

PO Board Report October 2014

PO No.	PO Date	Supplier	Fund	Resource	Goal	Func	Object	Site	Total by Account
0000000480	10/2/2014	PENSKE TRUCK LEASING	0100	0300105	1110	1000	5600001	400	\$ 535.38
0000000481	10/2/2014	ALEX WASHINGTON	0100	0100069	4110	1000	5800001	900	\$ 2,080.00
0000000482	10/2/2014	PREMIER HEALTHCARE SERVICES	0100	6500401	5770	1180	5100001	800	\$ 59,150.00
0000000482	10/2/2014	PREMIER HEALTHCARE SERVICES	0100	6500401	5770	1180	5800001	800	\$ 25,000.00
0000000483	10/2/2014	THE WINSTON SCHOOL	0100	6500400	5750	1180	5800001	800	\$ 9,329.49
0000000484	10/2/2014	TECHMASTERS INC	0100	1100500	0000	2420	5600004	060	\$ 56,000.00
0000000485	10/2/2014	NEW HAVEN YOUTH & FAMILY	0100	6500400	5750	1180	5100001	800	\$ 91,107.09
0000000485	10/2/2014	NEW HAVEN YOUTH & FAMILY	0100	6500400	5750	1180	5800001	800	\$ 25,000.00
0000000486	10/2/2014	CALIFORNIA ASSOCIATION OF	0100	0000000	0000	7200	5300001	015	\$ 620.00
0000000487	10/2/2014	STUTZ ARTIANO & SHINOFF &	0100	1100000	0000	7100	5800014	009	\$ 8,661.72
0000000488	10/3/2014	SMALL SCHOOL DISTRICTS' ASSOCIATION	0100	0000000	0000	7100	5300001	009	\$ 1,500.00
0000000489	10/3/2014	STUTZ ARTIANO & SHINOFF &	0100	1100000	0000	7100	5800014	009	\$ 342.40
0000000490	10/3/2014	SMALL SCHOOL DISTRICTS' ASSOCIATION	0100	0000000	0000	7100	5200001	009	\$ 50.00
0000000491	10/3/2014	OFFICE DEPOT	0100	0000127	1110	1000	4300001	600	\$ 700.00
0000000492	10/3/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	600	\$ 1,226.88
0000000493	10/3/2014	ELIZABETH WERTZ	0100	0100810	1110	1000	4300001	400	\$ 52.53
0000000494	10/3/2014	CRISTINA RASSVETAIEFF	0100	0300105	1110	1000	5800011	400	\$ 375.00
0000000495	10/3/2014	HEARTLAND PAYMENT SYSTEMS INC	1300	5310000	0000	3700	5600001	050	\$ 410.00
0000000496	10/3/2014	TIME & ALARM SYSTEMS	0100	1100500	0000	2420	5600001	060	\$ 2,580.00
0000000497	10/6/2014	PROGRESS ADVISER	0100	0000000	0000	7200	5800001	015	\$ 3,310.00
0000000498	10/6/2014	JEANNE LAGORIA	0100	0100020	1110	1000	4300001	300	\$ 38.89
0000000499	10/6/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	0100020	1110	1000	5200001	300	\$ 125.00
0000000500	10/6/2014	SAN DIEGO NATURAL HISTORY	0100	0100029	1110	1000	5800005	300	\$ 255.00
0000000501	10/6/2014	EDUCATIONAL DATA SYSTEMS	0100	0000450	1110	3160	5800001	010	\$ 333.91
0000000502	10/6/2014	SMH-LA JOLLA	0100	6500402	5770	1180	5800001	800	\$ 1,270.00
0000000503	10/6/2014	GOVERNMENT FINANCIAL	4000	0000000	0000	8100	5800001	015	\$ 4,050.00
0000000504	10/6/2014	MILITARY IMPACTED SCHOOLS ASSOC.	0100	0000000	0000	7100	5300001	009	\$ 6,000.00
0000000505	10/6/2014	STUTZ ARTIANO & SHINOFF &	0100	1100000	0000	7100	5800014	009	\$ 126.50
0000000506	10/6/2014	THE BRICKMAN GROUP LTD LLC	4000	0000000	0000	8100	5800001	015	\$ 2,000.00
0000000507	10/6/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	9010501	1110	1000	5800001	010	\$ 16,200.00

