

Coronado Unified School District
 2012-13 Purchase Order Report
 April 1, 2013 - April 30, 2013

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2630	04/08/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	53.99
P2631	04/09/13	19	CALIFORNIA-AMERICAN WATER CO	755	WATER	2,500.00
P2632	04/09/13	19	CORONADO NAVY SWIM	755	50% SNACK BAR	1,132.81
P2633	04/10/13	06	BRICKMAN	001	CONTRACTED SRVCS & REPAIRS	460.00
P2634			DELETED			
P2635	04/10/13	03	SCHOOL SPECIALTY INC	001	MATERIALS & SUPPLIES	301.90
P2636	04/10/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	3,168.01
P2637	04/10/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	690.82
P2638	04/10/13	03	CALIFORNIA ASSOCIATION OF	001	DUES/MEMBERSHIPS	619.00
P2639	04/10/13	06	ALL STAR STEAM CLEANING	001	CONTRACTED SRVCS & REPAIRS	200.00
P2640	04/10/13	06	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	476.00
P2641	04/10/13	06	CAROLINA BIOLOGICAL SUPPLY CO	900	MATERIALS & SUPPLIES	1,624.31
P2642	04/10/13	19	CORONADO AQUATICS BOOSTERS	755	50% SNACK BAR	251.35
P2643	04/10/13	06	AIDA DIAZ	900	TRAVEL/CONFERENCE EXP	541.62
P2644	04/10/13	06	NASCO MODESTO	900	MATERIALS & SUPPLIES	830.72
P2645	04/10/13	03	APPERSON	600	MATERIALS & SUPPLIES	66.08
P2646	04/10/13	03	TOSHIBA BUSINESS SOLUTIONS	600	MAINTENANCE AGREEMENTS	900.00
P2647	04/10/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	423.34
P2648	04/10/13	03	RUEBEN H FLEET SCIENCE CENTER	300	SOFTWARE LICENSE	300.00
P2649	04/10/13	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	40.56
P2650	04/10/13	03	BILL CASS	300	MATERIALS & SUPPLIES	212.17
P2651	04/10/13	03	ZINGY LEARNING	300	SOFTWARE LICENSE	360.00
P2652	04/10/13	03	HASON & MULLER ASSOCIATES	300	MATERIALS & SUPPLIES	1,056.35
P2653	04/10/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	118.79

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2654	04/10/13	03	RENEE CAVANAUGH	300	ADMISSION TICKETS	717.25
P2655	04/10/13	03	TOSHIBA BUSINESS SOLUTIONS	600	MAINTENANCE AGREEMENTS	900.00
P2656	04/10/13	03	BROOKE SCOTT	600	TRAVEL/CONFERENCE EXP	199.03
P2657	04/10/13	03	THE CALIFORNIA ARTS PROJECT	600	TRAVEL/CONFERENCE EXP	375.00
P2658	04/10/13	03	FOLLETT LIBRARY RESOURCES	600	OTHER BOOKS	322.69
P2659	04/10/13	03	FOLLETT LIBRARY RESOURCES	600	OTHER BOOKS	995.27
P2660	04/10/13	03	FOLLETT LIBRARY RESOURCES	600	OTHER BOOKS	458.22
P2661	04/10/13	03	B&H PHOTO/VIDEO-PRO AUDIO	600	NON-CAPITALIZED EQUIP <\$5000	3,293.14
P2662	04/10/13	03	RAMONA LOISELLE	060	TRAVEL/CONFERENCE EXP	449.69
P2663	04/10/13	03	LAKESHORE LEARNING MATERIALS	800	MATERIALS & SUPPLIES	37.79
P2664	04/10/13	03	CORONADO HIGH SCHOOL ASB FUND	600	MATERIALS & SUPPLIES	66.70
P2665	04/10/13	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	150.31
P2666	04/10/13	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	1,164.39
P2667	04/10/13	03	KELLY SAILERS	400	MATERIALS & SUPPLIES	16.74
P2668	04/10/13	19	CARRIE FISHER-FERNAN	755	TRAVEL/CONFERENCE EXP	151.30
P2669	04/10/13	19	CARRIE FISHER-FERNAN	755	MATERIALS & SUPPLIES	750.00
P2670	04/10/13	03	STAMP FULFILLMENT SERVICES	001	POSTAGE	1,634.30
P2671	04/10/13	06	TONYA WARD	800	MILEAGE	141.25
P2672	04/10/13	06	SCIENTIFIC LEARNING CORP	800	SOFTWARE LICENSE	1,400.00
P2673	04/10/13	03	APPLE COMPUTER INC	100	NON-CAPITALIZED EQUIP <\$5000	2,679.60
P2674	04/10/13	03	JULIA TAYLOR	900	REFUND FOR ADULT CLASSES	72.00
P2675	04/10/13	03	RANDALL BOOKOUT	900	REFUND FOR ADULT CLASSES	137.00
P2676	04/10/13	03	ALICIA QUINN	900	REFUND FOR ADULT CLASSES	67.00
P2677	04/10/13	06	INNOVATIVE LEARNING CONCEPTS	800	MATERIALS & SUPPLIES	204.12
P2678	04/10/13	03	FITNESS ANYWHERE LLC	600	TRAVEL/CONFERENCE EXP	885.00
P2679	04/10/13	13	VEND-UCATION	001	MATERIALS & SUPPLIES	138.96
P2680	04/10/13	03	MICHAEL A CORNEY	600	TRAVEL/CONFERENCE EXP	400.00
P2681	04/10/13	19	PENINSULA YMCA	755	SNACK BAR SPLIT	158.98

