

PO BOARD REPORT FOR FEBRUARY 2015

PO No.	PO Date	Supplier	Fund	Resource	Goal	Func	Object	Site	Total
000000992	2/2/2015	FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7200	5800001	015	\$ 15,935.61
000000992	2/2/2015	FAGEN FRIEDMAN & FULFROST LLP	4000	0782022	0000	8500	6200060	600	\$ 3,310.25
000000993	2/2/2015	JULIO CATANO	0100	0100250	1110	1000	5800001	601	\$ 550.00
000000994	2/3/2015	CHRISTY WHITE	6200	0000000	0000	7190	5800001	750	\$ 7,425.00
000000995		CANCELED							
000000996	2/3/2015	STUTZ ARTIANO & SHINOFF &	0100	1100000	0000	7100	5800014	009	\$ 178.00
000000997	2/3/2015	PANORAMA EDUCATION INC	0100	0000000	0000	7400	5800001	040	\$ 6,352.00
000000998	2/3/2015	SPICER PAPER	0100	0000000	0000	7200	4300001	015	\$ 460.40
000000999	2/3/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 30.23
000000999	2/3/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 20.51
000000999	2/3/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 19.48
000000999	2/3/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 29.74
0000001000	2/3/2015	RAINDROP MARKETING LLC	0100	0800000	0000	2420	5800001	060	\$ 675.00
0000001001	2/3/2015	CHRISTY WHITE	6200	0000000	0000	7190	5800001	750	\$ 3,300.00
0000001001	2/3/2015	CHRISTY WHITE	6200	0000000	1110	1000	5800001	750	\$ 2,700.00
0000001002	2/3/2015	DANNIS WOLIVER KELLEY	4000	0000000	0000	8100	5800014	015	\$ 35,000.00
0000001002	2/3/2015	DANNIS WOLIVER KELLEY	4000	0000000	0000	8100	5800014	015	\$ 1,500.00
0000001003	2/4/2015	SUPERINTENDENT OF SCHOOLS SDCOE	0100	0000000	0000	7400	4300001	040	\$ 192.24
0000001004	2/4/2015	LUAN TAYLOR	0100	0000000	0000	7400	5200002	040	\$ 115.12
0000001005	2/4/2015	S&S WORLDWIDE	6300	0000000	0000	6000	4300001	031	\$ 73.40
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 103.68
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 38.88
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 38.88
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 38.88
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 77.76
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 73.44
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 73.44
0000001006	2/4/2015	PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$ 138.24

000001006	2/4/2015 PYRAMID EDUCATIONAL CONSULTANTS IN	0100	6500000	5750	1110	4300001	800	\$	116.64
000001007	2/4/2015 EDUCATIONAL TESTING SERVICE	0100	0000450	1110	3160	4300001	010	\$	96.52
000001008	2/4/2015 SUPERINTENDENT OF SCHOOLS SDCOE	0100	7405000	1110	1000	5200001	010	\$	550.00
000001009	2/4/2015 REBEKAH BARAKOS-CARTWRIGHT	0100	0000000	0000	7400	5200002	040	\$	315.64
000001010	2/4/2015 PERFORMANCE CASTERS &	0100	8150000	0000	8110	4300001	070	\$	1,000.00
000001011	2/4/2015 BONEY'S BAYSIDE MARKET	0100	4035000	1110	1000	4300001	010	\$	1,000.00
000001012	2/4/2015 STANDARD ELECTRONICS	0100	8150000	0000	8110	4300001	070	\$	500.00
000001013	2/4/2015 COUNTY BURNER & MACHINERY CORP	0100	8150000	0000	8110	5600001	070	\$	3,000.00
000001014	2/4/2015 CALIFORNIA DEPARTMENT OF EDUCATION	0100	4201000	4760	1000	4100001	010	\$	58.00
000001015	2/4/2015 OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	20.62
000001015	2/4/2015 OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	49.08
000001015	2/4/2015 OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	4.09
000001015	2/4/2015 OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	30.23
000001016	2/4/2015 BLICK ART MATERIALS	0100	0100047	1110	1000	4300001	100	\$	10.15
000001016	2/4/2015 BLICK ART MATERIALS	0100	0100047	1110	1000	4300001	100	\$	15.39
000001016	2/4/2015 BLICK ART MATERIALS	0100	0100047	1110	1000	4300001	100	\$	15.39
000001016	2/4/2015 BLICK ART MATERIALS	0100	0100047	1110	1000	4300001	100	\$	7.73
000001016	2/4/2015 BLICK ART MATERIALS	0100	0100047	1110	1000	4300001	100	\$	6.45
000001016	2/4/2015 BLICK ART MATERIALS	0100	0100047	1110	1000	4300001	100	\$	5.83
000001017	2/4/2015 ADAM SAYRE	0100	0000000	0000	3120	5200002	810	\$	500.00
000001018	2/4/2015 SUPERINTENDENT OF SCHOOLS SDCOE	0100	0000000	0000	3900	4300001	810	\$	768.96
000001019	2/4/2015 THE GROVE CONSULTANTS	0100	0000000	0000	2495	4300001	010	\$	135.84
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	8.63
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	12.63
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	12.95
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	17.81
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	15.11
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	18.89
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	15.54
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	8.63
000001020	2/4/2015 OFFICE DEPOT	0100	0000000	0000	3900	4300001	810	\$	96.11

0000001021	2/4/2015	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	25.98
0000001021	2/4/2015	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	25.98
0000001021	2/4/2015	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$	27.98
0000001022	2/4/2015	SUNBELT STAFFING LLC	0100	6500000	5770	1190	5800001	800	\$	5,000.00
0000001023	2/4/2015	WIDCO INC	0100	0800000	0000	2420	5800001	060	\$	12,000.00
0000001024	2/11/2015	NICOLE BELONG	0100	0000000	1110	1000	4300001	600	\$	85.32
0000001025	2/11/2015	STUTZ ARTIANO & SHINOFF &	0100	1100000	0000	7100	5800014	009	\$	269.12
0000001026	2/12/2015	SAN DIEGO STAGE & LIGHTING	0100	0000993	0000	2490	5600001	601	\$	2,597.15
0000001027	2/12/2015	SAN DIEGO DAILY TRANSCRIPT	0100	7230000	0000	3600	5800002	070	\$	840.00
0000001027	2/12/2015	SAN DIEGO DAILY TRANSCRIPT	0100	7240000	5001	3600	5800002	070	\$	840.00
0000001028	CANCELED									
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	18.58
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	102.84
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	184.84
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	58.97
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	110.27
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	143.08
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	392.69
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	15.57
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	446.54
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	349.92
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	217.08
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	164.81
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	180.47
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	266.33
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	61.54
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	12.66
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	40.07
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	16.06
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	57.35
0000001029	2/17/2015	SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	59.27

