

Warrant Board Listing November 2014					
Warrant ID	Name	Date	Amount	Description	Fund
14012905	MASON'S SAW & LAWNMOWER	11/3/2014	\$ 428.68	MASON'S SAW & MOWER OPEN PO	0100
14013014	EDUPOINT EDUCATIONAL SYSTEMS	11/4/2014	\$ 375.00	SYNERGY CONFERENCE FEE	0100
14013015	CALIFORNIA-AMERICAN WATER CO	11/4/2014	\$ 3,834.92	WATER	1900
14013015	CALIFORNIA-AMERICAN WATER CO	11/4/2014	\$ 3,834.92	OPEN PO FOR 2014/15 WATER USAGE	0100
14013016	CORONADO HARDWARE	11/4/2014	\$ 600.73	CORONADO HARDWARE OPEN	0100
14013017	EDCO DISPOSAL CORP	11/4/2014	\$ 4,936.06	TRASH PICK UP	1900
14013017	EDCO DISPOSAL CORP	11/4/2014	\$ 4,936.06	OPEN PO FOR 2014/15 FOR WASTE	0100
14013228	SUPERINTENDENT OF SCHOOLS SAN D	11/6/2014	\$ 60.00	CALPADS WORKSHOP WITH FCMAT/CS	0100
14013229	DANIEL L GREEN	11/6/2014	\$ 350.00	Consulting Contract	0100
14013230	JANET SHARIF	11/6/2014	\$ 100.00	JANET SHARIF -REFUND FOR CAMP	0100
14013231	APRIL LESLIE	11/6/2014	\$ 150.00	Consulting contract	0100
14013232	BETH CONNELLY	11/6/2014	\$ 200.00	Consulting Contract	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO FOR FRONT OFFICE SUPPL	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO FOR FRONT OFFICE SUPPL	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	738326 - LASER JET PRO 400 MUL	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OFFICE DEPOT OPEN PO FOR OFFICE	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO FOR ADMIN	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO ROP	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO FOR OFFICE DEPOT	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	HOLMES 16" OSCILLATING FAN #68	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO FOR SCIENCE DEPT	0100
14013233	OFFICE DEPOT	11/6/2014	\$ 1,987.44	OPEN PO ADULT ED	0100
14013234	EVA MURPHY	11/6/2014	\$ 37.58	OPEN PO FOR EVA MURPHY - CLASS	0100
14013235	JASON RAMOS	11/6/2014	\$ 45.02	MILEAGE REIMBURSEMENT	0100
14013236	PAMELA WHIDDEN	11/6/2014	\$ 210.00	Consulting Contract	0100
14013237	ROTARY CLUB OF CORONADO	11/6/2014	\$ 460.00	FOR LUNCHES FOR ROTARY MEETING	0100
14013238	SAN DIEGO FAMILY MAGAZINE	11/6/2014	\$ 350.00	ADVERTISING WITH SAN DIEGO FAM	6200
14013380	RAYMOND C WOLF	11/7/2014	\$ 1,000.00	Consulting contract	0100
14013381	SABRA CHIDESTER	11/7/2014	\$ 800.00	Consulting Contract	0100

