

Warrant Board Listing October 2014

Warrant ID	Name	Payment Date	Warrant Amount	Descr	Fund
14009686	AUTOMATED CONTROLS SERVICES	10/1/2014	348.50	AUTOMATED CONTROLS OPEN PO	0100
14009687	AFFORDABLE DRAIN SERVICE INC	10/1/2014	324.00	AFFORDABLE DRAIN OPEN	0100
14009688	ARV PEST CONTROL SERVICES	10/1/2014	435.00	ARV PEST OPEN PO	0100
14009689	HUNTINGTON HARDWARE CO INC	10/1/2014	43.81	HUNTINGTON HARDWARE OPEN PO	0100
14009690	JULIE SALVATIERRA	10/1/2014	77.45	REIMBURSEMENT FOR CORD FOR FAX	0100
14009690	JULIE SALVATIERRA	10/1/2014	77.45	REIMBURSEMENT FOR KEYS MADE	0100
14009690	JULIE SALVATIERRA	10/1/2014	77.45	REIMBURSEMENT FOR POSTAGE	0100
14009691	RECALL SECURE DESTRUCTION	10/1/2014	497.60	OPEN PO FOR 2014/15 RECORD DES	0100
14009692	SIGN DIEGO	10/1/2014	742.80	INTERIOR 3D GATORFOAM CROWN PR	6300
14009693	SIMPLEXGRINNELL	10/1/2014	2332.70	OPEN PO FOR FY 14/15- SUPPLIES	1300
14009693	SIMPLEXGRINNELL	10/1/2014	2332.70	OPEN PO FOR FY 14/15- SERVICE	1300
14009693	SIMPLEXGRINNELL	10/1/2014	2332.70	SIMPLEZ GRINNELL	0100
14009694	VALLEY INDUSTRIAL SPECIALTIES	10/1/2014	424.71	VALLEY IND. OPEN PO	0100
14009832	MICHELLE NICKERSON	10/2/2014	25.91	REIMBURSEMENT FOR MICHELLE NIC	0100
14009833	ASSOCIATION FOR SUPERVISION &	10/2/2014	49.00	ASCD membership	0100
14009834	AUVSI FOUNDATION INC	10/2/2014	671.00	Solder Practice Kit	0100
14009834	AUVSI FOUNDATION INC	10/2/2014	671.00	Manual 10-pack	0100
14009834	AUVSI FOUNDATION INC	10/2/2014	671.00	Sea Perch (no battery) kit	0100
14009835	CALIFORNIA-AMERICAN WATER CO	10/2/2014	5230.79	OPEN PO FOR 2014/15 WATER USAG	0100
14009835	CALIFORNIA-AMERICAN WATER CO	10/2/2014	5230.79	OPEN PO FOR 2014/15 WATER USAG	0100
14009835	CALIFORNIA-AMERICAN WATER CO	10/2/2014	5230.79	WATER	1900
14009836	CAPITOL ADVISORS GROUPS LLC	10/2/2014	6000.00	OPEN PO FOR 2014/15 FOR LEGISL	0100
14009837	DATEL SYSTEMS INCORPORATED	10/2/2014	65.00	ONSITE SUPPORT & MAINTENANCE F	0100
14009838	EDCO DISPOSAL CORP	10/2/2014	4683.07	OPEN PO FOR 2014/15 FOR WASTE	0100
14009839	EVA MURPHY	10/2/2014	12.10	OPEN PO FOR EVA MURPHY - CLASS	0100
14009840	ELIZABETH WERTZ	10/2/2014	10.00	REIMBURSEMENT FOR PARKING FOR	0100
14009841	INTENT DIGITAL LLC	10/2/2014	3150.00	MONTHLY FEE FOR VOTELYNX STREA	0100
14009842	JASON RAMOS	10/2/2014	41.16	MILEAGE REIMBURSEMENT	0100
14009843	JAIMIE HECHT	10/2/2014	41.10	MILEAGE FOR THE 2014/15 SCHOOL	0100
14009844	KELLY FORTSON	10/2/2014	195.71	REIMBURSEMENT FOR KELLY FORTSO	0100
14009845	LIBBEY RIDDLE	10/2/2014	148.80	REIMBURSEMENT FOR LIBBEY RIDDL	0100

14009846	MELINDA CLAY	10/2/2014	39.23	REIMBURSEMENT FOR OFFICE SUPPL	0100
14009847	SAN DIEGO GAS & ELECTRIC	10/2/2014	42800.31	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009847	SAN DIEGO GAS & ELECTRIC	10/2/2014	42800.31	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009847	SAN DIEGO GAS & ELECTRIC	10/2/2014	42800.31	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009847	SAN DIEGO GAS & ELECTRIC	10/2/2014	42800.31	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009847	SAN DIEGO GAS & ELECTRIC	10/2/2014	42800.31	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009847	SAN DIEGO GAS & ELECTRIC	10/2/2014	42800.31	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	53043 BATTERY 3.5V	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	49055 SANI-CLOTH PLUS L 160'S	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27361 - GAUZE ROLL 2 IN 12/BAG	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27538 - SH GAUZE SPONGE 4X4 8	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27537 - SH GAUZE SPONGE 3X3 8	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	22011 KOTEX MAXI PADS 24/PKG	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	44169 GLUCOSE TAB ORANGE 10'S	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	47009 ORTHODONTIC WAX	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	30011 COTTON BALLS M 500/BAG	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	30015 COTTON BALLS L 200'S	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	37190 SH HOT/KOLD PAK 6X8-3/4	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	37200 SH HOT/KOLD PAK 4X9 12/	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	37188 SH HOT/KOLD PAK 4X6 24/	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	37219 COLD PACK INSTANT 4X6 5	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27549 SH SLING TRIANGLE BDG 3	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	90246 NECKLACE TOOTHSAYER 144/	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	90650 PENLIGHT W/PUPIL GAUGE	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	48015 BLANKET THERMAL TAN WAS	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	31012 BANDAGE SHUR-BAND 4 IN	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	31010 BANDAGE SHUR-BAND 2 IN	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21390 BAGS ZIPPER SEAL 6X8 IN	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21337 BAGS ZIPPER SEAL TOP 3X	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21068 BAGGIES QT/SAND SZ 150	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27536 - SH GAUZE SPONGE 2X2 8	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	22049 KOTEX SECURITY TAMPONS R	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	22050 KOTEX SECURITY TAMPONS	0100

