

Warrant ID	Vendor Name	Date	Invoice Item Description	Fund	Amount
14673948	MARK MARGOLIES	5/4/2020	OPEN PO FOR COSA CONSULTANTBOA	0100	\$ 50.00
14673949	OFFICE SOLUTIONS	5/4/2020	OPEN PO FOR OFFICE SOLUTIONS	0100	\$ 106.76
14673950	BUG PRESS INC	5/4/2020	PAY BUG PRESS INC FOR PRINTING	0100	\$ 1,260.00
14673951	VARIDESH, LLC	5/4/2020	DUAL MONITOR ARM (180 DEGREE)	0100	\$ 134.69
14673951	VARIDESH, LLC	5/4/2020	PROPLUS 36 (BLACK) #49856	0100	\$ 851.22
14673951	VARIDESH, LLC	5/4/2020	THE MAT 36 #49912	0100	\$ 129.30
14673952	SITEONE LANDSCAPE SUPPLY	5/4/2020	LANDSCAPE SUPPLIES DURING THE	0100	\$ 952.15
14673953	MAINTEX INC	5/4/2020	JANITORIAL SUPPLIES FOR THE 20	0100	\$ 2,844.60
14673954	KRISTOPHER L APPLE	5/4/2020	OPEN PO FOR COSA CONSULTANT KR	0100	\$ 200.00
14673955	KEENAN & ASSOCIATES	5/4/2020	ANNUAL COMMISSION INSTALLMENT	0100	\$ 10,550.00
14673956	UNITED OF OMAHA LIFE INSURANCE COMPANY	5/4/2020	ANNUAL INSTALLMENT PREMIUM FOR	0100	\$ 191,804.00
14673957	SMOG 86	5/4/2020	SMOG TEST INVOICE #006465	0100	\$ 70.00
14673957	SMOG 86	5/4/2020	SMOG TEST INVOICE #006466	0100	\$ 80.00
14673958	AMAZON CAPITAL SERVICES, INC.	5/4/2020	OPEN PO FOR ADULT ED SUPPLIES	1100	\$ 48.34
14673958	AMAZON CAPITAL SERVICES, INC.	5/4/2020	OPEN PO FOR AMAZON FOR MATERIA	0100	\$ 72.69
14673958	AMAZON CAPITAL SERVICES, INC.	5/4/2020	TARGUS USB-C UNIVERSAL DUAL VI	0100	\$ 402.38
14673959	CORNER TO CORNER CARPET CARE	5/4/2020	CARPET CLEANING FOR THE 2019-2	0100	\$ 695.00
14673960	J.J. PEREZ LANDSCAPE INC.	5/4/2020	VES-BLEND SOIL-INSTALLED SPR	4000	\$ 9,800.00
14673961	MARTIN MARTIARENA	5/4/2020	OPEN PO FOR COSA CONSULTANT BO	0100	\$ 90.00
14673962	RCB SPECIALTIES INC.	5/4/2020	CHS FLOOD REPAIRS 500 BLDG	4000	\$ 3,158.30
14673963	TERRA VERDE ENERGY LLC	5/4/2020	TERRA VERDE ENERGY INVOICE #50	4000	\$ 26,693.98
14673963	TERRA VERDE ENERGY LLC	5/4/2020	TERRA VERDE ENERGY INVOICE #51	4000	\$ 4,909.17
14673964	CALIFORNIA-AMERICAN WATER CO	5/4/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$ 840.92
14673965	CORONADO LOCK AND KEY	5/4/2020	LOCK REPLACEMENT DURING THE 20	0100	\$ 167.02
14673966	COUNTYWIDE MECHANICAL	5/4/2020	GENERAL MAINTENANCE AND REPAIR	4000	\$ 8,006.69
14673967	DEMCO INC	5/4/2020	FOLL OF LAMINATE FOR PAPERBACK	0100	\$ 28.81
14673967	DEMCO INC	5/4/2020	PKG OF BOOK REPAIR WINGS W1647	0100	\$ 10.28
14673967	DEMCO INC	5/4/2020	ROLL OF BOOK TAPE W13735510	0100	\$ 21.40
14673967	DEMCO INC	5/4/2020	ROLL OF GRAPHIC NOVEL CLASSIFI	0100	\$ 8.67
14673967	DEMCO INC	5/4/2020	ROLL OF LABEL PROTECTORS W1288	0100	\$ 17.35
14673967	DEMCO INC	5/4/2020	ROLL OF LAMINATE FOR PAPERBACK	0100	\$ 44.39
14673968	DEVIN BURNWORTH	5/4/2020	OPEN PO FOR COSA CONSULTANT DE	0100	\$ 50.00
14673969	OFFICE DEPOT	5/4/2020	OPEN PO FOR OFFICE DEPOT	0100	\$ 132.21

14673969	OFFICE DEPOT	5/4/2020	OPEN PO FOR OFFICE SUPPLIES	1900	\$	213.10
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	ALL KINDS OF FAMILIES PUZZLES	1200	\$	172.38
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	BAMBOO BUILDING BLOCKS - MASTE	1200	\$	86.19
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	BEGINNER'S HAMMERING KIT ITEM#	1200	\$	86.18
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	EASY-VIEW EARLY SCIENCE SPECIM	1200	\$	257.52
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	EXTRA PLASTIC NAILS ITEM# LC95	1200	\$	12.91
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	FEED-THE-ANIMALS FINE MOTOR GA	1200	\$	150.83
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	GRANDMA'S DRESS-UP TRUNK ITEM#	1200	\$	192.87
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	GRANDPA'S DRESS-UP TRUNK ITEM#	1200	\$	192.87
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	KIDS AROUND THE WORLD BLOCK PL	1200	\$	86.18
