

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

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1295	08/01/13	06	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	14,871.00
Q1296	08/01/13	06	DAVID C JOHNSON	001	CONTRACTED SRVCS & REPAIRS	414.60
Q1297	08/01/13	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	650.00
Q1298	08/01/13	06	AMERICAN BLEACHER SYSTEMS	001	CONTRACTED SRVCS & REPAIRS	4,400.00
Q1299	08/01/13	06	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	5,440.00
Q1300	08/01/13	40	PARDEE TREE NURSERY	001	OTHER CONSTRUCTION	7,666.00
Q1301	08/01/13	06	AMERICAN ASPHALT & CONCRETE	001	CONTRACTED SRVCS & REPAIRS	6,735.00
Q1302			DELETED		DELETED	-
Q1303	08/01/13	40	AT&T DATACOM	060	MAINTENANCE AGREEMENTS	61,126.19
Q1304	08/01/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	269.89
Q1305	08/01/13	03	SAN DIEGO COUNTY	040	MATERIALS & SUPPLIES	321.84
Q1306	08/01/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	75.00
Q1307	08/01/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	250.00
Q1308	08/01/13	13	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	96.12
Q1309	08/01/13	03	APPLE COMPUTER INC	400	MATERIALS & SUPPLIES	158.76
Q1310	08/01/13	03	APPLE COMPUTER INC	060	SOFTWARE	99.95
Q1311	08/01/13	06	SOCIAL STUDIES SCHOOL SERVICES	100	DISTRICT TEXTBOOK	235.71
Q1312	08/01/13	03	APPLE COMPUTER INC	060	SOFTWARE	39.98
Q1313	08/01/13	06	PAMELA MARTENS	800	PROFESSIONAL/ CONSUL SRVCS	322.05
Q1314	08/01/13	03	APPLE COMPUTER INC	600	NON-CAPITALIZED EQUIP <\$5000	1,819.68
Q1315	08/01/13	03	KEITH BUTLER	001	MATERIALS & SUPPLIES	1,000.00
Q1316	08/01/13	06	CARE A VAN TRANSPORT	001	PROFESSIONAL/ CONSUL SRVCS	190,000.00
Q1317	08/01/13	03	PITNEY BOWES	001	POSTAGE	4,000.00
Q1318	08/01/13	03	EDCO DISPOSAL CORP	001	TRASH COLLECTIONS	2,500.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1319	08/01/13	03	CODESP	001	DUES/MEMBERSHIPS	1,850.00
Q1320	08/01/13	03	STANLEY CONVERGENT SECURITY	001	MAINTENANCE AGREEMENTS	31,179.24
Q1321	08/01/13	03	INTENT DIGITAL LLC	001	CONTRACTED SRVCS & REPAIRS	9,000.00
Q1322	08/01/13	06	COLBI TECHNOLOGIES INC	001	PROFESSIONAL/ CONSUL SRVCS	8,125.00
Q1323	08/01/13	40	STRATEGOS CONSULTING LLC	001	PROFESSIONAL/ CONSUL SRVCS	60,000.00
Q1324	08/01/13	03	GEORGE C WOLKEN	001	MEDICAL INSURANCE FOR RETIREE	1,258.80
Q1325	08/05/13	03	SHERYL LEARY	900	REFUND FOR COLLEGE BOOT CAMP	75.00
Q1326	08/05/13	03	YOLANDA CAMESELLE	900	REFUND FOR ADULT ED CLASS	12.00
Q1327	08/06/13	03	APPLE COMPUTER INC	400	NON-CAPITALIZED EQUIP <\$5000	7,665.60
Q1328	08/06/13	03	SOLARWINDS	001	SOFTWARE LICENSE	750.00
Q1329	08/07/13	40	ACCOUSTICAL MATERIAL	001	CONTRACTED SRVCS & REPAIRS	1,803.60
Q1330	08/07/13	06	AMERICAN ASPHALT & CONCRETE	001	CONTRACTED SRVCS & REPAIRS	2,400.00
Q1331	08/07/13	03	ARROWHEAD	001	MATERIALS & SUPPLIES	850.00
Q1332	08/07/13	03	CDW GOVERNMENT INC	060	SOFTWARE LICENSE	1,529.00
Q1333	08/07/13	03	SUSIE CLIFFORD	900	REFUND FOR ADULT ED CLASS	36.00
Q1334	08/07/13	06	KATIE QUINLY	800	MATERIALS & SUPPLIES	600.00
Q1335	08/07/13	03	MOUSE SQUAD OF CA (MSCA)	400	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q1336	08/07/13	06	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	74.22
Q1337	08/07/13	03	ORIENTAL TRADING COMPANY	030	MATERIALS & SUPPLIES	94.39
Q1338	08/07/13	06	MEGAN ADAMS	800	MILEAGE	446.92
Q1339	08/07/13	03	JASON RAMOS	060	MILEAGE	600.00
Q1340	08/07/13	03	ALICIA AVILA	900	REFUND FOR ADULT ED CLASS	12.00
Q1341	08/07/13	03	BRETT MIKLICH	060	MILEAGE	600.00
Q1342	08/07/13	03	BRIAN DICE	060	MILEAGE	600.00
Q1343	08/07/13	03	CHARLES COBURN	060	MILEAGE	600.00
Q1344	08/07/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	3,000.00
Q1345	08/07/13	03	SHOPK12 INC	700	SOFTWARE LICENSE	314.70
Q1346	08/07/13	62	CHARTER SCHOOLS	700	DUES/MEMBERSHIPS	814.79

