

Coronado Unified School District  
 2013-14 Purchase Order Report  
 July 1, 2013 - July 31, 2013

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3157	07/01/13	06	CONSUELO MARTINEZ	900	MATERIALS & SUPPLIES	119.99
Q1001	07/08/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	16.95
Q1002	07/08/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	426.23
Q1003	07/08/13	40	CULVER-NEWLIN	001	MATERIALS & SUPPLIES	4,451.76
Q1004	07/09/13	03	ASSOCIATION FOR SUPERVISION &	001	MATERIALS & SUPPLIES	49.00
Q1005	07/09/13	03	ARROWHEAD	400	MATERIALS & SUPPLIES	800.00
Q1006	07/09/13	03	NATIONAL GEOGRAPHIC SCHOOL	600	MATERIALS & SUPPLIES	56.61
Q1007	07/09/13	03	NORDIC SUPPLY INC LLC	600	MATERIALS & SUPPLIES	199.13
Q1008	07/09/13	03	TEACHER'S DISCOVERY	400	MATERIALS & SUPPLIES	108.60
Q1009	07/09/13	03	GOLDFIELD STAGE	400	BUS RENTAL	6,354.28
Q1010	07/09/13	03	NATIONAL ASSOC OF SECONDARY	400	DUES/MEMBERSHIPS	250.00
Q1011	07/09/13	03	FISHER SCIENTIFIC	400	MATERIALS & SUPPLIES	217.07
Q1012	07/09/13	03	FLINN SCIENTIFIC INC	400	MATERIALS & SUPPLIES	1,223.21
Q1013	07/09/13	03	NATIONAL SCIENCE TEACHERS	400	MATERIALS & SUPPLIES	210.25
Q1014	07/09/13	03	WARD'S SCIENCE	400	MATERIALS & SUPPLIES	1,047.52
Q1015	07/09/13	03	THE MARKERBOARD PEOPLE	400	MATERIALS & SUPPLIES	280.37
Q1016	07/09/13	03	FOLLETT SOFTWARE COMPANY	400	MATERIALS & SUPPLIES	82.60
Q1017	07/09/13	03	DEMCO INC	400	MATERIALS & SUPPLIES	298.59
Q1018	07/09/13	03	ITD PRINT SOLUTIONS	400	MATERIALS & SUPPLIES	641.29
Q1019	07/09/13	03	CDW GOVERNMENT INC	400	MATERIALS & SUPPLIES	1,412.58
Q1020	07/09/13	03	PITSCO EDUCATION	400	MATERIALS & SUPPLIES	1,773.72
Q1021	07/09/13	03	DISCOVERY EDUCATION	400	PROFESSIONAL/ CONSUL SRVCS	1,570.00
Q1022	07/09/13	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	3,800.00
Q1023	07/09/13	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	2,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1024	07/09/13	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	2,000.00
Q1025	07/09/13	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	2,500.00
Q1026	07/09/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,266.20
Q1027	07/09/13	03	KELVIN	400	MATERIALS & SUPPLIES	103.96
Q1028	07/09/13	03	PASCO SCIENTIFIC	600	MATERIALS & SUPPLIES	139.24
Q1029	07/09/13	03	AFSANEH SAFAIE	600	MATERIALS & SUPPLIES	92.21
Q1030	07/09/13	13	TRIESTE CHIQUETE	001	MATERIALS & SUPPLIES	500.00
Q1031	07/09/13	19	ABCANA INDUSTRIES INC	755	OPEN PO FOR POOL CHEMICALS	10,000.00
Q1032	07/09/13	19	KNORR SYSTEMS INC	755	OPEN PO FOR CALCIUM	23,000.00
Q1033	07/09/13	03	FRANK GOEBELS	900	REFUND FOR CANCELLED ADULT ED	96.00
Q1034	07/09/13	19	STANLEY CONVERGENT SECURITY	755	CONTRACTED SRVCS & REPAIRS	6,672.00
