

# Coronado Unified School District

## 2012-13 Purchase Order Report

November 1, 2012 - November 30, 2012

PO	Date	Fund	Vendor	Loc	Description	Amount
P1796	11/1/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	279.53
P1797	11/1/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	195.15
P1798	11/1/2012	3	DELL COMPUTERS	001	MATERIALS & SUPPLIES	399.16
P1799	11/1/2012	3	DELL COMPUTERS	001	MATERIALS & SUPPLIES	718.49
P1800	11/2/2012	3	DISPLAYNOTE TECHNOLOGIES	060	SOFTWARE	1,390.00
P1801	11/2/2012	3	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	611.22
P1802	11/2/2012	3	DELL COMPUTERS	001	MATERIALS & SUPPLIES	254.86
P1803	11/2/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	220.53
P1804	11/2/2012	3	EVA MURPHY	001	MATERIALS & SUPPLIES	193.13
P1805	11/2/2012	3	PATRICIA MARTELL	001	REIMBURSEMENT	500.00
P1806	11/2/2012	40	AZTEC TECHNOLOGY CORPORATION	001	NEW EQUIPMENT	5,274.36
P1807	11/2/2012	40	ENVIRONS	001	ARCHITECT/ENGINEERING FEES	14,300.00
P1808	11/28/2012		CANCELLED			0.00
P1809	11/5/2012	3	COMMERCIAL GAS APPLIANCE	001	CONTRACTED SRVCS & REPAIRS	219.51
P1810	11/5/2012	3	NORTH STATE ENVIRONMENTAL	001	OTHER FEES	3,500.00
P1811	11/5/2012	3	KAREN SHEARS	900	REIMBURSEMENT	48.00
P1812	11/5/2012	6	MATTHEW HEINECKE	900	MATERIALS & SUPPLIES	108.50
P1813	11/5/2012	3	LYNELL ANTRIM	900	REIMBURSEMENT	48.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1814	11/5/2012	3	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	40.00
P1815	11/5/2012	3	DATEL SYSTEMS INCORPORATED	400	NON-CAPITALIZED EQUIP <\$5000	394.37
P1816	11/5/2012	3	DEMCO INC	400	MATERIALS & SUPPLIES	270.81
P1817	11/5/2012	3	XEROX CORPORATION	100	RENTS & LEASES	500.00
P1818	11/5/2012	3	KEVIN NICOLLS	700	TRAVEL/CONFERENCE EXP	44.85
P1819	11/5/2012	3	FOLLETT LIBRARY RESOURCES	600	MATERIALS & SUPPLIES	338.72
P1820	11/5/2012	3	SHANE SCHMEICHEL	600	MATERIALS & SUPPLIES	322.82
P1821	11/5/2012	6	SALLY BENNETT-SCHMIDT	001	TRAVEL/CONFERENCE EXP	75.61
P1822	11/5/2012	3	ANITA LORR	900	REIMBURSEMENT	6.00
P1823	11/5/2012	3	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	63.84
P1824	11/5/2012	6	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	133.60
P1825	11/5/2012	6	LESLIE RESOVSKY	900	TRAVEL/CONFERENCE EXP	175.71
P1826	11/5/2012	3	AFSANEH SAFAIE	700	MATERIALS & SUPPLIES	28.82
P1827	11/5/2012	3	COURTNEY FOX SMITH	600	PROFESSIONAL/ CONSUL SRVCS	485.00
P1828	11/5/2012	3	JOHN FLOOD	600	PROFESSIONAL/ CONSUL SRVCS	1,820.00
P1829	11/5/2012	3	WILLIAM CABALLERO	600	PROFESSIONAL/ CONSUL SRVCS	1,600.00
P1830	11/5/2012	3	VALERIE HENDERSON	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
P1831	11/5/2012	3	PAMELA WHIDDEN	600	PROFESSIONAL/ CONSUL SRVCS	1,260.00
P1832	11/5/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	338.85
P1833	11/5/2012	3	WEBASSIGN	600	PROFESSIONAL/ CONSUL SRVCS	420.00
P1834	11/5/2012	6	SHANE SCHMEICHEL	600	TRAVEL/CONFERENCE EXP	637.28
P1835	11/5/2012	3	CARA TOUGAS	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
P1836	11/5/2012	3	DATEL SYSTEMS INCORPORATED	060	MAINTENANCE AGREEMENTS	5,000.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1837	11/5/2012	3	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	27.00