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2682	04/10/13	03	UNIVERSITY OF CALIFORNIA	600	TRAVEL/CONFERENCE EXP	40.00
P2683	04/10/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	198.08
P2684	04/11/13	06	MEETING SERVICES INC	600	NON-CAPITALIZED EQUIP <\$5000	1,012.50
P2685	04/11/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	2,440.80
P2686	04/11/13	19	CULVER-NEWLIN	755	MATERIALS & SUPPLIES	1,002.24
P2687	04/11/13	19	LINCOLN	755	MATERIALS & SUPPLIES	1,243.28
P2688	04/11/13	13	VALERO MARKETING AND SUPPLY CO	001	MATERIALS & SUPPLIES	600.00
P2689	04/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	2,029.78
P2690	04/12/13	03	SCHOOL SPECIALTY INC	100	MATERIALS & SUPPLIES	1,092.77
P2691	04/16/13	03	PAMELA SILK	100	MATERIALS & SUPPLIES	122.68
P2692	04/16/13	03	PAMELA SILK	100	MATERIALS & SUPPLIES	269.25
P2693	04/16/13	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	323.84
P2694	04/16/13	03	POSTMASTER	900	POSTAGE	700.00
P2695	04/16/13	06	B&H PHOTO/VIDEO-PRO AUDIO	600	MATERIALS & SUPPLIES	648.97
P2696	04/16/13	03	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	100.00
P2697	04/16/13	03	LIBBY PATRICK	100	MATERIALS & SUPPLIES	145.69
P2698	04/16/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	279.87
P2699	04/16/13	03	REBEKAH BARAKOS-CARTWRIGHT	040	TRAVEL/CONFERENCE EXP	49.00
P2700	04/16/13	03	KEVIN NICOLLS	700	ADMISSION TICKETS	123.00
P2701	04/16/13	03	SOUTHWEST SCHOOL & OFFICE	100	MATERIALS & SUPPLIES	407.86
P2702	04/16/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	25.00
P2703	04/16/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	25.00
P2704	04/16/13	03	FOLLETT SOFTWARE COMPANY	400	MATERIALS & SUPPLIES	86.40
P2705	04/16/13	03	SPICERS PAPER	400	MATERIALS & SUPPLIES	2,453.76
P2706	04/16/13	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	265.04
P2707	04/16/13	06	SUNDANCE STAGE LINES	900	BUS RENTAL	1,168.00
P2708	04/16/13	03	POSTMASTER	400	POSTAGE	230.00
P2709	04/16/13	03	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	165.40

