

Warrant Board Listing December 2014

Warrant ID	Name	Date	Amount	Descr	Fund
14015170	SUPERINTENDENT OF SCHOOLS SAN DIEGO	12/1/2014	\$ 25.00	Registration for Linda Kullman	0100
14015171	TIME & ALARM SYSTEMS	12/1/2014	\$ 2,580.00	BOGEN PAGING SYSTEM EXPANSION	0100
14015172	CCSESA	12/1/2014	\$ 425.00	Registration for CISC 2015 Lea	0100
14015173	A+ WINDOW CLEANING	12/1/2014	\$ 2,805.00	A+ WINDOW CLEANING PO	0100
14015174	ALBERTSONS	12/1/2014	\$ 311.28	OPEN PO FOR 2014-2015 SCHOOL Y	6300
14015174	ALBERTSONS	12/1/2014	\$ 311.28	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14015175	AMERICAN BLEACHER SYSTEMS	12/1/2014	\$ 2,000.00	AMERICAN BLEACHER	0100
14015176	AUTOMATED CONTROLS SERVICES	12/1/2014	\$ 199.25	AUTOMATED CONTROLS OPEN PO	0100
14015177	AFFORDABLE DRAIN SERVICE INC	12/1/2014	\$ 108.00	AFFORDABLE DRAIN OPEN PO FOR S	0100
14015178	THE BRICKMAN GROUP LTD LLC	12/1/2014	\$ 2,000.00	ECDC SPRAY FOR WEEDS - NUT SED	4000
14015179	CALIFORNIA-AMERICAN WATER CO	12/1/2014	\$ 868.05	OPEN PO FOR 2014/15 WATER USAG	0100
14015180	CORONADO HIGH SCHOOL ASB FUND	12/1/2014	\$ 175.00	CERAMICS LAB FEES FROM AE CLAS	0100
14015181	CORONADO LOCK AND KEY	12/1/2014	\$ 22.94	CORONADO LOCK AND KEY OPEN PO	0100
14015182	COLEEN HOLGATE	12/1/2014	\$ 138.69	REIMBURSEMENT FOR COLEEN HOLGA	0100
14015183	EVA MURPHY	12/1/2014	\$ 31.79	OPEN PO FOR EVA MURPHY - CLASS	0100
14015184	GRAINGER	12/1/2014	\$ 283.56	GRAINGER OPEN PO	0100
14015185	HYDRO-SCAPE PRODUCTS INC	12/1/2014	\$ 20.19	HYDRO-SCAPE OPEN PO FOR 2014/1	0100
14015186	KRISTINE H MCCLUNG	12/1/2014	\$ 382.83	REIMBURSEMENT FOR PURCHASE OF W	0100
14015186	KRISTINE H MCCLUNG	12/1/2014	\$ 382.83	REIMBURSEMENT FOR PURCHASE OF	0100
14015187	KNORR SYSTEMS INC	12/1/2014	\$ 1,260.00	OPEN PO FOR MONTHLY SERVICE CO	0100
14015188	MASON'S SAW & LAWNMOWER	12/1/2014	\$ 2,684.79	MASON'S MOWER OPEN PO FOR FY 2	0100
14015188	MASON'S SAW & LAWNMOWER	12/1/2014	\$ 2,684.79	MASON'S SAW & MOWER OPEN PO	0100
14015189	NUCO2 LLC	12/1/2014	\$ 92.62	OPEN PO FOR FY 2014/2015 CO2 T	1900
14015190	PRIDE PLUMBING INC	12/1/2014	\$ 105.00	PRIDE PLUMBING OPEN PO	0100
14015191	SCHOOL SERVICES OF CALIFORNIA	12/1/2014	\$ 85.00	WORKSHOP ADVANCED COLLECTIVE B	0100
14015192	SIGN DIEGO	12/1/2014	\$ 2,175.00	STICKERS "PROPERTY OF CORONADO	0100
14015193	SHANE SCHMEICHEL	12/1/2014	\$ 82.88	OPEN PO FOR MILEAGE FOR SHANE	0100
14015194	SHOOTER'S TECHNOLOGY LLC	12/1/2014	\$ 248.00	3-YEAR LICENSE FOR SHOOTING SC	0100

14015195	SPECIALTY ELECTRIC SUPPLY CO	12/1/2014	\$	427.40	SPECIALTY ELECTRIC OPEN PO	0100
14015196	STANLEY CONVERGENT SECURITY	12/1/2014	\$	305.35	STANLEY SECURITY OPEN PO FOR F	0100
14015197	TIFFANY BAGG	12/1/2014	\$	84.00	OPEN PO FOR MILEAGE AB86 MEETI	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	OPEN PO FOR TOSHIBA 2014/15	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	OPEN PO FOR TOSHIBA COPIES/CON	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	OPEN PO FOR 2014/15 MAINTENANCE	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	OPEN PO FOR COPIES ESTUDIO755/	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	OPEN P.O. FOR FY 2014-15 FOR V	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	CPC MAIN CONTRACT FOR B/W COPI	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	OPEN P.O. FOR FY 14-15 AT ECDC	0100
14015198	TOSHIBA BUSINESS SOLUTIONS	12/1/2014	\$	1,718.77	COPY USAGE ON TOSHIBA COPIER A	0100
14015199	TURF MAKER	12/1/2014	\$	1,015.74	TURF MAKER OPEN PO	0100
14015200	VALLEY INDUSTRIAL SPECIALTIES	12/1/2014	\$	342.71	VALLEY IND. OPEN PO	0100
14015200	VALLEY INDUSTRIAL SPECIALTIES	12/1/2014	\$	342.71	VALLEY IND. OPEN PO	0100
14015201	WAXIE	12/1/2014	\$	5,534.84	WAXIE OPEN PO	0100
14015603	SUPERINTENDENT OF SCHOOLS SDCOE	12/4/2014	\$	149.53	Instructional Focus Posters fo	0100
14015604	GEGRB/AMAZON	12/4/2014	\$	1,600.38	SUPPLIES FOR IT DEPT OPEN PO	0100
14015604	GEGRB/AMAZON	12/4/2014	\$	1,600.38	SUPPLIES FOR IT DEPARTMENT	0100
14015605	CALIFORNIA-AMERICAN WATER CO	12/4/2014	\$	3,640.50	OPEN PO FOR 2014/15 WATER USAG	0100
14015605	CALIFORNIA-AMERICAN WATER CO	12/4/2014	\$	3,640.50	WATER	1900
14015606	EDCO DISPOSAL CORP	12/4/2014	\$	4,893.62	TRASH PICK UP	1900
14015606	EDCO DISPOSAL CORP	12/4/2014	\$	4,893.62	OPEN PO FOR 2014/15 FOR WASTE	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015607	SAN DIEGO GAS & ELECTRIC	12/4/2014	\$	32,077.56	OPEN PO FOR UTILITIES FOR 2014/1	0100
14015608	TRIESTE CHIQUETE	12/4/2014	\$	174.99	OPEN PO FOR FY 14/15- TRAVEL/C	1300
14015760	POSTMASTER	12/5/2014	\$	49.00	POSTAGE STAMPS	0100
14015761	DANIEL L GREEN	12/5/2014	\$	387.50	Consulting Contract for Danny	0100