0000001029	2/17/2015 SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	3.78
0000001029	2/17/2015 SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	7.27
0000001029	2/17/2015 SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	15.77
0000001029	2/17/2015 SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	23.47
0000001029	2/17/2015 SCHOOL HEALTH CORPORATION	0100	0000000	0000	3140	4300001	810	\$	94.50
0000001030	2/17/2015 DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4300001	060	\$	1,062.37
0000001031	2/17/2015 DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4300001	060	\$	1,182.88
0000001032	2/17/2015 SPICER PAPER	0100	0000100	1110	1000	4300001	600	\$	1,226.88
0000001033	2/17/2015 SUPERINTENDENT OF SCHOOLS SDCOE	0100	0000100	1110	1000	4300001	100	\$	213.84
0000001034	2/17/2015 HERITAGE TOURS	0100	0100029	1110	1000	5800005	300	\$	130.00
0000001035	2/17/2015 OFFICE DEPOT	0100	0000128	1110	1000	4300001	600	\$	69.11
0000001036	2/17/2015 NEVERTARDY TRANSIT LLC	0100	0100029	1110	1000	4300001	300	\$	770.00
0000001037	2/17/2015 ANDREA BERGER	0100	0800000	1110	1000	4300001	010	\$	25.98
0000001038	2/17/2015 PAMELA MCCORMICK	0100	0800000	1110	1000	4300001	010	\$	78.41
0000001039	2/17/2015 COLEEN HOLGATE	0100	0800000	1110	1000	4300001	010	\$	125.32
0000001040	2/17/2015 SHANE SCHMEICHEL	0100	6385000	1110	1000	5200001	601	\$	500.90
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	8.59
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	21.55
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	29.70
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	46.39
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	17.23
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	28.03
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	40.99
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	9.67
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	46.39
0000001041	2/17/2015 NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	46.39
0000001042	2/17/2015 OFFICE DEPOT	0100	6500000	5750	1190	4300001	800	\$	107.99
0000001042	2/17/2015 OFFICE DEPOT	0100	6500000	5750	1190	4300001	800	\$	25.64
0000001042	2/17/2015 OFFICE DEPOT	0100	6500000	5750	1190	4300001	800	\$	132.83
0000001043	2/17/2015 KEVIN NICOLLS	6200	4610000	1110	1000	4100001	750	\$	578.14
0000001044	2/17/2015 OFFICE DEPOT	0100	0000122	1110	1000	4300001	600	\$	53.43

0000001044	2/17/2015 OFFICE DEPOT	0100	0000122	1110	1000	4300001	600	\$	38.82
0000001044	2/17/2015 OFFICE DEPOT	0100	0000122	1110	1000	4300001	600	\$	58.26
0000001044	2/17/2015 OFFICE DEPOT	0100	0000122	1110	1000	4300001	600	\$	38.84
0000001045	2/17/2015 SPICER PAPER	0100	0000122	1110	1000	4300001	600	\$	92.02
0000001046	2/17/2015 BIO CORPORATION	0100	0100814	1110	1000	4300001	600	\$	926.64
0000001047	2/17/2015 RACHEL TOMAINO	0100	0100047	1110	1000	4300001	100	\$	50.94
0000001048	2/17/2015 BIRCH AQUARIUM AT SCRIPPS	0100	0100029	1110	1000	5800005	300	\$	500.00
0000001049	2/17/2015 JASPERTRONICS	0100	0000123	1110	1000	4300001	600	\$	86.39
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	96.42
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	58.75
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	70.74
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	17.23
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	86.35
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	80.35
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	9.94
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	17.01
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	12.47
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	10.80
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	19.12
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	64.53
0000001050	2/17/2015 FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$	14.63
0000001051	2/17/2015 JUNIOR LIBRARY GUILD	0100	0100020	1110	1000	4300001	300	\$	1,273.32
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	48.49
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	45.45
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	40.29
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	39.27
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	42.03
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	51.54
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	49.16
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	38.96
0000001052	2/17/2015 SOUTHWEST SCHOOL & OFFICE	0100	0000100	1110	1000	4300001	100	\$	49.18

0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	-
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	-
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	2,311.03
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	550.25
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	2,090.93
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	550.25
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	2,090.93
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	550.25
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	2,090.93
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	550.25
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	2,090.93
0000001053	2/17/2015 MEET THE MASTERS INC	0100	0100039	1110	1000	4300001	100	\$	550.25
0000001054	2/18/2015 B&H PHOTO-VIDEO	0100	0100807	1110	1000	4300001	601	\$	291.57
0000001054	2/18/2015 B&H PHOTO-VIDEO	0100	0100807	1110	1000	4300001	601	\$	118.78
0000001054	2/18/2015 B&H PHOTO-VIDEO	0100	0100807	1110	1000	4300001	601	\$	531.33
0000001055	2/18/2015 DIVISION OF STATE ARCHITECTS	4000	0000000	0000	8100	4300001	070	\$	500.00
0000001056	2/18/2015 DIVISION OF STATE ARCHITECTS	4000	0000000	0000	8100	4300001	070	\$	750.00
0000001057	2/18/2015 CARE A VAN TRANSPORT	0100	7240000	5770	3600	5100001	070	\$	70,000.00
0000001058	2/19/2015 US POSTAL SERVICE	0100	0000000	0000	7200	5900002	015	\$	1,475.50
0000001058	2/19/2015 US POSTAL SERVICE	0100	0000000	0000	7200	5900002	015	\$	1,189.80
0000001059	2/19/2015 THOMSON REUTERS-WEST	0100	0000000	0000	3900	4300001	810	\$	63.72
0000001059	2/19/2015 THOMSON REUTERS-WEST	0100	0000000	0000	7100	4300001	009	\$	63.72
0000001059	2/19/2015 THOMSON REUTERS-WEST	0100	0000000	0000	7400	4300001	040	\$	63.73
0000001059	2/19/2015 THOMSON REUTERS-WEST	0100	0000100	1110	1000	4300001	600	\$	63.73
0000001060	2/19/2015 MARGARET M MOORE	0100	0000800	1110	1000	3701001	040	\$	500.00
0000001061	2/19/2015 B&H PHOTO-VIDEO	0100	0100805	1110	1000	4300001	400	\$	139.16
0000001061	2/19/2015 B&H PHOTO-VIDEO	0100	0100805	1110	1000	4400001	400	\$	2,913.84
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	48.33
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55