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	LAKESHORE COMMUNITY GARAGES -	1200	\$	172.38
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	MAGNETIC LEARNING LETTERS - LO	1200	\$	214.42
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	MAGNETIC LEARNING LETTERS - UP	1200	\$	214.42
14673970	LAKESHORE LEARNING MATERIALS	5/4/2020	MAGNETIC LEARNING NUMBERS ITEM	1200	\$	86.19
14673971	MATTHEW HEINECKE	5/4/2020	REIMBURSE MATT HEINECKE EXPENS	0100	\$	143.85
14673972	GALLAGHER BENEFITS SERVICES, INC	5/4/2020	OPEN PO FOR THE 2019/20 MONTHL	0100	\$	811.75
14673973	SAN DIEGO GAS & ELECTRIC	5/4/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	20,997.09
14673974	SPECIALTY ELECTRIC SUPPLY CO	5/4/2020	ELECTRICAL SUPPLIES DURING THE	0100	\$	572.15
14673975	SPRINT	5/4/2020	CELLULAR SERVICE FOR CUSD FOR	0100	\$	341.91
14673976	TOSHIBA BUSINESS SOLUTIONS	5/4/2020	OPEN PO FOR SERVICE/MAINTENCE	0100	\$	336.41
14673976	TOSHIBA BUSINESS SOLUTIONS	5/4/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	198.64
14673976	TOSHIBA BUSINESS SOLUTIONS	5/4/2020	TOSHIBA CONTRACT FOR CMS 2019-	0100	\$	101.30
14673976	TOSHIBA BUSINESS SOLUTIONS	5/4/2020	TOSHIBA COPIER ANNUAL CONTRACT	6300	\$	6.94
14673976	TOSHIBA BUSINESS SOLUTIONS	5/4/2020	TOSHIBA COPY USAGE AT SILVER S	0100	\$	180.99
14674794	AMERICAN FIDELITY ASSURANCE	5/7/2020	EMPLOYER REPORTING SVC - FINAL	0100	\$	602.00
14674795	OFFICE SOLUTIONS	5/7/2020	OFFICE SUPPLIES DURING THE 201	0100	\$	104.88
14674795	OFFICE SOLUTIONS	5/7/2020	OPEN PO FOR ON-LINE OFFICE ORD	0100	\$	184.90
14674796	CHARITY CAMPBELL	5/7/2020	OPEN PO FOR MILEAGE FY 2019/20	1300	\$	130.30
14674797	TONI TRINIDAD	5/7/2020	REIMBURSEMENT DUE TONI TRINIDA	0100	\$	31.20
14674798	SITEONE LANDSCAPE SUPPLY	5/7/2020	LANDSCAPE SUPPLIES DURING THE	0100	\$	920.08
14674799	ZAQUIA MAHLER SALINAS	5/7/2020	OPEN PO FOR CONSULTANT ZAQUIA	0100	\$	560.00
14674800	WEX BANK	5/7/2020	OPEN PO FOR 2019/20 FUEL	0100	\$	566.57
14674800	WEX BANK	5/7/2020	OPEN PO FOR FUEL FY 2019/20	1300	\$	145.17
14674801	KATHERINE SAPPER	5/7/2020	OPEN PO FOR COSA CONSULTANT KA	0100	\$	520.00

14674802	DONALD S. GERSONDE	5/7/2020	OPEN PO FOR COSA CONSULTANT DO	0100	\$	50.00
14674802	DONALD S. GERSONDE	5/7/2020	OPEN PO FOR DONNY GERSONDE 2BO	0100	\$	350.00
14674803	AMAZON CAPITAL SERVICES, INC.	5/7/2020	AMAZONBASICS HEAVY DUTY PLASTI	1200	\$	73.97
14674803	AMAZON CAPITAL SERVICES, INC.	5/7/2020	FLEXIBLE FABRIC ADHESIVE BANDA	1200	\$	25.21
14674803	AMAZON CAPITAL SERVICES, INC.	5/7/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	\$	168.46
14674803	AMAZON CAPITAL SERVICES, INC.	5/7/2020	SANGFOR DUST PAN AND BROOM SET	1200	\$	63.93
14674804	LIGHTING INSTYLE	5/7/2020	LIGHTING SUPPLIES 2019-20 SY	0100	\$	426.60
14674805	J.J. PEREZ LANDSCAPE INC.	5/7/2020	INVOICE #5439 WORK ON GROUNDS	0100	\$	800.00
14674806	TEACHING STRATEGIES, LLC	5/7/2020	CREATIVE CURRICULUM FOR PRESCH	1200	\$	-
14674806	TEACHING STRATEGIES, LLC	5/7/2020	THE CREATIVE CURRICULUM FOR PR	1200	\$	7,397.94
14674807	JEFFREY BARRY	5/7/2020	JEFFREY BARRY - PARTIAL FINGER	0100	\$	50.00
14674808	ARMANDO FARIAS	5/7/2020	ARMANDO FARIAS PARKING REIMBUR	0100	\$	96.00
14674809	ATKINSON, ANDELSON, LOYA,	5/7/2020	AALRR INVOICE: 592722 DATE: M	0100	\$	822.50
14674810	READYREFRESH BY NESTLE	5/7/2020	BOTTLED WATER DELIVERY DURING	0100	\$	79.86
14674810	READYREFRESH BY NESTLE	5/7/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$	3.22
14674810	READYREFRESH BY NESTLE	5/7/2020	OPEN PO FOR CHS AND PALM DRINK	0100	\$	3.23
14674811	AT&T	5/7/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	40.43
14674812	CALIFORNIA-AMERICAN WATER CO	5/7/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	4,515.49
14674812	CALIFORNIA-AMERICAN WATER CO	5/7/2020	OPEN PO FOR WATER	1900	\$	679.94
14674813	CITY OF CORONADO	5/7/2020	OPEN PO FOR SEWER 2019/20	0100	\$	7,120.96