14013382	DANIEL L GREEN	11/7/2014	\$	700.00	Consulting Contract	0100
14013383	ABCANA INDUSTRIES INC	11/7/2014	\$	818.05	MURIATIC ACID	1900
14013384	AUTOMATED CONTROLS SERVICES	11/7/2014	\$	199.25	AUTOMATED CONTROLS OPEN PO	0100
14013385	ARCHITECTS MOSHER DREW	11/7/2014	\$	2,537.50	ARCHITECT SERVICES FOR DSA PRO	4000
14013386	ARV PEST CONTROL SERVICES	11/7/2014	\$	435.00	ARV PEST OPEN PO	0100
14013387	BLICK ART MATERIALS	11/7/2014	\$	948.98	Open PO for Blick Arts supplies	0100
14013388	CALIFORNIA-AMERICAN WATER CO	11/7/2014	\$	2,256.23	OPEN PO FOR 2014/15 WATER USAGE	0100
14013388	CALIFORNIA-AMERICAN WATER CO	11/7/2014	\$	2,256.23	WATER	1900
14013389	CARE A VAN TRANSPORT	11/7/2014	\$	12,000.00	OPEN PO FOR 2013/14 FOR SPECIAL	0100
14013389	CARE A VAN TRANSPORT	11/7/2014	\$	12,000.00	OPEN PO FOR 2013/14 FOR SPECIAL	0100
14013390	COUNTY BURNER & MACHINERY CORP	11/7/2014	\$	720.20	COUNTY BURNER OPEN PO	0100
14013391	COUNTY OF SAN DIEGO	11/7/2014	\$	6,195.00	JUNE 3, 2014 GUBERNATORIAL PRI	0100
14013392	DATEL SYSTEMS INCORPORATED	11/7/2014	\$	1,041.44	ONSITE SUPPORT & MAINTENANCE F	0100
14013393	DIAMOND JACK ENTERPRISES	11/7/2014	\$	2,769.20	OPEN PO FOR FY 14/15-FOOD PURC	1300
14013394	OFFICE DEPOT	11/7/2014	\$	592.70	OPEN PO FOR TEACHER SUPPLIES F	0100
14013395	FREEFORM CLAY & SUPPLY	11/7/2014	\$	1,328.77	Open PO for moist clay, dry clay	0100
14013396	GOLD STAR FOODS	11/7/2014	\$	9,980.38	OPEN PO FOR FY 14/15- FOOD PUR	1300
14013397	HYDRO-SCAPE PRODUCTS INC	11/7/2014	\$	310.16	HYDRO-SCAPE OPEN PO FOR 2014/1	0100
14013398	KATHY COUTURE	11/7/2014	\$	722.24	REIMBURSEMENT FOR KATHY COUTURE	0100
14013399	KNORR SYSTEMS INC	11/7/2014	\$	2,600.40	OPEN PO FOR FY 14-15 FOR BBMAC	0100
14013400	MISSION JANITORIAL SUPPLY	11/7/2014	\$	2,002.89	MISSION OPEN PO FOR FY 2014/15	0100
14013401	MASON'S SAW & LAWNMOWER	11/7/2014	\$	132.11	MASON'S SAW & MOWER OPEN PO	0100
14013402	MATTHEW G CARNEY	11/7/2014	\$	630.00	Consulting Contract	0100
14013403	MCGREGOR & ASSOCIATES INC	11/7/2014	\$	672.35	OPEN PO FOR 2014/15 MONTHLY FE	0100
14013404	NUCO2 LLC	11/7/2014	\$	98.82	OPEN PO FOR CO2 DELIVERY TO MA	1900
14013405	PENSKE TRUCK LEASING	11/7/2014	\$	258.98	TRUCK RENTAL FOR SIXTH GRADE C	0100
14013406	PRIDE PLUMBING INC	11/7/2014	\$	80.80	PRIDE PLUMBING OPEN PO	0100
14013407	PROJECT LEAD THE WAY INC	11/7/2014	\$	3,795.00	BMS/PTE Professional Development	0100
14013408	SAN DIEGO FAMILY MAGAZINE	11/7/2014	\$	2,410.00	ADVERTISING	6200
14013409	THYSSENKRUPP ELEVATOR CORP	11/7/2014	\$	1,001.58	THYSSENKRUPP OPEN PO FY 2014/1	0100
14013410	UPS	11/7/2014	\$	19.58	OPEN PO FOR POSTAGE USAGE FOR	0100

14013411	VALLEY INDUSTRIAL SPECIALTIES	11/7/2014	\$	746.56	VALLEY IND. OPEN PO	0100
14013521	SUPERINTENDENT OF SCHOOLS SAN D	11/10/2014	\$	1,562.46	GRAPHIC COST FOR NEW TEACHER H	0100
14013522	BARNES & NOBLE BOOK STORE	11/10/2014	\$	160.76	"Death Comes to the Archbishop"	0100
14013522	BARNES & NOBLE BOOK STORE	11/10/2014	\$	160.76	"Out of Africa" hardcover book	0100
14013523	EDUCATIONAL DATA SYSTEMS	11/10/2014	\$	333.91	CELDT PRE-ID FILE FOR 2014-201	0100
14013523	EDUCATIONAL DATA SYSTEMS	11/10/2014	\$	333.91	CELDT PRE-ID FILE FOR 2014-201	0100
14013524	FAGEN FRIEDMAN & FULFROST LLP	11/10/2014	\$	8,433.59	ATTORNEY FEES FOR SEPTEMBER 20	4000
14013524	FAGEN FRIEDMAN & FULFROST LLP	11/10/2014	\$	8,433.59	ATTORNEY FEES FOR SEPTEMBER 20	0100
14013524	FAGEN FRIEDMAN & FULFROST LLP	11/10/2014	\$	8,433.59	ATTORNEY FEES FOR SEPTEMBER 20	0100
14013524	FAGEN FRIEDMAN & FULFROST LLP	11/10/2014	\$	8,433.59	ATTORNEY FEES FOR SEPTEMBER 20	0100
14013525	FREEFORM CLAY & SUPPLY	11/10/2014	\$	860.16	REPAIR KILN	0100
14013526	SHARON JIMENEZ	11/10/2014	\$	324.80	MILEAGE FOR THE 2014/15 SCHOOL	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	TOOTH NOISE DRUM #3868	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	GLITTER YO-YO #2389	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	FOOT PENCIL SHARPENERS #3709	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	PLUSH CHENILLE #3491	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	PLUSH SITTING BEAR WITH BOW #3	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	FOAM JETS #2395	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	WOOD DAISY BRACELETS #1998	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	PLASTIC FLOWER BRACELETS #2006	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	SNACK TIME ERASERS #3235	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	MOUNTAIN MASTER PENS #2813	0100
14013527	TOY DEPOT	11/10/2014	\$	274.41	SAND ANIMAL KEYCHAIN #3569	0100
14013528	UNITED RENTALS	11/10/2014	\$	727.25	OPEN PO FOR 2014/15 EQUIPMENT	0100
14013529	WAXIE	11/10/2014	\$	5,631.84	WAXIE OPEN PO	0100
14013530	WARD'S SCIENCE	11/10/2014	\$	1,500.06	BIO-RAD ANALYSIS OF IAMDA DNA	0100
14013530	WARD'S SCIENCE	11/10/2014	\$	1,500.06	BIO-RAD PGLO BACTERIAL TRANSFO	0100
14013530	WARD'S SCIENCE	11/10/2014	\$	1,500.06	TUBING DIALYSIS 1" / 100" ROLL	0100
14013530	WARD'S SCIENCE	11/10/2014	\$	1,500.06	BROMOTHYMOL BLUE REAGENT POWDE	0100
14013756	ACCURATE LABEL DESIGNS	11/13/2014	\$	78.95	VISITOR PASS LABELS	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Math - Grade	0100