000000508	10/7/2014	SAN DIEGO COUNTY SCHOOL	0100	0000000	0000	7100	5300001	009	\$	240.00
000000509	10/7/2014	SCHOOL SERVICES OF CALIFORNIA	0100	0000000	0000	7200	5200001	015	\$	85.00
000000510	10/7/2014	JUST THINK LITERACY LLC	0100	7405000	1110	1000	5800001	010	\$	3,000.00
000000511	10/7/2014	JUST THINK LITERACY LLC	0100	7405000	1110	1000	5800001	010	\$	79,200.00
000000512	10/7/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	1300	5310000	0000	3700	4300001	050	\$	2,000.00
000000513	10/7/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	0000	2700	5600004	600	\$	2,500.00
000000514	10/7/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	0000	2700	5600004	600	\$	2,500.00
000000515	10/7/2014	CLASSICS 4 KIDS	0100	0100006	1110	1000	4300001	100	\$	930.00
000000516	10/7/2014	S&S WORLDWIDE	0100	0100043	1110	1000	4300001	100	\$	118.79
000000517	10/8/2014	PATRICK CALLAHAN	0100	7405000	1110	1000	5800001	010	\$	48,000.00
000000518	10/8/2014	STEIN EDUCATION CENTER	0100	6500402	5770	1180	5800001	800	\$	10,157.95
000000519	10/8/2014	PT IN MOTION INC	0100	6500402	5770	1180	5800001	800	\$	7,000.00
000000520	10/8/2014	PT IN MOTION INC	0100	6500402	5770	1180	5800001	800	\$	2,450.00
000000521	10/8/2014	PT IN MOTION INC	0100	6500402	5770	1180	5800001	800	\$	2,100.00
000000522	10/8/2014	ARCHITECTS MOSHER DREW	4000	0000000	0000	8100	5800001	001	\$	2,537.50
000000523	10/8/2014	LYNN HOLTZHOUSER	0100	0920000	0000	0000	8671000	000	\$	134.00
000000524	10/8/2014	PT IN MOTION INC	0100	6500402	5770	1180	5800001	800	\$	350.00
000000525	10/8/2014	FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7200	5800014	015	\$	8,451.77
000000525	10/8/2014	FAGEN FRIEDMAN & FULFROST LLP	4000	0782022	0000	8500	6200060	600	\$	4,913.47
000000526	10/8/2014	FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7200	5800001	015	\$	14,233.75
000000527	10/9/2014	FASTENAL COMPANY	0100	8150000	0000	8110	4300001	070	\$	3,000.00
000000528	10/9/2014	UNIVERSITY OF SAN DIEGO	0100	0000100	0000	2700	5200001	600	\$	550.00
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	9.27
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	27.56
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	30.76
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	51.40
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	282.10
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	15.55
000000529	10/9/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	24.49
000000530	10/10/2014	CRS ADVANCED TECHNOLOGY	0100	0000000	0000	7400	5800001	040	\$	4,480.00
000000531	10/10/2014	ABC SUPPLY COMPANY INC	0100	8150000	0000	8110	4300001	070	\$	18.85
000000531	10/10/2014	ABC SUPPLY COMPANY INC	0100	8150000	0000	8110	4300001	070	\$	20.36

000000531	10/10/2014	ABC SUPPLY COMPANY INC	0100	8150000	0000	8110	4300001	070	\$	88.29
000000532	10/13/2014	BLICK ART MATERIALS	0100	0100254	1110	1000	4300001	601	\$	1,000.00
000000533	10/13/2014	RAMONA LOISELLE	0100	1100500	0000	2420	4300001	060	\$	588.99
000000534	10/13/2014	INTRADATA	0100	0100020	1110	1000	5800007	300	\$	233.00
000000535	10/13/2014	LAUREL WHEELER	0100	0100029	1110	1000	5800005	300	\$	75.00
000000536	10/13/2014	JULIE SALVATIERRA	0100	0100020	1110	1000	4300001	300	\$	7.58
000000536	10/13/2014	JULIE SALVATIERRA	0100	0100020	1110	1000	5900002	300	\$	16.33
000000537	10/13/2014	WAXIE	1300	5310000	0000	3700	4300001	050	\$	193.75
000000538	10/13/2014	AMERICAN BLEACHER SYSTEMS	0100	8150000	0000	8110	5600001	070	\$	2,000.00
000000539	10/13/2014	SUSAN DORIN	0100	0000000	0000	7200	5200002	015	\$	250.00
000000540	10/13/2014	KEITH BUTLER	0100	0000000	0000	7200	5200002	015	\$	1,000.00
000000541	10/13/2014	A&R WHOLESALE	1300	5310000	0000	3700	4700001	050	\$	45,000.00
000000542	10/13/2014	THE INSTITUTE FOR EFFECTIVE	0100	6500400	5750	1180	5100001	800	\$	12,302.30
000000542	10/13/2014	THE INSTITUTE FOR EFFECTIVE	0100	6500400	5750	1180	5800001	800	\$	25,000.00
000000543	10/14/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	7405000	1110	1000	5200001	010	\$	150.00
000000544	10/14/2014	DATEL SYSTEMS INCORPORATED	0100	0100810	1110	1000	4300001	600	\$	2,027.84
000000545	10/14/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4400001	060	\$	1,331.24
000000546	10/14/2014	EDUPOINT EDUCATIONAL SYSTEMS	0100	0800000	0000	2420	5200001	060	\$	375.00
000000547		CANCELLED								
000000548	10/14/2014	MARC ROSEN	1300	5310000	0000	0000	8634008		\$	57.25
000000549	10/14/2014	NATIONAL SCIENCE TEACHERS	0100	9010501	1110	1000	5200001	010	\$	350.00
000000550	10/14/2014	OFFICE DEPOT	0100	0920000	4110	1000	4300001	900	\$	107.98
000000551	10/14/2014	CORONADO HIGH SCHOOL ASB FUND	0100	0920000	0000	0000	8671000		\$	300.00
000000552		CANCELLED								
000000553	10/15/2014	SDSU RESEARCH FOUNDATION/SAILN	0100	4201000	4760	1000	5200001	010	\$	260.00
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	15.07
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	40.93
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	45.25
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	21.55
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	8.59
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	43.09
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	12.91

