

**Warrant Board Listing August 2014**

Warrant ID	Name	Payment Date	Warrant Amount	Descr	Fund
14005419	APPLE COMPUTER INC	8/1/2014	4434.24	EQUIPMENT	0100
14005420	AUTISM SPECTRUM CONSULTANTS	8/1/2014	772.46	SERVICE	0100
14005421	BORDERLAN SECURITY	8/1/2014	21168.00	SOFTWARE LIGHTSPEED LICENSE RE	0100
14005422	CITY OF CORONADO	8/1/2014	6050.46	CNG FUEL	0100
14005422	CITY OF CORONADO	8/1/2014	6050.46	SEWER FEES	0100
14005423	CONSUELO MARTINEZ	8/1/2014	157.29	REIMBUSE CONFERENCE EXPENSES	0100
14005424	DEPARTMENT OF JUSTICE	8/1/2014	98.00	SERVICE	0100
14005425	OFFICE DEPOT	8/1/2014	29.29	SUPPLIES	0100
14005425	OFFICE DEPOT	8/1/2014	29.29	SUPPLIES	0100
14005426	LITANIA SPORTS GROUP INC	8/1/2014	26.19	SUPPLIES	0100
14005427	O.T. ETC. INC	8/1/2014	570.00	SERVICE	0100
14005428	PT IN MOTION INC	8/1/2014	525.00	SERVICES	0100
14005429	SPICER PAPER	8/1/2014	466.33		0100
14005430	TIME CLOCK SALES & SERVICE CO.	8/1/2014	256.00	OPEN PO FOR 2014/14 FOR YEARLY	0100
14005485	MCGRAW-HILL COMPANIES	8/4/2014	278.66	LIPPINCOTT PHONICS - LEVEL R I	0100
14005564	ACCENTCARE HOME HEALTH OF	8/5/2014	11703.09	SERVICE	0100
14005565	COAST MUSIC THERAPY & TUNED	8/5/2014	1900.00	SERVICE	0100
14005566	CRIMSON CENTER FOR SPEECH	8/5/2014	3300.00	SERVICE	0100
14005567	FAGEN FRIEDMAN & FULFROST LLP	8/5/2014	21494.85	LEGAL SERVICES	0100
14005568	JAIMIE HECHT	8/5/2014	77.61	MILEAGE FOR THE 2014/15 SCHOOL	0100
14005569	LANGUAGE TRANSLATION INC	8/5/2014	4.13	SERVICE	0100
14005570	MY PT	8/5/2014	825.00	SERVICE	0100
14005571	TOSHIBA BUSINESS SOLUTIONS	8/5/2014	14.08	CPC COSTS	0100
14005571	TOSHIBA BUSINESS SOLUTIONS	8/5/2014	14.08	CPC COSTS	0100
14005640	CALIFORNIA-AMERICAN WATER CO	8/6/2014	5373.98	WATER	1900
14005640	CALIFORNIA-AMERICAN WATER CO	8/6/2014	5373.98	OPEN PO FOR 2014/15 WATER USAG	0100
14005641	CORONADO HARDWARE	8/6/2014	208.31	M&O SUPPLIES	0100
14005641	CORONADO HARDWARE	8/6/2014	208.31	CORONADO HARDWARE OPEN PO	0100
14005642	CARRIE FISHER-FERNAN	8/6/2014	547.02	SNACK BAR FOOD	1900
14005642	CARRIE FISHER-FERNAN	8/6/2014	547.02	PROPANE TANKS	1900

