

PO Board Report September 2014

PO No.	PO Date	Supplier	Fund	Resource	Goal	Function	Object	Site	Total
0000000304	9/3/2014	HUMAN KINETICS	0100	0800000	1110	1000	4300001	010	\$ 596.00
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 496.51
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 195.00
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 1,473.31
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 197.01
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 195.00
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 1,473.31
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 195.00
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 1,473.31
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 197.01
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 1,473.31
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 195.00
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 1,473.31
0000000305	9/4/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0800000	0000	2420	5800001	060	\$ 195.00
0000000306	9/4/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	7405000	1110	1000	5200001	010	\$ 25.00
0000000307	9/5/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	7405000	1110	1000	5200001	010	\$ 25.00
0000000307	9/5/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	7405000	1110	1000	5200001	010	\$ 25.00
0000000308	9/5/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	\$ 590.70
0000000309	9/5/2014	ARV PEST CONTROL SERVICES	0100	8150000	0000	8110	5600001	070	\$ 5,220.00
0000000310		DELETED							
0000000311	9/5/2014	SAN DIEGO REFRIGERATION	4000	0000000	0000	8100	5600001	300	\$ 4,247.40
0000000312	9/5/2014	ARROWHEAD	0100	0100252	1110	1000	4300001	601	\$ 1,000.00
0000000313	9/5/2014	HUMAN KINETICS	0100	0100810	1110	1000	4300001	600	\$ 631.80
0000000314	9/5/2014	SCRIPPS NATIONAL SPELLING BEE	0100	0000100	1110	1000	4300001	400	\$ 137.50
0000000315	9/5/2014	COMMUNITY PRODUCTS LLC	6300	0000000	0000	6000	4300001	031	\$ 293.76
0000000315	9/5/2014	COMMUNITY PRODUCTS LLC	6300	0000000	0000	6000	4300001	031	\$ 103.68
0000000315	9/5/2014	COMMUNITY PRODUCTS LLC	6300	0000000	0000	6000	4300001	031	\$ 21.60
0000000316	9/5/2014	KATHY COUTURE	0100	0100041	1110	1000	4300001	100	\$ 74.69
0000000317	9/5/2014	GRAYBAR	0100	0800000	0000	2420	4300001	060	\$ 45.78
0000000318	9/5/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$ 45.36

0000000318	9/5/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	30.72
0000000318	9/5/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	21.00
0000000318	9/5/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	27.99
0000000318	9/5/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	45.10
0000000319	9/5/2014	CALIFORNIA ASSOCIATION OF	1300	5310000	0000	3700	5200001	050	\$	275.00
0000000320	9/5/2014	HEATHER BICE	0100	0100810	1110	1000	4300001	600	\$	4,507.48
0000000321	9/5/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4400001	060	\$	1,193.44
0000000322	9/8/2014	SOUTHERN CALIFORNIA SCHOOL	1300	5310000	0000	3700	5200001	050	\$	250.00
0000000323	9/8/2014	CSBA	0100	0000000	0000	7100	5300001	009	\$	2,730.00
0000000324	9/8/2014	CSBA	0100	0000000	0000	7100	5300001	009	\$	2,365.00
0000000325	9/8/2014	CSBA	0100	0000000	0000	7100	5300001	009	\$	1,715.00
0000000325	9/8/2014	CSBA	0100	0000000	0000	7100	5300001	009	\$	6,858.00
0000000326	9/8/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	3900	5800014	810	\$	3,015.00
0000000326	9/8/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	7400	5800014	040	\$	110.00
0000000326	9/8/2014	ATKINSON, ANDELSON, LOYA,	0100	6500000	5750	2100	5800014	800	\$	3,593.12
0000000327	9/8/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	3900	5800014	810	\$	50.00
0000000327	9/8/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	7400	5800014	040	\$	590.00
0000000327	9/8/2014	ATKINSON, ANDELSON, LOYA,	0100	6500000	5750	2100	5800014	800	\$	5,334.64
0000000328	9/8/2014	CUSTOM BINDING PRODUCTS	0100	0100007	1110	1000	4300001	100	\$	54.60
0000000329	9/8/2014	SCHOOL SPECIALTY INC	0100	0100043	1110	1000	4300001	100	\$	52.29
0000000329	9/8/2014	SCHOOL SPECIALTY INC	0100	0100043	1110	1000	4300001	100	\$	36.28
0000000329	9/8/2014	SCHOOL SPECIALTY INC	0100	0100043	1110	1000	4300001	100	\$	34.55
0000000330	9/8/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4400001	060	\$	1,043.56
0000000331	9/8/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4400001	060	\$	1,331.24
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	10.85
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	471.74
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	471.74
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	0.87
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	2.96
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	11.15
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	15.29
0000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	15.14

000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	6.74
000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	30.26
000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	19.05
000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	79.51
000000332	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	4.62
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	64.48
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	3.91
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	5.10
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	3.52
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	9.06
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	14.98
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	10.09
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	2.57
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	24.93
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	37.86
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	13.44
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	2.54
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	22.19
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	6.96
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	8.45
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	8.92
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	1.13
000000333	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	2.38
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	177.29
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	2.27
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	6.48
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	9.18
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	12.74
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	5.42
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	4.99
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	22.57
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	30.67

000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	12.59
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	28.37
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	12.59
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	34.34
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	9.29
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	3.28
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	43.87
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	15.29
000000334	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	7.31
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	85.43
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	3.99
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	7.99
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	3.45
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	18.92
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	27.51
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	39.66
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	12.47
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	171.67
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	292.12
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	83.75
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	58.09
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	74.39
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	8.81
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	18.11
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	166.54
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	44.06
000000335	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	45.15
000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	2.98
000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	32.94
000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	11.37
000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	112.47
000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	26.40

0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	20.10
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	23.20
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	46.40
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	6.97
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	39.84
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	14.36
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	10.27
0000000336	9/10/2014	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	19.92
0000000337	9/10/2014	AUVSI FOUNDATION INC	0100	0000132	1110	1000	4300001	600	\$	27.00
0000000337	9/10/2014	AUVSI FOUNDATION INC	0100	0000132	1110	1000	4300001	600	\$	578.88
0000000337	9/10/2014	AUVSI FOUNDATION INC	0100	0000132	1110	1000	4300001	600	\$	86.40
0000000338	9/10/2014	DANIELLA TUTINO	5700	0100907	0000	2490	5800001	001	\$	300.00
0000000339	9/11/2014	HOUGHTON MIFFLIN HARCOURT	0100	7405000	1110	1000	4100001	400	\$	2,501.28
0000000339	9/11/2014	HOUGHTON MIFFLIN HARCOURT	0100	7405000	1110	1000	4100001	400	\$	3,439.26
0000000339	9/11/2014	HOUGHTON MIFFLIN HARCOURT	0100	7405000	1110	1000	4100001	400	\$	2,605.50
0000000339	9/11/2014	HOUGHTON MIFFLIN HARCOURT	0100	7405000	1110	1000	4100001	400	\$	967.68
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	377.89
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	60.47
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	84.23
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	77.72
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	140.39
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	126.33
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	194.27
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	32.39
0000000340	9/11/2014	US GAMES	0100	0100043	1110	1000	4300001	100	\$	57.23
0000000341		DELETED								
0000000342	9/11/2014	OFFICE DEPOT	0100	0800000	3200	1000	4300001	700	\$	700.00
0000000343	9/11/2014	SCHOLASTIC INC	0100	7405000	1110	1000	4100001	010	\$	395.56
0000000344	9/11/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	0000000	0000	2100	4300001	010	\$	149.54
0000000345	9/11/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	7405000	1110	1000	5200001	010	\$	50.00
0000000346	9/11/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	0100047	1110	1000	5200001	100	\$	75.00
0000000347	9/11/2014	MULTIPLE MEASURES LLC	0100	9010501	1110	1000	5800001	010	\$	1,882.36

