

14007693	CURRICULUM ASSOCIATES LLC	9/5/2014	21873.57	READY COMMON CORE INSTRUCTION	0100
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14007693	CURRICULUM ASSOCIATES LLC	9/5/2014	21873.57	READY COMMON CORE MATH TEACHER	0100
14007693	CURRICULUM ASSOCIATES LLC	9/5/2014	21873.57	READY COMMON CORE INSTRUCTION	0100
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14007693	CURRICULUM ASSOCIATES LLC	9/5/2014	21873.57	READY COMMON CORE INSTRUCTION	0100
14007879	APPLE COMPUTER INC	9/9/2014	268.92	REPAIR OPEN PO FOR APPLE DEVICE	0100
14007880	BARNES & NOBLE BOOK STORE	9/9/2014	218.95	A LONG WAY FROM CHICAGO	0100
14007880	BARNES & NOBLE BOOK STORE	9/9/2014	218.95	THE BOBBIN GIRL	0100
14007880	BARNES & NOBLE BOOK STORE	9/9/2014	218.95	THOSE SHOES	0100
14007880	BARNES & NOBLE BOOK STORE	9/9/2014	218.95	AN ANGEL FOR SOLOMON SINGER	0100
14007880	BARNES & NOBLE BOOK STORE	9/9/2014	218.95	CATS IN KRISINSKI SQUARE	0100
14007881	SOCIAL STUDIES SCHOOL SERVICE	9/9/2014	238.70	GOLD RUSH PRINTED STUDENT GUIDE	0100
14007882	SOUTHERN CALIFORNIA SCHOOL	9/9/2014	250.00	SOUTHERN CALIFORNIA SCHOOL NUT	1300
14008042	ACSA	9/10/2014	1282.88	MEMBERSHIP RENEWAL FOR SUPERIN	0100
14008043	ATKINSON, ANDELSON, LOYA,	9/10/2014	12692.76	Human Resources Legal Fees Atk	0100
14008043	ATKINSON, ANDELSON, LOYA,	9/10/2014	12692.76	Special Ed Legal Fees Atkinson	0100
14008043	ATKINSON, ANDELSON, LOYA,	9/10/2014	12692.76	Student Services Legal Fees At	0100
14008043	ATKINSON, ANDELSON, LOYA,	9/10/2014	12692.76	HUMAN RESOURCES LEGAL FEES ATK	0100

14008043	ATKINSON, ANDELSON, LOYA,	9/10/2014	12692.76	LEGAL FEES STUDENT SERVICES -	0100
14008043	ATKINSON, ANDELSON, LOYA,	9/10/2014	12692.76	SPECIAL ED LEGAL FEES ATKINSON	0100
14008044	CALIFORNIA-AMERICAN WATER CO	9/10/2014	285.46	WATER	1900
14008045	CLAUDIA GALLANT	9/10/2014	140.26	Reimbursement for Principals'	0100
14008046	SIMPLEXGRINNELL	9/10/2014	1733.17	SPRINKLER SYSTEM SERVICE	0100
14008162	SUPERINTENDENT OF SCHOOLS SAN DIE	9/11/2014	75.00	Registration for Jodi Kirk	0100
14008162	SUPERINTENDENT OF SCHOOLS SAN DIE	9/11/2014	75.00	Registration for Laura Bradford	0100
14008162	SUPERINTENDENT OF SCHOOLS SAN DIE	9/11/2014	75.00	Registration for Emily Tarr	0100
14008163	CALIFORNIA ASSOCIATION OF	9/11/2014	275.00	MEMBERSHIP FOR CALIFORNIA ASSO	1300
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #168698	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #132863	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #132855	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #132871	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #168701	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM # 168719	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #168727	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #132847	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #151044	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #331011	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM # 151061	0100
