## University Charter Schools Check Register From 4/1/2020 to 4/30/2020

Check Number	Vendor Name	Effective Date	Transaction Description2	Check Amount Comments
108634	CANON SOLUTIONS AMERICA, INC.	04/01/20	COPIER STAPLES	856.55
108635	CHARMON EVANS	04/01/20	REIM: URBANE CAFE - LUNCH - STAFF MEETING	110.25
108636	CHRISTY WHITE ACCOUNTANCY CORPORATION	04/01/20	FY18-19 - AUDIT FEE	882.00
108637	DURHAM SCHOOL SERVICES	04/01/20	03/20 - TRANSPORTATION - BOYS AND GIRLS CLUB	4,344.70
108638	FRONTIER	04/01/20	#805-484-1872 - TELEPHONE - 03/16-04/15/20	609.74
108639	JANICE BARROSO	04/01/20	REIM: SPALSHTOP - REMOTE COMPUTER ACCESS SUBSCRIPTION	16.99
108640	MOBILE MODULAR MANAGEMENT CORPORATION	04/01/20	03/18-04/16/20 - CLASSROOM RENTAL FEE	331.52
108641	PROVIDENT LIFE AND ACCIDENT INS CO	04/01/20	03/20 - UNUM INSURANCE #E0054593	49.58
108642	VENTURA COUNTY OFFICE OF EDUCATION/BUSINI	04/01/20	07/01-12/31/19 - SELPA SERVICES	1,058.69
108643	VENTURA COUNTY SCHOOLS SELF-FUNDING AUTH	04/01/20	03/20 - WORKERS' COMP	6,026.22
108644	VISION SERVICE PLAN - (CA)	04/01/20	04/20 - VISION PREMIUM	800.43
STD03/28/20-2334M	CALIFORNIA CREDIT UNION	04/01/20	CREDIT CARD ENDING 2334	640.22
STD03/28/20-6301M	CALIFORNIA CREDIT UNION	04/01/20	CREDIT CARD ENDING 6301	5,890.61
108645	EXCELLENT EDUCATION DEVELOPMENT	04/08/20	03/20 - MANAGEMENT CONTRACT FEE	11,186.50
108646	HENSON'S MUSIC CENTER	04/08/20	MUSICAL INSTRUMENT REPAIRS	6.75
108647	NEW YORK LIFE INSURANCE COMPANY	04/08/20	03/20 - LIFE INSURANCE	113.73
108648	PRUDENTIAL OVERALL SUPPLY	04/08/20	04/20 - MOP SERVICES	96.30
108649	SONIA TAPIA	04/08/20	REIM: SPLASHTOP - REMOTE COMPUTER ACCESS SUBSCRIPTION	16.99
108650	SOUL SHOPPE PROGRAMS	04/15/20	REIM - LODGING	4,300.00
108651	WAXIE SANITARY SUPPLY	04/15/20	(1) JANITOR CART	221.70
STD04/21/20CCM	CALIFORNIACHOICE BENEFIT ADMINSTRATORS	04/21/20	05/20 - HEALTH PREMIUM	35,056.97
108652	AFLAC	04/22/20	04/20 - INSURANCE PREMIUM #F5Z84	1,631.50
108653	CANON FINANCIAL SERVICES, INC.	04/22/20	04/20 - COPIER LEASE #001-0614659-002	1,370.30
108654	CANON SOLUTIONS AMERICA, INC.	04/22/20	03/28-06/27/20 - COPIER MAINTENANCE #1972439 (4 UNITS)	3,850.74
108655	COPOWER	04/22/20	05/20 - DENTAL PREMIUM #148622	5,192.01
108656	E.J. HARRISON & SONS, INC.	04/22/20	04/20 - WASTE DISPOSAL- UPS	341.91
108657	MOBILE MODULAR MANAGEMENT CORPORATION	04/22/20	04/17-05/16/20 - CLASSROOM RENTAL FEE	4,904.41
	REBECCA KRUSE	04/22/20	REIM: SUBWAY - MEALS - PARENT LANGUAGE CLASSES	17.99
	VENTURA COUNTY OFFICE OF EDUCATION/BUSINI		REGISTRATION - GEN ED INDUCTION PROGRAM - 5 STAFF	13,375.00
	CHARMON EVANS	04/29/20	REIM: Y,M &C - WORKSHOP REGISTRATION	25.00
	GABRIEL BARROSO	04/29/20	REIM: SPLASHTOP - REMOTE ACCESS SUBSCRIPTION	16.99
	VENTURA COUNTY OFFICE OF EDUCATION/BUSINE		PVSD HEALTH FOLDERS	32.86
	WAXIE SANITARY SUPPLY	04/29/20	PURTABS DISINFECTING TABS	580.71
108664	VENTURA COUNTY SCHOOLS SELF-FUNDING AUTH	04/30/20	04/20 - WORKERS' COMP	5,407.98
				109.363.84

## University Charter Schools Check Register From 4/1/2020 to 4/30/2020

18.00   18.	Obj Code	Object Title	Document Date	Document Number	Vendor Name Line Description Resource/Gran	t ID	Debi	t	Credit
Combined Septem	4311	Student Materials	04/01/20	STD03/28/20-2334	CALIFORNIA CREDIT UNIC SAMS CLUB - BACKPACKS UNRESTRICTE	D GENERAL	\$	215.39	
Calcaler languages	4351	Office Supplies	04/01/20	STD03/28/20-2334	CALIFORNIA CREDIT UNIC FEDEX - ADMIT SLIPS UNRESTRICTE	D GENERAL	\$	189.78	
New	4371	Custodial Supplies	04/01/20	STD03/28/20-2334	CALIFORNIA CREDIT UNICAMAZON - LIGHTBULBS - OUTDOOR HALLWAY LIGHTS UNRESTRICTE	D GENERAL	\$	33.35	
A CHANGE REPORT NOT MAKEN AND ALL MATERIAN MAKEN AND ALL MAKEN AND AL	4371	Custodial Supplies	04/01/20	STD03/28/20-2334	CALIFORNIA CREDIT UNIC SAMS CLUB - CLOROX WIPES COVID - 19 UNRESTRICTE	D GENERAL	\$	38.70	
Pack   A Dave Relative No.   1000	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-2334	CALIFORNIA CREDIT UNIC NOAH'S BAGELS - BAGELS - COFFEE WITH THE DIRECTOR UNRESTRICTED	D COFFEE WITH THE DIRECTOR-20.3.5	\$	34.74	
