

Warrant Board Listing March 2015					
Warrant ID	Name	Date	Amount	Descr	Fund
14024708	JASPERTRONICS	3/2/2015	129.00	LAMP VLT-XD560LP	0100
14024709	APPERSON	3/2/2015	1617.51	#23140 ITEM ANALYSIS 110/PKG	0100
14024710	CALIFORNIA WEEKLY EXPLORER	3/2/2015	2220.00	IN SCHOOL ASSEMBLY WALK THROUGH	0100
14024711	OFFICE DEPOT	3/2/2015	50.78	OPEN PO FOR FRONT OFFICE SUPPL	0100
14024712	MISSION JANITORIAL SUPPLY	3/2/2015	2262.97	MISSION OPEN PO FOR FY 2014/15	0100
14024713	PATHWAY COMMUNICATIONS LTD	3/2/2015	1099.33	#UN55H620 SAMSUNG 55" 1080P 12	0100
14024714	SCHOOL SERVICES OF CALIFORNIA	3/2/2015	15656.84	CONTRACT TO CONDUCT A STUDY OF	0100
14024715	SPICER PAPER	3/2/2015	1221.27	CASES OF PAPER/ 20 LBS. WHITE	0100
14024716	SPRINT	3/2/2015	3960.86	OPEN PO - FOR SCHOOL YEAR 2014	0100
14024894	JASPERTRONICS	3/3/2015	466.99	PROJECTOR BULB VT75LP	0100
14024895	CALIFORNIA-AMERICAN WATER CO	3/3/2015	3102.39	WATER USAGE FOR CUSD FOR REMAI	0100
14024896	HOME DEPOT	3/3/2015	526.73	HOME DEPOT OPEN PO	0100
14024897	JAIMIE HECHT	3/3/2015	27.61	MILEAGE FOR THE 2014/15 SCHOOL	0100
14024898	MATTHEW HEINECKE	3/3/2015	121.95	Reimburse Matt Heinecke approv	0100
14024899	SAN DIEGO GAS & ELECTRIC	3/3/2015	27486.91	OPEN PO FOR UTILITIES FOR 2014/1	0100
14024900	SHANE SCHMEICHEL	3/3/2015	25.30	REIMBURSEMENT FOR MILEAGE TO C	0100
14024901	WAXIE	3/3/2015	6256.71	WAXIE OPEN PO	0100
14025073	ARROWHEAD	3/4/2015	131.85	COSA OFFICE ARROWHEAD WATER C	0100
14025074	CALIFORNIA-AMERICAN WATER CO	3/4/2015	1222.18	OPEN PO FOR WATER UTILITY	1900
14025075	CORONADO HARDWARE	3/4/2015	243.07	CORONADO HARDWARE OPEN	0100
14025076	DEPENDABLE NURSING LLC	3/4/2015	400.00	LICENSED NURSING SERVICES FOR	0100
14025077	OFFICE DEPOT	3/4/2015	202.66	#343639 EVERREADY 9V BATTERIES	0100
14025078	JUNIOR LIBRARY GUILD	3/4/2015	1179.00	LIBRARY BOOK ORDER PER ORDER #	0100
14025079	KNORR SYSTEMS INC	3/4/2015	4250.88	CALCIUM HYPOCHLORIDE	1900
14025080	NUCO2 LLC	3/4/2015	255.93	OPEN PO FOR FY 2014/2015 CO2 T	1900
14025081	SAN DIEGO GAS & ELECTRIC	3/4/2015	345.73	OPEN PO FOR UTILIES FOR 2014/1	0100
14025295	THE INSTITUTE FOR EFFECTIVE	3/5/2015	5464.97	NPS PLACEMTNE FOR SP. ED. STUD	0100
14025296	ATKINSON, ANDELSON, LOYA,	3/5/2015	8257.61	LEGAL FEES, ATKINSON FOR JANUA	0100

14025297	ALBERTSONS	3/5/2015	307.04	OPEN PO FOR 2014-2015 SCHOOL Y	6300
14025298	ARV PEST CONTROL SERVICES	3/5/2015	435.00	ARV PEST OPEN PO	0100
14025299	COLORADO TIME SYSTEMS	3/5/2015	274.00	COLORADO TIMING OPEN PO REPAIR	0100
