

Covina-Valley Unified School District
Board of Education
Minutes – Regular Meeting

November 4, 2013

Meeting was called to order by the presiding chairman, Charles M. Kemp, at 6:30 p.m. at the District Administration Office, followed by the salute to the flag.

Members present: Charles M. Kemp, President
Richard M. White, Vice President
Darrell A. Myrick, Clerk
Mary L. Hanes, M.D., Member

Member absent: William L. Knoll, Member

Others present: Catherine J. Nichols, Ed.D. District Superintendent
William N. Brown, Assistant Superintendent, Personnel Services
Lynn Carmen Day, Assistant Superintendent, Educational Services
David A. Rivera, Chief Business Officer

Adoption of Agenda

Motion by Mr. Myrick, and seconded by Dr. Hanes, and unanimously carried, that the agenda be adopted as submitted.

Approval of Minutes

Motion by Mr. Myrick, seconded by Mr. White, and unanimously carried, that the minutes of the regular meeting of October 21, 2013 be approved.

Board Presentation - Federal Accountability Adequate Yearly Progress (AYP)

Grace Lee, Director, Curriculum and Instruction, provided a presentation for the Board regarding the Federal Accountability Adequate Yearly Progress (AYP).

Board Presentation - International Baccalaureate

Mike Ryan, South Hills High School teacher, provided an update for the Board regarding South Hills High School's application for authorization with the International Baccalaureate Program.

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Public Comments

Dr. Nichols shared that Dan Gribbon, Principal, Fairvalley High School, was featured on the front page of EdCal regarding his nomination as ACSA's 2013 Continuation/Educational Options Administrator of the Year; Dr. Nichols stated out of 120 elementary schools in our region, only five elementary schools made all academic growth targets and C-VUSD has three of the five: Ben Lomond, Lark Ellen, and Merwin Elementary Schools. Each school has an API of well over 800. This is a wonderful tribute to the students, staff, teachers, parents, and principal at the sites.

Mr. Kemp shared that the Field of Valor will begin on Sunday, November 10, 2013 and provided information for volunteers; he also shared that he is growing a beard to bring awareness to men's health month, which is held during the month of November.

Closed Session - Student Discipline Item

Mr. Kemp adjourned the meeting to closed session at 7:10 p.m. to discuss a student discipline item with action to follow.

Closed Session - Personnel Items

Mr. Kemp continued the meeting in closed session to discuss certificated and classified personnel items regarding discipline/dismissal/release. (Government Code § 54957)

Closed Session - Employer-Employee Relations

Mr. Kemp continued the meeting in closed session to discuss negotiations with members of the District's negotiating team regarding the contracts with the Covina-Valley Unified Education Association (CUEA), and the Covina-Valley Chapter 49, California School Employees Association (CSEA), and reconvened the meeting in open session at 7:59 p.m.

Student Readmitted

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that the expulsion order imposed on Student Case No. 201112-21 be lifted and the student be allowed to enroll in the appropriate school or program within the Covina-Valley Unified School District.

Annual Organizational Meeting

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that the regular meeting of the Board of Education scheduled for Monday, December 16, 2013 at 6:30 p.m. be established as the annual organizational meeting.

Regular Meeting - November 4, 2013

Acceptance of Gift

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that the following gift donated to the District be accepted with thanks:

- \$6,104 for field trips from Cypress Elementary School PTA

Parent Notification System Services Agreement

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that the agreement with Blackboard to provide a parent notification system be ratified and approved.

Amendment to Nonpublic, Nonsectarian School Agency General Service Agreement

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that the general service agreement with HBIC/The Cleta Harder Development School (Cleta Harder) to provide educationally related services to students during the 2013-14 school year be amended as set forth in Reference D of the agenda.

Funding for Child Development Services

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that Resolution No. 13-14-09, Funding for Child Development Services, Facilities Renovation and Repair, designating Catherine J. Nichols, Ed.D. District Superintendent; David A. Rivera, Chief Business Officer; and Julie A. Caston-Hicks, Principal, Adult Education, as authorized representatives, be adopted as set forth below:

**Resolution No. 13-14-09
Funding for
Child Development Services
Facilities Renovation and Repair**

Be It Resolved that the Governing Board of the Covina-Valley Unified School District authorizes entering into Contract No. CRPM-3023 through 2013-14 and that the officials whose names, titles, and signatures are listed below shall be and are hereby authorized as the representatives to sign said agreement on behalf of the Governing Board.

<u>Name</u>	<u>Title</u>
Catherine J. Nichols, Ed.D.	District Superintendent
David A. Rivera	Chief Business Officer
Julie A. Caston-Hicks	Principal, Adult Education

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Resolution No. 13-14-09 - contd.

Passed and Adopted this 4th day of November 2013 by the Covina-Valley Unified School District Board of Education of Los Angeles County, California.

Memorandum of Understanding - Beginning Teacher Support and Assessment Induction Program Consortium

Motion by Mr. White, seconded by Dr. Hanes, and unanimously carried, that the Memorandum of Understanding with the Walnut Valley Beginning Teacher Support and Assessment (BTSA) Induction Program Consortium for the 2013-14 school year be ratified and approved.

Representative to the ROP Joint Board of Management

Motion by Mr. Myrick, seconded by Mr. White, and unanimously carried, that Darrell A. Myrick be appointed as Covina-Valley USD's representative to the East San Gabriel Valley Regional Occupational Program and Technical Center Joint Board of Management for a two-year term commencing December 1, 2013.

Resignations

The following resignations of certificated and classified personnel are reported for information:

Certificated

<u>Name</u>	<u>Position</u>	<u>Date</u>
Michael Chaix	Director, Assessment, Program Evaluation, and Technology	11/1/13

Classified

Ella Halder	Food Service Worker I	3/25/13
Emily Prior	Instructional Aide/Classroom	10/18/13

Certificated Personnel

Motion by Dr. Hanes, seconded by Mr. Myrick, and unanimously carried, that employment of the following certificated personnel be ratified and approved in the positions and on the effective dates indicated, at the appropriate step of the salary schedule; and that any coaches reported were certified by the Superintendent to be employed in compliance with the provisions of Section 5593 of Title 5, California Administrative Code as set forth below:

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Certificated Personnel - contd.

Promotion

(Effective 11/1/13)

Christina Hochleitner From: 21st Century, Principal On Special Assignment
To: Director, Assessment, Program Evaluation, and Technology

Substitute Teachers

Claudia Alvarado
Jessica Carrera
Erin Edwards
Natalia Gonzalez

One-Fifth

Patty Dye

Extra Duty Assignment

Assignment	Level	Covina		
Academic Competition Advisor	I	Andrew Frogue		
Name	Level	Percent	School	Sport
Mike Bell	II		Covina High	Football
Joseph Brown	IV		Covina High	Football
Paul Clark	I	80%	Covina High	Football
Melissa Davis	II		Covina High	Volleyball
Kevin Glaspy	II	80%	Covina High	Football
Alan Henry	I		Covina High	Cross Country
Geoffrey Jaynes	I	70%	Covina High	Football
Kaz Kikunaga	II		Covina High	Tennis
Joshua Labbe	I	50%	Covina High	Football
Marcus Lepp	I	40%	Covina High	Football
Jennifer Lopez	I		Covina High	Tennis
Abigail Ludlow	I	54%	Covina High	Volleyball
Omar Maldonado	I	25%	Covina High	Football
Jacob Olivas	I	70%	Covina High	Football
Kirkland Ramirez	I	80%	Covina High	Football
Gregory Rodriguez	I	50%	Covina High	Football
Tiffany Roesler	I	75%	Covina High	Volleyball
Jonathan Rushing	I	50%	Covina High	Football

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Certificated Personnel - contd.

Erik Starkey	II		Covina High	Cross Country
Melissa Torres	I	42%	Covina High	Volleyball
Tyrone Torres	I	25%	Covina High	Football
Justin Veloz	I	60%	Covina High	Football
Rick Ward	II	80%	Covina High	Football
Shelby Wilson	I	54%	Covina High	Volleyball
Christian Aleman	I		Northview	Football
Dominic Angelo	I		Northview	Football
Maurice Arrington	I		Northview	Football
Marissa Baker	II		Northview	Volleyball
Maurice Cortez	I		Northview	Football
Peggy Headden	II		Northview	Tennis
Andres Hooper	I		Northview	Football
Vincent LaFarge	I	50%	Northview	Football
Matthew Leyva	I		Northview	Football
Chris Lopez	I	50%	Northview	Football
Joey Mastrosimone	II		Northview	Football
Alexis Morales	II		Northview	Volleyball
David Ochoa	I		Northview	Football
Marcel Perez	IV		Northview	Football
Rick Skolaski	I		Northview	Football
Andrew Tangsirichareo	I		Northview	Tennis
Briana Warthen	I		Northview	Volleyball
Sarah Warthen	II		Northview	Volleyball
Jeff Wiese	I		Northview	Football
Shanna Yelisetty	II		Northview	Cross Country
Steve Bogan	II	90%	South Hills	Football
Jacob Calderon	IV	50%	South Hills	Football
Elias Chavez	II	60%	South Hills	Football
Josh Delagardelle	II	40%	South Hills	Football
Juan Delgado	IV	45%	South Hills	Football
Janelle Dryer	I		South Hills	Volleyball
Micaela Gonzalez	I		South Hills	Volleyball
Natalia Gonzalez	IV		South Hills	Volleyball
Matt Heinemeyer	I	70%	South Hills	Football
Barry Hepner	II	40%	South Hills	Football
Brian Johnson	II	70%	South Hills	Football
Caleb Lindsey	I	65%	South Hills	Football
Darrick Linenberger	I		South Hills	Athletic Trainer
Mario Meraz	II	40%	South Hills	Football
Joe Olivarez	II	20%	South Hills	Football
Danian Rios	I	70%	South Hills	Football

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Certificated Personnel - contd.

