PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011849	6/1/2020	B & C AUTO BODY REPAIR	M&O - TRUCK REPAIRS	4000	$ 3,500.00	WORK DONE TO THE BOX TRUCK
0000011850	6/2/2020	SHANE SCHMEICHEL	CHS - SHANE'S REIMBURESEMENT	0100	$ 238.66	REIMBURSEMENT TO SHANE SCHMEICHEL FOR PURCHASE OF LUNCH FOR CL
0000011851	6/2/2020	GRAINGER	BBMAC - OPEN PO FOR LANE LINES	1900	$ 1,000.00	STAINLESS STEEL COATED CABLE
0000011852	6/2/2020	LINCOLN AQUATICS	BBMAC - TRAINING MANIKIN	1900	$ 1,115.52	MANIKIN FOR TRAINING
0000011853	6/4/2020	ZOOM VIDEO COMMUNICATION INC.	C&L - ZOOM	0100	$ 9,000.00	EDUCATION ANNUAL LICENSE (07/01/20-06/30/21)
0000011854	6/4/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - PCARD MARCH 2020	0100	$ 629.99	MARCH 2020 STATEMENT BUSINESS SERVICES
0000011855	6/4/2020	T-MOBILE	HOT SPOTS DUE TO COVID-19	0100	$ 892.50	SERVICE FOR DATA COST - HOTSPOTS DUE TO COVID-19 THIS COVERS APRIL THROUGH JUNE 2020
0000011856	6/4/2020	ARACELI LOPEZ	CNS - MEAL REFUND	1300	$ 53.00	PREPAID MEALS REFUND FOR ID#47006108
0000011857	6/4/2020	PIGEONHOLE SOFTWARE	VES - PIGEONHOLE	0100	$ 900.00	CLASS CREATOR ANNUAL SUBSCRIPTION
0000011858	6/4/2020	ROBERT L. LOGAN II	CNS - MEAL REFUND	1300	$ 49.75	PREPAID MEALS REFUND ID#47002901
0000011859	6/4/2020	HECTOR D. LOTT	CNS - MEAL REFUND	1300	$ 12.00	PREPAID MEAL REFUND FOR ID #47004777
0000011860	6/4/2020	DAWN WESTENDORFF	CNS - MEAL REFUND	1300	$ 82.50	PREPAID MEAL REFUND FOR ID #47006929
0000011861	6/4/2020	ROBERT LEE LOGAN III	PAYROLL - WARRANT ISSUE	0100	$ 149.60	NEW WARRANT IN LIEU OF VOID WARRANT (PAYROLL)
0000011862	6/4/2020	STUART GORDON	PAYROLL - WARRANT ISSUE	0100	$ 3,042.11	DIRECT DEPOSIT RETURNED TO THE DISTRICT. NEW WARRANT TO BE CUT.
