

**PO Board Report August 2014**

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000113	8/5/2014	SAN DIEGO GAS & ELECTRIC	1900	9514000	0000	8200	5500001	600	95416.00
0000000114	8/5/2014	COUNTY OF SAN DIEGO	1300	5310000	0000	3700	5800001	050	1500.00
0000000115	8/5/2014	CLAUDIA GALLANT	0100	0000427	1110	1000	5200002	010	1000.00
0000000116	8/5/2014	DEBRA E RODGERS	0100	0000427	1110	1000	5200002	010	1000.00
0000000117	8/5/2014	OFFICE DEPOT	0100	0000100	0000	2700	4300001	400	3000.00
0000000118	8/5/2014	OFFICE DEPOT	0100	0000100	1110	1000	4300001	400	6500.00
0000000119	8/5/2014	EDCO DISPOSAL CORP	0100	0000600	0000	8200	5500006	001	60000.00
0000000120	8/5/2014	DIVISION OF STATE ARCHITECTS	4000	0000000	0000	8100	5800001	001	238.27
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	27.98
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	20.97
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	23.98
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	23.98
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	23.98
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	38.97
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	25.98
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	35.97
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	6.99
0000000121	8/5/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	13.99
0000000122	8/5/2014	CARE A VAN TRANSPORT	0100	0000000	0000	7200	5300001	015	15000.00
0000000123	8/5/2014	PRIDE PLUMBING INC	0100	8150000	0000	8110	5600001	070	15000.00
0000000124	DELETED								
0000000125	8/6/2014	NORTHWEST EVALUATION	0100	9010501	1110	1000	5800007	010	21250.00
0000000126	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	600	6944.88
0000000127	8/6/2014	ARROWHEAD	0100	0000000	0000	7200	4300001	015	1000.00
0000000128	8/6/2014	DEPARTMENT OF JUSTICE	0100	0000440	0000	7400	5800006	040	4500.00
0000000129	8/6/2014	VALERO MARKETING AND SUPPLY C	0100	7230000	1110	4200	4300004	070	12000.00
0000000129	8/6/2014	VALERO MARKETING AND SUPPLY C	0100	8150000	0000	8110	4300004	070	14000.00
0000000130	8/6/2014	KENNETH HESKESTAD	0100	0000000	0000	7100	5300001	009	325.85
0000000131	8/6/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000000	0000	7200	5600002	015	5000.00
0000000132	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	001	3036.00
0000000132	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	070	1944.00

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0000000132	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	100	10524.00
0000000132	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	300	4509.48
0000000132	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	600	9413.76
0000000132	8/6/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8300	5600004	700	1752.00
0000000133	8/6/2014	ACSA	0100	0000000	0000	7400	5300001	040	1052.78
0000000134	8/6/2014	ROBINSON CO CONTRACTORS INC	0100	0000000	0000	8200	5600001	070	9000.00
0000000135	8/6/2014	SAN DIEGO REFRIGERATION	0100	8150000	0000	8110	5600001	070	25000.00
0000000136	8/6/2014	SCHINDLER ELEVATOR CORPORATIO	0100	8150000	0000	8110	5600001	070	7500.00
0000000137	8/6/2014	SHIFFLER	0100	8150000	0000	8110	4300001	070	1000.00
0000000138	8/6/2014	SIGN DIEGO	0100	8150000	0000	8110	4300001	070	3000.00
0000000139	8/7/2014	ROTARY CLUB OF CORONADO	0100	0000000	0000	7100	5300001	009	255.00
0000000140	8/7/2014	MICHAEL R HASS PH D	0100	6500402	5770	1180	5800001	800	5000.00
0000000141	8/7/2014	UNION BANK OF CALIFORNIA	4000	0000000	0000	8100	5800001	001	1660.00
0000000142	8/7/2014	OFFICE DEPOT	0100	0300700	8500	5000	4300001	030	1500.00
0000000143	8/7/2014	OFFICE DEPOT	1300	5310000	0000	3700	4300001	050	2000.00
0000000144	8/8/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	37.95
0000000144	8/8/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	93.25
0000000145	8/8/2014	OFFICE DEPOT	0100	0000100	1110	1000	4300001	600	41.00
0000000145	8/8/2014	OFFICE DEPOT	0100	0000100	1110	1000	4300001	600	14.32
0000000145	8/8/2014	OFFICE DEPOT	0100	0000100	1110	1000	4300001	600	22.56
0000000145	8/8/2014	OFFICE DEPOT	0100	0000100	1110	1000	4300001	600	35.63
0000000146	8/8/2014	PITNEY BOWES	0100	0000100	0000	2700	5900002	600	3000.00
0000000147	8/8/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	600	45.36
0000000147	8/8/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	600	45.36
0000000147	8/8/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	600	90.72
0000000147	8/8/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	600	1226.88
0000000148	8/8/2014	OFFICE DEPOT	0100	0000100	1110	1000	4300001	600	5000.00
0000000149	8/9/2014	CURRICULUM ASSOCIATES LLC	0100	6300000	1110	1000	4100001	100	180.31
0000000150	8/9/2014	MCGRAW-HILL COMPANIES	0100	6300000	1110	1000	4100001	100	1311.23
0000000151	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	4536.00
0000000151	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	4860.00
0000000151	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	2235.60

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0000000152	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	447.12
0000000152	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	1215.00
0000000152	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	421.20
0000000153	8/9/2014	HEINEMANN	0100	6300000	1110	1000	4100001	100	210.87
0000000154	8/9/2014	MCGRAW-HILL COMPANIES	0100	6300000	1110	1000	4300001	300	310.55
0000000154	8/9/2014	MCGRAW-HILL COMPANIES	0100	6300000	1110	1000	4300001	300	483.08
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	670.68
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	819.72
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	223.56
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	298.08
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	298.08
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	324.00
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	280.80
0000000155	8/9/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	324.00
0000000156	8/9/2014	OFFICE DEPOT	0100	0100020	1110	1000	4300001	300	2000.00
0000000157	8/9/2014	AT&T	0100	0000000	0000	7200	5900001	015	50000.00
0000000158	8/9/2014	UPS	0100	0000000	0000	7200	5900002	015	3000.00
0000000159	8/9/2014	PITNEY BOWES	0100	0000000	0000	7200	5900002	015	2000.00
0000000160	8/9/2014	PITNEY BOWES	0100	0000000	0000	7200	5900002	015	1344.00
0000000161	DELETED								
0000000162	8/9/2014	SUPERINTENDENT OF SCHOOLS SAN	0100	7405000	1110	1000	5200001	010	990.00
0000000163	8/9/2014	SUPERINTENDENT OF SCHOOLS SAN	0100	7405000	1110	1000	5200001	010	250.00
0000000164	8/9/2014	GOLD STAR FOODS	1300	5310000	0000	3700	4700001	050	88000.00
0000000165	8/9/2014	A&R WHOLESALE	1300	5310000	0000	3700	4700001	050	9500.00
0000000166	8/9/2014	COMMERCIAL GAS APPLIANCE	1300	5310000	0000	3700	5600001	050	3600.00
0000000167	8/9/2014	SIMPLEXGRINNELL	0100	8150000	0000	8110	5600001	070	8000.00
0000000168	8/9/2014	SPECIALTY ELECTRIC SUPPLY CO	0100	8150000	0000	8110	4300001	070	6000.00
0000000169	8/9/2014	STANDARD ELECTRONICS	0100	8150000	0000	8110	5600001	070	10000.00
0000000170	8/9/2014	TURF MAKER	0100	8150000	0000	8110	4300001	070	4000.00
0000000171	8/9/2014	UNITED RENTALS	0100	8150000	0000	8110	5600001	070	3000.00
0000000172	8/9/2014	VALLEY FENCE COMPANY	0100	8150000	0000	8110	5600001	070	2500.00
0000000173	8/9/2014	VALLEY INDUSTRIAL SPECIALTIES	0100	8150000	0000	8110	4300001	070	3500.00