0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001062	2/19/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001063	2/19/2015 SHANE SCHMEICHEL	0100	6385000	1110	1000	5200002	601	\$	25.30
0000001064	CANCELED								
0000001065	2/20/2015 BANYAN TREE FOUNDATION ACADEMY	0100	6500400	5750	1180	5100001	800	\$	31,964.00
0000001065	2/20/2015 BANYAN TREE FOUNDATION ACADEMY	0100	6500400	5750	1180	5800001	800	\$	25,000.00
0000001066	2/20/2015 JASPERTRONICS	0100	0000122	1110	1000	4300001	600	\$	259.17
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	3.77
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	10.79
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	21.59
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	21.59
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	43.19
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	32.39
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	21.59
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	26.99
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	35.63
0000001067	2/20/2015 LAKESHORE LEARNING MATERIALS	0100	0100046	1110	1000	4300001	100	\$	32.39
0000001068	2/20/2015 OFFICE DEPOT	0100	0100046	1110	1000	4300001	100	\$	9.22
0000001068	2/20/2015 OFFICE DEPOT	0100	0100046	1110	1000	4300001	100	\$	4.36
0000001068	2/20/2015 OFFICE DEPOT	0100	0100046	1110	1000	4300001	100	\$	6.85
0000001068	2/20/2015 OFFICE DEPOT	0100	0100046	1110	1000	4300001	100	\$	2.12
0000001068	2/20/2015 OFFICE DEPOT	0100	0100046	1110	1000	4300001	100	\$	5.94
0000001068	2/20/2015 OFFICE DEPOT	0100	0100046	1110	1000	4300001	100	\$	16.90
0000001069	2/20/2015 STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	169.56
0000001069	2/20/2015 STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	255.96
0000001069	2/20/2015 STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	255.96
0000001069	2/20/2015 STAPLES ADVANTAGE	0100	0000100	0000	2700	4300001	600	\$	255.96
0000001070	2/20/2015 SCHOOL-LABELS.COM INC	0100	0100020	1110	1000	4300001	300	\$	270.00
0000001071	2/20/2015 BIRCH AQUARIUM AT SCRIPPS	0100	0100029	1110	1000	5800005	300	\$	429.00

0000001072	2/20/2015 WIDCO INC	0100	0800000	0000	2420	4300001	060	\$	2,054.00
0000001073	2/20/2015 ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	7100	5800014	009	\$	220.00
0000001073	2/20/2015 ATKINSON, ANDELSON, LOYA,	0100	1100000	0000	7400	5800014	040	\$	278.75
0000001073	2/20/2015 ATKINSON, ANDELSON, LOYA,	0100	6500000	5750	2100	5800014	800	\$	7,758.86
0000001074	2/20/2015 HARROLD WIGG	0100	8150000	0000	8110	5200001	070	\$	1,190.00
0000001075	2/20/2015 DATEL SYSTEMS INCORPORATED	0100	1100500	0000	2420	4300001	060	\$	421.20
0000001075	2/20/2015 DATEL SYSTEMS INCORPORATED	0100	1100500	0000	2420	4300001	060	\$	112.32
0000001076	2/20/2015 MATTHEW HEINECKE	0100	0100255	1110	1000	5200001	601	\$	85.00
0000001076	2/20/2015 MATTHEW HEINECKE	0100	0100258	1110	1000	5200001	601	\$	71.95
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	25.87
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	13.81
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	16.23
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	41.36
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	42.09
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	16.53
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	43.15
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	13.99
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	22.73
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	24.79
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	17.49
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	38.45
0000001077	2/20/2015 FOLLETT SCHOOL SOLUTIONS INC	0100	7405000	1110	1000	4200001	010	\$	32.18
0000001078	2/20/2015 SHANE SCHMEICHEL	0100	0100256	1110	1000	5200001	601	\$	185.00
0000001078	2/20/2015 SHANE SCHMEICHEL	0100	0100258	1110	1000	4300001	601	\$	186.78
0000001078	2/20/2015 SHANE SCHMEICHEL	0100	0100259	1110	1000	5200001	601	\$	120.00
0000001079	2/20/2015 CALIFORNIA WEEKLY EXPLORER	0100	0100045	1110	1000	5800005	100	\$	2,220.00
0000001080	2/20/2015 DELL COMPUTERS	4000	0000901	0000	8100	4400001	060	\$	1,249.11
0000001081	2/20/2015 SHANE SCHMEICHEL	0100	6385000	1110	1000	5200001	601	\$	579.20
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	48.33
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55

0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001082	2/20/2015 BARNES & NOBLE BOOK STORE	0100	7405000	1110	1000	4100001	100	\$	21.55
0000001083	2/20/2015 AMBER MACDONALD	0100	0100045	1110	1000	4300001	100	\$	122.37
0000001084	2/20/2015 RAYMOND GEDDES & COMPANY INC	0100	0100047	1110	1000	4300001	100	\$	24.39
0000001085	2/20/2015 JEANNE LAGORIA	0100	0100020	1110	1000	4300001	300	\$	21.32
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	13.99
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	21.49
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	10.75
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	15.01
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	11.83
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	25.81
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	2.14
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	7.55
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	10.75
0000001086	2/20/2015 KIPP TOYS	0100	0100047	1110	1000	4300001	100	\$	6.43
0000001087	2/20/2015 STEVE PATRICK	0100	0100045	1110	1000	4300001	100	\$	117.37
0000001088	2/20/2015 TEACHER SYNERGY INC	0100	7405000	1110	1000	5800007	010	\$	66.00
0000001088	2/20/2015 TEACHER SYNERGY INC	0100	7405000	1110	1000	5800007	010	\$	25.95
0000001089	2/20/2015 OFFICE DEPOT	0100	0000000	0000	2495	4300001	010	\$	17.59
0000001089	2/20/2015 OFFICE DEPOT	0100	0000000	0000	2495	4300001	010	\$	38.65
0000001089	2/20/2015 OFFICE DEPOT	0100	0000000	0000	2495	4300001	010	\$	9.71
0000001090	2/20/2015 BAUDVILLE INC	0100	0000100	0000	2700	4300001	400	\$	194.08
0000001091	2/20/2015 DAVY ARCHITECTURE	0100	8150000	0000	8110	5800001	070	\$	500.00
0000001092	2/24/2015 KELSEY GONZALES	0100	0000000	0000	7200	5200002	602	\$	500.00
0000001093	2/24/2015 FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7200	5800014	015	\$	760.00
0000001094	2/24/2015 DEPENDABLE NURSING LLC	0100	6500402	5770	1180	5800001	800	\$	400.00
0000001095	2/25/2015 B&H PHOTO-VIDEO	0100	0100807	1110	1000	4300001	601	\$	530.82
0000001096	2/25/2015 BALBOA CITY SCHOOL	0100	6500400	5750	1180	5800001	800	\$	14,153.96