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1347	08/07/13	03	INSPIRATION SOFTWARE INC	700	SOFTWARE LICENSE	640.00
Q1348	08/07/13	03	MEDIA EDUCATION FOUNDATION	600	MATERIALS & SUPPLIES	177.00
Q1349	08/07/13	03	DONNA GARGANO	900	REFUND FOR CANCELLED CLASS	86.00
Q1350	08/07/13	13	JOHN BENNETT CREATIVE SERVICES	001	SOFTWARE LICENSE	199.00
Q1351	08/07/13	06	KATIE LEONTIEFF	800	MATERIALS & SUPPLIES	127.31
Q1352	08/07/13	03	JUST THINK LITERACY LLC	001	SOFTWARE LICENSE	5,000.00
Q1353	08/08/13	03	APPLE COMPUTER INC	400	NON-CAPITALIZED EQUIP <\$5000	854.76
Q1354	08/08/13	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	830.00
Q1355	08/09/13	06	FIELDTURF USA INC	001	CONTRACTED SRVCS & REPAIRS	1,191.00
Q1356	08/09/13	03	SOUTHWEST PAPER DIRECT	001	MATERIALS & SUPPLIES	457.92
Q1357	08/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,000.00
Q1358	08/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,000.00
Q1359	08/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,000.00
Q1360	08/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,000.00
Q1361	08/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,000.00
Q1362	08/12/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,000.00
Q1363	08/12/13	03	ALBERTSONS	030	MATERIALS & SUPPLIES	1,000.00
Q1364	08/12/13	03	BONNIE S KERR	001	CSEA RETIREE MEDICAL INSURANCE	500.00
Q1365	08/12/13	03	SOUTH BAY UNION	001	BUS RENTAL	156.50
Q1366	08/12/13	40	ARCHITECTS MOSHER DREW	001	PROFESSIONAL/ CONSUL SRVCS	7,500.00
Q1367	08/13/13	03	PIVOT LEARNING PARTNERS	001	PROFESSIONAL/ CONSUL SRVCS	4,800.00
Q1368	08/13/13	40	ERIC DAVY ARCHITECTS APC	001	PROFESSIONAL/ CONSUL SRVCS	10,000.00
Q1369	08/13/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	624.15
Q1370	08/13/13	03	SCHOOL SERVICES OF CALIFORNIA	001	TRAVEL/CONFERENCE EXP	350.00
Q1371	08/13/13	03	REGSTAR SYSTEM LLC	001	SOFTWARE	4,500.00
Q1372	08/14/13	06	VALERO MARKETING AND SUPPLY CO	001	FUEL	26,000.00
Q1373	08/14/13	06	TURF MAKER	001	MATERIALS & SUPPLIES	4,000.00
Q1374	08/14/13	06	JUST THINK LITERACY LLC	001	PROFESSIONAL/ CONSUL SRVCS	12,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1375	08/14/13	06	JUST THINK LITERACY LLC	001	PROFESSIONAL/ CONSUL SRVCS	96,000.00
Q1376	08/15/13	03	SPRINT	001	TELEPHONE	24,000.00
Q1377	08/15/13	62	EDGENUITY	001	SOFTWARE LICENSE	10,000.00
Q1378	08/15/13	62	K12 VIRTUAL SCHOOLS	001	SOFTWARE LICENSE	5,569.00
Q1379	08/15/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	97.19
Q1380	08/15/13	03	GLENCOE/MCGRAW-HILL	001	DISTRICT TEXTBOOK	4,411.51
Q1381	08/16/13	03	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	1,709.52
Q1382	08/16/13	06	EDGENUITY	001	SOFTWARE LICENSE	15,000.00
Q1383	08/16/13	40	318 INC	060	PROFESSIONAL/ CONSUL SRVCS	3,480.00
Q1384	08/16/13	03	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	1,941.84
Q1385	08/16/13	03	SAN DIEGO COUNTY	040	MATERIALS & SUPPLIES	337.50
Q1386	08/16/13	06	KARIN MELLINA	001	TRAVEL/CONFERENCE EXP	60.20
Q1387	08/16/13	19	SPECIALTY ELECTRIC SUPPLY CO	755	MATERIALS & SUPPLIES	600.00
Q1388	08/16/13	19	CARRIE FISHER-FERNAN	755	OTHER FEES	360.00
Q1389	08/16/13	13	CARMEN CLEMSIC	001	PARENT REFUND	162.00
Q1390	08/16/13	03	SCHOOL SAVERS CORPORATION	600	MATERIALS & SUPPLIES	3,343.18
Q1391	08/16/13	03	STREETER PRINTING	600	MATERIALS & SUPPLIES	81.42
Q1392	08/16/13	03	STREETER PRINTING	600	MATERIALS & SUPPLIES	81.42
Q1393	08/16/13	13	ALEXANDER'S PIZZA	001	FOOD	41,000.00
Q1394	08/16/13	03	SCHOOL HEALTH CORPORATION	800	MATERIALS & SUPPLIES	224.42
Q1395	08/16/13	13	PJ PIZZA SAN DIEGO LLC	001	FOOD	31,000.00
Q1396	08/16/13	03	FASTSPRING	060	SOFTWARE LICENSE	29.96
Q1397	08/16/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	639.36
Q1398	08/16/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	450.00
Q1399	08/16/13	62	MELINDA CLAY	700	MATERIALS & SUPPLIES	110.13
Q1400	08/16/13	06	WILLIAM LEMEI	600	DISTRICT TEXTBOOK	234.81
Q1401	08/16/13	03	DATEL SYSTEMS INCORPORATED	400	NON-CAPITALIZED EQUIP <\$5000	17,349.12
Q1402	08/16/13	06	CLAUDIA GALLANT	001	MATERIALS & SUPPLIES	3,628.32