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0000000174	8/9/2014	VILLAGE NURSERIES WHOLESAL	0100	8150000	0000	8110	4300001	070	1500.00
0000000175	8/9/2014	BURKE/WACO	0100	8150000	0000	8110	4300001	070	10000.00
0000000176	8/9/2014	MISSION JANITORIAL SUPPLY	0100	0000000	0000	8200	4300001	070	28000.00
0000000177	8/9/2014	WAXIE	0100	0000000	0000	8200	4300001	070	60000.00
0000000178	8/9/2014	WERTH SANITARY SUPPLY CO INC	0100	0000000	0000	8200	4300001	070	3000.00
0000000179	8/9/2014	STATE OF CALIFORNIA DEPT	0100	8150000	0000	8110	5800010	070	2000.00
0000000180	8/11/2014	AT&T DATACOM	4000	0000996	0000	8100	5600004	060	49916.70
0000000181	8/11/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	400	1429.81
0000000182	8/12/2014	PATRICK CALLAHAN	0100	7405000	1110	1000	5800001	010	10000.00
0000000183	8/12/2014	ENGINEERED STORAGE SYSTEMS	2518	0000000	0000	8100	5600001	600	9306.51
0000000184	8/12/2014	OFFICE DEPOT	0100	0100044	1110	1000	4300001	100	1450.36
0000000185	8/12/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	1110	1000	5600002	400	3800.00
0000000185	8/12/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	1110	1000	5600002	400	2000.00
0000000185	8/12/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	1110	1000	5600002	400	2000.00
0000000185	8/12/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	1110	1000	5600002	400	2500.00
0000000186	8/12/2014	SCHOLASTIC INC	0100	0000100	1110	1000	4300001	400	18.70
0000000186	8/12/2014	SCHOLASTIC INC	0100	0000100	1110	1000	4300001	400	82.34
0000000187	8/12/2014	TEACHER'S DISCOVERY	0100	0000100	1110	1000	4300001	400	48.60
0000000188	8/12/2014	ELIZABETH WERTZ	0100	0100810	1110	1000	4300001	400	210.48
0000000189	8/12/2014	APPERSON	0100	0000100	1110	1000	4300001	400	108.54
0000000190	8/12/2014	COMMUNITY PRODUCTS LLC	4000	0000000	0000	8100	4300001	100	189.00
0000000190	8/12/2014	COMMUNITY PRODUCTS LLC	4000	0000000	0000	8100	4300001	100	340.20
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	754.30
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	968.76
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	2106.00
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	569.16
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	464.94
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	332.10
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	729.00
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	496.80
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	583.20
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	302.40

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0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	597.78
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	597.78
0000000191	8/13/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4300001	300	398.52
0000000192	8/13/2014	OFFICE DEPOT	0100	0100810	1110	1000	4300001	400	1000.00
0000000193	DELETED								
0000000194	DELETED								
0000000195	DELETED								
0000000196	DELETED								
0000000197	8/14/2014	CAPITOL ADVISORS GROUPS LLC	0100	0000000	0000	7200	5800001	015	2000.00
0000000198	8/14/2014	SUPERINTENDENT OF SCHOOLS SAN	0100	0000000	0000	7200	5200001	015	3000.00
0000000199	8/14/2014	DEFRANCE PRINTING	0100	0000000	0000	3140	4300001	810	2091.74
0000000200	8/14/2014	INTENT DIGITAL LLC	0100	1100500	0000	2420	5600001	060	3150.00
0000000201	8/14/2014	STATE OF CALIFORNIA	0100	0000000	0000	7400	5800001	040	47546.00
0000000202	8/14/2014	ERIC HALL & ASSOCIATES LLC	0100	8150000	0000	8110	5800001	070	7900.00
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	96.12
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	155.09
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	45.90
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	21.55
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	30.78
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	29.16
0000000203	8/14/2014	PITSCO EDUCATION	0100	0100810	1110	1000	4300001	400	90.72
0000000204	8/14/2014	KELVIN	0100	0100810	1110	1000	4300001	400	8.21
0000000204	8/14/2014	KELVIN	0100	0100810	1110	1000	4300001	400	49.68
0000000204	8/14/2014	KELVIN	0100	0100810	1110	1000	4300001	400	37.26
0000000204	8/14/2014	KELVIN	0100	0100810	1110	1000	4300001	400	149.31
0000000205	8/14/2014	NASSP	0100	0000100	1110	1000	5300001	400	250.00
0000000206	8/14/2014	COUNTY OF SAN DIEGO	1900	9514000	8100	5000	5800010	600	588.00
0000000207	8/14/2014	PEARSON EDUCATION	0100	6300000	1110	1000	4300001	300	312.35
0000000208	8/14/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0100020	1110	1000	5600004	300	2500.00
0000000209	8/14/2014	SCHOOL HEALTH CORPORATION	0100	6500000	5770	1120	4400001	800	558.17
0000000210	DELETED								
0000000211	8/18/2014	OFFICE DEPOT	0100	0100041	1110	1000	4300001	100	1500.00

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0000000212	8/18/2014	OFFICE DEPOT	0100	0100041	1110	1000	4300001	100	1500.00
0000000213	8/18/2014	OFFICE DEPOT	0100	0100041	1110	1000	4300001	100	1500.00
0000000214	8/18/2014	OFFICE DEPOT	0100	0100041	1110	1000	4300001	100	1500.00
0000000215	8/18/2014	OFFICE DEPOT	0100	0100041	1110	1000	4300001	100	1500.00
0000000216	8/18/2014	OFFICE DEPOT	0100	0100041	1110	1000	4300001	100	1500.00
0000000217	8/18/2014	OFFICE DEPOT	0100	8150000	0000	8110	4300001	070	3000.00
0000000218	8/18/2014	OFFICE DEPOT	0100	0100044	1110	1000	4300001	100	1500.00
0000000219	8/19/2014	STAR CARPET & FLOORING	1400	0000000	0000	8110	5600001	001	2319.20
0000000220	8/19/2014	WAXIE	1900	9514000	8100	5000	4300001	600	4000.00
0000000221	8/19/2014	NUCO2 LLC	1900	9514000	0000	8110	4300007	600	8500.00
0000000222	8/19/2014	HOME DEPOT	1900	9514000	8100	5000	4300001	600	1000.00
0000000223	8/19/2014	RECREATION SUPPLY CO INC	1900	9514000	8100	5000	4300001	600	500.00
0000000224	8/19/2014	LINCOLN AQUATICS	1900	9514000	8100	5000	4300001	600	4940.00
0000000225	8/19/2014	A&R WHOLESale	1900	9514000	0000	3700	4700001	600	3000.00
0000000226	8/19/2014	CARRIE FISHER-FERNAN	1900	9514000	8100	5000	4300001	600	1000.00
0000000227	8/19/2014	AMERICAN RED CROSS	1900	9514000	8100	5000	5900001	600	1400.00
0000000228	8/19/2014	LLOYD PEST CONTROL CO INC	1300	5310000	0000	3700	5600001	050	1850.00
0000000229	8/19/2014	HARRIS SCHOOL SOLUTIONS	1300	5310000	0000	3700	4300001	050	1000.00
0000000230	8/19/2014	HOLLANDIA DAIRY	1300	5310000	0000	3700	4700001	050	36000.00
0000000231	8/19/2014	HOME DEPOT	1300	5310000	0000	3700	4300001	050	500.00
0000000232	8/19/2014	P&R PAPER SUPPLY COMPANY	1300	5310000	0000	3700	4300001	050	25000.00
0000000233	8/19/2014	ALBERTSONS	1300	5310000	0000	3700	4700001	050	2200.00
0000000234	8/19/2014	DIAMOND JACK ENTERPRISES	1300	5310000	0000	3700	4700001	050	34000.00
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	414.48
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	145.80
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	124.20
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	145.80
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	265.68
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	66.42
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	58.32
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	70.20
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	116.64