14015762	APRIL LESLIE	12/5/2014	\$	185.00	Consulting contract for April	0100
14015763	CAPITOL ADVISORS GROUPS LLC	12/5/2014	\$	2,000.00	OPEN PO FOR 2014/15 FOR LEGISL	0100
14015764	DEVIN BURNWORTH	12/5/2014	\$	150.00	Consulting Contract - Devin Bu	0100
14015765	ERIC HALL & ASSOCIATES LLC	12/5/2014	\$	7,900.00	COMPREHENSIVE FACILITIES SERVICE	0100
14015766	JASON RAMOS	12/5/2014	\$	12.54	MILEAGE REIMBURSEMENT	0100
14015767	KATHY MATHIS	12/5/2014	\$	396.64	OPEN PO FOR CHILD CARE SUPPLIE	0100
14015767	KATHY MATHIS	12/5/2014	\$	396.64	OPEN PO FOR CROWN PRESCHOOL SU	6300
14015768	KEVIN NICOLLS	12/5/2014	\$	99.16	REIMBURSEMENT FOR UPS DOCUMES	6200
14015768	KEVIN NICOLLS	12/5/2014	\$	99.16	REIMBURSEMENT FOR KEVIN NICOLL	0100
14015769	PAMELA WHIDDEN	12/5/2014	\$	280.00	Consulting Contract for Pamela	0100
14015770	RAINDROP MARKETING LLC	12/5/2014	\$	1,900.00	MARKETING PLAN FOR BBMAC FOR B	1900
14015771	HOUGHTON MIFFLIN HARCOURT	12/5/2014	\$	6,829.04	Y211588336 WJ IV COGNITIVE BAT	0100
14015771	HOUGHTON MIFFLIN HARCOURT	12/5/2014	\$	6,829.04	Y211588319 WJ IV ACHIEVEMENT S	0100
14015771	HOUGHTON MIFFLIN HARCOURT	12/5/2014	\$	6,829.04	Y211588317WJ IV COGNITIVE RESP	0100
14015771	HOUGHTON MIFFLIN HARCOURT	12/5/2014	\$	6,829.04	Y211588352 WJ IV COMPLETE BATT	0100
14015772	S&S WORLDWIDE	12/5/2014	\$	118.81	SPAULDING YOUTH PORTABLE SYSTE	0100
14015773	TECHMASTERS INC	12/5/2014	\$	7,916.00	RENEWAL OF CONTRACT FOR TECHNI	0100
14015773	TECHMASTERS INC	12/5/2014	\$	7,916.00	PROFESSIONAL SERVICE IN WHICH	0100
14015773	TECHMASTERS INC	12/5/2014	\$	7,916.00	PROFESSIONAL SERVICE IN WHICH	0100
14015958	CERTIFIED LANGUAGE INTERPRETING	12/8/2014	\$	9,170.00	INTERPRETING SERVICES	0100
14015958	CERTIFIED LANGUAGE INTERPRETING	12/8/2014	\$	9,170.00	INTERPRETING SERVICES FOR COSA	0100
14015959	ANNETTE TICKNER	12/8/2014	\$	474.00	REIMBURSEMENT FOR ANNETTE TICK	0100
14015960	BARBARA WOLF	12/8/2014	\$	127.12	Mileage Reimbursement for Barb	0100
14015960	BARBARA WOLF	12/8/2014	\$	127.12	Mileage Reimbursement for Barb	0100
14015962	EL CORDOVA GARAGE	12/8/2014	\$	2,276.39	EL CORDOVA GARAGE	0100
14015963	FLEETWASH INC	12/8/2014	\$	290.18	INVOICE 52917 DATED 10/08/2012	0100
14015964	RANDALL A BURGESS	12/8/2014	\$	257.77	Reimbursement for Randall Burg	0100
14015965	SANDRA HILL	12/8/2014	\$	143.37	Reimbursement for Positive Prev	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YARD SPOOL	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	UV PONY BEADS	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD SPOOL -	0100