Q1035	07/09/13	19	NUCO2 LLC	755	OPEN PO FOR CO2 DELIVERY	8,296.47
Q1036	07/09/13	19	KNORR SYSTEMS INC	755	CONTRACTED SRVCS & REPAIRS	13,872.00
Q1037	07/09/13	19	EDCO DISPOSAL CORP	755	TRASH COLLECTIONS	1,132.89
Q1038	07/09/13	19	CALIFORNIA-AMERICAN WATER CO	755	WATER	10,573.68
Q1039	07/09/13	19	KNORR SYSTEMS INC	755	CONTRACTED SRVCS & REPAIRS	16,496.45
Q1040	07/09/13	19	NUCO2 LLC	755	CONTRACTED SRVCS & REPAIRS	1,076.69
Q1041	07/09/13	19	LINCOLN	755	MATERIALS & SUPPLIES	4,066.45
Q1042	07/09/13	19	ROBINSON CO CONTRACTORS INC	755	CONTRACTED SRVCS & REPAIRS	1,156.00
Q1043	07/09/13	19	DAVE'S SPORT SALES	755	MATERIALS & SUPPLIES	1,000.01
Q1044	07/09/13	19	SAN DIEGO GAS & ELECTRIC	755	GAS & ELECTRIC	82,842.05
Q1045	07/09/13	19	HOME DEPOT	755	MATERIALS & SUPPLIES	1,500.00
Q1046	07/09/13	19	WAXIE	755	MATERIALS & SUPPLIES	3,739.21
Q1047	07/09/13	03	ORIENTAL TRADING COMPANY	030	MATERIALS & SUPPLIES	1,533.97
Q1048	07/09/13	13	LLOYD PEST CONTROL CO INC	001	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q1049	07/09/13	13	COMMERCIAL GAS APPLIANCE	001	CONTRACTED SRVCS & REPAIRS	3,600.00
Q1050	07/09/13	13	S&S BAKERY INC	001	FOOD	13,000.00
Q1051	07/09/13	13	PICK UP STIX	001	FOOD	25,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1052	07/09/13	13	ALBERTSONS	001	FOOD	2,200.00
Q1053	07/09/13	13	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	1,480.00
Q1054	07/09/13	13	DIAMOND JACK ENTERPRISES	001	FOOD	40,000.00
Q1055	07/09/13	13	A&R WHOLESale	001	FOOD	45,000.00
Q1056	07/09/13	13	VALERO MARKETING AND SUPPLY CO	001	FUEL	1,500.00
Q1057	07/09/13	13	SAN DIEGO RESTAURANT SUPPLY	001	MATERIALS & SUPPLIES	2,500.00
Q1058	07/09/13	13	P&R PAPER SUPPLY COMPANY	001	MATERIALS & SUPPLIES	16,000.00
Q1059	07/09/13	13	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	3,000.00
Q1060	07/09/13	13	MISSION LINEN & UNIFORM SERV	001	PROFESSIONAL/ CONSUL SRVCS	7,500.00
Q1061	07/09/13	13	HOLLANDIA DAIRY	001	FOOD	23,000.00
Q1062	07/09/13	13	STATE OF CALIFORNIA OFFICE OF	001	FOOD	1,500.00
Q1063	07/09/13	13	GOLD STAR FOODS	001	FOOD	80,000.00
Q1064	07/09/13	03	PITNEY BOWES	600	POSTAGE	4,500.00
Q1065	07/09/13	06	PEARSON EDUCATION INC	400	OTHER BOOKS	1,330.52
Q1066	07/09/13	03	FLINN SCIENTIFIC INC	600	MATERIALS & SUPPLIES	3,667.99
Q1067	07/09/13	03	BIO CORPORATION	600	MATERIALS & SUPPLIES	1,388.18
Q1068	07/09/13	03	WARD'S SCIENCE	600	MATERIALS & SUPPLIES	1,485.42
Q1069	07/09/13	03	POSTMASTER	400	POSTAGE	1,196.00
Q1070	07/09/13	19	CARRIE FISHER-FERNAN	755	MATERIALS & SUPPLIES	2,500.00
Q1071	07/09/13	19	A&R WHOLESale	755	MATERIALS & SUPPLIES	5,125.96
Q1072	07/10/13	03	SAN DIEGO GAS & ELECTRIC	001	GAS & ELECTRIC	490,785.00
Q1073	07/10/13	03	CALIFORNIA-AMERICAN WATER CO	001	PROFESSIONAL/ CONSUL SRVCS	80,000.00