000000347	9/11/2014	MULTIPLE MEASURES LLC	0100	9010501	1110	1000	5800001	010	\$	3,764.72
000000347	9/11/2014	MULTIPLE MEASURES LLC	0100	9010501	1110	1000	5800001	010	\$	945.33
000000347	9/11/2014	MULTIPLE MEASURES LLC	0100	9010501	1110	1000	5800007	010	\$	950.09
000000348	9/11/2014	BONNIE S KERR	0100	0000800	1110	1000	3701001	040	\$	500.00
000000349	9/11/2014	MARSHA L BONNETT	0100	0000800	1110	1000	3701001	040	\$	500.00
000000350	9/11/2014	JESUS J SANCHEZ	0100	0000800	1110	1000	3701001	040	\$	500.00
000000351	9/11/2014	LIBBEY RIDDLE	0100	0100041	1110	1000	4300001	100	\$	201.05
000000352	9/11/2014	ELIZABETH WERTZ	0100	0100810	1110	1000	4300001	400	\$	10.00
000000353	9/11/2014	FOLLETT SCHOOL SOLUTIONS INC	0100	0000100	1110	1000	4300001	400	\$	75.60
000000354	9/11/2014	EILEEN FARRELL	0100	0100041	1110	1000	4300001	100	\$	200.00
000000355	9/11/2014	OFFICE DEPOT	0100	0100043	1110	1000	4300001	100	\$	64.27
000000356	9/11/2014	TIME FOR KIDS	0100	0100041	1110	1000	4300001	100	\$	636.00
000000357	9/11/2014	PROGRESS PUBLICATIONS	0100	0100007	1110	1000	4300001	100	\$	124.00
000000358	9/11/2014	JENNIFER LANDRY	0100	0000100	1110	1000	4300001	400	\$	15.98
000000359	9/11/2014	KATHY COUTURE	0100	0100041	1110	1000	4300001	100	\$	200.00
000000360		DELETED								
000000361	9/12/2014	MCGREGOR & ASSOCIATES INC	0100	0000000	0000	7400	5800001	040	\$	8,792.40
000000362	9/12/2014	QUILL CORPORATION	0100	0000000	0000	7200	4300001	015	\$	291.38
000000363	9/12/2014	CULVER-NEWLIN	4000	0000000	0000	8100	4300001	001	\$	108.00
000000363	9/12/2014	CULVER-NEWLIN	4000	0000000	0000	8100	4300001	001	\$	2,314.87
000000364	9/12/2014	COX COMMUNICATION OF SAN DIEGO	0100	0000000	0000	7200	5900001	015	\$	43,301.36
000000365	9/12/2014	DEVON ROBERTS	0100	0100041	1110	1000	4300001	100	\$	199.80
000000366	9/12/2014	RICHARD LAMBERT	0100	0100810	1110	1000	4300001	600	\$	1,970.00
000000367	9/12/2014	LAZEL	0100	0100020	1110	1000	5800007	300	\$	855.04
000000367	9/12/2014	LAZEL	0100	0100020	1110	1000	5800007	300	\$	855.04
000000368	9/12/2014	KNORR SYSTEMS INC	1900	9514000	8100	5000	4400001	600	\$	2,470.34
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	14.82
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	4.84
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	13.75
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	67.63
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	10.79
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	5.44

000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	5.44
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	29.48
000000369	9/12/2014	OFFICE DEPOT	0100	0000136	1110	1000	4300001	600	\$	3.81
000000370	9/12/2014	SCHOLASTIC INC	0100	0100810	1110	1000	4300001	700	\$	236.41
000000371	9/15/2014	PERMA-BOUND BOOKS/HERTZBERG-	0100	0100810	1110	1000	4300001	600	\$	191.59
000000372	9/15/2014	BARNES & NOBLE BOOK STORE	0100	0100810	1110	1000	4300001	600	\$	75.98
000000372	9/15/2014	BARNES & NOBLE BOOK STORE	0100	0100810	1110	1000	4300001	600	\$	87.32
000000373	9/15/2014	JULIE SALVATIERRA	0100	0100029	1110	1000	4300001	300	\$	9.71
000000373	9/15/2014	JULIE SALVATIERRA	0100	0100029	1110	1000	4300001	300	\$	3.43
000000373	9/15/2014	JULIE SALVATIERRA	0100	0100029	1110	1000	5900002	300	\$	64.31
000000374	9/15/2014	COUNTY OF SAN DIEGO	1900	9514000	8100	5000	5800010	600	\$	235.00
000000375	9/15/2014	SUSAN HARDY	0100	0800000	3200	1000	4300001	700	\$	21.87
000000376	9/15/2014	MELINDA CLAY	0100	0800000	3200	2700	4300001	700	\$	39.23
000000377	9/15/2014	PEARSON EDUCATION INC	0100	6300000	1110	1000	4100001	300	\$	801.36
000000378	9/15/2014	MICHELLE NICKERSON	0100	0100007	1110	1000	4300001	100	\$	25.91
000000379	9/15/2014	LIBBEY RIDDLE	0100	0100041	1110	1000	4300001	100	\$	148.80
000000380	9/15/2014	OFFICE DEPOT	0100	0920000	4110	2700	4300001	900	\$	250.00
000000381	9/15/2014	ARROWHEAD	0100	0920000	4110	2700	4300001	900	\$	125.00
000000381	9/15/2014	ARROWHEAD	0100	9025011	6000	2700	4300001	910	\$	125.00
000000382		DELETED								
000000383	9/15/2014	EDUCATION TO GO	0100	0920000	4110	2700	4300001	900	\$	1,500.00
000000384	9/15/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	1110	1000	5600004	100	\$	3,000.00
000000385	9/15/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0000100	1110	1000	5600004	100	\$	500.00
000000386	9/15/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0100007	1110	1000	4300001	100	\$	500.00
000000387		DELETED								
000000388	9/15/2014	CLASSICS 4 KIDS	0100	0100006	1110	1000	4300001	100	\$	930.00
000000389	9/15/2014	ACSA REGION 18 SUPERINTENDENT	0100	0000000	0000	7100	5200001	009	\$	70.00
000000390	9/15/2014	HERRERA ENGINEERING CONSULTANTS INC	0100	8150000	0000	8110	5600001	070	\$	2,000.00
000000391	9/15/2014	JOHN BENNETT CREATIVE SERVICES	1300	5310000	0000	3700	5800001	050	\$	299.00
000000392		DELETED								
000000393	9/15/2014	CHANGE MAKER SERVICES	1300	5310000	0000	3700	5600001	050	\$	400.00
000000394	9/15/2014	KELLY FORTSON	0100	0100041	1110	1000	4300001	100	\$	195.71