14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	SPLIT RINGS - PACK OF 25	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD, NEON O	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD, NEON Y	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD NEON RE	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD CAMO	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD NEON PI	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD LIGHT B	0100
14015966	S&S WORLDWIDE	12/8/2014	\$	63.32	REXLACE LACING, 100 YD, NEON B	0100
14015967	SIXTEN AND ASSOCIATES	12/8/2014	\$	550.50	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14015968	STANLEY CONVERGENT SECURITY	12/8/2014	\$	764.80	STANLEY SECURITY OPEN PO FOR F	0100
14016166	SUPERINTENDENT OF SCHOOLS SDCOE	12/10/2014	\$	500.00	Building Artistic Literacy on	0100
14016166	SUPERINTENDENT OF SCHOOLS SDCOE	12/10/2014	\$	500.00	Registration for SD County Ach	0100
14016167	FASTENAL COMPANY	12/10/2014	\$	163.90	OPEN PO FOR M&O SUPPLIES FOR F	0100
14016168	WHITNEY DESANTIS	12/10/2014	\$	474.12	REIMBURSEMENT FOR WHITNEY DESA	0100
14016168	WHITNEY DESANTIS	12/10/2014	\$	474.12	REIMBURSEMENT FOR WHITNEY DESA	0100
14016169	KASSANDRA BOYD	12/10/2014	\$	80.00	REFUND OF CHILD CARE CREDIT	0100
14016170	PURE PWR POOLS INC	12/10/2014	\$	843.00	SOLAR REPAIRS	1900
14016171	CERTIFIED LANGUAGE INTERPRETING	12/10/2014	\$	4,222.50	INTERPRETING SERVICES	0100
14016171	CERTIFIED LANGUAGE INTERPRETING	12/10/2014	\$	4,222.50	INTERPRETING SERVICES FOR COSA	0100
14016172	TOWN & COUNTRY	12/10/2014	\$	9,080.00	CONTRACT WITH HOTEL FOR THE AM	0100
14016173	ARV PEST CONTROL SERVICES	12/10/2014	\$	435.00	ARV PEST OPEN PO	0100
14016174	CORONADO HARDWARE	12/10/2014	\$	319.01	CORONADO HARDWARE OPEN	0100
14016175	CORONADO LOCK AND KEY	12/10/2014	\$	45.37	CORONADO LOCK AND KEY OPEN PO	0100
14016176	CARE A VAN TRANSPORT	12/10/2014	\$	6,950.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14016176	CARE A VAN TRANSPORT	12/10/2014	\$	6,950.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14016177	COUNTY OF SAN DIEGO	12/10/2014	\$	204.00	PERMIT RENEWAL PERIOD 12/31/14	0100
14016178	CENGAGE LEARNING	12/10/2014	\$	3,697.06	TEXTBOOKS FOR SPORTS MEDICINE	0100
14016179	COX COMMUNICATION OF SAN DIEGO	12/10/2014	\$	3,628.47	WIDE AREA NETWORK LEASE RFP P2	0100
14016180	CYNMAR CORP	12/10/2014	\$	107.18	120-30318 4 INCH WIRE GAUZE	0100
14016180	CYNMAR CORP	12/10/2014	\$	107.18	150-23177 25ML GRADUATED CYLIN	0100
14016180	CYNMAR CORP	12/10/2014	\$	107.18	132-24512 GRADUATED PIPETS	0100

14016180	CYNMAR CORP	12/10/2014	\$	107.18	150-27841 CUVETTE CAPS	0100
14016180	CYNMAR CORP	12/10/2014	\$	107.18	150-27827 VIS STANDARD CUVETTE	0100
14016180	CYNMAR CORP	12/10/2014	\$	107.18	132-24511 PIPET DISPOSABLE	0100
14016181	DEPENDABLE NURSING LLC	12/10/2014	\$	12,579.00	NURSING SERVICES FOR SP. ED. S	0100
14016181	DEPENDABLE NURSING LLC	12/10/2014	\$	12,579.00	NURSING SERVICES FOR SP. ED. S	0100
14016182	EDUCATION TO GO	12/10/2014	\$	195.00	OPEN PO	0100
14016183	FLINN SCIENTIFIC INC	12/10/2014	\$	409.50	CLAY TRIANGLE 1 DOZ.	0100
14016183	FLINN SCIENTIFIC INC	12/10/2014	\$	409.50	AP8348 LIGHT FLINTS	0100
14016183	FLINN SCIENTIFIC INC	12/10/2014	\$	409.50	AP1051 INOCULATING LOOPS	0100
14016183	FLINN SCIENTIFIC INC	12/10/2014	\$	409.50	AP1082 OPTICAL TEST TUBES (12)	0100
14016183	FLINN SCIENTIFIC INC	12/10/2014	\$	409.50	AP1516 5ML GRADUATED PLASTIC P	0100
14016183	FLINN SCIENTIFIC INC	12/10/2014	\$	409.50	AP8266 CRUCIBLE TONGS	0100
14016184	KNORR SYSTEMS INC	12/10/2014	\$	1,260.00	OPEN PO FOR MONTHLY SERVICE CO	0100
14016185	NEVERTARDY TRANSIT LLC	12/10/2014	\$	350.00	Never Tardy Bus for CoSA MTD F	0100
14016186	ROBINSON CO CONTRACTORS INC	12/10/2014	\$	268.73	ROBINSON ELECTRIC OPEN PO	0100
14016187	SAN DIEGO COUNTY SCHOOL	12/10/2014	\$	240.03	SAN DIEGO COUNTY SCHOOL BOARDS	0100
14016188	SCHOOL SERVICES OF CALIFORNIA	12/10/2014	\$	3,420.00	FISCAL AND MANAGEMENT INFORMAT	0100
14016189	SAN DIEGO COUNTY VECTOR	12/10/2014	\$	146.50	Mosquito and Vector Disease Co	0100
14016190	SAN DIEGO REFRIGERATION	12/10/2014	\$	10,786.80	SAN DIEGO REFRIGERATION	0100
14016190	SAN DIEGO REFRIGERATION	12/10/2014	\$	10,786.80	DUCT WORK STRAND LIBRARY	4000
14016190	SAN DIEGO REFRIGERATION	12/10/2014	\$	10,786.80	PURCHASE AND INSTALL OF A/C IN	4000
14016190	SAN DIEGO REFRIGERATION	12/10/2014	\$	10,786.80	SAN DIEGO REFRIGERATION	0100
14016191	STANDARD ELECTRONICS	12/10/2014	\$	546.40	STANDARD ELECTRONICS OPEN PO	0100
14016192	SCHINDLER ELEVATOR CORPORATION	12/10/2014	\$	1,831.32	SCHINDLER ELEV. OPEN PO	0100
14016193	SPECIALTY ELECTRIC SUPPLY CO	12/10/2014	\$	335.34	SPECIALTY ELECTRIC OPEN PO	0100
14016194	STANLEY CONVERGENT SECURITY	12/10/2014	\$	354.40	STANLEY SECURITY OPEN PO FOR F	0100
14016195	SUNBELT STAFFING LLC	12/10/2014	\$	26,840.00	CONTRACT FOR TEMPORARY STAFFING	0100
14016195	SUNBELT STAFFING LLC	12/10/2014	\$	26,840.00	CONTRACT FOR TEMPORARY STAFFING	0100
14016196	TECHMASTERS INC	12/10/2014	\$	5,961.00	PROFESSIONAL SERVICE IN WHICH	0100
14016196	TECHMASTERS INC	12/10/2014	\$	5,961.00	PROFESSIONAL SERVICE IN WHICH	0100
14016196	TECHMASTERS INC	12/10/2014	\$	5,961.00	RENEWAL OF CONTRACT FOR TECHNI	0100