000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	23.65
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	16.15
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	27.97
000000554	10/15/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	20.47
000000555	10/15/2014	SAN DIEGO NATURAL HISTORY	0100	0100029	1110	1000	5800005	300	\$	255.00
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	19.44
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	14.00
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	16.20
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	19.18
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	22.03
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	20.74
000000556	10/15/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	27.99
000000557	10/15/2014	CDW GOVERNMENT INC	0100	0100814	1110	1000	4300001	400	\$	365.04
000000557	10/15/2014	CDW GOVERNMENT INC	0100	0100814	1110	1000	4300001	400	\$	132.02
000000558	10/15/2014	KEVIN PAIZ RAMIREZ	0100	0100814	1110	1000	4300001	400	\$	77.25
000000559	10/15/2014	OFFICE DEPOT	6300	0000000	0000	6000	4300001	031	\$	175.78
000000560	10/15/2014	SAN DIEGO FAMILY MAGAZINE	6200	4610000	1110	1000	5800001	750	\$	2,410.00
000000561	10/15/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	500.00
000000562	10/16/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	4201000	4760	1000	5200001	010	\$	350.00
000000563	10/16/2014	EDGENUITY INC	0100	6300000	1110	1000	5800007	600	\$	15,666.57
000000563	10/16/2014	EDGENUITY INC	6200	4610000	1110	1000	5800007	750	\$	5,995.00
000000563	10/16/2014	EDGENUITY INC	6200	4610000	1110	1000	5800007	750	\$	26,133.23
000000564	10/17/2014	ROTARY CLUB OF CORONADO	0100	0000000	0000	7100	5200001	009	\$	460.00
000000565	10/17/2014	OFFICE DEPOT	0100	0000124	1110	1000	4300001	600	\$	767.83
000000566	10/17/2014	GGJ ENTERPRISES INC	2518	0000000	0000	0000	8681000		\$	14,416.00
000000567	10/20/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	3900	5800014	810	\$	1,155.00
000000567	10/20/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	7400	5800014	040	\$	1,122.50
000000567	10/20/2014	ATKINSON, ANDELSON, LOYA,	0100	6500000	5750	2100	5800014	800	\$	7,522.85
000000568	10/20/2014	KEY GOVERNMENT FINANCE INC	4000	0000996	0000	8100	5600004	060	\$	47,035.25
000000569	10/20/2014	PROJECT LEAD THE WAY INC	0100	4035000	1110	1000	5800001	010	\$	3,795.00
000000570	10/20/2014	ARROWHEAD	0100	0000100	1110	1000	4300001	100	\$	400.00
000000571		CANCELLED								

000000572	10/22/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	7405000	1110	1000	5200001	010	\$	450.00
000000573	10/22/2014	CCSESA	0100	0000000	0000	2100	5200001	010	\$	425.00
000000574	10/22/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	4035000	1110	1000	5200001	010	\$	75.00
000000575	10/22/2014	SAN BERNARDINO COUNTY	0100	4035000	1110	1000	5200001	010	\$	1,350.00
000000576	10/22/2014	EDUPOINT EDUCATIONAL SYSTEMS	0100	0000000	0000	2420	5200001	015	\$	450.00
000000577	10/22/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	0000000	0000	2420	5200001	015	\$	60.00
000000578	10/22/2014	CALIFORNIA ASSOCIATION OF	0100	0000000	0000	7200	5200001	015	\$	56.00
000000579	10/22/2014	CALIFORNIA'S COALITION FOR	0100	0000000	0000	7200	5200001	015	\$	180.00
000000580	10/22/2014	CDE CASHIER'S OFFICE	1300	5310000	0000	3700	4700001	050	\$	3,500.00
000000581	10/23/2014	THE BRICKMAN GROUP LTD LLC	0100	8150000	0000	8110	5600001	070	\$	3,488.00
000000582	10/23/2014	ENVIRONS	4000	0000000	0000	8100	5600001	001	\$	5,000.00
000000583	10/23/2014	COUNTY OF SAN DIEGO	0100	0000000	0000	7100	5800003	009	\$	339.60
000000584		CANCELLED								
000000585	10/27/2014	SCHOOL HEALTH CORPORATION	0100	6500000	5770	1120	4400001	800	\$	1,802.50
000000585	10/27/2014	SCHOOL HEALTH CORPORATION	0100	6500000	5770	1120	4400001	800	\$	512.36
000000586	10/27/2014	SPATABAKER INC	1300	5310000	0000	3700	4700001	050	\$	4,000.00
000000587	10/27/2014	NADOLIFE INC	1300	5310000	0000	3700	4700001	050	\$	32,000.00
000000588	10/27/2014	OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	21.58
000000588	10/27/2014	OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	10.79
000000588	10/27/2014	OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	3.23
000000588	10/27/2014	OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	96.65
000000589	10/27/2014	LEARNING ALLY INC	0100	6500000	5770	1110	5800007	800	\$	1,182.60
000000590	10/28/2014	AUVSI FOUNDATION INC	0100	0000132	1110	1000	4300001	600	\$	32.40
000000591		CANCELLED								
000000592	10/28/2014	KNORR SYSTEMS INC	0100	8150000	0000	8110	5600001	755	\$	15,000.00
000000593	10/28/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	9025011	6000	2700	5200001	910	\$	50.00
000000594	10/28/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	6200	0000000	1110	1000	5200001	750	\$	60.00
000000595	10/28/2014	SAN DIEGO ZOO GLOBAL	0100	0100029	1110	1000	5800005	300	\$	200.00
000000595	10/28/2014	SAN DIEGO ZOO GLOBAL	0100	0100029	1110	1000	5800005	300	\$	200.00
000000596	10/28/2014	CALIFORNIA'S COALITION FOR	0100	8150000	0000	8110	5200001	070	\$	180.00
000000597	10/28/2014	JENNIFER MOORE	0100	0000100	0000	2700	4300001	600	\$	1,378.08
000000598	10/28/2014	CUSTOM BINDING PRODUCTS	0100	0000100	1110	1000	4300001	100	\$	109.21