000000395	9/15/2014	CALIFORNIA STATE CONSORTIUM	0100	0920000	4110	1000	5300001	900	\$	100.00
000000396	9/16/2014	ADVANCED WEB OFFSET	0100	0920000	4110	1000	5800002	900	\$	1,859.61
000000396	9/16/2014	ADVANCED WEB OFFSET	0100	0920000	4110	2700	5900002	900	\$	42.85
000000397	9/16/2014	CHAD DELLINGER	0100	0100250	1110	1000	5800001	601	\$	297.62
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	27.99
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	43.20
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	142.56
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	21.60
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	21.60
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	27.99
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	55.98
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	129.60
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	21.60
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	167.94
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	194.40
000000398	9/16/2014	CURRICULUM ASSOCIATES LLC	0100	7405000	1110	1000	4100001	100	\$	167.94
000000399	9/16/2014	FAGEN FRIEDMAN & FULFROST LLP	0100	0000000	0000	3900	5200001	810	\$	855.00
000000400	9/16/2014	US POSTAL SERVICE	0100	0000000	0000	7200	5900002	015	\$	1,634.30
000000401	9/16/2014	PITNEY BOWES INC	0100	0000000	0000	7200	4300001	015	\$	89.61
000000401	9/16/2014	PITNEY BOWES INC	0100	0000000	0000	7200	4300001	015	\$	221.26
000000402	9/17/2014	CARE A VAN TRANSPORT	0100	7240000	5770	3600	5100001	070	\$	102,000.00
000000402	9/17/2014	CARE A VAN TRANSPORT	0100	7240000	5770	3600	5800001	070	\$	4,000.00
000000403	9/17/2014	SANDCASE	0100	6500000	5750	1110	5200001	800	\$	135.00
000000404	9/17/2014	MASON'S SAW & LAWNMOWER	0100	8150000	0000	8110	5600001	070	\$	4,000.00
000000405	9/17/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	41.96
000000406	9/18/2014	DISCOVERY EDUCATION	0100	0100810	1110	1000	5800007	400	\$	1,600.00
000000407		DELETED								
000000408		DELETED								
000000409		DELETED								
000000410	9/18/2014	CASP	0100	0000000	0000	3900	5200001	810	\$	405.00
000000410	9/18/2014	CASP	0100	0000000	0000	3900	5200001	810	\$	395.00
000000410	9/18/2014	CASP	0100	0000000	0000	3900	5200001	810	\$	220.00

0000000411	9/19/2014	OFFICE DEPOT	0100	6500000	5770	1110	4300001	800	\$	431.99
0000000412	9/19/2014	EVA MURPHY	0100	6500000	5750	1110	4300001	800	\$	300.00
0000000413	9/19/2014	FOUNDATION FOR EDUCATIONAL	1300	5310000	0000	3700	5200001	050	\$	1,175.00
0000000414	9/19/2014	OFFICE DEPOT	0100	6500000	5750	1110	4300001	800	\$	75.49
0000000414	9/19/2014	OFFICE DEPOT	0100	6500000	5750	1110	4300001	800	\$	16.51
0000000415	9/19/2014	WORKABILITY I REGION 5	0100	6520000	5770	1190	5200001	800	\$	150.00
0000000416	9/22/2014	RECALL SECURE DESTRUCTION	0100	0000000	0000	7200	5600001	015	\$	1,500.00
0000000417	9/22/2014	INTENT DIGITAL LLC	0100	1100500	0000	2420	5600004	060	\$	2,500.00
0000000418	9/22/2014	SAN DIEGO REFRIGERATION	4000	0000000	0000	8100	5600001	400	\$	2,582.00
0000000419	9/22/2014	SAN DIEGO DAILY TRANSCRIPT	0100	7240000	5750	3600	5800001	070	\$	924.00
0000000420	9/22/2014	SCHOOL SERVICES OF CALIFORNIA	0100	0000000	0000	7200	5800001	015	\$	3,420.00
0000000421	9/22/2014	WESTERN ASSOCIATION OF SCHOOLS	0100	0000000	0000	7200	5800001	015	\$	820.00
0000000422	9/22/2014	SIXTEN AND ASSOCIATES	0100	0000715	0000	7200	5800001	015	\$	10,000.00
0000000423	9/23/2014	AT&T DATACOM	4000	0000996	0000	8100	5600001	060	\$	14,000.00
0000000424	9/23/2014	LLOYD PEST CONTROL CO INC	0100	8150000	0000	8110	5600001	070	\$	15,000.00
0000000425	9/23/2014	REGISTAR SYSTEM LLC	0100	1100500	0000	2420	5800001	060	\$	712.50
0000000426	9/23/2014	CDW GOVERNMENT INC	0100	1100500	0000	2420	5800007	060	\$	2,077.55
0000000427	9/23/2014	HORIZON DATASYS CORPORATION	0100	1100500	0000	2420	5800007	060	\$	1,468.00
0000000428	9/23/2014	S&S BAKERY INC	1300	5310000	0000	3700	4700001	050	\$	15,000.00
0000000429	9/24/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	27.96
0000000429	9/24/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	38.97
0000000429	9/24/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	36.99
0000000429	9/24/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	25.98
0000000429	9/24/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	23.98
0000000430	9/25/2014	TRIESTE CHIQUETE	1300	5310000	0000	3700	4300001	050	\$	500.00
0000000430	9/25/2014	TRIESTE CHIQUETE	1300	5310000	0000	3700	4700001	050	\$	500.00
0000000431	9/25/2014	APPLE COMPUTER INC	0100	1100500	0000	2420	4300001	060	\$	31.32
0000000432	9/25/2014	NORTH CO ED PURCHASING CONSORTIUM	0100	0000000	0000	7200	5300001	015	\$	200.00
0000000433	9/25/2014	CAPITOL ADVISORS GROUPS LLC	0100	0000000	0000	7200	5800001	015	\$	24,000.00
0000000434	9/25/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	3900	5800014	810	\$	472.50
0000000434	9/25/2014	ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	7400	5800014	040	\$	715.00
0000000434	9/25/2014	ATKINSON, ANDELSON, LOYA,	0100	6500000	5750	2100	5800014	800	\$	21,562.94

