

PO No.	PO Date	Supplier	PO Ref	Fund	Total	Item Description
0000011726	5/1/2020	TERRA VERDE ENERGY LLC	M&O - TERRA VERDE ENERGY	4000	\$ 26,693.98	TERRA VERDE ENERGY INVOICE #500 AS CONSIDERATION FOR THE PERFORMANCE OF THE SERVICES, AND IN ACCORDANCE WITH THE PAYMENT MILESTONES SET FORTH IN EXHIBIT A.
0000011726	5/1/2020	TERRA VERDE ENERGY LLC	M&O - TERRA VERDE ENERGY	4000	\$ 4,909.17	TERRA VERDE ENERGY INVOICE #517 DELIVERY OF FEASIBILITY FINDINGS REPORT AND REVIEW WITH DISTRICT INVOICE #5439 WORK ON GROUNDS SHOP PARKING AREA -BREAK ASPHALT AREA -DUMP ASPHALT AND CONCRETE IN DUMPSTERS
0000011727	5/4/2020	J.J. PEREZ LANDSCAPE INC.	M&O - J.J. PEREZ INVOICE #5439	0100	\$ 800.00	PROVIDED -LABOR AND EQUIPMENT CHARGE
0000011728	5/4/2020	REVOLVING CASH FUND	B.S. - REPAY RCF	0100	\$ 3.78	REPLENISH THE REVOLVING ACCOUNT
0000011728	5/4/2020	REVOLVING CASH FUND	B.S. - REPAY RCF	0100	\$ 780.00	REPLENISH THE REVOLVING ACCOUNT
0000011729	5/4/2020	JEFFREY BARRY	H.R. - FINGERPRINT REIMBURS	0100	\$ 50.00	JEFFREY BARRY - PARTIAL FINGERPRINT FEES REIMBURSEMENT FOR VOLUNTEERING
0000011730	5/4/2020	TONI TRINIDAD	VES - TRINIDAD'S REIMBURSEMENT	0100	\$ 31.20	REIMBURSEMENT DUE TONI TRINIDAD
0000011731	5/4/2020	BARBARA BLANKE	C&L - PROFESSIONAL LEARNING	0100	\$ 8,000.00	3-DAYS OF PROFESSIONAL LEARNING TO SUPPORT IMPLEMENTATION OF BRIDGES IN MATHEMATICS WORKSHOP PER ATTACHED LETTER OF AGREEMENT
0000011732	5/4/2020	SARAH KINGSTON	C&L - PROFESSIONAL LEARNING	0100	\$ 8,000.00	3-DAYS OF PROFESSIONAL LEARNING/SUPPORT IN IMPLEMENTATION OF THE BRIDGES IN MATHEMATICS & NUMBER CORNER PROGRAM PER ATTACHED LETTER OF AGREEMENT.
0000011733	5/4/2020	ARMANDO FARIAS	H.R. - ARMANDO'S REIMBURSEMENT	0100	\$ 96.00	ARMANDO FARIAS PARKING REIMBURSEMENT FOR EQUITY CONFERENCE AND NEGOTIATOR'S SYMPOSIUM - 1/16-1/17/20 AND 1/23-1/24/20
0000011734	5/4/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES 03-2020	0100	\$ 822.50	AALRR INVOICE: 592722 DATE: MARCH 31, 2020 AMOUNT: \$822.50 STUDENT SERVICES
0000011735	5/4/2020	AMERICAN FIDELITY ASSURANCE	H.R. - A.F.A	0100	\$ 602.00	EMPLOYER REPORTING SVC - FINAL - REPORTING FEES FOR IRS FOR MAILING 1094/1095 FORMS FOR 2019 REPORTING YEAR
0000011736	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - FEB 2020 P-CARD	0100	\$ 84.85	FEBRUARY 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011737	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - JAN 2020 P-CARD	0100	\$ 1,799.00	JANUARY 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011737	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - JAN 2020 P-CARD	0100	\$ 529.00	JANUARY 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011737	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - JAN 2020 P-CARD	0100	\$ 150.00	JANUARY 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY

0000011738	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - DEC 2019 P-CARD	0100	\$	149.00	DECEMBER 2019 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011738	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - DEC 2019 P-CARD	0100	\$	252.65	DECEMBER 2019 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011738	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - DEC 2019 P-CARD	0100	\$	241.87	DECEMBER 2019 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011738	5/4/2020	MISSION FEDERAL CREDIT UNION	B.S. - DEC 2019 P-CARD	4000	\$	7,607.74	DECEMBER 2019 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011739	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - FEB 2020 P-CARD	1300	\$	17.23	AMAZON
0000011739	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - FEB 2020 P-CARD	1300	\$	110.85	FEDEX
0000011739	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - FEB 2020 P-CARD	1300	\$	28.88	SMART & FINAL
0000011739	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - FEB 2020 P-CARD	1300	\$	4.49	VONS
0000011740	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - JAN 2020 P-CARD	1300	\$	52.66	ACCO BRANDS DIRECT
0000011740	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - JAN 2020 P-CARD	1300	\$	36.00	NTLREST SERVSAFE
0000011740	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - JAN 2020 P-CARD	1300	\$	39.57	PANERA BREAD
0000011740	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - JAN 2020 P-CARD	1300	\$	7.95	PREMIER FOOD SAFETY
0000011740	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - JAN 2020 P-CARD	1300	\$	16.90	SMART & FINAL
0000011741	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - DEC 2019 P-CARD	1300	\$	165.96	SMART & FINAL
0000011742	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - NOV 2019 P-CARD	1300	\$	15.99	BRUEGGER'S BAGELS
0000011742	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - NOV 2019 P-CARD	1300	\$	9.95	PREMIER FOOD SAFETY
0000011742	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - NOV 2019 P-CARD	1300	\$	14.97	SMART & FINAL