State   A Date   A	4399	All Other Supplies	04/01/20	STD03/28/20-2334	CALIFORNIA CREDIT UNIC WALMART - DVD FOR MPR - BUSSING UNRESTRICTS	D BUS TRANSPORTATION-20.1.18	\$	128.26	
Seed of the Reference No. 4010   ST0002000.0001   CALFORNA CREDIT UNE AMAZON. REFERENCE NO. 1000.0001   CALFORNA CREDIT UNE TACKER CREATE ORBATE MININGUISCUIS CHRESTRICTED   TERREPRINTOR BEFORE DURING AFTER 2011   S. 103   S.	4211	Books & Other Reference Ma	a 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC AMAZON - READERS UNRESTRICTS	D TECH PD/KYTE/GOOGLE CERT-20.4.4	\$	121.08	
State   Mancaise   0401/02   ST0032000-05011   CALFORNIA CREDIT DIANT TEACHER CREATED MATERIAL S-TUDIENT CONNECTED MINESTRUCTION   CERCIPIO MATERIAL S-TUDIENT CONNECTED MATERIAL S-TUDIENT	4211	Books & Other Reference Ma	a 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC AMAZON - READERS UNRESTRICTS	D CCSS MATH - PD, COACHING, SUBS, PLANNING, SVMI-20.1.3	\$	152.99	
Subset Materials	4211	Books & Other Reference Ma	a 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICAMAZON - READERS UNRESTRICTE	D BOOKS, DIGITAL, CLASSROOM - LIBRARIES-20.1.13	\$	80.70	
Sudder Materials	4311	Student Materials	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC TEACHER CREATED MATERIALS - STUDENT WORKBOOKS - CUNRESTRICTE	D INTERVENTION: BEFORE, DURING, AFTER-20.1.1	\$	99.65	
Student Materials   Oxfort	4311	Student Materials	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC TEACHERS PAY TEACHERS - ONLINE TEACHING RESOURCES UNRESTRICTED	D TECHNOLOGY EQUIPMENT NEW/REPAIRS SOFTWARE-20.1.7	\$	103.95	
Student Materials	4311	Student Materials	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICAMAZON - CLASSROOM MATERIALS UNRESTRICTE	D CLASSROOM BUDGET	\$	97.77	
Student Materials   040120   ST003/2206-8010   CALFORNA CREDIT UNIC SUM DOG - SUBSCRPTION MATH & ELD ACTIVITIES COVID-1UNICRESTRICTED   CRITICAL STORY   ST003/2206-8010   CALFORNA CREDIT UNIC CREDIT UNIC CREDIT UNIC ANAZON - LANDARD   ST003/2206-8010   CALFORNA CREDIT UNIC CREDIT UNIC ANAZON - LANDARD   ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - REFUND - CUSTODIAL SUPPLIES   UNRESTRICTED   GENERAL   ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - REFUND - CUSTODIAL SUPPLIES   UNRESTRICTED   GENERAL   ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - REFUND - CUSTODIAL SUPPLIES   UNRESTRICTED   GENERAL   ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - REFUND - CUSTODIAL SUPPLIES   UNRESTRICTED   GENERAL   ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - REFUND - CUSTODIAL SUPPLIES   UNRESTRICTED   GENERAL   ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - REFUND - ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - UNICE HOME ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - UNICE HOME ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - UNICE HOME ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - UNICE HOME ST003/2206-8010   CALFORNA CREDIT UNIC HOME DEPOT - UNICE HOME ST003/2206-8010   CALFORNA CREDIT UNIC HOME ST003/2206-8010   CALFORNA	4311	Student Materials	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC DISCOUNTSCH - CLASSROOM MATERIALS UNRESTRICTS	D PRESCHOOL-PRESCH	\$	44.77	
Chies Supplies	4311	Student Materials	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC AMAZON - WONDER - SPANISH VERSION UNRESTRICTS	D BOOKS, DIGITAL, CLASSROOM - LIBRARIES-20.1.13	\$	21.94	
Office Supplies	4311	Student Materials	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC SUM DOG - SUBSCRIPTION-MATH & ELD ACTIVITIES-COVID-1! UNRESTRICTE	D INTERVENTION: BEFORE, DURING, AFTER-20.1.1	\$	700.00	
Office Supplies   0401/20   STD03/28/26-6301   CALIFORNIA CREDIT UNIC AMAZON - OFFICE SUPPLIES   UNRESTRICTED   GENERAL   5 7/50	4351	Office Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC OFFICE DEPOT - COPY PAPER UNRESTRICTE	D GENERAL	\$	948.84	
Office Supplies   0401/20   ST00328020-8301   CALIFORNIA CREDIT UNICAMAZON - HEALTH TECH OFFICE SUPPLIES   UNRESTRICTED   GENERAL   \$ 7.750	4351	Office Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC AMAZON - LAMINATING ROLLS UNRESTRICTS	D GENERAL	\$	149.22	