0000000435	9/25/2014	SAN DIEGO UNION TRIBUNE	4000	0782016	0000	8500	6200020	600	\$	2,293.60
0000000435	9/25/2014	SAN DIEGO UNION TRIBUNE	4000	0782020	0000	8500	6200020	600	\$	2,293.60
0000000436	9/26/2014	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	0100	0000000	0000	7400	5800001	040	\$	382.12
0000000437	9/26/2014	PIONEER DAY SCHOOL	0100	6500400	5750	1180	5800001	800	\$	23,242.22
0000000438	9/26/2014	PROJECT LEAD THE WAY INC	0100	0100801	1110	1000	5800007	400	\$	750.00
0000000438	9/26/2014	PROJECT LEAD THE WAY INC	0100	9025003	6000	1000	5800007	910	\$	3,000.00
0000000439		DELETED								
0000000440	9/26/2014	HEINEMANN	0100	0100007	1110	1000	4300001	100	\$	2,862.00
0000000440	9/26/2014	HEINEMANN	0100	0100007	1110	1000	4300001	100	\$	3,213.00
0000000441	9/26/2014	OFFICE DEPOT	0100	9025003	6000	1000	4300001	910	\$	106.91
0000000442	9/26/2014	OFFICE DEPOT	0100	9025003	6000	1000	4300001	910	\$	250.00
0000000443	9/26/2014	ARROWHEAD	0100	0000100	0000	2700	4300001	600	\$	2,000.00
0000000444	9/26/2014	KNORR SYSTEMS INC	1900	9514000	8100	5000	4400001	600	\$	5,335.93
0000000445	9/26/2014	KATIE QUINLY	0100	6500000	5750	1190	4300010	800	\$	63.29
0000000446	9/26/2014	CORONADO HIGH SCHOOL ASB FUND	0100	0920000	0000	0000	8671000	000	\$	275.00
0000000447	9/26/2014	CORONADO HIGH SCHOOL ASB FUND	0100	0920000	0000	0000	8671000	000	\$	175.00
0000000448	9/26/2014	POSTMASTER	0100	0920000	4110	2700	5900002	900	\$	220.00
0000000449	9/26/2014	THYSSENKRUPP ELEVATOR CORP	0100	8150000	0000	8110	5600001	070	\$	25,000.00
0000000450	9/26/2014	AFFORDABLE DRAIN SERVICE INC	0100	8150000	0000	8110	5600001	070	\$	5,000.00
0000000451	9/26/2014	STANLEY CONVERGENT SECURITY	0100	8150000	0000	8110	5600001	070	\$	5,000.00
0000000452	9/26/2014	DEVIN BURNWORTH	0100	0100250	1110	1000	5800001	601	\$	2,300.00
0000000453	9/26/2014	PAMELA WHIDDEN	0100	0100250	1110	1000	5800001	601	\$	1,260.00
0000000454	9/26/2014	CAMBIUM LEARNING	0100	6300000	1110	1000	4100001	100	\$	2,349.00
0000000455	9/26/2014	TOSHIBA BUSINESS SOLUTIONS	0100	0920000	4110	1000	5600004	900	\$	250.00
0000000455	9/26/2014	TOSHIBA BUSINESS SOLUTIONS	0100	9025016	6000	1000	5600004	910	\$	250.00
0000000456	9/26/2014	HOTMATH INC	0100	0100810	1110	1000	5800001	600	\$	270.00
0000000457	9/26/2014	POSTMASTER	0100	0920000	4110	2700	5900002	900	\$	1,000.00
0000000458	9/26/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	0000100	1110	1000	5200001	600	\$	75.00
0000000459	9/29/2014	MISSION JANITORIAL SUPPLY	0100	8150000	0000	8200	5600001	070	\$	3,000.00
0000000460	9/29/2014	LIBBY PATRICK	0100	0100041	1110	1000	4300001	100	\$	200.00
0000000461	9/29/2014	DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4300001	060	\$	17,634.61
0000000462	9/29/2014	SPICER PAPER	0100	0000000	0000	7200	4300001	015	\$	476.28

0000000463	9/29/2014	SCHOOL SPECIALTY INC	0100	0000000	0000	7200	4300001	015	\$	132.80
0000000464	9/29/2014	LIBBY PATRICK	0100	0100041	1110	1000	4300001	100	\$	172.50
0000000465	9/29/2014	PITNEY BOWES INC	0100	0000100	0000	2700	4300001	600	\$	114.47
0000000466	9/30/2014	APPERSON	0100	0000100	0000	2700	4300001	600	\$	90.72
0000000467	9/30/2014	STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	169.56
0000000467	9/30/2014	STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	127.98
0000000467	9/30/2014	STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	127.98
0000000468	9/30/2014	BARNES & NOBLE BOOK STORE	0100	0100810	1110	1000	4300001	600	\$	1,665.09
0000000468	9/30/2014	BARNES & NOBLE BOOK STORE	0100	0100810	1110	1000	4300001	600	\$	1,776.60
0000000469	9/30/2014	WARD'S SCIENCE	0100	0100810	1110	1000	4300001	600	\$	648.49
0000000469	9/30/2014	WARD'S SCIENCE	0100	0100810	1110	1000	4300001	600	\$	594.49
0000000469	9/30/2014	WARD'S SCIENCE	0100	0100810	1110	1000	4300001	600	\$	22.46
0000000469	9/30/2014	WARD'S SCIENCE	0100	0100810	1110	1000	4300001	600	\$	109.84
0000000470	9/30/2014	SUPERINTENDENT OF SCHOOLS SAN DIEGO	0100	0000000	0000	7200	4300001	015	\$	960.00
0000000471		DELETED								
0000000472	9/30/2014	MEDCO SUPPLY COMPANY	0100	0100810	1110	1000	4300001	600	\$	513.65
0000000473	9/30/2014	ACCURATE LABEL DESIGNS	0100	0000100	0000	2700	4300001	600	\$	74.52
0000000474		DELETED								
0000000475	9/30/2014	ARROWHEAD	0100	0800000	3200	1000	4300001	700	\$	300.00
0000000476	9/30/2014	CORONADO HARDWARE	0100	8150000	0000	8110	4300001	070	\$	6,000.00
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	84.24
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	30.26
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	50.03
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	68.43
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	32.40
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	76.14
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	27.73
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	46.27
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	14.97
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	12.10
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	54.92
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	39.42

0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	16.52
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	13.99
0000000477	9/30/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	53.33
0000000478	9/30/2014	LAURA NOONAN	0100	0100814	1110	1000	4300001	400	\$	43.14
0000000479	9/30/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	37.79
0000000479	9/30/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	33.44

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

**\$ 521,748.06**

**PO Board Report September 2014**

PO No.	More Info
0000000304	Fitnessgram 10 Hosted Renewal Annual Fee/Site License
0000000305	Coronado High School - Webpath Express Site License Renewal
0000000305	Coronado High School Titlepeek Online Service
0000000305	Coronado Middle School Hosted Service Renewal
0000000305	Coronado Middle School RC Renewal
0000000305	Coronado Middle School Titlepeek Online Service Renewal
0000000305	Early Childhood Dev Center - District Member LM - Hosted Service Renewal
0000000305	Early Childhood Dev Ctr
0000000305	Follett Support Licenses for 2014-2015 for all libraries
0000000305	Silver Strand Elementary School
0000000305	Silver Strand Elementary School Hosted Service Renewal
0000000305	Silver Strand Elementary School Online Service Renewal - Destiny
0000000305	Village Elementary School Hosted Service Renewal
0000000305	Village Elementary School Online Service Renewal - Destiny
0000000306	Registration for Emily Tarr
0000000307	Registration for Jodi Kirk
0000000307	Registration for Laura Bradford
0000000308	NYT Upfront Scholastic Magazines for Jennifer Landry
0000000309	ARV PEST OPEN PO
0000000310	
0000000311	DUCT WORK STRAND LIBRARY
0000000312	COSA OFFICE ARROWHEAD WATER COSA ENTRANCE OFFICESIXTH STREET 650 D AVE ACCT #0033497819
0000000313	Fitness for Life 6th Edition w/web resources-paper
0000000314	SCRIPPS NATIONAL SPELLING BEE REGISTRATION
0000000315	FULL SIZE COT
0000000315	FULL SIZE COT SHEET
0000000315	HALF TOTE
0000000316	REIMBURSEMENT FOR KATHY COUTURE- 1ST GRADE SUPPLIES
0000000317	SPEAKER BOGEN MB8TSL SLANT MOUNT
0000000318	68149 FUZZY LOVE PENCIL POUCH