Albert Rodriguez	II		South Hills	Football
Ernie Rodriguez	II	65%	South Hills	Football
Lindsay Stragier	I		South Hills	Volleyball
Jason Taylor	II	40%	South Hills	Football
AJ Ward	IV	35%	South Hills	Football
Chris Webb	II	45%	South Hills	Football
Kevin Yriarte	II	15%	South Hills	Football
Thomas Chun	\$1,000		Las Palmas	Volleyball
Julius Dichosa	\$1,000		Las Palmas	Cross Country
Adam Hampton	\$ 500		Las Palmas	Volleyball
Ralph Lycklama	\$1,000		Las Palmas	Football
Natalie McBurney	\$ 500		Las Palmas	Volleyball
Joseph Schell	\$1,000		Las Palmas	Football
Ali Bastion	\$1,000		Sierra Vista	Volleyball
Christine Flores	\$1,000		Sierra Vista	Volleyball
Matthew Froid	\$1,000		Sierra Vista	Football
Mike Gardner	\$1,000		Sierra Vista	Cross Country
Ashley Mar	\$1,000		Sierra Vista	Cross Country
Richard Zepeda	\$1,000		Sierra Vista	Football
Mary Cossey	\$1,000		Traweek	Cross Country
John Kissinger	\$1,000		Traweek	Football
Michelle Maeda	\$1,000		Traweek	Volleyball
Dan Padilla	\$1,000		Traweek	Volleyball
Dave Pavloff	\$1,000		Traweek	Cross Country
Michael Ulrich	\$1,000		Traweek	Football
Michael Ulrich	\$1,000		Traweek	Athletic Director

Classified Personnel

Motion by Dr. Hanes, seconded by Mr. Myrick, and unanimously carried, that employment of the following new classified personnel be ratified and approved in the positions and on the effective dates indicated, at the appropriate step of the applicable salary schedule:

Name	Position	Effective
Maria Cortez	Food Service Worker II (Prob.)	10/11/13
Lorraien Bentum	Student Helper	10/10/13
Yan Hein	Student Helper	10/4/13
Destini Merchain	Student Helper	10/1/13

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Classified Personnel - contd.

David Morales	Student Helper	10/7/13
Genesis Regalado	Student Helper	10/4/13
Daniela Ruano-Orantes	Student Helper	10/7/13
Marah Zeidan	Student Helper	10/7/13
Youshi Zhang	Student Helper	10/1/13

Additional Assignments

Motion by Dr. Hanes, seconded by Mr. Myrick, and unanimously carried, that the additional assignments for designated personnel be ratified and approved and names be submitted to payroll upon completion of the assignment:

- Lisa Anderson and Colleen Caldwell, job share teachers at Ben Lomond Elementary School, will be paid the District hourly rate of \$34.24 (not to exceed 15 hours each teacher), to work beyond their contract hours to participate in Common Core State Standards collaboration and Write from the Beginning and Beyond training, September 3, 2013 through June 12, 2014.
- Ben Lomond “Trainer of Trainer” teachers will be paid the District hourly rate of \$34.24 (not to exceed ten hours per teacher), to work beyond their contract hours to plan for Common Core State Standards and Write from the Beginning and Beyond implementation, September 2, 2013 through June 12, 2014.

Consultant Services

Motion by Dr. Hanes, seconded by Mr. Myrick, and unanimously carried, that agreements for consultant services be ratified and approved:

<u>Consultant Name</u>	<u>Amount Paid</u>	<u>Dates/Time Authorization</u>
Augmentative Communication Therapies	Not to exceed \$1,500	11/4/13 - 6/30/14
C Below	Not to exceed \$10,000	10/7/13 - 6/30/14
Dairy Council of California	No cost for these services	12/9/13
Extreme Game Truck & The Big Game Trailer	No cost for these services	11/19/13

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Consultant Services - contd.

Dr. Christine Majors	Not to exceed \$2,500	7/1/13 - 6/30/14
Leighton Consulting, Inc.	Not to exceed \$20,000	10/7/13 - 6/30/14
Mi Sueno Speech Therapy, Inc.	Not to exceed \$2,000	7/1/13 - 6/30/14
Ninyo & Moore	Not to exceed \$15,500	10/7/13 - 6/30/14
Penco Engineering, Inc.	Not to exceed \$12,000	10/7/13 - 6/30/14
Deanna K. Hippie, DBA The Write Stuff	Not to exceed \$1,000	11/18/13
The Imagination Machine	Not to exceed \$1,700 per engagement	11/4/13 - 6/12/14
Thinking Maps	Not to exceed \$1,500 per day	10/30/13 - 6/12/14
SES Vendors (Listed below)	Not to exceed \$320,000	11/4/13 - 6/12/14

- ! A+ C A T (Computer Assisted Tutoring)
- A to Z In-Home Tutoring
- Advanced Reading Solutions LLC, DBA: UROK Learning Institute
- Club Z! In-Home Tutoring Services, Inc.
- D.D. & S. Learning Systems, Inc., DBA: Sylvan Learning-Glendora
- Educational Advantage LLC, DBA: Xamaze In Home Tutoring
- Friendly Community Outreach Center (FCOC)
- Jones Reading & Math Clinics, Inc.
- Professional Tutors of America, Inc.
- Syntesys Educational Services, Inc., DBA: No. 1 Academia de Servicio de Tutoria
- The Southern California Learning Corporation, DBA: Sylvan Learning Centers

Conference Attendance

Motion by Dr. Hanes, seconded by Mr. Myrick, and unanimously carried, that attendance at conferences by designated personnel be ratified and approved:

American Speech-Language-Hearing Association
(ASHA), "2013 ASHA Convention"

Debbie Hastings

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Regular Meeting - November 4, 2013

Conference Attendance - contd.

Riverside County Office of Education,
“Structured Teaching: Visual Structure
Support Student Learning”

Joanna Almada

Lindamood-Bell, “Seeing Stars & Visualizing
Verbalizing Workshops”

Araz Keshishian

Lindamood-Bell, “Lindamood Phoneme
Sequencing Program”

Corine Lampers

Acceptance of Project

Motion by Dr. Hanes, seconded by Mr. White, and unanimously carried, that Resolution No. 13-14-10, Warehouse Freezer - District Office, be adopted as set forth below:

Resolution of Acceptance 13-14-10
Warehouse Freezer
District Office
Bid Summary No. 12-13-104

Whereas, a contract was awarded by the Covina-Valley Unified School District for the warehouse freezer at the District Office, 519 E. Badillo St., Covina, CA 91723; and

Whereas, said contract has been performed and said project completed in accordance with the plans and specifications, and to the satisfaction of the Covina-Valley Unified School District Board of Education, for the sum of three hundred eighty-nine thousand, eight hundred thirty-eight dollars and twenty-nine cents (\$389,838.29); be it therefore,

Resolved, that the Covina-Valley Unified School District Board of Education hereby accepts said project as of November 4, 2013; and be it further

Resolved, that the Secretary of the Covina-Valley Unified School District Board of Education is hereby authorized to certify to the copies of the Notice of Completion to be filed with the Los Angeles County Recorder.

Approved, Passed, and Adopted by the Governing Board of the Covina-Valley Unified School District this 4th day of November 2013.

Warrants

Motion by Dr. Hanes, seconded by Mr. White, and unanimously carried, that warrants for the month of September 2013 be approved as set forth below:

Regular Meeting - November 4, 2013

Warrants - contd.

Commercial Warrants

<u>Fund</u>	<u>Account Name</u>	<u>Amount</u>
01.0	General Fund	\$997,859.23
01.1	SELPA Administrative Unit Fund	69,490.27
10.0	Special Education Pass-Thru Fund	38,393.00
11.0	Adult Education Fund	61,593.06
12.0	Child Development Fund	12,598.10
13.0	Cafeteria Fund	430,738.64
14.0	Deferred Maintenance Fund	108,131.10
21.1	Building Fund - Measure C	4,978.00
21.2	Building Fund - Measure CC	287,831.80
25.0	Capital Facilities Fund - Developer Fees	0.00
63.0	Other Enterprise Fund	2,045.40
67.1	Workers' Compensation Fund	55,035.23
67.2	Property/Liability Fund	950.00
67.3	Health & Welfare Fund	15,450.65
67.4	Self-Insurance Fund - Retiree H & W	6,767.48
	Total Commercial Warrants - All Funds	\$2,091,861.96

Payroll Warrants

01.0	General Fund	\$6,921,297.86
01.1	SELPA Administrative Unit Fund	36,075.14
11.0	Adult Education Fund	112,426.83
12.0	Child Development Fund	107,723.65
13.0	Cafeteria Fund	162,917.30
21.1	Building Fund - Measure C	0.00
21.2	Building Fund - Measure CC	4,131.22
63.0	Other Enterprise Fund	34,970.99
	Total Payroll Warrants - All Funds	\$7,379,542.99

Purchase Orders

Motion by Dr. Hanes, seconded by Mr. White, and unanimously carried, that purchase orders submitted be ratified as set forth in the attached pages.

