Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14680897	PROFESSIONAL BINDING PRODUCTS INC	6/2/2020	33017-99 25"X500' PREMIUM STAN	0100	$ 384.67
14680898	ZAQUIA MAHLER SALINAS	6/2/2020	OPEN PO FOR CONSULTANT ZAQUIA	0100	$ 737.50
14680900	PATHWAY COMMUNICATIONS LTD	6/2/2020	EPSON PRO L1070UNL BULBLESS LA	4000	$ 7,096.95
14681785	SAN DIEGO CENTER FOR CHILDREN	6/5/2020	INCLUSIVE EDUCATION PROGRAM FO	0100	$ 4,188.36
14681786	MARK MARGOLIES	6/5/2020	OPEN PO FOR COSA CONSULTANTBOA	0100	$ 200.00
14681787	THE MUSIC THERAPY CENTER	6/5/2020	MUSIC THERAPY FOR CUSD STUDENT	0100	$ 720.00
14681788	OFFICE SOLUTIONS	6/5/2020	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$ 328.84
14681788	OFFICE SOLUTIONS	6/5/2020	OPEN PO FOR ON-LINE OFFICE ORD	0100	$ 12.46
14681789	CESAR M VILLELA	6/5/2020	OPEN PO FOR COSA CONSULTANT CE	0100	$ 1,382.50
14681790	MAXIM STAFFING SOLUTIONS	6/5/2020	REPLACE A SCHOOL PSYCH FOR THE	0100	$ 8,775.00
14681790	MAXIM STAFFING SOLUTIONS	6/5/2020	REPLACE A SPED TEACHER FOR THE	0100	$ 6,337.50
14681791	SPECIALIZED EDUCATION OF CALIFORNIA, INC	6/5/2020	INCLUSIVE ACADEMIC PROGRAM	0100	$ 3,065.04
14681791	SPECIALIZED EDUCATION OF CALIFORNIA, INC	6/5/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$ 3,405.60
14681792	ARTS FOR LEARNING SAN DIEGO	6/5/2020	ARTS FOR LEARNING SAN DIEGO (A	0100	$ 6,521.00
14681793	ABA & VERBAL BEHAVIOR GROUP, INC.	6/5/2020	B.I. SERVICES AND SUPERVISION	0100	$ 620.00
14681793	ABA & VERBAL BEHAVIOR GROUP, INC.	6/5/2020	BEHAVIOR INTERVENTION SERVICES	0100	$ 3,725.00
14681793	ABA & VERBAL BEHAVIOR GROUP, INC.	6/5/2020	GENERAL HOURS CONTRACT	0100	$ 220.00
14681793	ABA & VERBAL BEHAVIOR GROUP, INC.	6/5/2020	SUPERVISION SERVICES AND IEP A	0100	$ 180.00
14681794	SPOT KIDS THERAPY INC.	6/5/2020	SPEECH THERAPIST AND ASSISTANT	0100	$ 12,480.00
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	AMAZON OPEN PO FOR COSA OFFICE	0100	$ 122.01
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	AMAZON OPEN PURCHASE ORDER FOR	0100	$ 33.20
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PO FOR ADULT ED SUPPLIES	1100	$ 34.38
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PO FOR AMAZON FOR MATERIA	0100	$ 331.86
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PO FOR BUSINESS SERVICES	0100	$ 68.47
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PO FOR CMS ILAB WITH AMAZ	0100	$ 86.70
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PO FOR COFFEE AND KITCHEN	0100	$ 187.73
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PO TO AMAZON FOR 2019 CMS	0100	$ 235.80
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	$ 1,812.25
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	OPEN PURCHASE ORDER FOR HEALTH	0100	$ 806.78
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	PENCIL GRIP KWIKSTIX SOLID TEM	1200	$ 566.10
14681795	AMAZON CAPITAL SERVICES, INC.	6/5/2020	SENSORY CHEW NECKLACE FOR BOYS	1200	$ 85.14
14681796	BOOKPAL LLC	6/5/2020	BRAVE NEW WORLDISBN 9780060850	0100	$ 981.61
14681797	ILLUMINATE EDUCATION, INC	6/5/2020	DNA, SOFTWARE LICENSE-PER STUD	0100	$ 12,803.34

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14681797	ILLUMINATE EDUCATION, INC	6/5/2020	EDUCLIMBER, SOFTWARE LICENSE-E	0100	$ 5,758.44
14681797	ILLUMINATE EDUCATION, INC	6/5/2020	GRADING SOFTWARE-ASSESSMENT SC	0100	$ -
14681797	ILLUMINATE EDUCATION, INC	6/5/2020	INSPECT PLUS-ACCESS TO KEY DAT	0100	$ 5,789.07
14681798	KING FENCING	6/5/2020	WROUGHT IRON AND CHAIN LINK FE	4000	$ 3,875.00
14681799	T-MOBILE	6/5/2020	SERVICE FOR DATA COST - HOTSPO	0100	$ 235.60
14681800	B & C AUTO BODY REPAIR	6/5/2020	WORK DONE TO THE BOX TRUCK	4000	$ 3,500.00
14681801	SEESAW	6/5/2020	SEESAW FOR SCHOOLS LICENSE (SI	0100	$ 3,850.00
14681802	PIGEONHOLE SOFTWARE	6/5/2020	CLASS CREATOR ANNUAL SUBSCRIP	0100	$ 900.00
14681803	ACES	6/5/2020	BEHAVIOR INTERVENTION AND SUPE	0100	$ 18,230.42
14681803	ACES	6/5/2020	SUPERVISION FOR CUSD STUDENT	0100	$ 125.00
14681804	READYREFRESH BY NESTLE	6/5/2020	OPEN PO FOR SITE DELIVERY TO V	0100	$ 37.71
14681805	CALIFORNIA-AMERICAN WATER CO	6/5/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 8,830.78
14681805	CALIFORNIA-AMERICAN WATER CO	6/5/2020	OPEN PO FOR WATER	1900	$ 1,280.01
14681806	DEVIN BURNWORTH	6/5/2020	OPEN PO FOR COSA CONSULTANT DE	0100	$ 200.00
14681807	OFFICE DEPOT	6/5/2020	OPEN PO FOR OFFICE DEPOT	0100	$ 49.73
14681807	OFFICE DEPOT	6/5/2020	OPEN PO OFFICE DEPOT FOR ADMI	0100	$ 51.70
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#504QLC7 ELEANOR AND PARK	0100	$ 15.00
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#505BLGX TO ALL THE BOYS I'VE	0100	$ 8.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#507CYC9 DOROTHY MUST DIE	0100	$ 10.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#509HJF7 THE RECRUIT	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#512VEU9 ZEROES	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#519WRU8 MORTAL ENGINES	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#524PWB1 THE DIABOLIC	0100	$ 8.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#525KCE4 CARRY ON: THE RISE AN	0100	$ 5.00
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#525ORP9 SCYTHE	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#528PQXX THE UPSIDE OF UNREQUI	0100	$ 10.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#532VEJ8 FAR FROM THE TREE	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#532VEL4 AMONG THE RED STARS	0100	$ 5.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#535UADX THUNDERHEAD	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#536HQTX TRULY DEVIOUS	0100	$ 10.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#537KQL9 CHILDREN OF THE BLOOD	0100	$ 14.00
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#540WXA2 DRY	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#541LYP8 THE LONELY DEAD	0100	$ 15.00

