

PO Board Report July 2014

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000001	7/2/2014	DELETED							
0000000002	7/2/2014	THYSSENKRUPP ELEVATOR CORP	0100	8150000	0000	8110	5600001	070	\$ 722.51
0000000003	7/9/2014	CALIFORNIA-AMERICAN WATER CO	0100	0000600	0000	8200	5500003	001	\$ 80,000.00
0000000004	7/10/2014	SAN DIEGO GAS & ELECTRIC	0100	0000600	0000	8200	5500001	001	\$ 31,000.00
0000000004	7/10/2014	SAN DIEGO GAS & ELECTRIC	0100	0000600	0000	8200	5500001	100	\$ 80,000.00
0000000004	7/10/2014	SAN DIEGO GAS & ELECTRIC	0100	0000600	0000	8200	5500001	300	\$ 34,000.00
0000000004	7/10/2014	SAN DIEGO GAS & ELECTRIC	0100	0000600	0000	8200	5500001	400	\$ 90,000.00
0000000004	7/10/2014	SAN DIEGO GAS & ELECTRIC	0100	0000600	0000	8200	5500001	600	\$ 240,285.00
0000000004	7/10/2014	SAN DIEGO GAS & ELECTRIC	0100	0000600	0000	8200	5500001	700	\$ 3,685.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7230000	0000	3600	4300001	070	\$ 2,000.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7230000	0000	3600	4300004	070	\$ 6,529.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7230000	0000	3600	5600001	070	\$ 5,000.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7230000	0000	3600	5800001	070	\$ 31,000.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7240000	5001	3600	4300001	070	\$ 5,000.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7240000	5001	3600	4300004	070	\$ 10,000.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7240000	5001	3600	5600001	070	\$ 8,000.00
0000000005	7/10/2014	SOUTH BAY UNION	0100	7240000	5001	3600	5800001	070	\$ 350,000.00
0000000006	7/11/2014	GEORGE C WOLKEN	0100	0000800	1110	1000	3701001	040	\$ 1,258.80
0000000007	7/11/2014	CHRISTY WHITE	0100	0000000	0000	7190	5800001	015	\$ 26,150.00
0000000008	7/11/2014	CITY OF CORONADO	0100	0000600	0000	8200	5500005	001	\$ 25,000.00
0000000009	7/11/2014	CITY OF CORONADO	0100	7230000	0000	3600	4300004	070	\$ 2,000.00
0000000010	7/2/2014	DELETED							
0000000011	7/11/2014	BORDERLAN SECURITY	0100	0800000	0000	2420	5800007	060	\$ 21,168.00
0000000012	7/11/2014	ARROWHEAD	0100	0000100	1110	1000	4300001	400	\$ 800.00
0000000013	7/11/2014	PATTERSON MEDICAL	0100	6500000	5770	1120	4400001	800	\$ 458.78
0000000013	7/11/2014	PATTERSON MEDICAL	0100	6500000	5770	1120	4400001	800	\$ 1,135.12
0000000014	7/11/2014	ACSA	0100	0000000	0000	7200	5300001	015	\$ 1,206.17
0000000015	7/14/2014	KNORR SYSTEMS INC	0100	8150000	0000	8110	5600001	600	\$ 15,120.00
0000000016	7/14/2014	SHARON JIMENEZ	0100	0000000	0000	7200	5200002	015	\$ 650.00
0000000017	7/14/2014	SPRINT	0100	0000000	0000	7200	5900001	015	\$ 24,000.00
0000000018	7/14/2014	ANGELICA PAREDES	0100	0000000	0000	7200	5200002	015	\$ 650.00

