Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14655086	PELLETS INC	3/2/2020	CALIFORNIA OWL PELLETS ITEM NU	0100	$ 49.50
14655087	CALIFORNIA-AMERICAN WATER CO	3/2/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 2,867.68
14655087	CALIFORNIA-AMERICAN WATER CO	3/2/2020	OPEN PO FOR WATER	1900	$ 1,375.27
14655088	RESEARCH PRESS CO INC	3/2/2020	GIRLS IN REAL-LIFE SITUATIONS	0100	$ 43.34
14655088	RESEARCH PRESS CO INC	3/2/2020	SKILLSTREAMING IN THE ELEMENTA	0100	$ 75.03
14655088	RESEARCH PRESS CO INC	3/2/2020	SKILLSTREAMING THE ELEMENTARY	0100	$ 83.99
14655089	VECTOR RESOURCES INC	3/2/2020	OPEN PO FOR TECH SERVICE HOURL	0100	$ 812.50
14655090	YVONNE RIZZO	3/2/2020	OPEN MILEAGE FOR TRANSPORTATIO	0100	$ 4,659.21
14655562	SUPERINTENDENT OF SCHOOLS SDCOE	3/3/2020	REGISTRATION FOR SHANE SCHMEIC	0100	$ 50.00
14655563	MARK MARGOLIES	3/3/2020	OPEN PO FOR INDEPENDENT CONSUL	0100	$ 472.00
14655564	THE MUSIC THERAPY CENTER	3/3/2020	MUSIC THERAPY FOR CUSD STUDENT	0100	$ 480.00
14655565	OFFICE SOLUTIONS	3/3/2020	OPEN PO FOR WORK ROOM SUPPLIES	0100	$ 16.63
14655566	AMAZON CAPITAL SERVICES, INC.	3/3/2020	OPEN PO FOR BUSINESS SERVICES	0100	$ 159.95
14655566	AMAZON CAPITAL SERVICES, INC.	3/3/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	$ 84.08
14655567	WILLIAM STANLEY	3/3/2020	ADULTED STUDENT REFUND-DROPPED	1100	$ 182.00
14655568	ACES	3/3/2020	AFTER SCHOOL B.I. AND SUPERVIS	0100	$ 602.60
14655568	ACES	3/3/2020	BEHAVIOR INTERVENTION AND SUPE	0100	$ 24,033.90
14655568	ACES	3/3/2020	SUPERVISION FOR CUSD STUDENT	0100	$ 500.00
14655569	AT&T	3/3/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 39.89
14655570	CALIFORNIA-AMERICAN WATER CO	3/3/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 634.40
14655571	MASON'S SAW & LAWNMOWER	3/3/2020	LAWNMOWER AND SAW SUPPLIES AND	0100	$ 389.66
14655571	MASON'S SAW & LAWNMOWER	3/3/2020	LAWNMOWER AND SAW SUPPLIES AND	4000	$ 86.00
14655572	SAN DIEGO GAS & ELECTRIC	3/3/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 32,532.67
14656228	POSTMASTER	3/4/2020	"FOREVER" STAMP ROLLS	0100	$ 220.00
14656229	MICHAEL ATESALP	3/4/2020	OPEN PO FOR PAYMENT DUE MICHAE	0100	$ 160.00
14656230	OFFICE SOLUTIONS	3/4/2020	OPEN PO OFFICE SOLUTIONS FOR T	0100	$ 368.41
14656231	SITEONE LANDSCAPE SUPPLY	3/4/2020	LANDSCAPE SUPPLIES DURING THE	0100	$ 225.58
14656232	ZAQUIA MAHLER SALINAS	3/4/2020	OPEN PO FOR CONSULTANT ZAQUIA	0100	$ 1,040.00
14656233	KAMI MCELLIGOTT	3/4/2020	REIMBURSEMENT FOR KAMI MCELLIG	0100	$ 47.28
14656233	KAMI MCELLIGOTT	3/4/2020	REIMBURSEMENT TO KAMI MCELLIGO	0100	$ 83.99
14656234	JOHNSTONE SUPPLY	3/4/2020	HVAC & REFRIGERATION SUPPLIES	0100	$ 682.71
14656235	KATHERINE SAPPER	3/4/2020	OPEN PO FOR COSA CONSULTANT KA	0100	$ 710.00
14656236	KETCH & CURRY	3/4/2020	DOOR WORK DONE AT CHS BLDG. 40	4000	$ 2,701.30

14656237	AMAZON CAPITAL SERVICES, INC.	3/4/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	$	15.02
14656237	AMAZON CAPITAL SERVICES, INC.	3/4/2020	OPEN PO FOR COFFEE AND KITCHEN	0100	$	31.19