0000011863	6/4/2020	THE MASTER TEACHER	H.R. - RETIREMENT BOWL	0100	$ 122.95	BRAD COUTURE - RETIREMENT BOWL 221003
0000011864	6/4/2020	WILLIAM MCKANRY	CNS - MEAL REFUND	1300	$ 337.00	PREPAID MEAL REFUND FOR ID #47000749
0000011865	6/4/2020	MARTIN FENTON	CNS - MEAL REFUND	1300	$ 114.36	PREPAID MEAL REFUND FOR ID #47003516
0000011866	6/4/2020	CRAIG GERBER	CNS - MEAL REFUND	1300	$ 103.00	PREPAID MEAL REFUND FOR ID #47003529
0000011867	6/4/2020	DEPARTMENT OF SOCIAL SERVICES	CROWN - LICENSING	1200	$ 242.00	COMMUNITY CARE LICENSING FEES FACILITY # 376600237
0000011868	6/4/2020	FOX CLEANERS AND ALTERATIONS	CHS - ROTC CLEANING	0100	$ 400.00	SHIRT PATCHES
0000011868	6/4/2020	FOX CLEANERS AND ALTERATIONS	CHS - ROTC CLEANING	0100	$ 500.00	SPORTS COAT PATCHES
0000011868	6/4/2020	FOX CLEANERS AND ALTERATIONS	CHS - ROTC CLEANING	0100	$ 750.00	TROUSER ALTERATIONS
0000011869	6/4/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY FEES	0100	$ 4,471.25	AALRR FEBRUARY 29, 2020 INVOICE: 590101 AMOUNT: $4,471.25 STUDENT SERVICES DEPARTMENT
0000011870	6/8/2020	RAINDROP AGENCY INC	B.S. - WEBSITE BACKUP	0100	$ 295.00	WEBSITE BACK-UP/MAINTENANCE - JULY 2019
0000011871	6/8/2020	LEONIDA BUILDERS, INC	M&O - CONCRETE WORK	4000	$ 1,495.00	ADD 43FT OF CONCRETE CURB AND GUTTER PER DISTRICT
0000011872	6/8/2020	CORONADO CHAMBER OF COMMERCE	B.S. - MEMBERSHIP DUES	0100	$ 240.00	ANNUAL MEMBERSHIP DUES 03/01/2020 - 02/28/2021
0000011873	6/8/2020	AWARDS BY NAVAJO	COSA - AWARDS	0100	$ 123.08	PAY FOR COSA SENIOR AWARDS PLAQUES

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
						REIMBURSEMENT OF EXPENSES FOR KAMI MCELLIGOTT
						DATE: 6/4/2020
						AMOUNT $49.99
0000011874	6/8/2020	KAMI MCELLIGOTT	SUPER - REIMBURSEMENT	0100	$ 49.99	ITEM: STUDENT BOARD MEMBER END OF YEAR APPRECIATION
0000011875	6/8/2020	PRUDENTIAL OVERALL SUPPLY	M&O - SANITIZER SPRAY	0100	$ 130.50	EXTREME CLN 22OZ SPRAY SANITIZER
0000011876	6/8/2020	KAYT JOYCE DESIGN	CHS - GRADUATION 2020	0100	$ 318.75	CHS 2020 COMMENCEMENT PROGRAM- PLEASE SEE ATTACHED INVOICE FO
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 51.91	AMAZON (TABLECLOTHS)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 50.01	AMAZON (TWO-WAY RADIOS)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 95.79	CLAYTON'S (FOOD)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 126.77	FED EX OFFICE (LAMINATING AND POSTER)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 43.08	IKEA (EASEL)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 51.90	SMART AND FINAL (GLOVES AND TORTILLA CHIPS)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 7.68	SPROUTS FARMER'S MARKET (APPLES)
0000011877	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - PCARD MARCH 2020	1300	$ 14.07	VONS (BREAD)
0000011878	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - P-CARD APRIL 2020	1300	$ 691.65	COAST CITRUS (PRODUCE)