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000019	7/14/2014	JAIMIE HECHT	0100	0000000	0000	7200	5200002	015	\$ 650.00
0000000020	7/14/2014	CHRISTOPHER TIPTON-KING	0100	0100125	1110	1000	5800001	400	\$ 1,200.00
0000000021	7/14/2014	CODESP	0100	0000000	0000	7400	5800001	040	\$ 1,850.00
0000000022	7/14/2014	NAFIS	0100	0000000	0000	7100	5300001	009	\$ 1,983.00
0000000023	7/15/2014	MILLIE GOODMAN	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000024	7/15/2014	ACSA	0100	6500000	5770	1190	5300001	800	\$ 1,282.88
0000000025	7/15/2014	JANET C CLARK	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000026	7/15/2014	SEAC - SCHOOL EMPLOYERS	0100	0000000	0000	7100	5300001	009	\$ 994.00
0000000027	7/16/2014	ACSA	0100	0000000	0000	7100	5300001	009	\$ 1,837.50
0000000028	7/16/2014	CAROL A FORMICA	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000029	7/16/2014	CLOVIS UNIFIED SCHOOL DISTRICT	0100	0000000	0000	7100	5800001	009	\$ 2,500.00
0000000030	7/16/2014	MARGARET J MARRONE	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000031	7/16/2014	TIME CLOCK SALES & SERVICE CO.	0100	0000000	0000	7200	5600001	015	\$ 256.00
0000000032	7/16/2014	MARY A NOBLE	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000033	7/16/2014	KENNETH SPAIN	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000034	7/16/2014	CAROL MOORE	0100	0000800	1110	1000	3701001	040	\$ 500.00
0000000035	7/17/2014	BEST WASHER SALES & SERVICE	0100	8150000	0000	8110	5600001	070	\$ 500.00
0000000036	7/22/2014	REGSTAR SYSTEM LLC	0100	0800000	0000	2420	4300006	060	\$ 4,500.00
0000000037	7/2/2014	DELETED							
0000000038	7/22/2014	KNORR SYSTEMS INC	1900	9514000	0000	8110	4300007	600	\$ 32,000.00
0000000039	7/22/2014	ABCANA INDUSTRIES INC	1900	9514000	0000	8110	4300007	600	\$ 6,000.00
0000000040	7/22/2014	DAVE'S SPORT SALES	1900	9514000	8100	5000	4300001	600	\$ 1,080.00
0000000041	7/22/2014	OFFICE DEPOT	1900	9514000	8100	5000	4300001	600	\$ 500.00
0000000042	7/22/2014	ASSOCIATION FOR SUPERVISION &	0100	0000000	0000	2100	5300001	010	\$ 49.00
0000000043	7/22/2014	CARRIE FISHER-FERNAN	1900	9514000	0000	3700	4700001	600	\$ 2,000.00
0000000043	7/22/2014	CARRIE FISHER-FERNAN	1900	9514000	8100	5000	4300001	600	\$ 118.75
0000000044	7/22/2014	EDCO DISPOSAL CORP	1900	9514000	0000	8200	5500006	600	\$ 1,235.88
0000000045	7/22/2014	MEDCO SUPPLY COMPANY	1900	9514000	8100	5000	4300001	600	\$ 368.58
0000000046	7/22/2014	GRAYBAR	0100	0800000	0000	2420	4300001	060	\$ 175.56
0000000047	7/22/2014	GRAYBAR	0100	0800000	0000	2420	4300001	060	\$ 1,151.13
0000000047	7/22/2014	GRAYBAR	0100	0800000	0000	2420	4300001	060	\$ 777.73
0000000048	7/22/2014	MATERIAL SALES	0100	8150000	0000	8110	4300001	070	\$ 1,000.00

