

WARRANT BOARD LISTING FEBRUARY 2015

Warrant ID	Name	Date	Amount	Descr	Fund
14020948	JAMES M MCCULLOCK	2/2/2015	1640.00	Board-approved contract for Te	0100
14020949	ANGELICA PAREDES	2/2/2015	363.73	MILEAGE FOR THE 2014/15 SCHOOL	0100
14020950	ARROWHEAD	2/2/2015	52.62	COSA OFFICE ARROWHEAD WATER C	0100
14020951	CALIFORNIA-AMERICAN WATER CO	2/2/2015	1001.21	WATER USAGE FOR CUSD FOR REMAI	0100
14020952	OFFICE DEPOT	2/2/2015	120.91	#672052 - STARBUCKS FRENCH ROA	0100
14020953	KIRSTIN GREEN CUSTOM MOSAICS	2/2/2015	1000.00	MOSAIC WORKSHOP W AP/PORTFOLIO	0100
14020954	NASCO MODESTO	2/2/2015	298.35	NASCO BUCKET O'PELLETS- LARGE	0100
14020955	ORIENTAL TRADING COMPANY	2/2/2015	42.23	PONY BEADS 1/2 LB YELLOW	0100
14020956	REGISTAR SYSTEM LLC	2/2/2015	9400.00	ANNUAL SERVER HOSTING FEE FOR	0100
14020957	TOSHIBA BUSINESS SOLUTIONS	2/2/2015	309.33	CPC MAIN CONTRACT FOR B/W COPI	0100
14020958	UPS	2/2/2015	41.38	OPEN PO FOR POSTAGE USAGE FOR	0100
14021150	JENNIFER ZAVISLAK	2/4/2015	121.70	REIMBURSEMENT FOR ASE SUPPLIES	0100
14021151	ATKINSON, ANDELSON, LOYA,	2/4/2015	5948.47	AALRR LEGAL FEES FOR DECEMBER	0100
14021152	CORONADO HARDWARE	2/4/2015	141.68	CORONADO HARDWARE OPEN	0100
14021153	JULIE SALVATIERRA	2/4/2015	29.64	REIMBURSEMENT FOR POSTAGE	0100
14021154	NUCO2 LLC	2/4/2015	143.88	OPEN PO FOR CO2 DELIVERY TO MA	1900
14021155	PERSONALIZED SOFTWARE INC	2/4/2015	125.00	RENEWAL OF ANNUAL SOFTWARE SUP	0100
14021156	REBEKAH BARAKOS-CARTWRIGHT	2/4/2015	102.18	REIMBURSEMENT PARTY SUPPLIES	0100
14021157	SCHOLASTIC INC	2/4/2015	28.05	Scholastic Action Magazines -	0100
14021158	SHANE SCHMEICHEL	2/4/2015	13.80	MILEAGE REIMBURSEMENT FOR ATTE	0100
14021159	SUNBELT STAFFING LLC	2/4/2015	3100.00	CONTRACT FOR TEMPORARY STAFFIN	0100
14021160	WAXIE	2/4/2015	4510.25	WAXIE OPEN PO	0100
14021307	WESTED	2/4/2015	90.00	Registration for Karin Mellina	0100
14021308	GENEVRA KEITH NELSON	2/4/2015	2288.68	SUPPLIES	0100
14021309	ALBERTSONS	2/4/2015	258.88	OPEN PO FOR 2014-2015 SCHOOL Y	6300
14021310	AUTOMATED CONTROLS SERVICES	2/4/2015	803.25	AUTOMATED CONTROLS OPEN PO	0100
14021311	AFFORDABLE DRAIN SERVICE INC	2/4/2015	108.00	AFFORDABLE DRAIN OPEN PO FOR S	0100
14021312	ARV PEST CONTROL SERVICES	2/4/2015	435.00	ARV PEST OPEN PO	0100

14021313	ATTAINMENT COMPANY	2/4/2015	494.94	GT-S20W GO TALK 9+ WITH GO TAL	0100
14021314	CALIFORNIA-AMERICAN WATER CO	2/4/2015	563.00	WATER USAGE FOR CUSD FOR REMAI	0100
