

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

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1715	10/01/13	03	SDCUE	400	TRAVEL/CONFERENCE EXP	130.00
Q1716	10/01/13	03	SCHOOL SERVICES OF CALIFORNIA	001	TRAVEL/CONFERENCE EXP	175.00
Q1717	10/01/13	03	CALIFORNIA ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	525.00
Q1718	10/01/13	03	CALIFORNIA'S COALITION FOR	001	TRAVEL/CONFERENCE EXP	878.00
Q1719	10/01/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	359.94
Q1720	10/02/13	03	DICK BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	300.00
Q1721	10/02/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	3,067.15
Q1722	10/02/13	06	SOUTH BAY UNION	001	PROFESSIONAL/ CONSUL SRVCS	8,000.00
Q1723	10/02/13	03	PROGRESS ADVISER	001	PROFESSIONAL/ CONSUL SRVCS	100.00
Q1724	10/02/13	03	CALIFORNIA ASSOC OF FEDERALLY	001	DUES/MEMBERSHIPS	25.00
Q1725	10/02/13	03	TEXAS LIFE INSURANCE	001	REISSUE WARRANT LIFE INSURANCE	457.43
Q1726	10/02/13	03	TISHA WALTON	001	REIMBURSE FBI FINGERPRINT FEE	50.00
Q1727	10/02/13	06	ULINE	001	MATERIALS & SUPPLIES	889.92
Q1728	10/02/13	40	CLIFFORD MOSS LLC	001	PROFESSIONAL/ CONSUL SRVCS	60,000.00
Q1729	10/02/13	06	US SAFETY & SUPPLY COMPANY	800	MATERIALS & SUPPLIES	27.45
Q1730	10/03/13	03	DELL COMPUTERS	700	MATERIALS & SUPPLIES	376.94
Q1731	10/03/13	03	PANORAMA EDUCATION	001	PROFESSIONAL/ CONSUL SRVCS	6,000.00
Q1732	10/03/13	40	ERIC HALL & ASSOCIATES LLC	001	PROFESSIONAL/ CONSUL SRVCS	20,000.00
Q1733	10/03/13	06	ERIC HALL & ASSOCIATES LLC	001	PROFESSIONAL/ CONSUL SRVCS	40,000.00
Q1734	10/03/13	40	EASYTURF, INC	001	MAIN BUILDING CONTRACTOR	76,031.02
Q1735	10/04/13	03	HEATHER C ALLISON	001	RETIRES MEDICAL INSURANCE	500.00
Q1736	10/04/13	40	DIVISION OF STATE ARCHITECTS	001	PROFESSIONAL/ CONSUL SRVCS	367.40
Q1737	10/04/13	03	CAL STATE SAN MARCOS	001	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q1738	10/04/13	40	AVRPSTUDIOS	001	PROFESSIONAL/ CONSUL SRVCS	5,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1739	10/04/13	06	TEXAS TRAILER INC	001	NON-CAPITALIZED EQUIP <\$5000	2,108.62
Q1740	10/04/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	1,645.00
Q1741	10/04/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	1,645.00
Q1742	10/04/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	800.00
Q1743	10/04/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	900.00
Q1744	10/04/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	800.00
Q1745	10/04/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	628.00
Q1746	10/04/13	03	SCHOOL SERVICES OF CALIFORNIA	040	TRAVEL/CONFERENCE EXP	705.00
Q1747	10/04/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	1,200.00
Q1748	10/04/13	06	FLAGHOUSE INC	800	MATERIALS & SUPPLIES	1,497.47
Q1749	10/04/13	06	SPORTIME	800	MATERIALS & SUPPLIES	1,058.04
Q1750	10/04/13	03	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	1,760.60
Q1751	10/04/13	03	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	253.69
Q1752	10/04/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	172.78
Q1753	10/04/13	03	NATIONAL CITY TROPHY	002	MATERIALS & SUPPLIES	33.15
Q1754	10/04/13	03	COACH FOREIGN LANGUAGE	400	TRAVEL/CONFERENCE EXP	175.00
Q1755	10/04/13	03	B&H PHOTO/VIDEO-PRO AUDIO	900	MATERIALS & SUPPLIES	204.82
Q1756	10/04/13	03	S&S WORLDWIDE	030	MATERIALS & SUPPLIES	165.18
Q1757	10/04/13	03	KRISTY FERNANDEZ	030	MATERIALS & SUPPLIES	115.00
Q1758	10/04/13	03	BEST BUY ADVANTAGE ACCOUNT	600	MATERIALS & SUPPLIES	485.97
Q1759	10/04/13	03	SCHOLASTIC INC	700	MATERIALS & SUPPLIES	218.90
Q1760	10/04/13	03	SE SYSTEMS	600	MATERIALS & SUPPLIES	2,708.53
Q1761	10/04/13	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT EDUCATION	200.00
Q1762	10/04/13	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT EDUCATION	125.00
Q1763	10/04/13	03	ESS REGISTRATION C/O CLRN	001	TRAVEL/CONFERENCE EXP	298.00
Q1764	10/04/13	06	TOYS FOR SPECIAL CHILDREN INC	800	MATERIALS & SUPPLIES	911.20
Q1765	10/04/13	06	SANDCASE	800	TRAVEL/CONFERENCE EXP	125.00
Q1766	10/04/13	06	LRP PUBLICATIONS INC	800	MATERIALS & SUPPLIES	36.01