14008164	CAMBIUM LEARNING	9/11/2014	8900.74	ITEM #331037	0100
14008165	COAST MUSIC THERAPY & TUNED	9/11/2014	570.00	SERVICE SP ED	0100
14008166	DATEL SYSTEMS INCORPORATED	9/11/2014	1331.24	PROJECTOR EPSON 965 3500LUM XG	4000
14008167	DEFRANCE PRINTING	9/11/2014	2092.06	HEALTH FOLDERS	0100
14008168	HEATHER BICE	9/11/2014	4507.48	Reimbursement to Heather Bice	0100
14008169	MASON'S SAW & LAWNMOWER	9/11/2014	391.30	MASON'S SAW & MOWER OPEN PO	0100
14008170	RAINDROP MARKETING LLC	9/11/2014	6100.00	MARKETING PLAN FOR BBMAC FOR B	1900
14008170	RAINDROP MARKETING LLC	9/11/2014	6100.00	MARKETING PROPOSAL FOR PATHWAY	6200
14008265	CSBA	9/12/2014	13668.00	CSBA Education Legal Alliance	0100
14008265	CSBA	9/12/2014	13668.00	CSBA Membership Dues 2014-15	0100
14008265	CSBA	9/12/2014	13668.00	CSBA GAMUT ONLINE 2014-2015	0100
14008265	CSBA	9/12/2014	13668.00	CSBA MANUAL MAINTENANCE PLUS 2	0100
14008266	COUNTYWIDE MECHANICAL	9/12/2014	366.00	COUNTYWIDE MECHANICAL OPEN PO	0100

14008267	OFFICE DEPOT	9/12/2014	6864.55	OPEN PO FOR CHILD CARE SUPPLIES	0100
14008267	OFFICE DEPOT	9/12/2014	6864.55	OPEN PO FOR TEACHER SUPPLIES F	0100
14008267	OFFICE DEPOT	9/12/2014	6864.55	OPEN PO FOR FRONT OFFICE SUPPL	0100
14008268	KATHY COUTURE	9/12/2014	74.69	REIMBURSEMENT FOR KATHY COUTUR	0100
14008269	TOSHIBA BUSINESS SOLUTIONS	9/12/2014	658.16	OPEN PO FOR 2014/15 MAINTENANCE	0100
14008270	TRieste CHIQUETE	9/12/2014	325.92	OPEN PO FOR FY 14/15- TRAVEL/C	1300
14008453	DANIELLA TUTINO	9/16/2014	300.00	FALLER SCHOLARSHIP FOR 2013/14	5700
14008454	JENNIFER LANDRY	9/16/2014	15.98	REIMBURSEMENT FOR JENNIFER LAN	0100
14008455	KATHY COUTURE	9/16/2014	200.00	REIMBURSEMENT FOR KATHY COUTUR	0100
14008456	SCRIPPS NATIONAL SPELLING BEE	9/16/2014	137.50	SCRIPPS NATIONAL SPELLING BEE	0100
14008560	STAR CARPET & FLOORING	9/17/2014	2319.20	New carpet for Village Element	1400
14008561	AMPLIFY EDUCATION INC	9/17/2014	1750.00	Amplify AP CS MOOC + Coach Sch	0100
14008562	COX COMMUNICATION OF SAN DIEGO	9/17/2014	10535.27	WIDE AREA NETWORK LEASE RFP P2	0100
14008563	HAIKU LEARNING SYSTEMS INC	9/17/2014	16983.45	SOFTWARE LICENSE HAIKU WEB HOS	0100
14008654	JESUS J SANCHEZ	9/18/2014	500.00	DISTRICT'S CONTRIBUTION TOWARD	0100
14008655	AT&T DATACOM	9/18/2014	25.20		4000
14008656	BONNIE S KERR	9/18/2014	500.00	DISTRICT'S CONTRIBUTION TOWARD	0100