000000599	10/28/2014	WHITNEY DESANTIS	0100	0000100	1110	1000	4300001	100	\$	457.95
000000600	10/28/2014	SP CONTROLS INC	0100	0100805	1110	1000	4300001	100	\$	1,004.40
000000601	10/28/2014	KENNY PRODUCTS INC	0100	0000100	1110	1000	4300001	100	\$	250.00
000000602	10/28/2014	SHOOTER'S TECHNOLOGY LLC	0100	0100153	1110	1000	4300001	600	\$	248.00
000000603	10/28/2014	KONICA MINOLTA	0100	0300700	8500	5000	5600001	030	\$	1,900.00
000000604	10/28/2014	MATTHEW G CARNEY	0100	0100250	1110	1000	5800001	601	\$	5,690.00
000000605	10/28/2014	SABRA CHIDESTER	0100	0100252	1110	1000	5800001	601	\$	2,000.00
000000606	10/28/2014	BETH CONNELLY	0100	0100252	1110	1000	5800001	601	\$	5,750.00
000000607	10/28/2014	DANIEL L GREEN	0100	0100252	1110	1000	5800001	601	\$	4,955.00
000000608	10/28/2014	APRIL LESLIE	0100	0100250	1110	1000	5800001	601	\$	2,300.00
000000609	10/28/2014	RAYMOND C WOLF	0100	0100252	1110	1000	5800001	601	\$	1,000.00
000000610	10/28/2014	VECTOR RESOURCES INC	4000	0000902	0000	8500	6400001	060	\$	12,002.61
000000611	10/29/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4300001	060	\$	1,378.08
000000612	10/29/2014	WHITNEY DESANTIS	0100	0000100	1110	1000	4300001	100	\$	16.17
000000613	10/29/2014	SAN DIEGO FAMILY MAGAZINE	6200	4610000	1110	1000	5800001	750	\$	350.00
000000614		CANCELLED								
000000615	10/29/2014	JANET SHARIF	0100	0300105	1110	1000	5800011	400	\$	100.00
000000616	10/29/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	4201000	4760	1000	5200001	010	\$	100.00
000000617	10/29/2014	KATHY COUTURE	0100	0100801	1110	1000	4300001	100	\$	722.24
000000618	10/31/2014	CENGAGE LEARNING	0100	0927000	1110	1000	4100001	600	\$	3,360.96
000000619	10/31/2014	MCGRAW-HILL COMPANIES	0100	0927000	1110	1000	4100001	600	\$	979.21
000000620	10/31/2014	SCHOLASTIC INC	0100	0100801	1110	1000	4300001	100	\$	261.63
000000621	10/31/2014	PITNEY BOWES INC	0100	0000100	0000	2700	4300001	600	\$	70.68
000000622	10/31/2014	CARRIE FISHER-FERNAN	6300	0000000	0000	0000	8699000		\$	624.00
000000623	10/31/2014	KASSANDRA BOYD	0100	0300700	0000	0000	8699000		\$	80.00
000000624	10/31/2014	CHRISTY WHITE	6200	0000000	1110	1000	5800001	750	\$	1,500.00
000000625	10/31/2014	SUSAN HARDY	6200	0000000	1110	1000	5200001	750	\$	61.00

