

EXHIBIT A

August 11, 2010

**NATIONAL SCHOOL DISTRICT
"A" PURCHASE ORDER REGISTER - TRAVEL AND CONFERENCE**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
07/01/10	A03811	ACSA FOUNDATION FOR ED/ADMIN. REGISTRATION FEE TO ATTEND "COACHING LEADERS TO ATTAIN STUDENT SUCCESS" ON JULY 26-28, 2010 AT SDCOE. ATTENDEE: BEVERLY HAYES	\$600.00	OLEA
07/01/10	A03812	ACSA FOUNDATION FOR ED/ADMIN. REGISTRATION FEE TO ATTEND "CALIFORNIA NETWORK OF LEADERSHIP COACHES" ON SEPTEMBER 9, 2010 AT SDCOE. ATTENDEES: CINDY VASQUEZ, LUZ VICARIO, MANUEL MACHADO, AND BEVERLY HAYES.	\$950.00	OLEA
07/15/10	A03813	SDCOE REGISTRATION FEE TO ATTEND "SB472 MATHEMATICS PROFESSIONAL DEVELOPMENT INSTITUTE - PEARSON SCOTT FORESMAN K-6 MATH" ON AUGUST 2-6, 2010 IN VISTA, CA. ATTENDEES: JACQUELINE THOMPSON, SARAH PETERSON, AND CAITLIN BACHER.	\$1,950.00	AVILES
		Total	\$3,500.00	

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/7/2010	C500	REFRIGIWEAR, INC.	\$ 106.24	CNS
		THERMAL GLOVES FOR DO & KITCHENS		
7/7/2010	C501	U-LINE	\$ 154.75	CNS
		GLOVES & MAGNETIC LABELS FOR THE WAREHOUSE		
7/7/2010	C502	ECONOMY RESTAURANT	\$ 5,509.80	CNS
		SHELVING FOR KITCHENS		
7/12/2010	C503	CULVER NEWLIN, INC.	\$ 2,982.96	CNS
		DESKS FOR ET, LA, LP, AND IH		
7/20/2010	C504	COMMERCIAL VAN INTERIORS	\$ 3,203.45	CNS
		FOLDING RAMPS, PARTITION, AND REARVIEW MONITOR FOR NEW VAN		
7/20/2010	C505	MERCEDES BENZ SAN DIEGO	\$ 43,011.97	CNS
		NEW VAN FOR CNS & PURCHASING		
		TOTAL	\$ 54,969.17	

**NATIONAL SCHOOL DISTRICT
SERVICE CENTER PURCHASE ORDERS 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	NAME
07/01/10	F10000	SOCO GROUP	\$ 2,806.69	SALTER
		FUEL - JULY 2010		
07/01/10	F10001	AIR TEK	\$ 7,337.40	HARMS
		DUCT CLEANING - VARIOUS SITES		
07/01/10	F10002	NAPA AUTO PARTS	\$ 245.41	SALTER
		AUTOMOTIVE REPAIR SUPPLIES - JULY 2010		
07/01/10	F10003	DIXIELINE LUMBER COMPANY	\$ 1,385.77	VARIOUS
		MAINTENANCE REPAIR SUPPLIES - JULY 2010		
07/01/10	F10004	WAXIE SANITARY SUPPLY	\$ 22,052.13	O'HARA
		CUSTODIAL SUPPLIES S- JULY 2010		
07/01/10	F10005	WILLY'S ELECTRONIC SUPPLY CO., INC.	\$ 126.76	SMITHDEAL
		A/V SUPPLIES - JULY 2010=\$14.86, MISC. MAINT. REPAIR MATERIALS=\$100.75		
07/01/10	F10006	EXPRESS PIPE & SUPPLY CO., INC.	\$ 2,960.60	CRON
		PLUMBING SUPPLIES - JULY 2010 + CN PRESCHOOL SUPPLIES		
07/01/10	F10007	W. W. GRAINGER	\$ 502.22	SALTER
		RAMP WINCH FOR HUSTLER TRAILER		
07/01/10	F10008	MATERIAL SALES, INC.	\$ 210.72	SALTER
		BALLARDS FOR PW FREEZER PROJECT		
07/01/10	F10009	TURFMAKER	\$ 998.29	VASQUEZ
		GROUNDS' SUPPLIES		
07/01/10	F10010	US CONCRETE PRECAST GROUP	\$ 625.58	CRON
		DRAINAGE BASINS - KM (DEFERRED MAINTENANCE)		
07/01/10	F10011	ATLAS ELEVATOR	\$ 506.21	SMITHDEAL
		LP WHEELCHAIR LIFT REPAIRS		
07/01/10	F10012	AUDIO VIDEO SUPPLY	\$ 2,514.37	SMITHDEAL
		AUDITORIUM PROJECTOR - OW		
07/01/10	F10013	DOCTOR PLAYGROUND	\$ 7,321.15	HARRIS
		PLAYGROUND SURFACING REPAIRS - JO/LA/PW/RN (DEFERRED MAINTENANCE)		
07/01/10	F10014	MISSION JANITORIAL SUPPLIES	\$ 466.57	HARRIS
		MAINTENANCE SUPPLIES		
07/01/10	F10015	DEBRIS BOX	\$ 305.00	HARRIS
		DUMPSTER RENTAL EXCHANGE		