0000011878	6/10/2020	MISSION FEDERAL CREDIT UNION	CNS - P-CARD APRIL 2020	1300	$ 30.14	VONS (GLOVES)
0000011879	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD APRIL 2020	0100	$ 99.29	APRIL 2020 STATEMENT BUSINESS SERVICES
0000011879	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - P-CARD APRIL 2020	1900	$ 300.00	APRIL 2020 STATEMENT BUSINESS SERVICES
0000011880	6/10/2020	RADY'S CHILDREN'S HOSPITAL	VISION / HEARING 2020	0100	$ 10,000.00	MANDATED SCREENING FOR VISION AND HEARING FOR THE 2019/20 SCHOO
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 69.93	BACKBLAZE CLOUD STORAGE
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 1,095.96	EVENTBRITE - 7TH ANNUAL CA TEACHER PYRAMID GRADUATE
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 1,347.00	EVENTBRITE - BENCHMARK EDUCATION
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ (1,347.00)	EVENTBRITE REFUND - BENCHMARK EDUCATION
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ (1,095.96)	EVENTBRITE REFUND - PYRAMID GRADUATE
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 698.48	HOTEL ZOSO
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ (698.48)	HOTEL ZOSO REFUND
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 80.63	PANERA BREAD
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 15.96	SAN DIEGO UNION TRIBUNE
0000011881	6/10/2020	MISSION FEDERAL CREDIT UNION	B.S. - MARCH 2020 P-CARD	0100	$ 445.55	EL TAPATIO CATERING
0000011882	6/10/2020	LEONIDA BUILDERS, INC	M&O - VES EMERGENCY REPAIR	4000	$ 5,800.00	EMERGENCY 2IN WATERLINE REPAIR AT VES
0000011883	6/10/2020	LEONIDA BUILDERS, INC	M&O - STUCCO WORK	4000	$ 2,400.00	SMOOTH STUCCO ON A 12 X 12 WALL

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011884	6/10/2020	EIDE BAILLY LLP	B.S. - PAY RETENTION	0100	$ 2,650.00	PAY RETENTION OF 18/19 AUDIT SERVICES CONTRACT. ORIGINAL PO 8100 DATE: 07/01/2018 - 06/30/2019 THIS IS YEAR THREE OF A THREE YEAR CONTRACT INVOICE #INVUS118375
0000011885	6/10/2020	FRONTLINE EDUCATION	B.S. - FRONTLINE	0100	$ 16,404.41	ABSENCE & TIME SOLUTION START DATE: 07/01/2020 END DATE: 06/30/2021
0000011886	6/10/2020	CHRIS MAGERS & KATIE BEECHER	SPED - PARENT REIMBURSEMENT	0100	$ 2,750.00	REIMBURSEMENT TO PARENT FOR ASSESSMENT
0000011887	6/10/2020	CORONADO SAFE	B.S. - CORONADO SAFE	0100	$ 16,940.00	REQUEST FOR REIMBURSEMENT OF PARTIAL COSTS INCURRED FOR CORONADO SAFE ENRICHMENT PROGRAMS (2019 - 2020 SCHOOL YEAR) INVOICE #19300-1
0000011888	6/10/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - APRIL 2020 P-CARD	0100	$ 31.92	PURCHASING P-CARD APRIL 2020
0000011888	6/10/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - APRIL 2020 P-CARD	0100	$ 54.56	PURCHASING P-CARD APRIL 2020
0000011888	6/10/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - APRIL 2020 P-CARD	0100	$ 73.47	PURCHASING P-CARD APRIL 2020
0000011888	6/10/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - APRIL 2020 P-CARD	0100	$ 240.00	PURCHASING P-CARD APRIL 2020