14656238	J.J. PEREZ LANDSCAPE INC.	3/4/2020	CMS - REPLACED 2 IRRIGATION CO	4000	$	2,160.00
14656238	J.J. PEREZ LANDSCAPE INC.	3/4/2020	ECDC - REPLACED 1 IRRIGATION C	4000	$	1,180.00
14656238	J.J. PEREZ LANDSCAPE INC.	3/4/2020	PALM - REPLACED 1 IRRIGATION C	4000	$	1,160.00
14656238	J.J. PEREZ LANDSCAPE INC.	3/4/2020	VES - REPLACE 3 IRRIGATION CON	4000	$	2,800.00
14656239	TARA HASLAM	3/4/2020	REIMBURSEMENT FOR HOTEL AND MI	0100	$	570.42
14656240	READYREFRESH BY NESTLE	3/4/2020	BOTTLED WATER DELIVERY DURING	0100	$	46.92
14656240	READYREFRESH BY NESTLE	3/4/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	$	75.06
14656240	READYREFRESH BY NESTLE	3/4/2020	OPEN PO FOR CHS AND PALM DRINK	0100	$	63.82
14656241	CORONADO HARDWARE	3/4/2020	SUPPLIES DURING THE 2019-20 SC	0100	$	264.89
14656242	CDW GOVERNMENT INC	3/4/2020	GOOGLE CHROME MANAGEMENT CONSO	0100	$	38,400.00
14656243	COUNTYWIDE MECHANICAL	3/4/2020	GENERAL MAINTENANCE AND REPAIR	4000	$	6,164.71
14656244	DEVIN BURNWORTH	3/4/2020	OPEN PO FOR COSA CONSULTANT DE	0100	$	150.00
14656245	EDCO DISPOSAL CORP	3/4/2020	OPEN PO FOR 2019/20 FOR WASTE	0100	$	5,392.17
14656245	EDCO DISPOSAL CORP	3/4/2020	OPEN PO FOR TRASH SERVICES	1900	$	102.99
14656246	MISSION FEDERAL CREDIT UNION	3/4/2020	OCTOBER 2019 BUSINESS SERVICES	0100	$	909.41
14656247	MARGARET M MOORE	3/4/2020	MARGARET MOORE- REIMBURSEMENT	0100	$	500.00
14656248	NAPA AUTO PARTS	3/4/2020	AUTOMOTIVE PARTS & SUPPLIES DU	0100	$	242.55
14656249	NUCO2 LLC	3/4/2020	CO2 DELIVERY	1900	$	583.85
14656250	SAN DIEGO COUNTY VECTOR	3/4/2020	MOSQUITO AND VECTOR DISEASE CO	0100	$	209.25
14656251	STANLEY CONVERGENT SECURITY	3/4/2020	OPEN PO FOR 2019/20 ANNUAL INT	0100	$	3,540.93
14656251	STANLEY CONVERGENT SECURITY	3/4/2020	OPEN PO FOR 2019/20 ANNUAL INT	1900	$	812.94
14656252	TOSHIBA BUSINESS SOLUTIONS	3/4/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	$	50.74
14656890	MARK MARGOLIES	3/5/2020	OPEN PO FOR MARK MARGOLIES	0100	$	80.00
14656891	OFFICE SOLUTIONS	3/5/2020	OPEN PO OFFICE SOLUTIONS FOR T	0100	$	84.39
14656892	PSAT/NMSQT	3/5/2020	PSAT/NMSQT TEST FEES FOR OCTOB	0100	$	13,872.00
14656893	LINDA KIRK	3/5/2020	REIMBURSEMENT DUE LINDA KIRK F	0100	$	13.65
14656894	CYNTHIA FUHRMANN	3/5/2020	REIMBURSEMENT FOR MATERIALS PU	0100	$	31.96
14656895	DONALD S. GERSONDE	3/5/2020	OPEN PO FOR COSA CONSULTANT DO	0100	$	880.00
14656896	LD PRODUCTS INC.	3/5/2020	CP106R02731GD XEROX PHASER 361	0100	$	70.82
14656896	LD PRODUCTS INC.	3/5/2020	CPCE505XGD LASERJET P2055 SERI	0100	$	33.11
14656896	LD PRODUCTS INC.	3/5/2020	CPCF226AGD HP LASERJET M402	0100	$	66.91
14656896	LD PRODUCTS INC.	3/5/2020	CPCF280AGD HP CF280A BLACK TON	0100	$	29.38
14656897	AMY STATEZNY	3/5/2020	REIMBURSEMENT DUE AMY STATEZNY	0100	$	186.52

14656898	HEIDI BERGENER	3/5/2020	RREIMBURSEMENT DUE HEIDI BERGE	0100	$	63.16
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	$	376.81
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	AMAZONBASIC C CELL 1.5 VOLT EV	1200	$	19.38
