

Warrant Board Listing April 2015					
Warrant ID	Name	Date	Amount	Descr	Fund
14029351	CUSTOM BINDING PRODUCTS	4/1/2015	122.03	LAMINATING FILM #LR152550	0100
14029352	HERITAGE TOURS	4/1/2015	130.00	OUTREACH PROGRAM FEE FOR SILVE	0100
14029353	JUST THINK LITERACY LLC	4/1/2015	6900.00	K-GRADE 5 PROFESSIONAL DEVELOP	0100
14029354	SUNBELT STAFFING LLC	4/1/2015	8983.75	CONTRACT FOR TEMPORARY STAFFIN	0100
14029668	SUPERINTENDENT OF SCHOOLS SDCO	4/2/2015	20808.46	DIGITAL CONTENT PORTAL AND LIB	0100
14029669	TOWN & COUNTRY	4/2/2015	10125.72	CONTRACT WITH HOTEL FOR THE AM	0100
14029670	JASPERTRONICS	4/2/2015	448.25	LIGHT BULBS - LED PROJECTOR NE	0100
14029671	JAMES M MCCULLOCK	4/2/2015	2904.00	Contract #3 for James "Mike" M	0100
14029672	KATHERINE WARD	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029673	ERIC SPOOR	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029674	MICHAEL KIDD	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029675	SWANIE SCHMIDT	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029676	JAMES FABISZAK	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029677	NANCY PIRITZ	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029678	KATHLEEN AUSTENFELD	4/2/2015	57.21	AFTER SCHOOL LEARNING SUPPLY R	0100
14029679	MARTIN NILSSON	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029680	BRIAN HEINTCELMAN	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029681	ISABELLE CHALEPAS	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029682	SCOTT CHASIN	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029683	MARY HALL	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029684	SUSANNE HARRIS	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029685	ANN-MARIE JANKOWSKI	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029686	COURTNEY LEVY	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029687	MALINDA MARSH	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029688	ERICA DIKOU MARUSICH	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029689	JENNIFER RENTSCHLER	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029690	AMY WRAY	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029691	PATRICIA TASTAD	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100

14029692	YULIA ALEKSEYEVA	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029693	AMERICAN FIDELITY ASSURANCE COMP	4/2/2015	2400.00	PAY AMERICAN FIDELITY FOR TWO	6200
14029694	ALBERTSONS	4/2/2015	345.43	OPEN PO FOR 2014-2015 SCHOOL Y	6300
14029695	ARROWHEAD	4/2/2015	125.87	FY 2014-2015 BOTTLE WATER SERV	0100
14029696	ATTAINMENT COMPANY	4/2/2015	268.94	GO-AIR012W - RUGGED CASE PACKA	0100
