

Coronado Unified School District
 2012-13 Purchase Order Report
 January 1, 2013 - January 31, 2013

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2098	01/07/13	03	DIVINE TRANSPORATION INC	600	BUS RENTAL	2,878.50
P2099	01/07/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	137.13
P2100	01/08/13	03	CDW GOVERNMENT INC	900	MATERIALS & SUPPLIES	259.66
P2101	01/08/13	06	KENNETH HESKESTAD	900	MATERIALS & SUPPLIES	516.23
P2102	01/08/13	06	STAPLES ADVANTAGE	800	MATERIALS & SUPPLIES	153.82
P2103	01/08/13	03	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	31.32
P2104	01/08/13	03	OSCAR GRAYBILL	400	TRAVEL/CONFERENCE EXP	195.00
P2105	01/08/13	12	KATHY MATHIS	030	TRAVEL/CONFERENCE EXP	17.20
P2106	01/08/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	35.00
P2107	01/08/13	03	HANNI STUCKENCHNEIDER	600	MATERIALS & SUPPLIES	20.20
P2108	01/08/13	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	107.36
P2109	01/08/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	93.90
P2110	01/08/13	03	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	33.44
P2111	01/08/13	03	MAGNATAG VISIBLE SYSTEMS	600	MATERIALS & SUPPLIES	329.22
P2112	01/09/13	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	1,800.00
P2113	01/09/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	176.99
P2114	01/09/13	06	DIANNE CHRISMAN	900	MATERIALS & SUPPLIES	166.01
P2115	01/09/13	06	TAMARA CUSICK	900	MATERIALS & SUPPLIES	25.21
P2116	01/09/13	03	PERSONALIZED SOFTWARE INC	030	MAINTENANCE AGREEMENTS	125.00
P2117	01/09/13	06	SAN MARCOS UNIFIED SCHOOL	800	TRAVEL/CONFERENCE EXP	350.00
P2118	01/09/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	538.79