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0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	81.00
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	64.80
0000000235	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	202.50
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	7.29
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	4.87
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	5.89
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	26.99
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	7.77
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	8.51
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	30.46
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	4.13
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	4.44
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	6.36
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	3.07
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	9.63
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	6.45
0000000236	8/19/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	2.78
0000000237	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	257.36
0000000237	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	257.36
0000000237	8/19/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	360.31
0000000238	8/19/2014	HARRIS SCHOOL SOLUTIONS	1300	5310000	0000	3700	5800001	050	4048.50
0000000239	8/19/2014	MISSION LINEN & UNIFORM SERV	1300	5310000	0000	3700	5800001	050	9000.00
0000000240	8/19/2014	MOSSY FORD	1300	5310000	0000	3700	5600001	050	500.00
0000000241	8/19/2014	PJ PIZZA SAN DIEGO LLC	1300	5310000	0000	3700	4700001	050	35000.00
0000000242	8/19/2014	PICK UP STIX	1300	5310000	0000	3700	4700001	050	30000.00
0000000243	8/19/2014	PRIDE PLUMBING INC	1300	5310000	0000	3700	5600001	050	2000.00
0000000245	8/19/2014	CDE CASHIER'S OFFICE	1300	5310000	0000	3700	4700001	050	3500.00
0000000246	8/19/2014	PROMOVENTURES	1300	5310000	0000	3700	4300001	050	1500.00
0000000247	DELETED								
0000000248	8/19/2014	SAN DIEGO RESTAURANT SUPPLY	1300	5310000	0000	3700	4300001	050	2500.00
0000000249	8/19/2014	SPICER PAPER	1300	5310000	0000	3700	4300001	050	200.00
0000000250	8/19/2014	VALERO MARKETING AND SUPPLY C	1300	5310000	0000	3700	4300004	050	1700.00

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
000000251	8/19/2014	HARRIS SCHOOL SOLUTIONS	1300	5310000	0000	3700	4300001	050	2500.00
000000252	DELETED								
000000253	DELETED								
000000254	8/20/2014	ASSOCIATION FOR SUPERVISION &	0100	0000100	1110	1000	5300001	400	89.00
000000255	8/20/2014	HOTMATH INC	0100	0100810	1110	1000	5800007	400	352.50
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	25.83
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	24.03
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	24.03
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	36.89
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	78.97
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	89.86
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	69.93
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	57.46
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	49.66
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	28.89
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	33.44
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	13.48
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	11.84
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	35.05
000000256	8/20/2014	BLICK ART MATERIALS	0100	0100810	1110	1000	4300001	400	62.21
000000257	8/20/2014	DEPARTMENT OF SOCIAL SERVICES	6300	0000000	0000	6000	5800010	031	550.00
000000258	DELETED								
000000259	DELETED								
000000260	8/21/2014	SIMPLEXGRINNELL	1300	5310000	0000	3700	4300001	050	1000.00
000000260	8/21/2014	SIMPLEXGRINNELL	1300	5310000	0000	3700	5600001	050	4100.00
000000261	8/21/2014	BANK OF AMERICA	0100	0000000	0000	7100	4300001	009	10000.00
000000261	8/21/2014	BANK OF AMERICA	0100	0000000	0000	7100	5200001	009	15000.00
000000262	8/21/2014	TRIESTE CHIQUETE	1300	5310000	0000	3700	5200002	050	1500.00
000000263	DELETED								
000000264	DELETED								
000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	14.26
000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	45.36



PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	9.33
0000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	27.99
0000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	24.19
0000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	51.58
0000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	51.58
0000000265	8/21/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	13.82
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	38.77
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	11.83
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	25.81
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	23.65
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	21.49
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	15.07
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	30.13
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	19.39
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	45.25
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	43.09
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	30.13
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	23.65
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	13.99
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	17.23
0000000266	8/21/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	9.67
0000000267	8/21/2014	S&S WORLDWIDE	0100	0100043	1110	1000	4300001	100	19.43
0000000267	8/21/2014	S&S WORLDWIDE	0100	0100043	1110	1000	4300001	100	19.43
0000000267	8/21/2014	S&S WORLDWIDE	0100	0100043	1110	1000	4300001	100	20.51
0000000267	8/21/2014	S&S WORLDWIDE	0100	0100043	1110	1000	4300001	100	29.13
0000000267	8/21/2014	S&S WORLDWIDE	0100	0100043	1110	1000	4300001	100	233.19
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	8.63
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	8.63
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	10.75
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	9.71
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	17.49
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	7.51

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	13.21
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	11.94
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	8.63
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	8.63
0000000268	8/21/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	12.12
0000000269	8/21/2014	ALBERTSONS	0100	6500000	5750	1110	4300001	800	1450.00
0000000270	8/22/2014	SYNREVOICE TECHNOLOGIES INC	0100	1100500	0000	2420	5800001	060	5537.00
0000000271	8/22/2014	DATTEL SYSTEMS INCORPORATED	0100	0800000	0000	2420	5600004	060	5000.00
0000000272	8/22/2014	APPLE COMPUTER INC	0100	0800000	0000	2420	5600004	060	2000.00
0000000273	8/22/2014	RAMONA LOISELLE	0100	0800000	0000	2420	5200001	060	675.00
0000000274	8/22/2014	VOLOGY	0100	0800000	0000	2420	5800007	060	5374.07
0000000275	8/22/2014	GECRB/AMAZON	0100	0800000	0000	2420	4300001	060	2000.00
0000000276	8/25/2014	OFFICE DEPOT	0100	0100007	1110	1000	4300001	100	2500.00
0000000277	8/25/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	400	317.74
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	36.72
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	20.26
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	35.64
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	19.44
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	20.52
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	31.32
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	29.72
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	31.32
0000000278	8/25/2014	ORIENTAL TRADING COMPANY	0100	0300700	8500	5000	4300001	030	30.78
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	77.72
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	64.58
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	7.55
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	15.97
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	92.86
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	28.02
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	35.63
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	26.99
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	21.58