14005643	COUNTY OF SAN DIEGO	8/6/2014	309.00	OPEN PO FOR FY 14/15- PROFESSI	1300
14005644	CLAUDIA GALLANT	8/6/2014	143.36	Open Purchase Order for Mileag	0100
14005645	COMMUNITY PRODUCTS LLC	8/6/2014	86.40	SUPPLIES	6300
14005646	DIVISION OF STATE ARCHITECTS	8/6/2014	238.27	DSA FEES FOR APPLICATION #04-1	4000
14005647	EDCO DISPOSAL CORP	8/6/2014	4753.50	TRASH PICK UP	1900
14005647	EDCO DISPOSAL CORP	8/6/2014	4753.50	OPEN PO FOR 2014/15 FOR WASTE	0100
14005648	NUCO2 LLC	8/6/2014	185.06	OPEN PO FOR FY 2014/2015 CO2 T	1900
14005649	SAN DIEGO GAS & ELECTRIC	8/6/2014	6767.78	GAS AND ELECTRIC	1900
14005650	SIXTEN AND ASSOCIATES	8/6/2014	1471.50	SERVICE	0100
14005845	ACSA	8/11/2014	1052.78	MEMBERSHIP RENEWAL FOR REBEKAH	0100
14005846	COUNTY OF SAN DIEGO	8/11/2014	224.00	OPEN PO FOR FY 14/15- PROFESSI	1300
14005847	JASON RAMOS	8/11/2014	32.87	MILAGE REIMBURSEMENT	0100
14005848	KENNETH HESKESTAD	8/11/2014	325.85	REIMBURSEMENT FOR PURCHASING I	0100
14005849	ROTARY CLUB OF CORONADO	8/11/2014	255.00	MEMBERSHIP DUES FOR 2014/15 FO	0100
14005850	UNION BANK OF CALIFORNIA	8/11/2014	1660.00	PAYMENT OF CERTIFICATE OF PART	4000
14005935	TOSHIBA BUSINESS SOLUTIONS	8/12/2014	7.37	CPC COSTS	0100
14006036	CARE A VAN TRANSPORT	8/13/2014	12300.00	OPEN PO FOR JULY THROUGH AUGUS	0100
14006037	DATEL SYSTEMS INCORPORATED	8/13/2014	5774.42	EQUIPMENT-IT	4000
14006038	MCGRAW-HILL COMPANIES	8/13/2014	1311.23	CA-SCIENCE INTERACTIVE TEXT-4T	0100
14006145	GRAYBAR	8/14/2014	204.06	SPEAKER ENCLOSURE BOGEN SLANT	0100
14006146	CURRICULUM ASSOCIATES LLC	8/14/2014	201.94	EVERYDAY WRITER'S HANDBOOKS IS	0100
14006147	CAMBIUM LEARNING	8/14/2014	2276.22	MY ACTIVITY BOOK COMP & SKILLS	0100
14006147	CAMBIUM LEARNING	8/14/2014	2276.22	MY ACTIVITY BOOK COMP & SKILLS	0100
14006147	CAMBIUM LEARNING	8/14/2014	2276.22	MY ACTIVITY BOOK COMP & SKILLS	0100
14006148	KIM STRASSBURGER	8/14/2014	248.38	LOST WARRANT REPLACEMENT	0100
14006149	PATTERSON MEDICAL	8/14/2014	1604.60	FULL BACK PADDED - MEDIUM YELL	0100
14006149	PATTERSON MEDICAL	8/14/2014	1604.60	HOYER LIFTER W FULL BACK	0100
14006284	BILL CASS	8/15/2014	215.99	REIMBURSEMENT/SUPPLIES	0100
14006285	CALIFORNIA-AMERICAN WATER CO	8/15/2014	9471.89	OPEN PO FOR 2014/15 WATER USAG	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK COMP & SKILLS	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK 4, UNITS 21-2	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK 3, UNITS 13-2	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK 2, UNITS 8-12	0100