000001097	2/25/2015	SUSAN BERKOWITZ	0100	6500402	5770	1180	5800001	800	\$	1,000.00
000001098	2/25/2015	MY PT	0100	6500402	5770	1180	5800001	800	\$	450.00
000001099	2/26/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	34.54
000001099	2/26/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	35.63
000001099	2/26/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	41.02
000001099	2/26/2015	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	35.63
000001100	CANCELED									
000001101	2/27/2015	SUPERINTENDENT OF SCHOOLS SDCOE	0100	4035000	1110	1000	5200001	010	\$	150.00
000001102	2/27/2015	SUPERINTENDENT OF SCHOOLS SDCOE	0100	4035000	1110	1000	5200001	010	\$	320.00
000001103	2/27/2015	MATHBITS.COM	0100	0100801	1110	1000	5800007	400	\$	75.49
000001103	2/27/2015	MATHBITS.COM	0100	0100801	1110	1000	5800007	400	\$	75.49
000001103	2/27/2015	MATHBITS.COM	0100	0100801	1110	1000	5800007	400	\$	161.73
000001104	2/27/2015	PAR INC	0100	0000000	0000	3120	4300001	810	\$	27.00
000001104	2/27/2015	PAR INC	0100	0000000	0000	3120	4300001	810	\$	71.28
000001105	CANCELED									
000001106	2/27/2015	PRO-ED	0100	0000000	0000	3120	4300001	810	\$	199.58
000001106	2/27/2015	PRO-ED	0100	0000000	0000	3120	4300001	810	\$	71.28
000001106	2/27/2015	PRO-ED	0100	0000000	0000	3120	4300001	810	\$	54.65
000001106	2/27/2015	PRO-ED	0100	0000000	0000	3120	4300001	810	\$	47.52
000001106	2/27/2015	PRO-ED	0100	0000000	0000	3120	4300001	810	\$	59.40
000001106	2/27/2015	PRO-ED	0100	0000000	0000	3120	4300001	810	\$	70.09
000001107	2/27/2015	JASPERTRONICS	0100	0000124	1110	1000	4300001	600	\$	85.54
000001108	2/27/2015	MHS INC	0100	0000000	0000	3120	4300001	810	\$	210.60
000001108	2/27/2015	MHS INC	0100	0000000	0000	3120	4300001	810	\$	280.80
000001108	2/27/2015	MHS INC	0100	0000000	0000	3120	4300001	810	\$	70.20
000001108	2/27/2015	MHS INC	0100	0000000	0000	3120	4300001	810	\$	64.80
000001108	2/27/2015	MHS INC	0100	0000000	0000	3120	4300001	810	\$	64.80
000001109	2/27/2015	B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	63.44
000001109	2/27/2015	B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	97.11
000001109	2/27/2015	B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	160.92
000001109	2/27/2015	B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	210.62

0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	131.22
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	161.89
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	37.89
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	49.54
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	1,555.11
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	511.57
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	354.65
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	24.29
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	24.29
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	103.72
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	120.33
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	75.88
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	631.86
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	13.75
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	285.77
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4300001	601	\$	423.34
0000001109	2/27/2015 B&H PHOTO-VIDEO	0100	6385000	1110	1000	4400001	601	\$	1,617.84
0000001110	2/27/2015 CDW GOVERNMENT INC	0100	6500000	5730	1110	4300001	800	\$	309.46
0000001110	2/27/2015 CDW GOVERNMENT INC	0100	6500000	5730	1110	4300001	800	\$	137.46
0000001110	2/27/2015 CDW GOVERNMENT INC	0100	6500000	5730	1110	4300001	800	\$	174.40
0000001110	2/27/2015 CDW GOVERNMENT INC	0100	6500000	5730	1110	4300001	800	\$	174.40
0000001110	2/27/2015 CDW GOVERNMENT INC	0100	6500000	5730	1110	4300001	800	\$	174.40
0000001111	2/27/2015 ERIKA HOFFMANN	0100	0800000	1110	1000	4300001	010	\$	59.34
0000001112	2/27/2015 SOUTHWEST SCHOOL & OFFICE	0100	0800000	3200	1000	4300001	700	\$	38.87
0000001112	2/27/2015 SOUTHWEST SCHOOL & OFFICE	0100	0800000	3200	1000	4300001	700	\$	31.14
0000001113	2/27/2015 TAMARA CUSICK	0100	0100650	1110	1000	4300001	700	\$	175.92
0000001114	2/27/2015 OFFICE DEPOT	6200	0000000	1110	1000	4300001	750	\$	600.00
0000001115	2/27/2015 DATEL SYSTEMS INCORPORATED	4000	0000901	0000	8100	4300001	060	\$	3,909.60
0000001116	2/27/2015 DELL COMPUTERS	4000	0000901	0000	8100	4400001	060	\$	11,241.88
PO TOTAL								\$	336,022.12

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

PO BOARD REPORT FOR FEBRUARY 2015

PO No.	More Info
000000992	ATTORNEY FEES FOR DECEMBER 2014
000000992	ATTORNEY FEES FOR DECEMBER 2014
000000993	Consulting contract for Julio Catano
000000994	AUDIT SERVICES AND TAX PREPARATION FOR THE 2014/15 SCHOOL YEAR. AUDIT SERVICES IS \$6000 AND TAX PREP
000000995	CANCELED
000000996	ATTORNEY FEES FOR DECEMBER 2014
000000997	RENEW AGREEMENT FOR PROFESSIONAL SERVICES TO SUPPORT CLIENTS STUDENT, PARENT AND STAFF SURVEY
000000998	WHITE COPY PAPER 8 1/2 X 11
000000999	#110284 - OFFICE DEPOT BRAND CLEANING DUSTER
000000999	#689082 - POST-IT RECYCLED 3" X 3" POP-UP
000000999	#690510 - POST- 3" X 3" POP-UP NOTES TRIPIC BREEZE
000000999	#840019 - POST-IT 3" X 3" POP-UP
000001000	DEVELOPMENT OF CORONADO SCHOOL OF THE ARTS MONTH VIEW CALENDAR.
000001001	2013-2014 AUDIT CHRISTY WHITE
000001001	2013-2014 AUDIT CHRISTY WHITE
000001002	BOND COUNSEL SERVICES FOR ISSUANCE AND DELIVERY OF ONE SERIES OF REFUNDING CERTIFICATES OF PARTIC
000001002	OUT OF POCKET EXPENSES NOT TO EXCEED \$1,500 WHICH INCLUDE TRAVEL, PARALEGAL TIME, PREPARATION OF B
000001003	BUSINESS CARDS, TO INCLUDE: INTERIM DIRECTOR OF HUMAN RESOURCES, RITA BYERS, RITA.BYERS@CORONADC
000001004	MILEAGE REIMBURSEMENT
000001005	SPECTRUM JUMBO SPOT MARKERS, ORANGE, SET OF 6
000001006	FIND IT- BEAN BAG ACTIVITIES SET
000001006	LARGE PECS COMMUNICATION BOOK- YELLOW
000001006	LARGE PECS COMMUNICATION BOOK- PURPLE
000001006	LARGE PECS COMMUNICATION BOOK-GREEN
000001006	LARGE PECS COMMUNICATION BOOKS- RED
000001006	SMALL PECS COMMUNICATION BOOKS-BLUE
000001006	SMALL PECS COMMUNICATION BOOKS-RED
000001006	TABBED- LARGE INSERT PAGES FOR PECS BOOK