14016197	THYSSENKRUPP ELEVATOR CORP	12/10/2014	\$	1,953.90	THYSSENKRUPP OPEN PO FY 2014/1	0100
14016197	THYSSENKRUPP ELEVATOR CORP	12/10/2014	\$	1,953.90	THYSSENKRUPP OPEN PO FY 2014/1	0100
14016198	TIFFANY BAGG	12/10/2014	\$	16.80	OPEN PO FOR MILEAGE AB86 MEETI	0100
14016199	UNITED RENTALS	12/10/2014	\$	982.75	OPEN PO FOR 2014/15 EQUIPMENT	0100
14016199	UNITED RENTALS	12/10/2014	\$	982.75	OPEN PO FOR 2014/15 EQUIPMENT	0100
14016200	VALLEY INDUSTRIAL SPECIALTIES	12/10/2014	\$	254.38	VALLEY IND. OPEN PO	0100
14016201	WIDCO INC	12/10/2014	\$	508.04	PARTS TO REPAIR SWITCHER CP 10	0100
14016383	SUPERINTENDENT OF SCHOOLS SDCOE	12/11/2014	\$	50.00	Registration for Claudia Galla	0100
14016384	THE INSTITUTE FOR EFFECTIVE	12/11/2014	\$	12,655.72	NPS PLACEMENT FOR SP. ED. STUD	0100
14016384	THE INSTITUTE FOR EFFECTIVE	12/11/2014	\$	12,655.72	NPS PLACEMENT FOR SP. ED. STUD	0100
14016385	CROWN CITY INN	12/11/2014	\$	890.91	DEPOSIT DUE FOR WASC COMMITTEE	0100
14016386	FOTRONIC CORPORATION	12/11/2014	\$	304.99	HT30NISTL HEAT STRESS WBGT MET	0100
14016387	ATKINSON, ANDELSON, LOYA,	12/11/2014	\$	9,491.98	ATTORNEY FEES FOR OCTOBER 2014	0100
14016387	ATKINSON, ANDELSON, LOYA,	12/11/2014	\$	9,491.98	ATTORNEY FEES FOR OCTOBER 2014	0100
14016387	ATKINSON, ANDELSON, LOYA,	12/11/2014	\$	9,491.98	ATTORNEY FEES FOR OCTOBER 2014	0100
14016388	CALIFORNIA-AMERICAN WATER CO	12/11/2014	\$	1,029.78	OPEN PO FOR 2014/15 WATER USAG	0100
14016389	CALIFORNIA ASSOC OF FEDERALLY	12/11/2014	\$	200.00	ANNUAL DUES FOR 2014-15	0100
14016390	DEPARTMENT OF JUSTICE	12/11/2014	\$	224.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14016391	EDCO DISPOSAL CORP	12/11/2014	\$	171.00	OPEN PO FOR 2014/15 FOR WASTE	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	BROTHER LABEL TAPE 239376	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	STENO BOOKS 533400	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	HP 80A BLACK TONER CARTRIDGE 3	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#444970 - SCOTCH 142 PACKAGING	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	RAINBOW SUPER VALUE #162672	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	SCOTCH MAGIC 810 TAPE #489461	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	ELMER'S GLUE STICK CLASSROOM P	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	AJM GREEN LABEL 9" PAPER PLATE	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	DIXIE PAPER HOT CUPS #197122	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#310419 MOUSE PADS/SILVER	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#836668 VELCRO STICKY BACK TAP	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	LEGAL PADS 625439	0100

14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	PILOT BLACK PENS 952733	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	AVERY ADDRESS LABELS 364364	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#274420 WALL SIGN HOLDER	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	HP O5A, BLACK TONER CARTRIDGE	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#330744 CLASP ENVELOPES 6"X9"	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#112623 LABELS	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#385702 TONER/BLACK	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#274457 SIGN HOLDER	0100
14016392	OFFICE DEPOT	12/11/2014	\$	1,478.18	#274402 SIGN HOLDER	0100
14016393	FAGEN FRIEDMAN & FULFROST LLP	12/11/2014	\$	34,699.58	ATTORNEY FEES FOR OCTOBER 2014	0100
14016393	FAGEN FRIEDMAN & FULFROST LLP	12/11/2014	\$	34,699.58	ATTORNEY FEES	0100
14016393	FAGEN FRIEDMAN & FULFROST LLP	12/11/2014	\$	34,699.58	ATTORNEY FEES	0100
14016393	FAGEN FRIEDMAN & FULFROST LLP	12/11/2014	\$	34,699.58	ATTORNEY FEES	0100
14016393	FAGEN FRIEDMAN & FULFROST LLP	12/11/2014	\$	34,699.58	ATTORNEY FEES	4000
14016394	MISSION JANITORIAL SUPPLY	12/11/2014	\$	3,184.90	MISSION OPEN PO FOR FY 2014/15	0100
14016395	MCGRAW-HILL COMPANIES	12/11/2014	\$	817.88	PRINCIPLES OF ATHLETIC TRAINING	0100
14016396	GENUINE PARTS CO DBA	12/11/2014	\$	124.75	NAPA AUTO PARTS OPEN PO	0100
14016397	PIONEER DAY SCHOOL	12/11/2014	\$	13,027.54	NPS PLACEMENT OF SPECIAL EDUCA	0100
14016398	PREMIER HEALTHCARE SERVICES	12/11/2014	\$	8,920.00	NPA PLACEMENT	0100
14016398	PREMIER HEALTHCARE SERVICES	12/11/2014	\$	8,920.00	NPA PLACEMENT FOR SP ED STUDENT	0100
14016399	ROBINSON CO CONTRACTORS INC	12/11/2014	\$	2,278.96	ROBINSON ELECTRIC OPEN PO	0100
14016400	SCHOOL HEALTH CORPORATION	12/11/2014	\$	2,314.86	59073 RESQMAT EVACUATION SLED	0100
14016400	SCHOOL HEALTH CORPORATION	12/11/2014	\$	2,314.86	59051 600H EVAC CHAIR	0100
14016401	SHANE SCHMEICHEL	12/11/2014	\$	12.32	MILEAGE REIMBURSEMENT FOR BUIL	0100
14016402	SPECIALTY ELECTRIC SUPPLY CO	12/11/2014	\$	1,086.13	SPECIALTY ELECTRIC OPEN PO	0100
14016403	SPICER PAPER	12/11/2014	\$	51.61	CASE OF PINK PAPER FOR FRONT O	0100
14016404	THYSSENKRUPP ELEVATOR CORP	12/11/2014	\$	279.07	THYSSENKRUPP OPEN PO FY 2014/1	0100
14016405	TOSHIBA BUSINESS SOLUTIONS	12/11/2014	\$	885.64	COPY USAGE ON TOSHIBA COPIER A	0100
14016405	TOSHIBA BUSINESS SOLUTIONS	12/11/2014	\$	885.64	OPEN PO FOR COPIES MADE ON TOS	0100
14016405	TOSHIBA BUSINESS SOLUTIONS	12/11/2014	\$	885.64	CPC MAIN CONTRACT FOR B/W COPI	0100
14016405	TOSHIBA BUSINESS SOLUTIONS	12/11/2014	\$	885.64	OPEN P.O. FOR FY 14-15 AT ECDC	0100