14008657	CALIFORNIA-AMERICAN WATER CO	9/18/2014	781.99	WATER	1900
14008658	CORONADO HARDWARE	9/18/2014	183.40	OPEN PO FOR FY 14/15- SUPPLIES	1300
14008659	CORONADO LOCK AND KEY	9/18/2014	58.76	CORONADO LOCK AND KEY OPEN PO	0100
14008660	EDCO DISPOSAL CORP	9/18/2014	850.72	OPEN PO FOR 2014/15 FOR WASTE	0100
14008661	OFFICE DEPOT	9/18/2014	969.36	OFFICE DEPOT OPEN PO FOR ART	0100
14008662	EILEEN FARRELL	9/18/2014	200.00	REIMBURSEMENT FOR EILEEN FARRE	0100
14008663	HEATHER C ALLISON	9/18/2014	500.00	DISTRICT'S CONTRIBUTION TOWARD	0100
14008664	LIBBEY RIDDLE	9/18/2014	201.05	REIMBURSEMENT FOR LIBBEY RIDDL	0100
14008665	MARSHA L BONNETT	9/18/2014	500.00	DISTRICT'S CONTRIBUTION TOWARD	0100
14008666	PROGRESS PUBLICATIONS	9/18/2014	124.00	INVOICE FOR PAYMENT ONLY-ORDER	0100
14008667	SCHINDLER ELEVATOR CORPORATION	9/18/2014	1831.32	SCHINDLER ELEV. OPEN PO	0100
14008765	RYAN KELLER	9/19/2014	164.64		0100
14008766	HERRERA ENGINEERING CONSULTANTS	9/19/2014	2000.00	2013/14 MUNICIPAL STORMWATER P	0100
14008767	SANDCASE	9/19/2014	135.00	REGISTRATION FEE FOR SANDCASE	0100
14008768	ARROWHEAD	9/19/2014	161.35	Arrowhead Water	0100
14008768	ARROWHEAD	9/19/2014	161.35	OPEN PO FOR 2014/15 SCHOOL YEA	0100

14008769	CALIFORNIA-AMERICAN WATER CO	9/19/2014	9233.82	OPEN PO FOR 2014/15 WATER USAG	0100
14008770	CARE A VAN TRANSPORT	9/19/2014	11645.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14008770	CARE A VAN TRANSPORT	9/19/2014	11645.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14008770	CARE A VAN TRANSPORT	9/19/2014	11645.00	OPEN PO FOR JULY THROUGH AUGUST	0100
14008771	CALIFORNIA STATE CONSORTIUM	9/19/2014	100.00	CA CONSORTIUM FOR AE ANNUAL FE	0100
14008772	OFFICE DEPOT	9/19/2014	2394.18	OPEN PO FOR SPECIAL ED SUPPLIES	0100
14008772	OFFICE DEPOT	9/19/2014	2394.18	OPEN PO FOR FRONT OFFICE SUPPL	0100
14008772	OFFICE DEPOT	9/19/2014	2394.18	OPEN PO FOR 1ST GRADE SUPPLIES	0100
14008772	OFFICE DEPOT	9/19/2014	2394.18	OPEN PO FOR 5TH GRADE OFFICE S	0100
14008772	OFFICE DEPOT	9/19/2014	2394.18	OPEN PO FOR KINDERGARTEN SUPPL	0100
14008772	OFFICE DEPOT	9/19/2014	2394.18	OFFICE DEPOT BRAND PLASTIC STO	6300
14008772	OFFICE DEPOT	9/19/2014	2394.18	OFFICE DEPOT BRAND PLASTIC STO	6300
14008772	OFFICE DEPOT	9/19/2014	2394.18	OFFICE DEPOT BRAND PLASTIC STO	6300
14008773	EDUCATION TO GO	9/19/2014	65.00	OPEN PO	0100
14008774	MCGREGOR & ASSOCIATES INC	9/19/2014	2198.10	OPEN PO FOR 2014/15 MONTHLY FE	0100
14008775	MULTIPLE MEASURES LLC	9/19/2014	7542.50	MMARS - Local Assessment/Commo	0100
14008775	MULTIPLE MEASURES LLC	9/19/2014	7542.50	School Accountability Report C	0100
14008775	MULTIPLE MEASURES LLC	9/19/2014	7542.50	MMARS Access Licenses for teach	0100