0000011889	6/10/2020	DAVE BANG ASSOCIATES INC OF CA	M&O - SHADE STRUCTURES	4000	$ 4,563.13	QUOTE #143289 -CUSTOM CANOPIES REPLACEMENT 40' X 30' DSA FABRIC SHADE TOP WITH NEW CABLE AND HARDWARE
0000011890	6/10/2020	MISSION FEDERAL CREDIT UNION	SS - JAN 2020 P-CARD	0100	$ 430.00	JANUARY P CARD STUDENT SERVICES
0000011890	6/10/2020	MISSION FEDERAL CREDIT UNION	SS - JAN 2020 P-CARD	0100	$ 9.99	JANUARY P CARD STUDENT SERVICES
0000011891	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - DEC 2019 P-CARD	0100	$ 207.00	DECEMBER STUDENT SERVICES PCARD
0000011891	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - DEC 2019 P-CARD	0100	$ 375.49	DECEMBER STUDENT SERVICES PCARD
0000011892	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - NOV 2019 P-CARD	0100	$ 329.00	NOVEMBER PCARD STUDENT SERVICES
0000011892	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - NOV 2019 P-CARD	0100	$ 9.99	NOVEMBER PCARD STUDENT SERVICES
0000011893	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - FEB 2020 P-CARD	0100	$ 223.60	FEBRUARY P CARD TRANSITION CLASS
0000011894	6/10/2020	MISSION FEDERAL CREDIT UNION	TRANSITION - NOV 2019 P-CARD	0100	$ 228.42	NOVEMBER PCARD TRANSITION CLASS
0000011895	6/10/2020	MISSION FEDERAL CREDIT UNION	TRANSITIONS - DEC 2019 P-CARD	0100	$ 201.86	DECEMBER P CARD TRANSITION
0000011896	6/10/2020	MISSION FEDERAL CREDIT UNION	TRANSITION - MARCH 2020 P-CARD	0100	$ 100.38	MARCH PCARD TRANSITION CLASS
0000011897	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - MARCH 2020 P-CARD	0100	$ 138.00	MARCH PCARD STUDENT SERVICES
0000011897	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - MARCH 2020 P-CARD	0100	$ 200.00	MARCH PCARD STUDENT SERVICES
0000011898	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - APRIL 2020 P-CARD	0100	$ 283.10	APRIL PCARD STUDENT SERVICES

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011898	6/10/2020	MISSION FEDERAL CREDIT UNION	S.S. - APRIL 2020 P-CARD	0100	$ 821.00	APRIL PCARD STUDENT SERVICES
0000011899	6/10/2020	RACHEL LOZANO	VES - REIMBURSEMENT	0100	$ 36.31	REIMBURSEMENT DUE RACHEL LOZANO
0000011900	6/10/2020	ARTIANO SHINOFF	B.S. - ATTORNEY FEES	0100	$ 851.00	ATTORNEY FEES APRIL 2020
0000011901	6/10/2020	ARTIANO SHINOFF	B.S.- ATTORNEY FEES	0100	$ 100.00	ATTORNEY FEES FOR JANUARY - MARCH 2020
0000011901	6/10/2020	ARTIANO SHINOFF	B.S.- ATTORNEY FEES	0100	$ 6,433.53	ATTORNEY FEES FOR JANUARY - MARCH 2020
0000011903	6/10/2020	JAMES WATERMAN	CNS - MEAL REFUND	1300	$ 140.25	PREPAID MEAL REFUND FOR ID #47006399
0000011904	6/10/2020	PEGGY SCHULTE	CNS - MEAL REFUND	1300	$ 81.50	PREPAID MEAL REFUND FOR ID #893423
0000011905	6/10/2020	REBECCA BARRETT	CNS - MEAL REFUND	1300	$ 40.50	PREPAID MEAL REFUND FOR IS #47006896
0000011906	6/10/2020	GREGORY MILLER	CNS - MEAL REFUND	1300	$ 7.15	PREPAID MEAL REFUND FOR ID #47002245
0000011907	6/10/2020	HEATHER MARINICS	CNS - MEAL REFUND	1300	$ 17.25	PREPAID MEAL REFUND FOR ID #47001108