Q1074	07/10/13	03	TIME CLOCK SALES & SERVICE CO.	001	CONTRACTED SRVCS & REPAIRS	384.00
Q1075	07/10/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	181.42
Q1076	07/11/13	40	DAKTRONICS	001	CONTRACTED SRVCS & REPAIRS	10,555.00
Q1077	07/11/13	03	APPLE COMPUTER INC	060	SOFTWARE	199.90
Q1078	07/11/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	331.19
Q1079	07/11/13	40	GT DOOR, INC	001	OTHER CONSTRUCTION	3,100.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1080	07/12/13	06	ACSA	001	DUES/MEMBERSHIPS	1,222.30
Q1081	07/12/13	40	SAN DIEGO CCTV PROS	001	PROFESSIONAL/ CONSUL SRVCS	13,301.02
Q1082	07/12/13	40	HUNTINGTON HARDWARE CO INC	001	OTHER CONSTRUCTION	11,809.07
Q1083	07/12/13	40	TOOL DEPOT	001	NON-CAPITALIZED EQUIP <\$5000	9,992.22
Q1084	07/15/13	06	PROBUILD COMPANY LLC	001	MATERIALS & SUPPLIES	5,000.00
Q1085	07/15/13	03	JAIMIE HECHT	001	MILEAGE	350.00
Q1086	07/15/13	03	ANGELICA PAREDES	001	MILEAGE	350.00
Q1087	07/15/13	03	SHARON JIMENEZ	001	MILEAGE	350.00
Q1088	07/15/13	03	AT&T	001	TELEPHONE	50,000.00
Q1089	07/15/13	03	TOSHIBA BUSINESS SOLUTIONS	001	RENTS & LEASES	2,500.00
Q1090	07/15/13	03	PITNEY BOWES	001	POSTAGE	4,000.00
Q1091	07/15/13	03	UPS	001	POSTAGE	3,000.00
Q1092	07/15/13	06	FLEET MANAGEMENT	001	FUEL	500.00
Q1093	07/15/13	03	NORTH COUNTY EDUCATIONAL	001	DUES/MEMBERSHIPS	200.00
Q1094	07/15/13	40	318 INC	060	PROFESSIONAL/ CONSUL SRVCS	8,050.00
Q1095	07/15/13	03	RECALL SECURE DESTRUCTION	001	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q1096	07/15/13	03	STAMP FULFILLMENT SERVICES	400	POSTAGE	2,765.50
Q1097	07/15/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	3,681.13
Q1098	07/15/13	40	SPRINT	060	NON-CAPITALIZED EQUIP <\$5000	3,432.85
Q1099	07/15/13	03	SCHOOL HEALTH CORPORATION	800	MATERIALS & SUPPLIES	1,533.18
Q1100	07/15/13	03	KONICA MINOLTA	030	RENTS & LEASES	2,419.20
Q1101	07/15/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	1,242.74
Q1102	07/15/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	10,000.00
Q1103	07/15/13	03	CITY OF CORONADO	001	SEWER	25,000.00
Q1104	07/15/13	03	NVLS PROFESSIONAL SERVICES LLC	001	PROFESSIONAL/ CONSUL SRVCS	5,200.00
Q1105	07/15/13	06	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	6,000.00
Q1106	07/15/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	198.83
Q1107	07/16/13	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	423.12

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Q1108	07/16/13	03	CALIFORNIA SCHOOL BOARDS ASSN	002	DUES/MEMBERSHIPS	13,338.00
Q1109	07/16/13	03	ROTARY CLUB OF CORONADO	002	DUES/MEMBERSHIPS	2,000.00
Q1110	07/16/13	03	DATEL SYSTEMS INCORPORATED	060	MAINTENANCE AGREEMENTS	5,000.00
Q1111	07/16/13	03	NATIONAL ASSOCIATION OF	002	DUES/MEMBERSHIPS	2,095.00