14674814	CORONADO HARDWARE	5/7/2020	SUPPLIES DURING THE 2019-20 SC	0100	\$	404.10
14674815	EDCO DISPOSAL CORP	5/7/2020	OPEN PO FOR TRASH SERVICES	1900	\$	102.99
14674816	REVOLVING CASH FUND	5/7/2020	REPLENISH THE REVOLVING ACCOUN	0100	\$	783.78
14674817	GALLAGHER BENEFITS SERVICES, INC	5/7/2020	OPEN PO FOR THE 2019/20 MONTHL	0100	\$	811.75
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	ACCO BRANDS DIRECT	1300	\$	52.66
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	AMAZON	1300	\$	17.23
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	BRUEGGER'S BAGELS	1300	\$	15.99
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	DECEMBER 2019 STATEMENT BUSINE	0100	\$	643.52
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	DECEMBER 2019 STATEMENT BUSINE	4000	\$	7,607.74
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	FEBRUARY 2020 STATEMENT BUSINE	0100	\$	84.85
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	FEDEX	1300	\$	110.85
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	JANUARY 2020 STATEMENT BUSINES	0100	\$	2,478.00
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	NTLREST SERVS SAFE	1300	\$	36.00
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	PANERA BREAD	1300	\$	39.57

14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	PREMIER FOOD SAFETY	1300	\$	17.90
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	SMART & FINAL	1300	\$	226.71
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	SMART & FINAL 2	1300	\$	32.38
14674818	MISSION FEDERAL CREDIT UNION	5/7/2020	VONS	1300	\$	19.59
14674819	SAN DIEGO GAS & ELECTRIC	5/7/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	1,395.13
14674820	TOSHIBA BUSINESS SOLUTIONS	5/7/2020	OPEN PO FOR 2019/20 MAINTENANC	0100	\$	1,249.72
14674821	VALLEY INDUSTRIAL SPECIALTIES	5/7/2020	PLUMBING SUPPLIES DURING THE 2	0100	\$	953.91
14674822	WAXIE	5/7/2020	JANITORIAL SUPPLIES	1900	\$	527.61
14675660	OFFICE SOLUTIONS	5/11/2020	OPEN PO FOR ON-LINE OFFICE ORD	0100	\$	184.90
14675661	SUZY MITROVICH	5/11/2020	MILEAGE FOR THE 2019/20 SCHOOL	0100	\$	138.52
14675662	SHRED-IT US JV LLC	5/11/2020	OPEN PO FOR 2019/20 RECORD DES	0100	\$	119.43
14675663	AMAZON CAPITAL SERVICES, INC.	5/11/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	\$	241.84
14675664	UCSD EYEMOBILE	5/11/2020	CROWN AND STRAND PRESCHOOL VIS	1200	\$	2,125.50
14675665	READYREFRESH BY NESTLE	5/11/2020	OPEN PO FOR CHS AND PALM DRINK	0100	\$	63.13
14675666	OFFICE DEPOT	5/11/2020	OPEN PO FOR OFFICE DEPOT	0100	\$	25.85
14675667	KNORR SYSTEMS INC	5/11/2020	BREIQUETTES	1900	\$	4,620.32
14675667	KNORR SYSTEMS INC	5/11/2020	OPEN PO FOR KNORR SERVICE CONT	1900	\$	1,384.29
14675668	MISSION FEDERAL CREDIT UNION	5/11/2020	NOVEMBER 2019 STATEMENT BUSINE	0100	\$	2,731.84
14675669	MUFG Union Bank, N.A.	5/11/2020	PAYMENT FOR CERTIFICATE OD PAR	4000	\$	2,225.00
14675670	VERIZON WIRELESS	5/11/2020	CELLULAR SERVICE FOR CUSD FOR	0100	\$	772.91
14676425	MARK MARGOLIES	5/14/2020	OPEN PO FOR INDEPENDENT CONSUL	0100	\$	1,416.00
14676426	CSM CONSULTING INC	5/14/2020	OPEN PO FOR ERATE COMPLIANCE S	0100	\$	750.00
14676427	HEIDI BERGENER	5/14/2020	REIMBURSEMENT DUE HEIDI BERGEN	0100	\$	119.99
14676428	AMAZON CAPITAL SERVICES, INC.	5/14/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	\$	115.03
14676428	AMAZON CAPITAL SERVICES, INC.	5/14/2020	OPEN PO FOR BUSINESS SERVICES	0100	\$	86.93
14676429	FIREHOUSE BOARDS	5/14/2020	CLASSIFIED EMPLOYEE OF THE YEA	0100	\$	344.15
14676430	BARBARA BLANKE	5/14/2020	3-DAYS OF PROFESSIONAL LEARNIN	0100	\$	8,000.00
14676431	SARAH KINGSTON	5/14/2020	3-DAYS OF PROFESSIONAL LEARNIN	0100	\$	8,000.00
14676432	DANTE THOMAS	5/14/2020	REIMBURSEMENT FOR DELTAMATH LI	0100	\$	20.00
14676433	APPLE COMPUTER INC	5/14/2020	MUF82AAM/A USB-C DIGITAL AV MU	0100	\$	138.00