0000011908	6/10/2020	PERRY CROWE	CNS - MEAL REFUND	1300	$ 48.00	PREPAID MEAL REFUND FOR ID #47001494
0000011909	6/10/2020	DEFRANCE PRINTING	CHS - GRADUATION PROGRAMING	0100	$ 1,618.28	CHS 2020 GRAD PROGRAM PRINTING
0000011910	6/11/2020	SD PARTY RENTALS	CHS - 2020 GRADUATION	0100	$ 1,196.10	SD PARTY RENTAL EQUIPMENT FOR CHS GRADUATION 2020
0000011911	6/11/2020	SOUTHWEST SCHOOL & OFFICE	BBMAC - COVID SIGN HOLDERS	1900	$ 859.68	PO FOR SIGNAGE FOR COVID
0000011912	6/11/2020	DIANA KAPLAN	CNS - MEAL REFUND	1300	$ 23.00	PREPAID MEALS REFUND FOR ID #47004688
0000011913	6/12/2020	MISSION FEDERAL CREDIT UNION	S.S. - FEB 2020 P-CARD	0100	$ (1.43)	FEB 2020 P-CARD INSTACART SUBSCRIPTION REFUND
0000011913	6/12/2020	MISSION FEDERAL CREDIT UNION	S.S. - FEB 2020 P-CARD	0100	$ 2,606.99	FEBRUARY P-CARD STUDENT SERVICES
0000011913	6/12/2020	MISSION FEDERAL CREDIT UNION	S.S. - FEB 2020 P-CARD	0100	$ 193.13	FEBRUARY P-CARD STUDENT SERVICES
0000011914	6/12/2020	MISSION FEDERAL CREDIT UNION	TRANSITION - JAN 2020 P-CARD	0100	$ 109.55	JANUARY P CARD TRANSITION CLASS
0000011915	6/12/2020	MISSION FEDERAL CREDIT UNION	CNS - MAY 2020 P-CARD	1300	$ 27.18	AMAZON MARKETPLACE (COMPUTER MOUSE)
0000011915	6/12/2020	MISSION FEDERAL CREDIT UNION	CNS - MAY 2020 P-CARD	1300	$ 65.24	AMAZON MARKETPLACE (KEYBOARD)
0000011915	6/12/2020	MISSION FEDERAL CREDIT UNION	CNS - MAY 2020 P-CARD	1300	$ 7.97	SMART AND FINAL (BREAD)
0000011916	6/12/2020	CATALINA PRODUCTS INTERNATIONAL	M&O - FLOORING AT VES	4000	$ 104,477.50	FOR FLOORING WORK DONE AT VES PROPOSAL #S: 15220 15221 15174 15175
0000011918	6/15/2020	US POSTAL SERVICE	D.O. - STAMPED ENVELOPES	0100	$ 1,178.75	#10 REGULAR PRE-STAMPED ENVELOPES 500 / BOX
0000011919	6/15/2020	JULISSA NAJERA	B.S. - HAVINS SCHOLARSHIP	5700	$ 500.00	HAVINS SCHOLARSHIP AWARD FOR 2019/20 SCHOOL YEAR
0000011920	6/15/2020	REVOLVING CASH FUND	B.S. - RCF REFUND	0100	$ 58.03	REIMBURSE RCF FOR MAY 2020
0000011921	6/15/2020	ZOE HUNT	B.S. - MARY ANNE FALLERS SCHOL	5700	$ 300.00	MARY ANN FALLERS SCHOLARSHIP RECIPIENT FOR 2019/20 SCHOOL YEAR

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011922	6/15/2020	KIMBERLY DUDLEY	CNS - MEAL REFUND	1300	$ 50.25	PREPAID MEAL REFUND FOR ID #880998
0000011923	6/15/2020	KRISTIE DENT	CNS - MEAL REFUND	1300	$ 89.50	PREPAID MEAL REFUND FOR ID #329
0000011924	6/15/2020	KRISTEN FARRELL	CNS - MEAL REFUND	1300	$ 27.00	PREPAID MEAL REFUND FOR ID #47003741
0000011925	6/16/2020	HEIDI BERGENER	VES - HEIDI'S REIMBURSEMENT	0100	$ 36.00	REIMBURSEMENT DUE HEIDI BERGENER
						ECDC ELEMENTARY
						ATTACHE RAIN GUTTERS
						PRICE P/FT 9.00 X 434 (FT) = $3,906.00
						LABOR = $600.00
0000011926	6/16/2020	SAN DIEGO RAIN GUTTERS, INC.	M&O - ECDC RAIN GUTTERS	4900	$ 4,506.00	*ALL COSTS HAVE BEEN INCLUDED IN THE TOTAL*
						PART ESTIMATE:
						PART #AM143566 - WHEEL (1)
						PART #M151109 - 22Z950-10 TIRE (1)