14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	34476	PURELL HAND SANITIZER	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	43159	ALOE VERA 8 OZ MOISTU	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	34680	BENZALKONIUM CHLORIDE 1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	34681	BENZALKONIUM CHLORIDE 1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	34041	HYDROGEN PEROXIDE 16 O	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	49251	SH ALCOHOL PREP PADS ST	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	34042	ISO ALCOHOL 70% 16 OZ	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21325	SH GLOVES EXAM VINYL M	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21327	SH GLOVES EXAM VINYL L	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	49200	SH BABY WIPES 6 X 7 IN 1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21158	PAPER CREPED ECON EXAM	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	44394	COUGH DROPS CHERRY 100/	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	44221	MEDIKOFF COUGH DROPS 60	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21394	PROBE COVERS SURETEMP 10	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	56121	SH ANEROID W/ADULT LATE	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32042	SH ADH BDG SPOTS 7/8 IN	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28110	TRANSPORE TAPE 1 IN X 1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28109	TRANSPORE TAPE 1/2 IN X	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28497	TAPE 1 IN X 10 YDS PAPE	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27048	TELFA PADS STERILE 3X4	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	27047	TELFA PADS STERILE 2X3	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21004	CUPS PLASTIC MEDICINE 1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21209	CUP PAPER 3 OZ FLAT BOT	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21013	CUPS PLEATED 3-1/2 OZ 1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	21697	GATORADE 7 OZ CUPS 2000	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28413	COHESIVE BDG 1 IN X 5 Y	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28438	CO-FLEX COHESIVE BDG 4	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28437	CO-FLEX COHESIVE BDG 3	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	28436	CO-FLEX COHESIVE BDG 2	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32241	SH ADH BDG JR 3/8 X 1-1	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32076	SH ADH BDG 1 IN FLEX FA	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32073	SH ADH BDG 3/4 IN FLEX	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32231	SH ADH BDG FINGERTIP 1-	0100

14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32230 SH ADH BDG KNUCKLE 1-1/	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32120 SH ADH BDG XL 2 X 4 IN	0100
14009848	SCHOOL HEALTH CORPORATION	10/2/2014	3097.52	32265 SH ADH BDG 4 WING 3X3 F	0100
14009849	SIXTEN AND ASSOCIATES	10/2/2014	1193.00	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14009850	STANLEY STEEMER	10/2/2014	144.00	STANLEY STEEMER OPEN PO	0100
14009851	STANLEY CONVERGENT SECURITY	10/2/2014	1131.45	STANLEY SECURITY OPEN	0100
14009852	SUSAN HARDY	10/2/2014	21.87	REIMBURSEMENT FOR AUDIT LUNCH	0100
14009853	TECHMASTERS INC	10/2/2014	15472.50	PROFESSIONAL SERVICE IN WHICH	0100
14009853	TECHMASTERS INC	10/2/2014	15472.50	PROFESSIONAL SERVICE IN WHICH	0100
14009854	THYSSENKRUPP ELEVATOR CORP	10/2/2014	3405.65	THYSSENKRUPP OPEN PO	0100
14009933	DATEL SYSTEMS INCORPORATED	10/3/2014	1043.28	PHONE 7945G IP 2 BUTTON CISCO	4000
14009934	DEVON ROBERTS	10/3/2014	199.80	REIMBURSEMENT FOR DEVON ROBERT	0100
14009935	EDCO DISPOSAL CORP	10/3/2014	102.99	TRASH PICK UP	1900
14009936	RAYMOND GEDDES & COMPANY INC	10/3/2014	170.17	68478 CHOCOLATE BAR SHARPENER	0100
14009936	RAYMOND GEDDES & COMPANY INC	10/3/2014	170.17	69635 FUZZY POCKET PHONE POUCH	0100
14009936	RAYMOND GEDDES & COMPANY INC	10/3/2014	170.17	68149 FUZZY LOVE PENCIL POUCH	0100
14009936	RAYMOND GEDDES & COMPANY INC	10/3/2014	170.17	68356 FRUITY SPLASH HIGHLIGHTE	0100
14009936	RAYMOND GEDDES & COMPANY INC	10/3/2014	170.17	68390 DESSERT SCENT-IBLES PENC	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	34360 - VISINE ORIGINAL 1/2 OZ	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43063 - HYDROCORTISONE CREAM .	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43265 - TRIPLE ANTIBIOTIC OINT	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43202 - ANBESOL GEL .33 OZ NEW	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	42087 - EYE WASH 16 OZ W/SCREW	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	34105 - EYE WASH 4 OZ W/SCREW-	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	34232 - SENSITIVE EYES PLUS 12	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	34416 - WOUND WASH SALINE 7 OZ	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	44058 - ACETAMINOPHEN TAB 100'	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	44480 - IBUPROFEN CAPLETS 200M	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	44512 - LOPERAMIDE CAPLETS 12'	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43402 CORTEX SUNSCREEN 16 OZ	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43114 EUCERIN CREME 4 OZ JAR	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43107 EUCERIN LOTION 16.9 OZ	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43047 PETROLEUM JELLY 3.75 OZ	0100

14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43167 CARMEX .25 OZ JAR	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43015 BLISTEX OINTMENT .21 O	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	21395 TISSUE FACIAL 2-PLY 10	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43173 WATER-JEL COOL GEL 4 OZ	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	43096 BIOFREEZE, 4 OZ TUBE CR	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	44337 ANT-ACID FRUIT TABS 15	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	44308 PAIN-OFF 100'S	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	44359 - DIPHENHYDRAMINE 25 MG	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	61005 MOUTHPIECE CHILD DISP 1	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	99306 SH 6 IN APPLICATORS 100	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	90852 SH 6 IN APPLICATORS 100	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	99303 SH 3 IN APPLICATORS 100	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	90851 SH 3 IN APPLICATORS 100	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	34384 CALLERGY LOTION CLEAR 6	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	90834 SHARPS CONTAINER 8 QT K	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	91531 PILL COUNTER	0100
14009937	SCHOOL HEALTH CORPORATION	10/3/2014	379.99	47028 SAVE A TOOTH	0100
14009938	THYSSENKRUPP ELEVATOR CORP	10/3/2014	768.90	THYSSENKRUPP OPEN PO FY 2014/1	0100
14010067	INTENT DIGITAL LLC	10/6/2014	2500.00	VOTELYNEX PLATINUM SOFTWARE/TE	0100
14010331	CALIFORNIA-AMERICAN WATER CO	10/8/2014	2329.60	OPEN PO FOR 2014/15 WATER USAG	0100
14010331	CALIFORNIA-AMERICAN WATER CO	10/8/2014	2329.60	WATER	1900
14010332	NUCO2 LLC	10/8/2014	351.44	OPEN PO FOR CO2 DELIVERY TO MA	1900
14010333	RECALL SECURE DESTRUCTION	10/8/2014	296.33	OPEN PO FOR 2014/15 RECORD DES	0100
14010497	APPLE COMPUTER INC	10/9/2014	566.46	REPAIR OPEN PO FOR APPLE DEVIC	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	PACON MANILA DRAWING PAPER, 60	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	CRAYOLA COLOR PENCILS, SET OF	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	CRAYOLA CLASSPACK LARGE CRAYON	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	SCHOLASTIC FOLLOW-THE-DIRECTIO	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	OFFICE DEPOT FILE FOLDERS, 1/3	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR FRONT OFFICE SUPPL	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR OFFICE DEPOT	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	989482-820HL STANDARD VEST	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR 2ND GRADE SUPPLIES	0100