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1403	08/16/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,000.00
Q1404	08/16/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	2,000.00
Q1405	08/16/13	06	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	2,000.00
Q1406	08/16/13	06	EL CORDOVA GARAGE	001	CONTRACTED SRVCS & REPAIRS	3,000.00
Q1407	08/16/13	06	BRICKMAN	001	CONTRACTED SRVCS & REPAIRS	5,507.00
Q1408	08/19/13	40	ERIC HALL & ASSOCIATES LLC	001	PROFESSIONAL/ CONSUL SRVCS	75,000.00
Q1409	08/19/13	06	CITY OF CORONADO	001	FUEL	4,000.00
Q1410	08/19/13	03	CHRISTY WHITE	001	PROFESSIONAL/ CONSUL SRVCS	24,905.00
Q1411	08/19/13	62	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	324.14
Q1412	08/19/13	06	CRYSTAL CLEAN CAR WASH	001	MATERIALS & SUPPLIES	255.00
Q1413	08/20/13	03	SCHOOL WISE PRESS	001	PROFESSIONAL/ CONSUL SRVCS	2,500.00
Q1414	08/20/13	40	AMERICAN BLEACHER SYSTEMS	001	CONTRACTED SRVCS & REPAIRS	4,400.00
Q1415	08/20/13	03	FEDERALLY IMPACTED SCHOOLS	001	TRAVEL/CONFERENCE EXP	250.00
Q1416	08/21/13	06	TOBII ASSISTIVE TECHNOLOGY INC	800	RENTS & LEASES	11,764.00
Q1417	08/22/13	03	MCGRAW-HILL COMPANIES	100	DISTRICT TEXTBOOK	859.04
Q1418	08/22/13	03	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	459.69
Q1419	08/22/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	149.17
Q1420	08/23/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	679.72
Q1421	08/23/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	809.72
Q1422	08/23/13	03	SCHOOL SERVICES OF CALIFORNIA	001	TRAVEL/CONFERENCE EXP	175.00
Q1423	08/23/13	06	JOHN COOLIDGE	001	MILEAGE	85.88
Q1424	08/23/13	06	SAN DIEGO COUNTY	001	PROFESSIONAL/ CONSUL SRVCS	16,200.00
Q1425	08/23/13	03	WESTERN ASSOCIATION OF SCHOOLS	001	OTHER FEES	1,620.00
Q1426	08/23/13	03	VERIZON WIRELESS VAW LLC	001	TELEPHONE	77.70
Q1427	08/23/13	40	UNION BANK OF CALIFORNIA	001	PROFESSIONAL/ CONSUL SRVCS	1,660.00
Q1428	08/23/13	06	PEARSON EDUCATION	100	DISTRICT TEXTBOOK	3,673.52
Q1429	08/23/13	06	COUNTYWIDE MECHANICAL	001	MATERIALS & SUPPLIES	9,797.98
Q1430	08/23/13	06	ALL STAR STEAM CLEANING	001	CONTRACTED SRVCS & REPAIRS	726.96