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1767	10/04/13	03	MISSY WHITLEY	900	REFUND FOR CANCELLED CLASS	30.00
Q1768	10/04/13	03	TAM HOANG	600	MATERIALS & SUPPLIES	69.99
Q1769	10/04/13	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	241.90
Q1770	10/04/13	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	479.48
Q1771	10/04/13	03	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	271.77
Q1772	10/04/13	13	VENDNET	001	MATERIALS & SUPPLIES	500.00
Q1773	10/04/13	03	AZTEC APPLIANCE	001	NON-CAPITALIZED EQUIP <\$5000	595.80
Q1774	10/08/13	40	SCHOOL SPECIALTY INC	001	NON-CAPITALIZED EQUIP <\$5000	1,207.12
Q1775	10/08/13	03	EVERGREEN PRINTING SUPPLIES	001	MATERIALS & SUPPLIES	284.50
Q1776	10/08/13	03	DELL COMPUTERS	040	MATERIALS & SUPPLIES	925.55
Q1777	10/08/13	03	SIGN DIEGO	060	MATERIALS & SUPPLIES	1,554.00
Q1778	10/08/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	21,249.63
Q1779	10/08/13	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	300.00
Q1780	10/08/13	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	310.00
Q1781	10/08/13	03	EASTLAKE HIGH SCHOOL ROBOTICS/	300	ADMISSION TICKETS	65.00
Q1782	10/08/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	250.00
Q1783	10/08/13	13	MOSSY FORD	001	CONTRACTED SRVCS & REPAIRS	500.00
Q1784	10/08/13	03	LEGO EDUCATION	300	MATERIALS & SUPPLIES	583.04
Q1785	10/08/13	03	MARY ANN VOITZWINKLER	900	REFUND FOR CANCELLED CLASS	40.00
Q1786	10/08/13	03	LAURA BRADFORD	300	MATERIALS & SUPPLIES	47.15
Q1787	10/08/13	03	ADVANCED LAMPS	300	MATERIALS & SUPPLIES	172.69
Q1788	10/08/13	03	BILL CASS	300	MATERIALS & SUPPLIES	65.14
Q1789	10/08/13	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	60.32
Q1790	10/08/13	03	ZINGY LEARNING	300	SOFTWARE LICENSE	360.00
Q1791	10/08/13	03	SAN DIEGO NATURAL HISTORY	300	ADMISSION TICKETS	210.00
Q1792	10/08/13	03	DATEL SYSTEMS INCORPORATED	400	MATERIALS & SUPPLIES	215.70
Q1793	10/08/13	06	NORTH INLAND SELPA	800	PROFESSIONAL/ CONSUL SRVCS	150.00
Q1794	10/08/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	679.32