0000011742	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - NOV 2019 P-CARD	1300	\$	32.38	SMART & FINAL 2
0000011742	5/4/2020	MISSION FEDERAL CREDIT UNION	CNS - NOV 2019 P-CARD	1300	\$	15.10	VONS
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	125.91	ALPHABET MARKS THE SPOT ITEM ITEM#1505049
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	64.54	BRAILLE LEARNING KIT* (CROWN & STRAND) ITEM#SN35700
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	64.54	BRAILLE MATH BLOCKS* (CROWN & STRAND) ITEM#SN36867
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	64.49	DIGGIN' DOGGIES GAME ITEM#SN37197
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	112.98	DROOPER DOG SR ITEM# SN37194
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	38.63	EASY GRIP PAINTBRUSHES ITEM#9720013
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	111.52	GUIDECRAFT 3D FEEL & FIND ITEM ITEM#9712237
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	59.26	LACING BUTTONS* (CROWN & STRAND) ITEM# SN31479
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	125.91	LETTER CONSTRUCTION SET ITEM#1506727
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	510.57	MUSICAL DOME ITEM ITEM#9715776

0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	184.25	PETA DUALCONTROL TRAINING SCISSORS (6 LEFT, 6 RIGHT) ITEM#9718134
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	64.49	PICKEN' CHICKENS GAME ITEM#SN37196
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	137.81	ROCK AROUND ITEM (CROWN & STRAND) ITEM#PE05961
0000011743	5/6/2020	NASCO MODESTO	ECDC - START UP	1200	\$	45.26	WIKKI STIX ITEM ITEM#9708037
0000011744	5/6/2020	KAPLAN EARLY LEARNING CO	ECDC - KAPLAN START UP	1200	\$	86.15	DIFFERENT ABILITIES BOOKS ITEM# 22092 LISTENING LOTTO (SOUNDS AT HOME)
0000011744	5/6/2020	KAPLAN EARLY LEARNING CO	ECDC - KAPLAN START UP	1200	\$	54.92	ITEM#22948 LISTENING LOTTO (OUTSIDE SOUNDS)
0000011744	5/6/2020	KAPLAN EARLY LEARNING CO	ECDC - KAPLAN START UP	1200	\$	54.92	ITEM#22946 LISTENING LOTTO (SOUNDS ON THE FARM)
0000011744	5/6/2020	KAPLAN EARLY LEARNING CO	ECDC - KAPLAN START UP	1200	\$	54.92	ITEM#22947 PORTABLE SPEECH MIRROR
0000011744	5/6/2020	KAPLAN EARLY LEARNING CO	ECDC - KAPLAN START UP	1200	\$	119.44	ITEM#10850 SIMPLE SIGNING WITH YOUNG CHILDREN BOOK
0000011744	5/6/2020	KAPLAN EARLY LEARNING CO	ECDC - KAPLAN START UP	1200	\$	96.81	ITEM# 92919
0000011745	5/6/2020	LA VERNE POWER EQUIPMENT, INC.		4000	\$	11,572.20	LA VERNE POWER EQUIPMENT: RIDE-ALONG LAWN MOWER PRODUCT #LZS749AKC604A1 - 60" LAZER Z, S-SERIES, KOH ECV749 EFI, SUSP SEAT, SERIES 4 D
0000011746	5/6/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON START UP	1200	\$	556.64	PRODUCT #MK606 - MULCHING KIT, 60" NLZ UNITS - SERIES 4/6 DECKS PENCIL GRIP KWIKSTIX SOLID TEMPRA PAINT 144CT, SUPER QUICK DRYING, 12 OF EACH CLASSIC COLOR, (TPG-644)
0000011746	5/6/2020	AMAZON CAPITAL SERVICES, INC.	ECDC - AMAZON START UP	1200	\$	83.72	SENSORY CHEW NECKLACE FOR BOYS & GIRLS - CHEWABLE JEWELRY NECKLACES FOR KIDS WITH ADHD, SPD, AUTISM - CHEWY ORAL MOTOR CHEWING TOYS - TEETHING SILICONE FOR CHILDREN WITH ANXIETY - BRICK STYLE 5 PACK
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	86.19	COZY CORNER CANOPY (L) ITEM# FF185
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	96.94	DAILY SCHEDULE CHART ITEM ITEM#KT2904
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	189.10	DEALING WITH FEELINGS BOARD BOOK COLLECTION ITEM# RA709

0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	226.24	DRESSING FRAMES COMPLETE SET ITEM ITEM# AA330X
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	481.64	EARLY MATH FOLDER GAME LIBRARIES ITEM# HH460X
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	96.94	EASY SQUEEZE SCISSORS SET ITEM#TS281Z
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	387.84	FLEX SPACE COMFY FLOOR SEAT - BLUE (L&Z) ITEM# LC405BU
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	193.92	FLEX SPACE COMFY FLOOR SEAT - GREEN (E) ITEM# LC405GR
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	64.62	FLEX SPACE WOBBLE CUSHIONS (E) ITEM#LC511GR
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	129.24	FLEX SPACE WOBBLE CUSHIONS (L&Z) ITEM#LC511BU
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	129.27	GIANT CLASSROOM TIME ITEM# PP181
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	53.85	LAKESHORE BLOCK PLAY PEOPLE WITH DIFFERING ABILITIES (L&E) ITEM# RR759
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	96.94	LIGHT-UP COUNTDOWN TIMER* ITEM# PP182
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	96.94	MOLD & PLAY SAND ITEM ITEM# CS779
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	513.97	WASHABLE SENSORY PLAY MATERIALS COMPLETE SET ITEM#PP385X
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	75.41	WASHABLE TACTILE PILLOWS (L) ITEM# AA480