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1431	08/23/13	06	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	1,792.00
Q1432	08/23/13	57	CHARLES W BROWN	001	PROFESSIONAL/ CONSUL SRVCS	500.00
Q1433	08/23/13	06	STERLING PUBLISHING CO INC	100	DISTRICT TEXTBOOK	1,248.86
Q1434	08/23/13	06	LEARNING A-Z	300	SOFTWARE LICENSE	1,679.40
Q1435	08/23/13	03	TOSHIBA BUSINESS SOLUTIONS	300	MAINTENANCE AGREEMENTS	2,500.00
Q1436	08/23/13	03	ARROWHEAD	600	MATERIALS & SUPPLIES	2,000.00
Q1437	08/23/13	03	SOUTH BAY UNION	400	BUS RENTAL	2,474.50
Q1438	08/26/13	06	CMI EDUCATIONAL INSTITUTE	800	TRAVEL/CONFERENCE EXP	89.99
Q1439	08/26/13	06	CARSON-DELLOSA PUBLISHING	100	DISTRICT TEXTBOOK	354.00
Q1440	08/26/13	06	PROJECT LEAD THE WAY INC	900	PROFESSIONAL/ CONSUL SRVCS	750.00
Q1441	08/26/13	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	250.00
Q1442	08/26/13	06	ELECTRONIX EXPRESS	900	MATERIALS & SUPPLIES	84.44
Q1443	08/26/13	03	AIDA DIAZ	900	MATERIALS & SUPPLIES	300.00
Q1444	08/26/13	03	SPICERS PAPER	900	MATERIALS & SUPPLIES	31.77
Q1445	08/26/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	544.81
Q1446	08/26/13	03	LEGO EDUCATION	300	MATERIALS & SUPPLIES	347.25
Q1447	08/26/13	03	SCENTCO INC	300	MATERIALS & SUPPLIES	297.00
Q1448	08/26/13	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	73.13
Q1449	08/26/13	03	BILL CASS	300	TRAVEL/CONFERENCE EXP	250.00
Q1450	08/26/13	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	468.72
Q1451	08/26/13	03	POSTMASTER	300	POSTAGE	230.00
Q1452	08/26/13	03	HORIZON DATASYS CORP	060	SOFTWARE	6,363.50
Q1453	08/26/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	33.74
Q1454	08/26/13	62	CHARTER SCHOOLS	700	DUES/MEMBERSHIPS	650.00
Q1455	08/28/13	03	INACOL	001	DUES/MEMBERSHIPS	125.00
Q1456	08/28/13	06	CAMP ABLE	800	PROFESSIONAL/ CONSUL SRVCS	1,750.00
Q1457	08/28/13	03	POSTMASTER	900	POSTAGE	400.00
Q1458	08/28/13	03	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	127.42