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1795	10/08/13	06	HASON & MULLER ASSOCIATES	300	DISTRICT TEXTBOOK	764.04
Q1796	10/08/13	03	RACHEL MULHERN	900	REFUND FOR CANCELLED CLASS	48.00
Q1797	10/08/13	03	PARASCHA VON HARENBERG	900	REFUND FOR DROPPED CLASS	102.00
Q1798	10/11/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	689.88
Q1799	10/11/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	95.98
Q1800	10/11/13	03	CALIFORNIA SCHOOL BOARDS ASSN	001	TRAVEL/CONFERENCE EXP	485.00
Q1801	10/11/13	03	MIKE MATHIS	001	MATERIALS & SUPPLIES	62.99
Q1802	10/11/13	06	GOLDEN IMAGE WINDOW COVERING	001	MATERIALS & SUPPLIES	718.00
Q1803	10/11/13	06	CORONADO HARDWARE	001	MATERIALS & SUPPLIES	1,527.12
Q1804	10/11/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,305.70
Q1805	10/11/13	06	DELTA EDUCATION	001	MATERIALS & SUPPLIES	1,259.08
Q1806	10/14/13	03	BRIGHT WHITE PAPER COMPANY	100	MATERIALS & SUPPLIES	449.70
Q1807	10/14/13	06	PATRICIA A. KIMBRELL M.ED.	001	PROFESSIONAL/ CONSUL SRVCS	500.00
Q1808	10/14/13	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	96.08
Q1809	10/14/13	03	KATHLEEN CLAY	400	MATERIALS & SUPPLIES	116.00
Q1810	10/14/13	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	15.11
Q1811	10/14/13	03	HAROLD MYERS	900	REFUND FOR CANCELLED CLASS	43.00
Q1812	10/14/13	62	STANISLAUS COUNTY OFFICE OF	700	TRAVEL/CONFERENCE EXP	159.00
Q1813	10/14/13	03	CDW GOVERNMENT INC	900	MATERIALS & SUPPLIES	921.01
Q1814	10/14/13	03	CALIFORNIA SCHOOL BOARDS ASSN	002	TRAVEL/CONFERENCE EXP	2,640.00
Q1815	10/14/13	03	DISCOUNT SCHOOL SUPPLY	030	MATERIALS & SUPPLIES	184.05
Q1816	10/14/13	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	0.01
Q1817	10/14/13	06	TEACHERS COLLEGE PRESS	001	MATERIALS & SUPPLIES	560.48
Q1818	10/14/13	03	CORONADO SAFE	001	MATERIALS & SUPPLIES	16,952.00
Q1819	10/15/13	03	NANCY REYNOLDS	900	REFUND FOR CANCELLED CLASS	86.00
Q1820	10/15/13	06	HASON & MULLER ASSOCIATES	100	DISTRICT TEXTBOOK	1,435.42
Q1821	10/16/13	03	APPLE COMPUTER INC	400	MATERIALS & SUPPLIES	1,080.00
Q1822	10/16/13	40	WIDCO INC	001	BLDGS/IMPROV OF BLDGS	7,774.48

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1823	10/16/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	464.38
Q1824	10/16/13	03	CALIFORNIA ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	205.00
Q1825	10/16/13	03	FRANKIE GUILLEN	300	MATERIALS & SUPPLIES	52.99
Q1826	10/16/13	06	GRAMMARLY, INC	800	SOFTWARE LICENSE	650.00
Q1827	10/16/13	62	STANISLAUS COUNTY OFFICE OF	700	TRAVEL/CONFERENCE EXP	159.00
Q1828	10/16/13	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	496.80
Q1829	10/16/13	03	TOSHIBA BUSINESS SOLUTIONS	100	MAINTENANCE AGREEMENTS	2,400.00
Q1830	10/16/13	03	ARROWHEAD	100	MATERIALS & SUPPLIES	500.00
Q1831	10/16/13	03	DATEL SYSTEMS INCORPORATED	400	MATERIALS & SUPPLIES	496.80
Q1832	10/16/13	03	CDW GOVERNMENT INC	060	SOFTWARE LICENSE	2,059.41
Q1833	10/16/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	703.81
Q1834	10/16/13	40	SPRINT	060	NON-CAPITALIZED EQUIP <\$5000	1,373.12
Q1835	10/17/13	06	PREMIER HEALTHCARE SERVICES	001	PROFESSIONAL/ CONSUL SRVCS	58,500.00
Q1836	10/17/13	03	ANGELICA PAREDES	001	TRAVEL/CONFERENCE EXP	12.75
Q1837	10/17/13	06	A+ WINDOW CLEANING	001	CONTRACTED SRVCS & REPAIRS	2,480.00
Q1838	10/17/13	03	CALIFORNIA ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	691.00
Q1839	10/17/13	03	CALIFORNIA'S COALITION FOR	001	TRAVEL/CONFERENCE EXP	964.00
Q1840	10/17/13	06	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	2,500.00
Q1841	10/18/13	03	SHOOTER'S TECHNOLOGY LLC	600	MATERIALS & SUPPLIES	2,138.16
Q1842	10/18/13	40	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	7,964.00
Q1843	10/18/13	06	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	1,944.00
Q1844	10/18/13	06	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	1,944.00
Q1845	10/18/13	06	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	1,792.00
Q1846	10/18/13	06	PACIFICA GLASS COMPANY INC	001	CONTRACTED SRVCS & REPAIRS	2,340.00
Q1847	10/21/13	06	CMC-SOUTH	001	TRAVEL/CONFERENCE EXP	585.00
Q1848	10/21/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	336.94
Q1849	10/21/13	03	CALIFORNIA SCHOOL LIBRARY	400	TRAVEL/CONFERENCE EXP	249.00
Q1850	10/21/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	48.64

