

Purchase Order List By Fund

May 26, 2015 - June 25, 2015

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P142009	SAN DIEGO METROPOLITAN TRANSIT SY	RHONDA PARDUE	SPEC ED BUS PASSES	12,984.00	01
P142293	SDG&E	KEVIN MCGREW	SDGE ELECTRIC	5,900.00	01
P142809	CITY OF EL CAJON	JENNIFER HERRINGT	WATER/SEWER	6,900.00	01
P143808	SPORTLAND TEAM SPORTS	KRISTINE MILLER	SHIRTS, SUPERVISON	-34.95	01
P144380	BLICK ART MATERIALS	TRUDY SANDOVAL	ART DEPT MARERIALS & SUPPLIES	1.77	01
P144969	VISTAPRINT N.V.	KRISTINE MILLER	SUPPLIES POSTCARD PRINTING	7.26	01
P146928	THE NEW CHILDREN'S MUSEUM	TRUDY SANDOVAL	CTE TEACHING & LEARNING	-96.00	01
P146970	SINGLE SOURCE INC	BERNADINE WILSON	CTE/008/ADV.AUTOBODY	-57.71	01
P147466	HERFF JONES INC	TRUDY SANDOVAL	DIPLOMA ORDER FOR GRADUATION	-3.46	01
P147482	HERFF JONES INC	MICHELE STORTON	DIPLOMAS	-22.48	01
P147496	HERFF JONES INC	JASON BRUST	DIPLOMAS	-1.73	01
P147542	HENRY SCHEIN	RANDY BLACKWOO	RESTOCK INVENTORY	665.03	01
P147751	NORTHERN LIGHTS	KRISTINE MILLER	RENTAL SOUND SYSTEM	-13.75	01
P147821	SAN DIEGO GRADUATE SUPPLY	DARLENE HART	GRADUATION GOWNS	-51.48	01
P147822	SAN DIEGO GRADUATE SUPPLY	DARLENE HART	GRADUATION GOWNS	-43.44	01
P147871	SCHOOL SPECIALTY INC	DARLENE HART	FLAGS	-37.40	01
P147878	SAN DIEGO GRADUATE SUPPLY	DARLENE HART	GRAD GOWNS	-40.79	01
P148065	NASCO	MICHELE STORTON	SUPPLIES	-49.92	01
P148073	BARNES & NOBLE INC	MICHELE STORTON	DVD	9.40	01
P148213	SAN DIEGO COUNTY SUPERINTENDENT	BERNADINE WILSON	CTE INDUSTRY SECTOR POSTERS	63.60	01
P148273	FOLLETT SCHOOL SOLUTIONS INC	MICHELE STORTON	BOOKS	-8.36	01
P148282	RIDDELL/ALL AMERICAN SPORTS CORP	PAM GARRETT	FOOTBALL REPLACEMENT	2,744.58	01
P148286	RIDDELL/ALL AMERICAN SPORTS CORP	PAM GARRETT	FOOTBALL REPLACEMENT	1,598.41	01
P148317	RIDDELL/ALL AMERICAN SPORTS CORP	SHERRY BINGHAM	FOOTBALL HELMETS	6,357.35	01
P148381	BLICK ART MATERIALS	SYLVIA SPOSATO	ART SUPPLIES	-20.36	01
P148382	MARCHING SHOW CONCEPTS	SYLVIA SPOSATO	MUSIC & DVD FOR BAND	-11.54	01
P148413	HOME DEPOT	KRISTINE MILLER	SUPPLIES FOR GRADUATION	71.94	01
P148433	INTERNATIONAL INSTITUTE FOR RESTO	PEGGY GEDMAN	RESTORATIVE JUSTICE TRAINING	650.00	01
P148562	MAINTEX INC	CHERYL TRAUT	EQUIPMENT REPAIR	34.50	01
P148569	KAPLAN EARLY LEARNING CO	BOB PAPCIAK	TODDLER SUPPLIES FOR THE CDC	-38.01	01
P148579	RIDDELL/ALL AMERICAN SPORTS CORP	LORI CLARK	FOOTBALL HELMETS	3,974.62	01
P148591	HONORS GRADUATIONS	DEBRA AVERY	PERF ARTS HONOR CORDS	-6.40	01
P148777	COSTCO WHOLESALE CORPORATION	TRUDY SANDOVAL	CTE CELEBRATION	250.00	01
P148780	PERFORMANCE CASTERS &	GINA HOWARD	SUPPLIES	69.12	01
P148781	MONTGOMERY HARDWARE CO	GINA HOWARD	SUPPLIES	1,190.90	01
