Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14697234	24 HOUR ELEVATOR INC	8/3/2020	PREVENTIVE SERVICE FOR ELEVATO	0100	$ 26.94
14697235	OFFICE SOLUTIONS	8/3/2020	OPEN PO FOR LEARNING DEPARTMEN	0100	$ 17.46
14697236	GRANICUS, LLC	8/3/2020	GRANICUS INVOICE: 128469 AMOUN	0100	$ 7,576.16
14697237	LAZFAM INC	8/3/2020	ESTIMATE #24493	1100	$ 1,881.64
14697238	AMAZON CAPITAL SERVICES, INC.	8/3/2020	OPEN PO FOR MATERIALS AND SUPP	0100	$ 137.32
14697239	PODS ENTERPRISES, LLC	8/3/2020	PODS PO FOR DELIVERY TO ECDC A	4900	$ 1,095.18
14697240	MASK AND DISGISE LLC	8/3/2020	ESTIMATE #0844 MASK - ADULT BL	0100	$ 22,627.50
14697241	AMERICAN RED CROSS	8/3/2020	OPEN PO FOR CERTIFICATION DUES	1900	$ 60.00
14697242	CALIFORNIA-AMERICAN WATER CO	8/3/2020	OPEN PO FOR 2020/21 WATER USAG	0100	$ 5,164.13
14697242	CALIFORNIA-AMERICAN WATER CO	8/3/2020	OPEN PO FOR WATER	1900	$ 1,877.60
14697243	NUCO2 LLC	8/3/2020	OPEN PO FOR CO2	1900	$ 723.23
14697243	NUCO2 LLC	8/3/2020	OPEN PO FOR CO2 TANK RENTAL	1900	$ 152.99
14697244	PROJECT LEAD THE WAY INC	8/3/2020	220-3730 LAUNCH K.1 REFILL KIT	0100	$ 432.00
14697244	PROJECT LEAD THE WAY INC	8/3/2020	220-3733 LAUNCH 1.2 REFILL KIT	0100	$ 311.69
14697244	PROJECT LEAD THE WAY INC	8/3/2020	220-3736 LAUNCH 3.1 REFILL KIT	0100	$ 200.00
14697244	PROJECT LEAD THE WAY INC	8/3/2020	220-3986 LAUNCH LOGS 1.2 - 5 P	0100	$ 136.50
14697245	SAN DIEGO GAS & ELECTRIC	8/3/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 24,724.39
14697246	SPECIALTY ELECTRIC SUPPLY CO	8/3/2020	ELECTRIC SUPPLIES	0100	$ 2,332.64
14697247	VECTOR RESOURCES INC	8/3/2020	OPEN PO FOR TECH SERVICE HOURL	0100	$ 1,398.00
14698120	SHI INTERNATIONAL CORPORATION	8/6/2020	MERAKI MR56 WIFI 6 INDOOR ACCE	4900	$ 172,909.77
14698120	SHI INTERNATIONAL CORPORATION	8/6/2020	MERAKI MS355-L3 24 PORT UPOE S	4900	$ 227,088.73
14698121	LINDA SUSAN ROACH	8/6/2020	PO 10099	0100	$ 6,000.00
14698122	AMAZON CAPITAL SERVICES, INC.	8/6/2020	OPEN PO FOR LEARNING DEPARTMEN	0100	$ 98.65
14698122	AMAZON CAPITAL SERVICES, INC.	8/6/2020	OPEN PO FOR RADIOS	1900	$ 432.40
14698123	DUXBURY SYSTEMS, INC.	8/6/2020	PO 10854	0100	$ 345.00
14698124	DEBORAH SCHNEIDER	8/6/2020	PO 11118	0100	$ 312.80
14698125	CORODATA	8/6/2020		0100	$ 54.00
14698126	AT&T	8/6/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 80.25
14698127	BANK OF AMERICA	8/6/2020	PO 11039	0100	$ 440.71
14698128	CALIFORNIA-AMERICAN WATER CO	8/6/2020	OPEN PO FOR 2020/21 WATER USAG	0100	$ 1,059.77

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14698129	CALIFORNIA SCHOOL BOARD ASSOCIATION	8/6/2020	CSBA INVOICE: 51077-H6X8N9 AMO	0100	$ 10,090.00