14021315	DELL COMPUTERS	2/4/2015	1803.50	DESKTOP OPTIPLEX 3020. NO MONI	4000
14021315	DELL COMPUTERS	2/4/2015	1803.50	LATITUDE 15 5000 SERIES CTO (E	0100
14021316	EDCO DISPOSAL CORP	2/4/2015	4569.24	OPEN PO FOR 2014/15 FOR WASTE	0100
14021317	OFFICE DEPOT	2/4/2015	1378.94	699558 - TONER TN-580	0100
14021318	EVA MURPHY	2/4/2015	373.77	REIMBURSEMENT	0100
14021319	KEITH BUTLER	2/4/2015	2195.85	REIMBURSEMENT	0100
14021320	GEORGE C WOLKEN	2/4/2015	629.40	DISTRICT CONTRIBUTION FOR THE	0100
14021321	HEADSETS.COM	2/4/2015	356.35	SEN/OFFICERUNNER: OFFICE RUNNE	0100
14021322	JASON RAMOS	2/4/2015	36.06	MILAGE REIMBURSEMENT	0100
14021323	LINCOLN AQUATICS	2/4/2015	187.01	POOL EQUIPMENT	1900
14021324	MASON'S SAW & LAWNMOWER	2/4/2015	360.90	MASON'S SAW & MOWER OPEN PO	0100
14021325	ROBINSON CO CONTRACTORS INC	2/4/2015	850.88	ROBINSON ELECTRIC OPEN PO	0100
14021326	SAN DIEGO GAS & ELECTRIC	2/4/2015	26078.73	OPEN PO FOR UTILIES FOR 2014/1	0100
14021327	SCHOOL SERVICES OF CALIFORNIA	2/4/2015	390.00	GOVERNOR'S BUDGET WORKSHOP KEI	0100
14021328	TOYS FOR SPECIAL CHILDREN INC	2/4/2015	370.85	726 11X7 SENSORY CENTER BLUE	0100
14021329	THYSSENKRUPP ELEVATOR CORP	2/4/2015	1001.58	THYSSENKRUPP OPEN PO FY 2014/1	0100
14021330	TOSHIBA BUSINESS SOLUTIONS	2/4/2015	34.43	CPC MAIN CONTRACT FOR B/W COPI	0100
14021331	WAXIE	2/4/2015	278.89	WAXIE OPEN PO	0100
14021332	WIDCO INC	2/4/2015	2000.00	Professional services	0100
14021582	POSTMASTER	2/5/2015	499.80	51 BOOKS OF STAMPS- PLEASE SEN	0100
14021583	FAGEN FRIEDMAN & FULFROST LLP	2/5/2015	19245.86	ATTORNEY FEES FOR DECEMBER 201	0100
14021584	LAKESHORE LEARNING MATERIALS	2/5/2015	122.99	RAINBOW PARACHUTE 20' ITEM LC4	0100
14021585	RAINDROP MARKETING LLC	2/5/2015	9000.00	MARKETING CONTRACT FOR BBMAC T	1900
14021586	STUTZ ARTIANO & SHINOFF &	2/5/2015	178.00	ATTORNEY FEES FOR DECEMBER 201	0100
14021744	ADAM SAYRE	2/6/2015	305.91	OPEN MILEAGE PO FOR ADAM SAYRE	0100
14021745	B&H PHOTO-VIDEO	2/6/2015	2600.10	#ATW1102 - A-T HAND HELD WIREL	0100
14021746	CHRISTY WHITE	2/6/2015	2700.00	2013-2014 AUDIT CHRISTY WHITE	6200
14021747	DEMCO INC	2/6/2015	264.28	WA122230900 DEMCO DURAFOLD BOO	0100
14021748	RAINDROP MARKETING LLC	2/6/2015	675.00	DEVELOPMENT OF CORONADO SCHOOL	0100

14021749	REBEKAH BARAKOS-CARTWRIGHT	2/6/2015	324.09	MILEAGE REIMBURSEMENT	0100
14021750	VECTOR RESOURCES INC	2/6/2015	12002.61	SERVER UNITY VOICEMAIL REDUNDA	4000