PO TOTAL \$ 859,081.37

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
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)

Site	
001	Districtwide
009	Superintendent Office
010	Curriculum and Instruction
015	Business Services
030	ECDC
031	Crown Preschool
040	Human Resources
050	Child Nutrition
060	Technology
070	Maintenance and Operations
100	Village Elementary
300	Strand
400	CMS
600	CHS
601	CoSA
602	Athletics
700	Palm Academy
750	Pathways Charter
755	BBMAC
800	Special Education
810	Pupil Services
900	Adult Education
910	ROP

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PO No.	More Info
0000000480	TRUCK RENTAL FOR SIXTH GRADE CAMP RENTAL TYPE 2024 24' VAN MONDAY, OCT 20, 2014 - PER ATTACHED CONFIRMATION
0000000481	REFEREE SERVICES FOR ADULT EDUCATION MEN'S BASKETBALL LEAGUE-REGULAR SEASON AND PLAYOFFS FOR 2014/15
0000000482	NPA PLACEMENT
0000000482	NPA PLACEMENT FOR SP ED STUDENT 07/01/14 - 03/18/15
0000000483	NPS PLACEMENT FOR SP. ED. STUDENT DATES: 07/01/14 - 11/01/14
0000000484	RENEWAL OF CONTRACT FOR TECHNICAL SUPPORT (NETWORK AND VM SUPPORT) THE TERMS OF THE CONTRACT IS FRO
0000000485	NPS PLACEMENT
0000000485	NPS PLACEMENT FOR SP. ED. STUDENT DATES: 07/01/14 - 06/30/15
0000000486	RENEWAL FOR CASBO MEMBERSHIP FOR CORONADO USD
0000000487	ATTORNEY FEES FOR JUNE 2014
0000000488	MEMBERSHIP FOR 2014-2015 SSDA GIVE PO TO MARIA
0000000489	STUTZ ARTIANO SHINOFF & HOLTZ - ATTORNEY FEES INVOICE 96034
0000000490	CONFERENCE FEE FOR LEE PONTES FOR SSDA NEW TRUSTEE ORIENTATION WORKSHOPEVENT DATE: NOV. 17 2014 - SA
0000000491	OPEN PO FOR SCIENCE DEPT
0000000492	PAPER / 20 LB WHITE PAPER
0000000493	ELIZABETH WERTZ - REIMBURSEMENT FOR ENGINEERING LAB SUPPLIES
0000000494	CRISTINA RASSVETAIEFF - REIMBURSEMENT - SON IS NO LONGER GOING TO ATTEND CAMP
0000000495	NUTRIKIDS MENU PLANNING ANNUAL FEE
0000000496	BOGEN PAGING SYSTEM EXPANSION
0000000497	PROFESSIONAL SERVICE - ONLINE SERVICES WHICH INCLUDE AN ONLINE INTERFACE AND MAY INCLUDE RELATED SOFTWARE
0000000498	REIMBURSEMENT FOR MFLC SUPPLIES PURCHASED
0000000499	REGISTRATION FOR EVERYONE A READER VOLUNTEER PROGRAM - SITE COORDINATOR TRAINING ON OCTOBER 14, 2014
0000000500	SCHOOL OUTREACH PROGRAM: NATIVE LAND, NATIVE PEOPLE AT SILVER STRAND SCHOOL, ON 10/09/14, 8:30AM. CONTACT
0000000501	CELDT PRE-ID FILE FOR 2014-2015 ATTN: DEBRA RODGERS
0000000502	AUDITORY PROCESSING FOR SP ED STUDENT DATES: 2011/2012
0000000503	REVIEW COMPLIANCE WITH OFFICIAL STATEMENT DISCLOSURE
0000000504	RENEW MEMBERSHIP FOR 2014/15
0000000505	ATTORNEY FEES FOR JULY 2014
0000000506	ECDC SPRAY FOR WEEDS - NUT SEDGE - TWO APPLICATION OF SPRAY TO CONTROL NUT SEDGE
0000000507	PROVIDE PROFESSIONAL SERVICES FOR CUSD - RELATED TO THE ACHIEVEMENT OF ALL STUDENTS WITH A PARTICULAR