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2119	01/09/13	03	TAMARA CUSICK	600	MATERIALS & SUPPLIES	702.04
P2120	01/09/13	13	HARRIS COMPUTER SYSTEMS	001	MATERIALS & SUPPLIES	233.59
P2121	01/09/13	03	PATRICK RUSSELL	300	MATERIALS & SUPPLIES	32.55
P2122	01/09/13	03	GREATER SAN DIEGO	700	TRAVEL/CONFERENCE EXP	110.00
P2123	01/09/13	03	PACIFIC NORTHWEST PUBLISHING	800	MATERIALS & SUPPLIES	149.38
P2124	01/09/13	03	GREATER SAN DIEGO	400	TRAVEL/CONFERENCE EXP	330.00
P2125	01/09/13	06	REGISTRATION FOR YOU	600	TRAVEL/CONFERENCE EXP	1,180.00
P2126	01/14/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	198.70
P2127	01/14/13	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	1,500.00
P2128	01/15/13	40	MONARCH CONSTRUCTION	001	BLDGS/IMPROV OF BLDGS	9,686.00
P2129	01/15/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	5,000.00
P2130	01/15/13	03	MATTHEW SCOTT	600	PROFESSIONAL/ CONSUL SRVCS	2,000.00
P2131	01/15/13	03	ADVANCED WEB OFFSET	900	ADVERTISING & LEGAL NOTICES	1,969.68
P2132	01/15/13	19	CORONADO NAVY SWIM	755	SNACK BAR	1,497.59
P2133	01/15/13	03	COOPER INSTITUE	001	PROFESSIONAL/ CONSUL SRVCS	1,424.00
P2134	01/15/13	03	CDW GOVERNMENT INC	400	MATERIALS & SUPPLIES	873.11
P2135	01/15/13	03	SAN DIEGO COUNTY	040	TRAVEL/CONFERENCE EXP	345.00
P2136	01/15/13	03	STEPHANIE KAUPP	900	REFUND DROPPED ADULT ED CLASS	248.00
P2137	01/15/13	03	DEANNE YANTIS	900	REFUND OVER PAYMENT	36.00
P2138	01/15/13	06	PHOEBE SUE RIPPEL	100	MATERIALS & SUPPLIES	21.44
P2139	01/15/13	03	SOUTHWEST TROPHY & AWARDS	002	MATERIALS & SUPPLIES	22.08
P2140	01/15/13	03	SOUTHWEST TROPHY & AWARDS	002	MATERIALS & SUPPLIES	22.14
P2141	01/15/13	03	NATIONAL COUNCIL OF TEACHERS	400	DUES/MEMBERSHIPS	139.00
P2142	01/15/13	03	JOAN EVERDS	900	REFUND FOR DROPPED CLASS	41.00
P2143	01/15/13	03	CONNIE LEFEVER	900	REFUND FOR CANCELLED CLASS	48.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2144	01/15/13	12	SAN DIEGO COUNTY	030	MATERIALS & SUPPLIES	96.12
P2145	01/15/13	03	GREATER SAN DIEGO	600	TRAVEL/CONFERENCE EXP	110.00
P2146	01/15/13	12	KATHY MATHIS	030	MATERIALS & SUPPLIES	17.20
P2147	01/15/13	03	MISSION SAN LUIS REY	100	ADMISSION TICKETS	740.00
P2148	01/15/13	03	LIBBEY RIDDLE	100	MATERIALS & SUPPLIES	457.20
P2149	01/15/13	03	NEA PROFESSIONAL LIBRARY	040	MATERIALS & SUPPLIES	84.91
P2150	01/15/13	03	NASCO MODESTO	300	MATERIALS & SUPPLIES	169.71
P2151	01/15/13	03	HUMAN KINETICS PUBLISHERS INC	001	PROFESSIONAL/ CONSUL SRVCS	216.00
P2152	01/15/13	03	HEADSETS.COM	600	MATERIALS & SUPPLIES	353.50
P2153	01/15/13	03	CHRISTINE BECKER	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2154	01/15/13	40	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	3,430.00
P2155	01/15/13	40	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	1,655.00
P2156	01/15/13	06	STATE OF CALIFORNIA DEPT	001	OTHER FEES	225.00
P2157	01/15/13	03	DANIEL J JURMAN	001	PROFESSIONAL/ CONSUL SRVCS	265.00
P2158	01/15/13	03	SAN DIEGO UNION TRIBUNE	001	ADVERTISING & LEGAL NOTICES	810.00
P2159	01/16/13	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	100.55
P2160	01/17/13	03	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	215.99
P2161	01/17/13	03	COMMUNITY PRODUCTS LLC	030	MATERIALS & SUPPLIES	27,575.64
P2162	01/18/13	40	WIDCO INC	060	NEW EQUIPMENT	48,883.83
P2163	01/18/13	03	CALIFORNIA ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	709.00
P2164	01/18/13	03	ACSA	001	TRAVEL/CONFERENCE EXP	589.50
P2165	01/18/13	03	FOUNDATION FOR EDUCATIONAL	001	TRAVEL/CONFERENCE EXP	399.00
P2166	01/18/13	40	VIRCO INC	001	MATERIALS & SUPPLIES	1,823.04
P2167	01/18/13	03	INTENT DIGITAL LLC	001	MAINTENANCE AGREEMENTS	2,500.00
P2168	01/18/13	03	NEXUS	001	CONTRACTED SRVCS & REPAIRS	325.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2169	01/18/13	06	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	1,398.00
P2170	01/18/13	40	THE GLASS COMPANY INC DBA	001	CONTRACTED SRVCS & REPAIRS	1,120.00
P2171	01/18/13	06	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	2,000.00
P2172	01/18/13	03	DAVID JOHNSON	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2173	01/18/13	03	PATRICIA JONES	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2174	01/18/13	03	CYNTHIA KULLBERG	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2175	01/22/13	03	HAYLEY LASLAVIC	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2176	01/22/13	03	ADRIENNE PHILLIPS	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2177	01/22/13	03	DONALD POPE	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2178	01/22/13	03	SHARI BURKHOLDER	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2179	01/22/13	03	VIRGINIA COX	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2180	01/22/13	03	SARA DUKOVICH	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2181	01/22/13	03	JULI GIRARD	001	REIMBURSE FBI FINGERPRINT FEE	54.00
P2182	01/22/13	03	KIMBERLY GOMEZ	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2183	01/22/13	03	EDYTHE HANSON	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2184	01/22/13	06	SOUTH BAY UNION	001	FIELD TRIPS	346.10
P2185	01/22/13	40	MONARCH CONSTRUCTION	001	OTHER CONSTRUCTION	7,862.00
P2186	01/22/13	40	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	9,201.00
P2187	01/23/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	240.26
P2188	01/23/13	03	OFFICE DEPOT INC	300	NON-CAPITALIZED EQUIP <\$5000	543.38
P2189	01/23/13	06	CYNMAR CORP	900	MATERIALS & SUPPLIES	1,921.81
P2190	01/23/13	03	ROSEN PUBLISHING	400	OTHER BOOKS	1,346.70
P2191	01/23/13	03	DEMCO INC	400	MATERIALS & SUPPLIES	38.49
P2192	01/23/13	03	LAURA BRADFORD	300	MATERIALS & SUPPLIES	174.30
P2193	01/23/13	03	MRS. NELSON'S LIBRARY SERVICES	400	OTHER BOOKS	799.99