14029697	B&H PHOTO-VIDEO	4/2/2015	6162.08	TASCAM TH-02 STUDIO HEADPHONES	0100
14029698	CALIFORNIA-AMERICAN WATER CO	4/2/2015	5406.90	OPEN PO FOR WATER UTILITY	1900
14029699	CALIFORNIA WEEKLY EXPLORER	4/2/2015	740.00	WALK THROUGH THE AMERICAN REVO	0100
14029700	CAPITOL ADVISORS GROUPS LLC	4/2/2015	2000.00	OPEN PO FOR 2014/15 FOR LEGISL	0100
14029701	CERISSA MCPARTLIN	4/2/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14029702	CLAUDIA GALLANT	4/2/2015	966.10	Open Purchase Order for Mileag	0100
14029703	DELL COMPUTERS	4/2/2015	340.95	DELL 23 TOUCH MONITOR - P2314T	0100
14029704	DIANE WILLIAMS	4/2/2015	210.77	REIMBURSEMENT FOR ASE SUPPLIES	0100
14029705	EDCO DISPOSAL CORP	4/2/2015	4657.12	OPEN PO FOR 2014/15 FOR WASTE	0100
14029706	OFFICE DEPOT	4/2/2015	2029.60	OPEN PO FOR TEACHER SUPPLIES F	0100
14029707	EDUCATIONAL INNOVATIONS INC	4/2/2015	123.48	SOLAR TUBE BAG	0100
14029708	INACOL	4/2/2015	125.00	Inacol Membership for 2014-201	0100
14029709	JENNIFER LANDRY	4/2/2015	1115.17	JENNIFER LANDRY - REIMBURSEMEN	0100
14029710	KENNETH HESKESTAD	4/2/2015	498.64	REIMBURSEMENT FOR MATERIAL/SUP	0100
14029711	LAURA HILL	4/2/2015	728.70	REIMBURSEMENT FOR MATERIAL/SUP	0100
14029712	MELODY JENSEN	4/2/2015	46.41	MELODY JENSEN - REIMBURSEMENT	0100
14029713	NASCO MODESTO	4/2/2015	250.69	TB18839T EXPO TOWELETTES	0100
14029714	NUCO2 LLC	4/2/2015	99.88	OPEN PO FOR FY 2014/2015 CO2 T	1900
14029715	PRO-ED	4/2/2015	465.30	#13542 - SAED 2 RATING	0100
14029716	PANORAMA EDUCATION INC	4/2/2015	6352.00	RENEW AGREEMENT FOR PROFESSION	0100
14029717	RAMONA LOISELLE	4/2/2015	98.13	FLOOR MATS FOR TELETHON & GRAD	0100
14029718	RAYMOND GEDDES & COMPANY INC	4/2/2015	236.61	FOAM STICKER VARIETY PACK #185	0100
14029719	SCHOOL HEALTH CORPORATION	4/2/2015	3107.45	27031 GAUZE PADS	0100
14029720	SOUTH BAY UNION	4/2/2015	28615.65	OPEN PO FOR 2014/15 BUS TRANSP	0100
14029721	SPICER PAPER	4/2/2015	1903.48	WHITE COPY PAPER, LETTER SIZE	0100
14029722	SOUTHWEST SCHOOL & OFFICE	4/2/2015	69.99	ITEM #: SSS140346 - NYLON OUTD	0100

14029723	TIME WARNER CABLE	4/2/2015	27.15	OPEN PO FOR CABLE CONVERTER BO	0100
14029724	TOSHIBA BUSINESS SOLUTIONS	4/2/2015	366.35	CPC MAIN CONTRACT FOR B/W COPI	0100
14030282	CITY OF SAN DIEGO/EMS	4/8/2015	285.00	SAN DIEGO PROJECT HEART BEAT A	0100
14030283	SAN DIEGO CENTER FOR CHILDREN	4/8/2015	5358.35	PLACEMENT OF SP. ED. STUDENT	0100
14030284	BALBOA CITY SCHOOL	4/8/2015	2381.04	NPS PLACEMENT OF SP. ED. STUDE	0100
14030285	OFFICE DEPOT	4/8/2015	198.94	8 1/2 X 11 COPY PAPER	0100
14030286	ERIC HALL & ASSOCIATES LLC	4/8/2015	3950.00	COMPREHENSIVE FACILITES SERVIC	0100
14030287	JASON RAMOS	4/8/2015	64.98	MILAGE REIMBURSEMENT	0100