14698129	CALIFORNIA SCHOOL BOARD ASSOCIATION	8/6/2020	CSBA INVOICE: 52090-B5L9Y5 AM	0100	$ 5,735.00
14698130	CORONADO HARDWARE	8/6/2020	PO 10132	0100	$ 38.53
14698130	CORONADO HARDWARE	8/6/2020	SUPPLIES FOR 20/21 SY	0100	$ 159.95
14698131	CDW GOVERNMENT INC	8/6/2020	SOFTWARE VMWARE SUPPORT & SUBS	0100	$ 6,038.00
14698132	COUNTYWIDE MECHANICAL	8/6/2020	PO 10114	4000	$ 4,025.42
14698133	EDCO DISPOSAL CORP	8/6/2020	OPEN PO FOR 2020/21 FOR WASTE	0100	$ 5,392.17
14698133	EDCO DISPOSAL CORP	8/6/2020	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14698134	HOME DEPOT	8/6/2020	PO 11936	4000	$ 2,330.11
14698135	NUCO2 LLC	8/6/2020	OPEN PO FOR CO2	1900	$ 44.13
14698136	TURNITIN LLC	8/6/2020	PER QUOTE Q-414404-3 TURNITIN	0100	$ 1,892.90
14698136	TURNITIN LLC	8/6/2020	TURNITIN INTEGRATION CHS	0100	$ 948.50
14698136	TURNITIN LLC	8/6/2020	TURNITIN INTEGRATION CMS	0100	$ 216.27
14698137	SPRINT	8/6/2020	PO 10107	0100	$ 341.91
14698138	THE STOPPER GROUP	8/6/2020	PO 11536	0100	$ 2,611.30
14698139	VERIZON WIRELESS	8/6/2020	PO 10106	0100	$ 2,105.59
14698140	WAXIE	8/6/2020	OPEN PO FOR JANITORIAL	1900	$ 280.80
14699103	SUPERINTENDENT OF SCHOOLS SDCOE	8/10/2020	NO PO	0100	$ 281.20
14699104	CONSULTING & INSPECTION	8/10/2020	NO PO	0100	$ 1,146.00
14699104	CONSULTING & INSPECTION	8/10/2020	NO PO	4900	$ 1,146.00
14699105	OFFICE SOLUTIONS	8/10/2020	OPEN PO FOR LEARNING DEPARTMEN	0100	$ 6.75
14699106	SWAGIT PRODUCTIONS LLC	8/10/2020	STREAMING VIDEO MO. MANAGED SE	0100	$ 28,740.00
14699106	SWAGIT PRODUCTIONS LLC	8/10/2020	SWAGIT CONTENT DELIVERY PACKAG	0100	$ 4,200.00
14699107	SITEONE LANDSCAPE SUPPLY	8/10/2020	LANDSCAPE SUPPLIES	0100	$ 503.11
14699108	GOOD NEWS ELECTRIC, INC	8/10/2020	NO PO	0100	$ 2,450.00
14699108	GOOD NEWS ELECTRIC, INC	8/10/2020	NO PO	4900	$ 3,650.00
14699109	KETCH & CURRY	8/10/2020	NO PO	0100	$ 2,812.51
14699110	JOY HOWARD	8/10/2020	NO PO	0100	$ 17.19
14699111	TARA HASLAM	8/10/2020	NO PO	0100	$ 500.00

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14699112	CATALINA PRODUCTS INTERNATIONAL	8/10/2020	PO 11916	4900	$ 26,326.23
14699113	LA VERNE POWER EQUIPMENT, INC.	8/10/2020	REPLACED AND REPAIRED GOVERNOR	0100	$ 1,608.71
14699114	PODS ENTERPRISES, LLC	8/10/2020	PODS PO FOR DELIVERY TO ECDC A	4900	$ 219.04
14699115	BRAD WILLIS	8/10/2020	NO PO	0100	$ 100.00
14699116	MIGUEL MALDONADO	8/10/2020	NO PO	1300	$ 608.00
14699117	DEPARTMENT OF GENERAL SERVICES	8/10/2020	NO PO	0100	$ 9,050.00
14699118	AWARDS BY NAVAJO	8/10/2020	NO PO	0100	$ 489.46
14699119	READYREFRESH BY NESTLE	8/10/2020	BOTTLED WATER DELIVERY	0100	$ 126.78