Q1112	07/17/13	06	DUNN-EDWARDS CORPORATION	001	MATERIALS & SUPPLIES	2,000.00
Q1113	07/17/13	13	HARRIS COMPUTER SYSTEMS	001	CONTRACTED SRVCS & REPAIRS	3,000.00
Q1114	07/17/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	49.79
Q1115	07/17/13	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	1,000.00
Q1116	07/17/13	06	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	2,937.15
Q1117	07/17/13	40	KNORR SYSTEMS INC	001	NEW EQUIPMENT	13,679.87
Q1118	07/17/13	03	SIXTEN, INCOPORATED	001	PROFESSIONAL/ CONSUL SRVCS	12,000.00
Q1119	07/17/13	03	EDCO DISPOSAL CORP	001	TRASH COLLECTIONS	76,000.00
Q1120	07/18/13	03	DEPARTMENT OF JUSTICE	001	OPEN PO FOR FINGERPRINTING	6,000.00
Q1121	07/18/13	06	NEW WAY TREE SERVICES	001	CONTRACTED SRVCS & REPAIRS	10,871.00
Q1122	07/18/13	40	MONARCH CONSTRUCTION	001	OTHER CONSTRUCTION	13,921.00
Q1123	07/18/13	40	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	3,380.00
Q1124	07/18/13	40	GT DOOR, INC	001	CONTRACTED SRVCS & REPAIRS	3,777.00
Q1125	07/18/13	06	HORIZON	001	CONTRACTED SRVCS & REPAIRS	1,802.91
Q1126	07/18/13	40	AUTOMATED CONTROLS SERVICES	001	SITES/IMPROV OF SITES	14,850.00
Q1127	07/18/13	40	SO-CAL FLOORING AMERICA	001	BLDGS/IMPROV OF BLDGS	12,685.00
Q1128	07/18/13	06	HOME DEPOT	001	MATERIALS & SUPPLIES	17,500.00
Q1129	07/18/13	06	VALLEY INDUSTRIAL SPECIALTIES	001	MATERIALS & SUPPLIES	5,000.00
Q1130	07/18/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	5,000.00
Q1131	07/18/13	03	IPARADIGMS LLC	600	PROFESSIONAL/ CONSUL SRVCS	5,739.80
Q1132	07/18/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	5,000.00
Q1133	07/18/13	03	BANC OF AMERICA LEASING	030	RENTS & LEASES	1,850.52
Q1134	07/18/13	03	OFFICE DEPOT INC	002	MATERIALS & SUPPLIES	5,000.00
Q1135	07/18/13	03	ACSA	001	DUES/MEMBERSHIPS	1,203.52

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1136	07/18/13	03	CALIFORNIA ASSOCIATION OF	001	DUES/MEMBERSHIPS	524.00
Q1137	07/18/13	06	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	800.00
Q1138	07/18/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	193.31
Q1139	07/18/13	40	MOSSY FORD	001	NEW EQUIPMENT	18,917.70
Q1140	07/18/13	06	SAN DIEGO REFRIGERATION	001	CONTRACTED SRVCS & REPAIRS	10,000.00
Q1141	07/18/13	06	SAN DIEGO REFRIGERATION	001	CONTRACTED SRVCS & REPAIRS	15,000.00
Q1142	07/18/13	06	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	10,000.00
Q1143	07/18/13	06	EL CORDOVA GARAGE	001	CONTRACTED SRVCS & REPAIRS	5,000.00
Q1144	07/18/13	06	GENUINE PARTS CO DBA	001	MATERIALS & SUPPLIES	2,000.00
Q1145	07/18/13	06	SPECIALTY ELECTRIC SUPPLY CO	001	MATERIALS & SUPPLIES	6,000.00
Q1146	07/18/13	06	WACO AIR TECH	001	MATERIALS & SUPPLIES	10,000.00
Q1147	07/18/13	06	AFFORDABLE DRAIN SERVICE INC	001	CONTRACTED SRVCS & REPAIRS	4,500.00