P148782	KENDRA CONSTANT	TRACY MCDONALD	ARTWORK PURCHASE	100.00	01
P148784	GRAINGER	TRUDY SANDOVAL	LIGHTBULBS CLASSROOMS	229.03	01
P148785	AWARDS BY NAVAJO	SHERRY BINGHAM	PLAQUES	165.05	01
P148786	MATHAM ALI	TRACY MCDONALD	ARTWORK	100.00	01
P148787	COSTCO WHOLESALE CORPORATION	DARLENE HART	COSTCO/SANTEE	2,000.00	01
P148791	WAXIE SANITARY SUPPLY	GINA HOWARD	SUPPLIES	894.24	01
P148792	KENNY BROTHERS INC DBA JERSEY MI	SYLVIA SPOSATO	752 FOR FOR BUSINESS ACADEMY	544.32	01
P148793	eSPECIAL NEEDS LLC	DARLENE HART	POWERLINK 4	1,326.75	01
P148794	TEXTBOOK WAREHOUSE	ADRIANA CUADAL	TEXTBOOKS	343.66	01
P148795	LAKESIDE UNION SCHOOL DISTRICT	DARLENE HART	VISION SCREENER	2,000.00	01

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P148797	SAN DIEGO DAILY TRANSCRIPT	CATHERINE MELICK	LEGAL ADVERTISING	79.20	01
P148798	RUGGS RECOMMENDATIONS	DEBRA AVERY	COUNSELING SUPPLIES	34.80	01
P148799	WAXIE SANITARY SUPPLY	SYLVIA SPOSATO	TRASH LINERS	465.12	01
P148800	ENVIRONMENTAL CLEANING SYSTE	SYLVIA SPOSATO	PRESSURE HOSES FOR PRESSURE	173.89	01
P148800	ENVIRONMENTAL CLEANING SYSTE	SYLVIA SPOSATO	PRESSURE HOSES FOR PRESSURE	13.18	01
P148801	TEACHERS DISCOVERY	BOB PAPCIAK	FRNECH BOOKS	73.01	01
P148802	SAN DIEGO GRADUATE SUPPLY	SHERRY BINGHAM	GOLD CORDS	121.50	01
P148803	ACHIEVEMENT PRODUCTS INC	DARLENE HART	MATS	304.48	01
P148804	SOUTHPAW ENTERPRISES INC	DARLENE HART	BEAN BAG CHAIR	1,074.06	01
P148805	FLAGHOUSE INC	DARLENE HART	TRAMPOLINES	935.00	01
P148806	SMART & FINAL	SYLVIA SPOSATO	752-WATER PLATES NAPKINS	100.00	01
P148807	COSTCO WHOLESALE CORPORATION	BERNADINE WILSON	CTE/115/SUMMER INST. MEETINGS	400.00	01
P148808	HOME DEPOT	LINDSEY DANNER	MISC POOL REPAIR ITEMS	1,000.00	01
P148809	AWARDS BY NAVAJO	JASON BRUST	TUPE AWARDS	251.58	01
P148810	CJ NORBY SIGNS	CECILIA ELLIOT	ASSETS BANNERS	1,224.72	01
P148811	GROSSMONT WORK TRAINING CENTER	RHONDA PARDUE	TPP REIMBURSEMENT	2,003.00	01
P148812	WESTED	SUE KENNY	CA HEALTHY KIDS	1,200.00	01
P148812	WESTED	SUE KENNY	CA HEALTHY KIDS	4,018.90	01
P148813	SCHMIDT FIRE PROTECTION COI	JENNIFER HERRINGT	FIRE SPRINKLER INSP GRANITE	825.00	01
P148814	CDW-G GOVERNMENT SALES	PAM GARRETT	ADAPTOR	59.80	01
P148815	SPARTAN TOOL LLC	GINA HOWARD	SUPPLIES	429.23	01
P148816	CDW-G GOVERNMENT SALES	BILL HESSON	CHROMEBOOKS	101,577.81	01
P148818	EXCELL SECURITY INC	JENNIFER HERRINGT	2015 GRADUATION SECURITY	4,262.50	01
P148822	NACAC	KRISTINE MILLER	MEMBERSHIP	185.00	01
P148823	APPLE COMPUTER INC	DAVID S. WRIGHT	SOFTWARE	79.98	01
P148826	CLASSIC PARTY RENTALS	JENNIFER HERRINGT	ADA RAMP RENTAL GRADUATION 06	715.47	01
P148827	PBS BROADCASTING SERVICE	LAURIE TONG	UPDATE CLASSROOM MEDIA	167.17	01