State   Control   Supplies   O40   120   STD03/28/20-4301   CALIFORNIA CREDIT UNICHOME DEPOT - REFUND - CUSTODIAL SUPPLIES   UNRESTRICTED   GENERAL   State	4351	Office Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC AMAZON - OFFICE SUPPLIES UNRESTRICTS	D GENERAL	\$	101.23	
Custodial Supplies	4351	Office Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC AMAZON - HEALTH TECH OFFICE SUPPLIES UNRESTRICTS	D GENERAL	\$	77.50	
Food (Non Nutrition Program)   4011/20   STD03/28/20-6301   CALIFORNIA CREDIT UNIC BANDITS GRILL & BAR - LUNCH - STAFF MEETING UNRESTRICTED   PARENT ED NIGHTS (FOODCHILD CARE/SUPPTRANS)-20.3   \$ 23.38	4371	Custodial Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC HOME DEPOT - REFUND - CUSTODIAL SUPPLIES UNRESTRICTS	D GENERAL			\$ 45.90
Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC PRESTO PASTA - DINNER - PARENT ED NIGHT UNRESTRICTED PASESHOL-PRESCHOL \$ 114.48   32.38   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - PRESCHOL SANCKS UNRESTRICTED PRESCHOL-PRESCH \$ 114.48   32.39   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - PRESCHOL SANCKS UNRESTRICTED PRESCHOL-PRESCH \$ 8.880   32.39   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - SACES ASSEMBLY UNRESTRICTED PRESCHOL-PRESCH \$ 9.80   32.30   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS - PRESCHOL UNRESTRICTED CAADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 70.55   32.30   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.63   32.30   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.63   32.30   Food (Non Nutrition Program) (0401/20 ST003/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE SN	4371	Custodial Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC HOME DEPOT - CUSTODIAL SUPPLIES UNRESTRICTS	D GENERAL	\$	45.90	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC UNISTACART - PRESCHOOL SNACKS UNRESTRICTED ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 88.80   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC UNISTACART - SNACKS - PRESCHOOL UNRESTRICTED ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 88.80   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC UNISTACART - SNACKS - PRESCHOOL UNRESTRICTED PRESCHOOL-PRESCH \$ 9.05   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC UNISTACART - SNACKS - PRESCHOOL UNRESTRICTED CACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 70.55   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC UNISTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.83   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SNART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTED CHILD CARE SNACKS UNRESTRICTED PARENT ED NIGHT UNRESTRICTED COFFEE WITH THE DIRECTOR-20.3.5 \$ 51.88   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SNART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTED COFFEE WITH THE DIRECTOR-20.3.5 \$ 51.88   S103/18 Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - SPECIALIST MATERIALS UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$ 136.29   S103/18 Food (Non Sutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$ 136.29   S103/18 Food (Non Sutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE DECORATION UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$ 137.14   S103/18 Food (Non Sutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SAMAZON - LEADERSHIP DANCE DECORATION UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$ 137.14   S103/18 Food (Non Sutrition Program) 04/01/20 STD03/28/20-6301	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC BANDITS GRILL & BAR - LUNCH - STAFF MEETING UNRESTRICTS	D TECH PD/KYTE/GOOGLE CERT-20.4.4	\$	240.28	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC LITTLE CAESARS - PIZZA WITH THE DIRECTOR UNRESTRICTED ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 85.80 ST0.30/28/20-3001 CALIFORNIA CREDIT UNIC INSTACART - SNACKS - PRESCHOOL UNRESTRICTED PRESCHOOL-PRESCH \$ 98.05 ST0.30/28/20-3001 CALIFORNIA CREDIT UNIC VONS - ACADEMIC/REVARDS - ASSEMBLY UNRESTRICTED ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 70.55 ST0.30/28/20-3001 