14021938	TAMARA CUSICK	2/9/2015	121.81	REIMBURSEMENT FOR INDEP LIVING	0100
14022320	SUPERINTENDENT OF SCHOOLS SDCOE	2/11/2015	300.00	Registration for NGSS Training	0100
14022321	SABRA CHIDESTER	2/11/2015	800.00	Consulting Contract Sabra Chid	0100
14022322	JULIO CATANO	2/11/2015	90.00	Consulting contract for Julio	0100
14022323	BONEY'S BAYSIDE MARKET	2/11/2015	382.53	Open PO for Strategic Planning	0100
14022324	CALIFORNIA-AMERICAN WATER CO	2/11/2015	4862.25	WATER USAGE FOR CUSD FOR REMAI	0100
14022325	DATEL SYSTEMS INCORPORATED	2/11/2015	1778.76	#180723 ML550 LED PROJ 500LUM	0100
14022326	OFFICE DEPOT	2/11/2015	182.25	#840019 - POST-IT 3" X 3" POP-	0100
14022327	THE PROPHET CORPORATION	2/11/2015	157.64	EZ TURN SEGMENTED ROPES 7' LON	0100
14022328	GOLD STAR FOODS	2/11/2015	8301.39	OPEN PO FOR FY 14/15- FOOD PUR	1300
14022329	KATHY MATHIS	2/11/2015	483.30	OPEN PO FOR CHILD CARE SUPPLIE	0100
14022330	KEITH BUTLER	2/11/2015	258.28	2014-15 TRAVEL REIMBURSEMENT -	0100
14022331	LUAN TAYLOR	2/11/2015	117.16	MILEAGE REIMBURSEMENT	0100
14022332	MCGREGOR & ASSOCIATES INC	2/11/2015	6.79	OPEN PO FOR 2014/15 MONTHLY FE	0100
14022333	RAMONA LOISELLE	2/11/2015	300.00	CUE CONFERENCE EXPENSE	0100
14022334	SOUTHWEST SCHOOL & OFFICE	2/11/2015	54.91	#AVT-MBE002220ΠIS. OUTDOOR FL	0100
14022335	VALERO MARKETING AND SUPPLY CO	2/11/2015	703.96	OPEN PO FOR 2014/15 FUEL	0100
14022508	DANIEL L GREEN	2/12/2015	490.00	Consulting Contract for Danny	0100
14022509	JAMES M MCCULLOCK	2/12/2015	350.00	Board-approved contract for Te	0100
14022510	APRIL LESLIE	2/12/2015	200.00	Consulting contract for April	0100
14022511	ARROWHEAD	2/12/2015	290.51	OPEN PO FOR ROP	0100
14022512	BANK OF AMERICA	2/12/2015	209.00	OPEN PO FOR BANK OF AMERICA FO	0100
14022513	COX COMMUNICATION OF SAN DIEGO	2/12/2015	3654.39	WIDE AREA NETWORK LEASE RFP P2	0100
14022514	DEVIN BURNWORTH	2/12/2015	200.00	Consulting Contract - Devin Bu	0100
14022515	OFFICE DEPOT	2/12/2015	835.02	OPEN PO FOR TEACHER SUPPLIES F	0100
14022516	KNORR SYSTEMS INC	2/12/2015	1260.00	OPEN PO FOR MONTHLY SERVICE CO	0100
14022517	SPICER PAPER	2/12/2015	461.89	WHITE COPY PAPER 8 1/2 X 11	0100
14022518	THE GROVE CONSULTANTS	2/12/2015	135.84	Graphic History Wall Size maps	0100
14022519	TOSHIBA BUSINESS SOLUTIONS	2/12/2015	67.18	OPEN P.O. FOR FY 14-15 AT ECDC	0100

14022520	TOY DEPOT	2/12/2015	183.20	LASER SPIN TOP #3772	0100