14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core - Gr K Stude	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Grade K Teac	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Math Grade 1	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Grade 1 Teac	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Math grade 2	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core - grade 2 Te	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Math Grade 3	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core - Grade 3 Te	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core Math - Grade	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core - Grade 4 Te	0100
14013757	CURRICULUM ASSOCIATES LLC	11/13/2014	\$	1,030.58	Ready Common Core - Grade 4 -	0100
14013758	CAMBIUM LEARNING	11/13/2014	\$	2,566.51	READ WELL 1 SPELLING & WRITING	0100
14013759	ERIC HALL & ASSOCIATES LLC	11/13/2014	\$	7,900.00	COMPREHENSIVE FACILITIES SERVICE	0100
14013760	HEINEMANN	11/13/2014	\$	6,525.02	FOUNTAS & PINNELL LEVELED LITE	0100
14013760	HEINEMANN	11/13/2014	\$	6,525.02	FOUNTAS & PINNELL LEVELED LITE	0100
14013761	HUMAN KINETICS	11/13/2014	\$	656.81	Fitness for Life 6th Edition w	0100
14013762	JUST THINK LITERACY LLC	11/13/2014	\$	9,900.00	K-GRADE 5 PROFESSIONAL DEVELOP	0100
14013763	LAKESHORE LEARNING MATERIALS	11/13/2014	\$	162.09	ADJUSTABLE VINYL PAINT APRONS	6300
14013764	PERMA-BOUND BOOKS/HERTZBERG-	11/13/2014	\$	191.59	"In the Time of Butterflies"	0100
14013765	PATRICIA MARTELL	11/13/2014	\$	500.00	DISTRICT'S CONTRIBUTION TOWARD	0100
14013880	APPERSON	11/14/2014	\$	246.59	SCANTRONS #25420 100 Q A-E W	0100
14013880	APPERSON	11/14/2014	\$	246.59	INK CARTRIDGES	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	40305-5005 BLICK WC BLOCK PRNT	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	40305-4003 BLICK WC BLOCK PRNT	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	00345-0009 REEVES WC/12 TUBE S	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	40105-1004 SPDBALL HRD RUB BRA	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	10716-1023 COLOURFIX PAPER/WAR	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	10716-1003 COLOURFIX PAPER/COO	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	24119-5034 PAINTER MASKING TAP	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	22810-8511 SELF PORTRAIT MIRROR	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	30502-0050 NO 20 VERSA CLAY/!F	0100