14016405	TOSHIBA BUSINESS SOLUTIONS	12/11/2014	\$	885.64	OPEN PO FOR 2014/15 MAINTENANCE	0100
14016406	WAXIE	12/11/2014	\$	4,844.73	WAXIE OPEN PO	0100
14016407	THE WINSTON SCHOOL	12/11/2014	\$	5,137.98	NPS PLACEMENT FOR SP. ED. STUD	0100
14016494	SUPERINTENDENT OF SCHOOLS SDCOE	12/12/2014	\$	150.00	Registration for Using the EQU	0100
14016495	JENNIFER MOORE	12/12/2014	\$	1,343.63	REIMBURSEMENT FOR AIR CONDITIO	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR FY 2014-15 FOR BOT	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR 2014-2015 SCHOOL Y	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR ARROWHEAD PALM ACA	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR ROP	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR WATER FOR 2014-15	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR ARROWHEAD ADULT E	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	FY 2014-2015 BOTTLE WATER SERV	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	COSA OFFICE ARROWHEAD WATER C	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	ARROWHEAD OPEN PO ACCT. #0026	0100
14016496	ARROWHEAD	12/12/2014	\$	350.90	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14016497	DATEL SYSTEMS INCORPORATED	12/12/2014	\$	17,634.61	CHROMEBOX AUSU, LOCKS, MANAGEM	4000
14016498	SAN DIEGO CENTER FOR VISION	12/12/2014	\$	587.00	SPECIAL ED SERVICES	0100
14016642	SUPERINTENDENT OF SCHOOLS SDCOE	12/15/2014	\$	100.00	Registration for ELD Standards	0100
14016643	ALBERTSONS	12/15/2014	\$	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14016644	AUDIO ASSOCIATES OF SAN DIEGO INC	12/15/2014	\$	218.00	WORK ORDER FOR COSA TO MOVE AL	0100
14016645	AT&T	12/15/2014	\$	4,993.64	OPEN PO FOR 2014-15 SCHOOL YEA	0100
14016646	CHRISTY WHITE	12/15/2014	\$	11,431.35	ADDITIONAL COST FOR 2013/14 AU	0100
14016646	CHRISTY WHITE	12/15/2014	\$	11,431.35	ADDITIONAL COST FOR 2013/14 AU	0100
14016647	CORONADO SAFE	12/15/2014	\$	16,940.00	ON APPLEBEE POND PRE-K TO 3RD	0100
14016647	CORONADO SAFE	12/15/2014	\$	16,940.00	DRUG STORE ALL 6TH GRADE	0100
14016647	CORONADO SAFE	12/15/2014	\$	16,940.00	TEAM SAFE 6TH - 8TH GRADES	0100
14016647	CORONADO SAFE	12/15/2014	\$	16,940.00	TEEN TALKS 6TH - 12TH GRADES	0100
14016647	CORONADO SAFE	12/15/2014	\$	16,940.00	PROJECT SAFE 9TH - 12TH GRADES	0100
14016647	CORONADO SAFE	12/15/2014	\$	16,940.00	CLUB SAFE, 4TH AND 5TH GRADE	0100
14016648	FREEFORM CLAY & SUPPLY	12/15/2014	\$	291.58	REPAIRS AND REPLACE WHEEL ON K	0100
14016649	LLOYD PEST CONTROL CO INC	12/15/2014	\$	1,291.00	OPEN PO FOR 2014/15	0100

14016649	LLOYD PEST CONTROL CO INC	12/15/2014	\$	1,291.00	OPEN PO FOR FY 14/15- CONTRACT	1300
14016650	NASCO MODESTO	12/15/2014	\$	446.25	250 ML BEAKERS SB17979M	0100
14016650	NASCO MODESTO	12/15/2014	\$	446.25	RING STANDS SB14028M	0100
14016650	NASCO MODESTO	12/15/2014	\$	446.25	CORNING SCHOLAR HOT PLATES SB4	0100
14016651	PIONEER DAY SCHOOL	12/15/2014	\$	70.22	LATE FEES FOR OCT. AND NOV. IN	0100
14016652	PT IN MOTION INC	12/15/2014	\$	700.00	PHYSICAL THERAPY SESSIONS FOR	0100
14016652	PT IN MOTION INC	12/15/2014	\$	700.00	PHYSICAL THERAPY SESSIONS FOR	0100
14016653	SAN DIEGO UNION TRIBUNE	12/15/2014	\$	496.00	ADVERTISING FOR CHS LOCKER REP	4000
14016654	TOY DEPOT	12/15/2014	\$	103.08	SMILE PLAYING CARDS #2119	0100
14016654	TOY DEPOT	12/15/2014	\$	103.08	PULL BACK ACTION JET #3738	0100
14016654	TOY DEPOT	12/15/2014	\$	103.08	BRUSH OFF ERASER #2734	0100
14016654	TOY DEPOT	12/15/2014	\$	103.08	REFILL ASSORTMENT #3544	0100
14016654	TOY DEPOT	12/15/2014	\$	103.08	WIND UP HELICOPTER #3729	0100
14016655	VALERO MARKETING AND SUPPLY CO	12/15/2014	\$	965.64	OPEN PO FOR FY 14/15- FUEL	1300
14016655	VALERO MARKETING AND SUPPLY CO	12/15/2014	\$	965.64	OPEN PO FOR 2014/15 FUEL	0100
14016655	VALERO MARKETING AND SUPPLY CO	12/15/2014	\$	965.64	OPEN PO FOR 2014/15 FUEL	0100
14016827	SUPERINTENDENT OF SCHOOLS SDCOE	12/16/2014	\$	200.00	ANNUAL CBO FORUM-FALLBROOK, CA	0100
14016828	A&R WHOLESALE	12/16/2014	\$	4,280.40	OPEN PO FOR REMAINDER FY 14/15	1300
14016829	ALBERTSONS	12/16/2014	\$	207.06	OPEN PO FOR FY 14/15- SUPPLIES	1300
14016829	ALBERTSONS	12/16/2014	\$	207.06	OPEN PO FOR FY 14/15-FOOD PURC	1300
14016830	DIAMOND JACK ENTERPRISES	12/16/2014	\$	2,997.85	OPEN PO FOR FY 14/15-FOOD PURC	1300
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OPEN PO FOR ADMIN	0100
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OPEN PO FOR FRONT OFFICE SUPPL	0100
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OFFICE DEPOT OPEN PO FOR OFFIC	0100
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OPEN PO FOR FRONT OFFICE SUPPL	0100
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OPEN PO FOR TEACHER SUPPLIES F	0100
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OPEN PO FOR FY 14/15	1300
14016831	OFFICE DEPOT	12/16/2014	\$	1,125.99	OPEN PO FOR CHILD CARE SUPPLIE	0100
14016832	GOLD STAR FOODS	12/16/2014	\$	4,405.75	OPEN PO FOR FY 14/15- FOOD PUR	1300
14016833	HARRIS SCHOOL SOLUTIONS	12/16/2014	\$	267.50	OPEN PO FOR FY 14/15- SUPPLIES	1300
14016834	HOLLANDIA DAIRY	12/16/2014	\$	1,625.33	OPEN PO FOR FY 14/15- FOOD PUR	1300