14699119	READYREFRESH BY NESTLE	8/10/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 145.63
14699120	CALIFORNIA-AMERICAN WATER CO	8/10/2020	OPEN PO FOR 2020/21 WATER USAG	0100	$ 1,734.79
14699121	EDCO DISPOSAL CORP	8/10/2020	OPEN PO FOR 2020/21 FOR WASTE	0100	$ 353.21
14699122	CALIFORNIA ASSOCIATION OF FEDERALLY	8/10/2020	CA ASSOCIATION OF FEDERALLY IM	0100	$ 190.00
14699123	KNORR SYSTEMS INC	8/10/2020	OPEN PO FOR PARTS	4900	$ 1,007.71
14699124	GALLAGHER BENEFITS SERVICES, INC	8/10/2020	OPEN PO FOR THE 2020/21 MONTHL	0100	$ 1,596.30
			INVOICE: 72966		
14699125	NATIONAL CITY TROPHY	8/10/2020	DATE: 7/31/2020	0100	$ 35.55
14699126	NORTH STATE ENVIRONMENTAL	8/10/2020	NO PO	0100	$ 1,045.12
14699127	PROCARE SOFTWARE HOLDINGS, LLC	8/10/2020	PO 11945	0100	$ 960.00
14699128	SCHOLASTIC INC	8/10/2020	NO PO	0100	$ 8.03
14699129	SPECIALTY ELECTRIC SUPPLY CO	8/10/2020	ELECTRIC SUPPLIES	0100	$ 1,234.55
14699130	THE STOPPER GROUP	8/10/2020	NO PO	0100	$ 2,611.30
14699131	WAXIE	8/10/2020	CUSTODIAL SUPPLIES	0100	$ 5,560.10
14700070	SAN DIEGO CENTER FOR CHILDREN	8/13/2020	PO 11229	0100	$ 8,156.28
14700071	THE MUSIC THERAPY CENTER	8/13/2020	PO 10708	0100	$ 240.00
14700072	GALASSO'S BAKERY	8/13/2020	OPEN PO FOR FRESH BREAD FOR FY	1300	$ 227.99
14700073	MAXIM STAFFING SOLUTIONS	8/13/2020	PO 11478	0100	$ 2,997.00
14700074	SPECIALIZED EDUCATION OF CALIFORNIA, INC	8/13/2020	PO 11669	0100	$ 7,662.60
14700075	NOESIS GROUP INC.	8/13/2020	OPEN PO FOR TECHNICAL SUPPORT	4900	$ 6,687.50
14700076	BRIDGES ELEMENTARY	8/13/2020	PO 10796	0100	$ 4,850.88
14700076	BRIDGES ELEMENTARY	8/13/2020	PO 11228	0100	$ 4,850.88
14700077	ARTIANO SHINOFF	8/13/2020	NO PO	0100	$ 180.00
14700078	ABA & VERBAL BEHAVIOR GROUP, INC.	8/13/2020	PO 10813	0100	$ 160.00
14700078	ABA & VERBAL BEHAVIOR GROUP, INC.	8/13/2020	PO 10817	0100	$ 3,820.00

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14700078	ABA & VERBAL BEHAVIOR GROUP, INC.	8/13/2020	PO 11479	0100	$ 80.00
14700078	ABA & VERBAL BEHAVIOR GROUP, INC.	8/13/2020	PO 11939	0100	$ 20.00
14700079	ALL AMERICAN PLASTIC & PACKAGING	8/13/2020	OPEN PO FOR PAPER SUPPLIES FOR	1300	$ 200.88
14700080	AMAZON CAPITAL SERVICES, INC.	8/13/2020	OPEN PURCHASE ORDER FOR CHS FR	0100	$ 94.29
14700080	AMAZON CAPITAL SERVICES, INC.	8/13/2020	SUPPLIES FOR 2020/21 SCHOOL YE	0100	$ 43.09
14700081	GENESEE LAKE SCHOOL	8/13/2020	PO 10720	0100	$ 30,458.18
14700082	ASCENT PSYCHOLOGICAL SERVICES	8/13/2020	PO 11223	0100	$ 4,037.50
14700083	VERBAL BEHAVIOR ASSOCIATES, INC.	8/13/2020	PO 11488	0100	$ 2,950.00
14700084	T-MOBILE	8/13/2020	HOT SPOTS FOR CUSD FOR 2020/21	0100	$ 284.60