0000011747	5/6/2020	LAKESHORE LEARNING MATERIALS	ECDC - LAKESHORE START UP	1200	\$	80.78	WHAT GOES TOGETHER? ACTIVITY BOX ITEM ITEM#EE928
0000011748	5/6/2020	DISCOUNT SCHOOL SUPPLY	ECDC - DSS START UP	1200	\$	1,855.31	JONTI-CRAFT TRUEMODERN PLAY KITCHEN - 4-PIECE SET ITEM# D1711JC
0000011749	5/6/2020	UCSD EYEMOBILE	CROWN & STRAND - EYEMOBILE	1200	\$	2,125.50	CROWN AND STRAND PRESCHOOL VISION AND HEARING SCREENINGS @ 19.50 PER FOR 109 STUDENTS INVOICE# SY2019-20 0096
0000011750	5/6/2020	RAINDROP AGENCY INC	CROWN - PRESCHOOL WEBSITE	6300	\$	375.00	CORONADO PRESCHOOL WEBSITE UPDATES
0000011751	5/6/2020	DELL MARKETING L P	CROWN - LAPTOP	1200	\$	1,297.57	DELL LAPTOP FOR SS PRESCHOOL TEACHER, LUCA BERGGREN

0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	232.71	ABILITATIONS POPPY THE PLUSH PUPPY ITEM#2010910
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	181.08	ABILITATIONS TACTILE STEP-N-STONES, SET OF 6 ITEM# 009097
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	38.50	CALIFONE HEARING SAFE HEARING PROTECTOR ITEM# 1301880
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	84.82	CANDO ANTIMICROBIAL THERAPUTTY, FIRM, 1 POUND, BLUE ITEM# 1587061
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	84.82	CANDO ANTIMICROBIAL THERAPUTTY,CANDO ANTIMICROBIAL THERAPUTTY ITEM# 1587040
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	67.87	COVERED IN COMFORT WEIGHTED DOG ITEM# 1586658
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	71.09	SAY IT RIGHT LEARN WITH YOGA ABC YOGA CARDS FOR KIDS, SET OF 52 ITEM# 1369670
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	84.11	SENSORY PLAYTIVITY SENSORY DIS, SET OF 5CS ITEM# 2006081
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	41.93	WIKKI STIX ALPHABET CARDS SET ITEM# 1531868
0000011752	5/6/2020	SCHOOL SPECIALTY INC	CROWN - START UP	1200	\$	41.93	WIKKI STIX NUMBERS CARDS SET ITEM# 1531869
0000011753	5/6/2020	SIGN DIEGO	CROWN - PRESCHOOL BANNER	1200	\$	193.95	ENROLLMENT BANNERS FOR CORONADO PRESCHOOL, 2 SITES
0000011754	5/6/2020	SANDRA DAVIS	C&L - DAVIS' REIMBURSEMENT	0100	\$	20.00	REIMBURSEMENT FOR DELTAMATH LICENSE PURCHASED FOR CHS
0000011755	5/6/2020	DANTE THOMAS	C&L - THOMAS' REIMBURSEMENT	0100	\$	20.00	REIMBURSEMENT FOR DELTAMATH LICENSE PURCHASED FOR CHS
0000011756	5/6/2020	AMAZON CAPITAL SERVICES, INC.	CMS - OPEN PO FOR SCIENCE	0100	\$	2,500.00	OPEN PO TO AMAZON FOR 2019 CMS SCIENCE LIPP
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	86.93	ESTIMATED S & H
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	48.48	ITEM 470012-624 REFILL KIT FOR 64631-01 CRASH RACE TRACK
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	41.48	ITEM 470025-584 GLAENA CLEAVABLE SS PKD/10
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	21.01	ITEM 470025-614 GYPSUM-SELENITE SS PK/10 TRANSPARENT
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	22.74	ITEM 470025-622 HALITE-CLEVEAGE PKG 30 TEST CHIPS
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	23.54	ITEM 470025-686 MICROCLINE-PINK SS PK/10 CLEAVAGES
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	34.70	ITEM 470025-722 OLVINE-COARSE SS PK/10GRN SLINE WA
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	38.04	ITEM 470025-740 DIOPSIDE-PYROXENE SS PK/10 XLINE

0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	14.38	ITEM 470226-286 WARDS ESSENTIAL GRANITE PK/8
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	14.38	ITEM 470226-314 WARDS ESSENTIALS PINK GNEISS PK/8
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	14.38	ITEM 470226-342 WARDS ESSENTIALS HORNBLLENDE PK/8
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	14.38	ITEM 470226-344 WARDS ESSENTIAL MILKY QUARTZ PK/8
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	32.11	ITEM 470226-370 WARDS ESSENTIAL CALCITE PK/24
0000011757	5/6/2020	WARD'S SCIENCE	CMS - WARD SCIENCE ORDER	0100	\$	32.11	ITEM 470226-374 WARDS ESSENTIAL PYRITE PK/24
0000011758	5/6/2020	NORTHWEST EVALUATION	C&L - K-12 LICENSE	0100	\$	3,367.19	MAP GROWTH K-12 LICENSE (07/01/2020-06/30/2021)
0000011759	5/8/2020	MISSION FEDERAL CREDIT UNION	B.S. - NOV P-CARD 2019	0100	\$	102.93	NOVEMBER 2019 STATEMENT BUSINESS SERVICES- KATHY MULVEY
0000011759	5/8/2020	MISSION FEDERAL CREDIT UNION	B.S. - NOV P-CARD 2019	0100	\$	2,628.91	NOVEMBER 2019 STATEMENT BUSINESS SERVICES- KATHY MULVEY
0000011760	5/8/2020	CDW GOVERNMENT INC	TECH - CHROMEBOOK	4000	\$	314.75	ACER CHROMEBOOK 712 C871-C85. TAX AND SHIPPING INCLUDED. CLASSIFIED EMPLOYEE OF THE YEAR AWARDS FIREHOUSE BOARDS INVOICE 1220 AMOUNT \$344.15
0000011761	5/8/2020	FIREHOUSE BOARDS	SUPER - STAR AWARDS	0100	\$	344.15	DATE 4/29/2020 REIMBURSE TO ASB FOR REFUND CHECK FROM SUNDANCE DEPOSITED TO
0000011762	5/11/2020	CORONADO HIGH SCHOOL ASB	CHS - ASB REIMBURSEMENT	0100	\$	260.00	CUSD IN ERROR.