14676433	APPLE COMPUTER INC	5/14/2020	RECYCLE FEE	0100	\$	9.00
14676433	APPLE COMPUTER INC	5/14/2020	S7739LL/A 4-YEAR APPLECARE+ FO	0100	\$	299.00
14676433	APPLE COMPUTER INC	5/14/2020	S7740LL/A 4-YEAR APPLECARE+ FO	0100	\$	399.00
14676433	APPLE COMPUTER INC	5/14/2020	ZOWU 13-INCH MACBOOK PRO WITH	0100	\$	2,549.00

14676433	APPLE COMPUTER INC	5/14/2020	Z0XZ 16-INCH MACBOOK PRO WITH	0100	\$	2,771.62
14676434	READYREFRESH BY NESTLE	5/14/2020	READYFRESH WATER AGREEMENT	6300	\$	3.23
14676435	CALIFORNIA-AMERICAN WATER CO	5/14/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	6,809.54
14676436	CORONADO HIGH SCHOOL ASB	5/14/2020	REIMBURSE TO ASB FOR REFUND CH	0100	\$	260.00
14676437	CDW GOVERNMENT INC	5/14/2020	MAXWELL EB 95 HEADPHONE, MFG.	0100	\$	3,042.29
14676438	EDCO DISPOSAL CORP	5/14/2020	OPEN PO FOR 2019/20 FOR WASTE	0100	\$	6,213.30
14676439	OFFICE DEPOT	5/14/2020	OPEN PO OFFICE DEPOT FOR ADMI	0100	\$	983.10
14676440	HOME DEPOT	5/14/2020	SUPPLIES DURING THE 2019-20 SC	0100	\$	368.83
14676440	HOME DEPOT	5/14/2020	SUPPLIES DURING THE 2019-20 SC	4000	\$	3,440.76
14676441	HUNTINGTON HARDWARE CO INC	5/14/2020	HARDWARE SUPPLIES DURING THE 2	0100	\$	2,202.74
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	BACKBLAZE	0100	\$	81.76
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	EAGLE NEWSPAPER FOR ADULT ED	1100	\$	389.00
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	EZ CATER PARK PLACE LIQ	0100	\$	222.16
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	IKEA FOR CMS	0100	\$	241.87
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	IKEA FOR CMS REFUND	0100	\$	(241.87)
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	JD BUILT, INC.	0100	\$	161.63
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	MATH CONCEPTS	0100	\$	175.00
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	PANERA BREAD #204288	0100	\$	173.01
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	S.D. UNION TRIBUNE MONTHLY CHA	0100	\$	15.96
14676442	MISSION FEDERAL CREDIT UNION	5/14/2020	SPIROS GYROS	0100	\$	124.25
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#44PWEE359 PLTW CSP BLUE LIGHT	0100	\$	25.50
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#646218 GRANULATED SUGAR, 16 O	0100	\$	12.75
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#CSPCARDS- CYBER LOCKDOWN, CSP	0100	\$	232.00
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#GDX-CO2 VERNIER GO DIRECT WIR	0100	\$	1,640.00
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#GDX-HD VERNIER GO DIRECT WIRE	0100	\$	920.00
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#GDX-SND VERNIER GO DIRECT WIR	0100	\$	760.00
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#PLTWHSDJ-30 PTLW HIGH SCHOOL	0100	\$	408.00
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#S25632 YEAST, ACTIVE, DRY, 10	0100	\$	42.00
14676443	PROJECT LEAD THE WAY INC	5/14/2020	#S80688 CSP CUP AND SCOOP BUND	0100	\$	393.30
14676443	PROJECT LEAD THE WAY INC	5/14/2020	VERNIER GO DIRECT WIRELESS LIG	0100	\$	680.00
14676444	RAINDROP AGENCY INC	5/14/2020	CORONADO PRESCHOOL WEBSITE UPD	6300	\$	375.00
14676445	SANDRA DAVIS	5/14/2020	REIMBURSEMENT FOR DELTAMATH LI	0100	\$	20.00
14676446	SPECIALTY ELECTRIC SUPPLY CO	5/14/2020	ELECTRICAL SUPPLIES DURING THE	0100	\$	25.43
14676446	SPECIALTY ELECTRIC SUPPLY CO	5/14/2020	ELECTRICAL SUPPLIES DURING THE	4000	\$	805.86

14676447	SPRINT	5/14/2020	CELLULAR SERVICE FOR CUSD FOR	0100	\$	341.91
14676448	VERIZON WIRELESS	5/14/2020	CELLULAR SERVICE FOR CUSD FOR	0100	\$	817.41
14676449	WAXIE	5/14/2020	JANITORIAL SUPPLIES	1900	\$	932.77
14677283	SUZY MITROVICH	5/18/2020	TO REIMBURSE SUZY MITROVICH FO	0100	\$	94.80
14677284	GALASSO'S BAKERY	5/18/2020	OPEN PO FOR FRESH BREAD FY 201	1300	\$	494.16