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#541UUI9 THE VANISHING STAIR	0100	$ 10.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#542HRV6 SADIE	0100	$ 15.00
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#542OZM5 THE TOLL	0100	$ 10.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	#542XZX2A STUDY IN CHARLOTTE	0100	$ 17.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	523JTC4 THE FORGETTING	0100	$ 18.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	540YHN5 GRIM LOVELIES	0100	$ 9.99
14681808	FOLLETT SCHOOL SOLUTIONS INC	6/5/2020	8MIRV05 THE ONE MEMORY OF FLOR	0100	$ 22.50
14681809	POWERSCHOOL GROUP LLC	6/5/2020	SW-LMS-S-LRNMO: POWERSCHOOL LE	0100	$ 18,030.00
14681810	LEARNING A-Z	6/5/2020	PROFESSIONAL DEVELOPMENT WEBIN	0100	$ -
14681810	LEARNING A-Z	6/5/2020	RAZ-PLUS.COM (NEW) 16 CLASSROO	0100	$ 5,616.40
14681810	LEARNING A-Z	6/5/2020	RAZ-PLUS.COM (RENEWAL) 4 CLASS	0100	$ 1,404.10
14681811	MISSION FEDERAL CREDIT UNION	6/5/2020	MARCH 2020 STATEMENT BUSINESS	0100	$ 629.99
14681812	PT IN MOTION INC	6/5/2020	PHYSICAL THERAPY AND IEP ATTEN	0100	$ 175.00
14681812	PT IN MOTION INC	6/5/2020	PHYSICAL THERAPY FOR CUSD STUD	0100	$ 150.00
14681813	SAN DIEGO GAS & ELECTRIC	6/5/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 20,970.46
14681813	SAN DIEGO GAS & ELECTRIC	6/5/2020	OPEN PO FOR GAS & ELECTRIC	1900	$ 3,742.38
14681814	SHANE SCHMEICHEL	6/5/2020	REIMBURSEMENT TO SHANE SCHMEIC	0100	$ 238.66
14681815	SHARON JIMENEZ	6/5/2020	MILEAGE FOR THE 2019/20 SCHOOL	0100	$ 185.60
14681816	SOUTHWEST SCHOOL & OFFICE	6/5/2020	COPY PAPER ITEM SSS5315WE	0100	$ 687.23
14681817	TOSHIBA BUSINESS SOLUTIONS	6/5/2020	OPEN PO FOR SERVICE/MAINTENCE	0100	$ 84.60
14681817	TOSHIBA BUSINESS SOLUTIONS	6/5/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	$ 8.04
14681817	TOSHIBA BUSINESS SOLUTIONS	6/5/2020	TOSHIBA CONTRACT FOR CMS 2019-	0100	$ 36.59
14681818	WAXIE	6/5/2020	CUSTODIAL SUPPLIES FOR THE 201	0100	$ 275.79
14681819	THE WINSTON SCHOOL	6/5/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$ 3,437.10
14682599	STUART GORDON	6/8/2020	DIRECT DEPOSIT RETURNED TO THE	0100	$ 3,042.11
14682600	DAVID LYON	6/8/2020	OPEN PO FOR SERVICES DURING MO	0100	$ 650.00
14682601	OFFICE SOLUTIONS	6/8/2020	OPEN PO FOR ADMIN OFFICE SOLUT	0100	$ 7.70
14682602	MAXIM STAFFING SOLUTIONS	6/8/2020	SUB NURSE POSITION @ SILVER ST	0100	$ 6,113.34
14682603	WEX BANK	6/8/2020	OPEN PO FOR 2019/20 FUEL	0100	$ 982.05
14682604	GENESEE LAKE SCHOOL	6/8/2020	INCLUSIVE ACADEMIC PROGRAM (WI	0100	$ 31,444.84
14682605	VIVIANA ALCAZAR-HAYNES	6/8/2020	OPEN PO COSA CONSULTANT VIVIAN	0100	$ 70.00
14682606	CRAIG GERBER	6/8/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 103.00
14682607	HECTOR D. LOTT	6/8/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 12.00

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14682608	WILLIAM MCKANRY	6/8/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 337.00
14682609	MARTIN FENTON	6/8/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 114.36
14682610	ROBERT L. LOGAN II	6/8/2020	PREPAID MEALS REFUND ID#470029	1300	$ 49.75
14682611	ZOOM VIDEO COMMUNICATION INC.	6/8/2020	EDUCATION ANNUAL LICENSE (07/0	0100	$ 9,000.00
14682612	ROBERT LEE LOGAN III	6/8/2020	NEW WARRANT IN LIEU OF VOID WA	0100	$ 149.60
14682613	ATKINSON, ANDELSON, LOYA,	6/8/2020	AALRR FEBRUARY 29, 2020 INVOIC	0100	$ 4,471.25
14682614	READYREFRESH BY NESTLE	6/8/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	$ 3.22
14682614	READYREFRESH BY NESTLE	6/8/2020	OPEN PO FOR CHS AND PALM DRINK	0100	$ 3.23
14682615	AT&T	6/8/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 39.89
14682616	BANYAN TREE FOUNDATION ACADEMY	6/8/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$ 11,843.20
14682617	CALIFORNIA-AMERICAN WATER CO	6/8/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 2,251.79
14682618	CDW GOVERNMENT INC	6/8/2020	APC REPLACEMENT BATTERY CARTRI	4000	$ 1,550.18
14682619	DEPARTMENT OF SOCIAL SERVICES	6/8/2020	COMMUNITY CARE LICENSING FEES	1200	$ 242.00
14682620	EDCO DISPOSAL CORP	6/8/2020	OPEN PO FOR 2019/20 FOR WASTE	0100	$ 6,076.87
14682620	EDCO DISPOSAL CORP	6/8/2020	OPEN PO FOR TRASH SERVICES	1900	$ 102.99
14682621	FOX CLEANERS AND ALTERATIONS	6/8/2020	SHIRT PATCHES	0100	$ 400.00
14682621	FOX CLEANERS AND ALTERATIONS	6/8/2020	SPORTS COAT PATCHES	0100	$ 500.00
14682621	FOX CLEANERS AND ALTERATIONS	6/8/2020	TROUSER ALTERATIONS	0100	$ 750.00
14682622	KARL MUELLER	6/8/2020	OPEN PO FOR MILEAGE AND TRAVEL	0100	$ 88.00
14682623	SAN DIEGO CENTER FOR VISION	6/8/2020	VISION THERAPY AND PROGRESS EV	0100	$ 640.00
14682624	YVONNE RIZZO	6/8/2020	OPEN MILEAGE FOR TRANSPORTATIO	0100	$ 1,427.15
14683540	KAYT JOYCE DESIGN	6/11/2020	CHS 2020 COMMENCEMENT PROGRAM-	0100	$ 318.75
14683541	24 HOUR ELEVATOR INC	6/11/2020	ELEVATOR MAINTENANCE AND SERVI	0100	$ 1,517.47
14683541	24 HOUR ELEVATOR INC	6/11/2020	OPEN PO FOR 24 HOUR ELEVATOR,	0100	$ 519.09
14683542	GALASSO'S BAKERY	6/11/2020	OPEN PO FOR FRESH BREAD FY 201	1300	$ 368.88
14683543	MAINTEX INC	6/11/2020	JANITORIAL SUPPLIES FOR THE 20	0100	$ 3,341.77
14683544	KAMI MCELLIGOTT	6/11/2020	REIMBURSEMENT OF EXPENSES FOR	0100	$ 49.99
14683545	NOESIS GROUP INC.	6/11/2020	OPEN PO FOR TECHNICAL SUPPORT	0100	$ 593.75
14683546	ALL AMERICAN PLASTIC & PACKAGING	6/11/2020	OPEN PO FOR PAPER SUPPLIES FY	1300	$ 514.94
14683547	AMAZON CAPITAL SERVICES, INC.	6/11/2020	OPEN PO FOR COFFEE AND KITCHEN	0100	$ 33.30
14683547	AMAZON CAPITAL SERVICES, INC.	6/11/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	$ 15.02