14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	40305-3013 BLICK WC BLOCK PRIN	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	40305-1004 BLICK WC BLOCK PRNT	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	22063-0129 DB CLR PENCILS/12/C	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	40401-1001 SOFT KUT PRINT BLOC	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	22100-9342 SHARP OIL PAINT MRK	0100
14013881	BLICK ART MATERIALS	11/14/2014	\$	592.52	12234-1001 ORIGAMI/SHIBORI CHI	0100
14013882	COMMUNITY PRODUCTS LLC	11/14/2014	\$	419.04	FULL SIZE COT	6300
14013882	COMMUNITY PRODUCTS LLC	11/14/2014	\$	419.04	FULL SIZE COT SHEET	6300
14013882	COMMUNITY PRODUCTS LLC	11/14/2014	\$	419.04	HALF TOTE	6300
14013883	KEITH BUTLER	11/14/2014	\$	277.69	2014-15 TRAVEL REIMBURSEMENT -	0100
14013884	MEDCO SUPPLY COMPANY	11/14/2014	\$	570.16	1 1/2" WHITE LATEX FREE TAPE 7	0100
14013885	S&S WORLDWIDE	11/14/2014	\$	393.91	SMT-W10724 TIC TAC WIN	0100
14013885	S&S WORLDWIDE	11/14/2014	\$	393.91	SMT-MM286 RHYTHM STICKS CD	0100
14013885	S&S WORLDWIDE	11/14/2014	\$	393.91	SMT-MM287 #1 BEST KIDS SONGS	0100
14013885	S&S WORLDWIDE	11/14/2014	\$	393.91	SMT-W6057004 8 1/2 SPECTRUM PL	0100
14013885	S&S WORLDWIDE	11/14/2014	\$	393.91	SMT-W10128 PARK & SUN SOFT TOU	0100
14013885	S&S WORLDWIDE	11/14/2014	\$	393.91	GOODYEAR MULTI PURPOSE INFLATO	6300
14014012	APRIL LESLIE	11/17/2014	\$	200.00	Consulting contract	0100
14014013	AT&T DATACOM	11/17/2014	\$	2,549.34	INSTALLATION OF WIRELESS ACCESS	4000
14014014	CALIFORNIA-AMERICAN WATER CO	11/17/2014	\$	5,875.13	OPEN PO FOR 2014/15 WATER USAGE	0100
14014015	CARE A VAN TRANSPORT	11/17/2014	\$	12,000.00	OPEN PO FOR 2013/14 FOR SPECIAL	0100
14014015	CARE A VAN TRANSPORT	11/17/2014	\$	12,000.00	OPEN PO FOR 2013/14 FOR SPECIAL	0100
14014016	COX COMMUNICATION OF SAN DIEGO	11/17/2014	\$	3,628.47	WIDE AREA NETWORK LEASE RFP P2	0100
14014017	DATEL SYSTEMS INCORPORATED	11/17/2014	\$	1,331.24	PROJECTOR EPSON POWERLITE 965	4000
14014018	SCHOLASTIC INC	11/17/2014	\$	4,121.04	QTY. 9 @ \$395.56 - 40 QUANTITY	0100
14014019	SAN DIEGO NATURAL HISTORY	11/17/2014	\$	255.00	SCHOOL OUTREACH PROGRAM: NATI	0100
14014188	AMAL MORCOS	11/18/2014	\$	696.88	REIMBURSEMENT FOR EDUPOINT CON	0100
14014189	RAMONA LOISELLE	11/18/2014	\$	728.95	SYNERGY CONFERENCE TRAVEL EXPE	0100
14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	SWIRL POP ERASER #69385	0100
14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	CHOCOLATE BAR SHARPENER #68478	0100
14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	CONFIDENTIAL 5 IN/ SPY PEN #68	0100

14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	PAD PALS MEMO PAD #68404	0100
14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	NOTES N STUFF MEMO PAD #68367	0100
14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	FRIENDS ANIMAL SHARPENER/ERASE	0100
14014190	RAYMOND GEDDES & COMPANY INC	11/18/2014	\$	139.58	BIRTHSTONE BEAR KEYCHAIN #6939	0100
14014191	SCHOOL SPECIALTY INC	11/18/2014	\$	58.30	#017253-030 - OUTDOOR 4'X6' CA	0100
14014325	SUPERINTENDENT OF SCHOOLS SAN D	11/19/2014	\$	150.00	Registration for Professional	0100
14014325	SUPERINTENDENT OF SCHOOLS SAN D	11/19/2014	\$	150.00	Growth Day for K-12	0100
14014326	ALBERTSONS	11/19/2014	\$	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14014327	CECILIA MIRANDOLA	11/19/2014	\$	68.00	REFUND FOR CANCELLED ADULT EDU	0100
14014328	ASHLEIGH SCOTT	11/19/2014	\$	350.00	Consulting Contract	0100
14014329	ALBERTSONS	11/19/2014	\$	508.48	OPEN PO FOR FY 14/15- SUPPLIES	1300
14014329	ALBERTSONS	11/19/2014	\$	508.48	OPEN PO FOR FY 14/15-FOOD PURC	1300
14014329	ALBERTSONS	11/19/2014	\$	508.48	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14014330	COUNTY OF SAN DIEGO	11/19/2014	\$	309.00	OPEN PO FOR FY 14/15- PROFESSI	1300
14014331	CDW GOVERNMENT INC	11/19/2014	\$	497.06	HP LASERJET PRO MFP M127FN	0100
14014331	CDW GOVERNMENT INC	11/19/2014	\$	497.06	HP LJ 83A BLK TNR 1500 YLD	0100
14014332	CUSTOM BINDING PRODUCTS	11/19/2014	\$	121.94	ITEM # LR152550 LAMINATING FIL	0100
14014333	DATEL SYSTEMS INCORPORATED	11/19/2014	\$	4,599.34	\$180468 chromebook Samsung	0100
14014333	DATEL SYSTEMS INCORPORATED	11/19/2014	\$	4,599.34	PHONE 7945G IP 2 BUTTON CISCO	4000
14014333	DATEL SYSTEMS INCORPORATED	11/19/2014	\$	4,599.34	CHROMEBOOK SAMSUNG SERIES 3 2G	4000
14014334	DEPARTMENT OF JUSTICE	11/19/2014	\$	390.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14014335	LAURA NOONAN	11/19/2014	\$	78.59	LAURA NOONAN - REIMBURSEMENT F	0100
14014336	MELODY JENSEN	11/19/2014	\$	45.16	MELODY JENSEN - REIMBURSE FOR	0100
14014337	MISSION LINEN & UNIFORM SERV	11/19/2014	\$	846.80	OPEN PO FOR FY 14/15- LINEN/UN	1300
14014338	P&R PAPER SUPPLY COMPANY	11/19/2014	\$	2,835.49	OPEN PO FOR FY 14/15- SUPPLIES	1300
14014339	S&S BAKERY INC	11/19/2014	\$	530.50	OPEN PO FOR FY 14/15 - FOOD PU	1300
14014340	VALERO MARKETING AND SUPPLY CO	11/19/2014	\$	682.95	OPEN PO FOR FY 14/15- FUEL	1300
14014340	VALERO MARKETING AND SUPPLY CO	11/19/2014	\$	682.95	OPEN PO FOR 2014/15 FUEL	0100
14014340	VALERO MARKETING AND SUPPLY CO	11/19/2014	\$	682.95	OPEN PO FOR 2014/15 FUEL	0100
14014464	FASTENAL COMPANY	11/20/2014	\$	1,398.46	PURCHASE PANEL SAW - 8 1/4"	0100
14014465	VOLTS VENDING	11/20/2014	\$	50.00	VENDING MACHINE REPAIR SERVICE	1300