14016835	MISSION LINEN & UNIFORM SERV	12/16/2014	\$	643.42	OPEN PO FOR FY 14/15- LINEN/UN	1300
14016836	NASCO MODESTO	12/16/2014	\$	965.65	1000 ML BEAKER SB17983M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	150 ML BEAKER SB17978M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	250 ML BEAKER SB17979M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	400 ML BEAKER SB179801M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	600 ML BEAKER SB17983M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	BUNSEN BURNER	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	BUNSEN BURNER HOSE 3 FT. SB104	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	TEST TUBES 16ML	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	36 ML TEST TUBES SA05086M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	500 ML ERL F SB17975M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	250 ML ERL FLASK SB17974M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	10 ML SA04533M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	BIURET 500ML KM00786M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	DEXTROSE 500G SB07693M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	SOLUBLE STARCH 500G SB07774M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	HYDROGEN SPECTRUM TUBE SB44679	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	SPECTRUM ANALYSIS CHART SB2148	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	PS MACRO SPECTRO CUVETTES (100	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	4 INCH WIRE GAUZE SB17151M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	BURET CLAMPS SB46829M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	4 INCH RING SA04474M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	LENS PAPER 100 SHEETS SA08888M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	HAIR HUMAN, CAT, SHEEP SL10021	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	STAGNANT WATER DROP SL10026M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	SALT CRYSTALS SL10025M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	LETTER (E) SLIDE SL10023M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	COLORLED THREAD SLIDES SL10018M	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	90MM PORCELAIN MORTAR AND PEST	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	15ML HIGH FORM CRUCIBLES SB476	0100
14016836	NASCO MODESTO	12/16/2014	\$	965.65	PMMA MACRO CUVETTES (100) SB48	0100

14016837	P&R PAPER SUPPLY COMPANY	12/16/2014	\$	1,721.83	OPEN PO FOR FY 14/15- SUPPLIES	1300
14016838	PICK UP STIX	12/16/2014	\$	2,265.90	OPEN PO FOR FY 14/15- FOOD PUR	1300
14016839	PITSCO EDUCATION	12/16/2014	\$	23.15	CONFIRMATION - ALREADY RECEIVE	0100
14016840	PT IN MOTION INC	12/16/2014	\$	175.00	PHYSICAL THERAPY SESSIONS FOR	0100
14016841	SAN DIEGO RESTAURANT SUPPLY	12/16/2014	\$	143.21	OPEN PO FOR FY 14/15- SUPPLIES	1300
14016842	SPATABAKER INC	12/16/2014	\$	180.00	OPEN PO FOR FY 14/15-FOOD PURC	1300
14016843	S&S BAKERY INC	12/16/2014	\$	389.47	OPEN PO FOR FY 14/15 - FOOD PU	1300
14017054	AMY WANN	12/17/2014	\$	31.18	AMY WANN - SCIENCE REIMBURSEMENT	0100
14017055	ACCENTCARE HOME HEALTH OF	12/17/2014	\$	603.99	NURSING SERVICES DATE: 07/01/	0100
14017056	FRANKIE GUILLEN	12/17/2014	\$	62.53	REIMBURSEMENT FOR ENRICHMENT C	0100
14017057	KENNETH HESKESTAD	12/17/2014	\$	3,500.00	REIMBURSEMENT FOR KEN HESKESTAD	0100
14017058	KRISTINE H MCCLUNG	12/17/2014	\$	406.73	REIMBURSEMENT FOR TRAVEL TO SA	0100
14017059	LAURA BRADFORD	12/17/2014	\$	391.81	Reimbursement for Laura Bradfo	0100
14017060	SCHOOL HEALTH CORPORATION	12/17/2014	\$	10.27	PAYMENT FOR INVOICE 22883133-0	0100
14017242	CAPITOL ADVISORS GROUPS LLC	12/18/2014	\$	2,000.00	OPEN PO FOR 2014/15 FOR LEGISL	0100
14017243	CARE A VAN TRANSPORT	12/18/2014	\$	12,000.00	OPEN PO FOR 2013/14 FOR SPECIA	0100
14017244	CLAUDIA GALLANT	12/18/2014	\$	318.61	Reimbursement for Children's M	0100
14017245	DATEL SYSTEMS INCORPORATED	12/18/2014	\$	325.00	ONSITE SUPPORT & MAINTENANCE F	0100
14017246	DEPENDABLE NURSING LLC	12/18/2014	\$	4,220.00	NURSING SERVICES FOR SP. ED. S	0100
14017246	DEPENDABLE NURSING LLC	12/18/2014	\$	4,220.00	NURSING SERVICES	0100
14017247	OFFICE DEPOT	12/18/2014	\$	526.95	QUARTET NATURAL CORK BULLETIN	6300
14017247	OFFICE DEPOT	12/18/2014	\$	526.95	MOTOROLA TALKABOUT MH230TPR 2-	6300
14017247	OFFICE DEPOT	12/18/2014	\$	526.95	MASTER VISION EASY CLEAN DRY E	0100
14017247	OFFICE DEPOT	12/18/2014	\$	526.95	POST-IT SELF STICK EASEL PADS,	0100
14017248	FITNESS FINDERS INC	12/18/2014	\$	50.57	FROG #197501	0100
14017248	FITNESS FINDERS INC	12/18/2014	\$	50.57	STAR AWARD #178100	0100
14017248	FITNESS FINDERS INC	12/18/2014	\$	50.57	THUMBS UP #143100	0100
14017248	FITNESS FINDERS INC	12/18/2014	\$	50.57	CARDIOVASCULAR MEDAL #189101	0100
14017248	FITNESS FINDERS INC	12/18/2014	\$	50.57	CARDIOVASCULAR MEDAL	0100
14017249	HOTMATH INC	12/18/2014	\$	270.00	HOT MATH RENEWAL	0100
14017250	JULIE SALVATIERRA	12/18/2014	\$	36.89	REIMBURSEMENT FOR POSTAGE COST	0100