P1838	11/5/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	168.53
P1839	11/6/2012	3	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	274.76
P1840	11/6/2012	3	TOSHIBA BUSINESS SOLUTIONS	001	DUES/MEMBERSHIPS	4,500.00
P1841	11/6/2012	3	CALIFORNIA ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	205.00
P1842	11/6/2012	3	TOSHIBA BUSINESS SOLUTIONS	001	NON-CAPITALIZED EQUIP <\$5000	7,527.42
P1843	11/6/2012	3	COUNTY OF SAN DIEGO	001	ELECTIONS	5,334.00
P1844	11/6/2012	3	NATIONAL ASSOCIATION OF	001	DUES/MEMBERSHIPS	2,206.00
P1845	11/7/2012	40	AMERICAN ASPHALT & CONCRETE	001	OTHER CONSTRUCTION	2,900.00
P1846	11/7/2012	40	BOBS CRANE SERVICE	001	OTHER CONSTRUCTION	2,000.00
P1847	11/7/2012	6	COMMUNICATIONS USA	001	MATERIALS & SUPPLIES	636.00
P1848	11/7/2012	6	THE TRACK DOCTOR	001	CONTRACTED SRVCS & REPAIRS	4,600.00
P1849	11/7/2012	3	SOUTH BAY UNION	001	BUS RENTAL	1,207.54
P1850	11/7/2012	25	PETER TOENNIES	001	REIMBURSEMENT DEVELOPER FEES	1,320.26
P1851	11/9/2012	40	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	4,092.00
P1852	11/9/2012	40	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	3,508.00
P1853	11/9/2012	40	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	2,380.00
P1854	11/9/2012	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,225.00
P1855	11/9/2012	3	RANDALL A BURGESS	600	TRAVEL/CONFERENCE EXP	1,021.87
P1856	11/9/2012	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,375.00
P1857	11/9/2012	3	RENE NIELSON	600	PROFESSIONAL/ CONSUL SRVCS	150.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1858	11/9/2012	3	ANITA LORR	900	REIMBURSEMENT	30.00
P1859	11/9/2012	6	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	30.00
P1860	11/9/2012	3	BILL CASS	300	MATERIALS & SUPPLIES	27.87
P1861	11/9/2012	3	JULIE SALVATIERRA	300	POSTAGE	30.21
P1862	11/9/2012	3	PATRICIA COWETT	900	REIMBURSEMENT	25.00
P1863	11/9/2012	3	EVELEEN COKER	300	MATERIALS & SUPPLIES	146.40
P1864	11/9/2012	3	RICHARD J ERHARD	800	TRAVEL/CONFERENCE EXP	22.72
P1865	11/9/2012	3	ACCURATE LABEL DESIGNS	600	MATERIALS & SUPPLIES	81.25
P1866	11/9/2012	3	KEVIN NICOLLS	001	MATERIALS & SUPPLIES	120.32
P1867	11/9/2012	3	JAMES JOHNSON	900	REIMBURSEMENT	60.00
P1868	11/9/2012	3	MORIAH MEYSKENS	900	REIMBURSEMENT	36.00
P1869	11/9/2012	3	JACKIE STENZEL	900	REIMBURSEMENT	30.00
P1870	11/9/2012	3	BRIAN FLICK	900	REIMBURSEMENT	30.00
P1871	11/9/2012	3	SPICERS PAPER	600	MATERIALS & SUPPLIES	346.19
P1872	11/9/2012	3	GOODWAY PRINTING & GRAPHICS	600	MATERIALS & SUPPLIES	61.50
P1873	11/9/2012	3	GOODWAY PRINTING & GRAPHICS	600	MATERIALS & SUPPLIES	61.50
P1874	11/9/2012	13	JULIE GIRARD	001	REIMBURSEMENT	120.00
P1875	11/9/2012	3	GOODWAY PRINTING & GRAPHICS	600	MATERIALS & SUPPLIES	61.50
P1876	11/9/2012	3	GOODWAY PRINTING & GRAPHICS	600	MATERIALS & SUPPLIES	61.50
P1877	11/9/2012	6	LANGUAGE TRANSLATION INC	800	PROFESSIONAL/ CONSUL SRVCS	5,000.00
P1878	11/9/2012	6	THE WINSTON SCHOOL	800	PROFESSIONAL/ CONSUL SRVCS	27,144.40
P1879	11/9/2012	3	STAMP FULFILLMENT SERVICES	400	POSTAGE	1,085.80
P1880	11/9/2012	3	MARIA JOHNSON	002	MATERIALS & SUPPLIES	1,000.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1881	11/9/2012	6	WORTHINGTON DIRECT	800	MATERIALS & SUPPLIES	1,142.99