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Regular Meeting - November 4, 2013

Adjournment

Motion by Dr. Hanes, seconded by Mr. Myrick, and unanimously carried, that the meeting adjourn at 8:04 p.m. The next regular meeting of the Board of Education will be held on Monday, November 18, 2013 at 6:30 p.m. at the District Administration Office, 519 E. Badillo Street, Covina, California.

Report ID: LAPO009C

District: 64436

Board List Purchase Order Report

COVINA-VALLEY UNIFIED SD

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Run Date: 10/19/2013

Run Time: 02:58:33AM

FY: 13-14

Purchase Orders/Buyouts To The Board for Ratification From : 10/07/2013 To 10/18/2013

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

WEEKLY

Change														Distrib		
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/09/13	B140000194	A	1	10/08/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	SouthHills	01.0	00000.0	11100	10000	4310	3030000	13-14	5,000.00	
						07/09/2013	B140000194									5,000.00
08/09/13	B140000340	A		10/09/2013	PERFORMANCE TRUCK REPAIR, INC.	VEHICLE MAINTENANCE	Vehicle Maintenance	01.0	72300.0	00000	36005	5630	0005700	13-14	4,000.00	
						08/09/2013	B140000340									4,000.00
08/06/13	B140000458	A	1	10/11/2013	CERTIFIED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Transportation	01.0	72300.0	00000	36000	5812	0005600	13-14	15,000.00	
						08/06/2013	B140000458									15,000.00
09/13/13	B140000823	X	1	10/18/2013	PARTNERS IN EDUCATION/YOUTH	CONSULTANTS	StudentServices	01.0	56400.0	00000	31400	5850	0008100	13-14	20,000.00	
						09/13/2013	B140000823									20,000.00
10/07/13	B140001057	A		10/07/2013	TOUHEY, JOHN	INSTRUCTIONAL SUPPLIES	Fairvalley	01.0	65000.0	57700	11100	4310	3090000	13-14	188.00	
						10/07/2013	B140001057									188.00
10/07/13	B140001150	A		10/07/2013	BOWERS, HEATHER	INSTRUCTIONAL SUPPLIES	Cypress	01.0	65000.0	57700	11100	4310	1300000	13-14	188.00	
						10/07/2013	B140001150									188.00
10/07/13	B140001152	A		10/07/2013	CASTOR, STACY	INSTRUCTIONAL SUPPLIES	Cypress	01.0	65000.0	57700	11100	4310	1300000	13-14	188.00	
						10/07/2013	B140001152									188.00
10/07/13	B140001153	A		10/07/2013	GAGNON, GWEN	INSTRUCTIONAL SUPPLIES	Cypress	01.0	65000.0	57500	11100	4310	1300000	13-14	188.00	
						10/07/2013	B140001153									188.00
10/07/13	B140001154	A		10/07/2013	ROBERTS, TISH	INSTRUCTIONAL SUPPLIES	Cypress	01.0	65000.0	57700	11901	4310	1300000	13-14	100.00	
						10/07/2013	B140001154									100.00

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

Report ID: LAPO009C

District: 64436

Board List Purchase Order Report

COVINA-VALLEY UNIFIED SD

Page No. 2

Run Date: 10/19/2013

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FY: 13-14

Purchase Orders/Buyouts To The Board for Ratification From : 10/07/2013 To 10/18/2013

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

WEEKLY

Change														Distrib		
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
10/07/13	B140001187	A		10/07/2013	PINEDA, FRANK	CONFERENCE AND TRAVEL	SpEd	01.0	65000.0	57500	11900	5220	0008400	13-14	200.00	
				10/07/2013			B140001187			PINEDA, FRANK						200.00
10/08/13	B140001193	A		10/08/2013	CITY OF COVINA	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4361	0003700	13-14	3,000.00	
				10/08/2013			B140001193			CITY OF COVINA						3,000.00
10/07/13	B140001195	A		10/07/2013	HEADCOCK, HEIDI	INSTRUCTIONAL SUPPLIES	SierraVista	01.0	65000.0	57501	11100	4310	2060000	13-14	250.00	
				10/07/2013			B140001195			HEADCOCK, HEIDI						250.00
10/07/13	B140001199	A		10/07/2013	BARKLEY, VICTORIA	INSTRUCTIONAL SUPPLIES	SierraVista	01.0	65000.0	57501	11100	4310	2060000	13-14	250.00	
				10/07/2013			B140001199			BARKLEY, VICTORIA						250.00
10/07/13	B140001202	A		10/07/2013	MCCREERY, JODY	INSTRUCTIONAL SUPPLIES	SierraVista	01.0	00000.0	11100	10000	4310	2060000	13-14	1,500.00	
				10/07/2013			B140001202			MCCREERY, JODY						1,500.00
10/08/13	B140001205	A		10/09/2013	TEACH LOGIC	AUDIOLOGIC SUPP/EQUIP	Sp. Ed. Progam Specialist	01.0	65000.0	57501	11304	5630	0008500	13-14	1,000.00	
				10/08/2013			B140001205			TEACH LOGIC						1,000.00
10/07/13	B140001209	A		10/07/2013	CHAIX, MICHAEL	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	11100	10000	4310	0003700	13-14	400.00	
				10/07/2013			B140001209			CHAIX, MICHAEL						400.00
10/08/13	B140001217	A		10/09/2013	AUDIOMETRICS	AUDIOLOGIC SUPP/EQUIP	Sp. Ed. Progam Specialist	01.0	65000.0	57501	11304	5630	0008500	13-14	1,500.00	
				10/08/2013			B140001217			AUDIOMETRICS						1,500.00
10/07/13	B140001227	A		10/07/2013	SHERIDAN PIANO SERVICE	REPAIRS - OTHER	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	150.00	
				10/07/2013			B140001227			SHERIDAN PIANO SERVICE						150.00

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

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Board List Purchase Order Report

COVINA-VALLEY UNIFIED SD

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Change														Distrib			
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt	
10/11/13	B140001233	A		10/11/2013	GOLDEN EAGLE ROOTER AND	PLUMBING CONTRACTORS	Maintenance	01.0	81500.0	00000	81117	5630	0005300	13-14	5,000.00		
				10/11/2013			B140001233									5,000.00	
																	GOLDEN EAGLE ROOTER AND PLUMBING INC.
10/07/13	B140001237	A		10/07/2013	SANUDO, KATYA	CONFERENCE AND TRAVEL	SpEd	01.0	65000.0	57700	21000	5220	0008400	13-14	300.00		
				10/07/2013			B140001237									300.00	
																	SANUDO, KATYA
10/04/13	B140001245	A		10/07/2013	PARKER & COVERT, LLP	LEGAL SERVICES	Administration	01.0	00000.0	00000	72000	5820	0003100	13-14	30,000.00		
				10/04/2013			B140001245									30,000.00	
																	PARKER & COVERT, LLP
10/04/13	B140001246	A		10/07/2013	VAVRINEK, TRINE, DAY & CO., LLP	AUDIT SERVICES	Administration	01.0	00000.0	00000	72000	5820	0003100	13-14	40,000.00		
				10/04/2013			B140001246									40,000.00	
																	VAVRINEK, TRINE, DAY & CO., LLP
10/07/13	B140001247	A		10/10/2013	MARGARET A. CHIDESTER &	LEGAL SERVICES	Personnel	01.0	00000.0	00000	74000	5820	0002100	13-14	55,000.00		
				10/07/2013			B140001247									55,000.00	
																	MARGARET A. CHIDESTER & ASSOCIATES
10/04/13	B140001249	A		10/07/2013	THE MAGIC OF JIMMY H	CONSULTANTS	Barranca	01.0	90001.0	11100	10000	5850	1100000	13-14	325.00		
				10/04/2013			B140001249									325.00	
																	THE MAGIC OF JIMMY H
10/07/13	B140001257	A		10/07/2013	GO THE DISTANCE	CONSULTANTS	Workman	01.0	90001.0	19002	10000	5850	1950000	13-14	595.00		
				10/07/2013			B140001257									595.00	
																	GO THE DISTANCE
10/14/13	B140001268	A	2	10/15/2013	ORLANDO'S WIND INSTRUMENTS	REPAIRS - OTHER	Tier III Programs	01.0	06760.0	14016	10000	5630	0006600	13-14	800.01		
				10/14/2013			B140001268									800.01	
																	ORLANDO'S WIND INSTRUMENTS
10/14/13	B140001270	A	2	10/15/2013	ORLANDO'S WIND INSTRUMENTS	REPAIRS - OTHER	Tier III Programs	01.0	06760.0	14016	10000	5630	0006600	13-14	900.00		
				10/14/2013			B140001270									900.00	
																	ORLANDO'S WIND INSTRUMENTS