14700085	FORMATIVE	8/13/2020	CMS SUBSCRIPTION FOR GO FORMAT	0100	$ 1,319.00
14700086	ACES	8/13/2020	PO 10797	0100	$ 312.50
14700086	ACES	8/13/2020	PO 10800	0100	$ 2,085.00
14700087	AT&T	8/13/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 142.15
14700088	BANYAN TREE FOUNDATION ACADEMY	8/13/2020	PO 10721	0100	$ 4,441.20
14700088	BANYAN TREE FOUNDATION ACADEMY	8/13/2020	PO 10722	0100	$ 4,441.20
14700089	CALIFORNIA-AMERICAN WATER CO	8/13/2020	OPEN PO FOR 2020/21 WATER USAG	0100	$ 398.59
14700090	DIAMOND JACK ENTERPRISES	8/13/2020	OPEN PO FOR FRESH PRODUCE FOR	1300	$ 2,671.75
14700091	EDCO DISPOSAL CORP	8/13/2020	OPEN PO FOR 2020/21 FOR WASTE	0100	$ 981.71
14700092	FAGEN FRIEDMAN & FULFROST LLP	8/13/2020	NO PO	0100	$ 70,600.92
14700093	GOLD STAR FOODS INC	8/13/2020	OPEN PO FOR FOOD FY 2020/21	1300	$ 11,444.33
14700094	HOLLANDIA DAIRY	8/13/2020	OPEN PO FOR DAIRY PRODUCTS/JUI	1300	$ 5,053.19
14700095	NEW HAVEN YOUTH & FAMILY	8/13/2020	PO 11942	0100	$ 2,200.00
14700096	PITNEY BOWES GLOBAL	8/13/2020	NO PO	0100	$ 1,557.36
14700097	SAN DIEGO CENTER FOR VISION	8/13/2020	PO 11227	0100	$ 320.00
14700098	SPRINT	8/13/2020	CELLULAR SERVICE FOR CUSD FOR	0100	$ 341.91
14701126	24 HOUR ELEVATOR INC	8/17/2020	MAINTENACE AGREEMENT FOR ELEVA	0100	$ 1,517.47
14701127	MAINTEX INC	8/17/2020	JANITORIAL SUPPLIES	0100	$ 3,226.64
14701128	WEX BANK	8/17/2020	FUEL FOR DISTRICT AUTOMOBILES	0100	$ 724.12
14701128	WEX BANK	8/17/2020	OPEN PO FOR FUEL FOR FY 2020-2	1300	$ 152.55
14701129	NOESIS GROUP INC.	8/17/2020	PO 9995	0100	$ 3,750.00
14701130	GOOD NEWS ELECTRIC, INC	8/17/2020	ELECTRIC REPAIRS	4900	$ 4,725.00
14701131	AMAZON CAPITAL SERVICES, INC.	8/17/2020	OPEN PO FY 2020/2021	1900	$ 243.02
14701131	AMAZON CAPITAL SERVICES, INC.	8/17/2020	SY 20/21 OPEN PURCHASE ORDER A	0100	$ 412.10

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14701132	INTEGRATED PEST CONTROL MANAGEMENT, IN	8/17/2020	PEST CONTROL	0100	$ 1,540.00
14701133	BEN'S ASPHALT, INC.	8/17/2020	SSES FRONT LOT:SEAL COATING -	4900	$ 20,587.50
14701134	TRI-CO FLOORS	8/17/2020	SSES - STAGE HARDWOOD 1) SAND	4900	$ 4,590.00
14701135	INLAND EMPIRE FIRE & SAFETY ENTERPRISES,	8/17/2020	AUTOMATIC FIRE SPRINKLER ANNUA	0100	$ 11,160.00
14701136	PODS ENTERPRISES, LLC	8/17/2020	PODS PO FOR DELIVERY TO ECDC A	4900	$ 1,035.61
14701137	CORODATA	8/17/2020	OPEN PO FOR 2020/21 RECORD DES	0100	$ 157.00
14701138	PETA COLLINS	8/17/2020	NO PO	1300	$ 8.00
14701139	REFRIGERATION SUPPLIES DISTRIBUTOR	8/17/2020	GARD GAW14L48C23S 4 TON 14 SEE	4900	$ 1,584.41
14701140	ASHLEY MELICHAR	8/17/2020	NO PO	1300	$ 88.25
14701141	NOREDINK	8/17/2020	1 YEAR SITE LICENSE FOR CHS	0100	$ 8,250.00