14030288	KATHY MATHIS	4/8/2015	411.85	OPEN PO FOR CHILD CARE SUPPLIE	0100
14030289	RUEBEN H FLEET SCIENCE CENTER	4/8/2015	349.00	OUTREACH PROGRAM PROVIDED BY R	0100
14030290	SHANE SCHMEICHEL	4/8/2015	275.00	REIMBURSEMENT FOR RENTAL OF PA	0100
14030291	STAPLES ADVANTAGE	4/8/2015	1045.21	YELLOW CARTRIDGE 305A / CE412A	0100
14030292	UNION BANK OF CALIFORNIA	4/8/2015	385.00	CERTIFICATES REDEEMED 07/01/1	2518
14030292	UNION BANK OF CALIFORNIA	4/8/2015	385.00	WIRES	2518
14030455	NADOLIFE INC	4/9/2015	2411.00	OPEN PO FOR FY 14/15- FOOD PUR	1300
14030456	A&R WHOLESALE	4/9/2015	8579.40	OPEN PO FOR REMAINDER FY 14/15	1300
14030457	COMMERCIAL GAS APPLIANCE	4/9/2015	1700.72	OPEN PO FOR FY 14/15- SERVICE/	1300
14030458	DIAMOND JACK ENTERPRISES	4/9/2015	6489.05	OPEN PO FOR FY 14/15-FOOD PURC	1300
14030459	OFFICE DEPOT	4/9/2015	259.04	#672052 - STARBUCKS FRENCH ROA	0100
14030460	GOLD STAR FOODS	4/9/2015	10975.95	OPEN PO FOR FY 14/15- FOOD PUR	1300
14030461	HOLLANDIA DAIRY	4/9/2015	3288.87	OPEN PO FOR FY 14/15- FOOD PUR	1300
14030462	MHS INC	4/9/2015	739.58	CBRS03 - CBRS-P	0100
14030463	MISSION LINEN & UNIFORM SERV	4/9/2015	697.80	OPEN PO FOR FY 14/15- LINEN/UN	1300
14030464	P&R PAPER SUPPLY COMPANY	4/9/2015	2084.06	OPEN PO FOR FY 14/15- SUPPLIES	1300
14030465	PJ PIZZA SAN DIEGO LLC	4/9/2015	3924.77	OPEN PO FOR FY 14/15- FOOD PUR	1300
14030466	RAMONA LOISELLE	4/9/2015	1028.27	TRAVEL EXPENSES FOR CUE CONFER	0100
14030467	SAN DIEGO FLOOD RESTORATION	4/9/2015	17683.68	PAY FOR REPAIRS TO CMS ROOM 20	4000
14030468	SAN DIEGO RESTAURANT SUPPLY	4/9/2015	245.81	OPEN PO FOR REMAINDER FY 14/15	1300
14030469	SPATABAKER INC	4/9/2015	364.50	OPEN PO FOR FY 14/15-FOOD PURC	1300
14030470	S&S BAKERY INC	4/9/2015	404.26	OPEN PO FOR FY 14/15 - FOOD PU	1300
14030471	CDE CASHIER'S OFFICE	4/9/2015	135.20	OPEN PO FOR FY 14/15 - FOOD PU	1300

14030472	VALERO MARKETING AND SUPPLY CO	4/9/2015	728.27	OPEN PO FOR FY 14/15- FUEL	1300
14030724	ATKINSON, ANDELSON, LOYA,	4/10/2015	6319.72	ATTORNEY FEES FOR ATKINSON FOR	0100
14030943	WORKABILITY I REGION 5	4/13/2015	80.00	WORKABILITY CONFERENCE REGISTR	0100
14030944	ARROWHEAD	4/13/2015	343.26	OPEN PO FOR WATER FOR 2014-15	0100
14030945	CALIFORNIA-AMERICAN WATER CO	4/13/2015	1289.47	WATER USAGE FOR CUSD FOR REMAI	0100
14030946	CORONADO HARDWARE	4/13/2015	348.79	CORONADO HARDWARE OPEN	0100
14030947	CHRISTY WHITE ASSOCIATES	4/13/2015	2540.30	Auditing fees	0100
14030948	DIAMOND JACK ENTERPRISES	4/13/2015	422.65	OPEN PO FOR FY 14/15-FOOD PURC	1300
14030949	SAN DIEGO GAS & ELECTRIC	4/13/2015	31694.39	GAS AND ELECTRIC USAGE FOR CHS	0100
14030950	SAN DIEGO NATURAL HISTORY	4/13/2015	510.00	3RD GRADE FIELD TRIP FEES FOR	0100