14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR KINDERGARTEN SUPPL	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#973374	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#672007	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#672052	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#672043	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#326901	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR 1ST GRADE SUPPLIES	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	SOFT PILE ERASER, #307-512	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	BLACK 3-HOLE PUNCH, #636-040	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	50 COLORED PENCILS, #229-278	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	MED BLUE BIC CRYSTAL BALLPT PE	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	MED BLK BIC CRYSTAL BALLPT PEN	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#2 SOFT LEAD OD PENCILS (72 PA	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	3 X 5 RULED WHITE INDEX CARDS	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	COLLEGE RULED NOTEBK FILLED (5	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	POST-IT 3X3 VALUE PACK (18 PK)	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR SPECIAL ED SUPPLIE	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#814908 - BATTERIES ENERGIZER	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	#679289 - VELCRO STICKY BACK C	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR 3RD GRADE SUPPLIES	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR 4TH GRADE SUPPLIES	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OFFICE DEPOT OPEN PO FOR ART	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OPEN PO FOR FRONT OFFICE SUPPL	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	OFFICE DEPOT OPEN PO FOR OFFIC	0100
14010498	OFFICE DEPOT	10/9/2014	7778.88	SCHOLASTIC FLIP CHART/CD - CIR	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	OFFICE DEPOT TOP-LOADING SHEET	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	DIXON PRESHARPENED GOLF PENCIL	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	TICONDEROGA BEGINNERS YELLOW E	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	SANFORD MR. SKETCH WATERCOLOR	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	CARSON-SELLOSA POP-ITS BORDER	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	ELMER'S SCHOOL GLUE, 1 GALLON	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	ELMER'S SCHOOL GLUE, 4 OZ	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	SCOTCHMAGIC 810 TAPE, 3/4" X 1	1200

14010498	OFFICE DEPOT	10/9/2014	7778.88	SHARPIE PERMANENT FINE-POINT M	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	OFFICE DEPOT SCISSORS, 8" STRA	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	TRU-RAY 50% RECYCLED CONSTRUCT	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	TRU-RAY 50% RECYCLED CONSTRUCT	1200
14010498	OFFICE DEPOT	10/9/2014	7778.88	NATURE SAVER SMOOTH TEXTURE 10	1200
14010672	POSTMASTER	10/10/2014	220.00	ANNUAL POSTAGE PERMIT FEE	0100
14010673	ARROWHEAD	10/10/2014	555.03	OPEN PO FOR WATER FOR 2014-15	0100
14010673	ARROWHEAD	10/10/2014	555.03	ARROWHEAD OPEN POACCT. #0026	0100
14010673	ARROWHEAD	10/10/2014	555.03	FY 2014-2015 BOTTLE WATER SERV	0100
14010673	ARROWHEAD	10/10/2014	555.03	OPEN PO FOR ARROWHEAD ADULT E	0100
14010673	ARROWHEAD	10/10/2014	555.03	OPEN PO FOR ROP	0100
14010673	ARROWHEAD	10/10/2014	555.03	OPEN PO FOR ARROWHEADPALM ACA	0100
14010673	ARROWHEAD	10/10/2014	555.03	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14010673	ARROWHEAD	10/10/2014	555.03	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14010673	ARROWHEAD	10/10/2014	555.03	COSA OFFICEARROWHEAD WATER C	0100
14010674	CALIFORNIA ASSOCIATION OF	10/10/2014	620.00	RENEWAL FOR CASBO MEMBERSHIP F	0100
14010675	CORONADO HIGH SCHOOL ASB FUND	10/10/2014	175.00	AE SUMMER SCHOOL WOODWORKING L	0100
14010676	CAMBIUM LEARNING	10/10/2014	875.04	312987 CALIFORNIA LANGUAGE! RE	0100
14010676	CAMBIUM LEARNING	10/10/2014	875.04	312995 CALIFORNIA LANGUAGE! R	0100
14010676	CAMBIUM LEARNING	10/10/2014	875.04	313007 CALIFORNIA LANGUAGE! R	0100
14010677	CUSTOM BINDING PRODUCTS	10/10/2014	67.45	LR152550 LAMINATING FILM 1.5 M	0100
14010678	DATEL SYSTEMS INCORPORATED	10/10/2014	1383.08	PROJECTOR OPTOMA POWERLITE965	4000
14010679	HUMAN KINETICS	10/10/2014	596.00	Fitnessgram 10 Hosted Renewal	0100
14010680	KELVIN	10/10/2014	248.99	TRANSISTOR NIGHT LIGHT KIT	0100
14010680	KELVIN	10/10/2014	248.99	PROPELLER 3IN, 2MM SHAFT, PACK	0100
14010680	KELVIN	10/10/2014	248.99	PROJECTOR MOTOR 1.5 VOLT	0100
14010680	KELVIN	10/10/2014	248.99	9-VOLT BATTERY SNAP	0100
14010681	MILITARY IMPACTED SCHOOLS ASSOC	10/10/2014	6000.00	RENEW MEMBERSHIP FOR 2014/15	0100
14010682	PIONEER DAY SCHOOL	10/10/2014	8660.14	NPS PLACEMENT OF SPECIAL EDUCA	0100
14010683	PROGRESS ADVISER	10/10/2014	2480.00	PROFESSIONAL SERVICE - ONLINE	0100
14010684	HOUGHTON MIFFLIN HARCOURT	10/10/2014	10371.45	GRADE 9 EXPLORATIONS IN CORE M	0100
14010684	HOUGHTON MIFFLIN HARCOURT	10/10/2014	10371.45	8TH GRADE EXPLORATIONS IN CORE	0100
14010684	HOUGHTON MIFFLIN HARCOURT	10/10/2014	10371.45	7TH GRADE EXPLORATIONS IN CORE	0100