						PART #AM136139 - RIM (1)
						PART #M178665 - TIRE, 24X10.5-10 (1)
0000011927	6/16/2020	STOTZ EQUIPMENT	M&O - MOWER WHEELS	0100	$ 556.22	*ALL TAXES HAVE BEEN INCLUDED IN THE TOTAL*
						PART ESTIMATE:
						PART #AM143566 - WHEEL (1)
						PART #M152020 - 22X950-10 TURF (1)
						PART #AM136139 - RIM (1)
						PART #M170539 - 24X12-10 TURF T (1)
0000011927	6/16/2020	STOTZ EQUIPMENT	M&O - MOWER WHEELS	0100	$ 671.05	*ALL TAXES HAVE BEEN INCLUDED IN THE TOTAL*
						WORK ON SSES BASEBALL FIELD AREAS
						SEARCHED FOR VALVES WITH LOCATOR
						4 VALVES LOCATED
						DIG VALVES LOCATED AT 12" UNDER
0000011928	6/16/2020	J.J. PEREZ LANDSCAPE INC.	M&O - SSES BASEBALL FIELD	0100	$ 420.00	LABOR WITH LOCATER
						AALRR INVOICE
						INVOICE: 595838
						AMOUNT: $840.00
0000011929	6/19/2020	ATKINSON, ANDELSON, LOYA,	SUPER - ATTORNEY'S FEES	0100	$ 840.00	STUDENT SERVICES DEPARTMENT

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011930	6/21/2020	COUNTYWIDE MECHANICAL		4900	$ 27,849.00	700 POD HW COIL REPLACEMENTS WORK ORDER QUOTE: 5590 DIR #335165
0000011931	6/24/2020	MICHAEL CONNOR	S.S. - REIMBURSEMENT	0100	$ 90.44	REIMBURSEMENT FOR ESY SUPPLIES
0000011932	6/24/2020	MEGAN ADAMS	S.S. - REIMBURSEMENT	0100	$ 212.29	MILEAGE REIMBURSEMENT
0000011933	6/25/2020	NIAMH FOLEY	S.S. - NIAMH MILEAGE	0100	$ 589.49	MILEAGE NIAMH FOLEY 19/20 SY
0000011934	6/25/2020	ARTIANO SHINOFF	B.S. - ATTORNEY FEES	0100	$ 860.00	ATTORNEY FEES FOR MAY 2020
0000011935	6/25/2020	SAN DIEGO CENTER FOR VISION	SPED - SD CENTER FOR VISION	0100	$ 790.00	ASSESSMENT FOR SPED STUDENT
0000011936	6/25/2020	HOME DEPOT	M&O - OPEN PO FOR 19-20 SY	4000	$ 10,000.00	M&O - REMINDER OF CHARGES FROM PO #10146
0000011937	6/25/2020	PODS ENTERPRISES, LLC	M&O - PODS MOVE ECDC	4900	$ 4,581.72	CONTAINERS DELIVERED TO ECDC FOR MOVE TO VES
0000011938	6/25/2020	JOELLEN SEMO		0100	$ 500.00	JOELLEN SEMO OPEN PO 19/20 SY MILEAGE
0000011939	6/25/2020	ABA & VERBAL BEHAVIOR GROUP, INC.		0100	$ 54,882.50	BI AND SUPERVISION FOR SPED STUDENT
0000011940	6/25/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES FEB 2020	0100	$ 21,578.60	ATTORNEY FEES FOR FEBRUARY 2020
0000011940	6/25/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES FEB 2020	0100	$ 2,277.80	ATTORNEY FEES FOR FEBRUARY 2020
0000011940	6/25/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES FEB 2020	0100	$ 7,072.00	ATTORNEY FEES FOR FEBRUARY 2020
0000011940	6/25/2020	FAGEN FRIEDMAN & FULFROST LLP	B.S. - ATTORNEY FEES FEB 2020	4000	$ 208.00	ATTORNEY FEES FOR FEBRUARY 2020
0000011941	6/25/2020	CORONADO ARTS EDUCATION FOUNDATION	COSA - CAEF	0100	$ 13,851.00	PAY COSA FOUNDATION INVOICE--AMENDMENT TO CUSD AME LEADERSHIP
0000011942	6/25/2020	NEW HAVEN YOUTH & FAMILY	SPED - NE HAVEN 19-20	0100	$ 5,426.62	SOCIAL SERVICES FOR SPED STUDENT
0000011943	6/25/2020	TEACHING STRATEGIES, LLC	ECDC - TEACHING STRAT	6300	$ 2,010.00	PROFESSIONAL DEVELOPMENT VIRTUALLY FOR STAFF.