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000049	7/22/2014	HYDRO-SCAPE PRODUCTS INC	0100	8150000	0000	8110	4300001	070	\$ 6,480.00
0000000050	7/23/2014	SHELL	0100	8150000	0000	8110	4300004	070	\$ 500.00
0000000051	7/23/2014	OFFICE DEPOT	0100	8150000	0000	8110	4300001	070	\$ 1,000.00
0000000052	7/23/2014	NORTH STATE ENVIRONMENTAL	0100	0000610	0000	8200	5800010	070	\$ 5,000.00
0000000053	7/23/2014	GENUINE PARTS CO DBA	0100	8150000	0000	8110	4300001	070	\$ 1,000.00
0000000054	7/23/2014	MOSSY FORD	0100	8150000	0000	8110	5600001	070	\$ 6,500.00
0000000055	7/23/2014	CALIFORNIA-AMERICAN WATER CO	1900	9514000	0000	8200	5500003	600	\$ 6,624.00
0000000056	7/23/2014	MASON'S SAW & LAWNMOWER	0100	8150000	0000	8110	4300001	070	\$ 3,500.00
0000000057	7/23/2014	GRAINGER	0100	8150000	0000	8110	4300001	070	\$ 1,000.00
0000000058	7/24/2014	SCHOOL ENERGY COALITION	0100	0000000	0000	7200	5300001	015	\$ 260.00
0000000059	7/24/2014	ALBERTSONS	1300	5310000	0000	3700	4300001	050	\$ 500.00
0000000060	7/24/2014	NATHAN A CHISHOLM	5700	0100906	0000	2490	5800001	001	\$ 500.00
0000000061	7/24/2014	YASMINE SCHMIED	5700	0100908	1110	1000	5800001	001	\$ 1,000.00
0000000062	7/24/2014	CHARLES COBURN	0100	0800000	0000	2420	5200002	060	\$ 600.00
0000000063	7/24/2014	BRETT MIKLICH	0100	0800000	0000	2420	5200002	060	\$ 600.00
0000000064	7/2/2014	DELETED							
0000000065	7/24/2014	JASON RAMOS	0100	0800000	0000	2420	5200002	060	\$ 600.00
0000000066	7/24/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4400001	060	\$ 1,331.24
0000000067	7/24/2014	DATEL SYSTEMS INCORPORATED	0100	0800000	0000	2420	5600004	060	\$ 5,000.00
0000000068	7/24/2014	POSTMASTER	0100	0000100	0000	2700	5900002	400	\$ 1,274.00
0000000069	7/24/2014	AT&T DATACOM	4000	0000996	0000	8100	6400001	060	\$ 21,614.24
0000000070	7/24/2014	TIME & ALARM SYSTEMS	4000	0000996	0000	8100	6400001	060	\$ 6,000.00
0000000071	7/24/2014	AT&T DATACOM	4000	0000996	0000	8100	6400001	060	\$ 2,240.19
0000000072	7/25/2014	HOME DEPOT	0100	8150000	0000	8110	4300001	070	\$ 19,500.00
0000000073	7/25/2014	STANLEY STEEMER	0100	0000000	0000	8200	5600001	070	\$ 11,500.00
0000000074	7/2/2014	DELETED							
0000000075	7/25/2014	AUTOMATED CONTROLS SERVICES	0100	8150000	0000	8110	5600001	070	\$ 6,000.00
0000000076	7/25/2014	AFFORDABLE DRAIN SERVICE INC	0100	8150000	0000	8110	5600001	070	\$ 5,000.00
0000000077	7/25/2014	ARROWHEAD	0100	8150000	0000	8110	4300001	070	\$ 800.00
0000000078	7/25/2014	THE GLASS COMPANY INC DBA	0100	8150000	0000	8110	5600001	070	\$ 2,000.00
0000000079	7/25/2014	CORONADO LOCK AND KEY	0100	8150000	0000	8110	4300001	070	\$ 1,000.00
0000000080	7/25/2014	COUNTY BURNER & MACHINERY CO	0100	8150000	0000	8110	5600001	070	\$ 2,000.00

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000081	7/25/2014	COUNTYWIDE MECHANICAL	0100	8150000	0000	8110	5600001	070	\$ 10,000.00
0000000082	7/25/2014	DUNN-EDWARDS CORPORATION	0100	8150000	0000	8110	4300001	070	\$ 1,000.00
0000000083	7/25/2014	EL CORDOVA GARAGE	0100	8150000	0000	8110	5600001	070	\$ 5,000.00
0000000084	7/25/2014	GOLDEN IMAGE WINDOW COVERING	0100	8150000	0000	8110	5600001	070	\$ 2,000.00
0000000085	7/28/2014	HUNTINGTON HARDWARE CO INC	0100	8150000	0000	8110	4300001	070	\$ 5,000.00
0000000086	7/28/2014	DSR DOOR SERVICE & REPAIR INC	0100	8150000	0000	8110	5600001	070	\$ 7,500.00
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 776.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 107.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 776.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 107.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 776.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 107.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 1,383.41
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 86.36
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 854.65
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 107.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 776.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 107.95
0000000087	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	300	\$ 538.92
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 2,136.62
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 1,942.38
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 129.54
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 1,942.38
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 129.54
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 1,942.38
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 107.95
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 129.54
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 3,537.35
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 151.12
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 2,027.01
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 107.95
0000000088	7/28/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$ 1,078.92