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	56.15
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	43.18
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	9.48
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	11.83
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	51.83
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	32.34
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	8.41
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	63.89
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	42.11
0000000279	8/25/2014	DISCOUNT SCHOOL SUPPLY	0100	0300700	8500	5000	4300001	030	19.43
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	3.23
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	24.56
0000000280	8/25/2014	S&S WORLDWIDE	0100	0300700	8500	5000	4300001	030	14.57
0000000281	DELETED								
0000000282	8/26/2014	TRIESTE CHIQUETE	1300	5310000	0000	3700	5200001	050	1500.00
0000000283	8/26/2014	HEATHER C ALLISON	0100	0000800	1110	1000	3701001	040	500.00
0000000284	8/26/2014	THE BRICKMAN GROUP LTD LLC	0100	8150000	0000	8110	5600001	100	5553.00
0000000285	8/26/2014	SOCIAL STUDIES SCHOOL SERVICE	0100	6300000	1110	1000	4100001	100	215.73
0000000286	8/27/2014	VINCENT FALL & ASSOCIATES	0100	0000000	0000	3900	5800001	810	8000.00
0000000287	8/27/2014	CORONADO HIGH SCHOOL ASB	0100	1100300	1110	4200	4300001	602	18215.00
0000000288	8/27/2014	SUPERINTENDENT OF SCHOOLS SAN	0100	0000000	0000	7100	4300001	009	192.24
0000000289	8/28/2014	SEAC - SCHOOL EMPLOYERS	0100	0000000	0000	7100	5200001	009	1750.00
0000000290	8/28/2014	ALBERTSONS	0100	0300700	8500	5000	4300001	030	2500.00
0000000291	8/28/2014	ALBERTSONS	6300	0000000	0000	6000	4300001	031	1000.00

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000292	8/28/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4400001	060	1383.08
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	388.37
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	550.80
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	388.37
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	388.37
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	388.37
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	776.74
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	776.74
0000000293	8/28/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	388.37
0000000294	8/28/2014	CLAUDIA GALLANT	0100	4035000	1110	1000	4300001	010	140.26
0000000295	8/28/2014	ARROWHEAD	0100	0300700	8500	5000	4300001	030	600.00
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	40.80
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	46.89
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	1.70
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	9.22
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	9.20
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	24.36
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	20.02
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	10.13
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	30.75
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	39.96
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	8.06
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	15.13
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	24.29
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	11.65
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	24.83
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	8.97
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	15.42
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	8.51
0000000296	8/28/2014	OFFICE DEPOT	1200	6105000	0001	1000	4300001	300	10.64
0000000297	8/28/2014	CDW GOVERNMENT INC	0100	1100500	0000	2420	5800007	060	4170.00
0000000298	8/28/2014	HAIKU LEARNING SYSTEMS INC	0100	1100500	0000	2420	5800007	060	16983.45

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000299	8/28/2014	KATHY MATHIS	6300	0000000	0000	6000	4300001	031	1000.00
0000000300	8/28/2014	KATHY MATHIS	0100	0300700	8500	5000	4300001	030	2000.00
0000000301	8/28/2014	S&S WORLDWIDE	6300	0000000	0000	6000	4300001	031	86.39
0000000301	8/28/2014	S&S WORLDWIDE	6300	0000000	0000	6000	4300001	031	302.39
0000000301	8/28/2014	S&S WORLDWIDE	6300	0000000	0000	6000	4300001	031	73.40
0000000302	8/29/2014	AMPLIFY EDUCATION INC	0100	0100801	1110	1000	5800007	600	1750.00
0000000303	8/29/2014	PEARSON EDUCATION INC	0100	0800000	1110	1000	4300001	010	4093.65

PO TOTAL

**\$ 1,219,762.75**

Fund		Site	
0100	General Fund	001	Districtwide
1100	Adult Education Fund	009	Superintendent Office
1200	Child Development Fund	010	Curriculum and Instruction
1300	Cafeteria Fund	015	Business Services
1400	Deferred Maintenance Fund	030	ECDC
1700	Special Reserve Other than Cap Out.	031	Crown Preschool
1900	BBMAC	040	Human Resources
2518	Capital Facilities - Developer Fees	050	Child Nutrition
4000	Special Reserve - Capital Projects	060	Technology
5700	Foundation Permanent Fund	070	Maintenance and Operations
6200	Charter School Enterprise Fund	100	Village Elementary
6300	Crown Preschool	300	Strand
		400	CMS
		600	CHS
		602	Athletics
		700	Palm Academy
		750	Pathways Charter
		755	BBMAC
		800	Special Education
		810	Pupil Services
		900	Adult Education

PO No.	More Info
0000000113	GAS AND ELECTRIC
0000000114	OPEN PO FOR FY 14/15- PROFESSIONAL/CONSULTING SERVICES
0000000115	Open Purchase Order for Mileage - Claudia Gallant
0000000116	Open Requisition for Mileage 2014-2015
0000000117	OPEN PO FOR FRONT OFFICE SUPPLIES FOR 2014-2015
0000000118	OPEN PO FOR TEACHER SUPPLIES FOR 2014-2015
0000000119	OPEN PO FOR 2014/15 FOR WASTE DISPOSAL FOR ALL SITES AT CUSD.
0000000120	DSA FEES FOR APPLICATION #04-109218 - PROJECT VARIOUS 2 DUGOUTS, 17 BIKE RACKS, 2 SHADE STRUCTURES, ALTER
0000000121	303642 - DONUT HOUSE CINNAMON
0000000121	326901 - COFFEE-MATE LIQUID CREAMERS VANILLA
0000000121	412990 - GREEN MOUNTAIN COFFEE BREAKFAST
0000000121	429466 - STARBUCKS TAZO ZEN GREEN TEA
0000000121	492604 - GREEN MOUNTAIN COFFEE DECAF
0000000121	672007 - STARBUCKS BREAKFAST BLEND
0000000121	672052- STARBUCKS FRENCH ROAST COFFEE
0000000121	772353 - COFFEE PEOPLE DONUT SHOP
0000000121	848189 - IRISH CREAMERS
0000000121	864974 - GREEN MOUNTAIN COFFEE CARAMEL VANILLA
0000000122	OPEN PO FOR JULY THROUGH AUGUST 2014 FOR SPECIAL EDUCATION TRANSPORTATION.
0000000123	PRIDE PLUMBING OPEN PO
0000000124	
0000000125	Renewal MAP Licenses - 2014-2015
0000000126	OPEN PO FOR SECURITY SYSTEM AND MONITORING FOR BBMAC
0000000127	OPEN PO FOR 2014/15 SCHOOL YEAR FOR BOTTLE WATER SERVICE AT 201 SIXTH STREET ACCT. #002614254
0000000128	OPEN PO FOR 2014/2015 FINGERPRINTING AND BACKGROUND CHECKS
0000000129	OPEN PO FOR 2014/15 FUEL
0000000129	OPEN PO FOR 2014/15 FUEL
0000000130	REIMBURSEMENT FOR PURCHASING ITEMS FOR WOODSHOP ITEMS ARE 1 JOINTER KNIVES - SET OF THREE ITEMS ARE 1
0000000131	OPEN PO FOR 2014/15 MAINTENANCE AGREEMENT FOR TOSHIBA ESTUDIO 6550CT COLOR COPIER - TAMDEM LCF FOR W/
0000000132	ANNUAL SECURITY FEE FOR STRAND, CHS, VILLAGE, DISTRICT OFFICE, PALM M&O BUILDINGDATES: 07/01/14 - 06/30/15
0000000132	ANNUAL SECURITY