**NATIONAL SCHOOL DISTRICT
SERVICE CENTER PURCHASE ORDERS 2010-11**

DATE	P.O. #	COMPANY	AMOUNT	NAME
07/01/10	F10016	CALIFORNIA ELECTRIC SUPPLIES	\$ 792.79	GIAMANCO
		T-8 LAMPS - CUSTODIAL		
07/01/10	F10017	ABC SCHOOL SUPPLY	\$ 8,423.00	HARRIS
		BOYS' AND GIRLS' R/R PARTITIONS - RN (DEFERRED MAINTENANCE)		
07/01/10	F10018	GRAYBAR ELECTRIC	\$ 609.06	GIAMANCO
		WATT STOPPER SENSORS		
07/01/10	F10019	THE HOME DEPOT	\$ 293.30	CRON
		MAINTENANCE SUPPLIES		
07/01/10	F10020	VALLEY INDUSTRIAL SPECIALTIES, INC.	\$ 187.39	CRON
		PLUMBING SUPPLIES		
07/02/10	F10021	DUNN-EDWARDS CORP.	\$ 125.52	CHAVEZ
		PAINT - KITCHEN/KM (DEFERRED MAINTENANCE)		
07/02/10	F10022	FERGUSON ENTERPRISES, INC.	\$ 3,435.70	CRON
		DRAINAGE PROJECT MATERIALS - RN (DEFERRED MAINTENANCE)		
07/01/10	F10023	US CONCRETE PRECAST GROUP	\$ 834.10	CRON
		PAVING MATERIALS - RN/ET (DEFERRED MAINTENANCE)		
07/01/10	F10024	MISSION JANITORIAL SUPPLIES	\$ 6,702.44	O'HARA
		WET/DRY VACUUM CLEANER + (12) VACUUM CLEANERS		
07/02/10	F10025	OFFICE SUPPLIES PLUS	\$ 371.10	HARRIS
		OFFICE SUPPLIES		
07/01/10	F10026	CALIFORNIA ELECTRIC SUPPLIES	\$ 409.85	GIAMANCO
		ELECTRICAL SUPPLIES		
07/02/10	F10027	OPTIMUM FLOORCARE	\$ 409.78	O'HARA
		EXTRACTOR WAND REPAIR + CUSTODIAL SUPPLIES		
07/02/10	F10028	DIXIELINE LUMBER COMPANY	\$ 221.41	HARRIS
		CN PRESCHOOL REMODEL MATERIALS		
07/06/10	F10029	ROAD WORKS	\$ 6,000.00	HARRIS
		PAVING WORK - ET/KM (DEFERRED MAINTENANCE)		
07/06/10	F10030	MISSION VALLEY PIPE	\$ 2,869.73	CRON
		ABS PIPE FOR IRA HARBISON DRAINAGE PROJECT (DEFERRED MAINTENANCE)		
07/06/10	F10031	MATERIAL SALES, INC.	\$ 894.32	SALTER
		STAINLESS STEEL SKINS (KITCHEN - MAIN DOORS)		