0000001006	TABBED- SMALL INSERT PAGES FOR PECS BOOK
0000001007	Pre-ID labels for 8th Grade - CMS Science Paper Testing
0000001008	Registration for SD County Achievement Gap Task Force
0000001009	MILEAGE REIMBURSEMENT
0000001010	PERFORMANCE CASTER OPEN PO 14/15
0000001011	Open PO for Strategic Planning lunches 2014-2015
0000001012	STANDARD ELECTRONICS SUPPLIES PO
0000001013	COUNTY BURNER OPEN 14/15
0000001014	Improving Education for English Learners: Research-Based Approaches
0000001015	OFFICE DEPOT INVISIBLE TAPE #520928
0000001015	OFFICE DEPOT ROUND-HEAD FASTENERS #613827
0000001015	OFFICE DEPOT STAPLES #344279
0000001015	TICONDERGOA PENCILS #747195
0000001016	BLICK CONSTRUCTION PAPER ASSORTED #11409-1003
0000001016	BLICK CONSTRUCTION PAPER LEMON YELLOW #11409-4116
0000001016	BLICK CONSTRUCTION PAPER SKY BLUE #11409-5096
0000001016	CREATIVITY STREET BIG BOX PIPE CLEANERS #61466-1001
0000001016	CREATIVITY STREET CRAFT STEMS #60923-1006
0000001016	CREATIVITY STREET CRAFT STEMS- #60923-1012
0000001017	OPEN MILEAGE PO FOR ADAM SAYRE, SY 14/15
0000001018	BUSINESS CARDS FOR STUDENT SERVICES STAFF
0000001019	Graphic History Wall Size maps for Strategic Planning Meetings
0000001020	# 102911 - DRY ERASE MARKER
0000001020	# 305706 - PACK LEGAL PADS
0000001020	# 369589 - CORRECTION TAPE
0000001020	# 528712 - DRY ERASE MARKERS
0000001020	# 533400 - STENO BOOKS
0000001020	# 790801 - BLUE PENS
0000001020	# 843796 - POST IT OFFICE DEPOT BRAND
0000001020	ITEM # 810838 - FILE FOLDER
0000001020	ITEM # 915337 - HP TONER

0000001021	#557404 - STARBUCKS VERANDA BLEND
0000001021	#672043 - STARBUCKS HOUSE BLEND COFFEE
0000001021	#864750 - GREEN MOUNTAIN COFFEE BREAKFAST BLEND COFFEE
0000001022	CONTRACT FOR TEMPORARY STAFFING PER FOR SPEECH LANGUAGE PATHOLOGY ASSISTANT.
0000001023	PROFESSIONAL SERVICES FOR THE PURPOSE OF PROVIDING SUPPORT, ADVICE AND ASSISTANCE TO CUSD FOR AV
0000001024	REIMBURSEMENT FOR POWER CORD FOR LAPTOP
0000001025	ATTORNEY FEES FOR NOVEMBER 2014
0000001026	REPAIR 5 CLEAR COM WIRELESS RECEIVER.
0000001027	ADVERTISEMENT
0000001027	ADVERTISEMENT TO CALL FOR BIDDERS FOR SP ED TRANSPORTATION BID.
0000001028	CANCELED
0000001029	1002016 NON STERILE TRIANGULAR
0000001029	1003250 NATURELLE TAMPONS
0000001029	20006 BASSWOOD SPLINTS
0000001029	21308 GLOVES VINYL
0000001029	21601 KLEENEX
0000001029	22002 NATURELLE/MODESS NAPKINS
0000001029	27022 GAUZE ELASTIC
0000001029	27027 PADS EYE OVAL
0000001029	27031 GAUZE PADS
0000001029	27398 TRAUMA DRESSING
0000001029	27552 SH CONFORMING
0000001029	28112 DURAPORE TAPE
0000001029	28282 TAPE 2 IN X 10
0000001029	31014 BANDAGE COBAN
0000001029	31126 SPTH BANDAGE
0000001029	32026 ADH BDG BUTTERFLY
0000001029	32044 SH ADH BDG
0000001029	32045 SH ADH BDG
0000001029	36060 SCISSORS OPERATING
0000001029	37270 SH INSTANT