P1882	11/9/2012	3	SCHOOL HEALTH CORPORATION	800	MATERIALS & SUPPLIES	847.40
P1883	11/9/2012	3	JOSEPH GEIGER	600	TRAVEL/CONFERENCE EXP	294.18
P1884	11/9/2012	3	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	739.93
P1885	11/9/2012	3	RIVERSIDE PUBLISHING	800	MATERIALS & SUPPLIES	232.74
P1886	11/9/2012	3	PAR INC	800	MATERIALS & SUPPLIES	148.70
P1887	11/9/2012	3	POSTMASTER	400	POSTAGE	450.00
P1888	11/9/2012	3	PEARSON EDUCATION INC	800	MATERIALS & SUPPLIES	114.22
P1889	11/9/2012	3	WESTERN PSYCHOLOGICAL SERVICES	800	MATERIALS & SUPPLIES	66.81
P1890	11/9/2012	3	CALIFORNIA ASSOCIATION OF	400	TRAVEL/CONFERENCE EXP	295.00
P1891	11/9/2012	3	SAN DIEGO COUNTY	700	TRAVEL/CONFERENCE EXP	450.00
P1892	11/9/2012	3	FITNESS FINDERS INC	300	MATERIALS & SUPPLIES	172.52
P1893	11/9/2012	3	AUDIOMETRICS	800	CONTRACTED SRVCS & REPAIRS	226.28
P1894	11/9/2012	3	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	162.76
P1895	11/9/2012	6	AMY SHIMSHON-SANTO	600	PROFESSIONAL/ CONSUL SRVCS	955.00
P1896	11/13/2012	6	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	1,191.35
P1897	11/13/2012	6	ANNE BOWN-CRAWFORD	600	PROFESSIONAL/ CONSUL SRVCS	650.00
P1898	11/13/2012	3	SAN DIEGO COUNTY	800	MATERIALS & SUPPLIES	575.39
P1899	11/13/2012	6	BENJAMIN JOHN GERTNER	600	PROFESSIONAL/ CONSUL SRVCS	430.00
P1900	11/14/2012	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	1,250.59
P1901	11/14/2012	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	1,817.72
P1902	11/14/2012	3	OFFICE DEPOT INC	060	MATERIALS & SUPPLIES	48.25
P1903	11/15/2012	3	LEGOLAND CALIFORNIA LLC	300	ADMISSION TICKETS	254.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1904	11/15/2012	3	SYNREVOICE TECHNOLOGIES INC	001	PROFESSIONAL/ CONSUL SRVCS	6,200.00
P1905	11/15/2012	3	SPICERS PAPER	400	MATERIALS & SUPPLIES	1,337.64
P1906	11/16/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	104.65
P1907	11/16/2012	3	WILD WONDERS	001	ADMISSION TICKETS	295.00
P1908	11/16/2012	40	AT&T DATACOM	001	OTHER CONSTRUCTION	49,467.19
P1909	11/16/2012	3	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	1,394.27
P1910	11/19/2012	40	BRICKMAN	001	OTHER CONSTRUCTION	7,244.00
P1911	11/19/2012	3	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	18,442.12
P1912	11/19/2012	40	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	2,025.00
P1913	11/19/2012	3	CORONADO SAFE	001	PROFESSIONAL/ CONSUL SRVCS	16,952.00
P1914	11/19/2012	6	JEJONI SIGN MANUFACTURING	001	CONTRACTED SRVCS & REPAIRS	250.00
P1915	11/19/2012	6	SIGNS PLUS	001	CONTRACTED SRVCS & REPAIRS	275.00
P1916	11/19/2012	6	FANDIEGO 2	001	MATERIALS & SUPPLIES	2,154.89
P1917	11/19/2012	3	SAN DIEGO DAILY TRANSCRIPT	001	ADVERTISING & LEGAL NOTICES	840.00
P1918	11/19/2012	3	SOUTH BAY UNION	001	BUS RENTAL	8,000.00
P1919	11/19/2012	3	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	245.61
P1920	11/19/2012	6	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	540.00
P1921	11/19/2012	6	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	24.14
P1922	11/20/2012	6	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	587.00
P1923	11/20/2012	6	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	281.10
P1924	11/20/2012	6	BRICKMAN	001	CONTRACTED SRVCS & REPAIRS	7,521.00