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	ARCSHELL RECHARGEABLE LONG RAN	6300	$	70.03
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	ASTROBRIGHTS MEGA COLLECTION,	0100	$	17.23
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	BIC MSP101-BLU CRISTAL XTRA SM	0100	$	7.65
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	BIC XTRA-STRONG MECHANICAL PEN	0100	$	12.71
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	CRAYOLA BULK COLORED PENCILS,	0100	$	73.27
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	MORCTE 9 LITER CLEAR LATCHING	0100	$	42.14
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	OPEN PO FOR ADULT ED SUPPLIES	1100	$	81.86
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	OPEN PO FOR BUSINESS SERVICES	0100	$	74.32
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	OPEN PO FOR COFFEE AND KITCHEN	0100	$	15.18
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	OPEN PO FOR ONLINE OFFICE ORDE	0100	$	148.55
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	OPEN PURCHASE ORDER FOR HEALTH	0100	$	83.99
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	RUBBERMAID ROUGHNECK 45 GAL. B	6300	$	145.55
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	SHARPIE PERMANENT MARKERS, ULT	0100	$	30.43
14656899	AMAZON CAPITAL SERVICES, INC.	3/5/2020	SYLVANIA SRCD243 PORTABLE CD P	1200	$	76.84
14656900	LAURIE NARMORE	3/5/2020	REIMBURSE LAURIE NARMORE ILAB	0100	$	138.13
14656901	ALPHASTUDIO DESIGN GROUP	3/5/2020	ANALYSIS RELATED TO THE EGRESS	4000	$	7,280.76
14656902	DANIELLE ZIRELLI	3/5/2020	REIMBURSEMENT DUE DANIELLE ZIR	0100	$	40.91
14656903	BEN CARTER	3/5/2020	PAYMENT TO BEN CARTER FOR CERA	0100	$	800.00
14656904	ATKINSON, ANDELSON, LOYA,	3/5/2020	AALRR INVOICE : 588111 DATE: 1	0100	$	6,553.75
14656905	CALIFORNIA-AMERICAN WATER CO	3/5/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	387.93
14656906	CURRICULUM ASSOCIATES LLC	3/5/2020	IED III STANDARDIZED INVENTORY	0100	$	228.08
14656906	CURRICULUM ASSOCIATES LLC	3/5/2020	IED III STANDARDIZED RECORD BO	0100	$	141.20
14656907	DEVIN BURNWORTH	3/5/2020	OPEN PO FOR DAVID BUNSWORTH	0100	$	240.00
14656908	OFFICE DEPOT	3/5/2020	OPEN PO FOR OFFICE DEPOT	0100	$	102.78
14656908	OFFICE DEPOT	3/5/2020	OPEN PO FOR OFFICE DEPOT TEACH	0100	$	50.41
14656908	OFFICE DEPOT	3/5/2020	OPEN PO FOR OFFICE ON-LINE ORD	0100	$	56.49
14656908	OFFICE DEPOT	3/5/2020	OPEN PURCHASE ORDER FOR ONLINE	0100	$	10.63
14656909	MISSION FEDERAL CREDIT UNION	3/5/2020	AUGUST 2019 STATEMENT BUSINESS	0100	$	242.81
14656909	MISSION FEDERAL CREDIT UNION	3/5/2020	AUGUST 2019 STATEMENT BUSINESS	1100	$	1,093.46
14656909	MISSION FEDERAL CREDIT UNION	3/5/2020	AUGUST 2019 STATEMENT BUSINESS	4000	$	604.00
14656909	MISSION FEDERAL CREDIT UNION	3/5/2020	JULY 2019 STATEMENT BUSINESS S	0100	$	1,214.15
14656909	MISSION FEDERAL CREDIT UNION	3/5/2020	JULY CC FOR PURCHASING	0100	$	2,426.74

14656910	PITNEY BOWES GLOBAL	3/5/2020	OPEN PURCHASE ORDER FOR CHS PI	0100	$	389.34