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10/14/13	B140001275	A		10/15/2013	ORLANDO'S WIND INSTRUMENTS	REPAIRS - OTHER	Tier III Programs	01.0	06760.0	14016	10000	5630	0006600	13-14	1,000.00	
				10/14/2013			B140001275									1,000.00
10/14/13	B140001277	A	2	10/15/2013	GARD'S MUSIC	REPAIRS - OTHER	Tier III Programs	01.0	06760.0	14016	10000	5630	0006600	13-14	1,000.00	
				10/14/2013			B140001277									1,000.00
10/14/13	B140001279	A	1	10/15/2013	GARD'S MUSIC	REPAIRS - OTHER	Tier III Programs	01.0	06760.0	14016	10000	5630	0006600	13-14	350.00	
				10/14/2013			B140001279									350.00
10/15/13	B140001280	A	1	10/15/2013	J. W. PEPPER OF LOS ANGELES	MUSICAL INSTRUMENTS/SUPP	Tier III Programs	01.0	06760.0	14016	10000	4310	0006600	13-14	600.00	
				10/15/2013			B140001280									600.00
10/15/13	B140001286	A		10/15/2013	J. W. PEPPER OF LOS ANGELES	MUSICAL INSTRUMENTS/SUPP	Tier III Programs	01.0	06760.0	14016	10000	4310	0006600	13-14	450.00	
				10/15/2013			B140001286									450.00
10/07/13	B140001293	A		10/07/2013	KOCH, SUZANNE	CONFERENCE AND TRAVEL	StudentServices	01.0	00000.0	11100	31400	5220	0008100	13-14	350.00	
				10/07/2013			B140001293									350.00
10/09/13	B140001294	A		10/09/2013	WALTER, CHRISTINE	INSTRUCTIONAL SUPPLIES	Traweek	01.0	00000.0	11100	10000	4310	2070000	13-14	500.00	
				10/09/2013			B140001294									500.00
10/07/13	B140001300	A		10/07/2013	ENGLE, MARTHA	CONFERENCE AND TRAVEL	SpEd	01.0	65000.0	57700	31200	5220	0008400	13-14	400.00	
				10/07/2013			B140001300									400.00
10/08/13	B140001310	A		10/09/2013	CORTEZ, MELODY	INSTRUCTIONAL SUPPLIES	Mesa	01.0	00000.0	11100	10000	4310	1600000	13-14	500.00	
				10/08/2013			B140001310									500.00

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
10/16/13	B140001312	A	1	10/16/2013	SPRINT PCS	CELLULAR PHONE SERVICES	Transportation	01.0	72300.0	00000	36000	5910	0005600	13-14	600.00	
				10/16/2013			B140001312		SPRINT PCS							600.00
10/07/13	B140001319	A		10/07/2013	DEVEREUX TEXAS TREATMENT	CONTRACTED SERVICES	SpEd	01.0	33270.0	57500	11800	5100	0008400	13-14	11,000.00	
								01.0	65000.0	57500	11800	5100	0008400	13-14	12,000.00	
								01.0	65000.0	57500	11800	5810	0008400	13-14	3,000.00	
				10/07/2013			B140001319		DEVEREUX TEXAS TREATMENT NETWORK							26,000.00
10/07/13	B140001322	A		10/07/2013	JUNIOR BLIND OF AMERICA	CONTRACTED SERVICES	SpEd	01.0	65000.0	57500	11800	5100	0008400	13-14	42,000.00	
								01.0	65000.0	57500	11800	5810	0008400	13-14	25,000.00	
				10/07/2013			B140001322		JUNIOR BLIND OF AMERICA							67,000.00
10/07/13	B140001324	A		10/07/2013	LEROY HAYNES CENTER	CONTRACTED SERVICES	SpEd	01.0	65000.0	57500	11800	5100	0008400	13-14	327,000.00	
								01.0	65000.0	57500	11800	5810	0008400	13-14	25,000.00	
				10/07/2013			B140001324		LEROY HAYNES CENTER							352,000.00
10/10/13	B140001326	A	1	10/15/2013	J. W. PEPPER OF LOS ANGELES	MUSICAL INSTRUMENTS/SUPP	Tier III Programs	01.0	06760.0	14016	10000	4310	0006600	13-14	450.00	
				10/10/2013			B140001326		J. W. PEPPER OF LOS ANGELES							450.00
10/07/13	B140001327	A		10/07/2013	SHEEHAN, KIM	INSTRUCTIONAL SUPPLIES	Cypress	01.0	00000.0	11100	10000	4310	1300000	13-14	500.00	
				10/07/2013			B140001327		SHEEHAN, KIM							500.00
10/16/13	B140001329	A		10/16/2013	GARD'S MUSIC	MUSICAL INSTRUMENTS/SUPP	Tier III Programs	01.0	06760.0	14016	10000	4310	0006600	13-14	650.00	
				10/16/2013			B140001329		GARD'S MUSIC							650.00
10/07/13	B140001330	A		10/07/2013	CASA COLINA HOSPITAL FOR	CONTRACTED SERVICES	SpEd	01.0	65000.0	57500	11800	5810	0008400	13-14	1,548.00	

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						10/07/2013	B140001330			CASA COLINA HOSPITAL FOR REHABILITATIVE						1,548.00
10/10/13	B140001331	A	1	10/15/2013	J. W. PEPPER OF LOS ANGELES	MUSICAL INSTRUMENTS/SUPP	Tier III Programs	01.0	06760.0	14016	10000	4310	0006600	13-14	450.00	
						10/10/2013	B140001331			J. W. PEPPER OF LOS ANGELES						450.00
10/11/13	B140001382	A		10/11/2013	LIZARD WIZARD, THE	CONSULTANTS	Cypress	01.0	90001.0	19002	10000	5850	1300000	13-14	275.00	
						10/11/2013	B140001382			LIZARD WIZARD, THE						275.00
10/18/13	B140001395	P		10/18/2013	LACOE/INSTRUCT TECHNOLOGY	CONSULTANTS	Christ Lutheran Special Proj	01.0	40350.0	11100	10000	5850	5206700	13-14	600.00	
						10/18/2013	B140001395			LACOE/INSTRUCTIONAL TECHNOLOGY OUTREACH						600.00
09/18/13	P140000083	X	1	10/11/2013	PHIL'S PRINTING SERVICE	PHYSICAL EDUCATION SUPP/EQUIP	Northview	01.0	00000.0	11100	10000	4310	3020000	13-14	174.40	
						09/18/2013	P140000083			PHIL'S PRINTING SERVICE						174.40
07/29/13	P140000287	A	1	10/08/2013	BEYOND PLAY	INSTRUCTIONAL SUPPLIES	StudentServices	01.0	56400.0	00000	31600	4310	0008100	13-14	148.74	
						07/29/2013	P140000287			BEYOND PLAY						148.74
07/12/13	P140000363	A	1	10/11/2013	TEXTBOOK WAREHOUSE	BOOKS	Curriculum	01.0	07156.0	14008	10000	4110	0006200	13-14	169.62	
						07/12/2013	P140000363			TEXTBOOK WAREHOUSE						169.62
07/25/13	P140000417	A	1	10/07/2013	GOLDEN RULE BINDERY	BOOKBINDING SERVICES	Curriculum	01.0	90015.0	11100	10000	4110	0006200	13-14	1,679.74	
						07/25/2013	P140000417			GOLDEN RULE BINDERY						1,679.74
07/31/13	P140000477	X	5	10/08/2013	GUNTHER'S ATHLETIC	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	19000	10000	4310	3030000	13-14	7,287.65	
						07/31/2013	P140000477			GUNTHER'S ATHLETIC SERVICE/RIDDELL						7,287.65
08/28/13	P140000762	X	1	10/07/2013	SENSORY JUNCTION	INSTRUCTIONAL SUPPLIES	StudentServices	01.0	56400.0	00000	31600	4310	0008100	13-14	260.12	