14010684	HOUGHTON MIFFLIN HARCOURT	10/10/2014	10371.45	6TH GRADE EXPLORATIONS IN CORE	0100
14010685	SMALL SCHOOL DISTRICTS' ASSOCIAT	10/10/2014	1500.00	MEMBERSHIP FOR 2014-2015 SSDA	0100
14010686	STUTZ ARTIANO & SHINOFF &	10/10/2014	9130.62	ATTORNEY FEES FOR JUNE 2014	0100
14010686	STUTZ ARTIANO & SHINOFF &	10/10/2014	9130.62	STUTZ ARTIANO SHINOFF & HOLTZ	0100
14010686	STUTZ ARTIANO & SHINOFF &	10/10/2014	9130.62	ATTORNEY FEES FOR JULY 2014	0100
14010687	TEACHER'S DISCOVERY	10/10/2014	53.20	SUGAR SKULLS BOX OF 30	0100
14010688	TECHMASTERS INC	10/10/2014	9332.00	RENEWAL OF CONTRACT FOR TECHNI	0100
14010689	TOSHIBA BUSINESS SOLUTIONS	10/10/2014	1210.30	OPEN P.O. FOR FY 14-15 AT ECDC	0100
14010689	TOSHIBA BUSINESS SOLUTIONS	10/10/2014	1210.30	COPY USAGE ON TOSHIBA COPIER A	0100
14010689	TOSHIBA BUSINESS SOLUTIONS	10/10/2014	1210.30	CPC MAIN CONTRACT FOR B/W COPI	0100
14010689	TOSHIBA BUSINESS SOLUTIONS	10/10/2014	1210.30	OPEN P.O. FOR FY 2014-15 FOR V	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	STAR OF FEAR, STAR OF HOPE	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	HOME TO MEDICINE MOUNTAIN	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	THE CIRCUIT	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	THE REAL THIEF	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	WESLANDIA	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	ARABOLIES OF LIBERTY STREET	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	ABIYOYO	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	THE BIGGEST BEAR	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	WOMEN HOLLERING CREEK	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	STELLALUNA	0100
14010830	BARNES & NOBLE BOOK STORE	10/13/2014	102.87	THE DAYDREAMER	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	CRAFT STICK REINDEER BANNER CR	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	100TH DAY OF SCHOOL PENCIL TOP	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	PATRIOTIC FIRECRACKER HAT CRAF	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	FLOWER BUNNY MAGNET CRAFT KIT	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	ST. PATRICK'S DAY CHARMS	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	COLOR YOUR OWN ST. PATRICK'S D	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	VALENTINE BOOKMARK	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	SNOWMAN WELCOME SIGN CRAFT KIT	0100
14010831	ORIENTAL TRADING COMPANY	10/13/2014	180.04	DIY SPOOKY HALLOWEEN DOORKNOB	0100
14010832	PITSCO EDUCATION	10/13/2014	470.53	ALPHA SOLID - FUEL ROCKET BUL	0100
14010832	PITSCO EDUCATION	10/13/2014	470.53	OVAL GLUE SLUGS	0100

14010832	PITSCO EDUCATION	10/13/2014	470.53	HOT GLUE GUN	0100
14010832	PITSCO EDUCATION	10/13/2014	470.53	TISSUE PAPER	0100
14010832	PITSCO EDUCATION	10/13/2014	470.53	ROCKET LAUNCHER	0100
14010832	PITSCO EDUCATION	10/13/2014	470.53	TWO AA BATTERY HOLDER	0100
14010832	PITSCO EDUCATION	10/13/2014	470.53	RECTANGULAR CERAMIC MAGNETS	0100
14011048	POSTMASTER	10/15/2014	1000.00	POSTAGE FOR SPRING 2015 AE BRO	0100
14011049	CRISTINA RASSVETAIEFF	10/15/2014	375.00	CRISTINA RASSVETAIEFF - REIMBU	0100
14011050	LYNN HOLTZHOUSER	10/15/2014	134.00	REFUND FOR CANCELLED ADULT EDU	0100
14011051	APPLE COMPUTER INC	10/15/2014	31.32	MINI DISPLAYPORT TO VGA ADAPTE	0100
14011052	CORONADO HIGH SCHOOL ASB FUND	10/15/2014	275.00	AE SUMMER CERAMICS LAB FEES	0100
14011053	CARE A VAN TRANSPORT	10/15/2014	21150.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14011053	CARE A VAN TRANSPORT	10/15/2014	21150.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14011054	CDW GOVERNMENT INC	10/15/2014	4170.00	SOFTWARE MERAKI ENT CLOUD CONT	0100
14011055	CLAUDIA GALLANT	10/15/2014	53.20	Open Purchase Order for Mileage	0100
14011056	DATEL SYSTEMS INCORPORATED	10/15/2014	1331.24	PROJECTOR EPSON POWERLITE 965	4000
14011057	DEBRA E RODGERS	10/15/2014	24.64	Open Requisition for Mileage 2	0100
14011058	DEVIN BURNWORTH	10/15/2014	150.00	Consulting Contract - Devin Bu	0100
14011059	ELIZABETH WERTZ	10/15/2014	52.53	ELIZABETH WERTZ - REIMBURSEMENT	0100
14011060	FAGEN FRIEDMAN & FULFROST LLP	10/15/2014	14233.75	ATTORNEY FEES FOR JULY 2014	0100
14011061	JEANNE LAGORIA	10/15/2014	38.89	REIMBURSEMENT FOR MFLC SUPPLIE	0100
14011062	KATIE QUINLY	10/15/2014	63.29	REIMBURSEMENT FOR SPECIAL ED R	0100
14011063	LIBBY PATRICK	10/15/2014	372.50	REIMBURSEMENT FOR LIBBY PATRIC	0100
14011063	LIBBY PATRICK	10/15/2014	372.50	REIMBURSEMENT FOR ELIZABETH PA	0100
14011064	LAURA NOONAN	10/15/2014	43.14	REIMBURSEMENT FOR SCIENCE SUPP	0100
14011065	PEARSON EDUCATION INC	10/15/2014	4093.65	Renewal of DRA2 licenses for 2	0100
14011066	PROJECT LEAD THE WAY INC	10/15/2014	3750.00	ANNUAL AGREEMENT FOR CMS	0100
14011066	PROJECT LEAD THE WAY INC	10/15/2014	3750.00	ANNUAL AGREEMENT FOR CHS	0100
14011067	PAMELA WHIDDEN	10/15/2014	210.00	Consulting Contract for Pamela	0100
14011068	RAMONA LOISELLE	10/15/2014	75.00	HOTEL REIMBURSEMENT FOR INACOL	0100
14011069	SMALL SCHOOL DISTRICTS' ASSOCIAT	10/15/2014	50.00	CONFERENCE FEE FOR LEE PONTES	0100
14011070	SMH-LA JOLLA	10/15/2014	1270.00	AUDITORY PROCESSING FOR SP ED	0100
14011071	UNIVERSITY OF SAN DIEGO	10/15/2014	550.00	REGISTRATION FEE FOR BLOCK OF	0100
14011394	AT&T DATACOM	10/17/2014	23854.43	INSTALLATION OF WIRELESS ACCES	4000