14656911	PITNEY BOWES	3/5/2020	OPEN PO FOR POSTAGE DURING THE	0100	$	1,500.00
14656912	WORTHINGTON DIRECT	3/5/2020	DRY ERASE TOP ADJUSTABLE HEIGH	0100	$	668.98
14657476	COMMUNITY SCHOOL SAN DIEGO	3/6/2020	INCLUSIVE ACADEMIC PROGRAM AND	0100	$	5,916.62
14657476	COMMUNITY SCHOOL SAN DIEGO	3/6/2020	INCLUSIVE ACADEMIC PROGRAM PLU	0100	$	5,916.62
14657477	KIRSTIN GREEN	3/6/2020	OPEN PO FOR REIMBURSEMENT OF A	0100	$	267.75
14657478	JESSICA HARRISON	3/6/2020	OPEN PO FOR COSA CONSULTANT JE	0100	$	1,080.00
14657479	MAXIM STAFFING SOLUTIONS	3/6/2020	REPLACE A SCHOOL PSYCH FOR THE	0100	$	5,074.92
14657479	MAXIM STAFFING SOLUTIONS	3/6/2020	REPLACE A SPED TEACHER FOR THE	0100	$	2,128.75
14657480	ARTS FOR LEARNING SAN DIEGO	3/6/2020	ARTS FOR LEARNING SAN DIEGO (A	0100	$	24,718.37
14657481	ESIGN SERVICES INC	3/6/2020	REPAIR ELECTRONIC SIGNS 2019-2	0100	$	975.00
14657482	DONALD S. GERSONDE	3/6/2020	DONALD GERSONDE CONTRACT FOR S	0100	$	180.00
14657483	SPOT KIDS THERAPY INC.	3/6/2020	SPEECH THERAPIST AND ASSISTANT	0100	$	17,358.00
14657484	AMAZON CAPITAL SERVICES, INC.	3/6/2020	ENERGIZER AAA BATTERIES (48 CO	0100	$	28.48
14657484	AMAZON CAPITAL SERVICES, INC.	3/6/2020	LUXOR EC1110B TUB STORAGE CART	0100	$	84.89
14657484	AMAZON CAPITAL SERVICES, INC.	3/6/2020	OPEN PO FOR AMAZON FOR MATERIA	0100	$	33.38
14657484	AMAZON CAPITAL SERVICES, INC.	3/6/2020	OPEN PURCHASE ORDER FOR HEALTH	0100	$	33.18
14657484	AMAZON CAPITAL SERVICES, INC.	3/6/2020	TEACHER PEACH MOTIVATIONAL STR	0100	$	20.40
14657485	GENESEE LAKE SCHOOL	3/6/2020	INCLUSIVE ACADEMIC PROGRAM (WI	0100	$	29,409.84
14657486	DAVE'S AUTO SERVICE	3/6/2020	OPEN PO FOR AUTOMOTIVE REPAIRS	0100	$	2,510.09
14657487	WORKABILITY 1, REGION 1	3/6/2020	WORKABILITY SPRING INSTITUTE (	0100	$	300.00
14657488	BANYAN TREE FOUNDATION ACADEMY	3/6/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	9,178.48
14657489	THE GLASS COMPANY INC DBA	3/6/2020	REPAIR AND REPLACE GLASS FOR T	0100	$	326.93
14657490	COUNTYWIDE MECHANICAL	3/6/2020	GENERAL MAINTENANCE AND REPAIR	4000	$	1,628.71
14657491	EDCO DISPOSAL CORP	3/6/2020	OPEN PO FOR 2019/20 FOR WASTE	0100	$	444.39
14657492	MASON'S SAW & LAWNMOWER	3/6/2020	LAWNMOWER AND SAW SUPPLIES AND	0100	$	221.76
14657493	UNITED RENTALS	3/6/2020	EQUIPMENT RENTAL FOR THE 2019-	0100	$	105.79
14657494	UPS	3/6/2020	OPEN PO FOR POSTAGE USAGE FOR	0100	$	16.62
14658719	TRACI ORTH	3/10/2020	OPEN PO FOR MILEAGE REIMBURSEM	0100	$	32.20
14658720	HOLLAND'S BICYCLES	3/10/2020	REPAIR OF CHS SECURITY BIKE	0100	$	89.98
14658721	AMAZON CAPITAL SERVICES, INC.	3/10/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	$	363.02
14658721	AMAZON CAPITAL SERVICES, INC.	3/10/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	$	145.21
14658721	AMAZON CAPITAL SERVICES, INC.	3/10/2020	OPEN PURCHASE ORDER FOR HEALTH	0100	$	458.25
14658722	TIM RUTH	3/10/2020	PREPAID MEALS REFUND FOR #8804	1300	$	185.35
14658723	HASA INC	3/10/2020	OPEN PO FOR ACID	1900	$	936.47

14658724	AMERICAN RED CROSS	3/10/2020	OPEN PO FOR CERTIFICATIONS	1900	$	41.00