14701142	KENDALL CHAPKO	8/17/2020	NO PO	5700	$ 950.00
14701143	BLICK ART MATERIALS	8/17/2020	OPEN P.O. FOR COSA VISUAL ART	0100	$ 2,927.25
14701144	BENCHMARK EDUCATION COMPANY	8/17/2020	Y31882 - GR K, BENCHMARK ADVAN	0100	$ 754.25
14701144	BENCHMARK EDUCATION COMPANY	8/17/2020	Y31883 - GR 1, BENCHMARK ADVAN	0100	$ 618.49
14701144	BENCHMARK EDUCATION COMPANY	8/17/2020	Y31884 - GR 1 BENCHMARK ADVANC	0100	$ 814.59
14701145	CORONADO LOCK AND KEY	8/17/2020	LOCK REPLACEMENT	0100	$ 263.99
14701146	THE GLASS COMPANY INC DBA	8/17/2020	REPAIR/REPLACE GLASS	0100	$ 313.31
14701147	CDW GOVERNMENT INC	8/17/2020	QUOTE # LNJXO82 HP LASERJET PR	0100	$ 266.66
14701148	COUNTYWIDE MECHANICAL	8/17/2020	GENERAL MAINTENANCE AND REPAIR	0100	$ 11,982.30
14701148	COUNTYWIDE MECHANICAL	8/17/2020	GENERAL MAINTENANCE AND REPAIR	4900	$ -
14701149	DIAMOND JACK ENTERPRISES	8/17/2020	PO 10198	1300	$ 385.50
14701150	FAGEN FRIEDMAN & FULFROST LLP	8/17/2020	NO PO	0100	$ 16,235.50
14701151	LEARNING WITHOUT TEARS INC	8/17/2020	FLIP CRAYONS® -UNIQUE CRAYONS	1200	$ 68.21
14701151	LEARNING WITHOUT TEARS INC	8/17/2020	MY FIRST SCHOOL BOOK -CHILDREN	1200	$ 1,860.02
14701152	JILL WECKERLY PH D	8/17/2020	PO 11667	0100	$ 3,050.00
14701153	KARIN MELLINA	8/17/2020	REIMBURSE KARIN MELLINA FOR CO	0100	$ 181.41
14701154	LINCOLN AQUATICS	8/17/2020	OPEN PO FOR POOL EQUIPMENT AND	1900	$ 490.26

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14701155	ROBINSON CO CONTRACTORS INC	8/17/2020	ELECTRICAL & LIGHTING REPAIRS	0100	$ 1,706.46
14701156	WAXIE	8/17/2020	CUSTODIAL SUPPLIES	0100	$ 8,638.50
14701156	WAXIE	8/17/2020	OPEN PO FOR JANITORIAL	1900	$ 601.46
14701157	THE WINSTON SCHOOL	8/17/2020	PO 10719	0100	$ 904.50
14702035	SUPERINTENDENT OF SCHOOLS SDCOE	8/20/2020	NO PO	0100	$ 103.03
14702036	24 HOUR ELEVATOR INC	8/20/2020	PO 10096	0100	$ 1,517.47
14702036	24 HOUR ELEVATOR INC	8/20/2020	PO 10631	0100	$ 1,769.30
14702037	OFFICE SOLUTIONS	8/20/2020	OFFICE SOLUTIONS OPEN PO FOR C	0100	$ 462.31
14702037	OFFICE SOLUTIONS	8/20/2020	OFFICE SUPPLIES	0100	$ 231.37
14702037	OFFICE SOLUTIONS	8/20/2020	OPEN PO FOR LEARNING DEPARTMEN	0100	$ 22.70
14702038	HEIDI BERGENER	8/20/2020	REIMBURSEMENT DUE HEIDI BERGEN	0100	$ 79.00
14702039	AMAZON CAPITAL SERVICES, INC.	8/20/2020	OPEN PO FOR LEARNING DEPARTMEN	0100	$ 47.26
14702040	CORNER TO CORNER CARPET CARE	8/20/2020	CARPET CLEANING	0100	$ 35,950.00
14702041	EXPERIA CREATIVE LLC	8/20/2020	GRAPHIC DESIGN FOR ADULT ED FA	1100	$ 360.00
14702042	CHS NJROTC ANCHOR CLUB	8/20/2020	NO PO	0100	$ 2,716.26
14702043	APPLE COMPUTER INC	8/20/2020	APPLE 10.2" IPAD WITH WIFI, DE	4900	$ 3,724.66