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1851	10/21/13	03	ERIN ROWAN	600	MATERIALS & SUPPLIES	17.27
Q1852	10/21/13	06	CARLEE CHIATE	800	TRAVEL/CONFERENCE EXP	399.23
Q1853	10/21/13	06	ADAM SAYRE	800	TRAVEL/CONFERENCE EXP	128.32
Q1854	10/21/13	03	PREVENTION PARTNERS, INC	100	MATERIALS & SUPPLIES	102.00
Q1855	10/21/13	03	APPLE COMPUTER INC	400	MATERIALS & SUPPLIES	447.12
Q1856	10/21/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	464.38
Q1857	10/23/13	06	ATLAS PUMPING SERVICE	001	CONTRACTED SRVCS & REPAIRS	325.00
Q1858	10/23/13	06	FIELDTURF USA INC	001	CONTRACTED SRVCS & REPAIRS	15,000.00
Q1859	10/23/13	03	DELL COMPUTERS	060	SOFTWARE	13,650.00
Q1860	10/24/13	03	JULIE SALVATIERRA	300	POSTAGE	45.24
Q1861	10/24/13	03	SAN DIEGO NATURAL HISTORY	300	ADMISSION TICKETS	210.00
Q1862	10/24/13	03	DATEL SYSTEMS INCORPORATED	300	MATERIALS & SUPPLIES	177.81
Q1863	10/24/13	03	NATIONAL GEOGRAPHIC SCHOOL	100	MATERIALS & SUPPLIES	348.00
Q1864	10/24/13	03	SUSAN SMITH	100	MATERIALS & SUPPLIES	272.34
Q1865	10/24/13	03	TIME FOR KIDS	100	MATERIALS & SUPPLIES	651.00
Q1866	10/24/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	373.66
Q1867	10/24/13	40	BRICKMAN	001	OTHER CONSTRUCTION	14,607.00
Q1868	10/24/13	14	SO-CAL FLOORING AMERICA	001	BLDGS/IMPROV OF BLDGS	10,896.20
Q1869	10/24/13	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	570.60
Q1870	10/24/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	462.78
Q1871	10/24/13	03	STUTZ ARTIANO & SHINOFF &	001	LEGAL SERVICES	370.95
Q1872	10/24/13	03	COURTNEY DECARLIS	001	REIMBURSE FBI FINGERPRINT FEE	50.00
Q1873	10/24/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	9,408.08
Q1874	10/25/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	12,271.01
Q1875	10/25/13	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	320.73
Q1876	10/25/13	03	GECRB/AMAZON	060	MATERIALS & SUPPLIES	5,000.00
Q1877	10/25/13	40	TOSHIBA BUSINESS SOLUTIONS	001	NON-CAPITALIZED EQUIP <\$5000	3,132.00
Q1878	10/25/13	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	1,226.88