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14683548	INTEGRATED PEST CONTROL MANAGEMENT, INC.	6/11/2020	OPEN PO FOR PEST CONTROL AT AL	0100	$ 1,540.00
14683549	LEONIDA BUILDERS, INC	6/11/2020	ADD 43FT OF CONCRETE CURB AND	4000	$ 1,495.00
14683550	MARTIN MARTIARENA	6/11/2020	OPEN PO FOR COSA CONSULTANT BO	0100	$ 70.00
14683551	SYLVESTER ROOFING COMPANY INC.	6/11/2020	REPAIR EXPANSION JOINT -REMOVE	4000	$ 12,350.00
14683551	SYLVESTER ROOFING COMPANY INC.	6/11/2020	SHINGLE REPAIR -REMOVE AND REP	4000	$ 7,500.00
14683552	SPINITAR	6/11/2020	PERY3 - PERFECTA SYSTEM - 3 YE	0100	$ 1,068.89
14683552	SPINITAR	6/11/2020	PR-020 - COLD LAMINATOR 2510 W	0100	$ 1,068.89
14683552	SPINITAR	6/11/2020	PT2400STPP - PERFECTA 2400 STP	0100	$ 7,779.14
14683553	JOHN ORLOWSKI	6/11/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 70.45
14683554	LANI GRIM	6/11/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 281.75
14683555	JOHANNA M. PERALTA	6/11/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 75.00
14683556	KRISTINA CLANCY	6/11/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 1.50
14683557	DON PHIN	6/11/2020	PREPAID MEAL REFUND FOR ID #91	1300	$ 154.50
14683558	MARK MELDEN	6/11/2020	PREPAID MEAL REFUND FOR ID #88	1300	$ 85.00
14683559	FINEST CITY ENTERTAINMENT	6/11/2020	INVOICE #0430 - CORONADO HIGH	0100	$ 3,875.00
14683560	ARACELI LOPEZ	6/11/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 15.25
14683560	ARACELI LOPEZ	6/11/2020	PREPAID MEALS REFUND FOR ID#47	1300	$ 53.00
14683561	IXL LEARNING	6/11/2020	YEAR 1 - IXL SITE LICENSE (GRA	0100	$ 25,905.00
14683562	TREY SUMMERS	6/11/2020	PREPAID MEALS REFUND FOR ID #8	1300	$ 54.75
14683563	CRAIG GERBER	6/11/2020	PREPAID MEALS REFUND FOR ID#47	1300	$ 65.50
14683564	DIANA KAPLAN	6/11/2020	PREPAID MEALS REFUND FOR ID#47	1300	$ 14.00
14683565	STEVE BRAUER	6/11/2020	PREPAID MEALS FOR ID#878800	1300	$ 170.00
14683566	EMILY BOSWORTH	6/11/2020	PREPAID MEALS REFUND FOR ID#47	1300	$ 288.30
14683567	CARL CHEBI	6/11/2020	PREPAID MEALS REFUND FOR ID #4	1300	$ 88.95
14683568	TERESA BASTUBA	6/11/2020	PREPAID MEALS REFUND FOR ID #4	1300	$ 63.25
14683569	PRUDENTIAL OVERALL SUPPLY	6/11/2020	EXTREME CLN 22OZ SPRAY SANITIZ	0100	$ 130.50
14683570	AWARDS BY NAVAJO	6/11/2020	PAY FOR COSA SENIOR AWARDS PLA	0100	$ 123.08
14683571	ADAM SAYRE	6/11/2020	OPEN PURCHASE ORDER MILEAGE	0100	$ 124.12
14683572	READYREFRESH BY NESTLE	6/11/2020	OPEN PO FOR CHS AND PALM DRINK	0100	$ 6.46
14683572	READYREFRESH BY NESTLE	6/11/2020	READYFRESH WATER AGREEMENT	6300	$ 3.23
14683573	AT&T	6/11/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 142.16

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	CA2568-READY TO ADVANCE TRANSI	0100	$ 27,490.77
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	NO CHARGE-BENCHMARK ADVANCE GR	0100	$ (58,520.00)
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	PR897C-PD-TRAINING: CUSTOMIZED	0100	$ 18,900.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	PR898C-PD-PRODUCT TRAINING: PA	0100	$ 15,120.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	PR991-PD-IMPLEMENTATION (GRATI	0100	$ -
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY0899-BENCHMARK ADVANCE GRADE	0100	$ 43,610.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY0900-BENCHMARK ADVANCE GRADE	0100	$ 43,610.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY0901-BENCHMARK ADVANCE GRADE	0100	$ 50,120.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY0902-BENCHMARK ADVANCE GRADE	0100	$ 50,120.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY0941-BENCHMARK ADVANCE GRADE	0100	$ 52,290.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY0942--BENCHMARK ADVANCE GRAD	0100	$ 52,290.00
14683574	BENCHMARK EDUCATION COMPANY	6/11/2020	XY1890-STEPS TO ADVANCE GRADE	0100	$ 7,390.00
14683575	CALIFORNIA-AMERICAN WATER CO	6/11/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 737.94
14683576	CORONADO HARDWARE	6/11/2020	SUPPLIES DURING THE 2019-20 SC	0100	$ 99.39
14683577	CORONADO LOCK AND KEY	6/11/2020	LOCK REPLACEMENT DURING THE 20	0100	$ 66.16
14683578	CORONADO CHAMBER OF COMMERCE	6/11/2020	ANNUAL MEMBERSHIP DUES 03/01/2	0100	$ 240.00
14683579	CDW GOVERNMENT INC	6/11/2020	OTTERBOX OTTERSHELL FOR 11 INC	0100	$ 10.92
14683580	DIAMOND JACK ENTERPRISES	6/11/2020	OPEN PO FOR FRESH PRODYCE FOR	1300	$ 709.50
14683581	OFFICE DEPOT	6/11/2020	OFFICE SUPPLIES DURING THE 201	0100	$ 263.34
14683581	OFFICE DEPOT	6/11/2020	OPEN PO FOR TEACHERS SUPPLIES	0100	$ 766.84
14683582	FROST HARDWOOD LUMBER CO	6/11/2020	OPEN PURCHASE ORDER FOR FOR TH	0100	$ 2,483.57
14683583	GOLD STAR FOODS INC	6/11/2020	OPEN PO FOR FOOD FOR FY 2019/2	1300	$ 15,781.01
14683584	GRAINGER	6/11/2020	SUPPLIES DURING THE 2019-20 SC	0100	$ 474.10
14683585	HARRIS SCHOOL SOLUTIONS	6/11/2020	OPEN PO FOR SUPPORT FEES (TRAN	1300	$ 30.00
14683586	LINCOLN AQUATICS	6/11/2020	OPEN PO FOR POOL EQUIPMENT	1900	$ 161.93
14683587	NATIONAL SCIENCE TEACHERS	6/11/2020	NTSA/CSTA MEMBERSHIP FOR CMS S	0100	$ 115.00
14683588	PITNEY BOWES GLOBAL	6/11/2020	OPEN PURCHASE ORDER FOR CHS PI	0100	$ 389.34
14683589	RAINDROP AGENCY INC	6/11/2020	WEBSITE BACK-UP/MAINTENANCE -	0100	$ 295.00
14683590	SCHOOL SERVICES OF CALIFORNIA	6/11/2020	MAY REVISION WORKSHOP 2020 -CO	0100	$ 880.00
14683591	STANLEY CONVERGENT SECURITY	6/11/2020	OPEN PO FOR 2019/20 ANNUAL INT	0100	$ 3,540.93
14683591	STANLEY CONVERGENT SECURITY	6/11/2020	OPEN PO FOR 2019/20 ANNUAL INT	1900	$ 812.94
14683592	THE MASTER TEACHER	6/11/2020	BRAD COUTURE - RETIREMENT BOWL	0100	$ 122.95

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14684584	SUPERINTENDENT OF SCHOOLS SDCOE	6/15/2020	BUSINESS CARDS FOR CHARITY	1300	$ 122.84
14684585	SUZY MITROVICH	6/15/2020	MILEAGE FOR THE 2019/20 SCHOOL	0100	$ 75.56
14684586	JULIA BRAGA	6/15/2020	OPEN MILEAGE REIMBURSEMENT PO	0100	$ 59.27
14684587	SD PARTY RENTALS	6/15/2020	SD PARTY RENTAL EQUIPMENT FOR INVOICE #INVUS118375	0100	$ 1,196.10
14684588	FRONTLINE EDUCATION	6/15/2020	ABSENCE &	0100	$ 16,404.41
14684589	LEONIDA BUILDERS, INC	6/15/2020	EMERGENCY 2IN WATERLINE REPAIR	4000	$ 5,800.00
14684589	LEONIDA BUILDERS, INC	6/15/2020	SMOOTH STUCCO ON A 12 X 12 WAL	4000	$ 2,400.00
14684590	WORLD BOOK, INC.	6/15/2020	BOLT 1, ALL AMERICAN FIGHTING	0100	$ 157.13
14684590	WORLD BOOK, INC.	6/15/2020	BOLT 3, TEAM STATS FOOTBALL 8V	0100	$ 160.00
14684590	WORLD BOOK, INC.	6/15/2020	TRUE OR FALSE SET	0100	$ 199.00
14684591	DIANA KAPLAN	6/15/2020	PREPAID MEALS REFUND FOR ID #4	1300	$ 23.00
14684592	DAWN WESTENDORFF	6/15/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 82.50
14684593	GREGORY MILLER	6/15/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 7.15
14684594	REBECCA BARRETT	6/15/2020	PREPAID MEAL REFUND FOR IS #47	1300	$ 40.50
14684595	PEGGY SCHULTE	6/15/2020	PREPAID MEAL REFUND FOR ID #89	1300	$ 81.50
14684596	JAMES WATERMAN	6/15/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 140.25
14684597	RACHEL LOZANO	6/15/2020	REIMBURSEMENT DUE RACHEL LOZAN	0100	$ 36.31
14684598	PERRY CROWE	6/15/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 48.00
14684599	HEATHER MARINICS	6/15/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 17.25
14684600	RADY'S CHILDREN'S HOSPITAL	6/15/2020	MANDATED SCREENING FOR VISION	0100	$ 2,312.64
14684601	DEFRANCE PRINTING	6/15/2020	CHS 2020 GRAD PROGRAM PRINTING	0100	$ 1,618.28
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	AMAZON (TABLECLOTHS)	1300	$ 51.91
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	AMAZON (TWO-WAY RADIOS)	1300	$ 50.01
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	AMAZON MARKETPLACE (COMPUTER M	1300	$ 27.18
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	AMAZON MARKETPLACE (KEYBOARD)	1300	$ 65.24
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	APRIL 2020 STATEMENT BUSINESS	0100	$ 99.29
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	APRIL 2020 STATEMENT BUSINESS	1900	$ 300.00
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	BACKBLAZE CLOUD STORAGE	0100	$ 69.93
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	CLAYTON'S (FOOD)	1300	$ 95.79
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	COAST CITRUS (PRODUCE)	1300	$ 691.65
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	DECEMBER P CARD TRANSITION	0100	$ 201.86
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	DECEMBER STUDENT SERVICES PCAR	0100	$ 582.49