0000000318	68356 FRUITY SPLASH HIGHLIGHTERS
0000000318	68390 DESSERT SCENT-IBLES PENCIL
0000000318	68478 CHOCOLATE BAR SHARPENER W/ ERASER
0000000318	69635 FUZZY POCKET PHONE POUCH
0000000319	MEMBERSHIP FOR CALIFORNIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS- TRIESTE CHIQUETE CAREER ACCELERATI
0000000320	Reimbursement to Heather Bice for purchase of books for English class
0000000321	CHROMEBOOK SAMSUNG SERIES 3 2GB. FOR IT PILOT
0000000322	SOUTHERN CALIFORNIA SCHOOL NUTRITION ASSOCIATION MEETINGS FOR 14/15 SCHOOL YEAR.
0000000323	CSBA MANUAL MAINTENANCE PLUS 2014-2015
0000000324	CSBA GAMUT ONLINE 2014-2015
0000000325	CSBA Education Legal Alliance Membership Dues 2014-2015
0000000325	CSBA Membership Dues 2014-15
0000000326	Student Services Legal Fees Atkinson July 2014
0000000326	Human Resources Legal Fees Atkinson July 2014
0000000326	Special Ed Legal Fees Atkinson July 2014
0000000327	LEGAL FEES STUDENT SERVICES - ATKINSON, ANDELSON FOR JUNE 2014
0000000327	HUMAN RESOURCES LEGAL FEES ATKINSON JUNE 2014
0000000327	SPECIAL ED LEGAL FEES ATKINSON JUNE 2014
0000000328	LR152550 LAMINATING FILM 1.5 MIL 25 X 500 CLEAR
0000000329	9-1475759-529 8' LICORICE SPEED JUMPROPE
0000000329	9-1478996-529 HOT SPOTS
0000000329	9-1480658-529 YOUR BODY IS YOUR GYM POSTERS
0000000330	PHONE 7945G IP 2 BUTTON CISCO
0000000331	PROJECTOR EPSON POWERLITE 965 XGA 3500 LUMENS. MOUNT CEILING UNIV UP TO 50 LBS. EXTRON PROGRAMMING TA
0000000332	21158 PAPER CREPED ECON EXAM 18 IN
0000000332	21325 SH GLOVES EXAM VINYL M PREM POWDER FREE 100/BX
0000000332	21327 SH GLOVES EXAM VINYL L PREM POWDER FREE
0000000332	34041 HYDROGEN PEROXIDE 16 OZ 3% SOLUTION
0000000332	34042 ISO ALCOHOL 70% 16 OZ
0000000332	34476 PURELL HAND SANITIZER W/ALOE 4.25 OZ
0000000332	34680 BENZALKONIUM CHLORIDE 16 OZ
0000000332	34681 BENZALKONIUM CHLORIDE 1 GALLON

000000332	43159	ALOE VERA 8 OZ MOISTURIZING GEL
000000332	44221	MEDIKOFF COUGH DROPS 600 BULK
000000332	44394	COUGH DROPS CHERRY 100/BX
000000332	49200	SH BABY WIPES 6 X 7 IN 160/CAN
000000332	49251	SH ALCOHOL PREP PADS STERILE M 200/BX
000000333	21395	TISSUE FACIAL 2-PLY 100/BX 30 BX/CS
000000333	34384	ALLERGY LOTION CLEAR 6 OZ
000000333	43015	BLISTEX OINTMENT .21 OZ TUBE
000000333	43047	PETROLEUM JELLY 3.75 OZ JAR
000000333	43096	BIOFREEZE, 4 OZ TUBE CRYOTHERAPY PAIN RELIEF
000000333	43107	EUCERIN LOTION 16.9 OZ ORIGINAL FORMULA
000000333	43114	EUCERIN CREME 4 OZ JAR
000000333	43167	CARMEX .25 OZ JAR
000000333	43173	WATER-JEL COOL GEL 4 OZ
000000333	43402	CORTEX SUNSCREEN 16 OZ
000000333	47028	SAVE A TOOTH
000000333	61005	MOUTHPIECE CHILD DISP 10/PKGRP
000000333	90834	SHARPS CONTAINER 8 QT KENDALL
000000333	90851	SH 3 IN APPLICATORS 1000/BX
000000333	90852	SH 6 IN APPLICATORS 1000/BX
000000333	91531	PILL COUNTER
000000333	99303	SH 3 IN APPLICATORS 100/PKG
000000333	99306	SH 6 IN APPLICATORS 100/PKG
000000334	21068	BAGGIES QT/SAND SZ 150 /BX
000000334	21337	BAGS ZIPPER SEAL TOP 3X3 2ML THICK 100/PKG
000000334	21390	BAGS ZIPPER SEAL 6X8 IN 2ML 100/PKG
000000334	22011	KOTEX MAXI PADS 24/PKG
000000334	27549	SH SLING TRIANGLE BDG 36 X 36 X 51 IN
000000334	30011	COTTON BALLS M 500/BAG NON-STERILE-ABSORBENT
000000334	30015	COTTON BALLS L 200'S
000000334	31010	BANDAGE SHUR-BAND 2 IN ELASTIC LATEX FREE
000000334	31012	BANDAGE SHUR-BAND 4 IN ELASTIC LATEX FREE