0000011944	6/25/2020	LISA ALONSO	ECDC - ALONSO REIMBURSEMENT	0100	$ 63.92	REIMBURSEMENTS FOR MATERIALS AND SUPPLIES 2019-2020 SCHOOL YEAR
0000011944	6/25/2020	LISA ALONSO	ECDC - ALONSO REIMBURSEMENT	1200	$ 191.82	REIMBURSEMENTS FOR MATERIALS AND SUPPLIES 2019-2020 SCHOOL YEAR
0000011945	6/25/2020	PROCARE SOFTWARE HOLDINGS, LLC	ECDC - PROCARE LICENSE	0100	$ 960.00	PROCARE SOFTWARE - BILLING AND ATTENDANCE PROGRAM INVOICE FOR PROGRAM YEAR 2019/20 INV40213
0000011947	6/29/2020	ANGELICA PAREDES	B.S. - ANGELICA'S REIMBURSEMEN	0100	$ (60.00)	PAYMENT MADE
0000011947	6/29/2020	ANGELICA PAREDES	B.S. - ANGELICA'S REIMBURSEMEN	0100	$ 180.00	REIMBURSEMENT FOR ONCEHUB LICENSE FOR 3 MONTHS - 6 LICENSES
0000011948	6/29/2020	CORODATA	B.S. - SHREDDING JUNE 2020	0100	$ 54.00	JUNE 2020 SHRED SERVICE
0000011949	6/29/2020	BRAIN LEARNING	SPED - ASSESSMENT 19/20 SY	0100	$ 3,500.00	ASSESSMENT FOR SPED STUDENT
0000011950	6/29/2020	SAN DIEGO CENTER FOR VISION	SPED - APPROVED SESSIONS	0100	$ 3,160.00	EIGHTEEN (18) APPROVED VISION SESSIONS WITH TWO (2) PROGRESS EVALU
0000011951	6/29/2020	BRAIN LEARNING	SPED - ASSESSMENT	0100	$ 3,500.00	PSYCHOEDUCATIONAL ASSESSMENT FOR SPED STUDENT
0000011952	6/29/2020	SOCIAL COMMUNICATION SPECIALISTS	SPED - SLP IEE	0100	$ 900.00	SLP IEE FOR SPED STUDENT
0000011953	6/30/2020	MEDINA PEST CONTROL INC.	M&O - TERMITE CHS	4900	$ 2,000.00	TERMITE WORK COMPLETED AT CHS' RESTROOMS, OFFICE, LAUNDRY ROOM
0000011954	6/30/2020	SYLVESTER ROOFING COMPANY INC.	M&O - WATER LEAK CMS	4900	$ 995.00	REPAIR WATER LEAK AT CMS LIBRARY

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description
0000011955	6/30/2020	RCB SPECIALTIES INC.	M&O - LOCKER REPAIR CHS	4000	$ 1,320.00	LOCKER REPAIR AT CHS GYM AND TEAM ROOMS AS WELL AS THE CMS GYM
0000011956	6/30/2020	STACY MORRISSEY	CNS - MEAL REFUND	1300	$ 17.50	PREPAID MEAL REFUND FOR ID #47001497
0000011957	6/30/2020	HEATHER TOTORO	CNS - MEAL REFUND	1300	$ 38.50	PREPAID MEAL REFUND FOR ID #47003732
0000011958	6/30/2020	TAMARA LAWRENCE	CNS - MEAL REFUND	1300	$ 750.75	PREPAID MEAL REFUND FOR ID #47005552
0000011959	6/30/2020	ANN GOODFELLOW	CNS - MEAL REFUND	1300	$ 647.75	PREPAID MEAL REFUND FOR ID #47002189
0000011960	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - MAY '20 P-CARD	0100	$ 15.96	PURCHASING - MAY 2020 P-CARD
0000011960	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - MAY '20 P-CARD	0100	$ 1,072.44	PURCHASING - MAY 2020 P-CARD
0000011960	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - MAY '20 P-CARD	0100	$ 70.12	PURCHASING - MAY 2020 P-CARD