14022689	LLOYD PEST CONTROL CO INC	2/13/2015	2531.00	OPEN PO FOR 2014/15	0100
14022690	SCHOLASTIC INC	2/13/2015	266.48	LET'S FIND OUT MAGAZINE CODE 0	0100
14022691	STANDARD ELECTRONICS	2/13/2015	130.20	STANDARD ELECTRONICS SUPPLIES	0100
14022692	SIXTEN AND ASSOCIATES	2/13/2015	397.50	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14022844	RADY CHILDREN'S HOSPITAL	2/17/2015	747.25	MANDATED SCREENING FOR VISION	0100
14022845	OFFICE DEPOT	2/17/2015	384.16	#442306 - NOTE, OD, 1 5"X2", 1	0100
14022846	ERIC HALL & ASSOCIATES LLC	2/17/2015	3950.00	COMPREHENSIVE FACILITES SERVIC	0100
14022847	VECTOR RESOURCES INC	2/17/2015	3125.00	TECH SERVICES HOURLY BY HIGHLY	0100
14023019	SAN DIEGO PRETZEL COMPANY	2/18/2015	299.52	OPEN PO FOR FY 14/15- FOOD PUR	1300
14023020	DIAMOND JACK ENTERPRISES	2/18/2015	5251.80	OPEN PO FOR FY 14/15-FOOD PURC	1300
14023021	OFFICE DEPOT	2/18/2015	463.54	OPEN PO FOR FY 14/15	1300
14023022	SPATABAKER INC	2/18/2015	262.50	OPEN PO FOR FY 14/15-FOOD PURC	1300
14023023	S&S BAKERY INC	2/18/2015	814.01	OPEN PO FOR FY 14/15 - FOOD PU	1300
14023024	TRIESTE CHIQUETE	2/18/2015	582.49	OPEN PO FOR FY 14/15- TRAVEL/C	1300
14023144	NADOLIFE INC	2/19/2015	2332.50	OPEN PO FOR FY 14/15- FOOD PUR	1300
14023145	WILLIAM L GRIFFITH	2/19/2015	1100.00	PROF CONSULT WORKSHOP FOR CERA	0100
14023146	RONALD G MEYERS	2/19/2015	1400.00	CERAMICS PROF CONSULT. WORKSHO	0100
14023147	CORONADO LOCK AND KEY	2/19/2015	103.67	CORONADO LOCK AND KEY OPEN PO	0100
14023148	COMMERCIAL GAS APPLIANCE	2/19/2015	172.65	OPEN PO FOR FY 14/15- SERVICE/	1300
14023149	COMMUNITY PRODUCTS LLC	2/19/2015	307.81	FULL SIZE COTS	6300
14023150	FIELDTURF USA INC	2/19/2015	5000.00	FIELD TURF OPEN 14/15	0100
14023151	HARRIS SCHOOL SOLUTIONS	2/19/2015	407.48	OPEN PO FOR FY 14/15- SUPPLIES	1300
14023152	HOLLANDIA DAIRY	2/19/2015	3289.07	OPEN PO FOR FY 14/15- FOOD PUR	1300
14023153	MCGREGOR & ASSOCIATES INC	2/19/2015	678.30	OPEN PO FOR 2014/15 MONTHLY FE	0100
14023154	MISSION LINEN & UNIFORM SERV	2/19/2015	822.35	OPEN PO FOR FY 14/15- LINEN/UN	1300
14023155	NASCO MODESTO	2/19/2015	272.93	BEAKERS, GLASS #SA04523M	0100
14023156	P&R PAPER SUPPLY COMPANY	2/19/2015	2028.87	OPEN PO FOR FY 14/15- SUPPLIES	1300
14023157	PRIDE PLUMBING INC	2/19/2015	6592.91	PRIDE PLUMBING OPEN PO	0100
14023158	RAINDROP MARKETING LLC	2/19/2015	9433.33	MARKETING PROPOSAL FOR PATHWAY	6200