Q1148	07/18/13	06	CORONADO LOCK AND KEY	001	MATERIALS & SUPPLIES	1,000.00
Q1149	07/18/13	06	LLOYD PEST CONTROL CO INC	001	CONTRACTED SRVCS & REPAIRS	20,000.00
Q1150	07/18/13	06	STANDARD ELECTRONICS	001	CONTRACTED SRVCS & REPAIRS	10,000.00
Q1151	07/19/13	06	UNITED RENTALS	001	CONTRACTED SRVCS & REPAIRS	4,000.00
Q1152	07/19/13	06	MOSSY FORD	001	CONTRACTED SRVCS & REPAIRS	3,000.00
Q1153	07/19/13	03	MOSSY FORD	001	CONTRACTED SRVCS & REPAIRS	3,000.00
Q1154	07/19/13	06	GRAINGER	001	MATERIALS & SUPPLIES	4,000.00
Q1155	07/19/13	06	COUNTYWIDE MECHANICAL	001	CONTRACTED SRVCS & REPAIRS	7,000.00
Q1156	07/19/13	06	COUNTY BURNER & MACHINERY CORP	001	CONTRACTED SRVCS & REPAIRS	2,000.00
Q1157	07/19/13	06	THE GLASS COMPANY INC DBA	001	CONTRACTED SRVCS & REPAIRS	2,000.00
Q1158	07/19/13	06	AUTOMATED CONTROLS SERVICES	001	CONTRACTED SRVCS & REPAIRS	6,000.00
Q1159	07/19/13	06	ABACOR INC	001	CONTRACTED SRVCS & REPAIRS	2,000.00
Q1160	07/19/13	06	MASON'S SAW & LAWNMOWER	001	MATERIALS & SUPPLIES	7,000.00
Q1161	07/19/13	06	VILLAGE NURSERIES	001	MATERIALS & SUPPLIES	1,500.00
Q1162	07/19/13	06	HYDRO-SCAPE PRODUCTS INC	001	MATERIALS & SUPPLIES	5,000.00
Q1163	07/19/13	06	NEW WAY TREE SERVICES	001	CONTRACTED SRVCS & REPAIRS	5,000.00

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Q1164	07/19/13	03	WERTH SANITARY SUPPLY CO INC	001	MATERIALS & SUPPLIES	3,000.00
Q1165	07/19/13	03	STANLEY STEEMER	001	CONTRACTED SRVCS & REPAIRS	10,000.00
Q1166	07/19/13	03	WAXIE	001	MATERIALS & SUPPLIES	60,000.00
Q1167	07/19/13	03	MISSION JANITORIAL SUPPLY	001	CONTRACTED SRVCS & REPAIRS	3,000.00
Q1168	07/19/13	06	HUNTINGTON HARDWARE CO INC	001	MATERIALS & SUPPLIES	8,000.00
Q1169	07/19/13	06	KWIKSMITH LOCK & SECURITY INC	001	MATERIALS & SUPPLIES	2,000.00
Q1170	07/19/13	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	15,000.00
Q1171	07/23/13	06	DATEL SYSTEMS INCORPORATED	001	CONTRACTED SRVCS & REPAIRS	600.00
Q1172	07/23/13	03	S&S WORLDWIDE	030	MATERIALS & SUPPLIES	705.96
Q1173	07/23/13	06	THYSSENKRUPP ELEVATOR CORP	001	CONTRACTED SRVCS & REPAIRS	25,000.00
Q1174	07/23/13	03	ACSA	001	DUES/MEMBERSHIPS	1,779.40
Q1175	07/23/13	03	ACSA	001	DUES/MEMBERSHIPS	971.32
Q1176	07/23/13	03	OFFICE DEPOT INC	030	MATERIALS & SUPPLIES	3,500.00
Q1177	07/23/13	03	OFFICE DEPOT INC	030	MATERIALS & SUPPLIES	2,000.00
Q1178	07/23/13	19	MEDIATEMPLE	755	PROFESSIONAL/ CONSUL SRVCS	439.00
Q1179	07/23/13	19	AFFORDABLE DRAIN SERVICE INC	755	CONTRACTED SRVCS & REPAIRS	600.00
Q1180	07/23/13	19	COLORADO TIME SYSTEMS	755	CONTRACTED SRVCS & REPAIRS	500.00
Q1181	07/23/13	03	ACSA	040	TRAVEL/CONFERENCE EXP	450.00
Q1182	07/23/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	37.22
Q1183	07/23/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	150.00