0000001029 44169 GLUCOSE TAB
0000001029 48031 EMERG THERMAL BLANKETS
0000001029 49174 BZK TOWELLETES
0000001029 55060 HUMAN SHIELDS
0000001029 90071 DIAGNOSTIC LIGHTS
0000001030 CHROMEBOOK SAMSUNG SERIES 3 FOR IT DEPT USE AND REPLACEMENTS. TAX & SHIPPING INCLUDED. FIXED ASSE
0000001031 PHONE 7945G IP 2 BUTTON CISCO. FOR REPLACEMENT STOCK
0000001032 CASES OF PAPER/ 20 LBS. WHITE PAPER
0000001033 500 BEHAVIOR NOTICES FOR FRONT OFFICE
0000001034 OUTREACH PROGRAM FEE FOR SILVER STRAND SCHOOL ON 03/26/15. PROGRAM: HISTORY IN A TRUNK, OLD FASHI
0000001035 DELL PRINTER 1710N #147223
0000001036 ROUND TRIP BUS TRANSPORTATION ON 02/26/15 FROM SILVER STRAND SCHOOL TO BORDER FIELD STATE PARK. PI
0000001037 REIMBURSEMENT FOR AFTER SCHOOL LEARNING SUPPLIES
0000001038 REIMBURSEMENT FOR AFTER SCHOOL LEARNING SUPPLIES
0000001039 REIMBURSEMENT FOR AFTER SCHOOL LEARNING SUPPLIES
0000001040 Reimbursement for S. Schmeichel for Create CA conf
0000001041 TB18839T EXPO TOWELETES
0000001041 TB20376T HANDS ON MATH; DATA ANALYSIS AND PROBABILITY
0000001041 TB21369T ALGEBRA TEACHERS ACTIVITIES KIT
0000001041 TB21788T NAVIGATING THROUGH DATA ANALYSIS GRADE 9-12
0000001041 TB24974T GRAPH PAPER GRIDS BLACKLINE MASTERS
0000001041 TB25886T DIFFERENTIATING INSTRUCTION IN ALG I
0000001041 TB25925T COMMON CORE STATE STANDARDS PROBLEM BASED TASKS FOR MATH-MATH I
0000001041 TB26121T 100+ SERIES COMMON CORE EDITION-ALG II
0000001041 TB26340T COMMON CORE STATE STANDARDS PROBLEM TASED TASKS FOR MATH II
0000001041 TB26341T COMMON CORE STATE STANDARDS PROBLEM BASED TASKS FOR MATH III
0000001042 186334 - GBC FUSION 1100L 9IN LAMINATOR
0000001042 535704 OFFICE DEPOT LAMINATING POUCHES
0000001042 705965 DELL K3756 USE AND RETURN HIGH YEILD BLACK TONER
0000001043 REIMBURSEMENTS FOR STUDENT BOOKS
0000001044 EXPO MARKERS/BLACK 259251

0000001044 RULED FILLER PAPER 253050
0000001044 UNI BALL /BLACK PENS 198514
0000001044 UNI BALL PENS/BLUE 198613
0000001045 CASES OF WHITE PAPER / 20 LB.
0000001046 RT0911P 9-11" RATS PLAIN
0000001047 REIMBURSEMENT FOR ASE SUPPLIES
0000001048 FIELD TRIP ENTRANCE FEES FOR SILVER STRAND SCHOOL TO ATTEND TIDE-POOL TREASURES ON 04/16/15 PER ATT
0000001049 PROJECTOR BULB VT75LP
0000001050 AP1221 DROPPING BOTTLE PUSH ON CAP / PER DOZEN
0000001050 AP5412 HYDRION PAPER REFILLS
0000001050 AP5446 LAZER DAZER
0000001050 AP6272 CHEMISTRY SONGBOOK 1
0000001050 AP7631 / KNOCK YOUR SOCKS OFF VIDEOS
0000001050 AP8577 HYDRION PAPER PH 1-14
0000001050 AP8735 HAND BLASTERS
0000001050 AP8765 UNIVERSAL INDICATOR CHARTS 30
0000001050 B0006 BARIUM CHLORIDE 500G
0000001050 F0016 IRON II SULFATE
0000001050 F0031 IRON III SULFATE 100G
0000001050 M0001 MAGNESIUM RIBBON 25M
0000001050 U0002 UNIVERSAL INDICATOR 500ML
0000001051 LIBRARY BOOK ORDER PER ORDER #1163348 INCLUDING JLG MYLAR JACKETS CUSTOMER #J024468
0000001052 ART KRAFT PAPER SKY BLUE #SSS5560SBE
0000001052 BLACK ARTKRAFT DUO FINISH PAPER ROLL #SSS5560BK
0000001052 PAPER, WHITE KRAFT SSS557536
0000001052 PAPER- BROWN KRAFT 36" #SSS557036
0000001052 SPECTRA ARTKRAFT DUO FINISH DARK BLUE #SSS5560DBE
0000001052 SPECTRA ARTKRAFT DUO FINISH PAPER FLAME RED #SSS5560FRD
0000001052 SPECTRA ARTKRAFT DUO FINISH PAPER ORANGE #SSS5560OE
0000001052 SPECTRA ARTKRAFT DUO FINISH PAPER EMERALD GREEN #SSS5560EGN
0000001052 SPECTRA ARTKRAFT DUO PAPER CANARY #SSS5560CY

0000001053 I-SERVICE TRAINING ON IMPLEMENTING MTM
0000001053 TEACHER TRAINING DVDS
0000001053 TRACK A (COMPLETE)
0000001053 TRACK A ART SUPPLIES
0000001053 TRACK B (COMPLETE)
0000001053 TRACK B ART SUPPLIES
0000001053 TRACK C (COMPLETE)
0000001053 TRACK C ART SUPPLIES
0000001053 TRACK D (COMPLETE)
0000001053 TRACK D ART SUPPLIES
0000001053 TRACK E (COMPLETE)
0000001053 TRACK E ART SUPPLIES
0000001054 CANON BP-820 LITHIUM-ION BATTERY PACK
0000001054 CANON CG-800 CHARGER ADAPTER
0000001054 PROVISTA18 TRIPOD WITH FM18 HEAD
0000001055 DSA FEES FOR PROJECT 04-102284
0000001056 DSA FEES FOR PROJECT 04/108126
0000001057 OPEN PO FOR REMAINDER OF 2014/15 FOR SPECIAL EDUCATIONS TRANSPORTATION. XREF PO #402
0000001058 ITEM #232125 STAMPED 10-IN PSA ENVELOPES-REGULAR
0000001058 ITEM #232225 STAMPED 10-IN PSA ENVELOPES-WINDOW
0000001059 CALIFORNIA EDUCATION CODE 2015 PAMPHLET FOR SP ED
0000001059 CALIFORNIA EDUCATION CODE 2015 PAMPHLET FOR SUPT
0000001059 CALIFORNIA EDUCATION CODE 2015 PAMPHLET FOR HR
0000001059 CALIFORNIA EDUCATION CODE 2015 PAMPHLET FOR CHS
0000001060 DISTRICT'S CONTRIBUTION TOWARD CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
0000001061 AURAY UNIV.SHOCK-MNT F/CAMERA SHOES/BOOM PLS/REG
0000001061 CANON XA10 HD PROFESSIONAL CAMCORDER/REG
0000001062 A RAINFOREST HABITAT
0000001062 NATIONAL GEOGRAPHIC READERS: POLAR BEARS
0000001062
0000001062 NATIONAL GEOGRAPHIC READERS: WEATHER