0000000334	37188 SH HOT/KOLD PAK 4X6 24/CS
0000000334	37190 SH HOT/KOLD PAK 6X8-3/4 2 CASES OF 12/CS
0000000334	37200 SH HOT/KOLD PAK 4X9 12/CS
0000000334	37219 COLD PACK INSTANT 4X6 50/CS
0000000334	44169 GLUCOSE TAB ORANGE 10'S
0000000334	47009 ORTHODONTIC WAX
0000000334	48015 BLANKET THERMAL TAN WASHABLE
0000000334	90246 NECKLACE TOOTHSAYER 144/PKG
0000000334	90650 PENLIGHT W/PUPIL GAUGE 6/PKG
0000000335	21394 PROBE COVERS SURETEMP 1000/CS
0000000335	22049 KOTEX SECURITY TAMPONS REGULAR ABSORBENCY 18/BX
0000000335	22050 KOTEX SECURITY TAMPONS SUPER ABSORBENCY 18/BX
0000000335	27361 - GAUZE ROLL 2 IN 12/BAG NON STERILE
0000000335	27536 - SH GAUZE SPONGE 2X2 8 PLY NON STERILE 200/PKG
0000000335	27537 - SH GAUZE SPONGE 3X3 8 PLY NON STERILE 200/PKG
0000000335	27538 - SH GAUZE SPONGE 4X4 8 PLY NON STERILE 200/PKG
0000000335	32042 SH ADH BDG SPOTS 7/8 IN PLAS 100/BX
0000000335	32073 SH ADH BDG 3/4 IN FLEX FAB 1500/PKR
0000000335	32076 SH ADH BDG 1 IN FLEX FAB 1500/PKR
0000000335	32120 SH ADH BDG XL 2 X 4 IN FLEX FAB 50/BX
0000000335	32230 SH ADH BDG KNUCKLE 1-1/2 X 3 IN FAB 100/BX
0000000335	32231 SH ADH BDG FINGERTIP 1-3/4 X 2 IN FAB 100/BX
0000000335	32241 SH ADH BDG JR 3/8 X 1-1/2 IN PLAS 100/BX
0000000335	32265 SH ADH BDG 4 WING 3X3 FLEX FAB 50/BX
0000000335	49055 SANI-CLOTH PLUS L 160'S
0000000335	53043 BATTERY 3.5V
0000000335	56121 SH ANEROID W/ADULT LATEX FREE
0000000336	21004 CUPS PLASTIC MEDICINE 1 OZ
0000000336	21013 CUPS PLEATED 3-1/2 OZ 100/TB
0000000336	21209 CUP PAPER 3 OZ FLAT BOTTOM 100/TB
0000000336	21697 GATORADE 7 OZ CUPS 2000/CS
0000000336	27047 TELFA PADS STERILE 2X3 CURITY 100/BX

0000000336	27048 TELFA PADS STERILE 3X4 CURITY 100/BX
0000000336	28109 TRANSPORE TAPE 1/2 IN X 10 YD. 3M 24/BX
0000000336	28110 TRANSPORE TAPE 1 IN X 10 YD. 3M 12/BX
0000000336	28413 COHESIVE BDG 1 IN X 5 YD. LATEX FREE TAN
0000000336	28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD. LATEX FREE BLU
0000000336	28437 CO-FLEX COHESIVE BDG 3 IN X 5 YD. LATEX FREE BLU
0000000336	28438 CO-FLEX COHESIVE BDG 4 IN X 5 YD. LATEX FREE BLU
0000000336	28497 TAPE 1 IN X 10 YDS PAPER 12/BX
0000000337	Manual 10-pack
0000000337	Sea Perch (no battery) kit
0000000337	Solder Practice Kit
0000000338	FALLER SCHOLARSHIP FOR 2013/14
0000000339	6TH GRADE EXPLORATIONS IN CORE MATH COMMON CORE STUDENT EDITION 9780547876634
0000000339	7TH GRADE EXPLORATIONS IN CORE MATH COMMON CORE STUDENT EDITION 9780547876535
0000000339	8TH GRADE EXPLORATIONS IN CORE MATH COMMON CORE STUDENT EDITION 9780547876436
0000000339	GRADE 9 EXPLORATIONS IN CORE MATH COMMON CORE STUDENT EDITION 9780547882000
0000000340	US1033472 PLAYGROUND PRISM BALL PACK
0000000340	US1268935 LIL' CHAMP PRISM PACK BASKETBALLS
0000000340	US1316643 PRISM FOAM BAT PACK
0000000340	US1378993 SOFT TOUCH TETHERBALL
0000000340	US20027748 48" CAGE BALL
0000000340	US3457 RECREATIONAL VOLLEYBALL 27" NET
0000000340	US4482 CV4SOFTSHOT
0000000340	US773062 ACME THUNDERER 660
0000000340	US94400-SIZE 4 PRISM PACK SOCCER BALLS
0000000341	
0000000342	OPEN PO FOR OFFICE DEPOT
0000000343	Scholastic Art for Tracy Hsu
0000000344	Instructional Focus Posters for Classrooms
0000000345	Registration for Claudia Gallant for Conference
0000000346	Professional Growth Day for K-12 Library Media Educators for Erinn Martocchio
0000000347	MMARS - Local Assessment/Common Core Reporting

0000000347	MMARS In-depth Summary, pupil and disaggregated reporting
0000000347	School Accountability Report Cards
0000000347	MMARS Access Licenses for teachers
0000000348	DISTRICT'S CONTRIBUTION TOWARDS CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000349	DISTRICT'S CONTRIBUTION TOWARDS CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000350	DISTRICT'S CONTRIBUTION TOWARDS CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000000351	REIMBURSEMENT FOR LIBBEY RIDDLE- 2ND GRADE SUPPLIES
0000000352	REIMBURSEMENT FOR PARKING FOR NCTM CONFERENCE 7/8/14 FOR ELIZABETH WERTZ
0000000353	BARCODE LABELS ANSI GRADE A POLY BARCODE LABELS - BLACK AND WHITE "CMS BOOKROOM" STARTING NUMBER 51
0000000354	REIMBURSEMENT FOR EILEEN FARRELL-1ST GRADE SUPPLIES
0000000355	989482-820HL STANDARD VEST
0000000356	INVOICE FOR 3RD GRADE MAGAZINE SUBSCRIPTION
0000000357	INVOICE FOR PAYMENT ONLY-ORDER ALREADY RECEIVED
0000000358	REIMBURSEMENT FOR JENNIFER LANDRY (REPLACE AUDIO CORD IN CLASSROOM THAT WAS BROKEN WHEN TEACHER A
0000000359	REIMBURSEMENT FOR KATHY COUTURE-1ST GRADE SUPPLIES
0000000360	
0000000361	OPEN PO FOR 2014/15 MONTHLY FEE FOR COBRA AT \$.85 PER ACTIVE EMPLOYEES. CURRENT EMPLOYEE COUNT IS 862
0000000362	CASH RECEIPT BOOKS; 3-TO-A-PAGE, DUPLICATE 225 SETS/BOOK, BLUE ITEM NUMBER: 901-11721
0000000363	ITEM #615404
0000000363	ITEM #DL9A 20 ARTCO BELL DISCOVER STOOL HEIGHT 24" - 34" GAS LIFT SWIVEL
0000000364	WIDE AREA NETWORK LEASE RFP P2012-02 DATES: 02/24/14 - 02/23/17 ESTIMATED COST WAS \$5,900 PER MONTH PLUS TAX
0000000365	REIMBURSEMENT FOR DEVON ROBERTS- 1ST GRADE SUPPLIES
0000000366	Open PO for moist clay, dry clay, underglazes, glaze matts, tools, bags, sponges, etc.
0000000367	RAZ-KIDS.COM RENEWAL 10 CLASSROOMS, 1 YEAR PER REFERENCE NO. 3983773
0000000367	READING A-Z.COM RENEWAL 10 CLASSROOMS, 1 YEAR PER REFERENCE NO. 3983773
0000000368	POOL TARPS
0000000369	#2 SOFT LEAD OD PENCILS (72 PACK), #733-601
0000000369	3 X 5 RULED WHITE INDEX CARDS (300 PK), #757-750
0000000369	50 COLORED PENCILS, #229-278
0000000369	BLACK 3-HOLE PUNCH, #636-040
0000000369	COLLEGE RULED NOTEBK FILLED (500 PK), #253-050
0000000369	MED BLK BIC CRYSTAL BALLPT PENS (1 DOZ), #375-006