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2710	04/16/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	20,346.59
P2711	04/17/13	03	STAMP FULFILLMENT SERVICES	400	POSTAGE	2,765.50
P2712	04/17/13	03	B&H PHOTO/VIDEO-PRO AUDIO	400	MATERIALS & SUPPLIES	2,829.30
P2713	04/17/13	03	ROTARY CLUB OF CORONADO	002	MATERIALS & SUPPLIES	480.00
P2714	04/17/13	40	AMERICAN ASPHALT & CONCRETE	001	CONTRACTED SRVCS & REPAIRS	2,300.00
P2715	04/17/13	03	CALIFORNIA-AMERICAN WATER CO	001	WATER	19,500.00
P2716	04/17/13	03	JOSTENS INC	001	MATERIALS & SUPPLIES	2,000.00
P2717	04/17/13	40	SAN DIEGO DAILY TRANSCRIPT	001	ADVERTISING & LEGAL NOTICES	1,428.00
P2718	04/17/13	06	SAN DIEGO CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	480.00
P2719	04/17/13	40	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	2,105.25
P2720	04/17/13	40	GOVERNMENT FINANCIAL	001	PROFESSIONAL/ CONSUL SRVCS	1,743.75
P2721	04/17/13	03	STAMP FULFILLMENT SERVICES	001	POSTAGE	1,412.75
P2722	04/17/13	03	MARY GRIFFIN	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P2723	04/17/13	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	175.44
P2724	04/17/13	03	EVELEEN COKER	300	MATERIALS & SUPPLIES	216.85
P2725	04/17/13	03	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	407.74
P2726	04/17/13	03	LAURA BRADFORD	300	MATERIALS & SUPPLIES	53.69
P2727	04/17/13	03	LAURA BRADFORD	300	MATERIALS & SUPPLIES	68.48
P2728	04/17/13	03	LYNDA BALKAM	900	REFUND FOR ADULT CLASSES	86.00
P2729	04/17/13	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	570.19
P2730	04/17/13	03	THE PROPHET CORPORATION	600	MATERIALS & SUPPLIES	735.91
P2731	04/17/13	03	MEREDITH MOORES	600	TRAVEL/CONFERENCE EXP	282.79
P2732	04/17/13	19	AMANDA BUFORD	755	TRAVEL/CONFERENCE EXP	39.49
P2733	04/17/13	03	ROBIN PRINZ	900	REFUND FOR ADULT CLASSES	15.00
P2734	04/17/13	03	CHRISTY OBERRY	900	REFUND FOR ADULT CLASSES	72.00
P2735	04/18/13	06	SWEETWATER	600	MATERIALS & SUPPLIES	4,148.27
P2736	04/18/13	06	UCSD BOOKSTORE	900	MATERIALS & SUPPLIES	1,678.17
P2737	04/18/13	03	SCHOOL SAVERS CORPORATION	600	MATERIALS & SUPPLIES	3,291.49