P148828	CEREBELLUM CORPORATION	LAURIE TONG	UPDATE CLASSROOM MEDIA	1,546.32	01
P148829	ENGRAVING PROS	SYLVIA SPOSATO	NAME BADGE & AWARDS	234.36	01
P148830	MOUNT MIGUEL HIGH SCHOOL ASB	SYLVIA SPOSATO	S3GRANT ASB CARD-INCENTIVE	1,000.00	01
P148831	SCHOLASTIC INC	CECILIA ELLIOT	TITLE 1/TEACHING MATERIALS	13,794.00	01
P148832	SCHOLASTIC INC	CECILIA ELLIOT	TITLE 1 TEACHER MATERIALS	8,389.74	01
P148833	PACIFICA GLASS CO INC	GINA HOWARD	MATERIALS	23.25	01
P148834	ADOBE SYSTEMS INC.	DAVID S. WRIGHT	SOFTWARE	47,160.00	01
P148835	MAGIC MOUNTAIN LLC DBA SIX FLAGS	SYLVIA SPOSATO	ASSETS-TICKETS&SNACKS	1,941.76	01
P148836	FOLLETT SCHOOL SOLUTIONS INC	DARLENE HART	REPLACE BOOKS	220.61	01
P148837	FOLLETT SCHOOL SOLUTIONS INC	DARLENE HART	REPLACE BOOKS	546.98	01
P148838	LAKESHORE LEARNING MATERIAL	DARLENE HART	WIPE POCKETS	53.94	01
P148839	PRO ED INC	DARLENE HART	NAME-IT GAME	97.32	01
P148840	PEACHTREE BUSINESS PRODUCTS	TRUDY SANDOVAL	SAFE SCHOOLS SIGNAGE	499.17	01
P148841	FOLLETT SCHOOL SOLUTIONS INC	JEANNETTE SHIPLE	CURRICULUM BARCODE LABELS	989.63	01
P148841	FOLLETT SCHOOL SOLUTIONS INC	JEANNETTE SHIPLE	CURRICULUM BARCODE LABELS	96.86	01
P148842	TSHIRT MART	SHERRY BINGHAM	T-SHIRTS	160.49	01
P148842	TSHIRT MART	SHERRY BINGHAM	T-SHIRTS	37.98	01
P148843	READY STAMP UNITED CEREBRAL PALS	SHERRY BINGHAM	SELF INKING STAMPS	238.72	01
P148844	KLM BIO SCIENTIFIC	PEGGY GEDMAN	SCIENCE SUPPLIES	552.40	01
P148845	PAPERDIRECT	SYLVIA SPOSATO	FOIL MINI AWARD JACKETS	260.34	01
P148846	WARDS NATURAL SCIENCE EST	PEGGY GEDMAN	SCIENCE SUPPLIES	146.93	01
P148847	FEDERAL EXPRESS CORPORATION	DEBRA MINK	OVERNIGHT MAIL	100.00	01

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P148848	SAN DIEGO NEIGHBORHOOD NEWSPAPE	LEONA SMITH	PUBLIC NOTICE	98.00	01
P148849	AWARDS BY NAVAJO	TRACY MCDONALD	PLATES ENGRAVED	38.73	01
P148850	ACCREDITING COMMISSION FOR SCHOO	PATRICIA WILLIAMS	AFFILIATION REQUEST	160.00	01
P148852	TRANSAMERICA LIFE INSURANCE COMP	MARSHA HARRIS	BENEFITS	585.00	01
P148853	WAXIE SANITARY SUPPLY	KRISTINE MILLER	SUPPLIES-HAND SOAP	582.36	01
P148854	PACIFIC COAST AWARDS	TRUDY SANDOVAL	RETIREEES FROM GHHS 2015	566.37	01
P148854	PACIFIC COAST AWARDS	TRUDY SANDOVAL	RETIREEES FROM GHHS 2015	-62.93	01
P148855	JOSEPH ROSS	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148856	ALEJANDRO OCEGUERA	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148857	JEROME STONE	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148858	ANTONIO AMATO	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148859	BARAA JAWAD	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148860	MARYUM KAMIL	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148861	HALEY SWEETING	RHONDA PARDUE	STUDENT WAGE	900.00	01