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2194	01/23/13	03	JULIE SALVATIERRA	300	MATERIALS & SUPPLIES	77.04
P2195	01/23/13	03	BETH CONNELLY	600	PROFESSIONAL/ CONSUL SRVCS	400.00
P2196	01/23/13	06	COAST MUSIC THERAPY INC	800	PROFESSIONAL/ CONSUL SRVCS	1,200.00
P2197	01/23/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	4,350.00
P2198	01/23/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,000.00
P2199	01/23/13	03	BILL CASS	300	MATERIALS & SUPPLIES	87.90
P2200	01/23/13	03	SPICERS PAPER	300	MATERIALS & SUPPLIES	1,533.60
P2201	01/23/13	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	300.00
P2202	01/23/13	03	CUE CONFERENCE REGISTRATION	300	TRAVEL/CONFERENCE EXP	560.00
P2203	01/23/13	03	DICK BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	517.69
P2204	01/23/13	03	U.S. TOY COMPANY/CONSTRUCTIVE	030	MATERIALS & SUPPLIES	1,037.62
P2205	01/23/13	03	S&S WORLDWIDE	030	MATERIALS & SUPPLIES	439.47
P2206	01/23/13	12	KATHY MATHIS	030	TRAVEL/CONFERENCE EXP	11.10
P2207	01/23/13	03	SCIBA	400	TRAVEL/CONFERENCE EXP	85.00
P2208	01/23/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	74.47
P2209	01/23/13	06	ACCENTCARE HOME HEALTH OF	800	PROFESSIONAL/ CONSUL SRVCS	12,079.80
P2210	01/23/13	06	COMPREHENSIVE EDUCATIONAL	800	SUBAGREEMENTS FOR SERVICES	65,452.00
P2211	01/23/13	06	ACCENTCARE HOME HEALTH OF	800	PROFESSIONAL/ CONSUL SRVCS	22,200.00
P2212	01/23/13	06	THE ARC OF SAN DIEGO	800	PROFESSIONAL/ CONSUL SRVCS	8,227.02
P2213	01/23/13	06	DEBORA B ROCHA MUNOZ	800	PROFESSIONAL/ CONSUL SRVCS	800.00
P2214	01/23/13	06	DEBORA B ROCHA MUNOZ	800	PROFESSIONAL/ CONSUL SRVCS	800.00
P2215	01/23/13	06	JEFFREY S OWEN PH D NCSP	800	PROFESSIONAL/ CONSUL SRVCS	7,000.00
P2216	01/23/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,200.00
P2217	01/23/13	06	THE WEATHERLY LAW FIRM	800	LEGAL SERVICES	1,755.00
P2218	01/23/13	06	RIENZI HAYTASINGH PSY. D.,	800	PROFESSIONAL/ CONSUL SRVCS	5,500.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2219	01/23/13	06	THE FAMILY GUIDANCE AND	800	PROFESSIONAL/ CONSUL SRVCS	22,800.00
P2220	01/23/13	06	SCIENCE KIT & BOREAL LAB	900	MATERIALS & SUPPLIES	1,994.71
P2221	01/23/13	03	CARL MCCULLOUGH	600	PROFESSIONAL/ CONSUL SRVCS	500.00
P2222	01/23/13	03	EDWARD SHAWN ARTHUR	600	PROFESSIONAL/ CONSUL SRVCS	50.00
P2223	01/23/13	06	SARAH ANDERBERG	600	PROFESSIONAL/ CONSUL SRVCS	670.00
P2224	01/23/13	06	APPLE COMPUTER INC	800	MATERIALS & SUPPLIES	200.00
P2225	01/23/13	06	APPLE COMPUTER INC	800	MATERIALS & SUPPLIES	300.00
P2226	01/23/13	06	BEST BUY ADVANTAGE ACCOUNT	800	MATERIALS & SUPPLIES	106.92
P2227	01/23/13	06	LRP PUBLICATIONS INC	800	TRAVEL/CONFERENCE EXP	7,525.00
P2228	01/23/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	750.95
P2229	01/24/13	40	BADGE EXPRESS INC	800	MATERIALS & SUPPLIES	290.52
P2230	01/25/13	03	LAKESHORE LEARNING MATERIALS	030	MATERIALS & SUPPLIES	2,433.26
P2231	01/25/13	03	MRS. NELSON'S LIBRARY SERVICES	400	MATERIALS & SUPPLIES	2,006.49
P2232	01/25/13	03	XEROX CORPORATION	100	RENTS & LEASES	950.00
P2233	01/25/13	03	DAWN OVROM	002	TRAVEL/CONFERENCE EXP	231.60
P2234	01/25/13	03	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	317.52
P2235	01/25/13	03	JASON RAMOS	060	TRAVEL/CONFERENCE EXP	99.00
P2236	01/25/13	03	BRIAN DICE	060	TRAVEL/CONFERENCE EXP	99.00
P2237	01/25/13	03	BRETT MIKLICH	060	TRAVEL/CONFERENCE EXP	99.00
P2238	01/25/13	03	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	317.52
P2239	01/25/13	03	DR JEFFREY P FELIX ED. D.	002	MATERIALS & SUPPLIES	122.67
P2240	01/25/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	56.60
P2241	01/25/13	03	INTERNATIONAL SOCIETY FOR	700	TRAVEL/CONFERENCE EXP	45.00
P2242	01/25/13	06	SAN DIEGO TRAINING MANAGERS	800	TRAVEL/CONFERENCE EXP	140.00
P2243	01/25/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	12.16