0000011763	5/11/2020	SOUTHWEST SCHOOL & OFFICE		0100	\$	642.19	COPY PAPER ITEM SSS5315WE
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	15.96	S.D. UNION TRIBUNE MONTHLY CHARGE
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	222.16	EZ CATER PARK PLACE LIQ
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	175.00	MATH CONCEPTS
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	81.70	PANERA BREAD #204288
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	124.25	SPIROS GYROS
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	81.76	BACKBLAZE
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	241.87	IKEA FOR CMS
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	(241.87)	IKEA FOR CMS REFUND
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	161.63	JD BUILT, INC.
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	0100	\$	91.31	PANERA BREAD #204288
0000011764	5/11/2020	MISSION FEDERAL CREDIT UNION	PURCHASING DEC P-CARD	1100	\$	389.00	EAGLE NEWSPAPER FOR ADULT ED
0000011765	5/11/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	119.99	REIMBURSEMENT DUE HEIDI BERGENER
0000011766	5/12/2020	EDHESIVE LLC	C&L - EDHESIVE LLC	0100	\$	2,500.00	EDHESIVE AP COMPUTER SCIENCE A - SCHOOL LICENSE

0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	25.50	#44PWEE359 PLTW CSP BLUE LIGHT GLASSES SINGLE PAIR
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	12.75	#646218 GRANULATED SUGAR, 16 OZ CANISTER #CSPCARDS- CYBER LOCKDOWN, CSP CUSTOM CARD SET WITH RULES AND
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	232.00	SCORESHEETS
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	1,640.00	#GDX-CO2 VERNIER GO DIRECT WIRELESS CO2 GAS SENSOR
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	920.00	#GDX-HD VERNIER GO DIRECT WIRELESS HAND DYNAMOMETER
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	760.00	#GDX-SND VERNIER GO DIRECT WIRELESS SOUND SENSOR #PLTWHSDJ-30 PTLW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK 30
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	408.00	PK
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	42.00	#S25632 YEAST, ACTIVE, DRY, 100G
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	25.50	#S80688 CSP CUP AND SCOOP BUNDLE
0000011767	5/12/2020	PROJECT LEAD THE WAY INC	CHS - PLTW ORDER	0100	\$	680.00	VERNIER GO DIRECT WIRELESS LIGHT AND COLOR SENSOR OPEN PURCHASE ORDER FOR FOR THE PURCHASE OF LUMBAR AND
0000011768	5/14/2020	FROST HARDWOOD LUMBER CO	CHS - HESKESTAD'S OPEN PO	0100	\$	2,500.00	SUPPLIES FOR CHS WOODWORKING CLASS
0000011769	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING JAN P-CARD 2020	0100	\$	15.96	S.D. UNION TRIBUNE MONTHLY CHARGE
0000011769	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING JAN P-CARD 2020	0100	\$	369.00	CUE INC
0000011769	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING JAN P-CARD 2020	0100	\$	83.55	SPIROS GYROS
0000011769	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING JAN P-CARD 2020	0100	\$	87.88	BACKBLAZE
0000011769	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING JAN P-CARD 2020	0100	\$	7,263.60	MEDIEVAL TIMES
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	15.96	S.D. UNION TRIBUTE
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	750.00	EB ASSESSMENT FOR CUSD
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	128.73	EZ CATER PARK PLACE LIQ
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	184.29	SAGE PUBLISHING
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	198.26	WALMART.COM
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	83.79	BACKBLAZE
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	538.02	MARRIOTT ANAHEIM
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	600.00	AUDIBLE ACCOUNT
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	244.21	SPIROS GYROS
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	0100	\$	126.04	VISTA PRINT.COM
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	1100	\$	396.36	HYATT REGENCY ORANGE COUNTY
0000011770	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING NOV P-CARD 2019	1200	\$	223.66	BEST WESTERN HOTELS
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	15.96	S.D. UNION TRIBUTE MONTHLY CHARGE
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	53.64	CAROLINA BIOLOGIC SUPPLIES
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	111.35	HOMEDEPOT.COM

0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	296.22	KAREN MAGGIO'S HOTEL CHARGE
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	(798.00)	REFUND FROM TYNKER PROGRAMING 101 REGISTRATION TO ATTEND INTERNATIONAL SOCIETY FOR TECHNOLOGY IN
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	395.00	EDUCATION
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	1,197.00	TYNKER PROGRAMING 101 ONLINE CLASS
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	18.38	TOLL ROAD VIOLATION
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	82.26	BACKBLAZE
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	795.00	APSI - US HISTORY - AP BY THE SEA
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	0100	\$	394.61	HOMEDEPOT.COM
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	1200	\$	363.00	COMMUNITY CARE LICENSE
0000011771	5/14/2020	MISSION FEDERAL CREDIT UNION	PURCHASING FEB P-CARD 2019	6300	\$	54.84	CHILD CARE APPLICATION
0000011772	5/14/2020	BROOKE BERNARDY	C&L - DELTA MATH REIMBURSEMENT	0100	\$	20.00	REIMBURSEMENT FOR DELTAMATH LICENSE PURCHASED REIMBURSEMENT TO SHANE SCHMEICHEL FOR THE PURCHASE OF FOOD
0000011773	5/14/2020	SHANE SCHMEICHEL	CHS - SHANE'S REIMBURSEMENT	0100	\$	519.15	FOR 19-20 TEACHER APPRECIATION LUNCHEON
0000011774	5/14/2020	SUPERINTENDENT OF SCHOOLS SDCOE	CHS - REPORT CARDS	0100	\$	166.23	PRINTING OF CHS REPORT CARDS
0000011775	5/14/2020	NASSP	CHS - NHS MEMBERSHIP FEES	0100	\$	385.00	NATIONAL HONOR SOCIETY ANNUAL MEMBERSHIP FEE MICROSOFT LIFECAM HD3000 WEB CAM FOR TESTING WITH TEACHERS.