P148862	SAN DIEGO ELECTRIC	GINA HOWARD	SUPPLIES	151.20	01
P148865	ROYAL LINES CHARTER LLC	SYLVIA SPOSATO	EQUITABLE ACCESS	1,245.00	01
P148867	CITY OF EL CAJON COMM CT	TRUDY SANDOVAL	AVID SENIOR CELEBRATION RENTAL	248.00	01
P148870	THEODORE ROBINS FORD	DEBRA MINK	VEHICLE REPLACEMENT	24,254.97	01
P148871	SUN DIEGO CHARTER COMPANY	BOB PAPCIAK	GRAD NIGHT BUSES	3,360.00	01
P148872	MAINE SUPPLY CO INC	BERNADINE WILSON	CTE/003/RESTAURANT SERV SUPPLY	401.47	01
P148873	PROMOTE MARKETING CONCEPTS INC	BOB PAPCIAK	DISTINGUISHED SCHOOL FLAG	194.88	01
P148874	MERIDIAN STUDENT PLANNERS	BOB PAPCIAK	PLANNERS FOR AVID	543.06	01
P148875	CLASS GUITAR RESOURCES INC	LORI CLARK	GUITAR BOOKS	721.05	01
P148876	VARSITY SPIRIT FASHION	SYLVIA SPOSATO	FACILITIES-BODYLINERS	1,100.79	01
P148877	APPLE COMPUTER INC	SYLVIA SPOSATO	752	846.07	01
P148878	PREMIER PRINTING IMPRESSIONS	SYLVIA SPOSATO	S3 LINK CREW SWEATSHIRTS	5,078.00	01
P148880	BLAKELY LONG	DARLENE HART	NPS TRAVEL	611.71	01
P148881	OFFICE DEPOT	JENNIFER HERRINGT	OFFICE SUPPLIES	73.86	01
P148882	SADA SYSTEMS INC	TRACEY ST JOHN	POSTINI ARCHIVING AND DISCOVER	36.00	01
P148883	TREE HOUSE INC	LORI CLARK	TONER	183.64	01
P148885	CALIFORNIA SIGNS & MARKETING LLC	PEGGY GEDMAN	IDEA BANNER	225.69	01
P148886	WAXIE SANITARY SUPPLY	CHERYL TRAUT	EQUIPMENT	2,093.43	01
P148887	FELICIA MUNFORD OR DAVID KINISTON	DARLENE HART	NPS REIMBURSEMENT	230.60	01
P148888	AWARDS BY NAVAJO	TRACY MCDONALD	ART AWARDS	12.91	01
P148889	SCHOOL SPECIALTY INC	RANDY BLACKWOO	RESTOCK INVENTORY	209.89	01
P148891	PACIFIC REPAIR SERVICE INT'L INC	CHERYL TRAUT	EQUIPMENT REPAIR	500.00	01
P148892	NASCO MEDESTO A DIVISION OF THE A	BERNADINE WILSON	HEALTHPWY/003/BIOLOGY SUPPLY	288.41	01
P148893	ROYAL LINES CHARTER LLC	TRUDY SANDOVAL	YEARBOOK TRIP	1,165.00	01
P148895	AIR POLLUTION CONTROL DIST.	MICHELE STORTON	FINE	400.00	01
P148897	AIRSUPPLY TOOLS INC dba JEYCO PROD	CAROL ORTIZ	SHOP SUPPLIES	1,500.00	01
P148898	SAN DIEGO FRICTION PRODUCT	CAROL ORTIZ	PARTS	5,000.00	01
P148899	MISSION JANITORIAL SUPPLY	CHERYL TRAUT	FLOORING SUPPLIES	3,846.79	01
P148899	MISSION JANITORIAL SUPPLY	CHERYL TRAUT	FLOORING SUPPLIES	427.42	01
P148900	SCHOOL SPECIALTY INC	BOB PAPCIAK	CLASS RECORD BOOK	38.69	01
P148901	AWARDS BY NAVAJO	TRACY MCDONALD	AWARDS	40.75	01
P148902	COSTCO WHOLESALE CORPORATION	DEBRA MINK	TV AND MOUNT	694.12	01
P148903	OFFICE DEPOT	RACHAEL HOWE	PRESSBOARD FOLDERS	116.25	01
P148906	WALSWORTH ADVISER ACADEMY	DEBRA AVERY	CONFERENCE REGISTRATION	400.00	01
P148907	HEARTSPRING INC.	RHONDA PARDUE	SPECIAL ED	31,580.00	01

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P148908	SAN DIEGO COUNTY SUPERINTENDENT	JASON BRUST	REGISTRATION	75.00	01