0000000369	MED BLUE BIC CRYSTAL BALLPT PENS (1 DOZ), #375-014
0000000369	POST-IT 3X3 VALUE PACK (18 PK) #965-144
0000000369	SOFT PILE ERASER, #307-512
0000000370	20 copies of UP FRONT magazines
0000000371	"In the Time of Butterflies" book for Jean Pehrsson
0000000372	"Death Comes to the Archbishop" hardcover book by Willa Cather
0000000372	"Out of Africa" hardcover book
0000000373	REIMBURSEMENT FOR CORD FOR FAX MACHINE
0000000373	REIMBURSEMENT FOR KEYS MADE
0000000373	REIMBURSEMENT FOR POSTAGE
0000000374	HEALTH PERMIT
0000000375	REIMBURSEMENT FOR AUDIT LUNCH
0000000376	REIMBURSEMENT FOR OFFICE SUPPLIES
0000000377	HISTORY-SOCIAL STUDIES STUDENT WORKBOOK FOR GRADE 3
0000000378	REIMBURSEMENT FOR MICHELLE NICKERSON FOR FRONT OFFICE SUPPLY
0000000379	REIMBURSEMENT FOR LIBBEY RIDDLE- 2ND GRADE SUPPLIES
0000000380	OPEN PO ADULT ED
0000000381	OPEN PO FOR ARROWHEAD ADULT ED/ROP DEPT BLDG 400650 D AVE ACCT. #0026142398
0000000381	OPEN PO FOR ROP
0000000382	
0000000383	OPEN PO
0000000384	OPEN P.O. FOR FY 2014-15 FOR VILLAGE ELEMENTARY, 600 SIXTH STREET, CORONADO, CA 92118 LOCATION. TOSHIBA CO
0000000385	OPEN P.O. FOR FY 14-15 AT ECDC, 199 SIXTH STREET, CORONADO, CA 92118 LOCATION. TOSHIBA COPIER CPC COSTS:ES
0000000386	OPEN P.O. FOR FY 14-15 FOR CPC COSTS TOSHIBA ESTUDIO 755SE IN VILLAGE ELEMENTARY AT 600 SIXTH STREET, CORC
0000000387	
0000000388	2ND GRADE FIELD TRIP- CLASSICS 4 KIDS- INVOICE #126PETER & THE WOLF CONCERT ON 11/21/14
0000000389	ACSA 2014 SUPERINTENDENTS' BBQ
0000000390	2013/14 MUNICIPAL STORMWATER PERMIT SERVICES - PREPARE AND CONDUCT ANNUAL SITE MEETINGS, TRAININGS, AN
0000000391	MENU MAGIC SUBSCRIPTION FOR 2014-2015, WEB ACCESS TO MENU TEMPLATES
0000000392	
0000000393	OPEN PO FOR FY 14/15- SERVICE REPAIRS VENDING MACHINE MAINTENANCE/REPAIR
0000000394	REIMBURSEMENT FOR KELLY FORTSON FOR 1ST GRADE SUPPLIES 5865 WILD OATS LANE, BONITA, CA 91902 619-292-2573

0000000395	CA CONSORTIUM FOR AE ANNUAL FEE
0000000396	AE FALL 2014 BROCHURE PRINTING
0000000396	POSTAGE FOR FALL 2014 BROCHURE
0000000397	Consulting Contract for Chad Dellinger
0000000398	Ready Common Core - Gr K Student Book
0000000398	Ready Common Core - Grade 3 Teacher Resource Book
0000000398	Ready Common Core - Grade 4 - Student Book
0000000398	Ready Common Core - Grade 4 Teacher Resource Book
0000000398	Ready Common Core - grade 2 Teacher Resource Book
0000000398	Ready Common Core Grade 1 Teacher Resource Book
0000000398	Ready Common Core Grade K Teacher Resource Book
0000000398	Ready Common Core Math - Grade 5 Student Book
0000000398	Ready Common Core Math - Grade 5 Teacher Resource Book
0000000398	Ready Common Core Math Grade 1 Student Books
0000000398	Ready Common Core Math Grade 3 - Student Book
0000000398	Ready Common Core Math grade 2 Student book
0000000399	REGISTRATION FEE FOR CONF' ATTENDANCE: TOM BEVILACQUA, NIAMH FOLEY, AND RICHARD ERHARD
0000000400	#10 REG ENVELOPE PSA ITEM #230992
0000000401	DOUBLE TAPE SHEETS (150 PER BOX)
0000000401	ITEM #793-5 RED INK CARTRIDGE
0000000402	OPEN PO FOR 2013/14 FOR SPECIAL EDUCATION TRANSPORTATION DURING 09/02/14-07/31/16 THIS IS A TWO YEAR CONTR
0000000402	OPEN PO FOR 2013/14 FOR SPECIAL EDUCATION TRANSPORTATION DURING 09/02/14 - 07/31/16
0000000403	REGISTRATION FEE FOR SANDCASE SERIES - RICHARD ERHARD, CUSD
0000000404	MASON'S MOWER OPEN PO FOR FY 2014/15 - SERVICE/REPAIRS
0000000405	3292 LARGE FLYER TWIRLER
0000000406	DE STREAMING CORONADO MIDDLE SCHOOL LICENSE FOR 2014/15
0000000407	
0000000408	
0000000409	
0000000410	ADAM SAYRE CASP REGISTRATION FEE
0000000410	JENNIFER GOROSPE-TULL CASP REGISTRATION
0000000410	KATIE CENTI CASP REGISTRATION