P1925	11/20/2012	40	BRICKMAN	001	OTHER CONSTRUCTION	1,185.00
P1926	11/20/2012	3	CONNIE LEFEVER	400	TRAVEL/CONFERENCE EXP	248.55

PO	Date	Fund	Vendor	Loc	Description	Amount
P1927	11/20/2012	3	TUMBLEWEED PRESS INC	300	SOFTWARE LICENSE	199.50
P1928	11/20/2012	3	ENCHANTED LEARNING LLC	300	SOFTWARE LICENSE	125.00
P1929	11/20/2012	3	CALIFORNIA ASSOCIATION OF	300	TRAVEL/CONFERENCE EXP	295.00
P1930	11/20/2012	3	ORIENTAL TRADING COMPANY	300	MATERIALS & SUPPLIES	30.17
P1931	11/20/2012	3	APPERSON	400	MATERIALS & SUPPLIES	243.74
P1932	11/20/2012	3	ORIENTAL TRADING COMPANY	300	MATERIALS & SUPPLIES	20.09
P1933	11/20/2012	6	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	144.28
P1934	11/20/2012	3	SUPER DUPER PUBLICATIONS	100	MATERIALS & SUPPLIES	99.95
P1935	11/20/2012	3	PITNEY BOWES INC	600	MATERIALS & SUPPLIES	188.65
P1936	11/20/2012	3	JON ZIMMER	600	MATERIALS & SUPPLIES	60.93
P1937	11/20/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	176.04
P1938	11/20/2012	3	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	535.51
P1939	11/20/2012	3	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	535.51
P1940	11/20/2012	3	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	426.93
P1941	11/20/2012	3	PROCOPIO	001	LEGAL SERVICES	10,000.00
P1942	11/20/2012	19	HOME DEPOT	755	NON-CAPITALIZED EQUIP <\$5000	482.72
P1943	11/20/2012	3	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	315.29
P1944	11/26/2012	3	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	288.63
P1945	11/26/2012	13	HOME DEPOT	001	CONTRACTED SRVCS & REPAIRS	700.00
P1946	11/27/2012	3	NEW HORIZONS COMPUTER	060	TRAVEL/CONFERENCE EXP	3,295.00
P1947	11/27/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	284.44
P1948	11/27/2012	3	HAIKU LEARNING SYSTEMS INC	060	SOFTWARE LICENSE	3,069.26
P1949	11/27/2012	3	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	2,500.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1950	11/27/2012	6	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	11,540.04
P1951	11/27/2012	3	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,555.26
P1952	11/27/2012	3	PITSCO EDUCATION	400	MATERIALS & SUPPLIES	1,989.87
P1953	11/5/2012		CANCELLED			0.00
P1954	11/28/2012	3	AT&T	001	TELEPHONE	30,000.00
P1955	11/28/2012	6	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	218.00
P1956	11/28/2012	3	ESCAPE TECHNOLOGY	001	PROFESSIONAL/ CONSUL SRVCS	3,500.00
P1957	11/28/2012	3	NEXUS	001	CONTRACTED SRVCS & REPAIRS	938.37
P1958	11/28/2012	6	SAN DIEGO COUNTY VECTOR	001	CONTRACTED SRVCS & REPAIRS	146.50
P1959	11/28/2012	3	SARA KATE DURKOVICH	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P1960	11/28/2012	3	COMMERCIAL GAS APPLIANCE	001	CONTRACTED SRVCS & REPAIRS	219.51
P1961	11/28/2012	3	JESSICA HENNESSEY	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P1962	11/28/2012	3	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	4,000.00
P1963	11/28/2012	3	BLACKBOARD CONNECT INC	001	PROFESSIONAL/ CONSUL SRVCS	4,320.00
P1964	11/28/2012	6	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	60.00
P1965	11/28/2012	3	COUNTY OF SAN DIEGO	001	OTHER FEES	204.00
P1966	11/28/2012	3	CALIFORNIA ASSOCIATION OF	600	TRAVEL/CONFERENCE EXP	205.00