CALIFORNIA CREDIT UNIC VONS - ACADEMIC/REVARDS - ASSEMBLY UNRESTRICTED CHILD CARE PROGRAM \$ 119.63 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.63 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC SNART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTED PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4 \$ 67.87 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC VONS - SNACKS - BOARD MEETING UNRESTRICTED COFFEE WITH THE DIRECTOR-20.3.5 \$ 15.88 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC VONS - SNACKS - BOARD MEETING UNRESTRICTED COFFEE WITH THE DIRECTOR-20.3.5 \$ 15.88 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC VONS - SNACKS - BOARD MEETING UNRESTRICTED PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4 \$ 42.32 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC ANAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4 \$ 42.32 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED STUDENT LEADERSHIP SPECIALISTS MATERIALS-20.2.1 \$ 158.29 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP MATERIALS UNRESTRICTED STUDENT LEADERSHIP SPECIALISTS MATERIALS-20.2.1 \$ 158.29 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP SPECIALISTS MATERIALS-20.2.1 \$ 150.24 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP SPECIALISTS MATERIALS-20.2.1 \$ 150.24 ST0.30/28/20-6301 CALIFORNIA CREDIT UNIC CARESON SPECIALISTS MATERIALS UNRESTRICTED SPECIALISTS MA	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC PRESTO PASTA - DINNER - PARENT ED NIGHT UNRESTRICTE	D PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4	\$	323.36	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - SNACKS - PRESCHOOL UNRESTRICTED PRESCHOOL-PRESCH \$ 98.05 STD03/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - SNACKS - PRESCHOOL UNRESTRICTED ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5 \$ 70.55 STD03/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.63 STD03/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.63 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SNART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTED COPFEE WITH THE DIRECTOR-20.3.5 \$ 16.88 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SNART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTED COPFEE WITH THE DIRECTOR-20.3.5 \$ 16.88 STD03/28/20-6301 CALIFORNIA CREDIT UNIC NARS - SNACKS - BOARD MEETING UNRESTRICTED COPFEE WITH THE DIRECTOR-20.3.5 \$ 16.88 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHEP DANCE SUPPLIES UNRESTRICTED PARENT ED NIGHT (FOODICHILD CARE/SUPPTRANS)-20.3.4 \$ 42.32 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHEP DANCE SUPPLIES UNRESTRICTED STUDENT LEADERSHIP \$ 33.16 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED STUDENT LEADERSHIP \$ 30.14 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED STUDENT LEADERSHIP \$ 30.14 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED TECH PDIXYTEGOOGLE CERT-20.44 \$ 22.00 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE - REGISTRATION -	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC INSTACART - PRESCHOOL SNACKS UNRESTRICTS	D PRESCHOOL-PRESCH	\$	114.48	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC VONS - ACADEMIC REWARDS - ASSEMBLY UNRESTRICTED CHILD CARE PROGRAM \$ 119.63 CHILD CARE (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTED CHILD CARE PROGRAM \$ 119.63 CHILD CARE (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC NON STD03/28/20-6301 CALIFORNIA CREDIT UNIC STD03/28/20-6301 CALIFORNIA CREDIT UNIC NON STD03/28/20-6301 CALIFORNIA CREDIT UNIC STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - DUAL LANGUA UNRESTRICTED TECH PDIKYTE/GOOGLE CERT-20.44 \$ 220.00 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WORLD UNRESTRICTED TECH PDIKYTE/GOOGLE CERT-20.44 \$ 220.00 CALIFORNIA CREDIT UNIC PROGRAUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTED TECH PDIKYTE/GOO	4391	Food (Non Nutrition Program	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC LITTLE CAESARS - PIZZA WITH THE DIRECTOR UNRESTRICTE	D ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5	\$	85.80	