14023159	ROBINSON CO CONTRACTORS INC	2/19/2015	590.60	ROBINSON ELECTRIC OPEN PO	0100

14023160	SAN DIEGO DAILY TRANSCRIPT	2/19/2015	1680.00	ADVERTISEMENT TO CALL FOR BIDD	0100
14023161	SAN DIEGO RESTAURANT SUPPLY	2/19/2015	48.99	OPEN PO FOR FY 14/15- SUPPLIES	1300
14023162	SPICER PAPER	2/19/2015	288.87	8 1/2 X 11" COPY PAPER	0100
14023163	CDE CASHIER'S OFFICE	2/19/2015	165.26	OPEN PO FOR FY 14/15 - FOOD PU	1300
14023374	RITA SIERRA BEYERS	2/20/2015	8800.00	PROFESSIONAL SERVICES FOR THE	0100
14023375	BONEY'S BAYSIDE MARKET	2/20/2015	125.86	Open PO for Strategic Planning	0100
14023376	A&R WHOLESALE	2/20/2015	7777.91	OPEN PO FOR REMAINDER FY 14/15	1300
14023377	ALBERTSONS	2/20/2015	133.56	OPEN PO FOR FY 14/15-FOOD PURC	1300
14023378	DATEL SYSTEMS INCORPORATED	2/20/2015	55821.60	CHROMEBOOK SAMSUNG SERIES 3. M	0100
14023379	PJ PIZZA SAN DIEGO LLC	2/20/2015	3295.76	OPEN PO FOR FY 14/15- FOOD PUR	1300
14023380	US POSTAL SERVICE	2/20/2015	2681.45	ITEM #232225 STAMPED 10-IN PSA	0100
14023381	PICK UP STIX	2/20/2015	2671.50	OPEN PO FOR FY 14/15- FOOD PUR	1300
14023616	DIVISION OF STATE ARCHITECTS	2/23/2015	750.00	DSA FEES FOR PROJECT 04/108126	4000
14023617	STUTZ ARTIANO & SHINOFF &	2/23/2015	269.12	ATTORNEY FEES FOR NOVEMBER 201	0100
14023888	OFFICE DEPOT	2/24/2015	2083.69	OPEN PO FOR TEACHER SUPPLIES F	0100
14023889	MARGARET M MOORE	2/24/2015	500.00	DISTRICT'S CONTRIBUTION TOWARD	0100
14023890	SCHOOL HEALTH CORPORATION	2/24/2015	290.52	54235 - BATTERY LITHIUM YEL AE	0100
14023891	SUNBELT STAFFING LLC	2/24/2015	3607.50	CONTRACT FOR TEMPORARY STAFFIN	0100
14023892	TECHMASTERS INC	2/24/2015	8259.75	PROFESSIONAL SERVICE IN WHICH	0100
14024118	ALBERTSONS	2/25/2015	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14024119	ALEX WASHINGTON	2/25/2015	480.00	OPEN PO FOR AE BASKETBALL (ALE	0100
14024120	GECRB/AMAZON	2/25/2015	91.12	SUPPLIES FOR IT DEPT OPEN PO	0100
14024121	DEPARTMENT OF JUSTICE	2/25/2015	196.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14024122	DIVISION OF STATE ARCHITECTS	2/25/2015	500.00	DSA FEES FOR PROJECT 04-102284	4000
14024123	NEW HAVEN YOUTH & FAMILY	2/25/2015	10652.15	NPS PLACEMENT	0100
14024124	TOSHIBA BUSINESS SOLUTIONS	2/25/2015	1315.51	OPEN PO FOR TOSHIBA 2014/15	0100
14024125	UPS	2/25/2015	44.10	OPEN PO FOR POSTAGE USAGE FOR	0100
14024126	THE WINSTON SCHOOL	2/25/2015	2568.99	PLACEMENT OF SP. ED. STUDENT	0100