14031225	JOHN COX	4/14/2015	127.01	Mileage for John Cox	0100
14031226	HARROLD WIGG	4/14/2015	43.94	HARROLD WIGG REIMBURSEMENT	0100
14031227	AMY STEWARD	4/14/2015	450.70	AMY STEWARD REIMBURSEMENT FOR	0100
14031228	ALBERTSONS	4/14/2015	127.37	OPEN PO FOR FY 14/15- SUPPLIES	1300
14031229	CORONADO HIGH SCHOOL ASB FUND	4/14/2015	525.00	ADULT EDUCATION CERAMICS LAB F	0100
14031230	EDUCATION TO GO	4/14/2015	195.00	OPEN PO	0100
14031231	EVA MURPHY	4/14/2015	32.63	OPEN PO FOR EVA MURPHY - CLASS	0100
14031232	JEANNE LAGORIA	4/14/2015	12.39	REIMBURSEMENT FOR MFLC SUPPLIE	0100
14031233	JULIE SALVATIERRA	4/14/2015	61.81	REIMBURSEMENT FOR POSTAGE REIM	0100
14031234	MELODY JENSEN	4/14/2015	32.00	MELODY JENSEN REIMBURSEMENT FO	0100
14031235	MICHAEL K FISHER	4/14/2015	2000.00	VISITING CONSULTANT/PROF FEE F	0100
14031496	SAN DIEGO CENTER FOR CHILDREN	4/15/2015	6741.15	PLACEMENT OF SP. ED. STUDENT	0100
14031497	ALEX WASHINGTON	4/15/2015	480.00	OPEN PO FOR AE BASKETBALL (ALE	0100
14031498	APRIL LESLIE	4/15/2015	200.00	Consulting contract for April	0100
14031499	CARE A VAN TRANSPORT	4/15/2015	21800.00	OPEN PO FOR REMAINDER OF 2014/	0100
14031500	RADY CHILDREN'S HOSPITAL	4/15/2015	934.35	MANDATED SCREENING FOR VISION	0100
14031501	KEITH BUTLER	4/15/2015	493.33	2014-15 TRAVEL REIMBURSEMENT -	0100
14031502	LAKESHORE LEARNING MATERIALS	4/15/2015	249.91	MONEY DISCOVERY CAN- GR 2 #PP7	0100
14031503	MY PT	4/15/2015	4210.00	PHYSICAL THERAPY FOR SP. ED. S	0100
14031504	SAN BERNARDINO COUNTY	4/15/2015	1350.00	Registration for Positive Prev	0100
14031505	SIXTEN AND ASSOCIATES	4/15/2015	229.00	OPEN PO FOR 2014/15 SCHOOL YEA	0100

14031506	SPRINT	4/15/2015	795.17	OPEN PO - FOR SCHOOL YEAR 2014	0100
14031507	WIDCO INC	4/15/2015	18054.00	CONTRACT FOR TECHNICAL SERVICE	0100
14031737	SUPERINTENDENT OF SCHOOLS SDCO	4/16/2015	3000.00	RE-ENCUMBER PO Q2240 FOR 2014/	0100
14031738	THE INSTITUTE FOR EFFECTIVE	4/16/2015	5464.97	NPS PLACEMTNE FOR SP. ED. STUD	0100
14031739	VOLOGY	4/16/2015	977.34	HARDWARE SUPPORT & MAINTENANCE	0100
14031740	MICHAEL BURKE OR BARBARA SMITH	4/16/2015	950.82	PAYMENT OF SETTLEMENT FOR MILE	0100
14031741	AFFORDABLE DRAIN SERVICE INC	4/16/2015	108.00	AFFORDABLE DRAIN OPEN PO FOR S	0100
14031742	BALBOA CITY SCHOOL	4/16/2015	2381.04	NPS PLACEMENT OF SP. ED. STUDE	0100
14031743	COX COMMUNICATION OF SAN DIEGO	4/16/2015	3672.09	WIDE AREA NETWORK LEASE RFP P2	0100
14031744	DEPENDABLE NURSING LLC	4/16/2015	5530.00	NURSING SERVICES	0100
14031745	DEPARTMENT OF JUSTICE	4/16/2015	292.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14031746	EL CORDOVA GARAGE	4/16/2015	1918.82	EL CORDOVA GARAGE	0100
14031747	NEW HAVEN YOUTH & FAMILY	4/16/2015	11318.31	NPS PLACEMENT	0100