14025300	OFFICE DEPOT	3/5/2015	964.20	OFFICE SUPPLIES	0100
14025301	FAGEN FRIEDMAN & FULFROST LLP	3/5/2015	760.00	ATTORNEY FEES FOR JANUARY 2015	0100
14025302	GOVERNMENT FINANCIAL	3/5/2015	4050.00	REVIEW COMPLIANCE WITH OFFICIA	4000
14025303	HUNTINGTON HARDWARE CO INC	3/5/2015	22.96	HUNTINGTON HARDWARE OPEN PO	0100
14025304	JUST THINK LITERACY LLC	3/5/2015	9900.00	K-GRADE 5 PROFESSIONAL DEVELOP	0100
14025305	KNORR SYSTEMS INC	3/5/2015	567.56	OPEN PO FOR FY 14-15 FOR BBMAC	0100
14025306	PT IN MOTION INC	3/5/2015	1750.00	PHYSICAL THERAPY SESSIONS FOR	0100
14025307	ROBINSON CO CONTRACTORS INC	3/5/2015	993.70	ROBINSON ELECTRIC OPEN PO	0100
14025308	STANDARD ELECTRONICS	3/5/2015	280.00	STANDARD ELECTRONICS OPEN PO	0100
14025309	SCHINDLER ELEVATOR CORPORATION	3/5/2015	1886.49	SCHINDLER ELEV. IOPEN PO	0100
14025310	THYSSENKRUPP ELEVATOR CORP	3/5/2015	768.90	THYSSENKRUPP OPEN PO FY 2014/1	0100
14025311	BURKE/WACO	3/5/2015	5242.95	BURKE/WACO OPEN PO	0100
14025538	JOAQUIN S AGANZA	3/6/2015	3000.00	BILINGUAL PSYCHOEDUCATIONAL AS	0100
14025539	SUSAN BERKOWITZ	3/6/2015	650.00	STUDENT AUGMENTATIVE AND ALTER	0100
14025540	CORONADO LOCK AND KEY	3/6/2015	129.47	CORONADO LOCK AND KEY OPEN PO	0100
14025541	DELL COMPUTERS	3/6/2015	1249.11	DESKTOP OPTIPLEX 3020 NO MONIT	4000
14025542	SHANE SCHMEICHEL	3/6/2015	491.78	Reimbursement for S. Schmeichel	0100
14025543	TOSHIBA BUSINESS SOLUTIONS	3/6/2015	697.51	OPEN PO FOR COPIES ESTUDIO755/	0100
14025838	ERIKA HOFFMANN	3/9/2015	59.34	REIMBURSEMENT FOR AFTER SCHOOL	0100
14025839	BLICK ART MATERIALS	3/9/2015	65.95	BLICK CONSTRUCTION PAPER ASSOR	0100
14025840	B&H PHOTO-VIDEO	3/9/2015	4148.62	CANON XA10 HD PROFESSIONAL CAM	0100
14025841	BIO CORPORATION	3/9/2015	990.88	RT0911P 9-11" RATS PLAIN	0100
14025842	DATEL SYSTEMS INCORPORATED	3/9/2015	1529.20	CHROMEBOOK SAMSUNG SERIES 3 FO	4000
14025843	DEVIN BURNWORTH	3/9/2015	150.00	Consulting Contract - Devin Bu	0100
14025844	EDUCATION TO GO	3/9/2015	195.00	OPEN PO	0100
14025845	EVA MURPHY	3/9/2015	23.48	OPEN PO FOR EVA MURPHY - CLASS	0100
14025846	FITNESS FINDERS INC	3/9/2015	52.80	NICKEL- COATED CHAINS #116200	0100
14025847	INTENT DIGITAL LLC	3/9/2015	3150.00	MONTHLY FEE FOR VOTELYNX STREA	0100

14025848	NEVERTARDY TRANSIT LLC	3/9/2015	760.00	ROUND TRIP BUS TRANSPORTATION	0100
14025849	PT IN MOTION INC	3/9/2015	175.00	PHYSICAL THERAPY SESSIONS FOR	0100