0000000411	738326 - LASER JET PRO 400 MULTI PACK CARTRIDGES
0000000412	OPEN PO FOR EVA MURPHY - CLASS SUPPLIES PURCHASED
0000000413	ACSA PERSONNEL ADMINISTRATORS ACADEMY - IRVINE 09/19/14 THROUGH 3/21/15 Attn: Trieste Chiquete
0000000414	#679289 - VELCRO STICKY BACK COIN FASTENERS, 5/8", WHITE, 75 EDR: EVA MURPHY
0000000414	#814908 - BATTERIES ENERGIZER MAX "D" FOR - LAURA DUMAS
0000000415	REGISTRATION TO WORKABILITY CONFERENCE
0000000416	OPEN PO FOR 2014/15 RECORD DESTRUCTION
0000000417	VOTELYNX PLATINUM SOFTWARE/TECHNICAL SUPPORT AGREEMENT FOR 2014/15
0000000418	PURCHASE AND INSTALL OF A/C IN CMS ROOM BETWEEN ROOMS 208 AND 209.
0000000419	ADVERTISING FOR SPECIAL EDUCATION CALL FOR BIDDERS FOR TRANSPORTATION .
0000000420	FISCAL AND MANAGEMENT INFORMATION SERVICES FOR 2014/15.
0000000421	MEMBER - SECONDARY ANNUAL INSTALLMENT OF ACCREDITATION COST 2014/15
0000000422	OPEN PO FOR 2014/15 SCHOOL YEAR MANDATED COST CLAIMS.
0000000423	MAINTENANCE CALNET2 RATE BLOCK OF HOURS TO PERFORM MISC NETWORK/VOICE/VIDEO CABLING PROJECTS. TECH
0000000424	OPEN PO FOR 2014/15
0000000425	REGISTAR SOFTWARE MODIFICATIONS FOR EMERGENCY CARD PRINTING
0000000426	SOFTWARE SYMANTEC BACKUP EXEC LICENSE ANNUAL RENEWAL. FOR ALL SITES.
0000000427	SOFTWARE MAINTENANCE DRIVE VACCINE. FOR WIN8 NETBOOKS.
0000000428	OPEN PO FOR FY 14/15 - FOOD PURCHASE
0000000429	#326901
0000000429	#672007
0000000429	#672043
0000000429	#672052
0000000429	#973374
0000000430	OPEN PO FOR SUPPLIES 2014/15
0000000430	OPEN PO FOR FOOD 2014/15
0000000431	MINI DISPLAYPORT TO VGA ADAPTER MB572Z/B. FOR CHS LEVERICH. SEE ATTACHED QUOTE 173352377-2201790017.
0000000432	OPEN PO FOR 2014/15 CONSORTIUM MEMBERSHIP DUES
0000000433	OPEN PO FOR 2014/15 FOR LEGISLATIVE CONSULTING AND ADVOCACY SERVICES. DATES OF CONTRACT: 08/01/14 - 07/31/15
0000000434	ATKINSON, ANDELSON ETC. ATTORNEY FEES FOR THE STUDENT SERVICES - AUGUST 2014
0000000434	ATKINSON, ANDELSON LEGAL FEES FOR HUMAN RESOURCES, AUGUST 2014
0000000434	ATKINSON, ANDELSON LEGAL FEES FOR SPED, AUGUST 2014

0000000435	ADVERTISING
0000000435	ADVERTISING FOR THE NEED TO CALL BIDDER FOR LOCK RETROFIT AND HIGH SCHOOL BLEACHER
0000000436	EDJOIN MEMBERSHIP 2014
0000000437	NPS PLACEMENT OF SPECIAL EDUCATION STUDENT JM DATES: 07/01/14 - 10/22/14
0000000438	ANNUAL AGREEMENT FOR CMS
0000000438	ANNUAL AGREEMENT FOR CHS
0000000439	
0000000440	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION (LLI) GREEN SYSTEM--EO1198
0000000440	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION BLUE SYSTEM- EO1199
0000000441	INK CARTRIDGE #336624
0000000442	OPEN PO ROP
0000000443	OPEN PO FOR WATER FOR 2014-15CORONADO HIGH SCHOOL 650 D AVE - CHS LOUNGE ACCT. #0026142349
0000000444	POOL TARPS
0000000445	REIMBURSEMENT FOR SPECIAL ED ROOM SUPPLIES
0000000446	AE SUMMER CERAMICS LAB FEES
0000000447	AE SUMMER SCHOOL WOODWORKING LAB FEES
0000000448	ANNUAL POSTAGE PERMIT FEE
0000000449	THYSSENKRUPP OPEN PO FY 2014/15 CONTRACT SERVICES & REPAIRS CHS, CMS, VILLAGE ELEM.ELEVATORS/LIFTS
0000000450	AFFORDABLE DRAIN OPEN PO FOR SERVICES FY 2014/15
0000000451	STANLEY SECURITY OPEN PO FOR FY 2014/15 SERVICES/REPAIRS DISTRICT WIDE PERTAINING TO SECURITY SYSTEMS/E
0000000452	Consulting Contract - Devin Burnworth
0000000453	Consulting Contract for Pamela Whidden
0000000454	READ WELL 1 SPELLING & WRITING CONVENTIONS SPELLING FOLDERS, UNITS 1-34, PLAIN TEXT (SET OF 6)
0000000455	OPEN PO FOR TOSHIBA COPIESCONTRACT #904243-006ESTUDIO 3561 C2H 251226ROP AD ED
0000000455	OPEN PO FOR TOSHIBA 2014/15
0000000456	HOT MATH RENEWAL
0000000457	POSTAGE FOR SPRING 2015 AE BROCHURE
0000000458	PROFESSIONAL GROWTH DAY FOR MEDIA EDUCATORS
0000000459	MISSION OPEN PO FOR SUPPLIES FOR FY 2014/15 - FOR SERVICES/REPAIRS TO EQUIPMENT - VACUUMS ETC.
0000000460	REIMBURSEMENT FOR ELIZABETH PATRICK-1ST GRADE SUPPLIES
0000000461	CHROMEBOX AUSU, LOCKS, MANAGEMENT CONSOLE, ACTIVATION. TAX & SHIPPING INCLUDED
0000000462	PAPER 8 1/2 X 11 WHIT COPY PAPER

0000000463	#017253-030 - OUTDOOR 4'X6' CALIFORNIA FLAG
0000000464	REIMBURSEMENT FOR LIBBY PATRICK-FOR 1ST GRADE POD SUPPLIES
0000000465	INK CARTRIDGE
0000000466	INK CARTRIDGES
0000000467	BLACK INK/ CE410A
0000000467	CYAN INK/ CE411A
0000000467	YELLOW INK/ CE412A
0000000468	BRAVE NEW WORLD NOVEL ISBN#9780060850524
0000000468	THEIR EYES WERE WATCHING GOD ISBN#9780060838676
0000000469	BIO-RAD ANALYSIS OF IAMDA DNA KIT #365201
0000000469	BIO-RAD PGLO BACTERIAL TRANSFORMATION KIT #365202
0000000469	BROMOTHYMOL BLUE REAGENT POWDER 5G BOTTLE #9446701
0000000469	TUBING DIALYSIS 1" / 100" ROLL #6141712
0000000470	2014-15 IMPACT AID FEDERAL SURVEY PACKET
0000000471	
0000000472	1 1/2" WHITE LATEX FREE TAPE 750 CRAMER ATHLETIC TRAINERS TAPE #268307
0000000473	VISITOR PASS LABELS
0000000474	
0000000475	OPEN PO FOR ARROWHEAD PALM ACADEMY 555 D AVE ACCT. #0026142588
0000000476	CORONADO HARDWARE OPEN
0000000477	10 ML SA04533M
0000000477	1000 ML BEAKER SB17983M
0000000477	150 ML BEAKER SB17978M
0000000477	250 ML BEAKER SB17979M
0000000477	250 ML ERL FLASK SB17974M
0000000477	36 ML TEST TUBES SA05086M
0000000477	400 ML BEAKER SB179801M
0000000477	500 ML ERL F SB17975M
0000000477	600 ML BEAKER SB17983M
0000000477	BIURET 500ML KM00786M
0000000477	BUNSEN BURNER
0000000477	BUNSEN BURNER HOSE 3 FT. SB10462M

0000000477	DEXTROSE 500G SB07693M
0000000477	SOLUBLE STARCH 500G SB07774M
0000000477	TEST TUBES 16ML
0000000478	REIMBURSEMENT FOR SCIENCE SUPPLIES
0000000479	#287452 - SURPASS BOX OF 30
0000000479	#504728 POST-IT 3"X3"