14031748	NORTH STATE ENVIRONMENTAL	4/16/2015	2533.52	NORTH STATE ENV. OPEN PO	0100
14031749	PIONEER DAY SCHOOL	4/16/2015	6048.20	NPA PLACEMENT FOR A SP. ED. ST	0100
14031750	SHIFFLER	4/16/2015	175.48	SHIFFLER SALES OPEN PO	0100
14031751	STEIN EDUCATION CENTER	4/16/2015	1175.30	Sp ED placement	0100
14031752	THYSSENKRUPP ELEVATOR CORP	4/16/2015	3697.40	THYSSENKRUPP OPEN PO FY 2014/1	0100
14031940	AUTOMATED CONTROLS SERVICES	4/17/2015	1104.50	AUTOMATED CONTROLS OPEN PO	0100
14031941	ARV PEST CONTROL SERVICES	4/17/2015	435.00	ARV PEST OPEN PO	0100
14031942	CALIFORNIA-AMERICAN WATER CO	4/17/2015	5124.48	WATER USAGE FOR CUSD FOR REMAI	0100
14031943	CORONADO LOCK AND KEY	4/17/2015	25.94	CORONADO LOCK AND KEY OPEN PO	0100
14031944	FREEFORM CLAY & SUPPLY	4/17/2015	419.25	REPAIRS AND REPLACE WHEEL ON K	0100
14031945	HYDRO-SCAPE PRODUCTS INC	4/17/2015	314.41	HYDRO-SCAPE OPEN PO FOR 2014/1	0100
14031946	LLOYD PEST CONTROL CO INC	4/17/2015	862.00	OPEN PO FOR FY 14/15- CONTRACT	1300
14031947	NUCO2 LLC	4/17/2015	188.59	OPEN PO FOR CO2 DELIVERY TO MA	1900
14031948	PRIDE PLUMBING INC	4/17/2015	719.52	PRIDE PLUMBING OPEN PO	0100
14031949	STANLEY CONVERGENT SECURITY	4/17/2015	1671.00	STANLEY SECURITY OPEN PO FOR F	0100
14031950	WIDCO INC	4/17/2015	672.20	CONVERTER MINI OPTICAL FIBER M	0100
14032156	NATIONAL SEMINAR TRAINING	4/20/2015	556.00	MICROSOFT EXCEL SEMINAR - ON D	0100
14032157	KNORR SYSTEMS INC	4/20/2015	2520.00	OPEN PO FOR MONTHLY SERVICE CO	0100

14032411	SUPERINTENDENT OF SCHOOLS SDCO	4/21/2015	550.00	Registration for SD County Ach	0100
14032412	ALBERTSONS	4/21/2015	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14032413	KELLEY ENGLEHART	4/21/2015	75.00	KELLEY ENGLEHART - REIMBURSEME	0100
14032414	BANYAN TREE FOUNDATION ACADEMY	4/21/2015	10635.00	PLACEMENT OF SP. ED STUDENT	0100
14032415	BANK OF AMERICA	4/21/2015	762.86	OPEN PO FOR BANK OF AMERICA FO	0100
14032416	DEVON ROBERTS	4/21/2015	40.49	REIMBURSEMENT FOR 1ST GRADE SU	0100
14032417	GABRIELA MONTGOMERY	4/21/2015	205.80	REIMBURSEMENT FOR 3RD GRADE SU	0100
14032418	KEVIN PAIZ RAMIREZ	4/21/2015	51.30	KEVIN RAMIREZ - REIMBURSEMENT	0100
14032419	MCGREGOR & ASSOCIATES INC	4/21/2015	654.50	OPEN PO FOR 2014/15 MONTHLY FE	0100
14032420	PRIDE PLUMBING INC	4/21/2015	370.00	PRIDE PLUMBING OPEN PO	0100
14032421	RAINDROP MARKETING LLC	4/21/2015	10350.00	MARKETING CONTRACT FOR BBMAC T	1900
14032422	ROBINSON CO CONTRACTORS INC	4/21/2015	2467.54	ROBINSON ELECTRIC OPEN PO	0100
14032423	STANDARD ELECTRONICS	4/21/2015	465.00	STANDARD ELECTRONICS OPEN PO	0100
14032424	SUNDANCE STAGE LINES	4/21/2015	1200.00	BUS FOR SPORTS MEDICINE FIELD	0100