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DATE	P.O. #	COMPANY	AMOUNT	NAME
07/06/10	F10032	EXPRESS PIPE & SUPPLY CO., INC.	\$ 860.41	CRON
		PAVING PROJECT MATERIALS - KM (DEFERRED MAINTENANCE)		
07/06/10	F10033	US CONCRETE PRECAST GROUP	\$ 834.10	CRON
		DRAINAGE BASINS - IH (DEFERRED MAINTENANCE)		
07/07/10	F10034	FERGUSON ENTERPRISES, INC.	\$ 4,622.62	CRON
		PIPE FITTINGS - LP (DEFERRED MAINTENANCE)		
07/07/10	F10035	OPTIMUM FLOORCARE	\$ 39.41	O'HARA
		CUSTODIAL SUPPLIES		
07/07/10	F10036	AUDIO VIDEO SUPPLY	\$ 436.26	SMITHDEAL
		PROJECTOR HARDWARE - LP		
07/07/10	F10037	OFFICE SUPPLIES PLUS	\$ 297.63	SALLEE
		OFFICE SUPPLIES		
07/07/10	F10038	DEBRIS BOX	\$ 678.56	HARRIS
		DUMPSTER RENTAL		
07/08/10	F10039	SOUTH BAY MECHANICAL	\$ 3,105.00	HARMS
		EXCHANGE & REPAIR OF HEATERS - JO/OFFICE & AUDITORIUM (DEFERRED MAINT)		
07/08/10	F10040	DUNN-EDWARDS CORP.	\$ 75.80	CHAVEZ
		PAINT FOR CONTRACTOR (DEFERRED MAINTENANCE)		
07/08/10	F10041	OPTIMUM FLOORCARE	\$ 260.72	O'HARA
		CARPET EXTRACTOR REPAIRS/PARTS		
07/09/10	F10042	THE HOME DEPOT	\$ 54.34	CRON
		REST ROOM SINK - CENTRAL		
07/09/10	F10043	EWING IRRIGATION	\$ 503.12	VASQUEZ
		IRRIGATION SUPPLIES		
07/09/10	F10044	SHADE STRUCTURES	\$ 9,300.00	HARRIS
		TARP FABRIC REPLACEMENTS - PW/CN		
07/07/10	F10045	US CONCRETE PRECAST GROUP	\$ 625.58	CRON
		DRAINAGE BASINS - LP (DEFERRED MAINTENANCE)		
07/09/10	F10046	TURFMAKER	\$ 497.11	VASQUEZ
		GROUNDS' SUPPLIES		
07/09/10	F10047	OFFICE SUPPLIES PLUS	\$ 26.26	SALLEE
		OFFICE SUPPLIES		