14658725	READYREFRESH BY NESTLE	3/10/2020	OPEN PO FOR CHS AND PALM DRINK	0100	$	110.43
14658726	CALIFORNIA-AMERICAN WATER CO	3/10/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	4,945.72
14658727	CENGAGE LEARNING	3/10/2020	BUNDLE: THE AMERICAN PAGEANT,	0100	$	61,336.69
14658727	CENGAGE LEARNING	3/10/2020	FAST TRACK TO A 5 AP TEST PREP	0100	$	-
14658727	CENGAGE LEARNING	3/10/2020	THE AMERICAN PAGEANT AP EDITIO	0100	$	-
14658728	CHARLES COBURN	3/10/2020	OPEN PO FOR MILEAGE REIMBURSEM	0100	$	14.55
14658729	LINCOLN AQUATICS	3/10/2020	OPEN PO FOR POOL EQUIPMENT	1900	$	904.98
14658730	SOUTHWEST SCHOOL & OFFICE	3/10/2020	OPEN PO FOR MONTHLY RE-OCCURRE	0100	$	820.56
14658731	WAXIE	3/10/2020	JANITORIAL SUPPLIES	1900	$	380.98
14659546	MAXIM STAFFING SOLUTIONS	3/11/2020	REPLACE A SPED TEACHER FOR THE	0100	$	2,795.00
14659547	BRIDGES ELEMENTARY	3/11/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	2,973.12
14659547	BRIDGES ELEMENTARY	3/11/2020	INCLUSIVE EDUCATION PROGRAM FO	0100	$	2,973.12
14659548	ABA & VERBAL BEHAVIOR GROUP, INC.	3/11/2020	1:1 SUPPORT, SUPERVISION SERVI	0100	$	4,440.00
14659548	ABA & VERBAL BEHAVIOR GROUP, INC.	3/11/2020	B.I. SERVICES AND SUPERVISION	0100	$	7,540.00
14659548	ABA & VERBAL BEHAVIOR GROUP, INC.	3/11/2020	BEHAVIOR INTERVENTION SERVICES	0100	$	19,506.67
14659548	ABA & VERBAL BEHAVIOR GROUP, INC.	3/11/2020	SUPERVISION SERVICES AND IEP A	0100	$	140.00
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	$	41.23
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	GORILLA SUPER GLUE GEL, 20 GRA	0100	$	5.97
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	$	188.06
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	PACON TRU-RAY CONSTRUCTION PAP	0100	$	34.80
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	PACON TRU-RAY HEAVYWEIGHT CONS	0100	$	8.94
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	SCENTCO GRAPHITE SMENCILS CYLI	0100	$	579.90
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	SUPER GLUE 15187 , CLEAR- PACK	0100	$	5.99
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	TEACHER CREATED RESOURCES 5 MI	0100	$	80.28
14659549	AMAZON CAPITAL SERVICES, INC.	3/11/2020	TRU-RAY HEAVYWEIGHT CONSTRUCTI	0100	$	87.02
14659550	ZUM SERVICES INC	3/11/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	$	152.50
14659551	READYREFRESH BY NESTLE	3/11/2020	READYFRESH WATER AGREEMENT	6300	$	15.20
14659552	AT&T	3/11/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$	142.16
14659553	CDW GOVERNMENT INC	3/11/2020	ANYWHERE DIVIDER CABLE MANAGEM	4000	$	170.91
14659554	DEPARTMENT OF JUSTICE	3/11/2020	DEPARTMENT OF JUSTICE OPEN PO	0100	$	98.00
14659555	KNORR SYSTEMS INC	3/11/2020	OPEN PO FOR PUMP ROOM REPAIRS	1900	$	812.52
14659556	MISSION FEDERAL CREDIT UNION	3/11/2020	OCTOBER TRANSITION P-CARD	0100	$	63.57
14659556	MISSION FEDERAL CREDIT UNION	3/11/2020	STUDENT SERVICES AUGUST P CARD	0100	$	513.08
14659557	PATHWAY COMMUNICATIONS LTD	3/11/2020	CASIO XJ-211WN LASER BULBLESS	4000	$	1,730.52