14032425	TECHMASTERS INC	4/21/2015	8603.50	RENEWAL OF CONTRACT FOR TECHNI	0100
14032712	SUPERINTENDENT OF SCHOOLS SDCO	4/22/2015	192.24	BUSINESS CARDS - DISTRICT LOGO	0100
14032713	RYAN KELLER	4/22/2015	637.44	RYAN KELLER - REIMBURSEMENT FO	0100
14032714	JAMES M MCCULLOCK	4/22/2015	295.00	Contract #3 for James "Mike" M	0100
14032715	ADAM SAYRE	4/22/2015	108.10	OPEN MILEAGE PO FOR ADAM SAYRE	0100
14032716	BLICK ART MATERIALS	4/22/2015	64.37	Blick paint and canvas for Dig	0100
14032717	ELIZABETH WERTZ	4/22/2015	13.57	ELIZABETH WERTZ - REIMBURSEMEN	0100
14032718	FAGEN FRIEDMAN & FULFROST LLP	4/22/2015	26349.70	ATTORNEY FEES FOR JANUARY/FEB 2015	0100
14032719	SCHOOL HEALTH CORPORATION	4/22/2015	84.55	85180 - BIGGY CURSOR Software	0100
14032720	SOUTH BAY UNION	4/22/2015	424.78	BUS FOR CHS SPORTS MEDICINE CL	0100
14032721	SPICER PAPER	4/22/2015	131.58	4 BOXES 8 1/2 X 11" COPY PAPER	0100
14032722	WOODCRAFT	4/22/2015	292.49	FESTOOL DOMINO PARK #498899	0100
14032917	CERTIFIED LANGUAGE INTERPRETING	4/23/2015	6071.25	INTERPRETING SERVICES	0100
14032918	BIRCH AQUARIUM AT SCRIPPS	4/23/2015	560.00	FIELD TRIP ENTRANCE FEES FOR S	0100
14032919	ACES	4/23/2015	5950.75	PLACEMENT OF SP. ED. STUDENT	0100
14032920	SCHOOL SERVICES OF CALIFORNIA	4/23/2015	800.00	SALARY EQUALIZATION DATA FOR C	0100
14032921	SUNBELT STAFFING LLC	4/23/2015	16802.50	TEMPORARY STAFFING - SPEECH LA	0100

14032922	THE WINSTON SCHOOL	4/23/2015	2704.20	PLACEMENT OF SP. ED. STUDENT	0100
14033159	ASHLEIGH SCOTT	4/24/2015	1000.00	Contract #2 for Ashleigh Scott	0100
14033160	TOWN & COUNTRY	4/24/2015	3936.00	EVENT SERVICES ON APRIL 7TH AN	0100
14033161	APPLE COMPUTER INC	4/24/2015	2928.44	IMAC 21.5 INCH INTEL CORE I7	0100
14033162	BRIGHT WHITE PAPER COMPANY	4/24/2015	639.60	8 ROLLS OF 23" STANDARD POSTER	0100
14033163	CDW GOVERNMENT INC	4/24/2015	237.69	HP LASERJET PRO M201DW PRINTER	0100
14033164	OFFICE DEPOT	4/24/2015	1903.09	XEROX MULTIPURPOSE PAPER-GREEN	0100
14033165	THE PROPHET CORPORATION	4/24/2015	1005.82	RAINBOW FOX 40 CLASSIC PEALESS	0100
14033166	KEVIN NICOLLS	4/24/2015	720.00	PAYMENT FOR PAYROLL DEDUCTIONS	0100
14033408	SUPERINTENDENT OF SCHOOLS SDCO	4/27/2015	75.00	Registration for Professional	0100
14033409	APPLE COMPUTER INC	4/27/2015	346.36	OPEN PO FOR REPAIRS. EXPIRES 6	0100
14033410	OFFICE DEPOT	4/27/2015	39.79	OPEN PO FOR FY 14/15	1300
14033411	FAGEN FRIEDMAN & FULFROST LLP	4/27/2015	5588.74	ATTORNEY FEES FOR MARCH 2015	4000
14033412	HARRIS SCHOOL SOLUTIONS	4/27/2015	370.88	OPEN PO FOR FY 14/15- SUPPLIES	1300
14033413	PICK UP STIX	4/27/2015	2461.95	OPEN PO FOR FY 14/15- FOOD PUR	1300
14033414	SAN DIEGO GAS & ELECTRIC	4/27/2015	23726.68	GAS AND ELECTRIC	1900