14702044	AMERICAN RED CROSS	8/20/2020	OPEN PO FOR CERTIFICATION DUES	1900	$ 120.00
14702045	AT&T	8/20/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 8,266.30
14702046	CALIFORNIA-AMERICAN WATER CO	8/20/2020	OPEN PO FOR 2020/21 WATER USAG	0100	$ 10,415.00
14702047	COLLEGE BOARD	8/20/2020	NO PO	0100	$ 79,643.00
14702048	DELL MARKETING L P	8/20/2020	2U THREADED HOLE RACK ADAPTER	4900	$ 77.97
14702048	DELL MARKETING L P	8/20/2020	DELL LATITUDE 5500 LAPTOP COMP	4900	$ 17,217.01
14702049	OFFICE DEPOT	8/20/2020	SAMSONITE WHEELED BUSINESS CAS	0100	$ 150.84
14702049	OFFICE DEPOT	8/20/2020	UPONCH DIGITAL TIME CLOCK AND	0100	$ 161.61
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	OPEN PO FOR SUPPORT FEES (TRAN	1300	$ 2.50
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	PLSS001: ETRITION 7 CENTRAL -	1300	$ -
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	PLSS100: ETRITION 7 POS SITE L	1300	$ 3,983.64
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	PLSS101: ETRITION 7 POS SERVIN	1300	$ 661.95
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	PLSS102: ETRITION 7 POS SITE L	1300	$ 331.97
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	PLSS201: ETRITION 7 CENTRAL OF	1300	$ -
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	PLSS202: ETRITION 7 SITE INVEN	1300	$ -
14702050	HARRIS SCHOOL SOLUTIONS	8/20/2020	TLTN101: ETRITION 7 VOICE NOTI	1300	$ 530.00
14702051	KNORR SYSTEMS INC	8/20/2020	OPEN PO FOR CHEMICALS	1900	$ 4,620.32

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14702051	KNORR SYSTEMS INC	8/20/2020	PO 10269	1900	$ 296.20
14702052	MILITARY IMPACTED SCHOOLS ASSOC.	8/20/2020	MEMBERSHIP DUES INVOICE SEPTEM	0100	$ 6,000.00
14702053	NUCO2 LLC	8/20/2020	OPEN PO FOR CO2	1900	$ 664.43
14702053	NUCO2 LLC	8/20/2020	OPEN PO FOR CO2 TANK RENTAL	1900	$ 152.99
14702054	PITNEY BOWES GLOBAL	8/20/2020	PITNEY BOWES ANNUAL LEASE	0100	$ 231.03
14702055	SAN DIEGO GAS & ELECTRIC	8/20/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 495.36
14702056	SAN DIEGO CENTER FOR VISION	8/20/2020	PO 11950	0100	$ 450.00
14702975	GOOD NEWS ELECTRIC, INC	8/24/2020	INVOICE # 1163 - (2) NEW OUTLE	4900	$ 3,000.00
14702976	AMAZON CAPITAL SERVICES, INC.	8/24/2020	AMAZON OPEN PO FOR COSA VISUAL	5700	$ 216.51
14702976	AMAZON CAPITAL SERVICES, INC.	8/24/2020	OPEN PO FOR LEARNING DEPARTMEN	0100	$ 276.14
14702977	READYREFRESH BY NESTLE	8/24/2020	OPEN PO FOR READY FRESH WATER	0100	$ 27.81
14702978	CALIFORNIA'S COALITION FOR	8/24/2020	INVOICE #: 142531 - MEMBERSHIP	0100	$ 717.00
14702979	DELL MARKETING L P	8/24/2020	NO PO	0100	$ 4,680.00