P148909	CDW-G GOVERNMENT SALES	RICHARD RODIC	HARDWARE	302.45	01
P148910	STEELE CANYON CHARTER HIGH SCHO	JUDY MALETTE	REIMBURSE	50.56	01
P148911	PROSOUND AND STAGE LIGHTING	CHERYL TRAUT	EQUIPMENT REPAIR	350.00	01
P148912	COTTONWOOD ELECTRIC CART	GINA HOWARD	PARTS	491.70	01
P148913	SAN DIEGO ZOO SAFARI PARK	RHONDA PARDUE	ADMISSION TO PARK	210.00	01
P148915	GOLDEN STATE GARAGE DOORS	CHERYL TRAUT	METAL DOOR REPAIR	150.00	01
P148916	GRAINGER	GINA HOWARD	SUPPLIES	1,369.66	01
P148921	GOLDFIELD STAGE LINES	CAROL ORTIZ	CHARTER	1,200.18	01
P148922	SUNDANCE STAGE LINES INC	CAROL ORTIZ	CHARTER	3,495.00	01
P148923	PACIFICA GLASS CO INC	GINA HOWARD	SUPPLIES	1,150.00	01
P148924	PACIFICA GLASS CO INC	GINA HOWARD	SUPPLIES	95.00	01
P148925	PACIFICA GLASS CO INC	GINA HOWARD	SUPPLIES	243.00	01
P148926	COTTONWOOD ELECTRIC CART	GINA HOWARD	SUPPLIES	940.70	01
P148928	GROSSMONT-CUYAMACA COMMUNITY	DARLENE HART	PARKING PERMIT	36.00	01
P148929	ROYAL LINES CHARTER LLC	SYLVIA SPOSATO	MULTI FUNDED	2,050.00	01
P148930	CITY OF EL CAJON	JENNIFER HERRINGT	ANNUAL STORM WTR INSP GROSSMO	300.00	01
P148931	ENVIRONMENTAL CLEANING SYSTE	TRUDY SANDOVAL	POWER WASHER HOSE	100.02	01
P148932	PACIFICA GLASS CO INC	GINA HOWARD	SUPPLIES	468.18	01
P148933	PACIFICA GLASS CO INC	GINA HOWARD	SUPPLIES	315.00	01
P148934	TRANE U.S. INC	GINA HOWARD	SUPPLIES	153.61	01
P148935	GAS LAMP PIZZA	TYINESHA CALHOU	AVID PIZZA	199.68	01
P148936	COLLEGE SUCCESS NETWORK	SYLVIA SPOSATO	ASSETS	3,500.00	01
P148937	PRO-ACT INC	DEBRA MINK	PRO-ACT TRAINING	1,290.00	01
P148938	JOHNSTONE SUPPLY	CHERYL TRAUT	TOOL FOR HVAC	170.54	01
P148939	CDW-G GOVERNMENT SALES	KRISTINE MILLER	CHROME BOOKS	35,625.20	01
P148942	OFFICE DEPOT	RACHAEL HOWE	OFFICE DEPOT	65.20	01
P148943	OFFICE DEPOT	DEBRA MINK	TONER	88.84	01
P148944	SAN DIEGO COUNTY SUPERINTENDENT	JUDY MALETTE	TRAINING	150.00	01
P148945	OFFICE DEPOT	BERNADINE WILSON	006/GUIDANCE CENTER TONER	75.03	01
P148947	EDUCATIONAL TESTING SERVICE	SARA QUARDERS	CAASPP PREID AND STU REPORTS	3,460.10	01
P148949	H&E EQUIPMENT SERVICES INC	MICHELE STORTON	SCISSORLIFT	290.98	01
P148950	GOLDFIELD STAGE LINES	MICHELE STORTON	CHARTER BUS	880.14	01
P148951	ROYAL LINES CHARTER LLC	MICHELE STORTON	CHARTER	1,525.00	01
P148952	LAKESIDE UNION SCHOOL DISTRICT	MICHELE STORTON	BUS TRIP	700.00	01
P148953	GRAINGER	JENNIFER HERRINGT	BULB REPLACEMENTS ALL SCHOOLS	283.84	01
P148954	GOLD MEDALLION AWARDS INC	MICHELE STORTON	SENIOR AWARDS	45.36	01
P148955	CDW-G GOVERNMENT SALES	DAVID S. WRIGHT	COMPUTER HARDWARE	36,898.77	01
P148956	LA MESA LUMBER COMPANY	CHERYL TRAUT	TOOLS	239.24	01