0000001062	NATIONAL GEOGRAPHIC- PENGUINS
0000001062	NATIONAL GEOGRAPHIC-CATERPILLAR TO BUTTERFLY
0000001062	TIME FOR KIDS: BEES!
0000001062	TIME FOR KIDS: PLANTS!
0000001063	REIMBURSEMENT FOR MILEAGE TO CAREER PATHWAYS MEETINGS
0000001064	CANCELED
0000001065	PLACEMENT OF SP. ED STUDENT
0000001065	PLACEMENT OF SP. ED. STUDENT TO A NON PUBLIC SCHOOL. DATE: 07/01/14 - 06/30/15
0000001066	LIGHT BULBS - LED PROJECTOR NEC VT 670
0000001067	COMMON CORE PROBLEM SOLVING JOURNAL GR 1-2 #PP581
0000001067	MAIN IDEA BINGO # FF324
0000001067	MONEY DISCOVERY CAN- GR 2 #PP762
0000001067	PLACE VALUE DISCOVERY CAN- GR 2 #PP761
0000001067	READING COMPREHENSION PRACTICE CARDS GR 1-2 #PP469
0000001067	READING IN A FLASH! SOUND IT OUT LEARNING TUB #LL532
0000001067	TIME DISCOVERY CAN -GR 2 #PP763
0000001067	WILD WEST ADVENTURE: OPERATIONS WORD PROBLEM GAME #FF971
0000001067	WRITING PROMPTS JOURNAL GR 1-2 SET OF 10 #PP162
0000001067	WRITING TEACHING CENTER FOR COMMON CORE STANDARDS #PP351
0000001068	EXPO DRY ERASE BOARD CLEANER #775660
0000001068	EXPO DRY ERASE CLEANER #307512
0000001068	OFFICE DEPOT FILE FOLDERS #810838
0000001068	OIC NO. 1 PAPER CLIPS #966945
0000001068	PACON TAG SENTENCE STRIPS #196363
0000001068	SCHOLASTIC GLUE STICKS #571101
0000001069	BLACK CARTRIDGE 305A / CE410A
0000001069	CYAN CARTRIDGE 305A / CE411A
0000001069	MAGENTA CARTRIDGE 305A / CE413A
0000001069	YELLOW CARTRIDGE 305A / CE412A
0000001070	VISITOR PASS LABELS AS FOLLOWS: LABEL COLOR: RED, INK COLOR: BLACK, SIZE: 4"X3", MASCOT: SEE ATTACHED L
0000001071	FIELD TRIP ENTRANCE FEE FROM SILVER STRAND SCHOOL AT BIRCH AQUARIUM ON 01/23/15. PER ATTACHED INVOI

0000001072 PROJECTOR RENTAL FOR TELETHON. CSF WILL REIMBURSE IT DEPT. FOR EXPENSE
0000001073 LEGAL FEES, ATKINSON FOR JANUARY 2015 - SUPERINTENDENT
0000001073 LEGAL FEES - ATKINSON FOR JANUARY 2015 - HUMAN RESOURCES
0000001073 LEGAL FEES FOR ATKINSON FOR JANUARY 2015, SPED
0000001074 HARROLD WIGG TRAVEL PO
0000001075 HEADSET PLANTRONICS FOR CISCO PHONES MFG PN#84691-01
0000001075 HOOK SWITCH PLANTRONICS EHS APC - 42
0000001076 Reimburse Matt Heinecke approved exp for NAMM conference
0000001076 Reimburse Matt Heinecke approved exp for NAMM conference
0000001077 Adapting to climate change
0000001077 Cool Astronomy: 50 fantastic facts for kids of all ages
0000001077 Desert Experiments (Last minute science projects with biomes)
0000001077 Extinction and Evolution What Fossils Reveal about the History of Life
0000001077 Genetics: breaking the code of your DNA
0000001077 How to make a planet: a step-by-step guide to building the Earth
0000001077 Marvelous medical inventions
0000001077 Rocketry: Investigate the science and technology of rockets and ballistics
0000001077 Space exploration: science, technology, engineering
0000001077 The Earth and the role of water
0000001077 The Next wave: the quest to harness the power of the oceans
0000001077 The basics of electric current
0000001077 Your Water Footprint the shocking Facts About How Much Water We Use to Make everyday products
0000001078 Reimbursement for S. Schmeichel for NAMM conference
0000001078 Reimbursement for S. Schmeichel for NAMM conference
0000001078 Reimbursement for S. Schmeichel for NAMM conference
0000001079 IN SCHOOL ASSEMBLY WALK THROUGH THE AMERICAN REVOLUTION -2 PRESENTATIONS
0000001080 DESKTOP OPTIPLEX 3020 NO MONITOR, WIN 7 PROF, USB OPTICAL MOUSE, 3 YR WARRANTY. SEE ATTACHED QUOTE
0000001081 Reimbursement of exp for S. Schmeichel for demo site visit to Santa Rosa
0000001082 A RAINFOREST HABITAT
0000001082 NATIONAL GEOGRAPHIC READER- PENGUINS!
0000001082 NATIONAL GEOGRAPHIC READER: POLAR BEARS

0000001082 NATIONAL GEOGRAPHIC READERS: SEED TO PLANT
0000001082 NATIONAL GEOGRAPHIC READERS: WEATHER
0000001082 NATIONAL GEOGRAPHIC- CATERPILLAR TO BUTTERFLY
0000001082 TIME FOR KIDS: BEES!
0000001082 TIME FOR KIDS: PLANTS!
0000001083 REIMBURSEMENT FOR COLONIAL DAY SUPPLIES-5TH GRADE
0000001084 BIRTHSTONE BEARS KEYCHAINS #69392
0000001085 REIMBURSEMENT FOR MILITARY KIDS CLUB SUPPLIES PURCHASED
0000001086 ANIMAL PRINT SUNGLASSES #NB5669
0000001086 ANIMAL WATER BOTTLE POUCH #029860
0000001086 COLORFUL SNEAKER KEYCHAINS #28483
0000001086 GIRLY PRINT SUNGLASSES #NA3642
0000001086 LIGHT UP AND PULL AND SPIN YOYO BALL #29432
0000001086 NEON WATER SPORT POUCH #028590
0000001086 PEACE AND LOVE ERASERS #027775
0000001086 PEACE PILLOW KEYCHAINS #028256
0000001086 SMILE FACE SPORT BOTTLE #NA3688
0000001086 STAR GLASSES #NA3978
0000001087 REIMBURSEMENT FOR COLONIAL DAY SUPPLIES
0000001088 The Giver Literature Guide: Common Core Standards - Based Teaching Guide - licenses
0000001088 The Giver Literature Guide: Common Core Standards-Based Teaching Guide - license
0000001089 PaperMate Flair - black pens
0000001089 Rapid HD80 Personal Heavy-Duty Stapler, black
0000001089 Swingline Heavy Duty Staples - 3/8" box of 5000
0000001090 23060WT FOIL CERTIFICATE PAPER - SHOOTING STARS - WHITE - BOX 50
0000001091 DAVY PO
0000001092 MILEAGE REIMBURSEMENT
0000001093 ATTORNEY FEES FOR JANUARY 2015
0000001094 LICENSED NURSING SERVICES FOR A STUDENT DURING A FIELD TRIP DATE: 01/27/15
0000001095 ProVista 7518 Tripod
0000001096 NPS PLACEMENT OF SP. ED. STUDENT PER SETTLEMENT #2014110067 AND 2014110631 DATES: 02/01/15 - 06/30/15