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	EL TAPATIO CATERING	0100	$ 445.55
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	EVENTBRITE - 7TH ANNUAL CA TEA	0100	$ 1,095.96
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	EVENTBRITE - BENCHMARK EDUCATI	0100	$ 1,347.00
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	EVENTBRITE REFUND - BENCHMARK	0100	$ (1,347.00)
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	EVENTBRITE REFUND - PYRAMID GR	0100	$ (1,095.96)
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	FEBRUARY P CARD TRANSITION CLA	0100	$ 223.60
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	FED EX OFFICE (LAMINATING AND	1300	$ 126.77
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	HOTEL ZOSO	0100	$ 698.48
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	HOTEL ZOSO REFUND	0100	$ (698.48)
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	IKEA (EASEL)	1300	$ 43.08
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	JANUARY P CARD STUDENT SERVICE	0100	$ 439.99
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	JANUARY P CARD TRANSITION CLAS	0100	$ 109.55
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	MARCH PCARD STUDENT SERVICES	0100	$ 338.00
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	MARCH PCARD TRANSITION CLASS	0100	$ 100.38
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	NOVEMBER PCARD TRANSITION CLA	0100	$ 228.42
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	NOVEMBER PCARD STUDENT SERVICE	0100	$ 338.99
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	PANERA BREAD	0100	$ 80.63
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	PURCHASING P-CARD APRIL 2020	0100	$ 399.95
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	SAN DIEGO UNION TRIBUNE	0100	$ 15.96
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	SMART AND FINAL (BREAD)	1300	$ 7.97
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	SMART AND FINAL (GLOVES AND TO	1300	$ 51.90
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	SPROUTS FARMER'S MARKET (APPLE	1300	$ 7.68
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	VONS (BREAD)	1300	$ 14.07
14684602	MISSION FEDERAL CREDIT UNION	6/15/2020	VONS (GLOVES)	1300	$ 30.14
14684603	PATHWAY COMMUNICATIONS LTD	6/15/2020	OPEN PO FOR ONSITE SUPPORT & M	0100	$ 10,000.00
14684604	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	6/15/2020	ACCESS AND USE OF A WEB BASED	0100	$ 4,000.00
14684605	WAXIE	6/15/2020	JANITORIAL SUPPLIES	1900	$ 287.69
14685696	CALIFORNIA TREE SERVICE INC	6/18/2020	OPEN PO FOR TREE TRIMMING DURI	0100	$ 3,135.00
14685697	MARK MARGOLIES	6/18/2020	OPEN PO FOR COSA CONSULTANTBOA	0100	$ 102.50
14685698	NOESIS GROUP INC.	6/18/2020	OPEN PO FOR TECHNICAL SUPPORT	0100	$ 375.00
14685699	ARTIANO SHINOFF	6/18/2020	ATTORNEY FEES APRIL 2020	0100	$ 851.00
14685699	ARTIANO SHINOFF	6/18/2020	ATTORNEY FEES FOR JANUARY - MA	0100	$ 6,533.53
14685700	J.J. PEREZ LANDSCAPE INC.	6/18/2020	WORK ON SSES BASEBALL FIELD AR	0100	$ 420.00

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14685701	ZILPRINT PUBLISHING	6/18/2020	801M - COGNITION MANUAL WITH 1	0100	$ 48.49
14685701	ZILPRINT PUBLISHING	6/18/2020	802M COMMUNICATION MANUAL WITH	0100	$ 57.49
14685702	T-MOBILE	6/18/2020	SERVICE FOR DATA COST - HOTSPO	0100	$ 284.60
14685703	KRISTIE DENT	6/18/2020	PREPAID MEAL REFUND FOR ID #32	1300	$ 89.50
14685704	KRISTEN FARRELL	6/18/2020	PREPAID MEAL REFUND FOR ID #47	1300	$ 27.00
14685705	KIMBERLY DUDLEY	6/18/2020	PREPAID MEAL REFUND FOR ID #88	1300	$ 50.25
14685706	ZOE HUNT	6/18/2020	MARY ANN FALLERS SCHOLARSHIP R	5700	$ 300.00
14685707	READYREFRESH BY NESTLE	6/18/2020	OPEN PO FOR SITE DELIVERY TO V	0100	$ 59.99
14685708	CALIFORNIA-AMERICAN WATER CO	6/18/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 11,282.80
14685709	CORONADO LOCK AND KEY	6/18/2020	LOCK REPLACEMENT DURING THE 20	0100	$ 10.78
14685710	COX COMMUNICATION OF SAN DIEGO	6/18/2020	WIDE AREA NETWORK LEASE FOR FI	0100	$ 1,858.62
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	!1189RL8 THE END OF OZ	0100	$ 9.36
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#0463ZX3 ASHES	0100	$ 10.76
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#0555QYX UNDIVIDED	0100	$ 12.11
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#0713PS8 DOROTHY MUST DIE	0100	$ 9.36
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1023MW6 A DREAM SO DARK	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1037SY7 SWING	0100	$ 15.85
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1068RR5 QUEEN O AIR AND DARKN	0100	$ 23.10
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1093NR0 LORD OF SHADOWS	0100	$ 13.94
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1093NW1 BATMAN, NIGHTWALKER T	0100	$ 15.77
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1113GC8 ALL AMERICAN BOYS	0100	$ 11.20
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1148BW3 GIRLS OF STORM AND SH	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1155AW2 THE KING OF CROWS	0100	$ 18.52
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1180PW6 HOME AFTER DARK: A NO	0100	$ 18.49
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1192CN6 HARRY POTTER AND THE	0100	$ 19.62
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1192JN7 HARRY POTTER AND THE	0100	$ 19.62
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1220NY5 EMBER QUEEN	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1229TV6 BLACK PANTHER A NATIO	0100	$ 20.47
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1229ZVX BLACK PANTHER A NATIO	0100	$ 20.47
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1243MP9 TO KILL A MOCKINGBIRD	0100	$ 22.19
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1245CS3 GENESIS	0100	$ 10.28
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1246NT8 ONE PERSON, NO VOTE:	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1255RH8 MYTHOLOGY : TIMELESS	0100	$ 27.68