0000011776	5/18/2020	CDW GOVERNMENT INC		0100	\$	30.82	TAX AND SHIPPING INCLUDED. SWAGIT AVIOR BRAODCAST SYSTEM W/4 CAMS, ENCODER, SETUP AND CONFIGURATION FOR BOARD ROOM. TAX, SHIPPING AND INSTALLATION
0000011777	5/18/2020	SWAGIT PRODUCTIONS LLC	TECH - BOARD ROOM	4000	\$	42,350.00	INCLUDED. SWAGIT CONTENT DELIVERY PACKAGE AVIOR 25 FOR STREAMING AND SUPPORT FOR BOARD ROOM EQUIPMENT AND MEETINGS. TAX INCLUDED.
0000011778	5/18/2020	SWAGIT PRODUCTIONS LLC	TECH - SWAGIT STREAMING	0100	\$	4,200.00	SCHOOL BOARDROOM AV EQUIPMENT TO INCLUDE FLAT PANELS, MICS, TOUCH PANEL, CONTROL SYSTEM, RACKS, AND WALL PLATES. TAX, SHIPPING AND INSTALLATION INCLUDED.
0000011779	5/18/2020	VISIONALITY	TECH - BOARD ROOM AV EQUIP	4000	\$	65,383.64	DELL POWEREDGE R740 AND EMC SCV3000 NETWORK SERVERS FOR STORAGE BACKUP. INCLUDES ALL CABLING,AND STORAGE UNITS, PLUS TRAINING. TAX AND SHIPPING INCLUDED.
0000011780	5/18/2020	DELL MARKETING L P	TECH - DELL SERVERS	4000	\$	83,840.06	
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 1-SB1HC5-BRIDGES 2ED GR 1 HOME CONNECTIONS BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 1-SB1SB5-BRIDGES 2ED GR 1 STUDENT BOOK 5/PKG

0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 1-SNC1SB5-NUMBER CORNER 2ED GR 1 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 2-2B2HC5-BRIDGES 2ED GR 2 HOME CONNECTIONS BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 2-2B2SB5-BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 2-2NC2SB5-NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,396.44	GRADE 3-2B3HC5-BRIDGES 2ED GR 3 HOME CONNECTIONS BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 3-2B3SB5-BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 3-2NC3SB5-NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 4-2B4HC5-BRIDGES 2ED GR 4 HOME CONNECTIONS BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 4-2B4SB5-BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 4-2NC4SB5-NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 5-2B5HC50-BRIDGES 2ED GR 5 HOME CONNECTIONS BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	GRADE 5-2B5SB5-BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	GRADE 5-2NC5SB5-NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	1,861.92	KINDERGARTEN-2B0HC5-BRIDGES 2ED GR K HOME CONNECTIONS BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	930.96	KINDERGARTEN-2B0SB5-BRIDGES 2ED GR K STUDENT BOOK 5/PKG
0000011781	5/18/2020	THE MATH LEARNING CENTER	C&L - MATH LEARNING CENTER	0100	\$	2,533.68	KINDERGARTEN-2NC0SB5-NUMBER CORNER 2ED GR K STUDENT BOOK 5/PKG
0000011782	5/19/2020	SPINITAR	C&L - PERFECTA SYSTEM	0100	\$	1,077.50	PERY3 - PERFECTA SYSTEM - 3 YEAR WARRANTY
0000011782	5/19/2020	SPINITAR	C&L - PERFECTA SYSTEM	0100	\$	1,077.50	PR-020 - COLD LAMINATOR 2510 WITH STARTER LAMINATE
0000011782	5/19/2020	SPINITAR	C&L - PERFECTA SYSTEM	0100	\$	7,839.42	PT2400STPP - PERFECTA 2400 STP W/DESIGN CENTER - FULL COLOR
0000011782	5/19/2020	SPINITAR	C&L - PERFECTA SYSTEM	0100	\$	7,839.42	POSTER DESIGN SYSTEM
0000011783	5/19/2020	CALIFORNIANS TOGETHER	C&L - MEDALLIONS	0100	\$	134.69	SEAL OF BILITERACY MEDALLIONS
0000011784	5/19/2020	BOOM LEARNING	S.S. - MEMBERSHIP	0100	\$	59.20	MEMBERSHIPS:BASIC ANNUAL MEMBERSHIP

0000011784	5/19/2020	BOOM LEARNING	S.S. - MEMBERSHIP	0100	\$	400.00	POINTS:SCHOOL DISCOUNTED POINTS TRANSPORTATION FOR MARCH 12, 2020 TRIP TO SAN DIEGO ZOO TO BE
0000011785	5/19/2020	NEVERTARDY TRANSIT LLC	SSES - NEVERTARDY MARCH 2020	0100	\$	100.00	REIMBURSED FROM FRIENDS OF BALBOA PARK
0000011786	5/19/2020	PATRICIA JEPSON	ADULT ED - CLASS REFUND	1100	\$	200.00	PARTIAL REFUND-CLASS CANCELED DUE TO COVID-19