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000089	7/28/2014	CENGAGE LEARNING	0100	7405000	1110	1000	4100001	600	\$ 37,422.00
0000000090	7/28/2014	INACOL	0100	0000000	0000	2100	5300001	010	\$ 125.00
0000000091	7/28/2014	ROBINSON CO CONTRACTORS INC	1300	5310000	0000	3700	5600001	050	\$ 500.00
0000000092	7/28/2014	SUPERINTENDENT OF SCHOOLS SAN	0100	0000000	0000	2495	4300001	010	\$ 306.76
0000000093	7/29/2014	MCGRAW-HILL COMPANIES	0100	6300000	1110	1000	4100001	100	\$ 876.45
0000000094	7/29/2014	MCGRAW-HILL COMPANIES	0100	6300000	1110	1000	4100001	100	\$ 365.47
0000000095	7/29/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$ 18.11
0000000095	7/29/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$ 24.15
0000000095	7/29/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$ 77.71
0000000095	7/29/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$ 68.80
0000000095	7/29/2014	BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$ 30.19
0000000096	7/29/2014	MCGRAW-HILL COMPANIES	0100	6300000	1110	1000	4100001	300	\$ 277.60
0000000097	7/29/2014	PEARSON EDUCATION INC	0100	6300000	1110	1000	4100001	100	\$ 1,591.21
0000000098	7/29/2014	TECHMASTERS INC	0100	0800000	0000	2420	5100001	060	\$ 40,000.00
0000000098	7/29/2014	TECHMASTERS INC	0100	0800000	0000	2420	5800001	060	\$ 25,000.00
0000000099	7/29/2014	LAKESHORE LEARNING MATERIALS	6300	0000000	0000	6000	4300001	031	\$ 142.32
0000000100	7/29/2014	S&S WORLDWIDE	6300	0000000	0000	6000	4300001	031	\$ 95.03
0000000101	7/29/2014	NUCO2 LLC	1900	9514000	8100	5000	5800001	600	\$ 1,109.28
0000000102	7/29/2014	CORONADO HARDWARE	1300	5310000	0000	3700	4300001	050	\$ 500.00
0000000103	7/30/2014	VECTOR RESOURCES INC	0100	0800000	0000	2420	5600001	060	\$ 5,000.00
0000000104	7/30/2014	RAINDROP MARKETING LLC	1900	9514000	8100	5000	5800001	600	\$ 6,800.00
0000000105	7/30/2014	OFFICE DEPOT	6300	0000000	0000	6000	4300001	031	\$ 48.54
0000000105	7/30/2014	OFFICE DEPOT	6300	0000000	0000	6000	4300001	031	\$ 30.22
0000000105	7/30/2014	OFFICE DEPOT	6300	0000000	0000	6000	4300001	031	\$ 13.92
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 80.99
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 32.39
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 32.39
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 53.99
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 59.39
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 129.55
0000000106	7/30/2014	CONSTRUCTIVE PLAYTHINGS	6300	0000000	0000	6000	4300001	031	\$ 26.99
0000000107	7/30/2014	OFFICE DEPOT	6300	0000000	0000	6000	4300001	031	\$ 750.00

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total by Account
0000000108	7/30/2014	SIGN DIEGO	6300	0000000	0000	6000	4400001	031	\$ 466.80
0000000109	7/31/2014	B E PUBLISHING	0100	7405000	1110	1000	5800007	100	\$ 2,789.21
0000000109	7/31/2014	B E PUBLISHING	0100	7405000	1110	1000	5800007	300	\$ 1,319.22
0000000109	7/31/2014	B E PUBLISHING	0100	7405000	1110	1000	5800007	400	\$ 131.92
0000000110	7/31/2014	RAINDROP MARKETING LLC	6200	4610000	0000	2700	5800001	750	\$ 3,883.33
0000000111	7/31/2014	ASSOCIATION FOR SUPERVISION &	0100	0000000	0000	2100	5300001	010	\$ 49.00
0000000112	7/31/2014	CULVER-NEWLIN	4000	0000000	0000	8100	4300001	400	\$ 219.78
0000000112	7/31/2014	CULVER-NEWLIN	4000	0000000	0000	8100	4300001	400	\$ 213.84