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2244	01/25/13	06	KENNETH HESKESTAD	900	MATERIALS & SUPPLIES	1,026.59
P2245	01/25/13	03	ELINOR SMITH	900	MATERIALS & SUPPLIES	12.95
P2246	01/25/13	03	NATIONAL CITY TROPHY	002	MATERIALS & SUPPLIES	13.19
P2247	01/25/13	03	CORONADO CHAMBER OF COMMERCE	002	DUES/MEMBERSHIPS	230.00
P2248	01/28/13	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	267.31
P2249	01/28/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	19.40
P2250	01/29/13	40	HOME DEPOT	001	MATERIALS & SUPPLIES	24.81
P2251	01/29/13	40	MONARCH CONSTRUCTION	001	BLDGS/IMPROV OF BLDGS	8,464.00
P2252	01/30/13	06	ANNE BOWN-CRAWFORD	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
P2253	01/30/13	06	MAPLE LAKE ACADEMY FOR BOYS	800	SUBAGREEMENTS FOR SERVICES	118,744.72
P2254	01/30/13	06	VALERIE HEBERT	001	PROFESSIONAL/ CONSUL SRVCS	25,397.72
P2255	01/30/13	03	EDIEANN STANLEY	600	PROFESSIONAL/ CONSUL SRVCS	300.00
P2256	01/30/13	03	ZACKERY KLEIN	600	PROFESSIONAL/ CONSUL SRVCS	500.00
P2257	01/30/13	03	PAMELA MARTCHEV	600	PROFESSIONAL/ CONSUL SRVCS	150.00
P2258	01/30/13	03	RIVERSIDE PUBLISHING	800	MATERIALS & SUPPLIES	377.46
P2259	01/30/13	03	TEKK INTERNATIONAL INC	400	MATERIALS & SUPPLIES	983.52
P2260	01/30/13	03	DEMCO INC	400	MATERIALS & SUPPLIES	104.14
P2261	01/30/13	03	SOUTHWEST SCHOOL & OFFICE	600	MATERIALS & SUPPLIES	97.35
P2262	01/30/13	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	512.12
P2263	01/30/13	06	ANNE BOWN-CRAWFORD	600	PROFESSIONAL/ CONSUL SRVCS	650.00
P2264	01/30/13	03	TRACY HSU	400	MATERIALS & SUPPLIES	197.22
P2265	01/30/13	06	FARRAH TROST	800	MATERIALS & SUPPLIES	224.33
P2266	01/30/13	06	MAPLE LAKE ACADEMY FOR BOYS	800	PROFESSIONAL/ CONSUL SRVCS	9,759.84
P2267	01/30/13	03	ATKINSON, ANDELSON, LOYA,	001	LEGAL SERVICES	11,890.36
P2268	01/31/13	40	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	2,189.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2269	01/31/13	40	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	4,554.91
P2270	01/31/13	06	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	1,190.00
P2271	01/31/13	40	HUNTINGTON HARDWARE CO INC	001	MATERIALS & SUPPLIES	5,000.00
P2272	01/31/13	03	PITNEY BOWES	001	POSTAGE	2,000.00
P2273	01/31/13	14	SO-CAL FLOORING AMERICA	001	SITES/IMPROV OF SITES	13,976.21
P2274	01/31/13	06	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	847.00