14025850	RAYMOND GEDDES & COMPANY INC	3/9/2015	66.27	COOL TRENDZ NOTES #69431	0100
14025851	SAN DIEGO STAGE & LIGHTING	3/9/2015	2597.15	REPAIR 5 CLEAR COM WIRELESS RE	0100
14025852	SPICER PAPER	3/9/2015	96.92	CASES OF WHITE PAPER / 20 LB.	0100
14025853	SOUTHWEST SCHOOL & OFFICE	3/9/2015	404.37	SPECTRA ARTKRAFT DUO FINISH PA	0100
14025854	TAMARA CUSICK	3/9/2015	175.92	REIMBURSEMENT FOR INDEP LIVING	0100
14025855	VALLEY FENCE COMPANY	3/9/2015	2350.00	VALLEY FENCE CO OPEN PO	0100
14026039	NADOLIFE INC	3/10/2015	1938.00	OPEN PO FOR FY 14/15- FOOD PUR	1300
14026040	JASPERTRONICS	3/10/2015	79.99	PROJECTOR BULB VT75LP	0100
14026041	THOMAS DESANTO & CELIA BLOOM	3/10/2015	10127.11	PAYMENT OF SETTLEMENT AGREEMEN	0100
14026042	SAN DIEGO PRETZEL COMPANY	3/10/2015	299.52	OPEN PO FOR FY 14/15- FOOD PUR	1300
14026043	A&R WHOLESALE	3/10/2015	5940.88	OPEN PO FOR REMAINDER FY 14/15	1300
14026044	ALBERTSONS	3/10/2015	201.50	OPEN PO FOR FY 14/15-FOOD PURC	1300
14026045	CALIFORNIA-AMERICAN WATER CO	3/10/2015	1042.34	WATER USAGE FOR CUSD FOR REMAI	0100
14026046	THE GLASS COMPANY INC DBA	3/10/2015	530.00	C & C GLASS	0100
14026047	COUNTY OF SAN DIEGO	3/10/2015	224.00	OPEN PO FOR FY 14/15- PROFESSI	1300
14026048	DIAMOND JACK ENTERPRISES	3/10/2015	5912.49	OPEN PO FOR FY 14/15-FOOD PURC	1300
14026049	OFFICE DEPOT	3/10/2015	40.11	OPEN PO FOR FY 14/15	1300
14026050	GOLD STAR FOODS	3/10/2015	9157.77	OPEN PO FOR FY 14/15- FOOD PUR	1300
14026051	HOLLANDIA DAIRY	3/10/2015	2967.30	OPEN PO FOR FY 14/15- FOOD PUR	1300
14026052	MISSION JANITORIAL SUPPLY	3/10/2015	295.49	MISSION OPEN PO FOR FY 2014/15	0100
14026053	MISSION LINEN & UNIFORM SERV	3/10/2015	681.42	OPEN PO FOR FY 14/15- LINEN/UN	1300
14026054	PICK UP STIX	3/10/2015	2600.55	OPEN PO FOR FY 14/15- FOOD PUR	1300
14026055	PRIDE PLUMBING INC	3/10/2015	194.88	PRIDE PLUMBING OPEN PO	0100
14026056	RAYMOND GEDDES & COMPANY INC	3/10/2015	24.39	BIRTHSTONE BEARS KEYCHAINS #69	0100
14026057	SAN DIEGO GAS & ELECTRIC	3/10/2015	27043.82	OPEN PO FOR UTILITIES FOR 2014/1	0100
14026058	SAN DIEGO RESTAURANT SUPPLY	3/10/2015	207.20	OPEN PO FOR FY 14/15- SUPPLIES	1300
14026060	S&S BAKERY INC	3/10/2015	603.05	OPEN PO FOR FY 14/15 - FOOD PU	1300
14026061	CDE CASHIER'S OFFICE	3/10/2015	26.00	OPEN PO FOR FY 14/15 - FOOD PU	1300
14026062	VALLEY INDUSTRIAL SPECIALTIES	3/10/2015	621.52	VALLEY IND. OPEN PO	0100

14026334	DANIEL L GREEN	3/11/2015	628.75	Consulting Contract for Danny	0100
14026335	CROWN CITY INN	3/11/2015	890.91	DEPOSIT DUE FOR WASC COMMITTEE	0100