PO No.	More Info
0000000132	ANNUAL SECURITY
0000000132	ANNUAL SECURITY
0000000132	ANNUAL SECURITY FEE FOR STRAND, CHS, VILLAGE, DISTRICT OFFICE, PALM M&O BUILDING DATES: 07/01/14 - 06/30/15
0000000132	ANNUAL SECURITY
0000000133	MEMBERSHIP RENEWAL FOR REBEKAH CARTWRIGHT FOR 2014/15
0000000134	ROBINSON ELECTRIC OPEN PO
0000000135	SAN DIEGO REFRIGERATION
0000000136	SCHINDLER ELEV. IOPEN PO
0000000137	SHIFFLER SALES OPEN PO
0000000138	SIGN DIEGO OPEN PO
0000000139	MEMBERSHIP DUES FOR 2014/15 FOR JEFF FELIX
0000000140	PROVIDE CONSULTING SERVICE FOR SPECIAL EDUCATION AT A RATE OF \$200 PER HOUR FOR AN ESTIMATED 25 HOURS
0000000141	PAYMENT OF CERTIFICATE OF PARTICIPATION ADMINISTRATIVE COSTS
0000000142	OPEN PO FOR CHILD CARE SUPPLIES FOR THE 2014-2015 SCHOOL YEAR
0000000143	OPEN PO FOR FY 14/15
0000000144	#479596 - BROTHER TZ-231 BLACK-ON-WHITE TAPES, 2 PKS
0000000144	#547699 - SPARCO 1/3-CUT MANILA FILE FOLDERS, LETTER SIZE, MANILA BOX OF 100
0000000145	#154-823 3X5 INDEX CARD TRAYS
0000000145	#330-744 CLASP ENVELOPES 6"X9"
0000000145	#365-616 1/2" X 1 3/4" LABELS
0000000145	#532-543 COIN ENVELOPES
0000000146	OPEN PO FOR POSTAGE ACCT. #40777252 CORONADO HIGH SCHOOL
0000000147	CASE OF BLUE PAPER 8 1/2 X 11
0000000147	CASE OF GREEN PAPER 8 1/2 X 11
0000000147	CASE OF YELLOW PAPER 8 1/2 X 11
0000000147	CASES OF PAPER WHITE 8 1/2 X 11
0000000148	OPEN PO FOR ADMIN
0000000149	EVERYDAY WRITER'S HANDBOOKS ISBN: 978-0-89187-539-0 - REFERENCE PO R1007
0000000150	CA-SCIENCE INTERACTIVE TEXT-4TH GRADE ISBN: 978-0-02-2860169
0000000151	MY ACTIVITY BOOKS 1-3, PLAIN TEXT SET OF 6 EACH-PRINT COMPONENTS ID #151044
0000000151	RWK MAG 1-20 PLAIN SET 6-WTTR ID#331037
0000000151	RWK MAG A-C PLAIN-SET 6-WTTR ID#331011

PO No.	More Info
0000000152	MY ACTIVITY BOOK COMP & SKILLS, UNITS 1-9 ID #272209
0000000152	MY ACTIVITY BOOK COMP & SKILLS, UNITS 10-23, ID #272225
0000000152	MY ACTIVITY BOOK COMP & SKILLS, UNITS 24-29, ID #272241
0000000153	UNITS OF STUDY IN OPINION, INFORMATION & NARRATIVE WRITING, GRADE 5-ISBN 9780325047199
0000000154	978-0-02-285992-3 CA SCIENCE INTERACTIVE TEXT - GRADE 1
0000000154	978-0-02-286023-3 CA SCIENCE INTERACTIVE TEXT - GRADE 5
0000000155	MY ACTIVITY BOOK 1, UNITS 1-7 SET OF 6 CONSUMABLES, ID #272305
0000000155	MY ACTIVITY BOOK 2, UNITS 8-12 SET OF 6 CONSUMABLES, ID #272313
0000000155	MY ACTIVITY BOOK 3, UNITS 13-20, SET OF 6 CONSUMABLES, ID #272321
0000000155	MY ACTIVITY BOOK 4, UNITS 21-25, SET OF 5 CONSUMABLES, ID #272330
0000000155	MY ACTIVITY BOOK COMP & SKILLS, UNIT 1-9 ID #272209
0000000155	MY ACTIVITY BOOK COMP & SKILLS, UNITS 10-23, ID #272225
0000000155	MY ACTIVITY BOOK COMP & SKILLS, UNITS 24-29, ID #272241
0000000155	MY ACTIVITY BOOK COMP & SKILLS, UNITS 30-38, ID #272268
0000000156	OFFICE DEPOT OPEN PO FOR OFFICE AND GENERAL SCHOOL SUPPLIES
0000000157	OPEN PO FOR 2014/15 SCHOOL YEAR TELECOMMUNICATION USAGE
0000000158	OPEN PO FOR POSTAGE USAGE FOR 2014/15
0000000159	REPLENSHMENT AT DISTRICT OFFICE WORKROOM METER SERIAL # RESERVE ACCOUNT #38496030
0000000160	OPEN PO FOR 2014/15 - LEASE POSTAGE METER DMS00L METER WITH A #2 SCALE INTELLILINK INTERFACE/PSD FOR DMS
0000000161	
0000000162	Mindset Mathematics and Common Core Seminar
0000000163	Registration for Common Core in Health & Physical Education
0000000164	OPEN PO FOR FY 14/15- FOOD PURCHASE
0000000165	OPEN PO FOR FY 14/15- FOOD PURCHASES
0000000166	OPEN PO FOR FY 14/15- SERVICE/REPAIR
0000000167	SIMPLEX GRINNELL
0000000168	SPECIALTY ELECTRIC OPEN PO
0000000169	STANDARD ELECTRONICS OPEN PO
0000000170	TURF MAKER OPEN PO
0000000171	UNITED RENTALS OPEN PO
0000000172	VALLEY FENCE CO OPEN PO
0000000173	VALLEY IND. OPEN PO



PO No.	More Info
0000000174	VILLAGE NURS. OPEN PO
0000000175	BURKE/WACO OPEN PO
0000000176	MISSION OPEN PO
0000000177	WAXIE OPEN PO
0000000178	WERTH OPEN PO
0000000179	S OF CA. DEPT. OF INDUST. RELATIONS
0000000180	SMARTNET MAINTENANCE RENEWAL FOR THREE YEARS 8-4-2014 thru 8-3-2017. TOTAL CONTRACT AMOUNT IS \$149,756.10
0000000181	CASE OF WHITE COPY PAPER
0000000182	FIVE DAY ELEMENTARY MATHEMATICS PROFESSIONAL DEVELOPMENT INSTITUTE FOR COMMON CORE FRACTIONS PRO
0000000183	REPLACEMENT OF LOCKER PARTS AT CHS
0000000184	SEE ATTACHED ORDER
0000000185	CPC MAIN CONTRACT FOR B/W COPIER 755E IN STAFF WORKROOM FOR 2014/15. CPC COST PER COPY .0035 ESTUDIO 75
0000000185	CPC MAINT CONTRACT FOR B/W COPY MACHINE 655E IN COCO FOR SCHOOL YEAR 2014/15. CPC COST PER COPY .0037 E
0000000185	CPC MAINT CONTRACT FOR B/W COPY MACHINE IN COCO FOR SCHOOL YEAR 14/15 CPC COST PER COPY .0037 ESTUDIO
0000000185	CPC MAINT CONTRACT FOR COLOR COPIER IN FRONT OFFICE FOR SCHOOL YEAR 14/15 CPC COST .0055 AND .05 COLOR
0000000186	ACTION FOR SPANISH 022-4872
0000000186	QUE TAL? - LEVEL 1
0000000187	SUGAR SKULLS BOX OF 30
0000000188	REIMBURSEMENT FOR ENGINEERING SUPPLIES
0000000189	SCANTRONS #25420 100 Q A-E W T-F (STD BUBBLE) 500/PKG, 2 SIDED
0000000190	#A815 30" X 30" CLASSROOM NURSERY TABLE - ADJUSTABLE LEG FOR TABLE MEDIUM, 4 PACK
0000000190	#A845 CLASSROOM QUARTER CIRCLE TABLE - WOOD LEG FOR 20" TABLE, 5 PACK
0000000191	FREIGHT
0000000191	ITEM #331011
0000000191	ITEM #331037
0000000191	ITEM # 151061
0000000191	ITEM # 168719
0000000191	ITEM #132847
0000000191	ITEM #132855
0000000191	ITEM #132863
0000000191	ITEM #132871
0000000191	ITEM #151044