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1879	10/25/13	03	ASHLYNN ROSSI	900	REFUND FOR CANCELLED CLASS	86.00
Q1880	10/25/13	06	PATRICK GALLIGAN	900	MATERIALS & SUPPLIES	43.18
Q1881	10/25/13	06	MCGRAW-HILL COMPANIES	300	DISTRICT TEXTBOOK	338.59
Q1882	10/25/13	03	LEDYARD HAKES	001	REIMBURSE FBI FINGERPRINT FEE	50.00
Q1883	10/25/13	03	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	388.23
Q1884	10/28/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	747.26
Q1885	10/28/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	461.13
Q1886	10/28/13	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	300.00
Q1887	10/28/13	03	PAMELA SILK	100	MATERIALS & SUPPLIES	105.83
Q1888	10/28/13	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	300.00
Q1889	10/28/13	03	ANITA HELSMAN	900	REFUND FOR CANCELLED CLASS	50.00
Q1890	10/28/13	03	HECTOR ARROYO	900	REFUND FOR CANCELLED CLASS	48.00
Q1891	10/28/13	03	HAROLD OSBORNE	900	REFUND FOR CANCELLED CLASS	48.00
Q1892	10/28/13	03	DEBBIE QUIGLEY	900	REFUND FOR CANCELLED CLASS	50.00
Q1893	10/28/13	03	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	513.00
Q1894	10/28/13	03	CDW GOVERNMENT INC	100	MATERIALS & SUPPLIES	814.09
Q1895	10/28/13	03	PAUETTTE FENNELLO	900	REFUND FOR CANCELLED CLASS	80.00
Q1896	10/28/13	03	HEATHER GREGORY	900	REFUND FOR CANCELLED CLASS	30.00
Q1897	10/28/13	06	HANDWRITING WITHOUT TEARS INC	800	MATERIALS & SUPPLIES	74.52
Q1898	10/28/13	06	EVA MURPHY	800	TRAVEL/CONFERENCE EXP	60.29
Q1899	10/28/13	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	473.04
Q1900	10/28/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	229.81
Q1901	10/28/13	03	FOUNDATION FOR EDUCATIONAL	400	TRAVEL/CONFERENCE EXP	399.00
Q1902	10/28/13	03	DELL COMPUTERS	060	MATERIALS & SUPPLIES	191.96
Q1903	10/29/13	06	THE LAW OFFICE OF SETH SCHWATZ	001	PROFESSIONAL/ CONSUL SRVCS	3,500.00
Q1904	10/29/13	40	BRICKMAN	001	REFUND FOR CANCELLED CLASS	14,607.00
Q1905	10/30/13	03	B&H PHOTO/VIDEO-PRO AUDIO	400	NON-CAPITALIZED EQUIP <\$5000	4,003.31
Q1906	10/30/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	400.16

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1907	10/30/13	03	REGISTAR SYSTEM LLC	060	PROFESSIONAL/ CONSUL SRVCS	5,400.00
Q1908	10/31/13	06	LIGHTSPEED TECHNOLOGIES INC	800	NON-CAPITALIZED EQUIP <\$5000	1,246.36
Q1909	10/31/13	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	15,426.72
Q1910	10/31/13	06	WOODCRAFT	900	MATERIALS & SUPPLIES	4,302.48
Q1911	10/31/13	03	DANIEL J JURMAN	040	TRAVEL/CONFERENCE EXP	1,920.00
Q1912	10/31/13	03	HOUGHTON MIFFLIN HARCOURT	400	DISTRICT TEXTBOOK	2,436.70
Q1913	10/31/13	03	MASON LEV	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
Q1914	10/31/13	03	LUAN TAYLOR	040	MATERIALS & SUPPLIES	201.57
Q1915	10/31/13	03	JANET WIDMER	900	REFUND FOR CANCELLED CLASS	95.00
Q1916	10/31/13	03	JOHN STRAUB	900	REFUND FOR CANCELLED CLASS	48.00

**REPORT TOTAL**

**\$ 562,672.07**

	Fund		Location
03	General Fund Unrestricted	001	Districtwide
06	General Fund Restricted	002	Superintendent Office
11	Adult Education Fund	010	Curriculum and Instruction
12	Child Development Fund	015	Business Services
13	Cafeteria Fund	030	ECDC
14	Deferred Maintenance Fund	040	Human Resources
17	Special Reserve Other than Cap Outlay	060	Technology
19	BBMAC	070	Maintenance and Operations
25	Capital Facilities - Developer Fees	100	Village Elementary
40	Special Reserve - Capital Projects	300	Strand
57	Foundation Permanent Fund	400	CMS
62	Charter School Enterprise Fund	600	CHS
		700	Palm Academy
		755	BBMAC
		800	Pupil Services
		900	Adult Education