14677285	ARTS FOR LEARNING SAN DIEGO	5/18/2020	ARTS FOR LEARNING SAN DIEGO (A	0100	\$	10,228.50
14677286	ALL AMERICAN PLASTIC & PACKAGING	5/18/2020	OPEN PO FOR PAPER SUPPLIES FY	1300	\$	632.42
14677287	INTEGRATED PEST CONTROL MANAGEMENT, INC.	5/18/2020	OPEN PO FOR PEST CONTROL AT AL	0100	\$	1,540.00
14677288	ROCKWELL PRINTING INC.	5/18/2020	POSITIVE PREVENTION PLUS HIGH	0100	\$	370.12
14677289	BROOKE BERNARDY	5/18/2020	REIMBURSEMENT FOR DELTAMATH LI	0100	\$	20.00
14677290	E3 AUDIOMETRICS	5/18/2020	SVC-8010 AUDIOMETER CALIBRATIO	0100	\$	290.00
14677290	E3 AUDIOMETRICS	5/18/2020	SVC-8021 OAE CALIBRATION	0100	\$	155.00
14677290	E3 AUDIOMETRICS	5/18/2020	TRAVEL FEE	0100	\$	35.00
14677291	READYREFRESH BY NESTLE	5/18/2020	OPEN PO FOR SITE DELIVERY TO V	0100	\$	3.23
14677292	THE GLASS COMPANY INC DBA	5/18/2020	REPAIR AND REPLACE GLASS FOR T	0100	\$	940.00
14677293	DIAMOND JACK ENTERPRISES	5/18/2020	OPEN PO FOR FRESH PRODYCE FOR	1300	\$	1,966.75
14677294	OFFICE DEPOT	5/18/2020	OPEN PO FOR OFFICE DEPOT	0100	\$	9.92
14677295	GOLD STAR FOODS INC	5/18/2020	OPEN PO FOR FOOD FOR FY 2019/2	1300	\$	11,468.29
14677296	HARRIS SCHOOL SOLUTIONS	5/18/2020	OPEN PO FOR SUPPORT FEES (TRAN	1300	\$	52.50
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	APSI - US HISTORY - AP BY THE	0100	\$	795.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	AUDIBLE ACCOUNT	0100	\$	600.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	BACKBLAZE	0100	\$	253.93
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	BEST WESTERN HOTELS	1200	\$	223.66
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	CAROLINA BIOLOGIC SUPPLIES	0100	\$	53.64
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	CHILD CARE APPLICATION	6300	\$	54.84
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	COMMUNITY CARE LICENSE	1200	\$	363.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	CUE INC	0100	\$	369.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	EB ASSESMENT FOR CUSD	0100	\$	750.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	EZ CATER PARK PLACE LIQ	0100	\$	128.73
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	HOMEDEPOT.COM	0100	\$	505.96
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	HYATT REGENCY ORANGE COUNTY	1100	\$	396.36
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	KAREN MAGGIO'S HOTEL CHARGE	0100	\$	296.22
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	MARRIOTT ANAHEIM	0100	\$	538.02
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	MEDIEVAL TIMES	0100	\$	7,263.60

14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	REFUND FROM TYNKER PROGRAMING	0100	\$	(798.00)
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	REGISTRATION TO ATTEND INTERNA	0100	\$	395.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	S.D. UNION TRIBUNE MONTHLY CHA	0100	\$	15.96
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	S.D. UNION TRIBUTE	0100	\$	15.96
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	S.D. UNION TRIBUTE MONTHLY CHA	0100	\$	15.96
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	SAGE PUBLISHING	0100	\$	184.29
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	SPIROS GYROS	0100	\$	327.76
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	TOLL ROAD VIOLATION	0100	\$	18.38
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	TYNKER PROGRAMING 101 ONLINE C	0100	\$	1,197.00
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	VISTA PRINT.COM	0100	\$	126.04
14677297	MISSION FEDERAL CREDIT UNION	5/18/2020	WALMART.COM	0100	\$	198.26
14677298	NASSP	5/18/2020	NATIONAL HONOR SOCIETY ANNUAL	0100	\$	385.00
14677299	NUCO2 LLC	5/18/2020	OPEN PO FY 19/20 CO2 TANK RENT	1900	\$	139.06
14677300	PITNEY BOWES GLOBAL	5/18/2020	OPEN PO FOR 2019/20 - LEASE PO	0100	\$	231.03