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DATE	P.O. #	COMPANY	AMOUNT	NAME
07/09/10	F10048	NORTHERN SAFETY CO., INC.	\$ 67.06	PERRY
		MISC. MAINTENANCE SUPPLIES		
07/09/10	F10049	GEARY PACIFIC	\$ 3,171.22	HARMS
		3.5 TON A/C FAN (DEFERRED MAINTENANCE)		
07/12/10	F10050	MISSION JANITORIAL SUPPLIES	\$ 1,883.31	O'HARA
		CUSTODIAL SUPPLIES		
07/13/10	F10051	HUNTER'S NURSERY	\$ 376.88	VASQUEZ
		GROUNDS' SUPPLIES		
07/13/10	F10052	THE HOME DEPOT	\$ 415.79	VASQUEZ
		IRRIGATION REPAIR SUPPLIES		
07/13/10	F10053	VALLEY INDUSTRIAL SPECIALTIES, INC.	\$ 385.04	CRON
		PLUMBING SUPPLIES		
07/13/10	F10054	DEBRIS BOX	\$ 470.00	HARRIS
		TRASH DUMPSTER RENTAL		
07/13/10	F10055	CLARK SECURITY	\$ 90.64	PERRY
		DOOR REPAIR PARTS		
07/13/10	F10056	EUROSYSTEMS	\$ 71.55	PERRY
		CABINET REPAIR MATERIALS		
07/13/10	F10057	FASTSIGNS	\$ 60.00	CHAVEZ
		REMOVE SILICONE FROM LETTERS AND NUMBERS - LP		
07/13/10	F10058	OFFICE SUPPLIES PLUS	\$ 61.92	HARRIS
		OFFICE SUPPLIES		
07/13/10	F10059	BEST TIRE BUY	\$ 64.62	SALTER
		DITCH WITCH TIRES (2)		
07/14/10	F10060	FRAZEE PAINT	\$ 578.78	CHAVEZ
		COATING FOR US MAP - LP		
07/14/10	F10061	FERGUSON ENTERPRISES, INC.	\$ 508.31	CRON
		PLUMBING SUPPLIES		
07/14/10	F10062	JAM FIRE PROTECTION CO., INC.	\$ 250.00	SMITHDEAL
		SEMI-ANNUAL FIRE INSPECTION - SERVER ROOM		
07/14/10	F10063	HUNTER'S NURSERY	\$ 1,978.63	HARRIS
		GROUNDS' SUPPLIES=\$991.43/CN PRESCHOOL MATERIALS=\$987.20		

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DATE	P.O. #	COMPANY	AMOUNT	NAME
07/14/10	F10064	CART MART	\$ 531.19	SALTER
		GOLF CART REPAIRS - RN		
07/27/10	F10065	GP ACOUSTICS	\$ 906.10	HARRIS
		15 SHEETS VERTEX - RN		
07/14/10	F10066	SHIFFLER EQUIPMENT SALES, INC.	\$ 1,095.47	O'HARA
		CAFETERIA TABLE REPAIR PARTS		
07/14/10	F10067	US CONCRETE PRECAST GROUP	\$ 1,057.95	CRON
		DRAINAGE PROJECT MATERIALS - (DEFERRED MAINTENANCE)		
07/15/10	F10068	OPTIMUM FLOORCARE	\$ 582.34	O'HARA
		STRIPPING PADS		
07/15/10	F10069	EWING IRRIGATION	\$ 501.85	VASQUEZ
		IRRIGATION REPAIR MATERIALS/SUPPLIES		
07/15/10	F10070	WEST AIR GASES & EQUIPMENT	\$ 295.67	SALTER
		REFILL PROPANE/ARGON TANKS		
07/16/10	F10071	QUAL CHEM	\$ 538.65	O'HARA
		CUSTODIAL SUPPLIES		
07/16/10	F10072	PERRY FORD	\$ 149.21	SALTER
		#16 ENGINE REPAIRS		
07/16/10	F10073	SURFACE TECHNOLOGY CO.	\$ 263.95	CHAVEZ
		GRAFFITI REMOVER - CUSTODIAL		
07/16/10	F10074	FERGUSON ENTERPRISES, INC.	\$ 191.26	CRON
		PLUMBING SUPPLIES		
07/19/10	F10075	FASTSIGNS	\$ 521.31	CHAVEZ
		PAINT FOR LP US MAP TOUCHUP		
07/19/10	F10076	OPTIMUM FLOORCARE	\$ 298.47	O'HARA
		EXTRACTOR REPAIR/NEW FLOOR FAN		
07/19/10	F10077	THE HOME DEPOT	\$ 946.91	O'HARA
		CUSTODIAL SUPPLIES		
07/20/10	F10078	AUDIO VIDEO SUPPLY	\$ 3,002.76	SMITHDEAL
		CENTRAL AUDITORIUM PROJECTOR		
07/20/10	F10079	OFFICE SUPPLIES PLUS	\$ 70.79	HARRIS
		OFFICE SUPPLIES		