P1967	11/28/2012	3	SOUTH BAY UNION	001	BUS RENTAL	205.58
P1968	11/28/2012	6	COMMUNICATIONS USA	001	MATERIALS & SUPPLIES	318.00
P1969	11/28/2012	40	C&C GLASS	001	CONTRACTED SRVCS & REPAIRS	560.00
P1970	11/28/2012	6	SIGNS PLUS	001	CONTRACTED SRVCS & REPAIRS	300.00
P1971	11/29/2012	6	DATEL SYSTEMS INCORPORATED	60	MATERIALS & SUPPLIES	118,011.30
P1972	11/30/2012	6	VILLAGE NURSERIES	001	MATERIALS & SUPPLIES	1,920.81



PO	Date	Fund	Vendor	Loc	Description	Amount
P1973	11/30/2012	6	STATE OF CALIFORNIA DEPT	001	OTHER FEES	1,825.00
P1974	11/30/2012	3	JOSTENS INC	001	MATERIALS & SUPPLIES	1,500.00
P1975	11/30/2012	3	NORTH STATE ENVIRONMENTAL	001	OTHER FEES	5,000.00
P1976	11/30/2012	6	SIGN DIEGO	001	CONTRACTED SRVCS & REPAIRS	2,154.85
P1977	11/30/2012	3	EDUCATIONAL TESTING SERVICE	001	PROFESSIONAL/ CONSUL SRVCS	964.44
P1978	11/30/2012	3	DEBRA E RODGERS	001	MATERIALS & SUPPLIES	11.66
P1979	11/30/2012	13	SAN DIEGO REFRIGERATION	001	CONTRACTED SRVCS & REPAIRS	103.31
P1980	11/30/2012	3	CALIFORNIA ASSOCIATION OF	700	TRAVEL/CONFERENCE EXP	295.00
P1981	11/30/2012	3	LEDYARD HAKES	002	TRAVEL/CONFERENCE EXP	169.00
P1982	11/30/2012	3	SAN DIEGO COUNTY	002	MATERIALS & SUPPLIES	953.24
P1983	11/30/2012	3	NATIONAL CITY TROPHY	002	MATERIALS & SUPPLIES	83.96
P1984	11/30/2012	19	CABC-BOYS	755	REIMBURSEMENT	729.79
P1985	11/30/2012	19	CORONADO AQUATICS CLUB	755	REIMBURSEMENT	659.31
P1986	11/30/2012	3	JOSTENS INC	900	MATERIALS & SUPPLIES	8.59
P1987	11/30/2012	3	KEVIN NICOLLS	700	TRAVEL/CONFERENCE EXP	481.66
P1988	11/30/2012	3	MARIA SIMON	002	TRAVEL/CONFERENCE EXP	169.60
P1989	11/30/2012	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	646.48
P1990	11/30/2012	3	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	337.55
P1991	11/30/2012	3	DATEL SYSTEMS INCORPORATED	400	MATERIALS & SUPPLIES	322.09
P1992	11/30/2012	3	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	102.06
P1993	11/30/2012	6	CAROLINE DINNEN	800	MATERIALS & SUPPLIES	53.76
P1994	11/30/2012	3	CDW GOVERNMENT INC	100	MATERIALS & SUPPLIES	954.03
P1995	11/30/2012	6	EVA MURPHY	800	MILEAGE	59.08

PO	Date	Fund	Vendor	Loc	Description	Amount
P1996	11/30/2012	6	STAPLES ADVANTAGE	800	MATERIALS & SUPPLIES	520.43
P1997	11/30/2012	6	FARRAH TROST	800	MATERIALS & SUPPLIES	415.73
P1998	11/30/2012	6	APPLE COMPUTER INC	800	MATERIALS & SUPPLIES	50.00
P1999	11/30/2012	6	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	5,000.00
P2000	11/30/2012	6	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	665.00
P2001	11/30/2012	6	AUTOMATED CONTROLS SERVICES	001	CONTRACTED SRVCS & REPAIRS	749.00
					Report Total	<u>\$ 493,930.75</u>

	Fund		Location
<b>03</b>	General Fund Restricted	<b>001</b>	Districtwide
<b>06</b>	General Fund Restricted	<b>002</b>	Superintendent Office
<b>11</b>	Adult Education Fund	<b>040</b>	Human Resources
<b>12</b>	Child Development Fund	<b>060</b>	Technology
<b>13</b>	Cafeteria Fund	<b>100</b>	Village Elementary
<b>14</b>	Deferred Maintenance Fund	<b>300</b>	Strand
<b>19</b>	BBMAC	<b>400</b>	CMS
<b>25</b>	Capital Facilities - Developer Fees	<b>600</b>	CHS
<b>40</b>	Capital Facilities - Capital Projects	<b>700</b>	Palm Academy
		<b>800</b>	Pupil Services
		<b>900</b>	Adult Education