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						08/28/2013	P140000762			SENSORY JUNCTION						260.12
08/29/13	P140000942	A	1	10/10/2013	MEDCO SCHOOL FIRST AID	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	19000	10000	4310	3030000	13-14	3,315.00	
						08/29/2013	P140000942			MEDCO SCHOOL FIRST AID						3,315.00
09/20/13	P140001092	X	1	10/11/2013	TOOLUP.COM	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	00000.0	00000	81100	4400	0005300	13-14	2,598.72	
						09/20/2013	P140001092			TOOLUP.COM						2,598.72
09/14/13	P140001135	X	1	10/10/2013	SIMPLEX GRINNELL LP	CONTRACTED SERVICES	Maintenance	01.0	00000.0	00000	81118	5630	0005300	13-14	1,200.00	
						MAINTENANCE SUPP/EQUIP		01.0	00000.0	00000	81118	4380	0005300	13-14	2,040.48	
						09/14/2013	P140001135			SIMPLEX GRINNELL LP						3,240.48
10/08/13	P140001137	A		10/09/2013	CARROLL, DIANE	FOOD PRODUCTS	Educational Services	01.0	00000.0	00000	21000	4310	0006100	13-14	139.38	
						10/08/2013	P140001137			CARROLL, DIANE						139.38
09/26/13	P140001146	A		10/11/2013	KATANIC, ANDREA	INCENTIVES/AWARDS	Grovecenter	01.0	00000.0	11100	10000	4310	1450000	13-14	140.72	
						09/26/2013	P140001146			KATANIC, ANDREA						140.72
09/27/13	P140001156	A	2	10/07/2013	CALLOWAY HOUSE, INC.	INSTRUCTIONAL SUPPLIES	Mesa	01.0	90001.0	11100	10000	4310	1600000	13-14	1,401.57	
						09/27/2013	P140001156			CALLOWAY HOUSE, INC.						1,401.57
10/09/13	P140001157	A	1	10/09/2013	JUNIOR LIBRARY GUILD	BOOKS	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	1,386.00	
						10/09/2013	P140001157			JUNIOR LIBRARY GUILD						1,386.00
10/07/13	P140001158	A		10/07/2013	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES	Mesa	01.0	00000.0	11100	10000	4310	1600000	13-14	1,744.68	
						10/07/2013	P140001158			LAKESHORE LEARNING MATERIALS CO.						1,744.68

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10/07/13	P140001162	A		10/07/2013	BRITE INC./US MARKERBOARD	BOARDS/BULLETIN/ CHALK/DISPLAY	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	160.12	
						10/07/2013	P140001162									160.12
10/07/13	P140001163	A		10/07/2013	INTELLI-TECH	AUDIOVISUAL SUPP/EQUIP	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	45.78	
						10/07/2013	P140001163									45.78
10/08/13	P140001164	A		10/08/2013	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	379.32	
						10/08/2013	P140001164									379.32
10/07/13	P140001169	A		10/07/2013	MCGRAW-HILL SCHOOL EDUCATION	LICENSE/FEES	SouthHills	01.0	00000.0	11100	10000	4340	3030000	13-14	200.00	
						10/07/2013	P140001169									200.00
10/07/13	P140001171	A		10/07/2013	INTELLI-TECH	MAINTENANCE SERVICES	Technology	01.0	00000.0	00000	77000	5630	0003700	13-14	250.00	
						10/07/2013	P140001171									250.00
10/07/13	P140001173	A		10/07/2013	NEXUS	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	5630	0003700	13-14	4,909.35	
								01.0	00000.0	00000	77000	5630	0003700	13-14	1,911.30	
						10/07/2013	P140001173									6,820.65
10/08/13	P140001191	A		10/08/2013	SOUTHWEST SCHOOL & OFFICE	PAPER, ART AND CLASSROOM	Cypress	01.0	00000.0	11100	10000	4310	1300000	13-14	76.08	
						10/08/2013	P140001191									76.08
10/08/13	P140001197	A		10/08/2013	PEARSON ASSESSMENTS	INSTRUCTIONAL SUPPLIES	StudentServices	01.0	56400.0	00000	31500	4310	0008100	13-14	196.35	
						10/08/2013	P140001197									196.35
10/04/13	P140001198	A		10/07/2013	MEDCO SCHOOL FIRST AID	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	15000	10000	4310	3030000	13-14	258.82	

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						10/04/2013	P140001198			MEDCO SCHOOL FIRST AID						258.82
10/08/13	P140001203	A		10/08/2013	MAGNATAG	OFFICE SUPPLIES	Cypress	01.0	90001.0	11100	10000	4310	1300000	13-14	1,081.93	
						10/08/2013	P140001203			MAGNATAG						1,081.93
10/08/13	P140001207	A		10/09/2013	BAUVILLE	OFFICE SUPPLIES	Northview	01.0	00000.0	11100	10000	4310	3020000	13-14	342.01	
						10/08/2013	P140001207			BAUVILLE						342.01
10/08/13	P140001213	A		10/09/2013	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Northview	01.0	70900.0	11100	10000	4310	3020000	13-14	107.91	
						10/08/2013	P140001213			APPLE COMPUTER, INC.						107.91
10/14/13	P140001215	A	1	10/15/2013	JEFFERSON SIGN	ATHLETIC SUPP/EQUIP	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	75.54	
						10/14/2013	P140001215			JEFFERSON SIGN						75.54
10/08/13	P140001222	A		10/10/2013	DELL COMPUTER CORPORATION	SOFTWARE	Technology	01.0	00000.0	00000	77000	4340	0003700	13-14	1,738.75	
						10/08/2013	P140001222			DELL COMPUTER CORPORATION						1,738.75
10/11/13	P140001226	A		10/11/2013	CALIFORNIA DEPARTMENT OF	BOOKS	SpEd	01.0	65000.0	50010	21000	4310	0008400	13-14	368.88	
						10/11/2013	P140001226			CALIFORNIA DEPARTMENT OF EDUCATION						368.88
10/11/13	P140001229	A		10/11/2013	CALIF. ASSN FUTURE FARMERS	INSTRUCTIONAL SUPPLIES	CovinaHigh	01.0	35500.0	18010	10000	4310	3010000	13-14	1,812.50	
						10/11/2013	P140001229			CALIF. ASSN FUTURE FARMERS OF AMERICA						1,812.50
10/11/13	P140001230	A		10/11/2013	AMAZON.COM	OFFICE SUPPLIES	FiscalServices	01.0	00000.0	00000	73000	4310	0003200	13-14	42.68	
						10/11/2013	P140001230			AMAZON.COM						42.68
10/04/13	P140001238	A		10/07/2013	REED, KATHY	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	15000	10000	4310	3030000	13-14	118.89	

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						10/04/2013	P140001238		REED, KATHY							118.89
10/11/13	P140001242	A		10/11/2013	HELLO DIRECT	COMMUNICATION SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4310	0003700	13-14	249.42	
						10/11/2013	P140001242		HELLO DIRECT							249.42
10/11/13	P140001244	A		10/14/2013	FLINN SCIENTIFIC, INC.	SCIENTIFIC SUPP/EQUIP	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	2,566.84	
						10/11/2013	P140001244		FLINN SCIENTIFIC, INC.							2,566.84
10/11/13	P140001251	A		10/18/2013	AMAZON.COM	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4310	0003700	13-14	15.25	
						10/11/2013	P140001251		AMAZON.COM							15.25
10/14/13	P140001253	A		10/14/2013	INTELLI-TECH	AUDIOVISUAL SUPP/EQUIP	SierraVista	01.0	00000.0	11100	10000	4310	2060000	13-14	204.38	
						10/14/2013	P140001253		INTELLI-TECH							204.38
10/14/13	P140001256	A		10/14/2013	ETS	TEST/TEST MATERIALS	Research Prog Eval	01.0	94003.0	00000	31600	4310	0006500	13-14	81.90	
						10/14/2013	P140001256		ETS							81.90
10/14/13	P140001259	A		10/15/2013	WARD'S NATURAL SCIENCE	SCIENTIFIC SUPP/EQUIP	CovinaHigh	01.0	00000.0	11100	10000	4310	3010000	13-14	2,070.80	
						10/14/2013	P140001259		WARD'S NATURAL SCIENCE							2,070.80
10/14/13	P140001262	A		10/14/2013	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	StudentServices	01.0	56400.0	00000	31200	4310	0008100	13-14	2,378.82	
						10/14/2013	P140001262		HOUGHTON MIFFLIN HARCOURT							2,378.82
10/14/13	P140001264	A		10/14/2013	O.W.L. ASSOCIATES, INC.	BOOKS	Grovecenter	01.0	90001.0	11100	10000	4310	1450000	13-14	1,024.60	
						10/14/2013	P140001264		O.W.L. ASSOCIATES, INC.							1,024.60
10/10/13	P140001265	A		10/10/2013	RENAISSANCE LEARNING, INC.	LICENSE/FEES	West Covina Christian	01.0	40350.0	11100	10040	5840	5806700	13-14	3,868.00	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
				10/10/2013			P140001265	RENAISSANCE LEARNING, INC.								3,868.00
10/14/13	P140001276	A		10/15/2013	DEMCO, INC.	LIBRARY SUPP/EQUIP	Merwin	01.0	00000.0	11100	10000	4310	1650000	13-14	116.47	
				10/14/2013			P140001276	DEMCO, INC.								116.47
10/16/13	P140001288	A		10/16/2013	APPLE COMPUTER, INC.	SOFTWARE	Grovecenter	01.0	00000.0	11100	10000	4310	1450000	13-14	200.00	
				10/16/2013			P140001288	APPLE COMPUTER, INC.								200.00
10/03/13	P140001294	X	1	10/07/2013	WALTER, CHRISTINE	INSTRUCTIONAL SUPPLIES	Traweek	01.0	00000.0	11100	10000	4310	2070000	13-14	500.00	
				10/03/2013			P140001294	WALTER, CHRISTINE								500.00
10/11/13	P140001296	A		10/11/2013	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Barranca	01.0	90001.0	11100	10000	4320	1100000	13-14	748.83	
				10/11/2013			P140001296	APPLE COMPUTER, INC.								748.83
10/04/13	P140001297	A		10/07/2013	BUREAU OF EDUCATION &	CONFERENCE AND TRAVEL	Barranca	01.0	90001.0	19028	10000	5220	1100000	13-14	235.00	
				10/04/2013			P140001297	BUREAU OF EDUCATION & RESEARCH								235.00
10/16/13	P140001302	A		10/16/2013	SCHOLASTIC INC.	LICENSE/FEES	CovinaHigh	01.0	70900.0	11100	10000	4310	3010000	13-14	-150.00	
								01.0	70900.0	11100	10000	4340	3010000	13-14	3,180.00	
				10/16/2013			P140001302	SCHOLASTIC INC.								3,030.00
10/16/13	P140001303	A		10/16/2013	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Fairvalley	01.0	00000.0	32000	10000	4310	3090000	13-14	31.61	
				10/16/2013			P140001303	APPLE COMPUTER, INC.								31.61
10/04/13	P140001304	A		10/07/2013	CORTEZ, MELODY	INSTRUCTIONAL SUPPLIES	Mesa	01.0	90001.0	19002	10000	4310	1600000	13-14	100.46	
				10/04/2013			P140001304	CORTEZ, MELODY								100.46