Report Total

\$ 544,706.28

	Fund		Location
03	General Fund Restricted	001	Districtwide
06	General Fund Restricted	002	Superintendent Office
11	Adult Education Fund	030	ECDC
12	Child Development Fund	040	Human Resources
13	Cafeteria Fund	060	Technology
14	Deferred Maintenance Fund	100	Village Elementary
17	Special Reserve Other than Cap Outlay	300	Strand
19	BBMAC	400	CMS
25	Capital Facilities - Developer Fees	600	CHS
40	Special Reserve - Capital Projects	700	Palm Academy
		755	BBMAC
		800	Pupil Services
		900	Adult Education

Coronado Unified School District
 2012-13 Purchase Order Report
 February 1, 2013 - February 28, 2013

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2275	02/01/13	06	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	719.76
P2276	02/01/13	06	CALABA	800	TRAVEL/CONFERENCE EXP	190.00
P2277	02/01/13	06	ALL STAR STEAM CLEANING	001	CONTRACTED SRVCS & REPAIRS	1,254.00
P2278	02/04/13	19	COLORADO TIME SYSTEMS	755	NON-CAPITALIZED EQUIP <\$5000	1,577.00
P2279	02/05/13	03	ATKINSON, ANDELSON, LOYA,	001	LEGAL SERVICES	23,772.46
P2280	02/04/13	03	PLAY WITH A PURPOSE	030	NON-CAPITALIZED EQUIP <\$5000	5,337.68
P2281	02/04/13	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	16,819.12
P2282	02/04/13	03	DATEL SYSTEMS INCORPORATED	600	NON-CAPITALIZED EQUIP <\$5000	4,838.70
P2283	02/04/13	03	FLINN SCIENTIFIC INC	600	MATERIALS & SUPPLIES	1,577.25
P2284	02/04/13	03	SUNSHINE COBB	600	TRAVEL/CONFERENCE EXP	828.80
P2285	02/04/13	03	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	988.96
P2286	02/04/13	03	STEVE MULLIN	900	REFUNDS FOR DROPPED CLASSES	110.00
P2287	02/04/13	03	DELL COMPUTERS	060	MATERIALS & SUPPLIES	170.07
P2288	02/04/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	330.45
P2289	02/04/13	03	ASSOCIATION FOR SUPERVISION &	600	DUES/MEMBERSHIPS	89.00
P2290	02/04/13	03	FOX CLEANERS	600	PROFESSIONAL/ CONSUL SRVCS	668.00
P2291	02/04/13	03	DATEL SYSTEMS INCORPORATED	600	MATERIALS & SUPPLIES	849.96
P2292	02/04/13	03	MELISSA REYNOLDS	600	MATERIALS & SUPPLIES	39.48
P2293	02/04/13	03	KEN IRELAND	600	MATERIALS & SUPPLIES	648.00
P2294	02/04/13	03	ARBOR SCIENTIFIC	600	MATERIALS & SUPPLIES	314.18
P2295	02/04/13	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	105.23