PO No.	More Info
0000000191	ITEM #168698
0000000191	ITEM #168701
0000000191	ITEM #168727
0000000192	OFFICE DEPOT OPEN PO FOR ART
0000000193	
0000000194	
0000000195	
0000000196	
0000000197	RE-ENCUMBER PO Q1641 PROFESSIONAL CONSULTANTS TO PURSUE THE LEGISLATIVE AND FISCAL INTERESTS OF CUSD
0000000198	RE-ENCUMBER PO Q2240 FOR 2014/15 FEE FOR TIER II COACHING FOR STEVE ABBOTT FOR THE 2013/14 AND SCHOOL YEAR
0000000199	HEALTH FOLDERS
0000000200	MONTHLY FEE FOR VOTELYNX STREAMING FOR CORONADO UNIFIED SCHOOL BOARD MEETINGS. DATE: 01/01/14 - 01/01/15
0000000201	PROFESSIONAL SERVICES FOR THE PURPOSE OF CONDUCTING HEARINGS FOR CUSD. DATES: 03/04/14 - 03/04/19.
0000000202	PROFESSIONAL SERVICES TO PROVIDE
0000000203	ALPHA SOLID - FUEL ROCKET BULK PACK
0000000203	HOT GLUE GUN
0000000203	OVAL GLUE SLUGS
0000000203	RECTANGULAR CERAMIC MAGNETS
0000000203	ROCKET LAUNCHER
0000000203	TISSUE PAPER
0000000203	TWO AA BATTERY HOLDER
0000000204	9-VOLT BATTERY SNAP
0000000204	PROJECTOR MOTOR 1.5 VOLT
0000000204	PROPELLER 3IN, 2MM SHAFT, PACK OF 8
0000000204	TRANSISTOR NIGHT LIGHT KIT
0000000205	NASSP INDIVIDUAL MEMBERSHIP DUES RENEWAL
0000000206	HEALTH PERMIT
0000000207	0-328-750913 HISTORY-SOCIAL SCIENCE STUDENT WORKBOOK - GRADE 5. FOR STRAND
0000000208	COPY USAGE ON TOSHIBA COPIER AT SILVER STRAND SCHOOL, SN CCG117329, CONTRACT #921259-005, CHARGED AT \$.
0000000209	24046: RECOVERY COUCH: TEAL IN COLOR PALMER W/WOODEN LEGS FLAG AS FIXED ASSET DELIVER TO CHS ROOM 701
0000000210	
0000000211	OPEN PO FOR 5TH GRADE OFFICE SUPPLIES

PO No.	More Info
0000000212	OPEN PO FOR 4TH GRADE SUPPLIES
0000000213	OPEN PO FOR 3RD GRADE SUPPLIES
0000000214	OPEN PO FOR 2ND GRADE SUPPLIES
0000000215	OPEN PO FOR 1ST GRADE SUPPLIES
0000000216	OPEN PO FOR KINDERGARTEN SUPPLIES
0000000217	Fastenal Open PO
0000000218	OPEN PO FOR SPECIAL ED SUPPLIES
0000000219	New carpet for Village Elementary Computer Lab
0000000220	OPEN PO FOR FY 2014/2015 FOR JANITORIAL AND CLEANING SUPPLIES
0000000221	OPEN PO FOR CO2 DELIVERY TO MAINTAIN PROPER POOL CHEMISTRY FOR FY 2014/2015
0000000222	MISCELLANEOUS REPAIR ITEMS AND FACILITY BUILDING MAINTENANCE NEEDS
0000000223	POOL SUPPLIES AND EQUIPMENT
0000000224	POOL EQUIPMENT
0000000225	SNACK BAR FOOD
0000000226	POOL EQUIPMENT TOOLS REPAIRS
0000000227	AMERICAN RED CROSS CERTIFICATION FEES
0000000228	OPEN PO FOR FY 14/15- CONTRACTED SERVICES/REPAIRS
0000000229	OPEN PO FOR FY 14/15- SUPPLIES
0000000230	OPEN PO FOR FY 14/15- FOOD PURCHASE
0000000231	OPEN PO FOR FY 14/15- SUPPLIES
0000000232	OPEN PO FOR FY 14/15- SUPPLIES
0000000233	OPEN PO FOR FY 14/15-FOOD PURCHASES
0000000234	OPEN PO FOR FY 14/15-FOOD PURCHASE
0000000235	132847 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 1-9, PLAIN TEXT (SET OF 6) - PRINT COMPONENTS
0000000235	132855 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 10-23, PLAIN TEXT (SET OF 6) - PRINT COMPONENTS
0000000235	132863 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 24-29, PLAIN TEXT (SET OF 6) - PRINT COMPONENTS
0000000235	132871 MY ACTIVITY BOOK (COMP AND SKILLS), UNITS 30-38, PLAIN TEXT (SET OF 6) - PRINT COMPONENTS
0000000235	168698 MY ACTIVITY BOOK 1, UNITS 1-7 (SET OF 6, CONSUMABLE) - PRINT COMPONENTS
0000000235	168701 MY ACTIVITY BOOK 2, UNITS 8-12 (SET OF 6, CONSUMABLE) - PRINT COMPONENTS
0000000235	168735 EXERCISE BOOK 1, UNITS 1-7 (6 OF EACH)
0000000235	168786 FF STORYBOOK, UNITS A-J (6 OF EACH)
0000000235	168794 FLUENCY FOUNDATIONS MY ACTIVITY BOOK, UNITS A-J (SET OF 6, CONSUMABLE)

PO No.	More Info
0000000235	180697 READ WELL 2 SPELLING ACTIVITY BOOK 1
0000000235	260048 READ WELL 2 COMPOSITION WRITERS NOTEBOOK - 1
0000000235	292832 READ WELL K COMPOSITION STUDENT SET (INDIVIDUAL)
0000000236	34105 - EYE WASH 4 OZ W/SCREW-OFF TOP
0000000236	34232 - SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL
0000000236	34360 - VISINE ORIGINAL 1/2 OZ
0000000236	34416 - WOUND WASH SALINE 7 OZ
0000000236	42087 - EYE WASH 16 OZ W/SCREW-OFF TOP
0000000236	43063 - HYDROCORTISONE CREAM .5% 1 OZ
0000000236	43202 - ANBESOL GEL .33 OZ NEW SIZE
0000000236	43265 - TRIPLE ANTIBIOTIC OINTMENT .5 OZ
0000000236	44058 - ACETAMINOPHEN TAB 100'S 325MG ACETAMINOPHEN TAB 100'S 325MG
0000000236	44308 PAIN-OFF 100'S
0000000236	44337 ANT-ACID FRUIT TABS 150'S
0000000236	44359 - DIPHENHYDRAMINE 25 MG CAP 100'S
0000000236	44480 - IBUPROFEN CAPLETS 200MG 100/BX
0000000236	44512 - LOPERAMIDE CAPLETS 12'S
0000000237	312987 CALIFORNIA LANGUAGE! RENEWAL SET-BOOK A
0000000237	312995 CALIFORNIA LANGUAGE! RENEWAL SET-BOOK B
0000000237	313007 CALIFORNIA LANGUAGE! RENEWAL SET-BOOK C
0000000238	OPEN PO FOR FY 14/15- PROFESSIONAL/CONSULTING SERVICES
0000000239	OPEN PO FOR FY 14/15- LINEN/UNIFORM SERVICES FOR CAFE
0000000240	OPEN PO FOR FY 14/15- SERVICE/REPAIRS
0000000241	OPEN PO FOR FY 14/15- FOOD PURCHASE
0000000242	OPEN PO FOR FY 14/15- FOOD PURCHASE
0000000243	OPEN PO FOR FY 14/15- SERVICE/REPAIR
0000000245	OPEN PO FOR FY 14/15- FOOD PURCHASE
0000000246	OPEN PO FOR FY 14/15- SUPPLIES
0000000247	
0000000248	OPEN PO FOR FY 14/15- SUPPLIES
0000000249	OPEN PO FOR FY 14/15- SUPPLIES
0000000250	OPEN PO FOR FY 14/15- FUEL