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P2738	04/18/13	06	DELL COMPUTERS	800	NON-CAPITALIZED EQUIP <\$5000	1,841.60
P2739	04/18/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	566.29
P2740	04/18/13	06	SCHOOL HEALTH CORPORATION	900	MATERIALS & SUPPLIES	987.12
P2741	04/18/13	06	NIMCO	900	MATERIALS & SUPPLIES	388.22
P2742	04/18/13	03	MELISSA SOUTH	600	TRAVEL/CONFERENCE EXP	165.00
P2743	04/18/13	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	92.58
P2744	04/18/13	03	SOUTH BAY UNION	300	BUS RENTAL	250.00
P2745	04/18/13	03	JENNIFER LANDRY	400	MATERIALS & SUPPLIES	43.46
P2746	04/18/13	03	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	201.71
P2747	04/18/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	133.69
P2748	04/18/13	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	103.87
P2749	04/19/13	03	KEVIN NICOLLS	700	DUES/MEMBERSHIPS	30.00
P2750	04/19/13	03	CHARTER SCHOOLS	700	TRAVEL/CONFERENCE EXP	895.00
P2751	04/19/13	03	CHARTER SCHOOLS	700	MATERIALS & SUPPLIES	753.69
P2752	04/19/13	03	CALIFORNIA CHARTER SCHOOLS	700	DUES/MEMBERSHIPS	250.00
P2753	04/19/13	03	CALIFORNIA CHARTER SCHOOLS	700	DUES/MEMBERSHIPS	500.00
P2754	04/19/13	03	CALIFORNIA CHARTER SCHOOLS	700	DUES/MEMBERSHIPS	1,000.00
P2755	04/22/13	06	ERINN EDDINGFIELD	900	TRAVEL/CONFERENCE EXP	180.00
P2756	04/22/13	03	WILLIAM LEMEI	600	MATERIALS & SUPPLIES	298.25
P2757	04/22/13	03	BREANNE LAGOMARSINO	600	MILEAGE	238.89
P2758	04/22/13	03	CALIFORNIA SCHOOL LIBRARY	400	TRAVEL/CONFERENCE EXP	70.00
P2759	04/22/13	03	RENEE CAVANAUGH	300	ADMISSION TICKETS	500.00
P2760	04/22/13	03	DICK BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	523.56
P2761	04/22/13	03	PRESIDENT'S EDUCATION AWARDS	300	MATERIALS & SUPPLIES	108.90
P2762	04/22/13	06	LESLIE RESOVSKY	900	TRAVEL/CONFERENCE EXP	180.00
P2763	04/22/13	03	LAKESHORE LEARNING MATERIALS	030	MATERIALS & SUPPLIES	1,346.28
P2764	04/22/13	03	JOSHUA BARBERA	100	MATERIALS & SUPPLIES	383.64
P2765	04/22/13	03	APPLE COMPUTER INC	600	NON-CAPITALIZED EQUIP <\$5000	909.84

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P2766	04/22/13	03	LIBBY PATRICK	100	MATERIALS & SUPPLIES	145.69
P2767	04/22/13	03	NAVIANCE	600	PROFESSIONAL/ CONSUL SRVCS	6,775.00
P2768	04/22/13	03	S&S WORLDWIDE	030	MATERIALS & SUPPLIES	82.05
P2769	04/22/13	03	COMMUNITY PRODUCTS LLC	030	MATERIALS & SUPPLIES	940.68
P2770	04/22/13	03	CONSTRUCTIVE PLAYTHINGS	030	MATERIALS & SUPPLIES	610.10
P2771	04/22/13	06	DR JEFFREY P FELIX ED. D.	900	TRAVEL/CONFERENCE EXP	180.00
P2772	04/22/13	06	KARL MUELLER	900	TRAVEL/CONFERENCE EXP	180.00
P2773	04/22/13	06	AIDA DIAZ	900	TRAVEL/CONFERENCE EXP	180.00
P2774	04/22/13	06	JAY MARQUAND	900	TRAVEL/CONFERENCE EXP	180.00
P2775	04/22/13	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	180.00
P2776	04/22/13	06	DEBORAH R COLLINS	900	TRAVEL/CONFERENCE EXP	180.00
P2777	04/22/13	06	DIANNE CHRISMAN	900	TRAVEL/CONFERENCE EXP	180.00
P2778	04/22/13	06	SCOTT FINN	900	TRAVEL/CONFERENCE EXP	180.00
P2779	04/22/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,500.00
P2780	04/22/13	03	LEGO EDUCATION	100	MATERIALS & SUPPLIES	859.55
P2781	04/22/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	2,400.00
P2782	04/22/13	03	THE PRESIDENT'S CHALLENGE	300	MATERIALS & SUPPLIES	225.23
P2783	04/22/13	03	SPICERS PAPER	300	MATERIALS & SUPPLIES	1,226.88
P2784	04/22/13	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	161.99
P2785	04/22/13	06	CAL-HOSA HEADQUARTERS	900	TRAVEL/CONFERENCE EXP	360.00
P2786	04/22/13	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	740.00
P2787	04/22/13	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT CLASSES	475.00
P2788	04/22/13	03	CDW GOVERNMENT INC	400	MATERIALS & SUPPLIES	476.11
P2789	04/22/13	03	PEARSON EDUCATION INC	001	DISTRICT TEXTBOOK	25,563.63
P2790	04/22/13	03	DICK BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	805.44
P2791	04/22/13	03	DICK BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	288.90
P2792	04/22/13	03	ACCURATE LABEL DESIGNS	600	MATERIALS & SUPPLIES	81.42
P2793	04/22/13	03	DIANNE CHRISMAN	600	MATERIALS & SUPPLIES	108.00