Food (Non Nutrition Program) 04/01/20   STD03/28/20-6301   CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS   UNRESTRICTED   CHILD CARE PROGRAM   \$ 119.63	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC INSTACART - SNACKS - PRESCHOOL UNRESTRICTE	D PRESCHOOL-PRESCH	\$	98.05	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SMART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTED PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.34 \$ 67.87	4391	Food (Non Nutrition Program	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC VONS - ACADEMIC REWARDS - ASSEMBLY UNRESTRICTED UNRESTRICTED UNIC VONS - ACADEMIC REWARDS - ASSEMBLY	D ACADEMIC/SOCIO EMOTIONAL INCENTIVES-20.2.5	\$	70.55	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC VONS - SNACKS - BOARD MEETING UNRESTRICTED COFFEE WITH THE DIRECTOR-20.3.5 \$ 51.68 CALIFORNIA CREDIT UNIC PONDEROSA WATER STORE - DINNER - PARENT ED NIGHT UNRESTRICTED PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.34 \$ 42.32 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED STUDENT LEADERSHIP \$ 33.16 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$ 158.29 CALIFORNIA CREDIT UNIC AMAZON - SPECIALIST MATERIALS UNRESTRICTED SPECIALIST MATERIALS-20.2.1 \$ 158.29 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP MATERIALS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP MATERIALS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP \$ 171.1 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED GENERAL \$ 150.14 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 93.25 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - DUAL LANGUA/ UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 93.25 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WOR UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 20.00 CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAU UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 20.00 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$ 740.00 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REMOTE ACCESS SOFTWAR! UNRESTRICTED FIELD TRIPS \$ 38.46 CALIFORNIA CREDIT UNIC SCHOOL SPICES SOFTWAR! UNRESTRICTED GENERAL \$ 38.46 CALIFORNIA CREDIT UNIC SCHOOL SPICES SOFTWAR! UNRES	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC INSTACART - CHILD CARE SNACKS UNRESTRICTE	D CHILD CARE PROGRAM	\$	119.63	
Food (Non Nutrition Program) 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC PONDEROSA WATER STORE - DINNER - PARENT ED NIGHT UNRESTRICTED PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4 \$ 42.32	4391	Food (Non Nutrition Program	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC SMART AND FINAL - DINNER - PARENT ED NIGHT UNRESTRICTE	D PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4	\$	67.87	
All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTED STUDENT LEADERSHIP S 33.16 All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - SPECIALIST MATERIALS UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$158.29 All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP MATERIALS UNRESTRICTED STUDENT LEADERSHIP S 35.28 All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP S 35.28 All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP S 35.28 All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED GENERAL \$150.14 Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$93.25 Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - DUAL LANGUAL UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$220.00 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - FIELD TRIP - CAMAI UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$220.00 STD03/28/20-6301 CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTED FIELD TRIPS \$740.00 STD03/28/20-6301 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$740.00 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWAR! UNRESTRICTED GENERAL \$16.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWAR! UNRESTRICTED GENERAL \$29.99	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC VONS - SNACKS - BOARD MEETING UNRESTRICTE	D COFFEE WITH THE DIRECTOR-20.3.5	\$	51.68	