14026336	HARROLD WIGG	3/11/2015	1190.42	HARROLD WIGG TRAVEL PO	0100
14026337	ROGERIO MENDES	3/11/2015	1993.78	ISSUE COMMERCIAL WARRANT TO PA	0100
14026338	APRIL LESLIE	3/11/2015	150.00	Consulting contract for April	0100
14026339	COUNTY OF SAN DIEGO	3/11/2015	224.00	OPEN PO FOR FY 14/15- PROFESSI	1300
14026340	OFFICE DEPOT	3/11/2015	101.51	OPEN PO FOR FY 14/15	1300
14026341	HARRIS SCHOOL SOLUTIONS	3/11/2015	329.40	OPEN PO FOR FY 14/15- SUPPLIES	1300
14026342	MATTHEW G CARNEY	3/11/2015	1300.00	Consulting Contract for Matt C	0100
14026343	P&R PAPER SUPPLY COMPANY	3/11/2015	1732.43	OPEN PO FOR FY 14/15- SUPPLIES	1300
14026344	VALERO MARKETING AND SUPPLY CO	3/11/2015	605.42	OPEN PO FOR FY 14/15- FUEL	1300
14026345	WAXIE	3/11/2015	1184.50	OPEN PO FOR FY 2014/2015 FOR J	1900
14026623	SUPERINTENDENT OF SCHOOLS SDCO	3/12/2015	213.84	500 BEHAVIOR NOTICES FOR FRONT	0100
14026624	BARNES & NOBLE BOOK STORE	3/12/2015	159.25	NATIONAL GEOGRAPHIC-CATERPILLA	0100
14026625	CARRIE FISHER-FERNAN	3/12/2015	211.90	TEAM REFERRAL GIFT CARDS	1900
14026626	ERIC HALL & ASSOCIATES LLC	3/12/2015	3950.00	COMPREHENSIVE FACILITES SERVIC	0100
14026627	GOVERNMENT FINANCIAL	3/12/2015	2500.00	SERVICES INCLUDE GENERAL FINAN	4000
14026628	KLY	3/12/2015	5215.27	PAYMENT OF SETTLEMENT AGREEMEN	0100
14026629	LAURA NOONAN	3/12/2015	60.95	REIMBURSEMENT FOR SCIENCE LAB	0100
14026630	SOUTH BAY UNION	3/12/2015	136258.62	OPEN PO FOR 2014/15 Transportation	0100
14026631	SIXTEN AND ASSOCIATES	3/12/2015	265.37	OPEN PO FOR 2014/15 SCHOOL YEA	0100
14026834	FAMILY LIFE CENTER	3/13/2015	3629.88	PLACEMENT FOR SP ED STUDENT	0100
14026835	JAMES M MCCULLOCK	3/13/2015	2000.00	Contract # 2 for James McCullo	0100
14026836	ANDREA BERGER	3/13/2015	51.24	REIMBURSEMENT FOR AFTER SCHOOL	0100
14026837	AFFORDABLE DRAIN SERVICE INC	3/13/2015	108.00	AFFORDABLE DRAIN OPEN PO FOR S	0100
14026838	ANNE BOWN-CRAWFORD	3/13/2015	1000.00	FOR SERVICE IN WEBSITE AND GRA	0100
14026839	ARROWHEAD	3/13/2015	144.27	OPEN PO FOR ARROWHEAD ADULT E	0100
14026840	CALIFORNIA-AMERICAN WATER CO	3/13/2015	3493.30	WATER USAGE FOR CUSD FOR REMAI	0100
14026841	CARE A VAN TRANSPORT	3/13/2015	11940.00	OPEN PO FOR REMAINDER OF 2014/	0100
14026842	DATEL SYSTEMS INCORPORATED	3/13/2015	5092.20	PHONE 7945G IP 2 BUTTON CISCO.	4000
14026843	EDCO DISPOSAL CORP	3/13/2015	180.90	OPEN PO FOR 2014/15 FOR WASTE	0100

14026844	OFFICE DEPOT	3/13/2015	154.38	#736480 - SCOTCH MOVING & STOR	0100