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2296	02/04/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	400.00
P2297	02/04/13	03	RAHEL GOTTLIEB	600	TRAVEL/CONFERENCE EXP	65.00
P2298	02/04/13	03	MATTHEW HEINECKE	600	TRAVEL/CONFERENCE EXP	180.75
P2299	02/04/13	06	ABC SCHOOL EQUIPMENT, INC	001	CONTRACTED SRVCS & REPAIRS	611.00
P2300	02/04/13	06	SAN DIEGO CONSTRUCTION WELDING	001	CONTRACTED SRVCS & REPAIRS	650.00
P2301	02/04/13	40	SIGN DIEGO	001	CONTRACTED SRVCS & REPAIRS	375.00
P2302	02/04/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	16.18
P2303	02/04/13	03	REGISTAR SYSTEM LLC	001	SOFTWARE	16,800.00
P2304	02/05/13	06	IRONMAN	001	CONTRACTED SRVCS & REPAIRS	1,100.00
P2305			DELETED			
P2306	02/07/13	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,390.04
P2307	02/07/13	06	VALERIE HEBERT	001	PROFESSIONAL/ CONSUL SRVCS	25,316.13
P2308	02/07/13	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	6,296.29
P2309	02/07/13	03	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	175.00
P2310	02/07/13	03	SAN DIEGO COUNTY	001	PROFESSIONAL/ CONSUL SRVCS	18,000.00
P2311	02/07/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	161.99
P2312	02/07/13	03	ESCAPE TECHNOLOGY	001	PROFESSIONAL/ CONSUL SRVCS	450.00
P2313	02/07/13	03	BARNES & NOBLE BOOK STORE	600	OTHER BOOKS	1,891.78
P2314	02/07/13	06	TOBII ASSISTIVE TECHNOLOGY INC	800	RENTS & LEASES	8,000.00
P2315	02/07/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,334.56
P2316	02/08/13	03	STEVE HECHT	001	MATERIALS & SUPPLIES	23.27
P2317	02/08/13	03	ERNEST GRAHAM	001	REIMB. OF DISTRICT CONTRIBUTION	500.00
P2318	02/11/13	03	DATEL SYSTEMS INCORPORATED	060	MAINTENANCE AGREEMENTS	2,000.00
P2319	02/11/13	03	SOUTHWEST AIRLINES	600	MATERIALS & SUPPLIES	10,192.40
P2320	02/11/13	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	5,900.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2321	02/11/13	06	AMERICAN ASPHALT & CONCRETE	001	CONTRACTED SRVCS & REPAIRS	3,170.00
P2322	02/12/13	14	KWIKSMITH LOCK & SECURITY INC	001	CONTRACTED SRVCS & REPAIRS	1,520.60
P2323	02/12/13	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	2,077.92
P2324	02/12/13	40	BRICKMAN	001	CONTRACTED SRVCS & REPAIRS	1,178.00
P2325	02/12/13	40	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	14,683.00
P2326	02/12/13	06	BRICKMAN	001	CONTRACTED SRVCS & REPAIRS	583.12
P2327	02/12/13	06	SAN DIEGO CONSTRUCTION WELDING	001	CONTRACTED SRVCS & REPAIRS	650.00
P2328	02/12/13	03	STUDICA INC	001	SOFTWARE	480.00
P2329			DELETED			
P2330	02/12/13	06	GRAINGER	001	MATERIALS & SUPPLIES	25.89
P2331	02/13/13	03	JOHN BARRETT HAWKINS	700	PROFESSIONAL/ CONSUL SRVCS	250.00
P2332	02/13/13	03	SCHOOL SERVICES OF CALIFORNIA	001	MATERIALS & SUPPLIES	600.00
P2333	02/13/13	40	CORONADO LOCK AND KEY	001	MATERIALS & SUPPLIES	70.20
P2334	02/13/13	40	HUNTINGTON HARDWARE CO INC	001	MATERIALS & SUPPLIES	268.38
P2335	02/13/13	03	ELIZABETH NEPHEW	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2336	02/13/13	06	THINK SOCIAL PUBLISHING INC	800	TRAVEL/CONFERENCE EXP	2,321.00
P2337	02/13/13	03	APPLE COMPUTER INC	100	NON-CAPITALIZED EQUIP <\$5000	2,674.61
P2338	02/13/13	06	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	928.76
P2339	02/13/13	03	SAN DIEGO STAGE & LIGHTING	001	MATERIALS & SUPPLIES	493.71
P2340	02/13/13	03	LOUISE A CATE	001	REIMB. DISTRICT ANNUAL COST	500.00
P2341	02/13/13	03	AIRSERVERAPP	060	SOFTWARE	11.99
P2342	02/13/13	03	FOLLETT LIBRARY RESOURCES	400	MATERIALS & SUPPLIES	394.41
P2343	02/13/13	06	MINAUTI P DAVE	600	PROFESSIONAL/ CONSUL SRVCS	480.00
P2344	02/13/13	06	JEFFREY J LARSON	600	PROFESSIONAL/ CONSUL SRVCS	580.00
P2345	02/13/13	06	GEORGE J LEE	600	PROFESSIONAL/ CONSUL SRVCS	480.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2346	02/13/13	03	DATEL SYSTEMS INCORPORATED	100	NON-CAPITALIZED EQUIP <\$5000	438.60
P2347	02/13/13	03	NATIONAL CITY TROPHY	002	MATERIALS & SUPPLIES	13.03
P2348	02/13/13	03	DEFRANCE PRINTING	800	MATERIALS & SUPPLIES	928.80
P2349	02/13/13	03	CAROLYN PERINO	900	REFUND DROPPED CLASSES	50.00
P2350	02/13/13	06	CONSUELO MARTINEZ	900	POSTAGE	33.22
P2351	02/13/13	03	ROBIN WING	900	REFUND DROPPED CLASS	48.00
P2352	02/13/13	03	JENNIFER LANDRY	400	MATERIALS & SUPPLIES	48.45
P2353	02/13/13	13	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	105.00
P2354	02/13/13	03	U.S. TOY COMPANY/CONSTRUCTIVE	030	MATERIALS & SUPPLIES	343.25
P2355	02/13/13	03	SUE HOWE	400	TRAVEL/CONFERENCE EXP	109.00
P2356	02/13/13	03	CALIFORNIA MATHEMATICS	400	DUES/MEMBERSHIPS	50.00
P2357	02/13/13	03	BAUDVILLE INC	400	MATERIALS & SUPPLIES	286.21
P2358	02/13/13	03	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	161.57
P2359	02/13/13	03	JOELLEN SEMO	800	MATERIALS & SUPPLIES	32.40
P2360	02/13/13	40	WIDCO INC	060	NON-CAPITALIZED EQUIP <\$5000	2,389.08
P2361	02/13/13	40	WIDCO INC	060	MATERIALS & SUPPLIES	234.80
P2362	02/13/13	19	HEART SMART TECHNOLOGY	755	MATERIALS & SUPPLIES	175.92
P2363	02/13/13	19	CORONADO AQUATICS BOOSTERS	755	SNACK BAR 50/50 SPLIT	170.13
P2364	02/13/13	03	NASCO MODESTO	400	MATERIALS & SUPPLIES	2,098.87
P2365	02/13/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	316.34
P2366	02/13/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	139.88
P2367	02/19/13	40	MONARCH CONSTRUCTION	001	OTHER CONSTRUCTION	3,326.00
P2368	02/19/13	40	THE GLASS COMPANY INC DBA	001	CONTRACTED SRVCS & REPAIRS	600.00
P2369	02/19/13	06	STATE OF CALIFORNIA DEPT	001	OTHER FEES	4,725.00
P2370	02/19/13	06	THYSSENKRUPP ELEVATOR CORP	001	CONTRACTED SRVCS & REPAIRS	4,425.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2371	02/19/13	14	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	1,441.44
P2372	02/19/13	06	FANDIEGO 2	001	MATERIALS & SUPPLIES	1,500.00
P2373	02/19/13	40	A-Z BUS SALES INC	001	CONTRACTED SRVCS & REPAIRS	19,626.16
P2374	02/22/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	238.50
P2375	02/22/13	40	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	20,951.26
P2376	02/25/13	03	SPICERS PAPER	400	MATERIALS & SUPPLIES	1,340.48
P2377	02/25/13	03	SUPER DUPER PUBLICATIONS	800	MATERIALS & SUPPLIES	1,032.31
P2378	02/25/13	03	DR JEFFREY P FELIX ED. D.	002	MATERIALS & SUPPLIES	1,200.00
P2379	02/25/13	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	1,598.76
P2380	02/25/13	03	HOUGHTON MIFFLIN HARCOURT	100	STATE ADOPTED TEXTBOOKS	1,127.74
P2381	02/25/13	03	HASON & MULLER ASSOCIATES	600	OTHER BOOKS	1,211.76
P2382	02/25/13	03	SCHOOL SAVERS CORPORATION	600	MATERIALS & SUPPLIES	1,364.72
P2383	02/25/13	03	ADVANCED COMMUNICATIONS SYSTEM	600	MATERIALS & SUPPLIES	1,444.60
P2384	02/25/13	06	NCS PEARSON INC	800	MATERIALS & SUPPLIES	2,047.28
P2385	02/25/13	13	DIAMOND JACK ENTERPRISES	001	FOOD	25,000.00
P2386	02/25/13	13	S&S BAKERY INC	001	FOOD	6,000.00
P2387	02/25/13	13	A&R WHOLESALE	001	FOOD	22,000.00
P2388	02/25/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,266.64
P2389	02/25/13	03	JUNIOR LIBRARY GUILD	300	MATERIALS & SUPPLIES	1,098.00
P2390	02/25/13	03	COLLEGE BOARD	600	DUES/MEMBERSHIPS	325.00
P2391	02/25/13	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	403.53
P2392	02/25/13	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	108.55
P2393	02/25/13	03	MCGRAW-HILL COMPANIES	100	STATE ADOPTED TEXTBOOKS	479.52
P2394	02/25/13	03	PEARSON EDUCATION INC	100	STATE ADOPTED TEXTBOOKS	792.83
P2395	02/25/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	208.98