14677301	ROBINSON CO CONTRACTORS INC	5/18/2020	ELECTRICAL & LIGHTING REPAIRS	0100	\$	940.50
14677302	SAN DIEGO GAS & ELECTRIC	5/18/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	403.20
14677303	SHANE SCHMEICHEL	5/18/2020	REIMBURSEMENT TO SHANE SCHMEIC	0100	\$	519.15
14677304	STANLEY CONVERGENT SECURITY	5/18/2020	OPEN PO FOR 2019/20 ANNUAL INT	0100	\$	3,540.93
14677304	STANLEY CONVERGENT SECURITY	5/18/2020	OPEN PO FOR 2019/20 ANNUAL INT	1900	\$	812.94
14677305	TOSHIBA BUSINESS SOLUTIONS	5/18/2020	OPEN PO FOR 2019/20 MAINTENANC	0100	\$	480.38
14677305	TOSHIBA BUSINESS SOLUTIONS	5/18/2020	OPEN PO FOR SERVICE/MAINTENCE	0100	\$	26.77
14677305	TOSHIBA BUSINESS SOLUTIONS	5/18/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	\$	23.70
14677305	TOSHIBA BUSINESS SOLUTIONS	5/18/2020	TOSHIBA COPY USAGE AT SILVER S	0100	\$	90.36
14677306	UNITED RENTALS	5/18/2020	EQUIPMENT RENTAL FOR THE 2019-	0100	\$	838.68
14678158	SUPERINTENDENT OF SCHOOLS SDCOE	5/21/2020	2-DAYS OF PROFESSIONAL DEVELOP	0100	\$	500.00
14678158	SUPERINTENDENT OF SCHOOLS SDCOE	5/21/2020	PRINTING OF CHS REPORT CARDS	0100	\$	154.27
14678159	SAN DIEGO CENTER FOR CHILDREN	5/21/2020	INCLUSIVE EDUCATION PROGRAM FO	0100	\$	4,408.80
14678160	SOUTH BAY FENCE INC	5/21/2020	FENCE REPAIR FOR THE 2019-20 S	0100	\$	2,620.00
14678161	COMMUNITY SCHOOL SAN DIEGO	5/21/2020	INCLUSIVE ACADEMIC PROGRAM AND	0100	\$	6,224.21
14678161	COMMUNITY SCHOOL SAN DIEGO	5/21/2020	INCLUSIVE ACADEMIC PROGRAM PLU	0100	\$	6,224.21
14678162	SITEONE LANDSCAPE SUPPLY	5/21/2020	LANDSCAPE SUPPLIES DURING THE	0100	\$	197.13
14678163	MAINTEX INC	5/21/2020	JANITORIAL SUPPLIES FOR THE 20	0100	\$	2,151.37
14678164	MAXIM STAFFING SOLUTIONS	5/21/2020	REPLACE A SCHOOL PSYCH FOR THE	0100	\$	5,394.60
14678165	BRIDGES ELEMENTARY	5/21/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	6,102.72

14678165	BRIDGES ELEMENTARY	5/21/2020	INCLUSIVE EDUCATION PROGRAM FO	0100	\$	6,102.72
14678166	SPOT KIDS THERAPY INC.	5/21/2020	SPEECH THERAPIST AND ASSISTANT	0100	\$	15,774.00
14678167	GENESEE LAKE SCHOOL	5/21/2020	INCLUSIVE ACADEMIC PROGRAM (WI	0100	\$	30,422.20
14678168	LOOKOUT BOOKS	5/21/2020	CLASSES ARE CANCELLED 97806064	0100	\$	14.95
14678168	LOOKOUT BOOKS	5/21/2020	MARC RECORDS (FREE DOWNLOAD)	0100	\$	-
14678168	LOOKOUT BOOKS	5/21/2020	SAM BATTLES THE MACHINE 978060	0100	\$	14.95
14678168	LOOKOUT BOOKS	5/21/2020	SCHOOL FREEZES OVER 9780606391	0100	\$	14.95
14678168	LOOKOUT BOOKS	5/21/2020	SPINE LABELS	0100	\$	1.20
14678168	LOOKOUT BOOKS	5/21/2020	THE SCIENCE FAIR IS FREAKY 978	0100	\$	28.66
14678168	LOOKOUT BOOKS	5/21/2020	WHERE'S WALDO? 30TH ANNIVERSA	0100	\$	19.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO IS BRUCE SPRINGSTEEN 97806	0100	\$	15.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO IS JUDY BLUME 978060641492	0100	\$	16.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO IS RALPH LAUREN 9780606405	0100	\$	15.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO IS STEVIE WONDER 978060639	0100	\$	15.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO WAS JACQUES COUSTEAU 9780	0100	\$	15.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO WAS JANE AUSTEN 9780606405	0100	\$	15.95
14678168	LOOKOUT BOOKS	5/21/2020	WHO WAS LEWIS CARROLL 97806064	0100	\$	15.95
14678169	LA VERNE POWER EQUIPMENT, INC.	5/21/2020	LA VERNE POWER EQUIPMENT: RIDE	4000	\$	11,572.20
14678170	ACES	5/21/2020	BEHAVIOR INTERVENTION AND SUPE	0100	\$	31.25
14678171	AT&T	5/21/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	8,031.62