14008775	MULTIPLE MEASURES LLC	9/19/2014	7542.50	MMARS In-depth Summary, pupil	0100
14008776	PRIDE PLUMBING INC	9/19/2014	150.20	PRIDE PLUMBING OPEN PO	0100
14008777	SCHOLASTIC INC	9/19/2014	395.56	Scholastic Art for Tracy Hsu	0100
14008778	STANLEY STEEMER	9/19/2014	599.51	STANLEY STEEMER OPEN PO	0100
14008779	TIME FOR KIDS	9/19/2014	636.00	INVOICE FOR 3RD GRADE MAGAZINE	0100
14008887	ALBERTSONS	9/22/2014	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14008888	APPLE COMPUTER INC	9/22/2014	49.00	REPAIR OPEN PO FOR APPLE DEVICE	0100
14008889	ACSA REGION 18 SUPERINTENDENT	9/22/2014	70.00	ACSA 2014 SUPERINTENDENTS' BBQ	0100
14008890	ARROWHEAD	9/22/2014	80.00	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14008890	ARROWHEAD	9/22/2014	80.00	ARROWHEAD OPEN PO ACCT. #0026	0100
14008891	CARE A VAN TRANSPORT	9/22/2014	4560.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14008891	CARE A VAN TRANSPORT	9/22/2014	4560.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14008892	CHAD DELLINGER	9/22/2014	297.62	Consulting Contract for Chad D	0100
14008893	CLASSICS 4 KIDS	9/22/2014	930.00	2ND GRADE FIELD TRIP- CLASSICS	0100
14008894	DEPARTMENT OF JUSTICE	9/22/2014	637.00	OPEN PO FOR 2014/2015 FINGERPR	0100

14009040	ADVANCED WEB OFFSET	9/23/2014	1902.46	POSTAGE FOR FALL 2014 BROCHURE	0100
14009040	ADVANCED WEB OFFSET	9/23/2014	1902.46	AE FALL 2014 BROCHURE PRINTING	0100
14009128	COMMERCIAL GAS APPLIANCE	9/24/2014	176.16	OPEN PO FOR FY 14/15- SERVICE/	1300
14009129	DISCOVERY EDUCATION	9/24/2014	1600.00	DE STREAMING CORONADO MIDDLE S	0100
14009130	OFFICE DEPOT	9/24/2014	479.02	OPEN PO FOR FY 14/15	1300
14009131	FOUNDATION FOR EDUCATIONAL	9/24/2014	1175.00	ACSA PERSONNEL ADMINISTRATORS	1300
14009132	GOLD STAR FOODS	9/24/2014	9088.88	OPEN PO FOR FY 14/15- FOOD PUR	1300
14009133	HARRIS SCHOOL SOLUTIONS	9/24/2014	3823.47	OPEN PO FOR FY 14/15- PROFESSI	1300
14009134	HOLLANDIA DAIRY	9/24/2014	1695.51	OPEN PO FOR FY 14/15- FOOD PUR	1300
14009135	MOSSY FORD	9/24/2014	120.58	OPEN PO FOR FY 14/15- SERVICE/	1300
14009136	PROMOVENTURES	9/24/2014	1416.05	OPEN PO FOR FY 14/15- SUPPLIES	1300
14009137	S&S BAKERY INC	9/24/2014	467.95	OPEN PO FOR FY 14/15 - FOOD PU	1300
14009277	WORKABILITY I REGION 5	9/25/2014	150.00	REGISTRATION TO WORKABILITY CO	0100
14009278	A&R WHOLESALE	9/25/2014	7639.00	OPEN PO FOR FY 14/15- FOOD PUR	1300
14009279	ALBERTSONS	9/25/2014	117.62	OPEN PO FOR FY 14/15-FOOD PURC	1300
14009280	GECRB/AMAZON	9/25/2014	938.31	SUPPLIES FOR IT DEPARTMENT	0100
14009281	BANK OF AMERICA	9/25/2014	5402.04	OPEN PO FOR BANK OF AMERICA FO	0100
14009281	BANK OF AMERICA	9/25/2014	5402.04	OPEN PO FOR BANK OF AMERICA FO	0100