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1257ZJ5 STRANGE FRUIT VOLUME	0100	$ 18.49
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1291TY8 HONOR BOUND (H1)	0100	$ 12.11
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1291UY5 HONOR LOST (H2)	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1292HY7 DEATHLESS DIVIDE / (D	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1308KV8 THE BLOOK OF OLYMPUS	0100	$ 9.36
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1379VE3 YELLOW BRICK WAR	0100	$ 9.36
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1431WU3 SOUL OF STARS	0100	$ 16.69
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1437ZJ3 SPQR: A HISTORY OF AN	0100	$ 16.66
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1475HVX TH EGUINEVERE DECEPTI	0100	$ 17.61
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#1485BM8 BINGO LOVE	0100	$ 9.36
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	#A123567 SET/SERIES: THRONE OF	0100	$ 80.23
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	1247ATX FINALE	0100	$ 18.52
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	BLACK PANTHER A #1229UV3 NATIO	0100	$ 20.47
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	BLACK PANTHER A #1229VV0 NATIO	0100	$ 20.47
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	BLACK PANTHER A #1229WV8 NATIO	0100	$ 20.47
14685711	FOLLETT SCHOOL SOLUTIONS INC	6/18/2020	BLACK PANTHER A #1229YV2 NATIO	0100	$ 20.47
14685712	REVOLVING CASH FUND	6/18/2020	REIMBURSE RCF FOR MAY 2020	0100	$ 58.03
14685713	GRAINGER	6/18/2020	STAINLESS STEEL COATED CABLE	1900	$ 908.55
14685714	HOLLANDIA DAIRY	6/18/2020	OPEN PO FOR DAIRY PRODUCTS/JUI	1300	$ 4,978.25
14685715	MISSION FEDERAL CREDIT UNION	6/18/2020	APRIL PCARD STUDENT SERVICES	0100	$ 1,104.10
14685716	NASCO MODESTO	6/18/2020	ALPHABET MARKS THE SPOT ITEM	1200	$ 132.19
14685716	NASCO MODESTO	6/18/2020	BRAILLE LEARNING KIT* (CROWN &	1200	$ 67.76
14685716	NASCO MODESTO	6/18/2020	BRAILLE MATH BLOCKS* (CROWN &	1200	$ 67.76
14685716	NASCO MODESTO	6/18/2020	DIGGIN’ DOGGIES GAME ITEM#SN37	1200	$ 6.61
14685716	NASCO MODESTO	6/18/2020	DROOPER DOG SR ITEM# SN37194	1200	$ 13.41
14685716	NASCO MODESTO	6/18/2020	EASY GRIP PAINTBRUSHES ITEM#97	1200	$ 40.56
14685716	NASCO MODESTO	6/18/2020	GUIDECRAFT 3D FEEL & FIND ITEM	1200	$ 11.87
14685716	NASCO MODESTO	6/18/2020	LACING BUTTONS* (CROWN & STRAN	1200	$ 62.21
14685716	NASCO MODESTO	6/18/2020	LETTER CONSTRUCTION SET ITEM#	1200	$ 132.19
14685716	NASCO MODESTO	6/18/2020	MUSICAL DOME ITEM ITEM#9715776	1200	$ 536.06
14685716	NASCO MODESTO	6/18/2020	PETA DUALCONTROL TRAINING SCIS	1200	$ 193.44
14685716	NASCO MODESTO	6/18/2020	PICKEN’ CHICKENS GAME ITEM#SN3	1200	$ 6.61

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14685716	NASCO MODESTO	6/18/2020	ROCK AROUND ITEM (CROWN & STRA	1200	$ 144.69
14685716	NASCO MODESTO	6/18/2020	WIKKI STIX ITEM ITEM#9708037	1200	$ 47.52
14685717	NUCO2 LLC	6/18/2020	OPEN PO FY 19/20 CO2 TANK RENT	1900	$ 152.99
14685718	US POSTAL SERVICE	6/18/2020	#10 REGULAR PRE-STAMPED ENVELO	0100	$ 1,178.75
14685719	ROBINSON CO CONTRACTORS INC	6/18/2020	ELECTRICAL & LIGHTING REPAIRS	0100	$ 594.00
14685720	SAN DIEGO GAS & ELECTRIC	6/18/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 380.51
14685721	SPRINT	6/18/2020	CELLULAR SERVICE FOR CUSD FOR	0100	$ 341.91
14685722	TIME WARNER CABLE	6/18/2020	OPEN PO FOR RENTAL OF 3 CABLE	0100	$ 34.42
14685723	TOSHIBA BUSINESS SOLUTIONS	6/18/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	$ 16.03
14685723	TOSHIBA BUSINESS SOLUTIONS	6/18/2020	TOSHIBA COPY USAGE AT SILVER S	0100	$ 56.98
14685724	WAXIE	6/18/2020	CUSTODIAL SUPPLIES FOR THE 201	0100	$ 34.89
14685724	WAXIE	6/18/2020	JANITORIAL SUPPLIES	1900	$ 272.50
14687099	SITEONE LANDSCAPE SUPPLY	6/22/2020	LANDSCAPE SUPPLIES DURING THE	0100	$ 1,581.87
14687100	MAINTEX INC	6/22/2020	JANITORIAL SUPPLIES FOR THE 20	0100	$ 2,911.92
14687101	MAXIM STAFFING SOLUTIONS	6/22/2020	REPLACE A SCHOOL PSYCH FOR THE	0100	$ 2,997.00
14687102	KATHERINE SAPPER	6/22/2020	OPEN PO FOR COSA CONSULTANT KA	0100	$ 435.00
14687103	DONALD S. GERSONDE	6/22/2020	OPEN PO FOR DONNY GERSONDE 2BO	0100	$ 560.00
14687104	ABA & VERBAL BEHAVIOR GROUP, INC.	6/22/2020	B.I. SERVICES AND SUPERVISION	0100	$ 1,320.00
14687104	ABA & VERBAL BEHAVIOR GROUP, INC.	6/22/2020	BEHAVIOR INTERVENTION SERVICES	0100	$ 5,250.00
14687104	ABA & VERBAL BEHAVIOR GROUP, INC.	6/22/2020	SUPERVISION SERVICES AND IEP A	0100	$ 220.00
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	AMAZONBASICS DRY ERASE WHITEBO	0100	$ 35.66
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	AMAZONBASICS MULTIPURPOSE COPY	0100	$ 51.80
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	BRIUTCARE ELASTIC BANDAGE WRAP	0100	$ 18.31
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	CLOROX DISINFECTING WIPES, BLE	0100	$ 2.98
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	EVERONE INSTANT COLD PACK 5" X	0100	$ 26.40
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	EXPO BLOCK ERASER 81505 DRY ER	0100	$ 1.70
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	EXPO WHITEBOARD / DRY ERASE BO	0100	$ 41.11
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	GERM-X HAND SANITIZER, ORIGINA	0100	$ 16.79
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	KEEBOR BASIC LOW ODOR DRY ERAS	0100	$ 64.58
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	KLEENEX EVERYDAY 9 X POCKET TI	0100	$ 6.16
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	MAC SPORTS COLLAPSIBLE FOLDING	0100	$ 64.46
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	OFFICEMATE GIANT PAPER CLIPS,	0100	$ 41.58
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	OPEN PO FOR COFFEE AND KITCHEN	0100	$ 131.63