14014466	NADOLIFE INC	11/20/2014	\$	3,041.00	OPEN PO FOR FY 14/15- FOOD PUR	1300
14014467	ABC SUPPLY COMPANY INC	11/20/2014	\$	127.50	#0300900029 FABRIC COTTON MEMB	0100
14014467	ABC SUPPLY COMPANY INC	11/20/2014	\$	127.50	#0300900028 FABRIC COTTON MEMB	0100
14014467	ABC SUPPLY COMPANY INC	11/20/2014	\$	127.50	#16TR950535 TROPICAL #950 ETER	0100
14014468	A&R WHOLESALE	11/20/2014	\$	6,772.72	OPEN PO FOR REMAINDER FY 14/15	1300
14014469	CECELIA MARSTON	11/20/2014	\$	197.01	REIMBURSEMENT FOR 2ND GRADE SU	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	OPEN PO FOR FY 14/15	1300
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#141144 - LYSOL NEUTRA AIR FRE	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#221044 - SWINGLINE S.F.3 PREM	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#908723 - STANLEY BOSTITCH PRE	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#933218 - OFFICE DEPOT BRAND P	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#768225 - SMEAD PRESSBOARD CLA	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#314559 - SMEAD COLOR HANGING	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	#553191 - SPARCO PRINT - ON TA	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	OPEN PO FOR FY 14/15	1300
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	617500 - POST-ITS	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	217315 - POST-ITS	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	172816 - FILE FOLDERS	0100
14014470	OFFICE DEPOT	11/20/2014	\$	898.51	986640 - BROTHER TN 550 BLACK	0100
14014471	FAGEN FRIEDMAN & FULFROST LLP	11/20/2014	\$	855.00	REGISTRATION FEE FOR CONF' ATT	0100
14014472	HARRIS SCHOOL SOLUTIONS	11/20/2014	\$	406.26	OPEN PO FOR FY 14/15- SUPPLIES	1300
14014473	HOLLANDIA DAIRY	11/20/2014	\$	3,786.18	OPEN PO FOR FY 14/15- FOOD PUR	1300
14014474	KENNY PRODUCTS INC	11/20/2014	\$	272.50	EXTRA THICK VINYL BADGE HOLDER	0100
14014475	KNORR SYSTEMS INC	11/20/2014	\$	7,909.12	POOL TARPS	1900
14014475	KNORR SYSTEMS INC	11/20/2014	\$	7,909.12	POOL TARPS	1900
14014476	LLOYD PEST CONTROL CO INC	11/20/2014	\$	652.00	OPEN PO FOR 2014/15	0100
14014476	LLOYD PEST CONTROL CO INC	11/20/2014	\$	652.00	OPEN PO FOR FY 14/15- CONTRACT	1300
14014477	PJ PIZZA SAN DIEGO LLC	11/20/2014	\$	3,579.27	OPEN PO FOR FY 14/15- FOOD PUR	1300
14014478	PICK UP STIX	11/20/2014	\$	3,421.35	OPEN PO FOR FY 14/15- FOOD PUR	1300
14014479	SAN DIEGO RESTAURANT SUPPLY	11/20/2014	\$	419.04	OPEN PO FOR FY 14/15- SUPPLIES	1300
14014480	SPATABAKER INC	11/20/2014	\$	285.00	OPEN PO FOR FY 14/15-FOOD PURC	1300