14009282	DIAMOND JACK ENTERPRISES	9/25/2014	4938.20	OPEN PO FOR FY 14/15-FOOD PURC	1300
14009282	DIAMOND JACK ENTERPRISES	9/25/2014	4938.20	OPEN PO FOR FY 14/15-FOOD PURC	1300
14009283	EVA MURPHY	9/25/2014	28.85	OPEN PO FOR EVA MURPHY - CLASS	0100
14009284	HARRIS SCHOOL SOLUTIONS	9/25/2014	246.25	OPEN PO FOR FY 14/15- SUPPLIES	1300
14009285	JOHN BENNETT CREATIVE SERVICES	9/25/2014	299.00	MENU MAGIC SUBSCRIPTION FOR 20	1300
14009286	P&R PAPER SUPPLY COMPANY	9/25/2014	3044.75	OPEN PO FOR FY 14/15- SUPPLIES	1300
14009287	PJ PIZZA SAN DIEGO LLC	9/25/2014	1294.28	OPEN PO FOR FY 14/15- FOOD PUR	1300
14009288	US POSTAL SERVICE	9/25/2014	1634.30	#10 REG ENVELOPE PSA ITEM #23	0100
14009289	PICK UP STIX	9/25/2014	887.70	OPEN PO FOR FY 14/15- FOOD PUR	1300
14009290	PITNEY BOWES INC	9/25/2014	284.53	DOUBLE TAPE SHEETS (150 PER BO	0100
14009290	PITNEY BOWES INC	9/25/2014	284.53	ITEM #793-5 RED INK CARTRIDGE	0100
14009291	SAN DIEGO RESTAURANT SUPPLY	9/25/2014	1421.02	OPEN PO FOR FY 14/15- SUPPLIES	1300
14009292	TRIESTE CHIQUETE	9/25/2014	340.01	OPEN PO FOR FY 14/15- MILEAGE	1300
14009292	TRIESTE CHIQUETE	9/25/2014	340.01	OPEN PO FOR FY 14/15- TRAVEL/C	1300
14009293	VALERO MARKETING AND SUPPLY CO	9/25/2014	1035.06	OPEN PO FOR 2014/15 FUEL	0100

14009293	VALERO MARKETING AND SUPPLY CO	9/25/2014	1035.06	OPEN PO FOR 2014/15 FUEL	0100
14009293	VALERO MARKETING AND SUPPLY CO	9/25/2014	1035.06	OPEN PO FOR FY 14/15- FUEL	1300
14009380	GRAYBAR	9/26/2014	1937.76	SPEAKER MOUNT ENCLOSURE OBERON	0100
14009380	GRAYBAR	9/26/2014	1937.76	SPEAKER BOGEN CEILING 1FT X 2F	0100
14009381	SHELL	9/26/2014	154.48	FLEET MANAGEMENT OPEN PO	0100
14009382	WESTERN ASSOCIATION OF SCHOOLS	9/26/2014	820.00	MEMBER - SECONDARY ANNUAL INST	0100
14009383	HOME DEPOT	9/26/2014	1684.32	HOME DEPOT OPEN PO	0100
14009383	HOME DEPOT	9/26/2014	1684.32	OPEN PO FOR FY 14/15- SUPPLIES	1300
14009384	REGISTAR SYSTEM LLC	9/26/2014	712.50	REGISTAR SOFTWARE MODIFICATION	0100
14009385	SAN DIEGO DAILY TRANSCRIPT	9/26/2014	924.00	ADVERTISING FOR SPECIAL EDUCAT	0100
14009386	STANLEY CONVERGENT SECURITY	9/26/2014	31179.24	ANNUAL SECURITY	0100
14009386	STANLEY CONVERGENT SECURITY	9/26/2014	31179.24	ANNUAL SECURITY	0100
14009386	STANLEY CONVERGENT SECURITY	9/26/2014	31179.24	ANNUAL SECURITY	0100
14009386	STANLEY CONVERGENT SECURITY	9/26/2014	31179.24	ANNUAL SECURITY	0100
14009386	STANLEY CONVERGENT SECURITY	9/26/2014	31179.24	ANNUAL SECURITY FEE FOR STRAND	0100
14009386	STANLEY CONVERGENT SECURITY	9/26/2014	31179.24	ANNUAL SECURITY FEE FOR STRAND	0100
14009387	TRIESTE CHIQUETE	9/26/2014	336.43	OPEN PO FOR SUPPLIES 2014/15	1300
14009387	TRIESTE CHIQUETE	9/26/2014	336.43	OPEN PO FOR FOOD 2014/15	1300