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P2794	04/22/13	06	FOLLETT LIBRARY RESOURCES	600	OTHER BOOKS	574.19
P2795	04/22/13	03	BREANNE LAGOMARSINO	600	MATERIALS & SUPPLIES	100.00
P2796	04/22/13	03	RAHEL GOTTLIEB	600	TRAVEL/CONFERENCE EXP	133.00
P2797	04/22/13	03	LYNN HANSON-ROWE	600	TRAVEL/CONFERENCE EXP	241.00
P2798	04/22/13	03	JEAN PEHRSSON	600	MATERIALS & SUPPLIES	295.00
P2799	04/22/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	64.75
P2800	04/22/13	03	APPLE COMPUTER INC	600	MATERIALS & SUPPLIES	105.84
P2801	04/22/13	03	APPLE COMPUTER INC	600	SOFTWARE LICENSE	58.95
P2802	04/22/13	03	FLINN SCIENTIFIC INC	600	MATERIALS & SUPPLIES	48.26
P2803	04/22/13	03	WARD'S NATURAL SCIENCE	600	MATERIALS & SUPPLIES	287.44
P2804	04/22/13	03	REBECCA BLACK	600	TRAVEL/CONFERENCE EXP	475.24
P2805	04/22/13	03	APPLE COMPUTER INC	600	NON-CAPITALIZED EQUIP <\$5000	1,728.24
P2806	04/22/13	06	ACADEMIC INNOVATIONS	600	OTHER BOOKS	3,955.36
P2807	04/22/13	06	BARNES & NOBLE BOOK STORE	600	OTHER BOOKS	1,295.99
P2808	04/22/13	03	DEMCO INC	600	MATERIALS & SUPPLIES	516.86
P2809	04/22/13	03	EILEEN FARRELL	100	MATERIALS & SUPPLIES	131.82
P2810	04/22/13	03	DEVON ROBERTS	100	MATERIALS & SUPPLIES	138.73
P2811	04/22/13	03	KATHY COUTURE	100	MATERIALS & SUPPLIES	142.69
P2812	04/22/13	03	TAMI BROMLEY	100	MATERIALS & SUPPLIES	97.00
P2813	04/22/13	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	253.07
P2814	04/22/13	03	REALLY GOOD STUFF INC	100	MATERIALS & SUPPLIES	479.31
P2815	04/22/13	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	411.70
P2816	04/22/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	37.98
P2817	04/22/13	03	SCHOLASTIC INC	100	MATERIALS & SUPPLIES	64.40
P2818	04/22/13	03	REALLY GOOD STUFF INC	100	MATERIALS & SUPPLIES	166.34
P2819	04/22/13	03	DISCOUNT SCHOOL SUPPLY	100	MATERIALS & SUPPLIES	163.77
P2820	04/22/13	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	176.89
P2821	04/22/13	03	JOSHUA BARBERA	100	MATERIALS & SUPPLIES	83.00