14011394	AT&T DATACOM	10/17/2014	23854.43	SPEAKER CABLING CHS & VILLAGE.	4000
14011395	CALIFORNIA-AMERICAN WATER CO	10/17/2014	4798.51	OPEN PO FOR 2014/15 WATER USAG	0100
14011396	OFFICE DEPOT	10/17/2014	106.91	INK CARTRIDGE #336624	0100
14011397	PATRICK CALLAHAN	10/17/2014	18000.00	FIVE DAY ELEMENTARY MATHEMATIC	0100
14011397	PATRICK CALLAHAN	10/17/2014	18000.00	COMMON CORE PROFESSIONAL DEVEL	0100
14011398	UPS	10/17/2014	31.41	OPEN PO FOR POSTAGE USAGE FOR	0100
14011514	LAUREL WHEELER	10/20/2014	75.00	REIMBURSEMENT FOR REGISTRATION	0100
14011515	SDSU RESEARCH FOUNDATION/SAILN	10/20/2014	260.00	Registration for English Learn	0100
14011516	B E PUBLISHING	10/20/2014	3926.25	1 year Edutyping licenses for	0100
14011516	B E PUBLISHING	10/20/2014	3926.25	1 year Edutyping licenses for	0100
14011516	B E PUBLISHING	10/20/2014	3926.25	One Year Edutyping Licenses fo	0100
14011517	BANK OF AMERICA	10/20/2014	1473.82	OPEN PO FOR BANK OF AMERICA FO	0100
14011517	BANK OF AMERICA	10/20/2014	1473.82	OPEN PO FOR BANK OF AMERICA FO	0100
14011518	CORONADO HIGH SCHOOL ASB FUND	10/20/2014	300.00	ADULT EDUCATION WOODWORKING LA	0100
14011519	DEPARTMENT OF JUSTICE	10/20/2014	535.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14011520	HEARTLAND PAYMENT SYSTEMS INC	10/20/2014	410.00	NUTRIKIDS MENU PLANNING ANNUAL	1300
14011521	JULIE SALVATIERRA	10/20/2014	23.91	REIMBURSEMENT FOR SUPPLIES/KEY	0100
14011521	JULIE SALVATIERRA	10/20/2014	23.91	REIMBURSEMENT FOR POSTAGE	0100
14011522	JUST THINK LITERACY LLC	10/20/2014	9100.00	K-GRADE 5 PROFESSIONAL DEVELOP	0100
14011522	JUST THINK LITERACY LLC	10/20/2014	9100.00	K-GRADE 5 PROFESSIONAL DEVELOP	0100
14011523	LLOYD PEST CONTROL CO INC	10/20/2014	143.00	OPEN PO FOR FY 14/15- CONTRACT	1300
14011598	ALBERTSONS	10/21/2014	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14011599	CASP	10/21/2014	1020.00	JENNIFER GOROSPE-TULL CASP REG	0100
14011599	CASP	10/21/2014	1020.00	KATIE CENTI CASP REGISTRATION	0100
14011599	CASP	10/21/2014	1020.00	ADAM SAYRE CASP REGISTRATION F	0100
14011600	MARC ROSEN	10/21/2014	57.25	PARENT REFUND FOR LUNCH ACCOUN	1300
14011601	ALBERTSONS	10/21/2014	327.88	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14011601	ALBERTSONS	10/21/2014	327.88	OPEN PO FOR 2014-2015 SCHOOL Y	6300
14011602	CITY OF CORONADO	10/21/2014	4657.69	OPEN PO FOR 2014/15 FUEL FOR C	0100
14011602	CITY OF CORONADO	10/21/2014	4657.69	OPEN PO FOR 2014/15 SEWER	0100
14011603	CHARLES COBURN	10/21/2014	30.34	MILEAGE REIMBURSEMENT	0100
14011604	OFFICE DEPOT	10/21/2014	71.23	#504728 POST-IT 3"X3"	0100
14011604	OFFICE DEPOT	10/21/2014	71.23	#287452 - SURPASS BOX OF 30	0100