PO No.	More Info
0000000251	OPEN PO FOR FY 14/15- SUPPLIES
0000000252	
0000000253	
0000000254	ASCD 1-YEAR RENEWAL FOR JAY MARQUAND
0000000255	HOTMATH LICENSE FOR 14-15
0000000256	00345-0009 REEVES WC/12 TUBE SET
0000000256	10716-1003 COLOURFIX PAPER/COOL PACK 9X12 10 SHT
0000000256	10716-1023 COLOURFIX PAPER/WARM PACK 9 X 12 10 SHT
0000000256	12234-1001 ORIGAMI/SHIBORI CHIYOGAMI
0000000256	22063-0129 DB CLR PENCILS/12/CLR TIN
0000000256	22100-9342 SHARP OIL PAINT MRKR/GLD SLVR XFNE 2/PK
0000000256	22810-8511 SELF PROTRAIT MIRROR/8.5X11 DOUBLE SIDED
0000000256	24119-5034 PAINTER MASKING TAPE/BLUE 3/4 IN
0000000256	30502-0050 NO 20 VERSA CLAY/IF 50 LB
0000000256	40105-1004 SPDBALL HRD RUB BRAY/ 4 IN
0000000256	40305-1004 BLICK WC BLOCK PRNT INK/WHT 2.5 OZ
0000000256	40305-3013 BLICK WC BLOCK PRINT INK/LT RED 1.25 OZ
0000000256	40305-4003 BLICK WC BLOCK PRNT INK/YLW 1.25 OZ
0000000256	40305-5005 BLICK WC BLOCK PRNT INK/BLU 8 OZ
0000000256	40401-1001 SOFT KUT PRINT BLOCK/4X6
0000000257	COMMUNITY CARE ANNUAL LICENSING FEE FOR CROWN PRESCHOOL
0000000258	
0000000259	
0000000260	OPEN PO FOR FY 14/15- SUPPLIES
0000000260	OPEN PO FOR FY 14/15- SERVICE REPAIRS
0000000261	OPEN PO FOR BANK OF AMERICA FOR SUPPLIES
0000000261	OPEN PO FOR BANK OF AMERICA FOR SUPPLIES
0000000262	OPEN PO FOR FY 14/15- MILEAGE
0000000263	
0000000264	
0000000265	67582 CLIP ON CUDDLES
0000000265	68149 FUZZY LOVE PENCIL POUCH

PO No.	More Info
0000000265	68171 MINI SCENTED 2 SIDED STAMPERS
0000000265	68483 JUMBO SILICONE BRACELET
0000000265	68964 PENCIL TOPPER HELMET
0000000265	69003 MONSTER POUCH
0000000265	69102 SHAGGY POUCH
0000000265	69267 SWEETEZ TOO SCENTED HIGHLIGHTERS
0000000266	1010 LARGE PARACHUTIST
0000000266	1621 MINI GLIDERS
0000000266	2136 LARGE REALISTIC DINOSAURS
0000000266	2554 FLOWER PENCIL CASE
0000000266	3132 DINOSAUR RULER W/ MAGNIFIER
0000000266	3236 FREE WHEELIN ERASER
0000000266	3248 KOALA PENCIL PAL
0000000266	3250 RAISE YOUR HAND PENCIL TOPPER
0000000266	3447 RETRO FLOWER PENCIL CASE
0000000266	3491 PLUSH CHENILLE DOLPHIN
0000000266	3608 SQUISHY CARTOON ANIMALS
0000000266	3738 PULL BACK ACTION JET
0000000266	3744 SKATE BOARDS
0000000266	3751 POPPING BIRDS
0000000266	3833 TRANSLUCENT PULL BACK CAR
0000000267	SMT-MM286 RHYTHM STICKS CD
0000000267	SMT-MM287 #1 BEST KIDS SONGS
0000000267	SMT-W10128 PARK & SUN SOFT TOUCH TETHERBALLS
0000000267	SMT-W10724 TIC TAC WIN
0000000267	SMT-W6057004 8 1/2 SPECTRUM PLAYGROUND BALLS
0000000268	ABIYOYO
0000000268	ARABOLIES OF LIBERTY STREET
0000000268	HOME TO MEDICINE MOUNTAIN
0000000268	STAR OF FEAR, STAR OF HOPE
0000000268	STELLALUNA
0000000268	THE BIGGEST BEAR

PO No.	More Info
0000000268	THE CIRCUIT
0000000268	THE DAYDREAMER
0000000268	THE REAL THIEF
0000000268	WESLANDIA
0000000268	WOMEN HOLLERING CREEK
0000000269	OPEN PO FOR ALBERTSON'S - MONTHLY BUS PASSES. CHECK TO BE ISSUED TO ALBERTSON'S 150 B AVE, CORONADO, C
0000000270	SYNREVOICE/SCHOOLCONNECTS HOSTED SERVICES. ONE YEAR RENEWAL. INCLUDES STAFF. SCHOOLCONNECTS UNLIM
0000000271	ONSITE SUPPORT & MAINTENANCE FOR TECH SERVICES FOR ALL SITES
0000000272	REPAIR OPEN PO FOR APPLE DEVICE REPAIRS
0000000273	HOTEL REIMBURSEMENT FOR INACOL CONFERENCE
0000000274	SOFTWARE VMWARE EXPIRES 8/17/2015
0000000275	SUPPLIES FOR IT DEPARTMENT
0000000276	OPEN PO FOR FRONT OFFICE SUPPLIES- VILLAGE
0000000277	CASE OF WHITE COPY PAPER
0000000278	100TH DAY OF SCHOOL PENCIL TOPPER CRAFT KIT
0000000278	COLOR YOUR OWN ST. PATRICK'S DAY CROWNS
0000000278	CRAFT STICK REINDEER BANNER CRAFT KIT
0000000278	DIY SPOOKY HALLOWEEN DOORKNOB HANGER
0000000278	FLOWER BUNNY MAGNET CRAFT KIT
0000000278	PATRIOTIC FIRECRACKER HAT CRAFT KIT
0000000278	SNOWMAN WELCOME SIGN CRAFT KIT
0000000278	ST. PATRICK'S DAY CHARMS
0000000278	VALENTINE BOOKMARK
0000000279	12X18 REAL WATERCOLOR PAPER-50 SHEETS
0000000279	ALL DOT-A-DOT ART MARKER SET
0000000279	CARD CHARACTERS - SET OF 24
0000000279	CATCH A BALL CUPS - SET OF 6
0000000279	COLORATIONS CLASSIC COLOR BEST VALUE DOUGH - 18 LBS
0000000279	COLORATIONS COOPERATIVE JUMBO CLASSROOM SPIRAL DESIGNER
0000000279	COLORATIONS NON-ROLL DRY-ERASE CRAYON CLASSROOM PACK - SET OF 96
0000000279	COLORATIONS WASHABLE MINI MARKERS - SET OF 200
0000000279	COLORATIONS WASHABLE STAMPER MARKERS BUCKET