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	OPEN PO TO AMAZON FOR 2019 CMS	0100	$ 1,354.42
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	OPEN PURCHASE ORDER FOR CHS OF	0100	$ 160.99
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	PENDAFLEX FILE FOLDERS, LETTER	0100	$ 23.45
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	PILOT G2 RETRACTABLE GEL INK R	0100	$ 33.45
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	POST-IT NOTES, AMERICA'S #1 FA	0100	$ 17.94
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	STAPLES 425948 STANDARD FACIAL	0100	$ 61.06
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	UNI-BALL 207 RETRACTABLE GEL P	0100	$ 15.06
14687105	AMAZON CAPITAL SERVICES, INC.	6/22/2020	ZIPLOC STORAGE BAGS, GALLON, M	0100	$ 22.86
14687106	VERBAL BEHAVIOR ASSOCIATES, INC.	6/22/2020	IN-SCHOOL B.I. SERVICES AND SU	0100	$ 3,617.00
14687107	BUREAU OF EDUCATION & RESEARCH	6/22/2020	REGISTER KRISTINA BYRD AND LAU	0100	$ 558.00
14687108	THE GLASS COMPANY INC DBA	6/22/2020	REPAIR AND REPLACE GLASS FOR T	0100	$ 1,680.00
14687109	DEVIN BURNWORTH	6/22/2020	OPEN PO FOR COSA CONSULTANT DE	0100	$ 125.00
14687110	MASON'S SAW & LAWNMOWER	6/22/2020	LAWNMOWER AND SAW SUPPLIES AND	0100	$ 107.28
14687110	MASON'S SAW & LAWNMOWER	6/22/2020	LAWNMOWER AND SAW SUPPLIES AND	4000	$ 64.72
14687111	MATTHEW G CARNEY	6/22/2020	OPEN PO FOR COSA CONSULTANT MA	0100	$ 240.00
14687112	SPECIALTY ELECTRIC SUPPLY CO	6/22/2020	ELECTRICAL SUPPLIES DURING THE	0100	$ 1,902.44
14687112	SPECIALTY ELECTRIC SUPPLY CO	6/22/2020	ELECTRICAL SUPPLIES DURING THE	4000	$ -
14687113	THE WINSTON SCHOOL	6/22/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$ 3,437.10
14689148	CSM CONSULTING INC	6/25/2020	OPEN PO FOR ERATE COMPLIANCE S	0100	$ 750.00
14689149	TRYSTAN M LOUCADO	6/25/2020	OPEN PO FOR COSA CONSULTANTBOA	0100	$ 2,570.00
14689150	KAPLAN EARLY LEARNING CO	6/25/2020	DIFFERENT ABILITIES BOOKS ITE	1200	$ 99.08
14689150	KAPLAN EARLY LEARNING CO	6/25/2020	LISTENING LOTTO (SOUNDS AT HO	1200	$ 63.16
14689150	KAPLAN EARLY LEARNING CO	6/25/2020	LISTENING LOTTO (OUTSIDE SOUND	1200	$ 63.16
14689150	KAPLAN EARLY LEARNING CO	6/25/2020	LISTENING LOTTO (SOUNDS ON THE	1200	$ 63.16
14689150	KAPLAN EARLY LEARNING CO	6/25/2020	PORTABLE SPEECH MIRROR ITEM#1	1200	$ 137.36
14689150	KAPLAN EARLY LEARNING CO	6/25/2020	SIMPLE SIGNING WITH YOUNG CHIL	1200	$ 111.33
14689151	OFFICE SOLUTIONS	6/25/2020	OPEN PO FOR ON-LINE OFFICE ORD	0100	$ 94.22
14689152	SOFTWAREONE	6/25/2020	MICROSOFT OFFICE-PRO PLUS EES	4000	$ 9,852.50
14689153	CESAR M VILLELA	6/25/2020	OPEN PO FOR COSA CONSULTANT CE	0100	$ 35.00
14689154	ALISON KEEHAN	6/25/2020	OPEN PO MILEAGE 19/20 SY	0100	$ 234.73
14689155	SITEONE LANDSCAPE SUPPLY	6/25/2020	LANDSCAPE SUPPLIES DURING THE	0100	$ 272.78

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14689156	EDHESIVE LLC	6/25/2020	EDHESIVE AP COMPUTER SCIENCE A	0100	$ 2,500.00
14689157	KAMI MCELLIGOTT	6/25/2020	OPEN PO FOR KAMI'S MILEAGE REI	0100	$ 114.68
14689158	ESIGN SERVICES INC	6/25/2020	OPEN PO FY 19/20 FOR SCOREBOAR	1900	$ 287.50
14689159	ABA & VERBAL BEHAVIOR GROUP, INC.	6/25/2020	SUPERVISION SERVICES AND IEP A	0100	$ 3,465.00
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 1-SB1HC5-BRIDGES 2ED GR	0100	$ 1,861.92
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 1-SB1SB5-BRIDGES 2ED GR	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 1-SNC1SB5-NUMBER CORNER	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 2-2B2HC5-BRIDGES 2ED GR	0100	$ 1,861.92
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 2-2B2SB5-BRIDGES 2ED GR	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 2-2NC2SB5-NUMBER CORNER	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 3-2B3HC5-BRIDGES 2ED GR	0100	$ 1,396.44
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 3-2B3SB5-BRIDGES 2ED GR	0100	$ 1,861.92
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 3-2NC3SB5-NUMBER CORNER	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 4-2B4HC5-BRIDGES 2ED GR	0100	$ 1,861.92
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 4-2B4SB5-BRIDGES 2ED GR	0100	$ 1,489.54
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 4-2NC4SB5-NUMBER CORNER	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 5-2B5HC50-BRIDGES 2ED GR	0100	$ 1,861.92
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 5-2B5SB5-BRIDGES 2ED GR	0100	$ 1,861.92
14689160	THE MATH LEARNING CENTER	6/25/2020	GRADE 5-2NC5SB5-NUMBER CORNER	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	KINDERGARTEN-2B0HC5-BRIDGES 2E	0100	$ 1,861.91
14689160	THE MATH LEARNING CENTER	6/25/2020	KINDERGARTEN-2B0SB5-BRIDGES 2E	0100	$ 930.96
14689160	THE MATH LEARNING CENTER	6/25/2020	KINDERGARTEN-2NC0SB5-NUMBER CO	0100	$ 2,509.49
14689161	HEIDI BERGENER	6/25/2020	REIMBURSEMENT DUE HEIDI BERGEN	0100	$ 36.00
14689162	AMAZON CAPITAL SERVICES, INC.	6/25/2020	OPEN PO FOR AMAZON FOR MATERIA	0100	$ 190.41
14689162	AMAZON CAPITAL SERVICES, INC.	6/25/2020	OPEN PO FOR M&O PURCHASE DURIN	0100	$ 26.94
14689163	ALC SCHOOLS, LLC.	6/25/2020	OPEN PO FOR 2019/20 SCHOOL YEA	0100	$ 910.00
14689164	ATKINSON, ANDELSON, LOYA,	6/25/2020	AALRR INVOICE INVOICE: 595838	0100	$ 840.00
14689165	ADAM SAYRE	6/25/2020	OPEN PURCHASE ORDER MILEAGE	0100	$ 291.19
14689166	READYREFRESH BY NESTLE	6/25/2020	OPEN PO FOR READY FRESH WATER	0100	$ 6.44
14689166	READYREFRESH BY NESTLE	6/25/2020	OPEN PO FOR SITE DELIVERY TO V	0100	$ 5.39
14689167	IDW LLC	6/25/2020	3/8" GREEN FLAT BRAID LANYARD	0100	$ 66.75
14689168	BANK OF AMERICA	6/25/2020	OPEN PO FOR BANK OF AMERICA	0100	$ 69.92

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14689169	CHARLES COBURN	6/25/2020	OPEN PO FOR MILEAGE REIMBURSEM	0100	$ 23.64
14689170	COUNTYWIDE MECHANICAL	6/25/2020	GENERAL MAINTENANCE AND REPAIR	4000	$ 2,871.22
14689171	CORONADO SAFE	6/25/2020	REQUEST FOR REIMBURSEMENT OF P	0100	$ 16,940.00
14689172	DISCOUNT SCHOOL SUPPLY	6/25/2020	24-1/2"H REGULAR HEIGHT SEE-TH	1200	$ 391.16
14689172	DISCOUNT SCHOOL SUPPLY	6/25/2020	3' X 4' SENSORY TABLE MAT ITEM	1200	$ 55.55
14689172	DISCOUNT SCHOOL SUPPLY	6/25/2020	JONTI-CRAFT TRUEMODERN PLAY KI	1200	$ 1,945.38
14689173	OFFICE DEPOT	6/25/2020	OPEN PO FOR OFFICE SUPPLIES	1900	$ 204.36
14689174	HOME DEPOT	6/25/2020	PARTS AND TOOLS	1900	$ 126.96
14689174	HOME DEPOT	6/25/2020	SUPPLIES DURING THE 2019-20 SC	0100	$ -
14689174	HOME DEPOT	6/25/2020	SUPPLIES DURING THE 2019-20 SC	4000	$ 7,165.56
14689175	HEWLETT PACKARD ENTERPRISE COMPANY	6/25/2020	SUPPORT SERVICE FOR HP DEVICES	0100	$ 8,589.48
14689176	JUNIOR LIBRARY GUILD	6/25/2020	A CATEGORY - INTERMEDIATE READ	0100	$ 180.87
14689176	JUNIOR LIBRARY GUILD	6/25/2020	B CATEGORY - UPPER ELEMENTARY	0100	$ 180.87
14689176	JUNIOR LIBRARY GUILD	6/25/2020	BEP CATEGORY - BIOGRAPHY ELEME	0100	$ 227.16
14689176	JUNIOR LIBRARY GUILD	6/25/2020	E CATEGORY - EASY READING	0100	$ 168.61
14689176	JUNIOR LIBRARY GUILD	6/25/2020	FEP CATEGORY - FANTASY/SCIENCE	0100	$ 197.31
14689176	JUNIOR LIBRARY GUILD	6/25/2020	GEP CATEGORY - GRAPHIC NOVELS	0100	$ 220.61
14689176	JUNIOR LIBRARY GUILD	6/25/2020	HEP CATEGORY - HUMOR ELEMENTAR	0100	$ 191.53
14689176	JUNIOR LIBRARY GUILD	6/25/2020	I CATEGORY - INDEPENDENT READE	0100	$ 169.12
14689176	JUNIOR LIBRARY GUILD	6/25/2020	MEP CATEGORY - MYSTERY & ADVEN	0100	$ 173.67
14689176	JUNIOR LIBRARY GUILD	6/25/2020	MJ PROCESSING - MYLAR JACKETS	0100	$ 174.00
14689176	JUNIOR LIBRARY GUILD	6/25/2020	NEP CATEGORY - NONFICTION ELEM	0100	$ 227.16
14689176	JUNIOR LIBRARY GUILD	6/25/2020	SCEP CATEGORY - SCIENCE ELEMEN	0100	$ 227.16
14689176	JUNIOR LIBRARY GUILD	6/25/2020	SEP CATEGORY - SPORTS ELEMENTA	0100	$ 211.02
14689177	KARL MUELLER	6/25/2020	OPEN PO FOR MILEAGE AND TRAVEL	0100	$ 454.28
14689178	KATIE LEONTIEFF	6/25/2020	OPEN PURCHASE ORDER MILEAGE -	0100	$ 218.22
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	BIG BUBBLES ITEM# WD111	1200	$ 9.69
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	COLORED KINETIC SAND - BLUE IT	1200	$ 53.86
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	COLORED KINETIC SAND - RED ITE	1200	$ 53.86
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	COZY CORNER CANOPY (L) ITEM#	1200	$ 86.19
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	DAILY SCHEDULE CHART ITEM ITE	1200	$ 96.94