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2396	02/25/13	03	ACT INC	600	MATERIALS & SUPPLIES	270.00
P2397	02/25/13	03	NCTM CONFERENCE REGISTRATION	600	TRAVEL/CONFERENCE EXP	406.00
P2398	02/25/13	03	YVONNE HURRELL	800	TRAVEL/CONFERENCE EXP	16.95
P2399	02/25/13	03	TRACY HSU	400	MATERIALS & SUPPLIES	51.15
P2400	02/25/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	25.00
P2401	02/25/13	03	FOLLETT LIBRARY RESOURCES	400	SOFTWARE LICENSE	237.46
P2402	02/25/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	22.03
P2403	02/25/13	03	OFFICE DEPOT INC	060	MATERIALS & SUPPLIES	38.84
P2404	02/25/13	03	MELINDA CLAY	700	POSTAGE	7.69
P2405	02/25/13	03	TINA GIBSON	900	REFUND DROPPED CLASS	43.00
P2406	02/25/13	06	ALLEGRA PRINT & IMAGING	900	MATERIALS & SUPPLIES	97.20
P2407	02/25/13	06	BARNES & NOBLE BOOK STORE	900	MATERIALS & SUPPLIES	32.32
P2408	02/25/13	03	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	99.39
P2409	02/25/13	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	120.00
P2410	02/25/13	06	PRO-ED	800	MATERIALS & SUPPLIES	643.68
P2411	02/25/13	06	NCS PEARSON INC	800	MATERIALS & SUPPLIES	670.52
P2412	02/25/13	06	SHANE SCHMEICHEL	600	MATERIALS & SUPPLIES	83.14
P2413	02/25/13	13	GABRIELA AYALA	001	PARENT REFUND	96.50
P2414	02/25/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	106.91
P2415	02/25/13	03	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	119.37
P2416	02/25/13	03	LINGUI SYSTEMS INC	800	MATERIALS & SUPPLIES	450.09
P2417	02/25/13	03	CDW GOVERNMENT INC	300	NON-CAPITALIZED EQUIP <\$5000	921.01
P2418	02/25/13	06	THYSSENKRUPP ELEVATOR CORP	001	CONTRACTED SRVCS & REPAIRS	741.00
P2419	02/26/13	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	2,495.00
P2420	02/26/13	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	12,095.00