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10/04/13	P140001306	A		10/07/2013	STOVER SEED COMPANY	LANDSCAPE/GARDEN SUPP/EQUIP	Maintenance	01.0	00000.0	00000	82002	4380	0005300	13-14	817.50	
				10/04/2013			P140001306				STOVER SEED COMPANY					817.50
10/04/13	P140001307	C		10/07/2013	COVINA RENTS	FUEL USAGE	Maintenance	01.0	00000.0	00000	82002	5610	0005300	13-14	59.50	
						RENTS/RENTALS		01.0	00000.0	00000	82002	5610	0005300	13-14	2,070.00	
				10/04/2013			P140001307				COVINA RENTS					2,129.50
10/04/13	P140001308	A		10/07/2013	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maintenance	01.0	81500.0	00000	81100	5880	0005300	13-14	434.94	
				10/04/2013			P140001308				SOUTH COAST AIR QUALITY MANAGEMENT DIS					434.94
10/09/13	P140001311	A		10/09/2013	ANDIE'S SUPER TOW	VEHICLE MAINTENANCE	Vehicle Maintenance	01.0	00000.0	00000	81114	5630	0005700	13-14	65.00	
				10/09/2013			P140001311				ANDIE'S SUPER TOW					65.00
10/04/13	P140001313	A		10/07/2013	SIMPLEXGRINNELL	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance	01.0	00000.0	00000	81118	4380	0005300	13-14	3,446.31	
				10/04/2013			P140001313				SIMPLEXGRINNELL					3,446.31
10/15/13	P140001314	A		10/15/2013	GARD'S MUSIC	MUSICAL INSTRUMENTS/SUPP	CovinaHigh	01.0	90001.0	11100	10000	4310	3010000	13-14	1,681.17	
				10/15/2013			P140001314				GARD'S MUSIC					1,681.17
10/16/13	P140001317	A		10/16/2013	POSITIVE PROMOTIONS	INCENTIVES/AWARDS	SierraVista	01.0	00000.0	11100	10000	4310	2060000	13-14	196.56	
				10/16/2013			P140001317				POSITIVE PROMOTIONS					196.56
10/09/13	P140001318	A		10/10/2013	JACOBSEN WEST	REPAIRS - OTHER	Maintenance	01.0	00000.0	00000	82002	4380	0005300	13-14	1,264.40	
								01.0	00000.0	00000	82002	5630	0005300	13-14	4,061.66	
				10/09/2013			P140001318				JACOBSEN WEST					5,326.06
10/09/13	P140001320	A		10/09/2013	INTELLI-TECH	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4310	0003700	13-14	466.52	

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						10/09/2013	P140001320		INTELLI-TECH							466.52
10/16/13	P140001321	A		10/16/2013	APPLE COMPUTER, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4310	0003700	13-14	1,121.61	
						10/16/2013	P140001321		APPLE COMPUTER, INC.							1,121.61
10/08/13	P140001325	A		10/10/2013	HOUPT, JESSICA	FOOD PRODUCTS	Attendance Incentives	01.0	00000.0	00000	27000	4310	1008200	13-14	90.00	
						10/08/2013	P140001325		HOUPT, JESSICA							90.00
10/08/13	P140001328	A		10/10/2013	HOUPT, JESSICA	FOOD PRODUCTS	Attendance Incentives	01.0	00000.0	00000	27000	4310	1008200	13-14	43.00	
						10/08/2013	P140001328		HOUPT, JESSICA							43.00
10/08/13	P140001334	A		10/10/2013	MINTZ, DAVID	INSTRUCTIONAL SUPPLIES	Manzanita	01.0	00000.0	11100	10000	4310	1550000	13-14	174.23	
						10/08/2013	P140001334		MINTZ, DAVID							174.23
10/16/13	P140001335	A		10/16/2013	GARD'S MUSIC	MUSICAL INSTRUMENTS/SUPP	Tier III Programs	01.0	06760.0	14016	10000	4310	0006600	13-14	624.75	
						10/16/2013	P140001335		GARD'S MUSIC							624.75
10/04/13	P140001336	A		10/07/2013	TEXTBOOK WAREHOUSE	BOOKS	Curriculum	01.0	07156.0	14008	10000	4110	0006200	13-14	1,287.84	
						10/04/2013	P140001336		TEXTBOOK WAREHOUSE							1,287.84
10/16/13	P140001338	A		10/16/2013	NASCO WEST, INC.	INSTRUCTIONAL SUPPLIES	SouthHills	01.0	00000.0	11100	10000	4310	3030000	13-14	687.75	
						10/16/2013	P140001338		NASCO WEST, INC.							687.75
10/04/13	P140001340	A		10/07/2013	BUDDY'S ALL STARS, INC.	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	15000	10000	4310	3030000	13-14	288.52	
						10/04/2013	P140001340		BUDDY'S ALL STARS, INC.							288.52
10/08/13	P140001345	A		10/09/2013	HO, DAVID	CONFERENCE AND TRAVEL	Tier III Programs	01.0	07395.0	14015	10000	5220	0006600	13-14	529.55	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						10/08/2013	P140001345	HO, DAVID								529.55
10/08/13	P140001349	A		10/08/2013	J & J SPORTS	ATHLETIC SUPP/EQUIP	CovinaHigh	01.0	00000.0	15000	10000	4310	3010000	13-14	1,198.19	
						10/08/2013	P140001349	J & J SPORTS								1,198.19
10/16/13	P140001350	A		10/16/2013	MICRON CONSUMER PRODUCTS GROUP	COMPUTER SUPP/EQUIP	Grovecenter	01.0	00000.0	11100	10000	4310	1450000	13-14	34.17	
						10/16/2013	P140001350	MICRON CONSUMER PRODUCTS GROUP								34.17
10/11/13	P140001351	A		10/11/2013	SO CAL BEE CO.	CONTRACTED SERVICES	Maintenance	01.0	00000.0	00000	82002	5810	0005300	13-14	450.00	
						10/11/2013	P140001351	SO CAL BEE CO.								450.00
10/11/13	P140001353	A		10/11/2013	SAFETY SCREENS	SAFETY SUPP/EQUIP	Maintenance	01.0	00000.0	00000	81101	4380	0005300	13-14	2,267.20	
						10/11/2013	P140001353	SAFETY SCREENS								2,267.20
10/08/13	P140001355	P		10/08/2013	KARNOSKI, CLAUDIA	CONFERENCE AND TRAVEL	CovinaHigh	01.0	70900.0	11100	10000	5220	3010000	13-14	281.11	
						10/08/2013	P140001355	KARNOSKI, CLAUDIA								281.11
10/08/13	P140001357	A		10/09/2013	HANDWRITING WITHOUT TEARS	BOOKS	Cypress	01.0	90001.0	11100	10000	4310	1300000	13-14	157.08	
						10/08/2013	P140001357	HANDWRITING WITHOUT TEARS								157.08
10/09/13	P140001359	A		10/09/2013	PAXTON/PATTERS	SHOP SUPP/EQUIP	Northview	01.0	35500.0	38000	10000	4310	3020000	13-14	5,434.73	
								01.0	35500.0	38000	10000	4400	3020000	13-14	4,035.18	
						10/09/2013	P140001359	PAXTON/PATTERSON								9,469.91
10/09/13	P140001361	A		10/09/2013	SPORTSMITH	ATHLETIC SUPP/EQUIP	Northview	01.0	00000.0	15000	10000	4310	3020000	13-14	649.60	
						10/09/2013	P140001361	SPORTSMITH								649.60