Q1184	07/23/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	100.00
Q1185	07/23/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	150.00
Q1186	07/23/13	19	PRIDE PLUMBING INC	755	CONTRACTED SRVCS & REPAIRS	500.00
Q1187	07/23/13	19	MEDCO SUPPLY COMPANY	755	MATERIALS & SUPPLIES	500.00
Q1188	07/23/13	19	RECREATION SUPPLY CO INC	755	MATERIALS & SUPPLIES	900.00
Q1189	07/23/13	13	CALIFORNIA SCHOOL NUTRITION	001	TRAVEL/CONFERENCE EXP	380.00
Q1190	07/23/13	13	SOUTHWEST PAPER DIRECT	001	MATERIALS & SUPPLIES	200.00
Q1191	07/23/13	13	ALBERTSONS	001	MATERIALS & SUPPLIES	600.00



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Q1192	07/23/13	13	TRIESTE CHIQUETE	001	TRAVEL/CONFERENCE EXP	1,000.00
Q1193	07/23/13	13	TRIESTE CHIQUETE	001	FOOD	300.00
Q1194	07/23/13	13	SIMPLEXGRINNELL	001	MATERIALS & SUPPLIES	2,000.00
Q1195	07/23/13	13	HOME DEPOT	001	MATERIALS & SUPPLIES	500.00
Q1196	07/23/13	13	CORONADO HARDWARE	001	MATERIALS & SUPPLIES	500.00
Q1197	07/23/13	13	BREAD & CIE	001	FOOD	500.00
Q1198	07/23/13	06	THINK SOCIAL PUBLISHING INC	800	MATERIALS & SUPPLIES	847.75
Q1199	07/23/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	212.75
Q1200	07/23/13	03	HOTMATH INC	600	PROFESSIONAL/ CONSUL SRVCS	270.00
Q1201	07/23/13	03	WARD'S SCIENCE	600	MATERIALS & SUPPLIES	427.87
Q1202	07/23/13	03	NASCO MODESTO	600	MATERIALS & SUPPLIES	987.66
Q1203	07/23/13	03	CYNMAR CORP	600	MATERIALS & SUPPLIES	343.98
Q1204	07/23/13	03	CYNMAR CORP	600	MATERIALS & SUPPLIES	761.57
Q1205	07/23/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	78.82
Q1206	07/23/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	579.29
Q1207	07/23/13	13	MILLENNIUM VENDING	001	CONTRACTED SRVCS & REPAIRS	500.00
Q1208	07/23/13	03	ARROWHEAD	030	MATERIALS & SUPPLIES	600.00
Q1209	07/23/13	03	ADVANCED LAMPS	400	MATERIALS & SUPPLIES	793.18
Q1210	07/23/13	03	NATIONAL SCIENCE TEACHERS	400	DUES/MEMBERSHIPS	335.00
Q1211	07/23/13	19	AMERICAN RED CROSS	755	OTHER FEES	1,000.00
Q1212	07/23/13	19	OFFICE DEPOT INC	755	MATERIALS & SUPPLIES	743.38
Q1213	07/23/13	19	COLORADO TIME SYSTEMS	755	CONTRACTED SRVCS & REPAIRS	897.95
Q1214	07/23/13	03	SARAH JACKSON	300	MATERIALS & SUPPLIES	38.00
Q1215	07/23/13	06	MCGRAW-HILL COMPANIES	300	MATERIALS & SUPPLIES	264.60
Q1216	07/23/13	12	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	829.14
Q1217	07/23/13	03	POSTMASTER	900	POSTAGE	200.00
Q1218	07/23/13	06	HOUGHTON MIFFLIN HARCOURT	300	MATERIALS & SUPPLIES	595.08
Q1219	07/23/13	03	CULVER-NEWLIN	060	MATERIALS & SUPPLIES	204.12



PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1220	07/23/13	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT CLASSES	200.00
Q1221	07/23/13	13	TRIESTE CHIQUETE	001	MILEAGE	950.00