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1459	08/28/13	03	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	250.00
Q1460	08/28/13	03	JOSTENS INC	900	MATERIALS & SUPPLIES	15.56
Q1461	08/28/13	03	ARROWHEAD	900	MATERIALS & SUPPLIES	200.00
Q1462	08/28/13	03	MICHELLE PETERSON	900	REFUND FOR DROPPING ADULT ED	163.00
Q1463	08/28/13	03	CALIFORNIA STATE CONSORTIUM	900	DUES/MEMBERSHIPS	100.00
Q1464	08/28/13	03	AIDA DIAZ	900	MATERIALS & SUPPLIES	100.00
Q1465	08/28/13	03	EDUCATION TO GO	900	OTHER FEES	1,000.00
Q1466	08/28/13	03	DATEL SYSTEMS INCORPORATED	300	MATERIALS & SUPPLIES	679.72
Q1467	08/28/13	03	NASCO MODESTO	300	MATERIALS & SUPPLIES	249.72
Q1468	08/28/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	291.12
Q1469	08/28/13	03	STAMP FULFILLMENT SERVICES	300	POSTAGE	569.60
Q1470	08/28/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	500.00
Q1471	08/28/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	700.00
Q1472	08/28/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	76.37
Q1473	08/28/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	114.45
Q1474	08/28/13	03	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	552.65
Q1475	08/28/13	06	NASCO MODESTO	900	MATERIALS & SUPPLIES	978.34
Q1476	08/29/13	03	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	312.03
Q1477	08/29/13	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	336.94
Q1478	08/30/13	03	ADVANCED WEB OFFSET	900	ADVERTISING & LEGAL NOTICES	1,963.30
Q1479	08/30/13	06	MEDCO SUPPLY COMPANY	900	MATERIALS & SUPPLIES	1,966.48
Q1480	08/30/13	06	PROJECT LEAD THE WAY INC	900	SOFTWARE LICENSE	3,000.00
Q1481	08/30/13	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	2,000.00
Q1482	08/30/13	62	SUSAN HARDY	700	MATERIALS & SUPPLIES	356.40
Q1483	08/30/13	03	DELL COMPUTERS	060	MATERIALS & SUPPLIES	218.68
Q1484	08/30/13	03	JOSEPHSON INSTITUTE OF ETHICS	400	MATERIALS & SUPPLIES	215.96
Q1485	08/30/13	06	CHANNING BETE COMPANY INC	900	MATERIALS & SUPPLIES	393.12
Q1486	08/30/13	03	TOSHIBA BUSINESS SOLUTIONS	900	MAINTENANCE AGREEMENTS	132.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q1487	08/30/13	06	AIDA DIAZ	900	MATERIALS & SUPPLIES	200.00
Q1488	08/30/13	03	RICK WILLIAMS	900	REFUND FROM INCOMPLETE CLASS	48.00
Q1489	08/30/13	03	TRAVIS GOOD	900	PRORATED REFUND FOR ADULT ED	48.00
Q1490	08/30/13	03	PATRICK HENRY	900	PRORATED REFUND FOR ADULT ED	48.00
Q1491	08/30/13	03	BEN RAINER	900	PRORATED REFUND FOR ADULT ED	42.99
Q1492	08/30/13	03	ERI HENRY	900	REFUND FOR CANCELLED CLASS	56.00
Q1493	08/30/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	559.41
Q1494	08/30/13	03	BIO CORPORATION	400	MATERIALS & SUPPLIES	501.63
Q1495	08/30/13	03	XEROX CORPORATION	100	MATERIALS & SUPPLIES	350.00
Q1496	08/30/13	03	XEROX CORPORATION	100	MATERIALS & SUPPLIES	300.00
Q1497	08/30/13	03	SPICERS PAPER	400	MATERIALS & SUPPLIES	764.64
Q1498	08/30/13	62	TAMARA CUSICK	700	MATERIALS & SUPPLIES	38.92
Q1499	08/30/13	03	YOLANDA CAMESELLE	900	REFUND FOR CANCELLED CLASS	96.00
Q1500	08/30/13	03	ACSA	002	TRAVEL/CONFERENCE EXP	790.00
Q1501	08/30/13	03	MPS	600	DISTRICT TEXTBOOK	3,451.50
Q1502	08/30/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	771.06
Q1503	08/30/13	06	EQUIPMENT SHOP	800	MATERIALS & SUPPLIES	61.02
Q1504	08/30/13	06	JAY MARQUAND	800	TRAVEL/CONFERENCE EXP	128.33
Q1505	08/30/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	18,097.82
Q1506	08/30/13	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,340.48
Q1507	08/30/13	06	PERMA-BOUND BOOKS/HERTZBERG-	600	OTHER BOOKS	885.47
Q1508	08/30/13	06	DELL COMPUTERS	900	NON-CAPITALIZED EQUIP <\$5000	6,207.55

REPORT TOTAL

\$ 1,038,994.88

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
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	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