14702979	DELL MARKETING L P	8/24/2020	NO PO	4000	$ 4,680.00
14702980	OFFICE DEPOT	8/24/2020	OFFICE SUPPLIES	0100	$ 93.00
14702980	OFFICE DEPOT	8/24/2020	OPEN PO FOR DISTRICT OFFICE SU	0100	$ 43.15
14702980	OFFICE DEPOT	8/24/2020	OPEN PO FOR OFFICE SUPPLIES	1900	$ 152.45
14702981	KNORR SYSTEMS INC	8/24/2020	OPEN PO FOR MAINTENANCE CONTRA	1900	$ 1,641.20
14702982	SCHOOL SERVICES OF CALIFORNIA	8/24/2020	HR ESSENTIALS-COVID 19 DONNIE	0100	$ 275.00
14702983	SIGN DIEGO	8/24/2020	RTD-ALUM - 12X18 ALUM SIGN (SA	0100	$ 312.48
14702984	WAXIE	8/24/2020	CUSTODIAL SUPPLIES	0100	$ 117.45
14703959	OFFICE SOLUTIONS	8/27/2020	#QRTPPA406 - QUARTET PORCELAIN	0100	$ 287.61
14703960	SWAGIT PRODUCTIONS LLC	8/27/2020	SWAGIT AVIOR BRAODCAST SYSTEM	4900	$ 42,350.00
14703961	JULIA BRAGA	8/27/2020	REIMBURSEMENT FOR 3 BOOKS PURC	0100	$ 96.81
14703962	SCHLOYER EDUCATIONAL AUDIOLOGY	8/27/2020	NO PO	0100	$ 2,800.00
14703963	HEIDI BERGENER	8/27/2020	REIMBURSEMENT DUE HEIDI BERGEN	0100	$ 847.46
14703964	AMAZON CAPITAL SERVICES, INC.	8/27/2020	SY 20/21 OPEN PURCHASE ORDER A	0100	$ 198.06
14703965	TRI-CO FLOORS	8/27/2020	FLOOR INSTALLATION AT VES 1) B	4900	$ 79,243.00
14703966	VISIONALITY	8/27/2020	SCHOOL BOARDROOM AV EQUIPMENT	4900	$ 65,393.64
14703967	PODS ENTERPRISES, LLC	8/27/2020	CONTAINERS DELIVERED TO ECDC F	4900	$ 1,238.66

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14703968	TYNKER	8/27/2020	TYNKER CLASSROOM COURSE - PYTH	0100	$ 798.00
14703969	ACCREDITING COMMISSION FOR SCHOOLS	8/27/2020	ACS MEMBER SECONDARY ANNUAL AC	0100	$ 1,070.00
14703970	READYREFRESH BY NESTLE	8/27/2020	OPEN PO FOR BOTTLED WATER DELI	0100	$ 156.28
14703971	BLICK ART MATERIALS	8/27/2020	OPEN P.O. FOR COSA VISUAL ART	0100	$ 101.49
14703972	HOME DEPOT	8/27/2020	SUPPLIES	0100	$ 8,635.80
14703973	KNORR SYSTEMS INC	8/27/2020	OPEN PO FOR PARTS	4900	$ 66.05
14703974	P&R PAPER SUPPLY COMPANY	8/27/2020	OPEN PO FOR PAPER SUPPLIES FOR	1300	$ 507.96
14703975	SAN DIEGO GAS & ELECTRIC	8/27/2020	OPEN PO FOR 2020/21 SCHOOL YEA	0100	$ 17,906.85
14703975	SAN DIEGO GAS & ELECTRIC	8/27/2020	OPEN PO FOR SDG&E	1900	$ 7,820.39
14703976	SOUTHWEST SCHOOL & OFFICE	8/27/2020	QUOTE # 105 - PPE EQUIPMENT FO	0100	$ 37,595.05
14703977	TOSHIBA BUSINESS SOLUTIONS	8/27/2020	ECDC/CHILDCARE TOSHIBA OPEN PO	6300	$ 1.42
14703977	TOSHIBA BUSINESS SOLUTIONS	8/27/2020	OPEN PO FOR 2020/21 MAINTENANC	0100	$ 247.03
14703977	TOSHIBA BUSINESS SOLUTIONS	8/27/2020	OPEN PO FOR COPIER SERVICE	0100	$ 3.04
14703977	TOSHIBA BUSINESS SOLUTIONS	8/27/2020	TOSHIBA COPY USAGE AT SILVER S	0100	$ 8.25