Q1222	07/23/13	13	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	500.00
Q1223	07/23/13	13	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	1,000.00
Q1224	07/23/13	03	DELL COMPUTERS	060	MATERIALS & SUPPLIES	219.01
Q1225	07/23/13	03	MINDWARE	030	MATERIALS & SUPPLIES	456.89
Q1226	07/23/13	03	SAN DIEGO COUNTY SCHOOL	002	DUES/MEMBERSHIPS	237.65
Q1227	07/23/13	03	SEAC - SCHOOL EMPLOYERS	002	DUES/MEMBERSHIPS	994.00
Q1228	07/23/13	03	DELL COMPUTERS	060	MATERIALS & SUPPLIES	118.80
Q1229	07/23/13	03	ACSA	002	TRAVEL/CONFERENCE EXP	60.00
Q1230	07/23/13	63	DEPARTMENT OF SOCIAL SERVICES	030	OTHER FEES	220.00
Q1231	07/23/13	13	PROMOVENTURES	001	MATERIALS & SUPPLIES	1,000.00
Q1232	07/23/13	13	HARRIS COMPUTER SYSTEMS	001	MATERIALS & SUPPLIES	1,000.00
Q1233	07/23/13	03	GOVPLACE	060	SOFTWARE LICENSE	5,427.28
Q1234	07/23/13	03	DEBRA E RODGERS	001	MILEAGE	100.00
Q1235	07/23/13	03	CLAUDIA GALLANT	001	MILEAGE	1,000.00
Q1236	07/24/13	40	BKMW OFFICEWORKS	001	MATERIALS & SUPPLIES	14,665.80
Q1237	07/24/13	40	BOARDLOCH	001	SITES/IMPROV OF SITES	1,799.92
Q1238	07/24/13	06	SOUTH BAY UNION	001	PROFESSIONAL/ CONSUL SRVCS	417,529.00
Q1239	07/25/13	06	USA REPLACEMENT AUTO GLASS	001	CONTRACTED SRVCS & REPAIRS	171.80
Q1240	07/25/13	03	KATHY MATHIS	030	MATERIALS & SUPPLIES	4,000.00
Q1241	07/25/13	03	ALBERTSONS	030	MATERIALS & SUPPLIES	4,000.00
Q1242	07/25/13	03	KATHY MATHIS	030	MATERIALS & SUPPLIES	3,000.00
Q1243	07/25/13	03	SOUTHWEST PAPER DIRECT	400	MATERIALS & SUPPLIES	2,205.18
Q1244	07/25/13	03	BANK OF AMERICA NA	002	TRAVEL/CONFERENCE EXP	25,000.00
Q1245	07/25/13	03	HOUGHTON MIFFLIN HARCOURT	001	DISTRICT TEXTBOOK	11,766.84
Q1246	07/25/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	82.50
Q1247	07/25/13	03	EDUCATIONAL DATA SYSTEMS	001	PROFESSIONAL/ CONSUL SRVCS	258.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1248	07/25/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	177.39
Q1249	07/25/13	03	LUAN TAYLOR	040	MATERIALS & SUPPLIES	173.92
Q1250	07/25/13	03	REBEKAH BARAKOS-CARTWRIGHT	040	MATERIALS & SUPPLIES	10.69
Q1251	07/25/13	03	DEVELOPMENTAL STUDIES CENTER	100	DISTRICT TEXTBOOK	354.00
Q1252	07/25/13	03	KARA ARNAUDY	030	MATERIALS & SUPPLIES	200.00
Q1253	07/25/13	03	RICHARD HENRY	900	REFUND FOR CANCELLED CLASSES	48.00
Q1254	07/25/13	40	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	965.00
Q1255	07/25/13	03	KEITH BUTLER	001	TRAVEL/CONFERENCE EXP	6,000.00
Q1256	07/25/13	03	KEITH BUTLER	001	MILEAGE	1,000.00
Q1257	07/25/13	03	MCGREGOR & ASSOCIATES INC	001	PROFESSIONAL/ CONSUL SRVCS	8,078.40
Q1258	07/25/13	03	MISSION JANITORIAL SUPPLY	001	MATERIALS & SUPPLIES	25,000.00
Q1259	07/25/13	06	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	1,563.00
Q1260	07/26/13	40	DATEL SYSTEMS INCORPORATED	060	NEW EQUIPMENT	16,522.42