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

\$ 1,468,287.18

PO No.	More Info
0000000001	
0000000002	ADDITIONAL WORK FOR VILLAGE ELEVATOR REPAIRS TO BRING ELEVATOR TO COMPLIANCE
0000000003	OPEN PO FOR 2014/15 WATER USAGE
0000000004	OPEN PO FOR UTILITIES FOR 2014/15
0000000004	OPEN PO FOR UTILITIES FOR 2014/15
0000000004	OPEN PO FOR UTILITIES FOR 2014/15
0000000004	OPEN PO FOR UTILITIES FOR 2014/15
0000000004	OPEN PO FOR UTILITIES FOR 2014/15
0000000004	OPEN PO FOR UTILITIES FOR 2014/15
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000005	OPEN PO FOR 2014/15 BUS TRANSPORTATION
0000000006	DISTRICT CONTRIBUTION FOR THE ANNUAL COST OF MEDICARE INSURANCE FOR RETIREE GEORGE WOLKEN.RATE I
0000000007	OPEN PO FOR THE 2014-15 AUDIT CONTRACT YEAR ONE OF THREE DATE: 07/01/14 - 06/30/15 BOARD APPROVED THREE
0000000008	OPEN PO FOR 2014/15 SEWER
0000000009	OPEN PO FOR 2014/15 FUEL FOR CNG/DIESEL FOR DISTRICT SCHOOL BUS
0000000010	
0000000011	SOFTWARE LIGHTSPEED LICENSE RENEWAL
0000000012	FY 2014-2015 BOTTLE WATER SERVICE FOR CMS AT 550 D AVENUE ACCT # 0029760576
0000000013	FULL BACK PADDED - MEDIUM YELLOW
0000000013	HOYER LIFTER W FULL BACK
0000000014	RENEWAL MEMBERSHIP FOR KEITH BUTLER TO ACSA
0000000015	OPEN PO FOR MONTHLY SERVICE CONTRACT FOR PUMP ROOM MAINTENANCE FOR 2014-15 MONTHLY COST IS \$1,260
0000000016	MILEAGE FOR THE 2014/15 SCHOOL YEAR
0000000017	OPEN PO - FOR SCHOOL YEAR 2014-15 FOR CELLULAR SERVICE
0000000018	MILEAGE FOR THE 2014/15 SCHOOL YEAR

PO No.	More Info
0000000019	MILEAGE FOR THE 2014/15 SCHOOL YEAR
0000000020	DIGITAL FILM MAKING WORKSHOP FOR CMS DATES OF SERVICE: 8/11/14 - 8/12/14 BOARD DATE: 6/26/2014
0000000021	ANNUAL FEE FOR COOPERATIVE ORGANIZATION FOR THE DEVELOPMENT OF EMPLOYEE SELECTION PROCEDURES
0000000022	NAFIS MEMBERSHIP DUES FOR 2014/15
0000000023	REIMBURSEMENT OF DISTRICT CONTRIBUTION OF \$500 PER YEAR TOWARDS THE ANNUAL MEDICAL INSURANCE AS I
0000000024	MEMBERSHIP RENEWAL FOR SUPERINTENDENT RICHARD ERHARD
0000000025	DISTRICT'S CONTRIBUTION TO CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000026	ANNUAL JPA FEE 07/01/14 - 06/30/15
0000000027	MEMBERSHIP RENEWAL FOR SUPERINTENDENT JEFF FELIX
0000000028	DISTRICT'S CONTRIBUTION TO CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000029	ANNUAL MEMBERSHIP FEE TO PARTICIPATE IN A LEGISLATIVE EFFORT TO INFLUENCE THE IMPLEMENTATION AND M
0000000030	DISTRICT'S CONTRIBUTION TO CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000031	OPEN PO FOR 2014/14 FOR YEARLY MAINTENANCE CONTRACT FOR DISTRICT OFFICE TIME CLOCKS 07/01/13 - 06/30/1.
0000000032	DISTRICT'S CONTRIBUTION TO CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000033	DISTRICT'S CONTRIBUTION TO CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4
0000000034	DISTRICT'S CONTRIBUTION TO CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000035	BEST WASHER SALES & SERVICE OPEN PO
0000000036	SOFTWARE LICENSE SUPPORT CORE MODULES AND SIS INTEGRATION
0000000037	
0000000038	CALCIUM HYPOCHLORIDE
0000000039	MURIATIC ACID
0000000040	STAFF UNIFORMS
0000000041	OFFICE SUPPLIES
0000000042	ASCD membership
0000000043	SNACK BAR FOOD
0000000043	PROPANE TANKS
0000000044	TRASH PICK UP
0000000045	FIRST AID SUPPLIES
0000000046	SPEAKER ENCLOSURE BOGEN SLANT MTL ENCL BIN 4W TRANS MB8TSL
0000000047	SPEAKER BOGEN CEILING 1FT X 2FT CSD1X2
0000000047	SPEAKER MOUNT ENCLOSURE OBERON WIRELESS LOCKING WALL/CEILING
0000000048	MATERIAL SALES OPEN PO