0000000508	SAN DIEGO COUNTY SCHOOL BOARDS ASSOCIATION MEMBERSHIP DUES
0000000509	WORKSHOP ADVANCED COLLECTIVE BARGAINING OCTOBER 29, 2014 AT ORANGE CDE
0000000510	K-GRADE 5 PROFESSIONAL DEVELOPMENT IN LITERACY XREF TO PO Q1375 FROM 13/14 FINAL PAYMENT WAS NEEDED
0000000511	K-GRADE 5 PROFESSIONAL DEVELOPMENT IN LITERACY DATES: 8/1/14-6/30/15
0000000512	OPEN PO FOR 14/15- SUPPLIESPRINTING MENUS
0000000513	OPEN PO FOR COPIES MADE ON TOSHIBA PHOTOCOPY MACHINE PPC COST .0035 ESTUDIO755/SERIAL #CDH012182 CONT
0000000514	OPEN PO FOR COPIES ESTUDIO755/SERIAL #CKA210040. CONTRACT 904243005. EQUIP#S11258
0000000515	2ND GRADE FIELD TRIP TO BALBOA THEATRE FOR PETER & THE WOLF CONCERT. THEY NEVER USED ALL OF THEIR PTO
0000000516	SPAULDING YOUTH PORTABLE SYSTEM- SMS-W9187
0000000517	COMMON CORE PROFESSIONAL DEVELOPMENT IN MATHEMATICS PROVIDED FOR TEACHERS, ADMINISTRATORS, AND PA
0000000518	ADULT DAY PROGRAM IN THE BEHAVIOR MANAGEMENT COMMUNITY BASED PROGRAM FOR BROOK SHUMATE DATES: 08.
0000000519	PHYSICAL THERAPY SESSIONS FOR : 7/1/14-11/12/14
0000000520	PHYSICAL THERAPY SESSIONS FOR DATES: 07/01/14 - 03/06/15
0000000521	PHYSICAL THERAPY SESSIONS FOR 07/01/14 - 10/18/14
0000000522	ARCHITECT SERVICES FOR DSA PROJECT CLOSE OUTS.
0000000523	REFUND FOR CANCELLED ADULT EDUCATION CLASS - PAINTING 101
0000000524	PHYSICAL THERAPY FOR DATES: 07/01/14-10/18/14
0000000525	AUGUST FEES FOR AUGUST 2014
0000000525	ATTORNEY FEES FOR AUGUST 2014
0000000526	ATTORNEY FEES FOR JULY 2014
0000000527	OPEN PO FOR M&O SUPPLIES FOR FY 2014-15
0000000528	REGISTRATION FEE FOR BLOCK OF 10 SEATS FOR SPOTLIGHT IN EDUCATION 5/7/15Attn: Maribel Kastlunger
0000000529	#141144 - LYSOL NEUTRA AIR FRESHENER FOR RESTROOM BRING TO CATHY
0000000529	#221044 - SWINGLINE S.F.3 PREMIUM STAPLESFOR CATHY
0000000529	#314559 - SMEAD COLOR HANGING FOLDERS, LETTER SIZE BLUE PK OF 25 FOR ANGELICA
0000000529	#553191 - SPARCO PRINT - ON TAB DIVIDERS, WHITE BOXEDR ANGELICA
0000000529	#768225 - SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD, BLUE EDR ANGELICA
0000000529	#908723 - STANLEY BOSTITCH PREMIUM STANDARD STAPLES FOR CATHY
0000000529	#933218 - OFFICE DEPOT BRAND PLAIN DIVIDERS FOR ANGELICA
0000000530	SUBSTITUTE FINDER SYSTEM FOR THE 2014/15 SCHOOL YEAR CONTRACT DATES: 10/1/14 - 9/30/15RATE OF \$323 PER MON
0000000531	#0300900028 FABRIC COTTON MEMBRANE 4" #
0000000531	#0300900029 FABRIC COTTON MEMBRANE 6" #

0000000531	#16TR950535 TROPICAL #950 ETERNAMASTIC 3
0000000532	Open PO for Blick Arts supplies for CoSA VA
0000000533	CABLES, POWER CORDS, LAMPS, BATTERIES FOR GOOGLE SUMMIT
0000000534	ONE YEAR SUBSCRIPTION FOR 5TH GRADE STUDENTS TO READNQUIZ BY INTRADATABASE PRICE \$200PER STUDENT CC
0000000535	REIMBURSEMENT FOR REGISTRATION FEE FOR SOUTHERN CALIFORNIA FIRST LEGO LEAGUE ROBOTICS QUALIFYING EV
0000000536	REIMBURSEMENT FOR SUPPLIES/KEYS
0000000536	REIMBURSEMENT FOR POSTAGE
0000000537	2645-44 GALLON BRUTE LID GRAY FOR TRASH CANS IN KITCHENS
0000000538	AMERICAN BLEACHER
0000000539	MILEAGE REIMBURSEMENT 2014-15
0000000540	MILEAGE REIMBURSEMENT 2014-15
0000000541	OPEN PO FOR REMAINDER FY 14/15-FOOD PURCHASES
0000000542	NPS PLACEMENT FOR SP. ED. STUDENT DATES: 07/01/14 - 06/30/15
0000000542	NPS PLACEMENT FOR SP. ED. STUDENT DATES: 07/01/14 - 06/30/15
0000000543	Registration for Using the EQUIP Rubrics to Identify High Quality CCSS Materials
0000000544	\$180468 chromebook samsung series 3 silver per quote SQ284509
0000000545	PROJECTOR EPSON POWERLITE 965 XGA 3500LUMENS. MOUNT CEILING UNIV UP TO 50LBS, EXTRON PROGRAMMING. FC
0000000546	SYNERGY CONFERENCE FEE
0000000547	CANCELLED
0000000548	PARENT REFUND FOR LUNCH ACCOUNT
0000000549	Registration for NSTA Long Beach Area Conference - December 4-6, 2014for 2 people at \$175. a person.
0000000550	HOLMES 16" OSCILLATING FAN #683425
0000000551	ADULT EDUCATION WOODWORKING LAB FEE FALL 2014
0000000552	CANCELLED
0000000553	Registration for English Learner Institute - January 31, 201524th Annual Qty. 4 at \$65.00 a person
0000000554	FOAM JETS #2395
0000000554	FOOT PENCIL SHARPENERS #3709
0000000554	GLITTER YO-YO #2389
0000000554	MOUNTAIN MASTER PENS #2813
0000000554	PLASTIC FLOWER BRACELETS #2006
0000000554	PLUSH CHENILLE #3491
0000000554	PLUSH SITTING BEAR WITH BOW #3507