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	DEALING WITH FEELINGS BOARD BO	1200	$ 189.10
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	DRESSING FRAMES COMPLETE SET I	1200	$ 226.24
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	EARLY MATH FOLDER GAME LIBRARI	1200	$ 481.64
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	EASY SQUEEZE SCISSORS SET ITE	1200	$ 96.94
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	FLEX SPACE COMFY FLOOR SEAT -	1200	$ 581.76
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	FLEX SPACE WOBBLE CUSHIONS (E)	1200	$ 64.62
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	FLEX SPACE WOBBLE CUSHIONS (L&	1200	$ 129.24
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	FLOAT & FIND ALPHABET BUBBLES	1200	$ 32.31
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	FOAM SENSORY PAINT - SET OF 5	1200	$ 32.31
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	GIANT CLASSROOM TIME ITEM# PP1	1200	$ 129.27
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	LAKESHORE BLOCK PLAY PEOPLE WI	1200	$ 53.85
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	LAKESHORE GLUE STICK - SET OF	1200	$ 10.75
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	LIGHT-UP COUNTDOWN TIMER* ITE	1200	$ 96.94
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	MOLD & PLAY SAND ITEM ITEM# C	1200	$ 96.94
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	NEON CONNECT & STORE BOOK BINS	1200	$ 75.41
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	ROLL & RACE! ACTIVITY RAMP ITE	1200	$ 64.64
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	SQUISH & SQUEEZE SENSORY BEADS	1200	$ 21.53
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	TODDLER-SAFE WASHABLE SENSORY	1200	$ 35.55
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	WASHABLE SENSORY PLAY MATERIAL	1200	$ 513.98
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	WASHABLE TACTILE PILLOWS (L)	1200	$ 75.41
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	WHAT GOES TOGETHER? ACTIVITY B	1200	$ 80.78
14689179	LAKESHORE LEARNING MATERIALS	6/25/2020	WRITE & WIPE BROAD-TIP MARKERS	1200	$ 9.69
14689180	LINCOLN AQUATICS	6/25/2020	OPEN PO FOR POOL EQUIPMENT	1900	$ 447.62
14689181	SAN DIEGO GAS & ELECTRIC	6/25/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 12,751.88
14689181	SAN DIEGO GAS & ELECTRIC	6/25/2020	OPEN PO FOR GAS & ELECTRIC	1900	$ 9,323.46
14689182	SIGN DIEGO	6/25/2020	ENROLLMENT BANNERS FOR CORONAD	1200	$ 193.95
14689183	TOSHIBA BUSINESS SOLUTIONS	6/25/2020	OPEN PO FOR 2019/20 MAINTENANC	0100	$ 643.42
14689183	TOSHIBA BUSINESS SOLUTIONS	6/25/2020	OPEN PO FOR SERVICE/MAINTENCE	0100	$ 169.95
14689183	TOSHIBA BUSINESS SOLUTIONS	6/25/2020	OPEN PURCHASE ORDER FOR TOSHIB	0100	$ 21.66
14689183	TOSHIBA BUSINESS SOLUTIONS	6/25/2020	TOSHIBA CONTRACT FOR CMS 2019-	0100	$ 99.49

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14689183	TOSHIBA BUSINESS SOLUTIONS	6/25/2020	TOSHIBA COPIER ANNUAL CONTRACT	6300	$ 1.56
14689183	TOSHIBA BUSINESS SOLUTIONS	6/25/2020	TOSHIBA COPY USAGE AT SILVER S	0100	$ 3.60
14689184	THE WINSTON SCHOOL	6/25/2020	INCLUSIVE ACADEMIC PROGRAM FOR	0100	$ 1,809.00
14690480	TIME & ALARM SYSTEMS	6/29/2020	LABOR	4000	$ 1,440.00
14690480	TIME & ALARM SYSTEMS	6/29/2020	SHIELDED SPEAKER CABLE	4000	$ 632.40
14690480	TIME & ALARM SYSTEMS	6/29/2020	V-1060A SPEAKER CEILING, TALK	4000	$ 293.88
14690480	TIME & ALARM SYSTEMS	6/29/2020	V-9916M BACK BOX CEILING BRIDG	4000	$ 105.00
14690481	COMMUNITY SCHOOL SAN DIEGO	6/29/2020	INCLUSIVE ACADEMIC PROGRAM AND	0100	$ 10,482.88
14690481	COMMUNITY SCHOOL SAN DIEGO	6/29/2020	INCLUSIVE ACADEMIC PROGRAM PLU	0100	$ 10,482.88
14690482	DAVID LYON	6/29/2020	OPEN PO FOR SERVICES DURING MO	0100	$ 975.00
14690483	MICHAEL CONNOR	6/29/2020	REIMBURSEMENT FOR ESY SUPPLIES	0100	$ 90.44
14690484	ARTIANO SHINOFF	6/29/2020	ATTORNEY FEES FOR MAY 2020	0100	$ 860.00
14690485	LISA ALONSO	6/29/2020	REIMBURSEMENTS FOR MATERIALS A	0100	$ 63.92
14690485	LISA ALONSO	6/29/2020	REIMBURSEMENTS FOR MATERIALS A	1200	$ 191.82
14690486	ABA & VERBAL BEHAVIOR GROUP, INC.	6/29/2020	BI AND SUPERVISION FOR SPED ST	0100	$ 15,362.50
14690486	ABA & VERBAL BEHAVIOR GROUP, INC.	6/29/2020	GENERAL HOURS CONTRACT	0100	$ 1,340.00
14690487	AMAZON CAPITAL SERVICES, INC.	6/29/2020	OPEN PO FOR BUSINESS SERVICES	0100	$ 801.94
14690487	AMAZON CAPITAL SERVICES, INC.	6/29/2020	OPEN PURCHASE ORDER FOR HEALTH	0100	$ 846.50
14690488	LEONIDA BUILDERS, INC	6/29/2020	CHS PROPOSAL #P-2292 -(2) 8X8	4000	$ 3,400.00
14690488	LEONIDA BUILDERS, INC	6/29/2020	CHS PROPOSAL #P-2298 -NEW ADA	4000	$ 67,608.00
14690489	SAN DIEGO RAIN GUTTERS, INC.	6/29/2020	ECDC ELEMENTARY ATTACHE RAIN G	4900	$ 4,506.00
14690490	TEACHING STRATEGIES, LLC	6/29/2020	PROFESSIONAL DEVELOPMENT VIRTU	6300	$ 2,010.00
14690491	CHRIS MAGERS & KATIE BEECHER	6/29/2020	REIMBURSEMENT TO PARENT FOR AS	0100	$ 2,750.00
14690492	JULISSA NAJERA	6/29/2020	HAVINS SCHOLARSHIP AWARD FOR 2	5700	$ 500.00
14690493	PODS ENTERPRISES, LLC	6/29/2020	CONTAINERS DELIVERED TO ECDC F	4900	$ 1,490.19
14690494	ACES	6/29/2020	BEHAVIOR INTERVENTION AND SUPE	0100	$ 30,681.25
14690494	ACES	6/29/2020	SUPERVISION FOR CUSD STUDENT	0100	$ 1,062.50
14690495	AT&T	6/29/2020	OPEN PO FOR 2019-20 SCHOOL YEA	0100	$ 8,060.25
14690496	CORONADO ARTS EDUCATION FOUNDATION	6/29/2020	PAY COSA FOUNDATION INVOICE--A	0100	$ 13,851.00
14690497	FAGEN FRIEDMAN & FULFROST LLP	6/29/2020	ATTORNEY FEES FOR FEBRUARY 202	0100	$ 30,928.40