PO No.	More Info
0000000049	HYDRO-SCAPE OPEN PO
0000000050	FLEET MANAGEMENT OPEN PO
0000000051	OFFICE DEPOT OPEN PO
0000000052	NORTH STATE ENV. OPEN PO
0000000053	NAPA AUTO PARTS OPEN PO
0000000054	MOSSY FORD OPEN PO
0000000055	WATER
0000000056	MASON'S SAW & MOWER OPEN PO
0000000057	GRAINGER OPEN PO
0000000058	MEMBERSHIP FEES
0000000059	OPEN PO FOR FY 14/15- SUPPLIES
0000000060	DR. WHELDON HAVINS SCHOLARSHIP RECIPIENT
0000000061	MOLLY MCGOWEN SCHOLARSHIP RECIPIENT
0000000062	MILEAGE REIMBURSEMENT
0000000063	MILEAGE REIMBURSEMENT
0000000064	
0000000065	MILEAGE REIMBURSEMENT
0000000066	PROJECTOR EPSON 965 3500LUM XGA
0000000067	ONSITE SUPPORT AND MAINTENANCE FOR TECH SERVICES. FOR ALL SITES
0000000068	STAMPS
0000000069	INSTALLATION OF WIRELESS ACCESS POINTS AT CHS & VILLAGE. CALNET2 RATE.
0000000070	OPEN PO FOR 2014-15 FOR ADDITIONS, MAINTENANCE AND CONFIGURATION OF brogan PAGING SYSTEM AT CHS AND
0000000071	SPEAKER CABLING CHS & VILLAGE. INSIDE WIRING MATERIALS AND LABOR. CALNET2 PRICING
0000000072	HOME DEPOT OPEN PO
0000000073	STANLEY STEEMER OPEN PO
0000000074	
0000000075	AUTOMATED CONTROLS OPEN PO
0000000076	AFFORDABLE DRAIN SERVICE OPEN PO
0000000077	ARROWHEAD OPEN PO ACCT. #0026142620 LOCATED AT 705 7TH STREET MAINTENANCE & OPERATIONS DEPT.
0000000078	C & C GLASS
0000000079	CORONADO LOCK AND KEY OPEN PO 14/15
0000000080	COUNTY BURNER OPEN PO

PO No.	More Info
0000000081	COUNTYWIDE MECHANICAL OPEN PO
0000000082	DUNN-EDWARDS OPEN PO
0000000083	EL CORDOVA GARAGE
0000000084	GOLDEN IMAGE WINDOW OPEN PO
0000000085	HUNTINGTON HARDWARE OPEN PO
0000000086	DSR DOOR SVC. OPEN PO
0000000087	MATHEMATICS GRADE 1 STUDENT BOOK
0000000087	GRADE 1 TEACHER RESOURCE BOOK
0000000087	MATHEMATICS GRADE 2 STUDENT BOOK
0000000087	MATHEMATICS GRADE 2 TEACHER RESOURCE BOOK
0000000087	MATHEMATICS GRADE 3 STUDENT BOOK
0000000087	MATHEMATICS GRADE 3 TEACHER RESOURCE BOOK
0000000087	MATHEMATICS GRADE 4 STUDENT BOOK
0000000087	MATHEMATICS GRADE 4 TEACHER RESOURCE BOOK
0000000087	MATHEMATICS GRADE 5 STUDENT BOOK
0000000087	MATHEMATICS GRADE 5 TEACHER RESOURCE BOOK
0000000087	MATHEMATICS GRADE K STUDENT BOOK
0000000087	MATHEMATICS GRADE K TEACHER RESOURCE BOOK
0000000087	MATH TEACHER TOOLBOX CONNECT 1 YR SITE LICENSE-MUST BUY BKS FOR 70% OF SCHL 0 TO 699 STUDENTS
0000000088	READY COMMON CORE INSTRUCTION MATH GRADE 4 STUDENT BOOK
0000000088	MATH GRADE 1 STUDENT BOOK
0000000088	MATH GRADE 1 TEACHER RESOURCE BOOK
0000000088	MATH GRADE 2 STUDENT BOOK
0000000088	MATH GRADE 2 TEACHER RESOURCE BOOK
0000000088	MATH GRADE 3 STUDENT BOOK
0000000088	MATH GRADE 3 TEACHER RESOURCE BOOK
0000000088	MATH GRADE 4 TEACHER RESOURCE BOOK
0000000088	MATH GRADE 5 STUDENT BOOK
0000000088	MATH GRADE 5 TEACHER RESOURCE BOOK
0000000088	MATH GRADE K STUDENT BOOK
0000000088	MATH GRADE K TEACHER RESOURCE BOOK
0000000088	MATH TEACHER TOOLBOX CONNECT 1 YR SITE LICENSE-MUST BUY BKS FOR 70% OF SCHL 700+ STUDENTS