14659557	PATHWAY COMMUNICATIONS LTD	3/11/2020	CASIO XJ-F211WN LED BULBLESS P	4000	$	1,730.52
14659558	TIME WARNER CABLE	3/11/2020	OPEN PO FOR RENTAL OF 3 CABLE	0100	$	17.21
14659559	TOSHIBA BUSINESS SOLUTIONS	3/11/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	$	6.08
14660211	FOOD 4 THOUGHT LLC	3/12/2020	OPEN PO FOR FARM FRESH FRUITS	1300	$	975.55
14660212	GALASSO'S BAKERY	3/12/2020	OPEN PO FOR FRESH BREAD FY 201	1300	$	655.01
14660213	SITEONE LANDSCAPE SUPPLY	3/12/2020	LANDSCAPE SUPPLIES DURING THE	0100	$	272.78
14660214	MAXIM STAFFING SOLUTIONS	3/12/2020	REPLACE A SCHOOL PSYCH FOR THE	0100	$	2,997.00
14660215	JOHNSTONE SUPPLY	3/12/2020	HVAC & REFRIGERATION SUPPLIES	0100	$	105.95
14660216	WEX BANK	3/12/2020	OPEN PO FOR 2019/20 FUEL	0100	$	1,049.76
14660216	WEX BANK	3/12/2020	OPEN PO FOR FUEL FY 2019/20	1300	$	160.37
14660217	KELLEY CASEY	3/12/2020	MILEAGE REIMBURSEMENT TO AND F	0100	$	13.80
14660218	ALL AMERICAN PLASTIC & PACKAGING	3/12/2020	OPEN PO FOR PAPER SUPPLIES FY	1300	$	804.49
14660219	HEIDI BERGENER	3/12/2020	REIMBURSEMENT DUE HEIDI BERGEN	0100	$	37.21
14660220	INLAND EMPIRE FIRE & SAFETY ENTERPRISES,	3/12/2020	OPEN PO FOR 5 YEAR INSPECTION	0100	$	4,320.00
14660221	NATIONAL ASSOCIATION FOR COLLEGE	3/12/2020	NATIONAL ASSOCIATION FOR COLLE	0100	$	365.00
14660222	CHULA VISTA ELITE ATHLETE TRAINING	3/12/2020	GUIDED TOUR SILVER ADULT TICKE	0100	$	375.00
14660222	CHULA VISTA ELITE ATHLETE TRAINING	3/12/2020	GUIDED TOUR SILVER STUDENT TIC	0100	$	2,100.00
14660223	THE GLASS COMPANY INC DBA	3/12/2020	REPAIR AND REPLACE GLASS FOR T	0100	$	203.47
14660224	COUNTYWIDE MECHANICAL	3/12/2020	GENERAL MAINTENANCE AND REPAIR	4000	$	825.32
14660225	DIAMOND JACK ENTERPRISES	3/12/2020	OPEN PO FOR FRESH PRODYCE FOR	1300	$	3,158.11
14660226	OFFICE DEPOT	3/12/2020	OPEN PO FOR OFFICE SUPPLIES FY	1300	$	66.79
14660227	HARRIS SCHOOL SOLUTIONS	3/12/2020	OPEN PO FOR SUPPORT FEES (TRAN	1300	$	889.38
14660228	HOLLANDIA DAIRY	3/12/2020	OPEN PO FOR DAIRY PRODUCTS/JUI	1300	$	3,459.42
14660229	JOSTENS	3/12/2020	CHS DIPLOMAS FOR SPRING 2020	0100	$	942.27
14660230	MISSION FEDERAL CREDIT UNION	3/12/2020	SEPTEMBER 2019 STATEMENT BUSIN	0100	$	2,171.00
14660231	P&R PAPER SUPPLY COMPANY	3/12/2020	OPEN PO FOR PAPER SUPPLIES FY	1300	$	895.58
14660232	PJ CLEVELAND LLC	3/12/2020	OPEN PO FOR FRESH PIZZA FOR FY	1300	$	5,217.80
14660233	SAN DIEGO REFRIGERATION	3/12/2020	OPEN PO FOR SERVICE/REPAIRS (R	1300	$	176.94
14660234	SPECIALTY ELECTRIC SUPPLY CO	3/12/2020	ELECTRICAL SUPPLIES DURING THE	0100	$	2,628.03
14660235	VERIZON WIRELESS	3/12/2020	CELLULAR SERVICE FOR CUSD FOR	0100	$	772.92
14660236	WAXIE	3/12/2020	JANITORIAL SUPPLIES	1900	$	250.31
14660805	SUPERINTENDENT OF SCHOOLS SDCOE	3/13/2020	REGISTRATION FEE TO ATTEND CAA	0100	$	25.00
14660806	OFFICE SOLUTIONS	3/13/2020	OPEN PO FOR WORK ROOM SUPPLIES	0100	$	6.22
14660807	DAWN CANO MEDINA	3/13/2020	PREPAID MEAL REFUND FOR ID# 47	1300	$	20.10