14026845	ENVIRONS	3/13/2015	2610.00	6TH STREET FRONTAGE PROJECT BE	4000
14026846	MISSION JANITORIAL SUPPLY	3/13/2015	202.80	MISSION OPEN PO FOR SUPPLIES F	0100
14026847	NEW HAVEN YOUTH & FAMILY	3/13/2015	11032.00	NPS PLACEMENT	0100
14026848	PIONEER DAY SCHOOL	3/13/2015	5731.04	NPA PLACEMENT FOR SP. ED. ST	0100
14026849	RECALL SECURE DESTRUCTION	3/13/2015	207.39	OPEN PO FOR 2014/15 RECORD DES	0100
14026850	STANLEY STEEMER	3/13/2015	120.00	STANLEY STEEMER OPEN PO	0100
14026851	TIFFANY BAGG	3/13/2015	13.23	OPEN PO FOR MILEAGE AB86 MEETI	0100
14026852	THE WINSTON SCHOOL	3/13/2015	2433.78	PLACEMENT OF SP. ED. STUDENT	0100
14026992	SUPERINTENDENT OF SCHOOLS SDCO	3/16/2015	16200.00	PROVIDE PROFESSIONAL SERVICES	0100
14026993	ALBERTSONS	3/16/2015	144.00	OPEN PO FOR ALBERTSON'S - MON	0100
14026994	WHITNEY DESANTIS	3/16/2015	15.40	REIMBURSEMENT FOR CSF FOR STUD	0100
14026995	KELSEY GONZALES	3/16/2015	127.57	MILEAGE REIMBURSEMENT	0100
14026996	AMBER MACDONALD	3/16/2015	122.37	REIMBURSEMENT FOR COLONIAL DAY	0100
14026997	ASSOCIATION FOR SUPERVISION &	3/16/2015	49.00	ASCD Membership Renewal	0100
14026998	BANK OF AMERICA	3/16/2015	251.16	OPEN PO FOR BANK OF AMERICA FO	0100
14026999	CORONADO HIGH SCHOOL ASB FUND	3/16/2015	270.00	REIMBURSEMENT DUE ASB	0100
14027000	CAPITOL ADVISORS GROUPS LLC	3/16/2015	2000.00	OPEN PO FOR 2014/15 FOR LEGISL	0100
14027001	CARE A VAN TRANSPORT	3/16/2015	13900.00	OPEN PO FOR REMAINDER OF 2014/	0100
14027002	CDW GOVERNMENT INC	3/16/2015	970.12	MFG#: CF147A#BGJ - HP LASERJET	0100
14027003	RADY CHILDREN'S HOSPITAL	3/16/2015	3318.40	MANDATED SCREENING FOR VISION	0100
14027004	COX COMMUNICATION OF SAN DIEGO	3/16/2015	3672.09	WIDE AREA NETWORK LEASE RFP P2	0100
14027005	DANI BARTELS	3/16/2015	200.00	REIMBURSEMENT FOR 2ND GRADE SC	0100
14027006	DEPENDABLE NURSING LLC	3/16/2015	5490.00	NURSING SERVICES FOR SP. ED.	0100
14027007	DEPARTMENT OF JUSTICE	3/16/2015	147.00	OPEN PO FOR 2014/2015 FINGERPR	0100
14027008	EDCO DISPOSAL CORP	3/16/2015	4317.13	OPEN PO FOR 2014/15 FOR WASTE	0100
14027009	OFFICE DEPOT	3/16/2015	936.44	OPEN PO FOR FRONT OFFICE SUPPL	0100
14027010	FLINN SCIENTIFIC INC	3/16/2015	638.69	F0016 IRON II SULFATE	0100
14027011	LLOYD PEST CONTROL CO INC	3/16/2015	1291.00	OPEN PO FOR 2014/15	0100
14027012	LAURA HILL	3/16/2015	2995.75	REIMBURSE LAURA HILL FOR MATER	0100
14027013	NEW HAVEN YOUTH & FAMILY	3/16/2015	10952.31	NPS PLACEMENT	0100