0000000554	SAND ANIMAL KEYCHAIN #3569
0000000554	SNACK TIME ERASERS #3235
0000000554	TOOTH NOISE DRUM #3868
0000000554	WOOD DAISY BRACELETS #1998
0000000555	OUTREACH PROGRAM AT SILVER STRAND SCHOOL ON 10/21/14, 8:30AM, PROGRAM: IT'S ELEMENTAL 2 - MAKING AND BRE/
0000000556	BIRTHSTONE BEAR KEYCHAIN #69392
0000000556	CHOCOLATE BAR SHARPENER #68478
0000000556	CONFIDENTIAL 5 IN/ SPY PEN #68069
0000000556	FRIENDS ANIMAL SHARPENER/ERASER #69716
0000000556	NOTES N STUFF MEMO PAD #68367
0000000556	PAD PALS MEMO PAD #68404
0000000556	SWIRL POP ERASER #69385
0000000557	HP LASERJET PRO MFP M127FN
0000000557	HP LJ 83A BLK TNR 1500 YLD
0000000558	KEVIN RAMIREZ REIMBURSEMENT SCIENCE SUPPLIES
0000000559	HOME DESIGN PRODUCTS 4-TIER HEAVY DUTY SHELVING, 55 4/5"HX36"WX18 7/8"D
0000000560	ADVERTISING
0000000561	OPEN PO FOR ON-LINE ORDERING FOR SPED DEPT.
0000000562	Registration for ELD Standards Awareness Training ☐ people registered at \$50. per person
0000000563	PURCHASE SOFTWARE LICENSE - INCLUDES 40 COURSE OF CHOICE-AP, CA-A-G AND UP TO 5 MIDDLEBURY POWERSPEAK
0000000563	MYPATH MATH AND READING SITE LICENSE FOR PATHWAYS CHARTER. THE COST IS \$9,995.00 LESS A MYPATH MATH AND
0000000563	PURCHASE SOFTWARE LICENSE - INCLUDES 40 COURSE OF CHOICE-AP, CA-A-G AND UP TO 5 MIDDLEBURY POWERSPEAK
0000000564	FOR LUNCHEES FOR ROTARY MEETINGS
0000000565	OPEN PO FOR MATH DEPARTMENT. REFERENCE PO #378 FOR REMAINING ORDERS ON THAT ONE. ATTN: MARIBEL KASTL
0000000566	REFUND FOR DEVELOPER FEES, PROJECT AT 999 ADELLA AVENUE WAS CANCELLED SO REFUND WAS REQUESTED.
0000000567	ATKINSON, ANDELSON. LOYA, RUUD AND ROMO ATTORNEY FEES FOR SEPTEMBER 2014 FOR STUDENT SERVICES
0000000567	ATKINSON LEGAL FEES FOR SEPTEMBER 2014 FOR HUMAN RESOURCES
0000000567	ATKINSON LEGAL FEES FOR SPED FOR SEPTEMBER 2014
0000000568	SMARTNET MAINTENANCE RENEWAL FOR THREE YEARS 8-4-2014 THRU 8-3-2017. TOTAL CONTRACT AMOUNT IS \$141.105.
0000000569	BMS/PTE Professional Development Plan for Cheryl Beauchamp ☐ classes at \$1,265.
0000000570	OPEN PO FOR FY 2014-15 FOR BOTTLED WATER SERVICE AT THE 600 SIXTH STREET, CORONADO, CA 92118 LOCATION. A
0000000571	CANCELLED