14011605	KATHY MATHIS	10/21/2014	339.27	OPEN PO FOR CHILD CARE SUPPLIE	0100
14011605	KATHY MATHIS	10/21/2014	339.27	OPEN PO FOR CROWN PRESCHOOL SU	6300
14011606	LLOYD PEST CONTROL CO INC	10/21/2014	2644.00	OPEN PO FOR 2014/15	0100
14011607	RAMONA LOISELLE	10/21/2014	624.24	CABLES, POWER CORDS, LAMPS, BA	0100
14011608	SCHOLASTIC INC	10/21/2014	590.70	NYT Upfront Scholastic Magazine	0100
14011724	KEVIN PAIZ RAMIREZ	10/22/2014	77.25	KEVIN RAMIREZ REIMBURSEMENT SC	0100
14011725	VALERO MARKETING AND SUPPLY CO	10/22/2014	1138.61	OPEN PO FOR 2014/15 FUEL	0100
14011725	VALERO MARKETING AND SUPPLY CO	10/22/2014	1138.61	OPEN PO FOR 2014/15 FUEL	0100
14011725	VALERO MARKETING AND SUPPLY CO	10/22/2014	1138.61	OPEN PO FOR FY 14/15- FUEL	1300
14011930	KEY GOVERNMENT FINANCE INC	10/23/2014	47035.25	SMARTNET MAINTENANCE RENEWAL F	4000
14011931	A&R WHOLESALE	10/23/2014	8006.08	OPEN PO FOR REMAINDER FY 14/15	1300
14011931	A&R WHOLESALE	10/23/2014	8006.08	OPEN PO FOR FY 14/15- FOOD PUR	1300
14011932	ATKINSON, ANDELSON, LOYA,	10/23/2014	9800.35	ATKINSON LEGAL FEES FOR SPED F	0100
14011932	ATKINSON, ANDELSON, LOYA,	10/23/2014	9800.35	ATKINSON, ANDELSON. LOYA, RUUD	0100
14011932	ATKINSON, ANDELSON, LOYA,	10/23/2014	9800.35	ATKINSON LEGAL FEES FOR SEPTEM	0100
14011933	ALBERTSONS	10/23/2014	225.46	OPEN PO FOR FY 14/15-FOOD PURC	1300
14011934	COMMERCIAL GAS APPLIANCE	10/23/2014	204.24	OPEN PO FOR FY 14/15- SERVICE/	1300
14011935	COX COMMUNICATION OF SAN DIEGO	10/23/2014	3767.53	WIDE AREA NETWORK LEASE RFP P2	0100
14011936	ENVIRONS	10/23/2014	3750.00	LANDSCAPE PLANNING	4000
14011937	GOLD STAR FOODS	10/23/2014	9697.41	OPEN PO FOR FY 14/15- FOOD PUR	1300
14011938	HARRIS SCHOOL SOLUTIONS	10/23/2014	342.82	OPEN PO FOR FY 14/15- SUPPLIES	1300
14011939	HOLLANDIA DAIRY	10/23/2014	3199.71	OPEN PO FOR FY 14/15- FOOD PUR	1300
14011940	MISSION LINEN & UNIFORM SERV	10/23/2014	240.87	OPEN PO FOR FY 14/15- LINEN/UN	1300
14011941	S&S BAKERY INC	10/23/2014	460.00	OPEN PO FOR FY 14/15 - FOOD PU	1300
14012072	MONTGOMERY HARDWARE COMPANY	10/24/2014	81657.00	REKEY PROJECT	4000
14012073	FASTENAL COMPANY	10/24/2014	66.78	OPEN PO FOR M&O SUPPLIES FOR F	0100
14012074	A&R WHOLESALE	10/24/2014	701.68	SNACK BAR FOOD	1900
14012075	AUTOMATED CONTROLS SERVICES	10/24/2014	35.00	AUTOMATED CONTROLS OPEN PO	0100
14012076	ALEX WASHINGTON	10/24/2014	1120.00	REFEREE SERVICES FOR ADULT EDU	0100
14012077	ARROWHEAD	10/24/2014	25.41	OPEN PO FOR FY 2014-15 FOR BOT	0100
14012078	CORONADO HARDWARE	10/24/2014	756.28	CORONADO HARDWARE OPEN	0100
14012079	CORONADO LOCK AND KEY	10/24/2014	145.33	CORONADO LOCK AND KEY OPEN PO	0100
14012080	OFFICE DEPOT	10/24/2014	121.75	OPEN PO FOR FY 14/15	1300

14012081	KNORR SYSTEMS INC	10/24/2014	8166.48	OPEN PO FOR MONTHLY SERVICE CO	0100
14012081	KNORR SYSTEMS INC	10/24/2014	8166.48	CALCIUM HYPOCHLORIDE	1900
14012082	LINCOLN AQUATICS	10/24/2014	3119.19	POOL EQUIPMENT	1900
14012083	MISSION JANITORIAL SUPPLY	10/24/2014	1357.32	MISSION OPEN PO	0100
14012083	MISSION JANITORIAL SUPPLY	10/24/2014	1357.32	MISSION OPEN PO FOR SUPPLIES F	0100
14012084	NUCO2 LLC	10/24/2014	177.79	OPEN PO FOR CO2 DELIVERY TO MA	1900
14012084	NUCO2 LLC	10/24/2014	177.79	OPEN PO FOR CO2 DELIVERY TO MA	1900
14012085	P&R PAPER SUPPLY COMPANY	10/24/2014	1674.76	OPEN PO FOR FY 14/15- SUPPLIES	1300
14012086	PJ PIZZA SAN DIEGO LLC	10/24/2014	3594.96	OPEN PO FOR FY 14/15- FOOD PUR	1300
14012087	PICK UP STIX	10/24/2014	3205.20	OPEN PO FOR FY 14/15- FOOD PUR	1300
14012088	SAN DIEGO RESTAURANT SUPPLY	10/24/2014	400.52	OPEN PO FOR FY 14/15- SUPPLIES	1300
14012089	CDE CASHIER'S OFFICE	10/24/2014	26.00	OPEN PO FOR FY 14/15 - FOOD PU	1300
14012090	THYSSENKRUPP ELEVATOR CORP	10/24/2014	3405.65	THYSSENKRUPP OPEN PO FY 2014/1	0100
14012091	VALLEY INDUSTRIAL SPECIALTIES	10/24/2014	564.79	VALLEY IND. OPEN PO	0100
14012092	WAXIE	10/24/2014	3327.77	OPEN PO FOR FY 2014/2015 FOR J	1900
14012092	WAXIE	10/24/2014	3327.77	WAXIE OPEN PO	0100
14012205	LAZEL	10/27/2014	1583.50	RAZ-KIDS.COM RENEWAL11 CLASSR	0100
14012205	LAZEL	10/27/2014	1583.50	READING A-Z.COM RENEWAL11 CLA	0100
14012206	SAN DIEGO GAS & ELECTRIC	10/27/2014	20995.89	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012206	SAN DIEGO GAS & ELECTRIC	10/27/2014	20995.89	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012206	SAN DIEGO GAS & ELECTRIC	10/27/2014	20995.89	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012206	SAN DIEGO GAS & ELECTRIC	10/27/2014	20995.89	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012206	SAN DIEGO GAS & ELECTRIC	10/27/2014	20995.89	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012206	SAN DIEGO GAS & ELECTRIC	10/27/2014	20995.89	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	COPY USAGE ON TOSHIBA COPIER A	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	OPEN P.O. FOR FY 14-15 FOR CPC	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	OPEN P.O. FOR FY 2014-15 FOR V	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	CPC MAIN CONTRACT FOR B/W COPI	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	OPEN PO FOR COPIES ESTUDIO755/	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	OPEN PO FOR 2014/15 MAINTENANC	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	OPEN P.O. FOR FY 14-15 AT ECDC	0100
14012207	TOSHIBA BUSINESS SOLUTIONS	10/27/2014	2579.56	OPEN PO FOR COPIES MADE ON TOS	0100
14012350	LANGUAGE TRANSLATION INC	10/28/2014	107.61	TRANSLATION SERVICES	0100