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	26A TONER 4 PACK	0100	$	86.19

14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	3600 DN RICOH TONER	0100	$	24.63
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	AMAZONBASICS LIGHTNING TO USB	6300	$	8.61
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	BOOK: ESCAPE FROM MR. LEMONCE	0100	$	43.00
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	ECR4KIDS SOFTZONE FLOOR CUSHIO	0100	$	323.20
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	FORTNITE (OFFICIAL): BATTLE RO	0100	$	7.04
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	HI, JACK! (A JACK BOOK) HARDCO	0100	$	10.83
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	HP 402DN TONER	0100	$	41.97
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	HP 58A TONER	0100	$	71.10
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	IF WISHES WERE HORSES (WIND DA	0100	$	3.90
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	SET OF 34 PACK VEGETABLE & HER	6300	$	59.97
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	SLITHER.IO GAME GUIDE PAPERBAC	0100	$	7.81
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	SNOOPY: COWABUNGA! (PEANUTS KI	0100	$	3.68
14660808	AMAZON CAPITAL SERVICES, INC.	3/13/2020	THE IMPOSSIBLE CRIME (MAC B.,	0100	$	13.64
14660809	LAURIE NARMORE	3/13/2020	REIMBURSE LAURIE NARMORE FOR I	0100	$	65.54
14660810	KING FENCING	3/13/2020	WROUGHT IRON AND CHAIN LINK FE	4000	$	5,600.00
14660811	VICTORIA WISE	3/13/2020	PREPAID MEALS REFUND FOR ID #4	1300	$	12.25
14660812	CASEY ASHMORE	3/13/2020	PREPAID MEALS REFUND FOR ID #4	1300	$	256.00
14660813	DAVID AUSTIN	3/13/2020	PREPAID MEALS REFUND FOR ID #8	1300	$	16.75
14660814	BOBBIE BRYANT	3/13/2020	PREPAID MEAL REFUND FOR ID #47	1300	$	26.00
14660815	GERARDO CALVO	3/13/2020	PREPAID MEALS REFUND FOR ID #4	1300	$	98.75
14660816	JOHN FRENCHIK	3/13/2020	PREPAID MEALS REFUND FOR ID #4	1300	$	59.00
14660817	LUCIA KAWAGE	3/13/2020	PREPAID MEALS REFUND FOR ID #4	1300	$	121.75
14660818	MARIUSZ OLSZEWSKI	3/13/2020	PREPAID MEAL REFUND ID #470049	1300	$	56.50
14660819	READYREFRESH BY NESTLE	3/13/2020	OPEN PO FOR SITE DELIVERY TO V	0100	$	34.99
14660820	CARE A VAN TRANSPORT	3/13/2020	OPEN PO FOR 2019/20 SPECIAL ED	0100	$	8,991.90
14660821	DAVE'S SPORT SALES & SCREENPRINTING	3/13/2020	OPEN PO FOR STAFF UNIFORMS	1900	$	455.25
14660822	JOSTENS	3/13/2020	CHS DIPLOMA COVERS	0100	$	1,842.57
14660823	FLEET SCIENCE CENTER	3/13/2020	WEATHER WATCHERS 3RD GRADE PRO	0100	$	341.00
14660824	SOUTHWEST SCHOOL & OFFICE	3/13/2020	ITEM SSS5315WE CASE OF WHITE C	0100	$	1,284.38
14660824	SOUTHWEST SCHOOL & OFFICE	3/13/2020	ONE CASE OF COPY PAPER-SSS5315	1100	$	32.11
14660825	SUPER DUPER PUBLICATIONS	3/13/2020	EASIC 3 EVALUATING ACQUIRED SK	0100	$	218.73
14660825	SUPER DUPER PUBLICATIONS	3/13/2020	GB137 TURTLE TALK FLUENCY AND	0100	$	75.37
14661197	NADOLIFE INC	3/13/2020	AUDITION DAY LUNCH FOR STAFF X	0100	$	45.20
14661198	24 HOUR ELEVATOR INC	3/13/2020	ELEVATOR MAINTENANCE AND SERVI	0100	$	1,517.47