0000011960	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - MAY '20 P-CARD	0100	$ (295.00)	AP BY THE SEA REFUND
0000011961	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - JUNE '20 P-CARD	0100	$ 15.96	PURCHASING P-CARD - JUNE 2020
0000011961	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - JUNE '20 P-CARD	0100	$ 894.93	PURCHASING P-CARD - JUNE 2020
0000011961	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - JUNE '20 P-CARD	0100	$ 72.47	PURCHASING P-CARD - JUNE 2020
0000011961	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - JUNE '20 P-CARD	0100	$ 77.03	PURCHASING P-CARD - JUNE 2020
0000011961	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - JUNE '20 P-CARD	0100	$ 444.70	PURCHASING P-CARD - JUNE 2020
0000011961	6/30/2020	MISSION FEDERAL CREDIT UNION	PURCHASING - JUNE '20 P-CARD	0100	$ 220.84	PURCHASING P-CARD - JUNE 2020
0000011962	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - JUNE '20 P-CARD	0100	$ 99.00	JUNE 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011962	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - JUNE '20 P-CARD	0100	$ 146.40	JUNE 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011962	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - JUNE '20 P-CARD	0100	$ 269.70	JUNE 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011962	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - JUNE '20 P-CARD	0100	$ 543.80	JUNE 2020 STATEMENT BUSINESS SERVICES - KATHY MULVEY
0000011963	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - MAY '20 P-CARD	0100	$ 985.30	MAY 2020 P-CARD
0000011963	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - MAY '20 P-CARD	0100	$ 613.69	MAY 2020 P-CARD
0000011963	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - MAY '20 P-CARD	0100	$ 600.00	MAY 2020 P-CARD
0000011963	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - MAY '20 P-CARD	0100	$ 622.80	MAY 2020 P-CARD
0000011963	6/30/2020	MISSION FEDERAL CREDIT UNION	B.S. - MAY '20 P-CARD	0100	$ 203.85	MAY 2020 P-CARD
0000011964	6/30/2020	SAN DIEGO UNION TRIBUNE	B.S. - U.T. POSTING	0100	$ 303.72	REFERENCE # SDT17365391 SCTY OF THE GOVERNING BOARD CLASSIFIED LISTINGS, ONLINE LEGAL-PUBLIC HEARING 2020-21 BUDGET 7693602
0000011965	6/30/2020	MISSION FEDERAL CREDIT UNION	CNS - JUNE '20 P-CARD	1300	$ 14.22	AMAZON MARKETPLACE (LABEL MAKER TAPE REFILL CARTRIDGES)
0000011965	6/30/2020	MISSION FEDERAL CREDIT UNION	CNS - JUNE '20 P-CARD	1300	$ 11.35	AMAZON MARKETPLACE (MOUSE PAD)
					$ 404,171.65	

PO No.	PO Date	Supplier	PO Ref	Fund	Total by Account	Item Description

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)