14024321	WHITNEY DESANTIS	2/26/2015	236.16	CSF AUCTION WINNERS DAY OUT WI	0100
14024322	KIPP TOYS	2/26/2015	170.30	COLORFUL PLUSH BEARS #029086	0100
14024323	CALIFORNIA DEPARTMENT OF EDUCATIO	2/26/2015	69.59	Improving Education for Englis	0100

14024324	PAMELA MCCORMICK	2/26/2015	78.11	REIMBURSEMENT FOR AFTER SCHOOL	0100
14024325	BIRCH AQUARIUM AT SCRIPPS	2/26/2015	429.00	FIELD TRIP ENTRANCE FEE FROM S	0100
14024326	NICOLE BELONG	2/26/2015	85.32	REIMBURSEMENT FOR POWER CORD F	0100
14024327	ANDREA BERGER	2/26/2015	28.06	REIMBURSEMENT FOR AFTER SCHOOL	0100
14024328	RACHEL TOMAINO	2/26/2015	50.94	REIMBURSEMENT FOR ASE SUPPLIES	0100
14024329	AT&T	2/26/2015	5506.69	OPEN PO FOR 2014-15 SCHOOL YEA	0100
14024330	BANYAN TREE FOUNDATION ACADEMY	2/26/2015	31565.00	PLACEMENT OF SP. ED. STUDENT	0100
14024331	CALIFORNIA-AMERICAN WATER CO	2/26/2015	1005.41	WATER USAGE FOR CUSD FOR REMAI	0100
14024332	CITY OF CORONADO	2/26/2015	4694.54	OPEN PO FOR 2014/15 SEWER	0100
14024333	CARE A VAN TRANSPORT	2/26/2015	18950.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14024334	COLEEN HOLGATE	2/26/2015	125.32	REIMBURSEMENT FOR AFTER SCHOOL	0100
14024335	CONSUELO MARTINEZ	2/26/2015	69.80	MILEAGE REIMBURSEMENT	0100
14024336	DEPENDABLE NURSING LLC	2/26/2015	3810.00	NURSING SERVICES FOR SP. ED.	0100
14024337	OFFICE DEPOT	2/26/2015	549.43	TRU RAY PAPER TURQUOISE #3387	0100
14024338	JEANNE LAGORIA	2/26/2015	21.32	REIMBURSEMENT FOR MILITARY	0100
14024339	KEVIN NICOLLS	2/26/2015	578.14	REIMBURSEMENTS FOR STUDENT BOO	6200
14024340	NUCO2 LLC	2/26/2015	104.59	OPEN PO FOR CO2 DELIVERY TO MA	1900
14024341	PIONEER DAY SCHOOL	2/26/2015	5683.54	NPA PLACEMENT FOR A SP. ED. ST	0100
14024342	STEVE PATRICK	2/26/2015	117.37	REIMBURSEMENT FOR COLONIAL DAY	0100
14024343	WAXIE	2/26/2015	83.79	WAXIE OPEN PO	0100
14024510	CERTIFIED LANGUAGE INTERPRETING	2/27/2015	7222.50	INTERPRETING SERVICES FOR COSA	0100
14024511	CALIFORNIA TREE SERVICE INC	2/27/2015	13300.00	CALIFORNIA TREE SERVICE PO	0100
14024512	JULIO CATANO	2/27/2015	330.00	Consulting contract for Julio	0100
14024513	FREEFORM CLAY & SUPPLY	2/27/2015	641.62	REPAIRS AND REPLACE WHEEL ON K	0100
14024514	SHANE SCHMEICHEL	2/27/2015	1080.10	Reimbursement for S. Schmeiche	0100
14024515	STAPLES ADVANTAGE	2/27/2015	715.34	#564231 POST IT NOTES & Misc. supplies	0100

WARRANT TOTAL \$ 419,715.85

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)