P148957	BEST VALUE GLASS INC	GINA HOWARD	MATERIALS	238.70	01
P148958	SAN DIEGO COUNTY SUPERINTENDENT	DARLENE MCLUCAS	SPEC ED	75.00	01
P148966	MICHELLE TRIBBLE	DIANNE HENDRICKS	REIMBURSEMENT VEHICLE DAMAGE	241.62	01
P148967	CITY OF SAN DIEGO	DIANNE HENDRICKS	ANNUAL FEES FOR AED SLA	585.00	01
P148969	GOLDFIELD STAGE LINES	DEBRA AVERY	CHARTER BUS	1,942.69	01
P148970	SCHMIDT FIRE PROTECTION COI	JENNIFER HERRINGT	FIRE LIFE SAFETY EMERGENCY	500.00	01
P148974	GOLDFIELD STAGE LINES	TRUDY SANDOVAL	BASEBALL TEAM TOURNAMENT	2,747.25	01
P148975	ULINE INC	JENNIFER HERRINGT	EMERGENCY SUPPLIES	91.35	01
P148976	HERFF JONES INC	KRISTINE MILLER	GRADUATION DIPLOMAS	64.98	01
P148977	HERFF JONES INC	JASON BRUST	DIPLOMAS	35.94	01

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P148979	SIGMA-ALDRICH INC	RANDY BLACKWOO	SCIENCE SUPPLIES	80.06	01
P148980	EDUCATIONAL TESTING SERVICE	DARLENE HART	RETURN/CAPA TEST	410.00	01
P148981	SCHOOL SERVICES OF CALIFORNIA	CATHERINE MELICK	ATTEND WORKSHOP	430.00	01
P148985	SUN DIEGO CHARTER COMPANY	SYLVIA SPOSATO	TRANSPORTATION	1,307.50	01
P148987	SAN DIEGO COUNTY SUPERINTENDENT	DARLENE HART	AUDIOLOGICAL SERV.	425.00	01
P148988	SHIFFLER EQUIPMENT SALES	GINA HOWARD	MATERIALS	413.30	01
P148989	COUNTY OF SAN DIEGO	DEBRA MINK	CALEPA FEES	3,542.00	01
P148990	HOME DEPOT	LENNY D'ANGELO	WOOD FOR GRADUATION	200.00	01
P148991	JOHN C JARBOE	MONICA OSTERLOH	PROFESSIONAL SVCS	1,200.00	01
P148992	NEXT DAY PRINTED TEES	SHERRY BINGHAM	T-SHIRTS	520.78	01
P148993	BEST VALUE GLASS INC	GINA HOWARD	SUPPLIES	607.60	01
P148994	HOME DEPOT	CHERYL TRAUT	TOOL ACCOUNT	430.75	01
P148995	GRAINGER	CHERYL TRAUT	TOOL ACCOUNT	516.93	01
P148996	PRIME SPORTS SALES & DESIGN	SYLVIA SPOSATO	ADIDAS COPA ZONE CUSHION	145.80	01
P148997	EL CAPITAN HIGH SCHOOL PTSA	DARLENE HART	GRAD NITE TICKET	79.00	01
P148998	CDW-G GOVERNMENT SALES	BILL HESSON	CHROMEBOOKS	439,214.06	01
P148999	CDW-G GOVERNMENT SALES	BILL HESSON	CHROMEBOOKS	594,179.55	01
P149000	CDW-G GOVERNMENT SALES	BILL HESSON	CHROMEBOOKS	450,068.40	01
P149001	1&1.COM	BOB PAPCIAK	SERVER PACKAGE FOR GHS WEBSITE	299.88	01
P149002	POWAY GYMNASTICS	SYLVIA SPOSATO	MAT FOR GYM	4,718.52	01
P149004	COIT SERVICES INC	GINA HOWARD	SERVICE CALL	780.00	01
P149006	HAWTHORNE LIFT SYSTEMS	RANDY BLACKWOO	BRAKE JOB FOR LIFT	1,186.90	01
P149007	KAREN L BOWERS	JOANNE DUENAS	PAYROLL TAX REFUND	210.67	01
P149008	ARIZONA MACHINERY LLC DBA STOTZ	GINA HOWARD	PARTS	2,592.09	01
P149009	VOLUME CASES	TRACEY ST JOHN	ZIP CASES	88,321.32	01
P149010	BRIGHTBYTES INC	TRACEY ST JOHN	TECHNOLOGY AND LEARNING	22,328.93	01
P149011	RIDDELL/ALL AMERICAN SPORTS CORP	PAM GARRETT	FOOTBALL RECONDITIONING	8,227.15	01