14033415	TIME WARNER CABLE	4/27/2015	23.68	OPEN PO FOR CABLE CONVERTER BO	0100
14033613	OFFICE DEPOT	4/28/2015	1568.48	OPEN PO FOR FRONT OFFICE SUPPL	0100
14033614	EVA MURPHY	4/28/2015	39.35	OPEN PO FOR EVA MURPHY - CLASS	0100
14033615	FROST HARDWOOD LUMBER CO	4/28/2015	2000.00	OPEN PO FOR WOOD SUPPLY FOR TH	0100
14033616	MINDWARE	4/28/2015	233.92	Q-BITZ	0100
14033617	NASCO MODESTO	4/28/2015	1027.77	TB17689T EXTRA LARGE GRAPH PAP	0100
14033618	NEVERTARDY TRANSIT LLC	4/28/2015	955.00	FIELD TRIPS ON MARCH 10 & 18,	0100
14033619	SCIENTIFIC LEARNING CORP	4/28/2015	1400.00	FASTFORWORD SUBSCRIPTION PLAN	0100
14033620	WOODCRAFT	4/28/2015	2212.51	FESTOOL TS55 PACKAGE #48561556	0100
14033824	SUPERINTENDENT OF SCHOOLS SDCO	4/29/2015	400.00	Registration for NGSS Leadersh	0100
14033825	DELIBRAINY LLC	4/29/2015	7535.64	Circle of Ed Educator Printd P	0100
14033826	HAPARA	4/29/2015	114.00	SOFTWARE LICENCE HAPARA TEACHE	0100
14033827	INGERSOLL RAND COMPANY	4/29/2015	2253.28	INGERSOLL RAND PO	0100
14033828	EDUCATIONAL ACTIVITIES INC	4/29/2015	84.72	BULLY SMART KIDS	6300
14033829	APPLE COMPUTER INC	4/29/2015	394.64	OPEN PO FOR REPAIRS. EXPIRES 6	0100

14033830	SYNCB/AMAZON	4/29/2015	2547.28	SUPPLIES FOR IT DEPT OPEN PO	0100
14033831	AT&T	4/29/2015	5803.68	TELECOMMUNICATION USAGE FOR CU	0100
14033832	BARNES & NOBLE BOOK STORE	4/29/2015	159.25	NATIONAL GEOGRAPHIC READERS: S	0100
14033833	CAPITOL ADVISORS GROUPS LLC	4/29/2015	2000.00	OPEN PO FOR 2014/15 FOR LEGISL	0100
14033834	DELL COMPUTERS	4/29/2015	1541.99	DESKTOP OPTIPLEX 3020 NO MONIT	4000
14033835	OFFICE DEPOT	4/29/2015	599.98	OPEN PO FOR CROWN PRESCHOOL FO	6300
14033836	HOME DEPOT	4/29/2015	3846.54	HOME DEPOT OPEN PO	0100
14033837	KATHY COUTURE	4/29/2015	1150.51	1ST GRADE WRITING PROGRAM BY L	0100
14033838	KNORR SYSTEMS INC	4/29/2015	5529.01	OPEN PO FOR FY 14-15 FOR BBMAC	0100
14033839	MENTORING MINDS	4/29/2015	101.40	Depth of Knowledge Wheel for P	0100
14033840	MINDWARE	4/29/2015	141.59	IMAGINATION MAGNETS SET	6300
14033841	PITNEY BOWES INC	4/29/2015	54.15	E-Z SEAL REORDER #608-0 / 4PK	0100
14033842	SAN DIEGO NATURAL HISTORY	4/29/2015	325.00	ASSEMBLY FOR MS. FRIZZLES BEE	0100
14033843	SPICER PAPER	4/29/2015	288.87	8 1/2 X 11 COPY PAPER	0100
14033844	STANLEY CONVERGENT SECURITY	4/29/2015	251.00	STANLEY SECURITY OPEN PO FOR F	0100
14033845	SUPPLYMASTER INC	4/29/2015	430.88	RICOH #406997 RICOH AFICIO SP4	0100
14034076	HERITAGE TOURS	4/30/2015	1049.00	STUDENT WALKING TOUR OLD TOWN	0100
14034077	LAKESHORE LEARNING MATERIALS	4/30/2015	185.63	CLASSROOM SUPPLY CADDIES- #PP3	0100

**WARRANT TOTAL \$ 554,078.68**

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)