14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK COMP & SKILLS	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK COMP & SKILLS	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK COMP & SKILLS	0100
14006286	CAMBIUM LEARNING	8/15/2014	3538.82	MY ACTIVITY BOOK 1, UNITS 1-7	0100
14006287	CARDIAC SCIENCE CORPORATION	8/15/2014	798.00	SUPPLIES	0100
14006288	CENGAGE LEARNING	8/15/2014	37422.00	AP World History Textbooks	0100
14006289	COMMUNITY PRODUCTS LLC	8/15/2014	233.28	SUPPLIES	6300
14006290	MEGAN ADAMS	8/15/2014	59.92	MILEAGE REIMBURSEMENT	0100
14006291	PITNEY BOWES	8/15/2014	3000.00	OPEN PO FOR POSTAGE ACCT. #407	0100
14006292	RICHARD J ERHARD	8/15/2014	267.24	REIMBURSE CONFERENCE EXPENSES	0100
14006293	SAN DIEGO REFRIGERATION	8/15/2014	159.78	SERVICE/REPAIRS M&O	0100
14006294	STANLEY STEEMER	8/15/2014	8450.24	STANLEY STEEMER OPEN PO	0100
14006351	SUPERINTENDENT OF SCHOOLS SAN DI	8/18/2014	990.00	Mindset Mathematics and Common	0100
14006352	ABCANA INDUSTRIES INC	8/18/2014	717.44	MURIATIC ACID	1900
14006353	CAMBIUM LEARNING	8/18/2014	12708.60	RWK MAG A-C PLAIN-SET 6-WTTR I	0100
14006353	CAMBIUM LEARNING	8/18/2014	12708.60	MY ACTIVITY BOOKS 1-3, PLAIN T	0100
14006353	CAMBIUM LEARNING	8/18/2014	12708.60	RWK MAG 1-20 PLAIN SET 6-WTTR	0100
14006354	CAPITOL ADVISORS GROUPS LLC	8/18/2014	2000.00	RE-ENCUMBER PO Q1641 PROFESS	0100
14006355	COUNTY OF SAN DIEGO	8/18/2014	588.00	HEALTH PERMIT	1900
14006356	ERIC HALL & ASSOCIATES LLC	8/18/2014	7900.00	PROFESSIONAL SERVICES TO PROVI	0100
14006356	ERIC HALL & ASSOCIATES LLC	8/18/2014	7900.00	PROFESSIONAL SERVICES TO PROVI	0100
14006357	JUNIOR ACHIEVEMENT	8/18/2014	2700.00	STUDENT FEES	0100
14006358	PRIDE PLUMBING INC	8/18/2014	2086.51	PRIDE PLUMBING OPEN PO	0100
14006359	ROBINSON CO CONTRACTORS INC	8/18/2014	445.00	ROBINSON ELECTRIC OPEN PO	0100
14006459	COMMUNITY PRODUCTS LLC	8/19/2014	22380.97	SUPPLIES/EQUIPMENT	6300
14006459	COMMUNITY PRODUCTS LLC	8/19/2014	22380.97	SUPPLIES/EQUIPMENT	0100
14006459	COMMUNITY PRODUCTS LLC	8/19/2014	22380.97	SUPPLIES/EQUIPMENT	4000
14006563	SHANNON HYNES	8/20/2014	20.00	REFUND	0100
14006564	ACES	8/20/2014	13102.00	NPS SERVICES SP ED	0100
14006565	BANYAN TREE FOUNDATION ACADEMY	8/20/2014	15005.00	SERVICES SP ED NPS	0100
14006566	CORONADO HIGH SCHOOL ASB	8/20/2014	650.00	ASB ATHLETIC REIMBURSEMENT	0100
14006567	CARDIAC SCIENCE CORPORATION	8/20/2014	63.84	SUPPLIES	0100
14006568	CHRISTOPHER TIPTON-KING	8/20/2014	1200.00	DIGITAL FILM MAKING WORKSHOP F	0100