14678172	BLICK ART MATERIALS	5/21/2020	DARK GREEN 11406-7037	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	GOLD 11406-2077	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	MAGENTA 11406-3057	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	ROYAL BLUE 11406-5077	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	SCARLET 11406-3087	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	STATE GRAY 11406-5357	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	TRU RAY DARK PINK 11406-3326	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	TURQUOISE 1146-5127	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	VIOLET 11406-6507	0100	\$	4.40
14678172	BLICK ART MATERIALS	5/21/2020	WHITE 11406-1027	0100	\$	79.36
14678173	BANYAN TREE FOUNDATION ACADEMY	5/21/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	\$	10,658.88
14678174	BANK OF AMERICA	5/21/2020	OPEN PO FOR BANK OF AMERICA	0100	\$	418.31
14678175	CDW GOVERNMENT INC	5/21/2020	HP CHROME 11 GB WITH GOOGLE CH	0100	\$	49,998.95
14678175	CDW GOVERNMENT INC	5/21/2020	HP CHROME 11 GB WITH GOOGLE CH	4000	\$	28,096.73

14678175	CDW GOVERNMENT INC	5/21/2020	HP CHROMEBOOK 14A G5 WITH GOOG	4000	\$	30,371.12
14678176	COUNTYWIDE MECHANICAL	5/21/2020	GENERAL MAINTENANCE AND REPAIR	4000	\$	15,537.31
14678177	HUNTINGTON HARDWARE CO INC	5/21/2020	HARDWARE SUPPLIES DURING THE 2	0100	\$	560.23
14678178	NEVERTARDY TRANSIT LLC	5/21/2020	TRANSPORTATION FOR MARCH 12, 2	0100	\$	100.00
14678179	PJ CLEVELAND LLC	5/21/2020	OPEN PO FOR FRESH PIZZA FOR FY	1300	\$	3,109.80
14678180	SAN DIEGO CENTER FOR VISION	5/21/2020	VISION THERAPY AND PROGRESS EV	0100	\$	640.00
14678181	TOSHIBA BUSINESS SOLUTIONS	5/21/2020	OPEN PO FOR SERVICE/MAINTENCE	0100	\$	81.53
14678181	TOSHIBA BUSINESS SOLUTIONS	5/21/2020	TOSHIBA COPIER ANNUAL CONTRACT	6300	\$	1.81
14678865	DAWN CANO MEDINA	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	20.10
14678866	ABA & VERBAL BEHAVIOR GROUP, INC.	5/26/2020	FUNCTIONAL BEHAVIOR ASSESSMENT	0100	\$	1,200.00
14678867	JANE MITCHELL	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	24.80
14678868	KATHRYN R. RAHILL	5/26/2020	CLASS CANCELED PARTIAL REFUND	1100	\$	8.00
14678869	GENESEE LAKE SCHOOL	5/26/2020	INCLUSIVE ACADEMIC PROGRAM (WI	0100	\$	31,460.26
14678870	VIVIANA ALCAZAR-HAYNES	5/26/2020	OPEN PO COSA CONSULTANT VIVIAN	0100	\$	225.00
14678871	ZUM SERVICES INC	5/26/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	\$	10,607.50
14678872	RANDY GRIFFETH	5/26/2020	PREPAID MEALS REFUND FOR ID #4	1300	\$	36.00
14678873	PATRICIA JEPSON	5/26/2020	PARTIAL REFUND-CLASS CANCELED	1100	\$	200.00
14678874	JAIME ESTRADA	5/26/2020	CLASS CANCELED PARTIAL REFUND	1100	\$	8.00
14678875	ALLYSON SILVA-BANS	5/26/2020	CLASS CANCELED PARTIAL REFUND	1100	\$	32.00
14678876	CHRIS KOLESAR	5/26/2020	CLASS CANCELED PARTIAL REFUND	1100	\$	12.00
14678877	CAROLEEN WILLIAMS	5/26/2020	CLASS CANCELED FULL REFUND DUE	1100	\$	49.00
14678878	RODRIGO FERNANDEZ	5/26/2020	CLASS CANCELED PARTIAL REFUND	1100	\$	12.00
14678879	LAUREN MOORE	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	129.00
14678880	SHARLENE TUPAS	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	54.50
14678881	MELINDA ROJAS	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	106.50
14678882	JAMES HOEY	5/26/2020	PREPAID MEAL REFUND ID #470043	1300	\$	62.50
14678883	LUCINDA MCKIM	5/26/2020	PREPAID MEAL REFUND FOR ID #88	1300	\$	26.50
14678884	ERICA ESQUIVEL	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	34.88
14678885	STACEY DICKSON	5/26/2020	PREPAID MEAL REFUND FOR ID #82	1300	\$	115.95
14678886	BONNIE BURNS	5/26/2020	PREPAID MEAL REFUND FOR ID #47	1300	\$	30.25
14678887	ATKINSON, ANDELSON, LOYA,	5/26/2020	AALRR INVOICE: 593624 DATE: 4/	0100	\$	997.50
14678888	READYREFRESH BY NESTLE	5/26/2020	OPEN PO FOR READY FRESH WATER	0100	\$	6.44
14678888	READYREFRESH BY NESTLE	5/26/2020	OPEN PO FOR SITE DELIVERY TO V	0100	\$	5.39
14678889	CORONADO LOCK AND KEY	5/26/2020	LOCK REPLACEMENT DURING THE 20	0100	\$	19.91

14678890	COUNTYWIDE MECHANICAL	5/26/2020	OPEN PO FOR WATER HEATER REPAI	1900	\$	3,136.00