P149012	RIDDELL/ALL AMERICAN SPORTS CORP	PAM GARRETT	FOOTBALL RECONDITIONING	7,959.69	01
P149013	RIDDELL/ALL AMERICAN SPORTS CORP	PAM GARRETT	FOOTBALL RECONDITIONING	7,483.50	01
P149014	RIDDELL/ALL AMERICAN SPORTS CORP	PAM GARRETT	FOOTBALL RECONDITIONING	8,678.75	01
P149015	BEST VALUE GLASS INC	GINA HOWARD	MATERIALS	97.65	01
P149018	ROYAL LINES CHARTER LLC	CAROL ORTIZ	REQUESTED CHARTER	1,045.00	01
P149019	GOLDFIELD STAGE LINES	CAROL ORTIZ	REQUESTED CHARTER	1,178.94	01
P149020	EW TRUCK AND EQUIPMENT COMPA	DEBRA MINK	PARTS	5,000.00	01
P149022	REFRIGERATION SUPPLIES DISTRIBUTO	GINA HOWARD	SUPPLIES	825.39	01
P149023	POSTMASTER	BECKY WILKINS	DISTRICT PO BOX	1,498.00	01
P149024	ABABA	GINA HOWARD	MATERIALS	500.00	01
P149025	SUNGARD PUBLIC SECTOR INC	TRACEY ST JOHN	PROCESS OVERVIEW	427.20	01
P149026	BEST VALUE GLASS INC	GINA HOWARD	SUPPLIES	179.03	01
P149027	BEST VALUE GLASS INC	GINA HOWARD	SUPPLIES	97.65	01
P149028	BEST VALUE GLASS INC	GINA HOWARD	SUPPLIES	130.20	01
P149029	FOOTHILLS CHRISTIAN HIGH SCH	JUDY MALETTE	PRIVATE SCHOOLS	1,770.23	01
P149035	MISSION JANITORIAL SUPPLY	SHERRY BINGHAM	FLOOR WAX	955.80	01
P149036	ROYAL LINES CHARTER LLC	SYLVIA SPOSATO	EQUITABLE ACCESS	1,598.00	01
P149037	DEPARTMENT OF GENERAL SERVICES	CATHERINE MELICK	ADMINISTRATIVE HEARINGS	382.00	01
P149044	CITY OF EL CAJON	TRUDY SANDOVAL	FALSE ALARM SERVICE CHARGES	450.00	01
				2,114,839.86	
P142486	SDG&E	CHUCK WILLIAMS	ELECTRIC	15,000.00	11

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P147277	ORIENTAL TRADING CO	CHUCK WILLIAMS	CLASSROOM SUPPLIES	-14.64	11
P148671	COMPANY FOLDERS	BARBARA MISTAK	WIA FOLDERS	-92.13	11
P148770	PATHWAY COMMUNICATIONS LTD	DENISE SHRIN	CLASSROOM PROJECTOR	-1.74	11
P148789	STEELE CANYON CHARTER HIGH SCHO	DENISE SHRIN	STEELE/REIMBURSEMENT	22,187.00	11
P148790	DELL ENTERPRISES DBA DELL AWARDS	DENISE SHRIN	NAME BADGES	51.30	11
P148790	DELL ENTERPRISES DBA DELL AWARDS	DENISE SHRIN	NAME BADGES	133.38	11
P148817	VIRCO INC	DENISE SHRIN	CLASSROOM TABLES	2,054.04	11
P148919	POSTMASTER	DENISE SHRIN	BULK MAIL POSTAGE	10,000.00	11
P148946	STEVE NIEMEYER	BARBARA MISTAK	ADMISSION TICKETS REIMBURSEMNT	1,339.00	11
P148965	POSTMASTER	DENISE SHRIN	AE BROCHURE MAILING	8,000.00	11
P149045	MARCEL ALYADKO	BARBARA MISTAK	WIA YOUTH INCENTIVE	100.00	11
P149046	NORMA JAMEEL	BARBARA MISTAK	WIA YOUTH INCENTIVE	100.00	11
P149047	REEVA ZAYA	BARBARA MISTAK	WIA YOUTH INCENTIVE	100.00	11
P149048	BEATRICE GONZALEZ	BARBARA MISTAK	WIA YOUTH INCENTIVE	100.00	11
P149049	FAISEL ALHADETHE	BARBARA MISTAK	WIA YOUTH INCENTIVE	100.00	11
				59,156.21	
P141861	DIAMOND JACK ENTERPRISES INC	DIANE RUTH	CAFE PRODUCE	10,000.00	13
P141863	SYSCO FOOD SERVICES OF SAN DIEGO I	DIANE RUTH	CAFETERIA FOOD	10,000.00	13