14014481	CDE CASHIER'S OFFICE	11/20/2014	\$	59.80	OPEN PO FOR FY 14/15 - FOOD PU	1300
14014482	TRIESTE CHIQUETE	11/20/2014	\$	404.18	OPEN PO FOR FY 14/15- MILEAGE	1300
14014482	TRIESTE CHIQUETE	11/20/2014	\$	404.18	OPEN PO FOR FY 14/15- TRAVEL/C	1300
14014483	VINCENT FALL & ASSOCIATES	11/20/2014	\$	550.00	CONSULTING SERVICE FOR RESIDENT VER	0100
14014674	AMERICAN RED CROSS	11/21/2014	\$	263.00	AMERICAN RED CROSS CERTIFICATI	1900
14014675	DEFRANCE PRINTING	11/21/2014	\$	1,901.72	PRINTING	0100
14014676	KNORR SYSTEMS INC	11/21/2014	\$	4,254.38	CALCIUM HYPOCHLORIDE	1900
14014677	NUCO2 LLC	11/21/2014	\$	93.95	OPEN PO FOR FY 2014/2015 CO2 T	1900
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	GAS AND ELECTRIC	1900
14014678	SAN DIEGO GAS & ELECTRIC	11/21/2014	\$	27,029.36	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR FY 2014-15 FOR BOT	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	ARROWHEAD OPEN PO ACCT. #0026	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR WATER FOR 2014-15	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR ARROWHEAD ADULT E	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR ROP	0100
14014797	ARROWHEAD	11/24/2014	\$	329.92	OPEN PO FOR ARROWHEAD PALM ACA	0100
14014798	EDCO DISPOSAL CORP	11/24/2014	\$	200.70	OPEN PO FOR 2014/15 FOR WASTE	0100
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR OFFICE DEPOT	0100
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR CROWN PRESCHOOL FO	6300
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR ADMIN	0100
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR FRONT OFFICE SUPPL	0100
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR FRONT OFFICE SUPPL	0100
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR ON-LINE ORDERING F	0100
14014799	OFFICE DEPOT	11/24/2014	\$	1,162.44	OPEN PO FOR TEACHER SUPPLIES F	0100

14014800	RECALL SECURE DESTRUCTION	11/24/2014	\$	207.64	OPEN PO FOR 2014/15 RECORD DES	0100
14014801	SAN DIEGO GAS & ELECTRIC	11/24/2014	\$	60.76	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014801	SAN DIEGO GAS & ELECTRIC	11/24/2014	\$	60.76	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014801	SAN DIEGO GAS & ELECTRIC	11/24/2014	\$	60.76	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014801	SAN DIEGO GAS & ELECTRIC	11/24/2014	\$	60.76	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014801	SAN DIEGO GAS & ELECTRIC	11/24/2014	\$	60.76	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014801	SAN DIEGO GAS & ELECTRIC	11/24/2014	\$	60.76	OPEN PO FOR UTILITIES FOR 2014/1	0100
14014802	UPS	11/24/2014	\$	31.26	OPEN PO FOR POSTAGE USAGE FOR	0100
14014955	GREGORY JOHNSON	11/25/2014	\$	369.46	REIMBURSEMENT FOR AE BASKETBALL	0100
14014955	GREGORY JOHNSON	11/25/2014	\$	369.46	REIMBURSEMENT FOR PURCHASE OF	0100
14014956	SUPERINTENDENT OF SCHOOLS SAN D	11/25/2014	\$	1,036.80	2014-15 IMPACT AID FEDERAL SUR	0100
14014957	JEANINE EHRET	11/25/2014	\$	375.00	JEANINE EHRET - REFUND FOR NOT	0100
14014958	SARAH SABESKY	11/25/2014	\$	400.00	Consulting Contract	0100
14014959	STEVEN BROWN	11/25/2014	\$	599.00	Consulting Contract	0100
14014960	BENJAMIN BAKER	11/25/2014	\$	300.00	Contract for musician for CHIC	0100
14014961	AMBER MACDONALD	11/25/2014	\$	115.47	REIMBURSEMENT FOR AMBER MACDON	0100
14014962	ATLAS PUMPING SERVICE	11/25/2014	\$	325.00	ATLAS PUMPING OPEN PO	0100
14014963	CALIFORNIA CHARTER SCHOOLS	11/25/2014	\$	250.00	CCSA MEMBERSHIP	6200
14014964	DAVE'S SPORT SALES	11/25/2014	\$	1,025.46	STAFF UNIFORMS	1900
14014965	DEBORAH WILLIAMS	11/25/2014	\$	164.41	REIMBURSEMENT FOR SCIENCE SUPP	0100
14014966	DEVIN BURNWORTH	11/25/2014	\$	275.00	Consulting Contract	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	FACE PAD	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	WASHABLE PLASTIC STENCILS - SE	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	COLORATIONS CLASSIC COLOR BEST	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	ALL DOT-A-DOT ART MARKER SET	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	CRAYOLA COLORED PENCILS CLASSP	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	CARD CHARACTERS - SET OF 24	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	DRESS YOURSELF PAPER FRIENDS -	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	LIQUID WATERCOLOR - CLASSIC SE	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	WATERCOLOR SPRAY - SET OF 10	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	LIQUID WATERCOLOR DIFFUSING PA	0100