14017251	LANGUAGE TRANSLATION INC	12/18/2014	\$	63.49	TRANSLATION AND INTERPRETING S	0100
14017252	MEDCO SUPPLY COMPANY	12/18/2014	\$	4,449.60	#266440 PRO 2 ALL BODY EXERC S	0100
14017253	NASCO MODESTO	12/18/2014	\$	73.13	BATTERY HOLDER/JOINER #SB19023	0100
14017253	NASCO MODESTO	12/18/2014	\$	73.13	NASCO'S BUCKET O'BATTERIES #SB	0100
14017253	NASCO MODESTO	12/18/2014	\$	73.13	MINIATURE LAMPS-1-1.2V #S09288	0100
14017254	SPICER PAPER	12/18/2014	\$	1,547.69	8 1/2 X 11" COPY PAPER	0100
14017254	SPICER PAPER	12/18/2014	\$	1,547.69	CASES OF PAPER/20 LB. WHITE PA	0100
14017255	TOSHIBA BUSINESS SOLUTIONS	12/18/2014	\$	440.07	OPEN P.O. FOR FY 2014-15 FOR V	0100
14017255	TOSHIBA BUSINESS SOLUTIONS	12/18/2014	\$	440.07	OPEN PO FOR TOSHIBA 2014/15	0100
14017255	TOSHIBA BUSINESS SOLUTIONS	12/18/2014	\$	440.07	OPEN PO FOR TOSHIBA COPIESCON	0100
14017255	TOSHIBA BUSINESS SOLUTIONS	12/18/2014	\$	440.07	CPC MAIN CONTRACT FOR B/W COPI	0100
14017256	TRIESTE CHIQUETE	12/18/2014	\$	244.94	OPEN PO FOR FY 14/15- TRAVEL/C	1300
14017256	TRIESTE CHIQUETE	12/18/2014	\$	244.94	OPEN PO FOR FY 14/15- MILEAGE	1300
14017383	SUPERINTENDENT OF SCHOOLS SDCOE	12/19/2014	\$	75.00	registration of conference	0100
14017383	SUPERINTENDENT OF SCHOOLS SDCOE	12/19/2014	\$	75.00	registration of conference	0100
14017383	SUPERINTENDENT OF SCHOOLS SDCOE	12/19/2014	\$	75.00	registration of conference	0100
14017384	KIPP TOYS	12/19/2014	\$	135.72	MINI PULL BACK RACE CARS #0771	0100
14017384	KIPP TOYS	12/19/2014	\$	135.72	2 OZ VARIETY BUBBLES #027757	0100
14017384	KIPP TOYS	12/19/2014	\$	135.72	QUAD RUNNERS #027236	0100
14017384	KIPP TOYS	12/19/2014	\$	135.72	BOW WOW WIGGLE PENS #028024	0100
14017384	KIPP TOYS	12/19/2014	\$	135.72	DO DO DOODLERS #027994	0100
14017384	KIPP TOYS	12/19/2014	\$	135.72	XTREME SPORT COMBO #027241	0100
14017385	GAIL NUGENT	12/19/2014	\$	1,050.00	MEDIATOR SERVICES FOR SP. ED.	0100
14017386	AMERICAN BLEACHER SYSTEMS	12/19/2014	\$	2,145.00	AMERICAN BLEACHER SYSTEMS FOR	0100
14017387	ADVANCED WEB OFFSET	12/19/2014	\$	1,863.00	AE SPRING 2015 BROCHURE PRINTI	0100
14017388	AFFORDABLE DRAIN SERVICE INC	12/19/2014	\$	108.00	AFFORDABLE DRAIN OPEN PO FOR S	0100
14017389	ACCURATE LABEL DESIGNS	12/19/2014	\$	216.95	VISITOR ROLL LABELS OF 3000 QU	0100
14017390	BANK OF AMERICA	12/19/2014	\$	274.20	OPEN PO FOR BANK OF AMERICA FO	0100
14017390	BANK OF AMERICA	12/19/2014	\$	274.20	OPEN PO FOR BANK OF AMERICA FO	0100
14017391	CALIFORNIA-AMERICAN WATER CO	12/19/2014	\$	5,374.44	OPEN PO FOR 2014/15 WATER USAG	0100
14017392	CDW GOVERNMENT INC	12/19/2014	\$	168.38	HPLT PRO MFP M127FN #C2181A #B	0100