0000011787	5/19/2020	JAIME ESTRADA	ADULT ED - CLASS REFUND	1100	\$	8.00	CLASS CANCELED PARTIAL REFUND DUE TO COVID-19
0000011788	5/19/2020	KATHRYN R. RAHILL	ADULT ED - CLASS REFUND	1100	\$	8.00	CLASS CANCELED PARTIAL REFUND DUE TO COVID-19
0000011789	5/19/2020	ALLYSON SILVA-BANS	ADULT ED - CLASS REFUND	1100	\$	32.00	CLASS CANCELED PARTIAL REFUND DUE TO COVID-19
0000011790	5/19/2020	CHRIS KOLESAR	ADULT ED - CLASS REFUND	1100	\$	12.00	CLASS CANCELED PARTIAL REFUND DUE TO COVID-19
0000011791	5/19/2020	RODRIGO FERNANDEZ	ADULT ED - CLASS REFUND	1100	\$	12.00	CLASS CANCELED PARTIAL REFUND DUE TO COVID-19 ISCHOLAR IQ POLY COVER 10 SUBJECT NOTEBOOK, DOUBLE WIRED, 11 X 8.5 INCHES, 250 SHEETS, ASSORTED DARK COVER DESIGNS, DESIGN WILL
0000011792	5/19/2020	AMAZON CAPITAL SERVICES, INC.	H.R. - TERRI'S NOTEBOOK	0100	\$	21.31	VARY (58910)
0000011793	5/20/2020	TRACY WALMSLEY	ADULT ED - CLASS REFUND	1100	\$	49.00	CLASS CANCELED FULL REFUND DUE TO COVID-19
0000011794	5/20/2020	CAROLEEN WILLIAMS	ADULT ED - CLASS REFUND	1100	\$	49.00	CLASS CANCELED FULL REFUND DUE TO COVID-19 RETIREMENT GIFTS FOR 19-20 STAFF : 10 LARGE CRYSTAL BOWLS
0000011795	5/20/2020	THE MASTER TEACHER	H.R. - RETIREMENT GIFTS	0100	\$	1,139.50	ENGRAVED 221003_STE04-NL
0000011796	5/20/2020	RANDY GRIFFETH	CNS - MEAL REFUND	1300	\$	36.00	PREPAID MEALS REFUND FOR ID #47007234 AALRR INVOICE: 593624 DATE: 4/30/2020 AMOUNT: \$997.50
0000011797	5/20/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	\$	997.50	STUDENT SERVICES REGISTER KRISTINA BYRD AND LAURA NOONAN FOR BER DISTANCE
0000011798	5/20/2020	BUREAU OF EDUCATION & RESEARCH	CMS - BER DISTANCE LEARNING	0100	\$	558.00	LEARNING CONFERENCE JULY 2, 2020
0000011799	5/20/2020	FLINN SCIENTIFIC INC	CMS - FLINN SCIENCE ORDER	0100	\$	62.06	ITEM AP4871 LABEL-EDGE TRAY, LARGE, 9.5 X 7 X 2 CM, PKG OF 100
0000011799	5/20/2020	FLINN SCIENTIFIC INC	CMS - FLINN SCIENCE ORDER	0100	\$	10.34	ITEM AP7989 PTC TEST PAPERS, STRIPS IN VIALS
0000011799	5/20/2020	FLINN SCIENTIFIC INC	CMS - FLINN SCIENCE ORDER	0100	\$	47.63	ITEM P0042 POTASSIUM CHLORIDE, REAGENT, 500G
0000011800	5/20/2020	CAROLINA BIOLOGICAL SUPPLY CO	CMS - CAROLINA BIOLOGY ORDER	0100	\$	36.96	ITEM 821045 NUTRIENT AGAR MEDIA KIT
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	15.95	ITEM 1376497 5X8 INDEX CARDS, PACK OF 100
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	17.24	ITEM 1397818 3X5 INDEX CARDS, PACK OF 300
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	5.82	ITEM 426220 PAPER CUPS, 12 OZ, PACK OF 50
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	9.70	ITEM 508359 PAPER PLATES PACK OF 300
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	148.20	ITEM 565643 VINYL GLOVES, MEDIUM, BOX OF 100
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	35.34	ITEM 595347 CASE OF 24, 8 OZ WATER BOTTLES

0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	11.34	ITEM 651895 SMALL CLEAR PLASTIC CUPS 12 OZ PACK OF 50
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	41.96	ITEM 691148 VINYL GLOVES, LARGE, BOX OF 100
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	27.44	ITEM 731195 BATHROOM DRINKING CUPS PACK OF 150
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	32.11	ITEM 779390 COLORED CHALK BOX OF 12
0000011801	5/20/2020	OFFICE DEPOT	CMS - LIPP ORDER	0100	\$	9.70	ITEM 790710 DUCT TAPE ROLL
0000011802	5/20/2020	SCHOOL SPECIALTY INC	CMS - LIPP ORDER	0100	\$	44.11	ITEM 1598537 9 VOLT BATTERIES
0000011802	5/20/2020	SCHOOL SPECIALTY INC	CMS - LIPP ORDER	0100	\$	22.05	ITEM 586546 BITUMINOUS COAL PACK OF 10
0000011802	5/20/2020	SCHOOL SPECIALTY INC	CMS - LIPP ORDER	0100	\$	45.55	ITEM 587185 MAGNITITE PACK OF 10