P141863	SYSCO FOOD SERVICES OF SAN DIEGO I	DIANE RUTH	CAFETERIA FOOD	5,000.00	13
P141864	S&S BAKERY INC	DIANE RUTH	CAFE BAKERY	40,000.00	13
P146136	PENZEL GROUP INC.	SUSAN HONEYCUTT	CAFE FOOD	12,000.00	13
P148013	N.HARRIS COMPUTER CORPORATION	SUSAN HONEYCUTT	FS POS COMPUTERS	-132.95	13
P148940	AFFORDABLE GREASE PUMPING	SUSAN HONEYCUTT	GREASE TRAP EMERGENCY	330.00	13
				77,197.05	
P144441	SOUTHWEST MOBILE STORAGE IN	EDITH JACQUOT	MODERNIZE BLDGS 400/500/700	431.84	21
P147757	GRAYBAR ELECTRIC CO INC	EDITH JACQUOT	SUMMER SPRINT PROJECT	66.67	21
P148135	EZ SIGNS USA	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	50.00	21
P148175	OFFICE DEPOT	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	39.99	21
P148778	ACORN MEDIA	EDITH JACQUOT	SITE DISC.	12,974.78	21
P148788	FREE FORM CLAY & SUPPLY	EDITH JACQUOT	MODERNIZE BLDGS 400/500/700	662.22	21
P148819	SOUTHWEST MOBILE STORAGE IN	EDITH JACQUOT	SUMMER SPRINT PROJECT	516.24	21
P148819	SOUTHWEST MOBILE STORAGE IN	EDITH JACQUOT	SUMMER SPRINT PROJECT	1,000.00	21
P148821	SOUTHWEST SCHOOL AND OFFICE SUPP	EDITH JACQUOT	OFFICE SUPPLY	1,557.51	21
P148825	AT&T DATACOMM	EDITH JACQUOT	MODERNIZATION OF MAIN BLDG	43,229.69	21
P148851	AMAZON.COM	EDITH JACQUOT	MODERNIZATION OF MAIN BLDG	129.53	21
P148851	AMAZON.COM	EDITH JACQUOT	MODERNIZATION OF MAIN BLDG	1.73	21
P148868	AMBRIT SERVICES	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	580.00	21
P148894	OTAY WATER DISTRICT	EDITH JACQUOT	INTERIM HOUSING	1,000.00	21
P148941	WASTE MANAGEMENT OF SD USA WAST	EDITH JACQUOT	SUMMER SPRINT PROJECT	500.00	21
P148983	DIAMOND FITNESS SYSTEMS INC	EDITH JACQUOT	SUMMER SPRINT PROJECT	29,610.75	21
P148984	OFFICE DEPOT	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	1,109.14	21
P149030	HELIX WATER DISTRICT	EDITH JACQUOT	DEMO 100/200 NEW ADMIN	340.00	21
P149032	XEROX CORPORATION	EDITH JACQUOT	INTERIM HOUSING	548.00	21
P149033	COPY CARRIERS	EDITH JACQUOT	INTERIM HOUSING	288.75	21
P149034	LITHO EQUIPMENT SERVICE	EDITH JACQUOT	INTERIM HOUSING	920.00	21
P149038	DIVISION OF THE STATE ARCHITECT	EDITH JACQUOT	MODERNIZE BOYS/GIRLS PE BLDG	1,565.71	21
P149039	DIVISION OF THE STATE ARCHITECT	EDITH JACQUOT	PMO CLOSEOUTS	500.00	21
P149040	SCOREBOARD SOLUTIONS INC	EDITH JACQUOT	MODERNIZATION OF MAIN BLDG	855.00	21

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
				98,477.55	
P149043	MOBILE MODULAR MANAGEMENT	EDITH JACQUOT	RESTROOM BLDG	75,828.31	25
				75,828.31	
P148783	COUNTY OF SAN DIEGO	EDITH JACQUOT	TRAFFIC SIGNAL	7,000.00	40
P149041	COMMUNICATION WIRING SPEC	EDITH JACQUOT	DIST. OFFICE REMODEL	65.00	40
				7,065.00	
				2,432,563.98	