14006569	DEPARTMENT OF JUSTICE	8/20/2014	147.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14006570	EDCO DISPOSAL CORP	8/20/2014	362.17	OPEN PO FOR 2014/15 FOR WASTE	0100
14006571	HEINEMANN	8/20/2014	209.45	UNITS OF STUDY IN OPINION, INF	0100
14006572	PT IN MOTION INC	8/20/2014	3850.00	SERVICES SP ED	0100
14006573	STANDARD ELECTRONICS	8/20/2014	831.00	STANDARD ELECTRONICS OPEN PO	0100
14006574	STANLEY CONVERGENT SECURITY	8/20/2014	6944.88	OPEN PO FOR SECURITY SYSTEM AN	0100
14006575	SUNBELT STAFFING LLC	8/20/2014	1120.00	SERVICES SP ED	0100
14006576	THYSSENKRUPP ELEVATOR CORP	8/20/2014	722.51	ADDITIONAL WORK FOR VILLAGE EL	0100
14006577	VALERO MARKETING AND SUPPLY CO	8/20/2014	721.45	OPEN PO FOR 2014/15 FUEL	0100
14006577	VALERO MARKETING AND SUPPLY CO	8/20/2014	721.45	OPEN PO FOR 2014/15 FUEL	0100
14006578	VECTOR RESOURCES INC	8/20/2014	300.00	TECH SERVICE HOURLY BY HIGHLY	0100
14006579	BURKE/WACO	8/20/2014	274.14	BURKE/WACO OPEN PO	0100
14006673	WEST SHIELD ADOLESCENT SERVICES	8/21/2014	4613.24	TRANSPORTATION SERVICES	0100
14006674	THE INSTITUTE FOR EFFECTIVE EDUCA	8/21/2014	13238.40	NPS SERVICES SP ED	0100
14006675	FAMILY LIFE CENTER	8/21/2014	27147.76	NPS PLACEMENT SP ED	0100
14006676	CHALK SPINNER LLC	8/21/2014	1382.03	SUPPLIES & EQUIPMENT	6300
14006677	AT&T DATACOM	8/21/2014	7389.90	LICENSES	4000
14006678	ELECTRO MEDICAL EQUIPMENT INC	8/21/2014	455.13	SUPPLIES	0100
14006679	NORTHWEST EVALUATION	8/21/2014	21250.00	Renewal MAP Licenses - 2014-20	0100
14006680	PEARSON EDUCATION	8/21/2014	314.46	0-328-750913 HISTORY-SOCIAL SC	0100
14006681	PT IN MOTION INC	8/21/2014	1575.00	SERVICE	0100
14006681	PT IN MOTION INC	8/21/2014	1575.00	SERVICES	0100
14006682	SAN DIEGO REFRIGERATION	8/21/2014	11472.00	SAN DIEGO REFRIGERATION	0100
14006683	TECHMASTERS INC	8/21/2014	4312.50	SERVICES	0100
14006765	ASSOCIATION FOR SUPERVISION &	8/22/2014	89.00	ASCD 1-YEAR RENEWAL FOR JAY MA	0100
14006766	KNORR SYSTEMS INC	8/22/2014	5855.88	CALCIUM HYPOCHLORIDE	1900
14006767	MCGRAW-HILL COMPANIES	8/22/2014	1292.15	LIPPINCOTT PHONICS LEVEL R FOR	0100
14006767	MCGRAW-HILL COMPANIES	8/22/2014	1292.15	CA-SCIENCE INTERACTIVE TEXT-3R	0100
14006768	NASSP	8/22/2014	250.00	NASSP INDIVIDUAL MEMBERSHIP DU	0100
14006769	PEARSON EDUCATION INC	8/22/2014	1718.51	ENVIOSON MATH: CA TEXTBOOKS -	0100
14006842	ALBERTSONS	8/25/2014	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	E-Z REACH CLOTHES TREE	6300
14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	PLAY VET SET WITH 2 PETS	6300

14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	VET COAT	6300
14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	CLASSROOM CAREER OUTFIT - CHEF	6300
14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	CLASSROOM CAREER OUTFIT - SURG	6300
14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	CITY THREADS	6300
14006843	CONSTRUCTIVE PLAYTHINGS	8/25/2014	510.11	SOFT TOUCH TEXTURE RUG - 4' X	6300
14006844	OFFICE DEPOT	8/25/2014	487.50	#532-543 COIN ENVELOPES	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	#365-616 1/2" X 1 3/4" LABELS	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	#154-823 3X5 INDEX CARD TRAYS	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	#479596 - BROTHER TZ-231 BLACK	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	#547699 - SPARCO 1/3-CUT MANIL	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	864974 - GREEN MOUNTAIN COFFE	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	492604 - GREEN MOUNTAIN COFFEE	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	429466 - STARBUCKS TAZO ZEN GR	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	848189 - IRISH CREAMERS	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	326901 - COFFEE-MATE LIQUID CR	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	672052- STARBUCKS FRENCH ROAST	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	672007 - STARBUCKS BREAKFAST B	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	303642 - DONUT HOUSE CINNAMON	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	772353 - COFFEE PEOPLE DONUT S	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	412990 - GREEN MOUNTAIN COFFEE	0100
14006844	OFFICE DEPOT	8/25/2014	487.50	#330-744 CLASP ENVELOPES 6"X9"	0100
14006845	HOME DEPOT	8/25/2014	1285.85	HOME DEPOT OPEN PO	0100
14006846	HOTMATH INC	8/25/2014	352.50	HOTMATH LICENSE FOR 14-15	0100
14006847	NUCO2 LLC	8/25/2014	466.98	OPEN PO FOR CO2 DELIVERY TO MA	1900
14006848	PT IN MOTION INC	8/25/2014	4950.00	SERVICES SP ED	0100
14006848	PT IN MOTION INC	8/25/2014	4950.00	SERVICES SP ED	0100
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	OPEN PO FOR UTILIES FOR 2014/1	0100
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	OPEN PO FOR UTILIES FOR 2014/1	0100
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	GAS AND ELECTRIC	1900
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	OPEN PO FOR UTILIES FOR 2014/1	0100
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	OPEN PO FOR UTILIES FOR 2014/1	0100
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	OPEN PO FOR UTILIES FOR 2014/1	0100
14006849	SAN DIEGO GAS & ELECTRIC	8/25/2014	19015.30	OPEN PO FOR UTILIES FOR 2014/1	0100