0000011803	5/22/2020	LAUREN MOORE	CNS - MEAL REFUND	1300	\$	129.00	PREPAID MEAL REFUND FOR ID #47007124
0000011804	5/22/2020	JANE MITCHELL	CNS - MEAL REFUND	1300	\$	24.80	PREPAID MEAL REFUND FOR ID #47006329
0000011805	5/22/2020	DAWN CANO MEDINA	CNS - MEAL REFUND	1300	\$	20.10	PREPAID MEAL REFUND FOR ID #47003673
0000011807	5/22/2020	JAMES HOEY	CNS - MEAL REFUND	1300	\$	62.50	PREPAID MEAL REFUND ID #47004311
0000011808	5/22/2020	MELINDA ROJAS	CNS - MEAL REFUND	1300	\$	106.50	PREPAID MEAL REFUND FOR ID #47006820
0000011809	5/22/2020	LUCINDA MCKIM	CNS - MEAL REFUND	1300	\$	26.50	PREPAID MEAL REFUND FOR ID #885825
0000011810	5/22/2020	ERICA ESQUIVEL	CNS - MEAL REFUND	1300	\$	34.88	PREPAID MEAL REFUND FOR ID #47004712
0000011811	5/22/2020	SHARLENE TUPAS	CNS - MEAL REFUND	1300	\$	54.50	PREPAID MEAL REFUND FOR ID #47002305 AND #47002304
0000011812	5/22/2020	STACEY DICKSON	CNS - MEAL REFUND	1300	\$	115.95	PREPAID MEAL REFUND FOR ID #828642
0000011813	5/22/2020	JOHN ORLOWSKI	CNS - MEAL REFUND	1300	\$	70.45	PREPAID MEAL REFUND FOR ID #47002602
0000011814	5/22/2020	LANI GRIM	CNS - MEAL REFUND	1300	\$	281.75	PREPAID MEAL REFUND FOR ID #47002592
0000011815	5/22/2020	JOHANNA M. PERALTA	CNS - MEAL REFUND	1300	\$	75.00	PREPAID MEAL REFUND FOR ID #47007311 APC REPLACEMENT BATTERY CARTRIDGE FOR UPS POWER SUPPLY. TAX AND SHIPPING INCLUDED.
0000011816	5/22/2020	CDW GOVERNMENT INC	TECH - APC BATTERY	4000	\$	1,550.18	
0000011817	5/22/2020	DON PHIN	CNS - MEAL REFUND	1300	\$	154.50	PREPAID MEAL REFUND FOR ID #917448
0000011818	5/22/2020	MARK MELDEN	CNS - MEAL REFUND	1300	\$	85.00	PREPAID MEAL REFUND FOR ID #880862
0000011819	5/22/2020	BONNIE BURNS	CNS - MEAL REFUND	1300	\$	30.25	PREPAID MEAL REFUND FOR ID #47002311
0000011820	5/22/2020	STACY MORRISSEY	C&L - STACY'S REIMBURSEMENT	0100	\$	70.00	REIMBURSEMENT FOR NCSM EMAMBERSHIP TO ACCESS DODEA GRANT
0000011821	5/22/2020	ARACELI LOPEZ	CNS - MEAL REFUND	1300	\$	15.25	PREPAID MEAL REFUND FOR ID #47006108
0000011822	5/22/2020	KRISTINA CLANCY	CNS - MEAL REFUND	1300	\$	1.50	PREPAID MEAL REFUND FOR ID #47004515
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	323.19	#12F27 Z-SAW DOZUKI
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	319.91	#141422 BESSEY TRADESMAN
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	538.73	#146162 SORBY INTERMEDIATE
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	328.58	#147814 R3 SAFETY
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	488.08	#153420 TEKNATOOL NOVA G3

0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	1,077.50	#161388 SMART WORKSTATION PRO
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	785.50	#161407 TORMEK T-8
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	104.67	#162841 WOODRIVER 6 INCH
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	110.49	#162842 WOOD RIVER 12 INCH
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	193.63	#164066 PYRAMEX GLASSES
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	1,616.25	#574447 FESTOOL DOMINO XL
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	668.05	#575074 FESTOOL ROTEX
0000011823	5/26/2020	WOODCRAFT	CHS - HESKESTAD SUPPLIES	0100	\$	1,549.45	#873017 LAGUNA REVO 12/16
0000011824	5/27/2020	MYSTERY SCIENCE INC.	C&L - MEMBERSHIP 2020	0100	\$	1,998.00	DISTRICT MEMBERSHIP FOR 2020-21 WITH US \$1,000 DISCOUNT (2 SCHOOLS: SILVER STRAND & VILLAGE ELEMENTARY)
0000011826	5/27/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	\$	303.87	REIMBURSEMENT DUE HEIDI BERGENER FOR MATERIAL AND SUPPLIES
0000011827	5/27/2020	TERESA BASTUBA	CNS - MEAL REFUND	1300	\$	63.25	PREPAID MEALS REFUND FOR ID #47004702