14661198	24 HOUR ELEVATOR INC	3/13/2020	OPEN PO FOR 24 HOUR ELEVATOR,	0100	$	285.00

14661199	OFFICE SOLUTIONS	3/13/2020	OPEN PO FOR CHILDCARE	0100	$	35.90
14661199	OFFICE SOLUTIONS	3/13/2020	TOP TAB 2-FASTENER FOLDERS, 1/	1200	$	75.87
14661200	SPECIALIZED EDUCATION OF CALIFORNIA, INC	3/13/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	1,021.68
14661201	ALBERTSONS/SAFEWAY	3/13/2020	OPEN PO FOR CHILDCARE	0100	$	38.91
14661201	ALBERTSONS/SAFEWAY	3/13/2020	OPEN PO FOR CROWN PRESCHOOL	6300	$	38.91
14661202	ABA & VERBAL BEHAVIOR GROUP, INC.	3/13/2020	GENERAL HOURS CONTRACT	0100	$	580.00
14661203	INTEGRATED PEST CONTROL MANAGEMENT, INC.	3/13/2020	OPEN PO FOR PEST CONTROL AT AL	0100	$	1,540.00
14661204	SILVER STRAND ELEMENTARY SCHOOL	3/13/2020	REIMBURSE SILVER STRAND PTO FO	0100	$	5,700.77
14661205	GOLD STAR FOODS INC	3/13/2020	OPEN PO FOR FOOD FOR FY 2019/2	1300	$	16,282.61
14661206	SPECIALTY ELECTRIC SUPPLY CO	3/13/2020	ELECTRICAL SUPPLIES DURING THE	0100	$	17.74
14661207	THE WINSTON SCHOOL	3/13/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$	3,075.30
14661413	POSTMASTER	3/16/2020	STAMP ROLLS FOR MAILING SCHOOL	0100	$	220.00
14661414	XCITE STEPS	3/16/2020	B.I. SERVICES AND SUPERVISION	0100	$	8,737.50
14661415	CASAS	3/16/2020	ADULT ED CTE-ESL ANSWER SHEETS	1100	$	161.20
14661416	ARTIANO SHINOFF	3/16/2020	ATTORNEY FEES FOR NOVEMBER AND	0100	$	10,173.85
14661417	KING FENCING	3/16/2020	WROUGHT IRON AND CHAIN LINK FE	4000	$	475.00
14661418	BRYCE CONRAD	3/16/2020	RETURNED PAYROLL CHECK	0100	$	9.00
14661419	LILLIAN DEPHILIPPIS	3/16/2020	FULL REFUND AD ED CLASS WAS CA	1100	$	96.00
14661420	FAGEN FRIEDMAN & FULFROST LLP	3/16/2020	ATTORNEY FEES FOR DECEMBER 201	0100	$	9,139.84
14661420	FAGEN FRIEDMAN & FULFROST LLP	3/16/2020	ATTORNEY FEES FOR JANUARY 2020	0100	$	13,090.60
14661421	FREEFORM CLAY & SUPPLY	3/16/2020	OPEN PO FOR ADULT ED CLAY/CERA	1100	$	586.66
14661422	HUNTINGTON HARDWARE CO INC	3/16/2020	HARDWARE SUPPLIES DURING THE 2	0100	$	475.15
14661423	KEVIN PAIZ RAMIREZ	3/16/2020	REIMBURSE KEVIN RAMIREZ SATURD	0100	$	106.08
14661424	MATTHEW HEINECKE	3/16/2020	REIMBURSE MATT HEINECKE EXPENS	0100	$	143.85
14661425	MISSION FEDERAL CREDIT UNION	3/16/2020	EB 2019 COUNSELOR CONFERENCE	0100	$	100.00
14661425	MISSION FEDERAL CREDIT UNION	3/16/2020	Purchasing P-CARD SEPTEMBER 2	0100	$	7,766.03
14661425	MISSION FEDERAL CREDIT UNION	3/16/2020	Purchasing P-CARD SEPTEMBER 2	1200	$	90.00
14661425	MISSION FEDERAL CREDIT UNION	3/16/2020	Purchasing P-CARD SEPTEMBER 2	6300	$	90.00
14661425	MISSION FEDERAL CREDIT UNION	3/16/2020	SCHOOL SERVICE OF CA REFUND	0100	$	(100.00)
14661426	P&R PAPER SUPPLY COMPANY	3/16/2020	OPEN PO FOR PAPER SUPPLIES FY	1300	$	284.10
14661427	SAN DIEGO REFRIGERATION	3/16/2020	OPEN PO FOR SERVICE/REPAIRS (R	1300	$	946.81
14661428	VALLEY INDUSTRIAL SPECIALTIES	3/16/2020	PLUMBING SUPPLIES DURING THE 2	0100	$	655.96
			Total		**$**	**548,069.53**

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)