14009515	NORTH CO ED PURCHASING CONSORTIU	9/29/2014	200.00	OPEN PO FOR 2014/15 CONSORTIUM	0100
14009516	ATKINSON, ANDELSON, LOYA,	9/29/2014	22750.44	ATKINSON, ANDELSON LEGAL FEES	0100
14009516	ATKINSON, ANDELSON, LOYA,	9/29/2014	22750.44	ATKINSON, ANDELSON LEGAL FEES	0100
14009516	ATKINSON, ANDELSON, LOYA,	9/29/2014	22750.44	ATKINSON, ANDELSON ETC. ATTORN	0100
14009517	AMERICAN RED CROSS	9/29/2014	97.00	AMERICAN RED CROSS CERTIFICATI	1900
14009518	THE BRICKMAN GROUP LTD LLC	9/29/2014	3488.00	ECDC CLEAN UP AND SPRAY FOR NU	0100
14009519	CARRIE FISHER-FERNAN	9/29/2014	290.44	SNACK BAR FOOD	1900
14009519	CARRIE FISHER-FERNAN	9/29/2014	290.44	POOL EQUIPMENT TOOLS REPAIRS	1900
14009520	COUNTY OF SAN DIEGO	9/29/2014	235.00	HEALTH PERMIT	1900
14009521	EDCO DISPOSAL CORP	9/29/2014	102.99	TRASH PICK UP	1900
14009522	OFFICE DEPOT	9/29/2014	481.51	OFFICE SUPPLIES	1900
14009523	KNORR SYSTEMS INC	9/29/2014	4255.88	CALCIUM HYPOCHLORIDE	1900
14009524	LINCOLN AQUATICS	9/29/2014	1287.70	POOL EQUIPMENT	1900
14009525	NUCO2 LLC	9/29/2014	715.87	OPEN PO FOR CO2 DELIVERY TO MA	1900
14009525	NUCO2 LLC	9/29/2014	715.87	OPEN PO FOR FY 2014/2015 CO2 T	1900

14009525	NUCO2 LLC	9/29/2014	715.87	OPEN PO FOR CO2 DELIVERY TO MA	1900
14009526	RAINDROP MARKETING LLC	9/29/2014	700.00	MARKETING PLAN FOR BBMAC FOR B	1900
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	OPEN PO FOR UTILITIES FOR 2014/1	0100
14009527	SAN DIEGO GAS & ELECTRIC	9/29/2014	27774.77	GAS AND ELECTRIC	1900
14009528	SCHOOL HEALTH CORPORATION	9/29/2014	558.17	24046: RECOVERY COUCH: TEAL IN	0100
14009529	STATE OF CALIFORNIA	9/29/2014	3225.75	PROFESSIONAL SERVICES FOR THE	0100
14009579	SAN JOAQUIN COUNTY OFFICE OF EDUC	9/30/2014	382.12	EDJOIN MEMBERSHIP 2014	0100
14009580	ARV PEST CONTROL SERVICES	9/30/2014	870.00	ARV PEST OPEN PO	0100
14009581	CARRIE FISHER-FERNAN	9/30/2014	315.08	SNACK BAR FOOD	1900
14009582	LLOYD PEST CONTROL CO INC	9/30/2014	1800.00	OPEN PO FOR 2014/15	0100
14009582	LLOYD PEST CONTROL CO INC	9/30/2014	1800.00	OPEN PO FOR FY 14/15- CONTRACT	1300
14009583	SAN DIEGO UNION TRIBUNE	9/30/2014	4587.20	ADVERTISING	4000
14009583	SAN DIEGO UNION TRIBUNE	9/30/2014	4587.20	ADVERTISING FOR THE NEED TO CA	4000
14009584	SPICER PAPER	9/30/2014	1732.31	CASE OF YELLOW PAPER 8 1/2 X	0100
14009584	SPICER PAPER	9/30/2014	1732.31	CASE OF BLUE PAPER 8 1/2 X 11	0100
14009584	SPICER PAPER	9/30/2014	1732.31	CASE OF GREEN PAPER 8 1/2 X 11	0100
14009584	SPICER PAPER	9/30/2014	1732.31	CASE OF WHITE COPY PAPER	0100
14009584	SPICER PAPER	9/30/2014	1732.31	CASES OF PAPER WHITE 8 1/2 X 1	0100

\$ 1,857,309.81

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)