14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	COLORATIONS WASHABLE MINI MARK	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	COLORATIONS WASHABLE STAMPER M	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	CATCH A BALL CUPS - SET OF 6	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	INDOOR/OUTDOOR BASES	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	PLASTIC JUMPROPES - 7 1/2 FT -	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	12X18 REAL WATERCOLOR PAPER-50	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	COLORATIONS NON-ROLL DRY-ERASE	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	POLY-VINYL SPOT MARKERS	0100
14014967	DISCOUNT SCHOOL SUPPLY	11/25/2014	\$	733.62	COLORATIONS COOPERATIVE JUMBO	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#768065 - SMEAD WALLETS, LEGAL	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#330808 - OFFICE DEPOT BRAND C	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#330744 - OFFICE DEPOT BRAND C	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#548945 - PAPER MATE PURPLE BA	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#482161 - OIC BINDER CLIPS TUB	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#750067 - POST-IT ARROW PRINTE	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#420994 - STICK NOTES 3"X3" FO	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#198613 - UNIBALL SIGNO GEL PE	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#909309 - OIC BINDER CLIPS, MI	0100
14014968	OFFICE DEPOT	11/25/2014	\$	171.15	#128853 - OFFICE DEPOT BRAND C	0100
14014969	HOME DEPOT	11/25/2014	\$	850.34	HOME DEPOT OPEN PO	0100
14014970	KAROLY TIPPETS-RUSSELL	11/25/2014	\$	29.78	KAROLY TIPPETS REIMBURSEMENT F	0100
14014971	KEVIN PAIZ RAMIREZ	11/25/2014	\$	71.05	KEVIN RAMIREZ - REIMBURSEMENT	0100
14014972	MATTHEW G CARNEY	11/25/2014	\$	660.00	Consulting Contract	0100
14014973	MATTHEW J BEST	11/25/2014	\$	599.00	Contract for CHICAGO musician	0100
14014974	MELINDA CLAY	11/25/2014	\$	404.13	EDUPOINT CONFERENCE IN ANAHEIM	6200
14014975	MIYUKI ROGERS	11/25/2014	\$	239.88	REIMBURSEMENT FROM OPEN PO FOR	0100
14014976	GENUINE PARTS CO DBA	11/25/2014	\$	25.13	NAPA AUTO PARTS OPEN PO	0100
14014977	SPECIALTY ELECTRIC SUPPLY CO	11/25/2014	\$	559.98	SPECIALTY ELECTRIC OPEN PO	0100
14014978	SUSAN SMITH	11/25/2014	\$	130.09	REIMBURSEMENT FOR SUSAN SMITH-	0100
14014979	TUMBLEWEED PRESS INC	11/25/2014	\$	275.00	SUBSCRIPTION TO TUMBLEBOOK LIB	0100
14014980	WILLIAM G EDWALL	11/25/2014	\$	599.00	Consulting contract for CHICAGO	0100