0000011828	5/27/2020	CARL CHEBI	CNS - MEAL REFUND	1300	\$	88.95	PREPAID MEALS REFUND FOR ID #47005373
0000011829	5/27/2020	EMILY BOSWORTH	CNS - MEAL REFUND	1300	\$	288.30	PREPAID MEALS REFUND FOR ID#47000511
0000011830	5/27/2020	STEVE BRAUER	CNS - MEAL REFUND	1300	\$	170.00	PREPAID MEALS FOR ID#878800
0000011831	5/27/2020	DIANA KAPLAN	CNS - MEAL REFUND	1300	\$	14.00	PREPAID MEALS REFUND FOR ID#47004688
0000011832	5/27/2020	CRAIG GERBER	CNS - MEAL REFUND	1300	\$	65.50	PREPAID MEALS REFUND FOR ID#47003529
0000011833	5/27/2020	TREY SUMMERS	CNS - MEAL REFUND	1300	\$	54.75	PREPAID MEALS REFUND FOR ID #880938
0000011834	5/27/2020	SHIREEN THOR	CROWN - REFUND	6300	\$	1,863.12	REFUND FOR CROWN PRESCHOOL DUE TO COVID-19
0000011835	5/27/2020	JENNIFER STEIN	CROWN - REFUND	6300	\$	1,059.84	REFUND FOR CROWN PRESCHOOL DUE TO COVID-19
0000011836	5/27/2020	LAURA WILLEY	CROWN - REFUND	6300	\$	334.00	REFUND FOR CROWN PRESCHOOL DUE TO COVID-19
0000011837	5/27/2020	JOSIE HOFFOS	CROWN - REFUND	6300	\$	450.00	REFUND FOR CROWN PRESCHOOL DUE TO COVID-19
0000011838	5/27/2020	NICOLE BRONAUGH	CROWN - REFUND	0100	\$	162.50	REFUND FOR CROWN PRESCHOOL DUE TO COVID-19
0000011839	5/27/2020	FINEST CITY ENTERTAINMENT	CHS - GRADUATION 2020	0100	\$	6,850.00	INVOICE #0430 - CORONADO HIGH SCHOOL GRADUATION - JULY 2020
0000011840	5/27/2020	JULIE ABRAHAM	CROWN - REFUND	0100	\$	200.00	REFUND FOR CROWN PRESCHOOL DUE TO COVID-19
0000011841	5/27/2020	SEESAW	C&L- SEESAW LICENSE	0100	\$	1,925.00	SEESAW FOR SCHOOLS LICENSE (SILVER STRAND & VILLAGE ELEMENTARY) 06/01/20-05/31/21
0000011841	5/27/2020	SEESAW	C&L- SEESAW LICENSE	0100	\$	1,925.00	SEESAW FOR SCHOOLS LICENSE (SILVER STRAND & VILLAGE ELEMENTARY) 06/01/20-05/31/21
0000011842	5/27/2020	SUNDANCE STAGE LINES	CHS - SUNDANCE PAYMENT	0100	\$	667.60	PAYMENT TO SUNDANCE FOR CHS SOPHMORE BUS TO AND FROM MUSEUM OF TOLERANCE IN LA
0000011843	5/28/2020	MAXIM STAFFING SOLUTIONS		0100	\$	8,031.96	SUB NURSE POSITION @ SILVER STRAND

0000011844	5/28/2020	CDW GOVERNMENT INC	TECH - OTTER BOX	0100	\$	10.92	OTTERBOX OTTERSHELL FOR 11 INCH CHROMEBOOK DEVICE. TAX AND SHIPPING INCLUDED
0000011845	5/28/2020	ILLUMINATE EDUCATION, INC	C&L - SOFTWARE LICENSE	0100	\$	12,803.34	DNA, SOFTWARE LICENSE-PER STUDENT LICENSES - ILLUMINATE DATA AND ASSESSMENT
0000011845	5/28/2020	ILLUMINATE EDUCATION, INC	C&L - SOFTWARE LICENSE	0100	\$	5,758.44	EDUCLIMBER, SOFTWARE LICENSE-EDUCLIMBER ALLOWS DISTRICTS TO EASILY IMPORT AND VISUALIZE A WIDE RANGE OF STUDENT DATA INCLUDING ACADEMIC, SEL, BEHAVIOR, ATTENDANCE, AND INTERVENTION.
0000011845	5/28/2020	ILLUMINATE EDUCATION, INC	C&L - SOFTWARE LICENSE	0100	\$	-	GRADING SOFTWARE-ASSESSMENT SCANNING AND SCORING
0000011845	5/28/2020	ILLUMINATE EDUCATION, INC	C&L - SOFTWARE LICENSE	0100	\$	5,789.07	INSPECT PLUS-ACCESS TO KEY DATA SYSTEMS' KDS INSPECT PLUS
0000011846	5/28/2020	IXL LEARNING	C&L - SITE LICENSE	0100	\$	25,905.00	YEAR 1 - IXL SITE LICENSE (GRADES K-5: 1,200 STUDENTS) SUBJECTS: MATH & ELA (INCLUDES MULTI-YEAR DISCOUNT) & IXL FOUNDATIONS I & II (2-PACK OF 90-MINUTE VIRTUAL PROFESSIONAL LEARNING SESSIONS) - UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED
0000011847	5/29/2020	POWERSCHOOL GROUP LLC	C&L - POWERSCHOOL	0100	\$	18,030.00	SW-LMS-S-LRNMO: POWERSCHOOL LEARNING INVOICE PERIOD 07/01/20-06/30/21
0000011848	5/29/2020	LEARNING A-Z	C&L - LEARNING A-Z	0100	\$	-	PROFESSIONAL DEVELOPMENT WEBINAR (2 SESSIONS)
0000011848	5/29/2020	LEARNING A-Z	C&L - LEARNING A-Z	0100	\$	5,616.40	RAZ-PLUS.COM (NEW) 16 CLASSROOMS, 2 YEARS
0000011848	5/29/2020	LEARNING A-Z	C&L - LEARNING A-Z	0100	\$	1,404.10	RAZ-PLUS.COM (RENEWAL) 4 CLASSROOMS, 2 YEARS
						<u>\$ 472,921.11</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)