0000001097 STUDENT AUGMENTATIVE AND ALTERNATIVE COMMUNICATION EVALUATION.DATES: 02/10/2015 - 04/30/15
 0000001098 PHYSICAL ASSESSMENT FOR SP ED STUDENT DATES: 9/23/14 - 6/30/15
 0000001099 #210142 - ENERGIZER MAX ALKALINE AAA BATTERIES, PACK OF 16
 0000001099 #344352 - ENERGIZER MAX ALKALINE AA BATTERIES
 0000001099 #587463 - DURACELLB AA BATTERIES
 0000001099 #736480 - SCOTCH MOVING & STORAGE PACKING TAPE, 3" CORE, CLEAR FOR: STEVE HECHT
0000001100 CANCELED
 0000001101 Registration for Professional Growth Day for K-12 Library Media
 0000001102 Registration for Diving Deeper Into the National Core Arts Standards Conference
 0000001103 MATH BITS ALGEBRA 1 RESOURCE SUBSCRIPTIONS
 0000001103 MATH BITS GEOMETRY RESOURCE SUBSCRIPTIONS
 0000001103 MATH BITS JR MATH RESOURCES SUBSCRIPTIONS
 0000001104 WW - 6864 - SF EDDT-PF (PARENT) SCORE SUMMARY BOOKLETS
 0000001104 WW- 6846 - RF EDDT-PF (PARENT) REAPONSE BOOKLETS
0000001105 CANCELED
 0000001106 #10503 - WRAML 2 EXAMINER
 0000001106 #10566 - WRAML-2 PICTURE MEMORY
 0000001106 #10568 - WRAML-2 DESIGN MEMOR
 0000001106 #11873 - TVPS 3 RECORD FORMS
 0000001106 #13542 - SAED 2 RATING
 0000001106 #13783 - GARS - SUMMARY
 0000001107 VT85LP PROJECTOR BULB
 0000001108 C30036 - CONNERS 3-P
 0000001108 C30037 - CONNERS 3-T
 0000001108 C30038 CONNERS 3-SR
 0000001108 CBRS03 - CBRS-P
 0000001108 CBRS04 - CBRS- T
 0000001109 6 RODE XLR ADAPTER F/VIDEOMIC-MINI/F-XLR/M/REG #ROVXLR
 0000001109 AURAY UNIV.SHOCK-MNT F/CAMERA SHOES/BOOM PLS/STUD #AUDUSM1
 0000001109 CANON 24MM/F/2.8 IS EF-S STM LENS/REG #CA24281SSTM
 0000001109 CANON 75-300MM F/4-5.6 III EF ZOOM LENS/USA #CA753004EF3

0000001109 GEMINI SOUND DUAL CH UHF PLL LWIRELS SYS-2-HDST/LA/REG #GEUHF216HL
0000001109 IKAN SCOUT BACKPACK FOR DSLR/CAMCORDERS/REG #IKIBGSCT
0000001109 KOPUL STUDIO CABLE/XLR/M TO XLR/F NT-25'/BK/STUD #KOM4025
0000001109 KOPUL STUDIO CABLE/XLR/M TO XLR/M TO MLR/F NTK-6'/BK/STUD #KOM4006
0000001109 LOWEL T/O GO KIT 98 W/SOFT CASE AND LAMPS/REG #LOGO98LBZ
0000001109 MANFROTTO 3 SECTION TRIPOD WITH MHXPRO2W HEAD/STUD #MAMK190X32W
0000001109 MANFROTTO 682B (BLK) PROF MONOPOD W/DETACH LEGS/STUD #MA682B
0000001109 PRO 12X12" DIFFUSION (12-PC) FILTER PACK/REG #PRPG12211
0000001109 PRO 12X12" VIVID (12-PC) FILTER PACK/REG #PRPG12213
0000001109 RODE MICRO BOOMPOLE 3-SECTION TO 6.75'/REG #ROMICROBOOMP
0000001109 SANDISK ULTRA SD - 32GB CARD 40 MB/S (CLASS 10)/REG #SAUSD32GB
0000001109 SANDISK ULTRA SD-16GB CARD 40 MB/S (CLASS 10)/REG #SAUSD16GB
0000001109 SHURE VP83 CONDENSER SHOTGUN MICROPHONE/REG #SHVP83
0000001109 TASCAM TH-02 STUDIO HEADPHONES/BLACK/REG #TATH02B
0000001109 VARAVON LITE 1200 34MM UPTO 33 LBS./REG #VAL1200
0000001109 ZOOM H4N HANDY MOBILE 4-TRAK USB RECORDER/REG #ZOH4N
0000001109 CANON EOS DIG RBL T51/18-55 STM LNS/CARD/REG #CAEDRT51KJ
0000001110 MFG#: CF147A#BGJ - HP LASERJET PRO 200 CLR M251NW
0000001110 MFG#: CF210A - HP 131A 1.6K TONER GENUINE BLK M251
0000001110 MFG#: CF211A - HP 131A 1.6K TONER GENUINE CYAN M251
0000001110 MFG#: CF212A - HP 131A 1.8K GENUINE YELLOW TONER
0000001110 MFG#: CF213A - HP 131A 1.8K GENUINE MAGENTA TONER
0000001111 REIMBURSEMENT FOR AFTER SCHOOL LEARNING SUPPLIES
0000001112 ITEM #: SSS140158 - NYLON OUTDOOR U.S. FLAG 5X8
0000001112 ITEM #: SSS140346 - NYLON OUTDOOR CA FLAG 4X6
0000001113 REIMBURSEMENT FOR INDEP LIVING SKILLS SUPPLIES TO T. CUSICK
0000001114 OPEN P.O. FOR OFFICE DEPOT
0000001115 PHONE 7945G IP 2 BUTTON CISCO. FOR REPLACEMENT STOCK
0000001116 DESKTOP OPTIPLEX 3020 no monitor, Win 7 Prof, USB Optical Mouse - 3-year warranty. See attached Quote Includes tax & shij