14678891	SAN DIEGO GAS & ELECTRIC	5/26/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	6,452.14
14678891	SAN DIEGO GAS & ELECTRIC	5/26/2020	OPEN PO FOR GAS & ELECTRIC	1900	\$	5,079.14
14678892	TRACY WALMSLEY	5/26/2020	CLASS CANCELED FULL REFUND DUE	1100	\$	49.00
14678893	WAXIE	5/26/2020	CUSTODIAL SUPPLIES FOR THE 201	0100	\$	9,236.04
14680074	STACY MORRISSEY	5/29/2020	REIMBURSEMENT FOR NCSM EMAMBER	0100	\$	70.00
14680075	SITEONE LANDSCAPE SUPPLY	5/29/2020	LANDSCAPE SUPPLIES DURING THE	0100	\$	253.69
14680076	KRISTOPHER L APPLE	5/29/2020	OPEN PO FOR COSA CONSULTANT KR	0100	\$	200.00
14680077	LUKE BERNARDY	5/29/2020	OPEN PO FOR LUKE BERNARDY TO P	0100	\$	8.50
14680078	NICOLE BRONAUGH	5/29/2020	REFUND FOR CROWN PRESCHOOL DUE	0100	\$	162.50
14680079	HEIDI BERGENER	5/29/2020	REIMBURSEMENT DUE HEIDI BERGEN	0100	\$	303.87
14680080	AMAZON CAPITAL SERVICES, INC.	5/29/2020	IRIS USA, INC. CNL-58 58 QUART	0100	\$	149.33
14680080	AMAZON CAPITAL SERVICES, INC.	5/29/2020	ISCHOLAR IQ POLY COVER 10 SUBJ	0100	\$	21.31
14680080	AMAZON CAPITAL SERVICES, INC.	5/29/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	\$	261.30
14680080	AMAZON CAPITAL SERVICES, INC.	5/29/2020	ZIPLOC SNACK BAGS, EASY OPEN T	0100	\$	20.69
14680080	AMAZON CAPITAL SERVICES, INC.	5/29/2020	ZIPLOC STORAGE BAGS, FOR FOOD,	0100	\$	19.22
14680081	MARTIN MARTIARENA	5/29/2020	OPEN PO FOR COSA CONSULTANT BO	0100	\$	360.00
14680082	LAURA WILLEY	5/29/2020	REFUND FOR CROWN PRESCHOOL DUE	6300	\$	334.00
14680083	SHIREEN THOR	5/29/2020	REFUND FOR CROWN PRESCHOOL DUE	6300	\$	1,863.12
14680084	JULIE ABRAHAM	5/29/2020	REFUND FOR CROWN PRESCHOOL DUE	0100	\$	200.00
14680085	JOSIE HOFFOS	5/29/2020	REFUND FOR CROWN PRESCHOOL DUE	6300	\$	450.00
14680086	FINEST CITY ENTERTAINMENT	5/29/2020	INVOICE #0430 - CORONADO HIGH	0100	\$	3,425.00
14680087	JENNIFER STEIN	5/29/2020	REFUND FOR CROWN PRESCHOOL DUE	6300	\$	1,059.84
14680088	MYSTERY SCIENCE INC.	5/29/2020	DISTRICT MEMBERSHIP FOR 2020-2	0100	\$	1,998.00
14680089	AUTOMATED CONTROLS SERVICES	5/29/2020	SERVICE, REPAIR AND MONITOR LI	0100	\$	381.25
14680090	READYREFRESH BY NESTLE	5/29/2020	READY FRESH WATER DELIVERY FOR	0100	\$	3.23
14680091	BLICK ART MATERIALS	5/29/2020	BLENFANG MIXED MEDIA PAD 14X11	0100	\$	789.70
14680091	BLICK ART MATERIALS	5/29/2020	BORDEN AND RILEY #840B KRAFT S	0100	\$	47.79
14680091	BLICK ART MATERIALS	5/29/2020	CACHET CLASSIC BLACK COVER SKE	0100	\$	97.98
14680091	BLICK ART MATERIALS	5/29/2020	CACHET CLASSIC BLACK COVER SSK	0100	\$	106.05
14680091	BLICK ART MATERIALS	5/29/2020	STRATHMORE 400 ERIES RECYCLED	0100	\$	5.09
14680091	BLICK ART MATERIALS	5/29/2020	STRATHMORE 400 SERIES RECYCLED	0100	\$	33.56
14680092	HOLLANDIA DAIRY	5/29/2020	OPEN PO FOR DAIRY PRODUCTS/JUI	1300	\$	9,259.73
14680093	NORTHWEST EVALUATION	5/29/2020	MAP GROWTH K-12 LICENSE (07/01	0100	\$	3,125.00

14680094	NUCO2 LLC	5/29/2020	CO2 DELIVERY	1900	\$	585.49
14680095	SAN DIEGO GAS & ELECTRIC	5/29/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	\$	6,108.57
14680096	SUNDANCE STAGE LINES	5/29/2020	PAYMENT TO SUNDANCE FOR CHS SO	0100	\$	667.60
14680097	THE MASTER TEACHER	5/29/2020	RETIREMENT GIFTS FOR 19-20 STA	0100	\$	1,139.50
14680098	VALLEY INDUSTRIAL SPECIALTIES	5/29/2020	PLUMBING SUPPLIES DURING THE 2	0100	\$	401.98
14680099	WAXIE	5/29/2020	JANITORIAL SUPPLIES	1900	\$	216.79
						\$ 807,353.53

- 0100 General Fund
- 1100 Adult Education Fund
- 1200 Child Development Fund
- 1300 Cafeteria Fund
- 1400 Deferred Maintenance Fund
- 1700 Special Reserve Other than Cap Outlay
- 1900 BBMAC
- 2518 Capital Facilities - Developer Fees
- 4000 Special Reserve - Capital Projects
- 5700 Foundation Permanent Fund
- 6200 Charter School Enterprise Fund
- 6300 Other Enterprise Fund (Crown Preschool)