**NATIONAL SCHOOL DISTRICT
SERVICE CENTER PURCHASE ORDERS 2010-11**

DATE	P.O. #	COMPANY	AMOUNT	NAME
07/20/10	F10080	VALLEY IND. SPECIALTIES	\$ 183.86	CRON
		PLUMBING SUPPLIES		
07/21/10	F10081	RCP BLOCK & BRICK	\$ 79.02	HARRIS
		CN PRESCHOOL PROJECT LANDSCAPE MATERIALS		
07/21/10	F10082	SOUTH BAY MECHANICAL	\$ 4,550.00	HARMS
		INSTALL DAMPERS-PS=\$1,085/CN PRINCIPAL'S OFFICE=\$1,680/RETURN DUCT INSTALL-MIS=\$1,785		
07/22/10	F10083	FERGUSON ENTERPRISES, INC.	\$ 183.73	CRON
		PLUMBING SUPPLIES		
07/22/10	F10084	UNITED RENTAL	\$ 72.69	HARRIS
		RENTAL OF AUGER - JO PARENT WAITING AREA BENCHES		
07/22/10	F10085	WILLY'S ELECTRONIC SUPPLY CO., INC.	\$ 286.22	SMITHDEAL
		SPEAKERS/WIRES - CN PRESCHOOL REMODEL		
07/22/10	F10086	MISSION VALLEY PIPE & SUPPLY	\$ 433.28	CRON
		IH DRAIN PROJECT MATERIALS - (DEFERRED MAINTENANCE)		
07/22/10	F10087	EWING IRRIGATION	\$ 481.64	VASQUEZ
		IRRIGATION MATERIALS		
07/23/10	F10088	MATERIAL SALES, INC.	\$ 120.19	SALTER
		STORM DRAIN COVER MATERIALS - JO/RN		
07/23/10	F10089	TURFMAKER	\$ 542.77	VASQUEZ
		GROUNDS' SUPPLIES		
07/23/10	F10090	REFRIGERATION SUPPLIES DISTRIBUTOR	\$ 258.99	HARMS
		FHP V-FAN BELTS (HVAC)		
07/23/10	F10091	HUNTER'S NURSERY	\$ 162.49	VASQUEZ
		PLANTS - CN PRESCHOOL REMODEL PROJECT LANDSCAPE MATERIALS		
07/24/10	F10092	UNITED RENTAL	\$ 184.88	GOYTIA
		CONCRETE - JO PARENT WAITING AREA BENCH INSTALLATION PROJECT		
07/24/10	F10093	ESD REXELL	\$ 593.73	GIAMANCO
		ELECTRICAL SUPPLIES		
07/27/10	F10094	RCP BLOCK & BRICK	\$ 385.32	GOYTIA
		CONCRETE - JO PARENT WAITING AREA BENCH INSTALLATION PROJECT		
07/27/10	F10095	US CONCRETE PRECAST GROUP	\$ 206.63	CRON
		DRAIN BOX - IH DRAIN PROJECT (DEFERRED MAINTENANCE)		

**NATIONAL SCHOOL DISTRICT
SERVICE CENTER PURCHASE ORDERS 2010-11**

DATE	P.O. #	COMPANY	AMOUNT	NAME
07/26/10	F10096	EWING IRRIGATION	\$ 519.22	VASQUEZ
		IRRIGATION SUPPLIES		
07/27/10	F10097	CALIFORNIA ELECTRIC SUPPLIES	\$ 600.00	GIAMANCO
		EXTERIOR LIGHT - CN PRESCHOOL		
07/27/10	F10098	CLARK SECURITY PRODUCTS	\$ 114.46	PERRY
		LOCKS (25)		
07/27/10	F10099	HANSON AGGREGATES	\$ 1,304.47	GOYTIA
		CONCRETE - JO BENCH INSTALLATION PROJECT		
07/27/10	F10100	TURFMAKER	\$ 507.37	VASQUEZ
		GROUNDS' SUPPLIES		
07/28/10	F10101	THE HOME DEPOT	\$ 298.81	CRON
		PLUMBING SUPPLIES		
07/28/10	F10102	AIR TEK	\$ 7,337.50	HARMS
		DUCT CLEANING - VARIOUS SITES		
07/28/10	F10103	THE HOME DEPOT	\$ 386.19	O'HARA
		CUSTODIAL SUPPLIES		
07/28/10	F10104	PERVO PAINT COMPANY	\$ 368.66	CHAVEZ
		STRIPING PAINT		
		TOTAL	\$ 146,711.03	