14703978	VERIZON WIRELESS	8/27/2020	CELLULAR SERVICE FOR CUSD FOR	0100	$ 966.28
14705060	CHARITY CAMPBELL	8/31/2020	VINYL GLOVES	1300	$ 74.38
14705061	SUZY MITROVICH	8/31/2020	PURCHASE TONER WHILE SHE WORKS	0100	$ 94.80
14705062	MAINTEX INC	8/31/2020	JANITORIAL SUPPLIES	0100	$ 1,318.90
14705063	GOOD NEWS ELECTRIC, INC	8/31/2020	ELECTRIC REPAIRS	4900	$ 1,800.00
14705064	LAMARSHELL KARNAS	8/31/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 76.00
14705065	GOLDEN RULE BINDERY, INC	8/31/2020	TEXTBOOK BINDING AND COPIES TO D.O.:	0100	$ 650.73
14705066	BEN'S ASPHALT, INC.	8/31/2020	ASPHALT REMOVE AND REPLA	4900	$ 9,700.00
14705066	BEN'S ASPHALT, INC.	8/31/2020	M&O:SEAL COATING - 16,300 SF	4900	$ 5,500.00
14705066	BEN'S ASPHALT, INC.	8/31/2020	SSES FRONT LOT:SEAL COATING -	4900	$ 8,337.50
14705067	TRI-CO FLOORS	8/31/2020	FLOOR INSTALLATION AT VES 1) B	4900	$ 55,684.00
14705068	MBC FIRE SAFETY	8/31/2020	FIRE EXTINGUISHER AND FIRE HOO	0100	$ 5,148.22
14705069	DUDLEY J WIEST PHD PSYCHOLOGIST INC.	8/31/2020	IEE FOR SPED STUDENT	0100	$ 7,000.00
14705070	ANNE EDWARDSON	8/31/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 215.50
14705071	ANGELICA PAREDES	8/31/2020	PAYMENT MADE	0100	$ (60.00)
14705071	ANGELICA PAREDES	8/31/2020	REIMBURSEMENT FOR ONCEHUB LICE	0100	$ 180.00
14705072	READYREFRESH BY NESTLE	8/31/2020	READYFRESH WATER OPEN PO FOR C	0100	$ 82.32

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14705073	BENCHMARK EDUCATION COMPANY	8/31/2020	CA1851 BENCHMARK ADVANCE GRADE	0100	$ 2,047.25
14705074	BANK OF AMERICA	8/31/2020	OPEN PO / 4300001	0100	$ -
14705074	BANK OF AMERICA	8/31/2020	OPEN PO / 5200001	0100	$ 3,581.67
14705075	CALIFORNIA-AMERICAN WATER CO	8/31/2020	OPEN PO FOR 2020/21 WATER USAG	0100	$ 2,557.98
14705076	OFFICE DEPOT	8/31/2020	OPEN PO FOR ADMIN DEPT FOR ON-	0100	$ 177.66
14705077	MPS	8/31/2020	EXAM VIEW ASSESMENT SUITE FOR	0100	$ -
14705077	MPS	8/31/2020	LAUNCHPAD FOR UPDATED MYER'S P	0100	$ 2,586.00
14705077	MPS	8/31/2020	TEACHER'S ED FOR UPDATED MYER'	0100	$ -
14705077	MPS	8/31/2020	TEACHER'S RESOURCE FLASH DRIVE	0100	$ -
14705077	MPS	8/31/2020	UPDATED MYER'S PSYCHOLOGY FOR	0100	$ 16,909.57
14705077	MPS	8/31/2020	UPDATED STRIVE FOR A 5: PREPAR	0100	$ 452.55
14705078	SPECIALTY ELECTRIC SUPPLY CO	8/31/2020	ELECTRIC SUPPLIES	0100	$ 280.15
14705079	SOUTHWEST SCHOOL & OFFICE	8/31/2020	PO FOR SIGNAGE FOR COVID	1900	$ 801.57
14705080	TOSHIBA BUSINESS SOLUTIONS	8/31/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	$ 9.79
14705081	WAXIE	8/31/2020	CUSTODIAL SUPPLIES	0100	$ 7,891.70
			Total		**$ 1,524,716.14**

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)