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
10/08/13	P140001362	A		10/09/2013	BURROWS, DEBORAH	CONFERENCE AND TRAVEL	Northview	01.0	70900.0	11100	10000	5220	3020000	13-14	76.71	
				10/08/2013			P140001362									76.71
10/08/13	P140001363	A		10/11/2013	LINVILLE, BRIAN	CONFERENCE AND TRAVEL	CovinaHigh	01.0	00000.0	11100	10000	5220	3010000	13-14	75.00	
				10/08/2013			P140001363									75.00
10/11/13	P140001364	A		10/11/2013	GARCIA, DAVID	CONFERENCE AND TRAVEL	Tier III Programs	01.0	07395.0	14015	10000	5220	0006600	13-14	427.60	
				10/11/2013			P140001364									427.60
10/11/13	P140001372	A	1	10/11/2013	CMC-S CALIFORNIA MATHEMATICS	CONFERENCE AND TRAVEL	CovinaHigh	01.0	00000.0	11100	10000	5220	3010000	13-14	175.00	
				10/11/2013			P140001372									175.00
10/11/13	P140001373	A		10/11/2013	CMI EDUCATION INSTITUTE	BOOKS	StudentServices	01.0	56400.0	00000	31200	4310	0008100	13-14	29.99	
						CONFERENCE AND TRAVEL		01.0	56400.0	00000	31200	5220	0008100	13-14	149.99	
				10/11/2013			P140001373									179.98
10/11/13	P140001375	A		10/11/2013	BELLAMY, BOBBY	CONFERENCE AND TRAVEL	Northview	01.0	70900.0	11100	10000	5220	3020000	13-14	149.40	
				10/11/2013			P140001375									149.40
10/11/13	P140001376	A		10/11/2013	ACCREDITING COMMISSION FOR	MEMBERSHIPS	Fairvalley	01.0	00000.0	11100	27003	5310	3090000	13-14	1,560.00	
				10/11/2013			P140001376									1,560.00
10/10/13	P140001377	A		10/10/2013	DE LA ROSA, PAUL	INSTRUCTIONAL SUPPLIES	Northview	01.0	00000.0	11100	10000	4310	3020000	13-14	144.42	
				10/10/2013			P140001377									144.42
10/11/13	P140001378	A		10/11/2013	DECK, ELIZABETH	INSTRUCTIONAL SUPPLIES	Northview	01.0	00000.0	11100	10000	4310	3020000	13-14	34.13	

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						10/11/2013	P140001378	DECK, ELIZABETH							34.13	
10/15/13	P140001379	A	1	10/15/2013	EDMENTUM	LICENSE/FEEES	Tier III Programs	01.0	07394.0	14014	10040	5840	0006600	13-14	557.10	
						10/15/2013	P140001379	EDMENTUM							557.10	
10/11/13	P140001380	A		10/14/2013	COMMERCE PRINTING	BOOKS	Curriculum	01.0	07156.0	14008	10000	4110	0006200	13-14	302.48	
						10/11/2013	P140001380	COMMERCE PRINTING							302.48	
10/16/13	P140001385	A		10/18/2013	ACSA'S FOUNDATION FOR	CONFERENCE AND TRAVEL	ChildWelfare	01.0	06405.0	14003	10000	5220	0008200	13-14	650.00	
							SpEd	01.0	65000.0	57700	21000	5220	0008400	13-14	700.00	
								01.0	65120.0	57700	21000	5220	0008400	13-14	750.00	
						10/16/2013	P140001385	ACSA'S FOUNDATION FOR EDUCATIONAL ADMIN.							2,100.00	
10/16/13	P140001390	P		10/16/2013	INTERNATIONAL BACALAUREATE	MEMBERSHIPS	SouthHills	01.0	00000.0	11100	10000	5310	3030000	13-14	9,500.00	
						10/16/2013	P140001390	INTERNATIONAL BACALAUREATE							9,500.00	
10/16/13	P140001391	A		10/18/2013	ACCREDITING COMMISSION FOR	MEMBERSHIPS	SouthHills	01.0	00000.0	11100	10000	5310	3030000	13-14	810.00	
						10/16/2013	P140001391	ACCREDITING COMMISSION FOR SCHOOLS, WA							810.00	
10/18/13	P140001392	P		10/18/2013	BUREAU OF EDUCATION &	CONFERENCE AND TRAVEL	Christ Lutheran Special Proj	01.0	40350.0	11100	10000	5220	5206700	13-14	470.00	
						10/18/2013	P140001392	BUREAU OF EDUCATION & RESEARCH							470.00	
10/18/13	P140001393	P		10/18/2013	INSTITUTE FOR EDUCATIONAL	CONFERENCE AND TRAVEL	Christ Lutheran Special Proj	01.0	40350.0	11100	10000	5220	5206700	13-14	458.00	
						10/18/2013	P140001393	INSTITUTE FOR EDUCATIONAL DEVELOPMENT							458.00	
10/18/13	P140001394	P		10/18/2013	BUREAU OF EDUCATION &	CONFERENCE AND TRAVEL	Christ Lutheran Special Proj	01.0	40350.0	11100	10000	5220	5206700	13-14	235.00	

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						10/18/2013	P140001394	BUREAU OF EDUCATION & RESEARCH							235.00	
10/16/13	P140001396	P		10/16/2013	ACSA/FOUNDATION FOR EDUCATIONAL	CONFERENCE AND TRAVEL	Tier III Programs	01.0	07325.0	14020	27000	5220	0006600	13-14	3,745.00	
						10/16/2013	P140001396	ACSA/FOUNDATION FOR EDUCATIONAL ADM							3,745.00	
10/09/13	P140001398	A		10/09/2013	PRESENTATION PRODUCTS, DBA	COPY, DUPLICATING SUPP/EQUIP	Reprographics	01.0	00000.0	00000	75500	4310	0003600	13-14	420.94	
						10/09/2013	P140001398	PRESENTATION PRODUCTS, DBA SPINITAR, INC							420.94	
10/15/13	P140001402	A		10/15/2013	WEST-LITE SUPPLY CO.	CLEANING SUPP/EQUIP	LasPalmas	01.0	00000.0	11100	82001	4370	2050000	13-14	7.63	
							CovinaHigh	01.0	00000.0	11100	82001	4370	3010000	13-14	165.99	
						10/15/2013	P140001402	WEST-LITE SUPPLY CO.							173.62	
10/18/13	P140001410	P		10/18/2013	CMC-S CALIFORNIA MATHEMATICS	CONFERENCE AND TRAVEL	Northview	01.0	00000.0	11100	10000	5220	3020000	13-14	700.00	
						10/18/2013	P140001410	CMC-S CALIFORNIA MATHEMATICS COUNCIL SOU							700.00	
10/11/13	P140001412	A		10/18/2013	AMAZON.COM	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4310	0003700	13-14	310.49	
						10/11/2013	P140001412	AMAZON.COM							310.49	
10/18/13	P140001414	P		10/18/2013	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Cypress	01.0	90001.0	19002	10000	5880	1300000	13-14	25.00	
						10/18/2013	P140001414	CALIFORNIA SCIENCE CENTER (RESERVATIONS)							25.00	
10/11/13	P140001422	A		10/18/2013	AMAZON.COM	INSTRUCTIONAL SUPPLIES	SouthHills	01.0	00000.0	11100	10000	4310	3030000	13-14	343.34	
						10/11/2013	P140001422	AMAZON.COM							343.34	
10/15/13	P140001423	A	1	10/15/2013	JUNIOR LIBRARY GUILD	BOOKS	SouthHills	01.0	00000.0	11100	24200	4210	3030000	13-14	513.00	
						10/15/2013	P140001423	JUNIOR LIBRARY GUILD							513.00	

Stat: P=Pending, A=Active, C=Completed, X=Canceled

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WEEKLY

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			Ord#	Date												
10/18/13	P140001425	P	10/18/2013		LACOE - CATEGORICAL	INSTRUCTIONAL SUPPLIES	Title One - Administration	01.0	30100.0	11100	10000	4310	0004000	13-14	75.00	
						10/18/2013	P140001425									75.00
10/10/13	P140001439	A	10/10/2013		TEXTBOOK WAREHOUSE	BOOKS	Curriculum	01.0	07156.0	14008	10000	4110	0006200	13-14	209.10	
						10/10/2013	P140001439									209.10
10/18/13	P140001441	P	10/18/2013		FIRST OPTION MEDICAL	MEDICAL & LAB SUPP/EQUIP	Barranca	01.0	00000.0	11100	10000	4310	1100000	13-14	110.00	
						10/18/2013	P140001441									110.00
10/18/13	P140001454	P	10/18/2013		LACOE - ED. CNTR. EAST - SPEECH	CONFERENCE AND TRAVEL	StudentServices	01.0	56400.0	00000	31500	5220	0008100	13-14	270.00	
						10/18/2013	P140001454									270.00
08/16/13	P14000226A	A	10/15/2013		BUDDY'S ALL STARS, INC.	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	11100	10000	4310	3030000	13-14	2,710.03	
						08/16/2013	P14000226A									2,710.03
10/09/13	P14000477B	C	10/09/2013		RIDDELL/GUNTHER'S ATHLETIC SERVICE	ATHLETIC SUPP/EQUIP	SouthHills	01.0	00000.0	19000	10000	4310	3030000	13-14	4,991.66	
						10/09/2013	P14000477B									4,991.66
10/08/13	P14000762A	C	10/08/2013		PACIFIC PEDIATRIC SUPPLY	INSTRUCTIONAL SUPPLIES	StudentServices	01.0	56400.0	00000	31600	4310	0008100	13-14	260.13	
						10/08/2013	P14000762A									260.13
10/11/13	P14001092	A	10/11/2013		INDUSTRIAL LADDER	TOOLS	Maintenance	01.0	00000.0	00000	81100	4400	0005300	13-14	2,103.67	
						10/11/2013	P14001092									2,103.67
10/10/13	P88323	A	10/10/2013		UNISOURCE CORPORATION	PAPER PRODUCTS	Warehouse	01.0	00000.0	00000	00000	9320	0000000	13-14	22,477.98	
						10/10/2013	P88323									22,477.98