0000000572	Registration for SD County Achievement Gap Task Force - Oct 23, 2014
0000000573	Registration for CISC 2015 Leadership Symposium for Claudia Gallant
0000000574	Registration for Professional Growth Day for K-12 Library Media Educators
0000000575	Registration for Positive Prevention Plus Training
0000000576	EDUPOINT - NATIONAL USERS CONFERENCE NOVEMBER 6-7, 2014 DISNEYLAND HOTEL ANAHEIM, CA
0000000577	CALPADS WORKSHOP WITH FCMAT/CSIS AT SDCOE ON WEDNESDAY, OCTOBER 29, 2014 FROM 8:30am - 5:00pm.
0000000578	CBO Networking Luncheon
0000000579	CASH MAINTENANCE WORKSHOP SANTA ANA, 11/14/14 - Keith Butler
0000000580	OPEN PO FOR FY 14/15 - FOOD PURCHASE
0000000581	One time maintenance service to landscape area of three of CUSD sites: DO, ECDC, Village. The work includes pruning and trimming sl
0000000582	OPEN PO FOR LANDSCAPE ARCHITECTURAL SERVICES
0000000583	NOVEMBER 4, 2014 GUBERNATORIAL GENERAL ELECTION
0000000584	CANCELLED
0000000585	59051 600H EVAC CHAIR
0000000585	59073 RESQMAT EVACUATION SLED
0000000586	OPEN PO FOR FY 14/15-FOOD PURCHASES
0000000587	OPEN PO FOR FY 14/15- FOOD PURCHASE REPLACE PO 247 (CANCELLED)
0000000588	172816 - FILE FOLDERS
0000000588	217315 - POST-ITS
0000000588	617500 - POST-ITS
0000000588	986640 - BROTHER TN 550 BLACK TONER
0000000589	INSTITUTION SEAT PACKAGE RENEW - PROPOSAL 6502
0000000590	PCB 5-pack
0000000591	CANCELLED
0000000592	OPEN PO FOR FY 14-15 FOR BBMAC PUMP ROOM MAINTENANCE/REPAIRS NOT COVERED UNDER MONTHLY MAINTENANC
0000000593	CONFERENCE REGISTRATION FOR SHANE SCHMEICHEL AND TIFFANY BAGG - BUILDING ARTISTIC LITERACY, SDCOE, 11/6
0000000594	CALPADS WORKSHOP
0000000595	OUTREACH PROGRAM AT SILVER STRAND PRESCHOOL ON 05/28/15, 10:00AM, PROGRAM: GROWING UP GREEN PER ATT/
0000000595	OUTREACH PROGRAM AT SILVER STRAND PRESCHOOL ON 06/04/15, 10:00AM, PROGRAM: CRITTER COVERINGS PER ATT/
0000000596	CASH MAINTENANCE WORKSHOP SANTA ANA, 11/14/14 - HARROLD WIGG
0000000597	REIMBURSEMENT FOR AIR CONDITIONERS PURCHASED FOR CLASSROOMS
0000000598	ITEM # LR152550 LAMINATING FILM 1.5 MIL 25 X 500 CLEAR

0000000599	REIMBURSEMENT FOR WHITNEY DESANTIS-STAFF APPRECIATION GIFTS
0000000600	DOCERI DESKTOP SINGLE MULTIUSER LICENSE KEYS
0000000601	EXTRA THICK VINYL BADGE HOLDER WITH CLIP #332H ITEM CODE #332-333
0000000602	3-YEAR LICENSE FOR SHOOTING SCORING SYSTEM FOR JROTC/CAPT. IRELAND
0000000603	MAINTENANCE CONTRACT FOR COPY MACHINE @ ECDC FOR 2014-2015 BIZHUB 350 #31133255 COPY COST: .0084X12X24C
0000000604	Consulting Contract for Matt Carney 2014-15
0000000605	Consulting Contract Sabra Chidester 2014-15
0000000606	Consulting Contract Beth Connelly 2014-15
0000000607	Consulting Contract for Danny Green 2014-15
0000000608	Consulting contract for April Leslie 2014-15
0000000609	Consulting contract for R. Craig Wolf - Chicago
0000000610	SERVER UNITY VOICEMAIL REDUNDANT. UCS C220 M3 SFF 2XE5-2680V2. 300GB, SAS, HDD, 1SK RPM. UCS C220 M3 8X5XN
0000000611	PHONE 7945G IP 2 BUTTON CISCO
0000000612	REIMBURSEMENT FOR WHITNEY DESANTIS- LUNCHEON FOR BASKET AUCTION WINNERS
0000000613	ADVERTISING WITH SAN DIEGO FAMILY MAGAZINE
0000000614	CANCELLED
0000000615	-REFUND FOR CAMP
0000000616	Registration for ELD Standards Training - March 11-12, 2014 2 people at \$50.
0000000617	REIMBURSEMENT FOR KATHY COUTURE- SCIENCE/MATH MATERIALS FOR STEM
0000000618	TEXTBOOKS FOR SPORTS MEDICINE CLASS
0000000619	PRINCIPLES OF ATHLETIC TRAINING ISBN: 9780078022647
0000000620	LET'S FIND OUT MAGAZINE CODE 008
0000000621	RED INK CARTRIDGE FOR POSTAGE MACHINE #765-9
0000000622	REFUND OF INITIAL DEPOSIT TO CROWN PRESCHOOL
0000000623	REFUND OF CHILD CARE CREDIT
0000000624	AUDIT SERVICES FOR 2013-2014
0000000625	REIMBURSEMENT FOR SUSAN HARDY AT UCOP CONFERENCE