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/7/2010	P1000	SCOTT FORESMAN	\$ 18,435.20	ED SERVICES
		ENGLISH MATH BOOKS FOR EL TOYON		
7/7/2010	P1001	SCOTT FORESMAN	\$ 2,342.15	ED SERVICES
		SPANISH MATH BOOKS FOR EL TOYON		
7/7/2010	P1002	SCOTT FORESMAN	\$ 14,508.57	ED SERVICES
		ENGLISH MATH BOOKS FOR KIMBALL		
7/7/2010	P1003	SCOTT FORESMAN	\$ 5,557.59	ED SERVICES
		SPANISH MATH BOOKS FOR KIMBALL		
7/7/2010	P1004	SCOTT FORESMAN	\$ 32,100.56	ED SERVICES
		ENGLISH MATH BOOKS FOR IRA HARBISON		
7/7/2010	P1005	SCOTT FORESMAN	\$ 33,491.27	ED SERVICES
		ENGLISH MATH BOOKS FOR LAS PALMAS		
7/7/2010	P1006	SCOTT FORESMAN	\$ 8,446.74	ED SERVICES
		ENGLISH MATH BOOKS FOR JOHN OTIS		
7/7/2010	P1007	SCOTT FORESMAN	\$ 6,415.74	ED SERVICES
		SPANISH MATH BOOKS FOR JOHN OTIS		
7/7/2010	P1008	SCOTT FORESMAN	\$ 28,077.45	ED SERVICES
		ENGLISH MATH BOOKS FOR PALMER WAY		
7/7/2010	P1009	SCOTT FORESMAN	\$ 9,425.31	ED SERVICES
		SPANISH MATH BOOKS FOR PALMER WAY		
7/7/2010	P1010	SCOTT FORESMAN	\$ 18,386.97	ED SERVICES
		ENGLISH MATH BOOKS FOR RANCHO DE LA NACION		
7/7/2010	P1011	SCOTT FORESMAN	\$ 2,967.99	ED SERVICES
		SPANISH MATH BOOKS FOR RANCHO DE LA NACION		
7/7/2010	P1012	SCOTT FORESMAN	\$ 23,702.05	ED SERVICES
		ENGLISH MATH BOOKS FOR LINCOLN ACRES		
7/7/2010	P1013	SCOTT FORESMAN	\$ 7,289.02	ED SERVICES
		SPANISH MATH BOOKS FOR LINCOLN ACRES		
7/7/2010	P1014	SCOTT FORESMAN	\$ 8,147.18	ED SERVICES
		SPANISH MATH BOOKS FOR LAS PALMAS		
7/7/2010	P1015	SCOTT FORESMAN	\$ 8,147.18	ED SERVICES
		SPANISH MATH BOOKS FOR OLIVEWOOD		
7/7/2010	P1016	SCOTT FORESMAN	\$ 31,901.53	ED SERVICES
		ENGLISH MATH BOOKS FOR OLIVEWOOD		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/7/2010	P1017	SCOTT FORESMAN	\$ 3,008.52	INTEGRITY CHARTER
		ENVISION MATH PROGRAM		
7/7/2010	P1018	HERTZ FURNITURE SYSTEMS	\$ 3,359.72	INTEGRITY CHARTER
		CLASS ROOM FURNITURE		
7/7/2010	P1019	CULVER NEWLIN, INC.	\$ 3,964.49	OLIVEWOOD
		NEW OFFICE FURNITURE FOR LUZ VICARIO		
7/8/2010	P1020	IMAGE WATCHES	\$ 235.96	ADMIN
		MEN & LADIES WATCHES FOR GIFTS		
7/8/2010	P1021	4IMPRINT	\$ 308.37	ADMIN
		ROSEWOOD DESK CLOCKS FOR GIFTS		
7/8/2010	P1022	HOUGHTON MIFFLIN CO.	\$ 5,782.85	ED SERVICES
		SPELLING & VOCABULARY BOOKS		
7/8/2010	P1023	MCGRAW-HILL	\$ 3,090.47	ED SERVICES
		LANGUAGE FOR LEARNING BOOKS		
7/8/2010	P1024	SCOTT FORESMAN	\$ 16,954.53	ED SERVICES
		ENGLISH MATH ORDER		
7/8/2010	P1025	SCOTT FORESMAN	\$ 5,621.15	ED SERVICES
		SPANISH MATH ORDER		
7/8/2010	P1026	SCOTT FORESMAN	\$ 6,116.15	ED SERVICES
		ENGLISH MATH ORDER		
7/8/2010	P1027	SCOTT FORESMAN	\$ 4,684.31	ED SERVICES
		SPANISH MATH ORDER		
7/9/2010	P1028	HOUGHTON MIFFLIN CO.	\$ 86,634.40	ED SERVICES
		ENGLISH/ SPANISH HOMEWORK BOOKS		
7/9/2010	P1029	BRAINPOP	\$ 9,063.00	ED SERVICES
		ACCESS AND USERNAME FOR BRAINPOP		
7/12/2010	P1030	LAKESHORE LEARNING MATERIALS	\$ 104.03	PS CENTER
		ART SUPPLIES FOR OLIVEWOOD PRE-SCHOOL		
7/12/2010	P1031	DISCOUNT SCHOOL SUPPLY	\$ 183.12	PS CENTER
		ART SUPPLIES FOR OLIVEWOOD PRE-SCHOOL		
7/12/2010	P1032	LAKESHORE LEARNING MATERIALS	\$ 697.23	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PRE-SCHOOL CENTER		
7/12/2010	P1033	LAKESHORE LEARNING MATERIALS	\$ 278.38	PS CENTER
		LEARNING TOYS AND CIRCLE TIME FOR OLIVEWOOD PRE-SCHOOL		

