHS #SSS5311WE
0000011649	3/30/2020	SYLVESTER ROOFING COMPANY INC.	M&O - CHS ROOF REPAIR	4000	\$ 12,350.00	REPAIR EXPANSION JOINT -REMOVE AND REPLACE CURB TO WALL
0000011650	3/30/2020	SYLVESTER ROOFING COMPANY INC.	M&O - SHINGLE REPAIR	4000	\$ 7,500.00	SHINGLE REPAIR-REMOVE AND REPLACE 200 SFT OF SHINGLE AND
0000011651	3/30/2020	J.J. PEREZ LANDSCAPE INC.	M&O - VES SPRINKLERS	4000	\$ 9,800.00	VES -BLEND SOIL -INSTALLED SPRINKLERS FOR SOD AND TREES -GRADE SOIL FOR
0000011652	3/30/2020	REVOLVING CASH FUND	B.S. - RCF REIMBURSEMENT	0100	\$ 6,285.39	REIMBURSE REVOLVING CASH ACCOUNT
0000011652	3/30/2020	REVOLVING CASH FUND	B.S. - RCF REIMBURSEMENT	0100	\$ 32.97	REIMBURSE REVOLVING CASH ACCOUNT
0000011653	3/31/2020	CRYSTAL GIBBS	CNS - CRYSTAL'S MEAL REINBUS	1300	\$ 24.80	PREPAID MEAL FOR ID REFUND ID #47004964
0000011654	3/31/2020	BRITTANY JOHNSON	CNS - BRITTANY'S MEAL REFUND	1300	\$ 42.00	PREPAID MEAL REFUND FOR ID #47004567
0000011655	3/31/2020	SAMANTHA DIMAANO	CNS - SAMANTHA'S MEAL REFUND	1300	\$ 43.25	PREPAID MEALS REFUND FOR ID #47006655
0000011656	3/31/2020	JENNIFER LANDRY	C&L - LANDRY'S REIMBURSEMENT	0100	\$ 299.36	REIMBURSEMENT FOR HOTEL CANCELLATION COST DUE TO CUE CONFERENCE GOING
0000011657	3/31/2020	COUNTYWIDE MECHANICAL	BBMAC - WATER HEATER	1900	\$ 3,160.00	OPEN PO FOR WATER HEATER REPAIR
0000011658	3/31/2020	PROFESSIONAL BINDING PRODUCTS INC	SSS - KIMBERLY'S ORDER	0100	\$ 384.67	33017-99 25"X500' PREMIUM STANDRD ROLL LAMINATING FILM 1.5 MIL EX.
0000011659	3/31/2020	FREEFORM CLAY & SUPPLY	CHS - POTTERY WHEEL SERVICE	0100	\$ 37.50	SERVICE FEE POTTERY WHEEL REPLACEMENT
Total					<u><u>\$ 740,105.30</u></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)