Q1261	07/26/13	03	MILLIE GOODMAN	001	MEDICAL INSURANCE PER CSEA	500.00
Q1262	07/26/13	57	WRIGHT SMITH	001	PROFESSIONAL/ CONSUL SRVCS	500.00
Q1263	07/26/13	03	CAROL A FORMICA	001	MEDICAL INSURANCE PER CSEA	500.00
Q1264	07/26/13	03	JANET C CLARK	001	MEDICAL INSURANCE PER CSEA	500.00
Q1265	07/26/13	03	CAROL MOORE	001	MEDICAL INSURANCE PER CSEA	500.00
Q1266	07/26/13	03	MARY A NOBLE	001	MEDICAL INSURANCE PER CSEA	500.00
Q1267	07/26/13	03	MARGARET J MARRONE	001	MEDICAL INSURANCE PER CSEA	500.00
Q1268	07/26/13	06	ARV PEST CONTROL SERVICES	001	CONTRACTED SRVCS & REPAIRS	4,000.00
Q1269	07/29/13	03	ACSA REGION 18 SUPERINTENDENT	001	TRAVEL/CONFERENCE EXP	60.00
Q1270	07/29/13	06	AMERICAN BLEACHER SYSTEMS	001	CONTRACTED SRVCS & REPAIRS	5,000.00
Q1271	07/30/13	03	STAPLES ADVANTAGE	002	MATERIALS & SUPPLIES	479.69
Q1272	07/30/13	06	SCHINDLER ELEVATOR CORPORATION	001	CONTRACTED SRVCS & REPAIRS	7,500.00
Q1273	07/30/13	06	CORONADO HARDWARE	001	MATERIALS & SUPPLIES	5,000.00
Q1274	07/30/13	06	SIGN DIEGO	001	MATERIALS & SUPPLIES	3,000.00
Q1275	07/30/13	06	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	15,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1276	07/30/13	06	ARROWHEAD	001	MATERIALS & SUPPLIES	500.00
Q1277	07/30/13	06	BEST WASHER SALES & SERVICE	001	CONTRACTED SRVCS & REPAIRS	500.00
Q1278	07/30/13	06	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	2,000.00
Q1279	07/30/13	06	MATERIAL SALES	001	MATERIALS & SUPPLIES	500.00
Q1280	07/30/13	06	SHIFFLER EQUIPMENT SALES INC	001	MATERIALS & SUPPLIES	1,500.00
Q1281	07/30/13	06	PERFORMANCE CASTERS &	001	MATERIALS & SUPPLIES	1,000.00
Q1282	07/30/13	06	CAMBIUM LEARNING	100	DISTRICT TEXTBOOK	14,722.86
Q1283	07/30/13	06	CAMBIUM LEARNING	300	MATERIALS & SUPPLIES	9,140.28
Q1284	07/30/13	06	PEARSON EDUCATION	300	MATERIALS & SUPPLIES	5,467.42
Q1285	07/30/13	06	HOUGHTON MIFFLIN HARCOURT	100	DISTRICT TEXTBOOK	2,506.32
Q1286	07/30/13	06	CURRICULUM ASSOCIATES LLC	100	DISTRICT TEXTBOOK	188.80
Q1287	07/30/13	13	COUNTY OF SAN DIEGO	001	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q1288	07/30/13	06	FOLLETT EDUCATIONAL SERVICES	600	DISTRICT TEXTBOOK	1,107.10
Q1289	07/30/13	13	HARRIS COMPUTER SYSTEMS	001	PROFESSIONAL/ CONSUL SRVCS	4,048.50
Q1290	07/30/13	03	SAN DIEGO COUNTY	002	MATERIALS & SUPPLIES	1,558.46
Q1291	07/30/13	06	HOUGHTON MIFFLIN HARCOURT	400	STATE ADOPTED TEXTBOOKS	1,863.20
Q1292	07/30/13	03	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	875.60
Q1293	07/31/13	03	APPLE COMPUTER INC	400	NON-CAPITALIZED EQUIP <\$5000	5,128.56
Q1294	07/31/13	06	MATHEMATICAL OLYMPIADS	100	MATERIALS & SUPPLIES	89.00

**Report Total**

**\$ 2,493,856.86**

	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