14012500	GRAYBAR	10/29/2014	70.78	SPEAKER BOGEN MB8TSL SLANT MOU	0100
14012501	MICHAEL R HASS PH D	10/29/2014	600.00	PROVIDE CONSULTING SERVICE FOR	0100
14012502	SUPERINTENDENT OF SCHOOLS SAN I	10/29/2014	125.00	REGISTRATION FOR EVERYONE A RE	0100
14012503	THE INSTITUTE FOR EFFECTIVE EDUC	10/29/2014	5752.60	NPS PLACEMENT FOR SP. ED. STUD	0100
14012503	THE INSTITUTE FOR EFFECTIVE EDUC	10/29/2014	5752.60	NPS PLACEMENT FOR SP. ED. STUD	0100
14012504	INTRADATA	10/29/2014	233.00	ONE YEAR SUBSCRIPTION FOR 5TH	0100
14012505	EDUPOINT EDUCATIONAL SYSTEMS	10/29/2014	450.00	EDUPOINT - NATIONAL USERS CONF	0100
14012506	ALEX WASHINGTON	10/29/2014	960.00	REFEREE SERVICES FOR ADULT EDU	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	180697 READ WELL 2 SPELLING A	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	260048 READ WELL 2 COMPOSITION	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	168735 EXERCISE BOOK 1, UNITS	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	168701 MY ACTIVITY BOOK 2, UN	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	168698 MY ACTIVITY BOOK 1, UN	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	168794 FLUENCY FOUNDATIONS MY	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	168786 FF STORYBOOK, UNITS A-	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	132871 MY ACTIVITY BOOK (COMP	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	132863 MY ACTIVITY BOOK (COMP	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	132855 MY ACTIVITY BOOK (COMP	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	132847 MY ACTIVITY BOOK (COMP	0100
14012507	CAMBIUM LEARNING	10/29/2014	1755.91	292832 READ WELL K COMPOSITI	0100
14012508	COUNTY OF SAN DIEGO	10/29/2014	339.60	NOVEMBER 4, 2014 GUBERNATORIAL	0100
14012509	FOLLETT SCHOOL SOLUTIONS INC	10/29/2014	79.50	BARCODE LABELS ANSI GRADE A P	0100
14012510	FAGEN FRIEDMAN & FULFROST LLP	10/29/2014	13365.24	ATTORNEY FEES FOR AUGUST 2014	4000
14012510	FAGEN FRIEDMAN & FULFROST LLP	10/29/2014	13365.24	AUGUST FEES FOR AUGUST 2014	0100
14012511	HYDRO-SCAPE PRODUCTS INC	10/29/2014	79.38	HYDRO-SCAPE OPEN PO FOR 2014/1	0100
14012512	HOME DEPOT	10/29/2014	757.39	HOME DEPOT OPEN PO	0100
14012512	HOME DEPOT	10/29/2014	757.39	MISCELLANEOUS REPAIR ITEMS AN	1900
14012513	HORIZON DATASYS CORPORATION	10/29/2014	1468.00	SOFTWARE MAINTENANCE DRIVE VAC	0100
14012514	KEITH BUTLER	10/29/2014	219.52	MILEAGE REIMBURSEMENT 2014-15	0100
14012514	KEITH BUTLER	10/29/2014	219.52	MILEAGE REIMBURSEMENT 2014-15	0100
14012515	MASON'S SAW & LAWNMOWER	10/29/2014	680.00	MASON'S MOWER OPEN PO FOR FY 2	0100
14012516	MCGREGOR & ASSOCIATES INC	10/29/2014	669.80	OPEN PO FOR 2014/15 MONTHLY FE	0100
14012517	NEW HAVEN YOUTH & FAMILY	10/29/2014	22250.52	NPS PLACEMENT	0100

14012517	NEW HAVEN YOUTH & FAMILY	10/29/2014	22250.52	NPS PLACEMENT FOR SP. ED. STUD	0100
14012518	PENSKE TRUCK LEASING	10/29/2014	276.40	TRUCK RENTAL FOR SIXTH GRADE C	0100
14012519	PREMIER HEALTHCARE SERVICES	10/29/2014	3640.00	NPA PLACEMENT	0100
14012519	PREMIER HEALTHCARE SERVICES	10/29/2014	3640.00	NPA PLACEMENT FOR SP ED STUDEN	0100
14012520	SAN DIEGO NATURAL HISTORY	10/29/2014	255.00	OUTREACH PROGRAM AT SILVER STR	0100
14012521	SIMPLEXGRINNELL	10/29/2014	3109.87	OPEN PO FOR FY 2014/15 FOR SER	0100
14012522	SPATABAKER INC	10/29/2014	405.00	OPEN PO FOR FY 14/15-FOOD PURC	1300
14012523	WAXIE	10/29/2014	442.47	2645-44 GALLON BRUTE LID GRAY	1300
14012523	WAXIE	10/29/2014	442.47	OPEN PO FOR FY 2014/2015 FOR J	1900
14012524	THE WINSTON SCHOOL	10/29/2014	3380.25	NPS PLACEMENT FOR SP. ED. STUD	0100
14012663	SUPERINTENDENT OF SCHOOLS SAN I	10/30/2014	350.00	Registration for ELD Standards	0100
14012664	TIME & ALARM SYSTEMS	10/30/2014	5181.46	OPEN PO FOR 2014-15 FOR ADDITI	0100
14012665	MONTGOMERY HARDWARE COMPANY	10/30/2014	1423.66	REKEY PROJECT	4000
14012666	NADOLIFE INC	10/30/2014	3486.50	OPEN PO FOR FY 14/15- FOOD PUR	1300
14012667	GGJ ENTERPRISES INC	10/30/2014	14416.00	REFUND FOR DEVELOPER FEES, PRO	2518
14012668	APPLE COMPUTER INC	10/30/2014	528.68	REPAIR OPEN PO FOR APPLE DEVIC	0100
14012669	CALIFORNIA-AMERICAN WATER CO	10/30/2014	1272.46	OPEN PO FOR 2014/15 WATER USAG	0100
14012670	EDGENUITY INC	10/30/2014	47794.80	MYPATH MATH AND READING SITE L	6200
14012670	EDGENUITY INC	10/30/2014	47794.80	MYPATH MATH AND READING SITE L	6200
14012670	EDGENUITY INC	10/30/2014	47794.80	PURCHASE SOFTWARE LICENSE - IN	0100
14012670	EDGENUITY INC	10/30/2014	47794.80	PURCHASE SOFTWARE LICENSE - IN	6200
14012671	ENVIRONS	10/30/2014	1950.00	OPEN PO FOR LANDSCAPE ARCHITEC	4000
14012672	NUCO2 LLC	10/30/2014	92.62	OPEN PO FOR FY 2014/2015 CO2 T	1900
14012673	PITNEY BOWES	10/30/2014	336.00	OPEN PO FOR 2014/15 - LEASE PO	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	69267 SWEETEZ TOO SCENTED HIGH	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	68149 FUZZY LOVE PENCIL POUCH	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	69003 MONSTER POUCH	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	69102 SHAGGY POUCH	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	67582 CLIP ON CUDDLES	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	68171 MINI SCENTED 2 SIDED STA	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	68964 PENCIL TOPPER HELMET	0100
14012674	RAYMOND GEDDES & COMPANY INC	10/30/2014	238.11	68483 JUMBO SILICONE BRACELET	0100
14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	OPEN PO FOR UTILITIES FOR 2014/1	0100