PO No.	More Info
0000000089	AP World History Textbooks
0000000090	Inacol Membership for 2014-2015
0000000091	OPEN PO FOR FY 14/15- SERVICE/REPAIRS
0000000092	Cum File Folders
0000000093	CA-SCIENCE INTERACTIVE TEXT-3RD GRADE ISBN: 978-0-02-286007X FOR VILLAGEREFERENCE PO R1002CONFIRMAT
0000000094	LIPPINCOTT PHONICS LEVEL R FOR KINDER PUPIL EDITION - REF #175904FOR VILLAGEREF. PO #R1003CONFIRMATIO
0000000095	A LONG WAY FROM CHICAGO
0000000095	AN ANGEL FOR SOLOMON SINGER
0000000095	CATS IN KRISINSKI SQUARE
0000000095	THE BOBBIN GIRL
0000000095	THOSE SHOES
0000000096	LIPPINCOTT PHONICS - LEVEL R ISBN 0-02-184376-7
0000000097	ENVISION MATH: CA TEXTBOOKS - GRADE 5ISBN: 978-0-328-27291-4
0000000098	PROFESSIONAL SERVICE IN WHICH TECHMASTERS WILL PROVIDE AN ONSITE MANAGER/PROJECT MANAGER ON AN .
0000000098	PROFESSIONAL SERVICE IN WHICH TECHMASTERS WILL PROVIDE AN ONSITE MANAGER/PROJECT MANAGER ON AN .
0000000099	ADJUSTABLE VINYL PAINT APRONS - YELLOW
0000000100	GOODYEAR MULTI PURPOSE INFLATOR
0000000101	OPEN PO FOR FY 2014/2015 CO2 TANK RENTAL
0000000102	OPEN PO FOR FY 14/15- SUPPLIES
0000000103	TECH SERVICE HOURLY BY HIGHLY QUALIFIED STAFF TO PROVIDE MAINTENANCE SUPPORT FOR CUSD TELECOMMU
0000000104	MARKETING PLAN FOR BBMAC FOR BBMAC FOR A YEAR 1 OVERVIEW WHICH INCLUDES WEBSITE DEVELOPMENT FOI
0000000105	PLASTIC STORAGE BOX, 34 QTS, CLEAR
0000000105	PLASTIC STORAGE BOXES, 18.5 QTS, CLEAR, PACK OF 2
0000000105	PLASTIC STORAGE BOXES, 6.5 QTS, CLEAR, PACK OF 4
0000000106	CITY THREADS
0000000106	CLASSROOM CAREER OUTFIT - CHEF
0000000106	CLASSROOM CAREER OUTFIT - SURGEON
0000000106	E-Z REACH CLOTHES TREE
0000000106	PLAY VET SET WITH 2 PETS
0000000106	SOFT TOUCH TEXTURE RUG - 4' X 6' DARK BROWN
0000000106	VET COAT
0000000107	OPEN PO FOR CROWN PRESCHOOL FOR 2014-2015 SCHOOL YEAR

PO No.	More Info
0000000108	INTERIOR 3D GATORFOAM CROWN PRESCHOOL LOGO SIGN
0000000109	One Year Edutyping Licenses for Village
0000000109	1 year Edutyping licenses for Strand Elementary
0000000109	1 year Edutyping licenses for CMS
0000000110	MARKETING PROPOSAL FOR PATHWAYS FOR 2014, THIS INCLUDES SEARCH SEO - LINKBUILDING PPC FACEBOOK AD'
0000000111	ASCD Membership Renewal
0000000112	MM LEG C20 - MAVERICK 20" CYLINDER BASE 28" HIGH
0000000112	MODEL #MMRD30/LEG 1 MAVERICK ROUND CONFERENCE TABLE 30" DIAMETER W BLACK BOTTOM