14006850	WAXIE	8/25/2014	1779.15	OPEN PO FOR FY 2014/2015 FOR J	1900
14006974	PT IN MOTION INC	8/26/2014	13725.00	SERVICES SP ED	0100
14006974	PT IN MOTION INC	8/26/2014	13725.00	SERVICES SP ED	0100
14006974	PT IN MOTION INC	8/26/2014	13725.00	SERVICES SP ED	0100
14006974	PT IN MOTION INC	8/26/2014	13725.00	SERVICES SP ED	0100
14006974	PT IN MOTION INC	8/26/2014	13725.00	SERVICES SP ED	0100
14007060	GEGRB/AMAZON	8/27/2014	11.10	SUPPLIES FOR IT DEPARTMENT	0100
14007061	BANK OF AMERICA	8/27/2014	229.34	OPEN PO FOR BANK OF AMERICA FO	0100
14007061	BANK OF AMERICA	8/27/2014	229.34	OPEN PO FOR BANK OF AMERICA FO	0100
14007062	DEPARTMENT OF SOCIAL SERVICES	8/27/2014	550.00	COMMUNITY CARE ANNUAL LICENSIN	6300
14007063	ELIZABETH WERTZ	8/27/2014	210.48	REIMBURSEMENT FOR ENGINEERING	0100
14007064	MISSION JANITORIAL SUPPLY	8/27/2014	826.06	MISSION OPEN PO	0100
14007065	WAXIE	8/27/2014	7799.91	WAXIE OPEN PO	0100
14007174	AMERICAN RED CROSS	8/28/2014	70.00	AMERICAN RED CROSS CERTIFICATI	1900
14007175	CHIEF SUPPLY	8/28/2014	110.53	SUPPLIES	0100
14007176	DATEL SYSTEMS INCORPORATED	8/28/2014	325.00	ONSITE SUPPORT & MAINTENANCE F	0100
14007177	LLOYD PEST CONTROL CO INC	8/28/2014	143.00	OPEN PO FOR FY 14/15- CONTRACT	1300
14007178	NUCO2 LLC	8/28/2014	92.62	OPEN PO FOR FY 2014/2015 CO2 T	1900
14007179	STANDARD ELECTRONICS	8/28/2014	90.00	STANDARD ELECTRONICS OPEN PO	0100
14007264	SUPERINTENDENT OF SCHOOLS SAN DI	8/29/2014	306.76	Cum File Folders	0100
14007265	SYNREVOICE TECHNOLOGIES INC	8/29/2014	5537.00	SYNREVOICE/SCHOOLCONNECTS HOST	0100

**\$ 758,862.31**

Fund	
0100	General Fund
1100	Adult Education Fund
1200	Child Development Fund
1300	Cafeteria Fund
1400	Deferred Maintenance Fund
1700	Special Reserve Other than Cap Out.
1900	BBMAC

Fund	
2518	Capital Facilities - Dev Capital Facilities - Developer Fees
4000	Special Reserve - Cap Special Reserve - Capital Projects
5700	Foundation Permanen Foundation Permanent Fund
6200	Charter School Enter Charter School Enterprise Fund
6300	Other Enterprise Fun Crown Preschool