All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - SPECIALIST MATERIALS UNRESTRICTED SPECIALISTS MATERIALS-20.2.1 \$ 158.29  All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP MATERIALS UNRESTRICTED STUDENT LEADERSHIP \$ 35.28  All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP \$ 171.  All Non Capitalized Equipment 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED GENERAL \$ 150.14  Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC VENTURA COUNTY OFFICE - REGISTRATION - DUAL LANGUAL UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 93.25  Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WORLUNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00  Field Trips & Pupil Transports 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTED FIELD TRIPS \$ 632.50  Field Trips & Pupil Transports 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$ 740.00  Field Trips & Pupil Transports 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC FACEBOOK - AD - ENROLLMENT UNRESTRICTED GENERAL \$ 38.46  Non Instructional Software 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWAR! UNRESTRICTED GENERAL \$ 16.99  Office Phone 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWAR! UNRESTRICTED GENERAL \$ 29.99	4391	Food (Non Nutrition Program	) 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC PONDEROSA WATER STORE - DINNER - PARENT ED NIGHT UNRESTRICTE	D PARENT ED NIGHTS (FOOD/CHILD CARE/SUPP/TRANS)-20.3.4	\$	42.32	
All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - LEADERSHIP MATERIALS UNRESTRICTED STUDENT LEADERSHIP S 35.28  All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC AMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED STUDENT LEADERSHIP STUDENT LEADERSHIP S 171.  All Non Capitalized Equipment 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED GENERAL \$ 150.14  Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE - REGISTRATION - DUAL LANGUA/ UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 93.25  Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WORLUNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00  Field Trips & Pupil Transporta 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTED FIELD TRIPS \$ 632.50  Field Trips & Pupil Transporta 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$ 740.00  Advertisement & Recruitment 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL - AD - ENROLLMENT UNRESTRICTED GENERAL \$ 38.46  Non Instructional Software 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWAR! UNRESTRICTED GENERAL \$ 16.99  Office Phone 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC EFAX - SERVICE FEES UNRESTRICTED GENERAL \$ 29.99	4399	All Other Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICAMAZON - LEADERSHIP DANCE SUPPLIES UNRESTRICTE	D STUDENT LEADERSHIP	\$	33.16	
All Other Supplies 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED GENERAL \$ 150.14  Non Capitalized Equipment 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTED GENERAL \$ 150.14  Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC VENTURA COUNTY OFFICE - REGISTRATION - DUAL LANGUAL UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 93.25  Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WORL UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00  SET Field Trips & Pupil Transports 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTED FIELD TRIPS \$ 632.50  SET Field Trips & Pupil Transports 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$ 740.00  Advertisement & Recruitment 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC FACEBOOK - AD - ENROLLMENT UNRESTRICTED GENERAL \$ 38.46  Non Instructional Software 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 16.99  Office Phone 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99	4399	All Other Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICAMAZON - SPECIALIST MATERIALS UNRESTRICTE	D SPECIALISTS MATERIALS-20.2.1	\$	158.29	