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			Ord#	Date												
10/18/13	P88411	A	1	10/18/2013	SEABOARD ENVELOPE CO. INC.	PAPER PRODUCTS Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	2,374.03	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/18/2013 P88411 SEABOARD ENVELOPE CO. INC. 2,374.03 </div> <hr/>																
10/17/13	P88412	A		10/18/2013	HENRY SCHEIN, INC.	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	402.34	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/17/2013 P88412 HENRY SCHEIN, INC. 402.34 </div> <hr/>																
10/17/13	P88413	A		10/18/2013	CCP INDUSTRIES, INC.	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	4,215.58	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/17/2013 P88413 CCP INDUSTRIES, INC. 4,215.58 </div> <hr/>																
10/17/13	P88414	A		10/18/2013	LANDSBERG	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	2,473.62	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/17/2013 P88414 LANDSBERG 2,473.62 </div> <hr/>																
10/17/13	P88416	A		10/18/2013	P & R PAPER	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	5,793.35	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/17/2013 P88416 P & R PAPER 5,793.35 </div> <hr/>																
10/17/13	P88417	A		10/18/2013	WEST-LITE SUPPLY CO.	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	602.37	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/17/2013 P88417 WEST-LITE SUPPLY CO. 602.37 </div> <hr/>																
10/17/13	P88418	A		10/18/2013	SCHRADERS MEDICAL SUPPLY &	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	800.28	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/17/2013 P88418 SCHRADERS MEDICAL SUPPLY & NUTRITION S 800.28 </div> <hr/>																
10/18/13	P88419	A		10/18/2013	MAINTEX	CUSTODIAL SUPPLIES Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	4,171.16	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/18/2013 P88419 MAINTEX 4,171.16 </div> <hr/>																
10/18/13	P88438	A		10/18/2013	HAMLET PAPER CO.	PAPER PRODUCTS Warehouse	01.0	00000.0	00000	00000	00000	9320	0000000	13-14	392.40	
<hr/> <div style="display: flex; justify-content: space-between;"> 10/18/2013 P88438 HAMLET PAPER CO. 392.40 </div> <hr/>																

Total Fund 01.0	808,267.40
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WEEKLY

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			Ord#	Date												
10/16/13	P140001399	A	1	10/16/2013	CRISIS PREVENTION INSTITUTE	BOOKS	SELPA Admin. Unit	01.1	65000.0	50500	22000	4310	7210000	13-14	2,587.06	
						10/16/2013	P140001399									2,587.06

Total Fund 01.1	2,587.06
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10/09/13	B140001252	A		10/09/2013	TRI-STAR GASES, LLC	WELDING SUPP/EQUIP	WeldingCenter AdultEd	11.0	00000.0	46305	10000	4310	4509200	13-14	45,000.00	
				10/09/2013			B140001252			TRI-STAR GASES, LLC						45,000.00
10/14/13	B140001258	A		10/14/2013	CITY OF COVINA	FUEL USAGE	AdultEduc	11.0	00000.0	41100	82005	4361	0009200	13-14	2,000.00	
				10/14/2013			B140001258			CITY OF COVINA						2,000.00

Total Fund 11.0	47,000.00
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			Ord#	Date													
10/14/13	P140001260	A	10/14/2013		LAKESHORE LEARNING	SAFETY SUPP/EQUIP	FAIRVALLEY CAL SAFE	12.0	06092.0	14018	10000	4310	3096400	13-14	409.49		
			10/14/2013				P140001260									409.49	
																	LAKESHORE LEARNING MATERIALS CO.
10/07/13	P140001366	A	10/07/2013		L & T INDUSTRIES, INC.	CABINETS	ChildCenter	12.0	61450.0	00010	82000	5810	7100000	13-14	10,360.00		
			10/07/2013				P140001366									10,360.00	
																	L & T INDUSTRIES, INC.

Total Fund 12.0	10,769.49
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10/08/13	P140001201	A		10/08/2013	HELLO DIRECT	COMMUNICATION SUPP/EQUIP	FoodServices	13.0	53100.0	00000	37000	4310	0003300	13-14	335.12	
						FREIGHT SERVICES		13.0	53100.0	00000	37000	4310	0003300	13-14	4.99	
				10/08/2013			P140001201									340.11
10/11/13	P140001301	A		10/11/2013	GRAINGER, INC.	FOOD SERVICES SUPP/EQUIP	LasPalmas FoodServices	13.0	53100.0	00000	37000	4400	2053300	13-14	878.32	
				10/11/2013			P140001301									878.32
10/10/13	P88333	A	1	10/18/2013	ROSE & SHORE MEAT COMPANY	FOOD PRODUCTS	Warehouse	13.0	53100.0	00000	00000	9320	0000000	13-14	9,373.00	
				10/10/2013			P88333									9,373.00
10/15/13	P88383	A		10/15/2013	T & J SAUSAGE KITCHEN	FOOD PRODUCTS	Warehouse	13.0	53100.0	00000	00000	9320	0000000	13-14	6,032.40	
				10/15/2013			P88383									6,032.40

Total Fund 13.0	16,623.83
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			Ord#	Date												
10/11/13	C140001316	A	10/11/2013		GEARY'S PACIFIC	HEATING SUPP/EQUIP/SYSTEM	Rowland FAC AC Replacement	14.0	00000.0	93000	85000	4450	1755161	13-14	3,567.28	
						10/11/2013	C140001316									3,567.28

Total Fund 14.0	3,567.28
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WEEKLY

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
08/06/13	C14000678	A	1	10/18/2013	VECTOR RESOURCES, INC.	COMPUTER SUPP/EQUIP	Facilities II	21.2	00000.0	92000	85000	4310	0005200	13-14	141,356.90	
						08/06/2013	C14000678									141,356.90
10/07/13	C140001266	A		10/07/2013	WESTBERG & WHITE, INC.	ARCHITECTURAL SERVICES	District Field FAC II Sports	21.2	00000.0	91000	85000	6210	8105294	13-14	811,300.00	
						10/07/2013	C140001266									811,300.00
10/07/13	C140001267	A		10/07/2013	WESTBERG & WHITE, INC.	ARCHITECTURAL SERVICES	Northview FACII Aquatic Cntr	21.2	00000.0	91000	85000	6210	3025285	13-14	196,000.00	
						10/07/2013	C140001267									196,000.00
10/11/13	C140001444	A		10/11/2013	NINYO & MOORE	ENGINEERING SERVICES	District Field FAC II Sports	21.2	00000.0	91000	85000	6170	8105294	13-14	15,476.00	
						10/11/2013	C140001444									15,476.00
10/11/13	C140001445	A		10/11/2013	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	Northview FACII Aquatic Cntr	21.2	00000.0	91000	85000	6170	3025285	13-14	3,594.00	
						10/11/2013	C140001445									3,594.00
10/11/13	C140001446	A		10/11/2013	C BELOW	ENGINEERING SERVICES	District Field FAC II Sports	21.2	00000.0	91000	85000	6170	8105294	13-14	4,580.00	
						10/11/2013	C140001446									4,580.00
10/11/13	C140001447	A		10/11/2013	NINYO & MOORE	ENGINEERING SERVICES	Northview FACII Aquatic Cntr	21.2	00000.0	91000	85000	6170	3025285	13-14	12,768.00	
						10/11/2013	C140001447									12,768.00
10/11/13	C140001448	A		10/11/2013	C BELOW	ENGINEERING SERVICES	Northview FACII Aquatic Cntr	21.2	00000.0	91000	85000	6170	3025285	13-14	3,880.00	
						10/11/2013	C140001448									3,880.00
10/11/13	C140001450	A		10/11/2013	PENCO ENGINEERING, INC.	ENGINEERING SERVICES	District Field FAC II Sports	21.2	00000.0	91000	85000	6170	8105294	13-14	7,975.00	
						10/11/2013	C140001450									7,975.00

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10/08/13	C14000674A	A		10/08/2013	DE LA RIVA CONSTRUCTION,	CONTRACTED SERVICES	District FAC II Painting	21.2	00000.0	92000	85000	6250	8005213	13-14	448,586.00		
						10/08/2013	C14000674A									448,586.00	
																	DE LA RIVA CONSTRUCTION, INC.

Total Fund 21.2	1,645,515.90
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