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P2822	04/22/13	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	193.40
P2823	04/22/13	03	SCHOOL SPECIALTY INC	100	MATERIALS & SUPPLIES	348.93
P2824	04/22/13	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	82.58
P2825	04/22/13	03	CYT SAN DIEGO-CHRISTIAN YOUTH	100	ADMISSION TICKETS	800.00
P2826	04/22/13	03	COLEEN HOLGATE	100	MATERIALS & SUPPLIES	30.74
P2827	04/22/13	03	WENDY MOORE	100	MATERIALS & SUPPLIES	457.95
P2828	04/23/13	03	PURELAND SUPPLY	600	MATERIALS & SUPPLIES	2,477.41
P2829	04/24/13	40	TOSHIBA BUSINESS SOLUTIONS	001	NEW EQUIPMENT	11,410.56
P2830	04/25/13	06	CITY OF CORONADO	001	FUEL	2,800.00
P2831	04/25/13	40	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	2,209.50
P2832	04/25/13	57	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,108.76
P2833	04/25/13	06	CAROLINA BIOLOGICAL SUPPLY CO	900	NON-CAPITALIZED EQUIP <\$5000	1,696.52
P2834	04/25/13	03	TAMARA CUSICK	600	MATERIALS & SUPPLIES	1,433.42
P2835			CANCELLED			
P2836	04/29/13	03	ADVANCED LAMPS	100	MATERIALS & SUPPLIES	989.14
P2837	04/29/13	03	SUNDANCE STAGE LINES	100	BUS RENTAL	1,305.00
P2838	04/29/13	03	PROJECT WILDLIFE	300	ADMISSION TICKETS	225.00
P2839	04/29/13	03	TECH4LEARNING	300	SOFTWARE LICENSE	137.00
P2840	04/29/13	06	SOCIAL STUDIES SCHOOL SERVICES	900	MATERIALS & SUPPLIES	107.94
P2841	04/29/13	03	SOUTHPAW ENTERPRISES	400	MATERIALS & SUPPLIES	424.80
P2842	04/29/13	03	SOUTHPAW ENTERPRISES	400	MATERIALS & SUPPLIES	423.62
P2843	04/29/13	03	LAKESHORE LEARNING MATERIALS	400	MATERIALS & SUPPLIES	291.35
P2844	04/29/13	03	THERAPRO	400	MATERIALS & SUPPLIES	252.99
P2845	04/29/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	286.02
P2846	04/29/13	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	83.81
P2847	04/29/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	86.83
P2848	04/29/13	03	DISCOUNT SCHOOL SUPPLY	100	MATERIALS & SUPPLIES	152.47
P2849	04/29/13	03	NANCY RATCLIFFE	100	MATERIALS & SUPPLIES	510.96

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2850	04/29/13	19	WAXIE	755	MATERIALS & SUPPLIES	400.00
P2851	04/29/13	19	SON ENERGY INC	755	CONTRACTED SRVCS & REPAIRS	140.00
P2852	04/29/13	19	KNORR SYSTEMS INC	755	TRAVEL/CONFERENCE EXP	3,300.00
P2853	04/29/13	06	TAMARA CUSICK	900	MATERIALS & SUPPLIES	97.50
P2854	04/29/13	03	KENNETH HESKESTAD	600	MATERIALS & SUPPLIES	1,932.21
P2855	04/29/13	03	DIANNE CHRISMAN	600	MATERIALS & SUPPLIES	172.79
P2856	04/29/13	03	COURTNEY FOX SMITH	600	PROFESSIONAL/ CONSUL SRVCS	170.00
P2857	04/29/13	06	KERN HIGH SCHOOL DISTRICT	900	TRAVEL/CONFERENCE EXP	2,750.00
P2858	04/29/13	06	HYATT REGENCY ORANGE COUNTY	900	TRAVEL/CONFERENCE EXP	2,787.00
P2859	04/29/13	06	DELL COMPUTERS	900	NON-CAPITALIZED EQUIP <\$5000	6,006.10
P2860	04/29/13	06	CALICO SOFTWARE SYSTEMS INC	800	PROFESSIONAL/ CONSUL SRVCS	3,619.60
P2861	04/29/13	03	PEARSON EDUCATION INC	100	OTHER BOOKS	2,631.23

Report Total

\$ 245,591.62

	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