PO	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2421	02/27/13	03	WILLIAM CABALLERO	600	PROFESSIONAL/ CONSUL SRVCS	1,700.00
P2422	02/27/13	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	473.04
P2423	02/27/13	03	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	115.32
P2424	02/28/13	06	AWARDS UNLIMITED INC	900	MATERIALS & SUPPLIES	107.00
P2425	02/28/13	03	KEITH BUTLER	001	TRAVEL/CONFERENCE EXP	4,000.00
P2426	02/28/13	03	JONATHAN KYLE SORENSEN	400	PROFESSIONAL/ CONSUL SRVCS	600.00
P2427	02/28/13	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	2,810.51

Report Total

\$ 362,280.81

	Fund		Location
03	General Fund Restricted	001	Districtwide
06	General Fund Restricted	002	Superintendent Office
11	Adult Education Fund	030	ECDC
12	Child Development Fund	040	Human Resources
13	Cafeteria Fund	060	Technology
14	Deferred Maintenance Fund	100	Village Elementary
17	Special Reserve Other than Cap Outlay	300	Strand
19	BBMAC	400	CMS
25	Capital Facilities - Developer Fees	600	CHS
40	Special Reserve - Capital Projects	700	Palm Academy
		755	BBMAC
		800	Pupil Services
		900	Adult Education