PO No.	More Info
0000000279	CRAYOLA COLORED PENCILS CLASSPACK-SET OF 240
0000000279	DRESS YOURSELF PAPER FRIENDS - MAKES 50
0000000279	FACE PAD
0000000279	INDOOR/OUTDOOR BASES
0000000279	LIQUID WATERCOLOR - CLASSIC SET
0000000279	LIQUID WATERCOLOR DIFFUSING PAPER SHAPES
0000000279	PLASTIC JUMPROPE - 7 1/2 FT - SET OF 3
0000000279	POLY-VINYL SPOT MARKERS
0000000279	WASHABLE PLASTIC STENCILS - SET OF 5
0000000279	WATERCOLOR SPRAY - SET OF 10
0000000280	REXLACE LACING, 100 YARD SPOOL - GLOW IN THE DARK
0000000280	REXLACE LACING, 100 YD CAMO
0000000280	REXLACE LACING, 100 YD LIGHT BLUE
0000000280	REXLACE LACING, 100 YD NEON PINK
0000000280	REXLACE LACING, 100 YD NEON RED
0000000280	REXLACE LACING, 100 YD SPOOL - NEON GREEN
0000000280	REXLACE LACING, 100 YD, NEON BLUE
0000000280	REXLACE LACING, 100 YD, NEON ORANGE, 100 YD, NEON ORANGE
0000000280	REXLACE LACING, 100 YD, NEON YELLOW
0000000280	SPLIT RINGS - PACK OF 25
0000000280	UV PONY BEADS
0000000281	
0000000282	OPEN PO FOR FY 14/15- TRAVEL/CONFERENCE
0000000283	DISTRICT'S CONTRIBUTION TOWARD ANNUAL COST OF CLASSIFIED RETIREE'S MEDICAL INSURANCE AS PER CSEA CONTI
0000000284	ECDC CLEAN UP AND SPRAY FOR NUT SEDGE
0000000285	GOLD RUSH PRINTED STUDENT GUIDES ORDER CODE INT82SGT-WB4
0000000286	CONSULTING SERVICE FOR RESIDENCY VERIFICATION AND STUDENT MATTERS NOT TO EXCEED \$8000. DATES: 7/1/14 - 6/
0000000287	FUNDING FOR ATHLETIC DEPARTMENT FOR 2013/14 OPERATION EXPENSES FOR 2014/15
0000000288	BUSINESS CARDS WITH NEW LOGO MARIA JOHNSONEXECUTIVE ASSISTANT TO THE SUPERINTENDENT/BOARD201 SIXTH
0000000289	SEAC REGISTRATION FOR CARTWRIGHT
0000000290	OPEN PO FOR 2014-2015 SCHOOL YEAR FOR FOOD AND SUPPLIES FOR CHILD CARE
0000000291	OPEN PO FOR 2014-2015 SCHOOL YEAR FOR FOOD AND SUPPLIES FOR CROWN PRESCHOOL



PO No.	More Info
0000000292	PROJECTOR OPTOMA POWERLITE965 XGA 3500 LUMENS. MOUNT CEILING UNIV UP TO 50 LBS. ON-SITE CABLING & WIRING
0000000293	CMS Scholastic Magazines - Scope
0000000293	Scholastic Action - Literacy for CMS
0000000293	Scholastic Magazines for Middle School
0000000293	Scholastic Scope Magazine for CMS
0000000293	Scholastic Scope Magazines for CMS
0000000293	Scholastic Scope for CMS
0000000293	Scholastic Scope magazines for CMS
0000000293	Scholastic Scope Magazines for CMS
0000000294	Reimbursement for Principals' Meeting
0000000295	OPEN PO FOR 2014-2015 SCHOOL YEAR BOTTLED WATER SERVICE @ 199 SIXTH ST (ACCT#0026142430) AND @1350 LEYTE
0000000296	CARSON-SELLOSA POP-ITS BORDER SETS - SEASONAL, 3"X36", PACK OF 4
0000000296	CRAYOLA CLASSPACK LARGE CRAYONS, 8 ASST COLORS, BOX OF 400
0000000296	CRAYOLA COLOR PENCILS, SET OF 12 COLORS
0000000296	DIXON PRESHARPENED GOLF PENCILS, YELLOW, PACK OF 144
0000000296	ELMER'S SCHOOL GLUE, 1 GALLON
0000000296	ELMER'S SCHOOL GLUE, 4 OZ
0000000296	NATURE SAVER SMOOTH TEXTURE 100% RECYCLED CONSTRUCTION PAPER, 12"X18", BRIGHT WHITE, PACK OF 50
0000000296	OFFICE DEPOT FILE FOLDERS, 1/3 CUT, LETTER SIZE, MANILA, PACK OF 150
0000000296	OFFICE DEPOT SCISSORS, 8" STRAIGHT HANDLES, BLACK, PACK OF 2
0000000296	OFFICE DEPOT TOP-LOADING SHEET PROTECTORS, STANDARD WEIGHT, CLEAR, BOX OF 100
0000000296	PACON MANILA DRAWING PAPER, 60 LB, 9"X12", PACK OF 500
0000000296	SANFORD MR. SKETCH WATERCOLOR MARKERS, SCENTED ASST COLORS, SET OF 12
0000000296	SCHOLASTIC FLIP CHART/CD - CIRCLE TIME SING-ALONG- GRADES PREK-K-1
0000000296	SCHOLASTIC FOLLOW-THE-DIRECTIONS: NO-COOK SNACKS
0000000296	SCOTCHMAGIC 810 TAPE, 3/4" X 1000", PACK OF 10 ROLLS
0000000296	SHARPIE PERMANENT FINE-POINT MARKERS, BLACK, PACK OF 12
0000000296	TICONDEROGA BEGINNERS YELLOW ELEMENTARY PENCILS WITH ERASER, BOX OF 12
0000000296	TRU-RAY 50% RECYCLED CONSTRUCTION PAPER, 12"X18", BLACK, PACK OF 50
0000000296	TRU-RAY 50% RECYCLED CONSTRUCTION PAPER, 12"X18", YELLOW, PACK OF 50
0000000297	SOFTWARE MERAKI ENT CLOUD CONTROLLER ONE YEAR RENEWAL 10/2014-10/2015. FOR STRAND. SALES TAX & SHIPPING
0000000298	SOFTWARE LICENSE HAIKU WEB HOSTING CA-OLC PACKAGE USER LICENSES EXPIRE 6/30/2015. ERATE. FOR ALL SITES

PO No.	More Info
0000000299	OPEN PO FOR CROWN PRESCHOOL SUPPLIES REIMBURSEMENT FOR THE 2014-2015 SCHOOL YEAR
0000000300	OPEN PO FOR CHILD CARE SUPPLIES REIMBURSEMENT FOR THE 2014-2015 SCHOOL YEAR
0000000301	LEGO DUPLO COMMUNITY WORLD PEOPLE SET, 20 PCS, SET OF 20
0000000301	LEGO DUPLO XL BULK SET, 560 PCS, SET OF 560
0000000301	SPECTRUM JUMBO SPOT MARKERS, ORANGE, SET OF 6
0000000302	Amplify AP CS MOOC + Coach School License
0000000303	Renewal of DRA2 licenses for 2014-2015 for Village and Strand