14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	GAS AND ELECTRIC	1900
14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012675	SAN DIEGO GAS & ELECTRIC	10/30/2014	49208.45	OPEN PO FOR UTILITIES FOR 2014/1	0100
14012676	SCHOLASTIC INC	10/30/2014	101.04	QUE TAL? - LEVEL 1	0100
14012676	SCHOLASTIC INC	10/30/2014	101.04	ACTION FOR SPANISH 022-4872	0100
14012677	SPICER PAPER	10/30/2014	1735.77	PAPER 8 1/2 X 11 WHIT COPY PAP	0100
14012677	SPICER PAPER	10/30/2014	1735.77	PAPER / 20 LB WHITE PAPER	0100
14012678	STAPLES ADVANTAGE	10/30/2014	425.52	BLACK INK/ CE410A	0100
14012678	STAPLES ADVANTAGE	10/30/2014	425.52	YELLOW INK/ CE412A	0100
14012678	STAPLES ADVANTAGE	10/30/2014	425.52	CYAN INK/ CE411A	0100
14012679	TOSHIBA BUSINESS SOLUTIONS	10/30/2014	557.48	OPEN PO FOR TOSHIBA 2014/15	0100
14012679	TOSHIBA BUSINESS SOLUTIONS	10/30/2014	557.48	OPEN PO FOR COPIES MADE ON TOS	0100
14012679	TOSHIBA BUSINESS SOLUTIONS	10/30/2014	557.48	OPEN PO FOR TOSHIBA COPIESCON	0100
14012679	TOSHIBA BUSINESS SOLUTIONS	10/30/2014	557.48	OPEN PO FOR COPIES ESTUDIO755/	0100
14012680	VECTOR RESOURCES INC	10/30/2014	1562.50	TECH SERVICE HOURLY BY HIGHLY	0100
14012783	ARROWHEAD	10/31/2014	128.86	FY 2014-2015 BOTTLE WATER SERV	0100
14012783	ARROWHEAD	10/31/2014	128.86	COSA OFFICEARROWHEAD WATER C	0100
14012784	CDW GOVERNMENT INC	10/31/2014	2077.55	SOFTWARE SYMANTEC BACKUP EXEC	0100
14012785	GRAINGER	10/31/2014	106.43	GRAINGER OPEN PO	0100
14012786	KNORR SYSTEMS INC	10/31/2014	1260.00	OPEN PO FOR MONTHLY SERVICE CO	0100
14012787	NATIONAL SCIENCE TEACHERS	10/31/2014	350.00	Registration for NSTA Long Bea	0100
14012788	PEARSON EDUCATION INC	10/31/2014	801.36	HISTORY-SOCIAL STUDIES STUDENT	0100
14012789	PRIDE PLUMBING INC	10/31/2014	218.20	PRIDE PLUMBING OPEN PO	0100
14012790	SHIFFLER	10/31/2014	35.65	SHIFFLER SALES OPEN PO	0100
14012791	SCHOOL SPECIALTY INC	10/31/2014	123.12	9-1480658-529 YOUR BODY IS YOU	0100
14012791	SCHOOL SPECIALTY INC	10/31/2014	123.12	9-1478996-529 HOT SPOTS	0100
14012791	SCHOOL SPECIALTY INC	10/31/2014	123.12	9-1475759-529 8' LICORICE SPEE	0100
14012792	STANLEY CONVERGENT SECURITY	10/31/2014	310.00	STANLEY SECURITY OPEN PO FOR F	0100
14012793	TECHMASTERS INC	10/31/2014	9006.00	RENEWAL OF CONTRACT FOR TECHN	0100
14012793	TECHMASTERS INC	10/31/2014	9006.00	PROFESSIONAL SERVICE IN WHICH	0100

14012793	TECHMASTERS INC	10/31/2014	9006.00	PROFESSIONAL SERVICE IN WHICH	0100
14012794	TOSHIBA BUSINESS SOLUTIONS	10/31/2014	155.93	CPC MAIN CONTRACT FOR B/W COPI	0100
14012795	TOY DEPOT	10/31/2014	338.72	3447 RETRO FLOWER PENCIL CASE	0100
14012795	TOY DEPOT	10/31/2014	338.72	2554 FLOWER PENCIL CASE	0100
14012795	TOY DEPOT	10/31/2014	338.72	3132 DINOSAUR RULER W/ MAGNIFI	0100
14012795	TOY DEPOT	10/31/2014	338.72	3236 FREE WHEELIN ERASER	0100
14012795	TOY DEPOT	10/31/2014	338.72	3250 RAISE YOUR HAND PENCIL TO	0100
14012795	TOY DEPOT	10/31/2014	338.72	3248 KOALA PENCIL PAL	0100
14012795	TOY DEPOT	10/31/2014	338.72	3608 SQUISHY CARTOON ANIMALS	0100
14012795	TOY DEPOT	10/31/2014	338.72	1621 MINI GLIDERS	0100
14012795	TOY DEPOT	10/31/2014	338.72	3751 POPPING BIRDS	0100
14012795	TOY DEPOT	10/31/2014	338.72	3491 PLUSH CHENILLE DOLPHIN	0100
14012795	TOY DEPOT	10/31/2014	338.72	2136 LARGE REALISTIC DINOSAURS	0100
14012795	TOY DEPOT	10/31/2014	338.72	1010 LARGE PARACHUTIST	0100
14012795	TOY DEPOT	10/31/2014	338.72	3738 PULL BACK ACTION JET	0100
14012795	TOY DEPOT	10/31/2014	338.72	3833 TRANSLUCENT PULL BACK CAR	0100
14012795	TOY DEPOT	10/31/2014	338.72	3744 SKATE BOARDS	0100

\$ 724,336.66

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)