14027014	PJ PIZZA SAN DIEGO LLC	3/16/2015	3202.13	OPEN PO FOR FY 14/15- FOOD PUR	1300
14027015	RAINDROP MARKETING LLC	3/16/2015	9050.00	MARKETING CONTRACT FOR BBMAC T	1900
14027016	SAN DIEGO UNION TRIBUNE	3/16/2015	2004.00	ADVERTISING FOR CALL FOR BIDDE	0100
14027017	SHANE SCHMEICHEL	3/16/2015	1619.88	Reimburse S Schmeichel CAST Ac	0100
14027018	SPRINT	3/16/2015	818.05	OPEN PO - FOR SCHOOL YEAR 2014	0100
14027019	TECHMASTERS INC	3/16/2015	6947.25	RENEWAL OF CONTRACT FOR TECHNI	0100
14027020	TOSHIBA BUSINESS SOLUTIONS	3/16/2015	565.18	COPY USAGE ON TOSHIBA COPIER A	0100
14027021	WAXIE	3/16/2015	52.88	JANITORIAL SUPPLIES	1900
14027022	WESTERN FOOD SAFETY LLC	3/16/2015	139.00	CALIFORNIA REQUIRED SERVSAFE F	1300
14027023	WIDCO INC	3/16/2015	3000.00	PROFESSIONAL SERVICES FOR THE	0100
14028381	NATIONAL CITY TROPHY	3/24/2015	139.66	NAME BADGES FOR BOARD MEMBERS,	0100
14028565	POSTMASTER	3/25/2015	1200.00	POSTAGE FOR PERMIT #1360 FOR S	0100
14028566	ETWATER	3/25/2015	876.00	ET WATER PO	0100
14028567	TEACHER SYNERGY INC	3/25/2015	91.95	The Giver Literature Guide: C	0100
14028568	SAN DIEGO SYMPHONY	3/25/2015	250.00	ENTRY FEE FOR SILVER STRAND ST	0100
14028569	AMY FROST	3/25/2015	50.00	PARTIAL REIMBURSEMENT FOR FING	0100
14028570	ALEX WASHINGTON	3/25/2015	800.00	OPEN PO FOR AE BASKETBALL (ALE	0100
14028571	CORONADO HIGH SCHOOL ASB FUND	3/25/2015	3050.00	REIMBURSEMENT DUE ASB	0100
14028572	CALIFORNIA WEEKLY EXPLORER	3/25/2015	1905.00	4TH GRADE ASSEMBLY	0100
14028573	DELL COMPUTERS	3/25/2015	11241.89	DESKTOP OPTIPLEX 3020 no monit	4000
14028574	GREATER SAN DIEGO MATH COUNCIL	3/25/2015	297.00	REISSUE OVRAGE WARRANT FROM 0	0100
14028575	KRISTINE H MCCLUNG	3/25/2015	501.26	REIMBURSEMENT FOR SUPPLIES PUR	0100
14028576	RAMONA LOISELLE	3/25/2015	372.24	TRAVEL EXPENSE AIRFARE FOR FUT	0100
14028577	SAN DIEGO REFRIGERATION	3/25/2015	8981.09	OPEN PO FOR SAN DIEGO REFRIGER	0100
14028578	PHOEBE SUE RIPPEL	3/25/2015	21.59	FRONT OFFICE SUPPLY REIMBURSEM	0100
14028579	THE LAW OFFICE OF	3/25/2015	15750.00	PAYMENT OF SETTLEMENT FOR SP.	0100
14028580	THOMSON REUTERS-WEST	3/25/2015	254.90	CALIFORNIA EDUCATION CODE 2015	0100
14028787	SUPERINTENDENT OF SCHOOLS SDCO	3/26/2015	25.00	REGISTRATION FOR SHANE SCHMEIC	0100
14028788	MEET THE MASTERS INC	3/26/2015	13426.00	I-SERVICE TRAINING ON IMPLEMEN	0100
14028789	KELSEY GONZALES	3/26/2015	39.10	MILEAGE REIMBURSEMENT	0100
14028790	ATI	3/26/2015	4375.80	OPEN PO FOR PLYWOOD CONSTRUCTE	4000