14017392	CDW GOVERNMENT INC	12/19/2014	\$	168.38	HPLJ BLK TNR 1500YLD #CF283A	0100
14017393	CLAUDIA GALLANT	12/19/2014	\$	1,010.36	Open Purchase Order for Mileage	0100
14017393	CLAUDIA GALLANT	12/19/2014	\$	1,010.36	Reimbursement for INACOL Confe	0100
14017393	CLAUDIA GALLANT	12/19/2014	\$	1,010.36	Reimbursement for Common Core	0100
14017394	DEMCO INC	12/19/2014	\$	27.35	DEMCO SUPERFOLD BOOK JACKET CO	0100
14017395	OFFICE DEPOT	12/19/2014	\$	30.82	Avery Address Labels - Item #3	0100
14017395	OFFICE DEPOT	12/19/2014	\$	30.82	Office Depot Correction Tape -	0100
14017396	ENVIRONS	12/19/2014	\$	550.00	WORK ON MISC PROJECTS	4000
14017397	MCGREGOR & ASSOCIATES INC	12/19/2014	\$	678.30	OPEN PO FOR 2014/15 MONTHLY FE	0100
14017398	NEW HAVEN YOUTH & FAMILY	12/19/2014	\$	33,478.19	NPS PLACEMENT	0100
14017398	NEW HAVEN YOUTH & FAMILY	12/19/2014	\$	33,478.19	NPS PLACEMENT FOR SP. ED. STUD	0100
14017399	QUILL CORPORATION	12/19/2014	\$	323.78	CASH RECEIPT BOOKS; 3-TO-A-PAG	0100
14017400	RAYMOND GEDDES & COMPANY INC	12/19/2014	\$	32.82	CLIP ON CUDDLES	0100
14017400	RAYMOND GEDDES & COMPANY INC	12/19/2014	\$	32.82	CONFIDENTIAL 5 IN 1 SPY PENS #	0100
14017400	RAYMOND GEDDES & COMPANY INC	12/19/2014	\$	32.82	PREHISTORIC MINI ERASERS #6822	0100
14017401	RUEBEN H FLEET SCIENCE CENTER	12/19/2014	\$	349.00	OUTREACH PROGRAM PROVIDED BY R	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017402	SHANE SCHMEICHEL	12/19/2014	\$	520.00	Reimbursement for Shane Schmei	0100
14017403	SPECIALTY ELECTRIC SUPPLY CO	12/19/2014	\$	454.38	SPECIALTY ELECTRIC OPEN PO	0100
14017404	TOSHIBA BUSINESS SOLUTIONS	12/19/2014	\$	96.94	CPC MAIN CONTRACT FOR B/W COPI	0100
14017405	VINCENT FALL & ASSOCIATES	12/19/2014	\$	500.00	CONSULTING SERVICE FOR RESIDEN	0100
14017406	WAXIE	12/19/2014	\$	85.48	WAXIE OPEN PO	0100
14017574	THE INSTITUTE FOR EFFECTIVE	12/22/2014	\$	4,026.82	NPS PLACEMENT FOR SP. ED. STUD	0100
14017574	THE INSTITUTE FOR EFFECTIVE	12/22/2014	\$	4,026.82	NPS PLACEMENT FOR SP. ED. STUD	0100
14017575	FAMILY LIFE CENTER	12/22/2014	\$	52,715.84	PLACEMENT FOR SP ED STUDENT	0100
14017575	FAMILY LIFE CENTER	12/22/2014	\$	52,715.84	PLACEMENT FOR SP ED STUDENT	0100
14017575	FAMILY LIFE CENTER	12/22/2014	\$	52,715.84	PLACEMENT OF SP. ED. STUDENT T	0100

14017575	FAMILY LIFE CENTER	12/22/2014	\$	52,715.84	PLACEMENT FOR SP ED STUDENT	0100
14017576	NADOLIFE INC	12/22/2014	\$	1,836.50	OPEN PO FOR FY 14/15- FOOD PUR	1300
14017577	CALIFORNIA-AMERICAN WATER CO	12/22/2014	\$	413.25	OPEN PO FOR 2014/15 WATER USAG	0100
14017578	CARRIE FISHER-FERNAN	12/22/2014	\$	152.57	SNACK BAR FOOD	1900
14017579	COLORADO TIME SYSTEMS	12/22/2014	\$	313.00	COLORADO TIMING OPEN PO REPAIR	0100
14017580	KEITH BUTLER	12/22/2014	\$	557.02	MILEAGE REIMBURSEMENT 2014-15	0100
14017580	KEITH BUTLER	12/22/2014	\$	557.02	2014-15 TRAVEL REIMBURSEMENT -	0100
14017581	NUCO2 LLC	12/22/2014	\$	89.46	OPEN PO FOR CO2 DELIVERY TO MA	1900
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017582	SAN DIEGO GAS & ELECTRIC	12/22/2014	\$	371.94	OPEN PO FOR UTILITIES FOR 2014/1	0100
14017583	VALLEY INDUSTRIAL SPECIALTIES	12/22/2014	\$	77.80	VALLEY IND. OPEN PO	0100
14017584	THE WINSTON SCHOOL	12/22/2014	\$	2,163.36	PLACEMENT OF SP. ED. STUDENT T	0100
14017584	THE WINSTON SCHOOL	12/22/2014	\$	2,163.36	NPS PLACEMENT FOR SP. ED. STUD	0100
14017637	THOMAS DESANTO & CELIA BLOOM	12/23/2014	\$	41,872.89	PAYMENT OF SETTLEMENT AGREEMEN	0100
14017637	THOMAS DESANTO & CELIA BLOOM	12/23/2014	\$	41,872.89	PAYMENT OF SETTLEMENT AGREEMEN	0100
14017638	ACES	12/23/2014	\$	8,990.00	PLACEMENT OF SP. ED. STUDENT T	0100
14017638	ACES	12/23/2014	\$	8,990.00	PLACEMENT OF SP. ED. STUDENT T	0100
14017638	ACES	12/23/2014	\$	8,990.00	PLACEMENT OF SP. ED. STUDENT T	0100
14017638	ACES	12/23/2014	\$	8,990.00	PLACEMENT OF SP. ED. STUDENT T	0100
14017639	ANGELICA PAREDES	12/23/2014	\$	291.86	MILEAGE REIMBURSEMENT	0100
14017640	OFFICE DEPOT	12/23/2014	\$	159.95	OPEN PO FOR TEACHER SUPPLIES F	0100
14017640	OFFICE DEPOT	12/23/2014	\$	159.95	OPEN PO FOR ADMIN	0100
14017640	OFFICE DEPOT	12/23/2014	\$	159.95	OPEN PO FOR CHILD CARE SUPPLIE	0100
14017640	OFFICE DEPOT	12/23/2014	\$	159.95	OPEN PO FOR OFFICE DEPOT	0100
14017641	FREEFORM CLAY & SUPPLY	12/23/2014	\$	115.15	REPAIRS AND REPLACE WHEEL ON K	0100
14017642	SOUTH BAY UNION	12/23/2014	\$	3,060.70	BUS RENTAL FOR CAMP 10/20, 10/	0100
14017642	SOUTH BAY UNION	12/23/2014	\$	3,060.70	STRAND TO CHS	0100

14017643	SHANE SCHMEICHEL	12/23/2014	\$ 16.80	OPEN PO FOR MILEAGE FOR SHANE	0100
14017644	TIFFANY BAGG	12/23/2014	\$ 7.84	OPEN PO FOR MILEAGE AB86 MEETI	0100
			\$ 592,168.66		

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)