Non Capitalized Equipment   04/01/20   STD03/28/20-6301   CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR   UNRESTRICTED   GENERAL   \$ 150.14	4399	All Other Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICAMAZON - LEADERSHIP MATERIALS UNRESTRICTE	D STUDENT LEADERSHIP	\$	35.28	
Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC VENTURA COUNTY OFFICE - REGISTRATION - DUAL LANGUA/ UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 93.25	4399	All Other Supplies	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICAMAZON - REFUND - LEADERSHIP DANCE DECORATIONS UNRESTRICTED	D STUDENT LEADERSHIP		ţ	\$ 171.11
Travel & Conferences 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - FIELD TRIP - CAMAI UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CA - REGISTRATION - REVISION WOR/UNRESTRICTED TECH PD/KYTE/GOOGLE CERT-20.4.4 \$ 220.00 SERVICES OF CALL PD/KYTE/GOOGLE CERT-20.4 \$ 220.00 SERVICES OF CALL PD/KYTE/	4411	Non Capitalized Equipment	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC STAPLES - (1) OFFICE CHAIR UNRESTRICTE	D GENERAL	\$	150.14	
Field Trips & Pupil Transporta 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTED FIELD TRIPS \$ 632.50 ST003/28/20-6301 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$ 740.00 ST003/28/20-6301 CALIFORNIA CREDIT UNIC FACEBOOK - AD - ENROLLMENT UNRESTRICTED GENERAL \$ 38.46 ST003/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 16.99 ST003/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 ST003/28/20-6301 CALIFORNIA CREDIT UNIC EFAX - SERVICE FEES UNRESTRICTED GENERAL \$ 29.99	5211	Travel & Conferences	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC VENTURA COUNTY OFFICE - REGISTRATION - DUAL LANGUA(UNRESTRICTE	D TECH PD/KYTE/GOOGLE CERT-20.4.4	\$	93.25	
Field Trips & Pupil Transporta 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTED FIELD TRIPS \$ 740.00 STD03/28/20-6301 CALIFORNIA CREDIT UNIC FACEBOOK - AD - ENROLLMENT UNRESTRICTED GENERAL \$ 38.46 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 16.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 29.99 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL SPLAN TOP	5211	Travel & Conferences	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC SCHOOL SERVICES OF CA - REGISTRATION - REVISION WORI UNRESTRICTED	D TECH PD/KYTE/GOOGLE CERT-20.4.4	\$	220.00	
881         Advertisement & Recruitment 04/01/20         STD03/28/20-6301         CALIFORNIA CREDIT UNIC FACEBOOK - AD - ENROLLMENT         UNRESTRICTED         GENERAL         \$ 38.46           6861         Non Instructional Software         04/01/20         STD03/28/20-6301         CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARI UNRESTRICTED         GENERAL         \$ 16.99           5911         Office Phone         04/01/20         STD03/28/20-6301         CALIFORNIA CREDIT UNIC EFAX - SERVICE FEES         UNRESTRICTED         GENERAL         \$ 29.99	5812	Field Trips & Pupil Transport	a 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC PEGASUS TRANSIT - TRANSPORTATION - FIELD TRIP - CAMAI UNRESTRICTE	D FIELD TRIPS	\$	632.50	
Non Instructional Software 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED GENERAL \$ 16.99 Office Phone 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC EFAX - SERVICE FEES UNRESTRICTED GENERAL \$ 29.99	5812	Field Trips & Pupil Transport	a 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC MOXI - TICKETS - FIELD TRIP - MOXI UNRESTRICTE	D FIELD TRIPS	\$	740.00	
911 Office Phone 04/01/20 STD03/28/20-6301 CALIFORNIA CREDIT UNIC EFAX - SERVICE FEES UNRESTRICTED GENERAL \$ 29.99	5831	Advertisement & Recruitmen	t 04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC FACEBOOK - AD - ENROLLMENT UNRESTRICTE	D GENERAL	\$	38.46	
	5861	Non Instructional Software	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNIC SPLASH TOP - SUBSCRIPTION - REMOTE ACCESS SOFTWARE UNRESTRICTED	D GENERAL	\$	16.99	
\$ 6,747.84 \$ 217.0	5911	Office Phone	04/01/20	STD03/28/20-6301	CALIFORNIA CREDIT UNICEFAX - SERVICE FEES UNRESTRICTE	D GENERAL	\$	29.99	
							\$ 6,	747.84 5	\$ 217.01