14028791	BAUDVILLE INC	3/26/2015	191.20	23060WT FOIL CERTIFICATE PAPER	0100
14028792	CULVER-NEWLIN	3/26/2015	2422.87	ITEM #615404	4000
14028793	OFFICE DEPOT	3/26/2015	266.46	705965 DELL K3756 USE AND RETU	0100
14028794	FREEFORM CLAY & SUPPLY	3/26/2015	561.56	Open PO for moist clay, dry cl	0100
14028795	HOME DEPOT	3/26/2015	642.66	HOME DEPOT OPEN PO	0100
14028796	PROGRESS ADVISER	3/26/2015	850.00	PROFESSIONAL SERVICE - ONLINE	0100
14028797	PAMELA WHIDDEN	3/26/2015	280.00	Consulting Contract for Pamela	0100
14028798	RUEBEN H FLEET SCIENCE CENTER	3/26/2015	337.00	OUTREACH PROGRAM AT SILVER STR	0100
14029022	SHELL	3/27/2015	70.28	FLEET MANAGEMENT OPEN PO	0100
14029023	SUPERINTENDENT OF SCHOOLS SDCO	3/27/2015	550.00	Registration for ELD Standards	0100
14029024	SCHOOL-LABELS.COM INC	3/27/2015	256.99	VISITOR PASS LABELS AS FOLLOWS	0100
14029025	APPLE COMPUTER INC	3/27/2015	5851.52	OPEN PO FOR REPAIRS. EXPIRES 6	0100
14029026	ABCANA INDUSTRIES INC	3/27/2015	892.42	MURIATIC ACID	1900
14029027	AT&T	3/27/2015	5893.41	OPEN PO FOR 2014-15 SCHOOL YEA	0100
14029028	CDW GOVERNMENT INC	3/27/2015	327.76	DESKTOP CHROME ALL IN ONE LG W	4000
14029029	DATEL SYSTEMS INCORPORATED	3/27/2015	5310.93	ONSITE SUPPORT & MAINTENANCE F	0100
14029030	DISCOUNT SCHOOL SUPPLY	3/27/2015	933.44	OPEN PO FOR CROWN PRESCHOOL CL	6300
14029031	FLAGHOUSE	3/27/2015	4029.41	41736 1 MOBI CHANGER	0100
14029032	HYDRO-SCAPE PRODUCTS INC	3/27/2015	619.96	HYDRO-SCAPE OPEN PO FOR 2014/1	0100
14029033	NUCO2 LLC	3/27/2015	102.03	OPEN PO FOR CO2 DELIVERY TO MA	1900
14029034	PAR INC	3/27/2015	100.10	WW - 6864 - (PARENT	0100
14029035	PRIDE PLUMBING INC	3/27/2015	113.04	PRIDE PLUMBING OPEN PO	0100
14029036	SAN DIEGO GAS & ELECTRIC	3/27/2015	27275.68	GAS AND ELECTRIC USAGE FOR PAL	0100
14029037	STANDARD ELECTRONICS	3/27/2015	915.15	STANDARD ELECTRONICS OPEN PO	0100
14029038	SPECIALTY ELECTRIC SUPPLY CO	3/27/2015	305.34	SPECIALTY ELECTRIC OPEN PO	0100
14029039	SPICER PAPER	3/27/2015	288.87	8 1/2 X 11" COPY PAPER	0100
14029040	TOSHIBA BUSINESS SOLUTIONS	3/27/2015	1009.48	OPEN P.O. FOR FY 2014-15 FOR V	0100
14029041	TURF MAKER	3/27/2015	457.92	TURF MAKER OPEN PO	0100
14029042	VECTOR RESOURCES INC	3/27/2015	281.25	TECH SERVICES HOURLY BY HIGHLY	0100
14029043	WAXIE	3/27/2015	3651.26	WAXIE OPEN PO	0100
14029208	MCGREGOR & ASSOCIATES INC	3/30/2015	678.30	OPEN PO FOR 2014/15 MONTHLY FE	0100

WARRANT TOTAL \$ 644,190.23

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)