14014981	ZINGY LEARNING	11/25/2014	\$	360.00	120 ZINGY LEARNING ACCOUNTS (2	0100
14015097	SUPERINTENDENT OF SCHOOLS SAN D	11/26/2014	\$	101.52	BUSINESS CARDS FOR PATHWAYS BO	6200
14015098	US GAMES	11/26/2014	\$	1,150.93	US3457 RECREATIONAL VOLLEYBALL	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US4482 CV4SOFTSHOT	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US773062 ACME THUNDERER 660	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US1316643 PRISM FOAM BAT PACK	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US1378993 SOFT TOUCH TETHERBALL	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US1033472 PLAYGROUND PRISM BAL	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US94400-SIZE 4 PRISM PACK SOCC	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US1268935 LIL' CHAMP PRISM PAC	0100
14015098	US GAMES	11/26/2014	\$	1,150.93	US20027748 48" CAGE BALL	0100
14015099	SHARP BUSINESS SYSTEMS	11/26/2014	\$	151.11	TONER FOR 350-450 TOSHIBA ITEM	0100
14015100	BARNES & NOBLE BOOK STORE	11/26/2014	\$	3,621.24	THEIR EYES WERE WATCHING GOD	0100
14015100	BARNES & NOBLE BOOK STORE	11/26/2014	\$	3,621.24	BRAVE NEW WORLD NOVEL ISBN#978	0100
14015101	CULVER-NEWLIN	11/26/2014	\$	433.62	MM LEG C20 - MAVERICK 20" CYLI	4000
14015101	CULVER-NEWLIN	11/26/2014	\$	433.62	MODEL #MMRD30/LEG 1 MAVERICK R	4000
14015102	CARE A VAN TRANSPORT	11/26/2014	\$	10,800.00	OPEN PO FOR 2013/14 FOR SPECIAL	0100
14015102	CARE A VAN TRANSPORT	11/26/2014	\$	10,800.00	OPEN PO FOR 2013/14 FOR SPECIAL	0100
14015103	CARRIE FISHER-FERNAN	11/26/2014	\$	624.00	REFUND OF INITIAL DEPOSIT TO C	6300
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	EARBUDS MAXELL FOR SBAC TESTING	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	EARBUDS MAXELL FOR SBAC TESTING	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	EARBUDS MAXELL FOR SBAC TESTING	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	EARBUDS MAXELL FOR SBAC TESTING	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	MOUSE WIRED LOGITECH B100. FOR	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	MOUSE WIRED LOGITECH B100. FOR	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	MOUSE WIRED LOGITECH B100. FOR	0100
14015104	CDW GOVERNMENT INC	11/26/2014	\$	2,742.01	MOUSE WIRED LOGITECH B100. FOR	0100
14015105	CHRISTY WHITE	11/26/2014	\$	1,200.00	AUDIT SERVICES FOR 2013-2014	6200
14015106	OFFICE DEPOT	11/26/2014	\$	926.75	OPEN PO FOR MATH DEPARTMENT.	0100
14015106	OFFICE DEPOT	11/26/2014	\$	926.75	DRY ERASE BLACK/DOZ #259251	0100
14015106	OFFICE DEPOT	11/26/2014	\$	926.75	DRY ERASE BLUE/DZ #259271	0100

14015106	OFFICE DEPOT	11/26/2014	\$	926.75	PAPER MATE PROFILE ASSORTED/DZ	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Village Elementary School Onli	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Village Elementary School Host	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Follett Support Licenses for 2	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Coronado High School Titlepeek	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Coronado High School - Webpath	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Coronado Middle School Hosted	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Coronado Middle School RC Rene	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Coronado Middle School Titlepe	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Early Childhood Dev Center - D	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Early Childhood Dev Ctr	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Silver Strand Elementary Schoo	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Silver Strand Elementary Schoo	0100
14015107	FOLLETT SCHOOL SOLUTIONS INC	11/26/2014	\$	9,232.08	Silver Strand Elementary Schoo	0100
14015108	LEARNING ALLY INC	11/26/2014	\$	1,095.00	INSTITUTION SEAT PACKAGE RENEW	0100
14015109	PITNEY BOWES INC	11/26/2014	\$	70.68	RED INK CARTRIDGE FOR POSTAGE	0100
14015110	S&S WORLDWIDE	11/26/2014	\$	385.54	LEGO DUPLO XL BULK SET, 560 PC	6300
14015110	S&S WORLDWIDE	11/26/2014	\$	385.54	LEGO DUPLO COMMUNITY WORLD PEO	6300
14015111	STANDARD ELECTRONICS	11/26/2014	\$	3,589.92	STANDARD ELECTRONICS OPEN PO	0100
14015112	SHARON JIMENEZ	11/26/2014	\$	7.12	REIMBURSEMENT FOR STATIC GURAR	0100
14015113	SP CONTROLS INC	11/26/2014	\$	930.00	DOCERI DESKTOP SINGLE MULTIUSE	0100
14015114	SPICER PAPER	11/26/2014	\$	283.12	9 CASES OF 8 1/2 X 11" COPY PA	0100
14015115	SUPPLYMASTER INC	11/26/2014	\$	1,479.32	HP LASERJET P1606/M1536DNF MFP	0100
14015115	SUPPLYMASTER INC	11/26/2014	\$	1,479.32	HP CF280XD - HP LJ M401N BLK H	0100
14015115	SUPPLYMASTER INC	11/26/2014	\$	1,479.32	HP LASERJET PRINTER CARTRIDGE	0100
14015116	TOY DEPOT	11/26/2014	\$	61.39	3292 LARGE FLYER TWIRLER	0100

**\$ 289,940.67**

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

Fund	
2518	Capital Facilities - Developer Fees
4000	Special Reserve - Capital Projects
5700	Foundation Permanent Fund
6200	Charter School Enterprise Fund
6300	Other Enterprise Fund (Crown Preschool)