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14690497	FAGEN FRIEDMAN & FULFROST LLP	6/29/2020	ATTORNEY FEES FOR FEBRUARY 202	4000	$ 208.00
14690498	HOME DEPOT	6/29/2020	M&O - REMINDER OF CHARGES FROM	4000	$ 9,272.41
14690499	GALLAGHER BENEFITS SERVICES, INC	6/29/2020	OPEN PO FOR THE 2019/20 MONTHL	0100	$ 813.45
14690500	MEGAN ADAMS	6/29/2020	MILEAGE REIMBURSEMENT	0100	$ 213.57
14690501	MISSION FEDERAL CREDIT UNION	6/29/2020	FEB 2020 P-CARD INSTACART SUBS	0100	$ (1.43)
14690501	MISSION FEDERAL CREDIT UNION	6/29/2020	FEBRUARY P-CARD STUDENT SERVIC	0100	$ 2,800.12
14690502	MHS INC	6/29/2020	ASRS PARENT FORMS (2-5 YEARS)-	0100	$ 79.20
14690502	MHS INC	6/29/2020	ASRS PARENT FORMS (6-18 YEARS)	0100	$ 237.59
14690502	MHS INC	6/29/2020	ASRS TEACHER/CHILDCARE PROVIDE	0100	$ 395.99
14690502	MHS INC	6/29/2020	CONNERS 3-PARENT RESPONSE BOOK	0100	$ 609.28
14690502	MHS INC	6/29/2020	CONNERS 3-TEACHER RESPONSE BOO	0100	$ 510.74
14690503	NEW HAVEN YOUTH & FAMILY	6/29/2020	SOCIAL SERVICES FOR SPED STUDE	0100	$ 3,226.67
14690504	NIAMH FOLEY	6/29/2020	MILEAGE NIAMH FOLEY 19/20 SY	0100	$ 591.71
14690505	SCHOLASTIC INC	6/29/2020	BAD KITTY FOR PRESIDENT ITEM #	0100	$ 11.33
14690505	SCHOLASTIC INC	6/29/2020	BEA GARCIA: MY LIFE IN PICTURE	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	CASTLES ITEM #: NTS591738	0100	$ 3.23
14690505	SCHOLASTIC INC	6/29/2020	DIARY OF A SPIDER ITEM #: NTS5	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	DORY AND THE REAL TRUE FRIEND	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	DORY FANTASMAGORY ITEM #: NTS5	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	FLY GUY PRESENTS: DINOSAURS IT	0100	$ 3.23
14690505	SCHOLASTIC INC	6/29/2020	FLY GUY PRESENTS: SPACE ITEM #	0100	$ 3.23
14690505	SCHOLASTIC INC	6/29/2020	GIGGLE GIGGLE QUACK ITEM #: NT	0100	$ 6.09
14690505	SCHOLASTIC INC	6/29/2020	HAMSTER PRINCESS: HARRIET THE	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS535531 OH, BROTHER!	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS924103 HOW DO DINO	0100	$ 5.63

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14690505	SCHOLASTIC INC	6/29/2020	LEGO NINJAGO READER: RISE OF T	0100	$ 3.23
			LOOKING AT LINCOLN		
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS	0100	$ 5.63
			MEET MO AND JO		
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS5906	0100	$ 4.52
14690505	SCHOLASTIC INC	6/29/2020	MY WEIRDER SCHOOL: MISS CHILD	0100	$ 2.17
14690505	SCHOLASTIC INC	6/29/2020	NARWHAL AND JELLY: SUPER NARWH	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	NATIONAL GEOGRAPHIC KIDS READE	0100	$ 10.34
14690505	SCHOLASTIC INC	6/29/2020	NATIONAL GEOGRAPHIC KIDS-GREAT	0100	$ 3.05
14690505	SCHOLASTIC INC	6/29/2020	NOTEBOOK OF DOOM: THE RISE OF	0100	$ 2.17
14690505	SCHOLASTIC INC	6/29/2020	NTS516213 BAD KITTY GETS A BAT	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	NTS539108 BAD KITTY MEETS THE	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	NTS547463 A TOON BOOK: SILLY	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	NTS556256 BAD KITTY SCHOOL DAZ	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	NTS568755 BAD KITTY DRAWN TO T	0100	$ 4.05
14690505	SCHOLASTIC INC	6/29/2020	NTS591416 BIG NATE: BIG NATE O	0100	$ 6.44
14690505	SCHOLASTIC INC	6/29/2020	NTS803327 FLY GUY PRESENTS: PO	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	NTS808753 THE BAD GUYS IN ATTA	0100	$ 4.86
14690505	SCHOLASTIC INC	6/29/2020	NTS811141 FLAT STANLEY AND THE	0100	$ 1.29
14690505	SCHOLASTIC INC	6/29/2020	NTS811235 I AM HELEN KELLER	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	NTS821175 SCUBA-CAT	0100	$ 1.29
14690505	SCHOLASTIC INC	6/29/2020	NTS827260 BAD KITTY DOES NOT L	0100	$ 16.10
			ONE TINY TURTLE		
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS942	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	ORDINARY PEOPLE CHANGE THE WOR	0100	$ 4.83
			RECESS!		
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS804830	0100	$ 6.44
			ROADRUNNER'S DANCE		
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS	0100	$ 4.83
			RUTABAGA		
14690505	SCHOLASTIC INC	6/29/2020	ITEM #: NTS814501	0100	$ 3.23
14690505	SCHOLASTIC INC	6/29/2020	SCHOLASTIC READER! LEVEL 3: AN	0100	$ 3.23
14690505	SCHOLASTIC INC	6/29/2020	SCHOLASTIC READER! LEVEL 3: PE	0100	$ 3.23

Warrant ID	Vendor Name	Payment Date	Invoice Item Description	Fund	Amount
14690505	SCHOLASTIC INC	6/29/2020	STINK AND THE FREAKY FROG FREA	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	THE GIFT OF THE CROCODILE ITEM	0100	$ 6.44
14690505	SCHOLASTIC INC	6/29/2020	THE GRAPES OF MATH ITEM #: NTS	0100	$ 5.63
14690505	SCHOLASTIC INC	6/29/2020	THE TRUE STORY OF THE 3 LITTLE	0100	$ 6.44
14690505	SCHOLASTIC INC	6/29/2020	THE TRUTH IS...: I DIDN'T DO M	0100	$ 4.83
14690505	SCHOLASTIC INC	6/29/2020	UP IN THE GARDEN AND DOWN IN T	0100	$ 6.44
14690505	SCHOLASTIC INC	6/29/2020	WHAT IF YOU HAD ANIMAL HAIR!?	0100	$ 3.23
14690505	SCHOLASTIC INC	6/29/2020	WHAT REALLY HAPPENED TO HUMPTY	0100	$ 5.63
14690506	SAN DIEGO CENTER FOR VISION	6/29/2020	ASSESSMENT FOR SPED STUDENT	0100	$ 790.00
14690507	VERIZON WIRELESS	6/29/2020	CELLULAR SERVICE FOR CUSD FOR	0100	$ 783.02
					$ 1,140,491.67

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)