**NATIONAL SCHOOL DISTRICT
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DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/12/2010	P1034	LAKESHORE LEARNING MATERIALS	\$ 510.11	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PRE-SCHOOL CENTER		
7/12/2010	P1035	CLASSROOM DIRECT.COM	\$ 155.77	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PALMER WAY PRE-SCHOOL		
7/12/2010	P1036	ORIENTAL TRADING CO.	\$ 105.18	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PALMER WAY PRE-SCHOOL		
7/12/2010	P1037	LAKESHORE LEARNING MATERIALS	\$ 262.80	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PALMER WAY PRE-SCHOOL		
7/12/2010	P1038	DISCOUNT SCHOOL SUPPLY	\$ 48.26	PS CENTER
		MATS & STAMPS FOR PALMER WAY PRE-SCHOOL		
7/12/2010	P1039	TEACHER'S DISCOUNT	\$ 397.24	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR EL TOYON PRE-SCHOOL		
7/12/2010	P1040	LAKESHORE LEARNING MATERIALS	\$ 152.10	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR EL TOYON PRE-SCHOOL		
7/12/2010	P1041	LAKESHORE LEARNING MATERIALS	\$ 549.90	PS CENTER
		LEARNING TOYS FOR PRE-SCHOOL CENTER		
7/12/2010	P1042	LAKESHORE LEARNING MATERIALS	\$ 550.76	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR KIMBALL PRE-SCHOOL		
7/12/2010	P1043	SCHOOL SPECIALTY	\$ 114.81	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR KIMBALL PRE-SCHOOL		
7/12/2010	P1044	LAKESHORE LEARNING MATERIALS	\$ 472.97	PS CENTER
		LEARNING TOYS & MAT FOR JOHN OTIS PRE-SCHOOL		
7/12/2010	P1045	LAKESHORE LEARNING MATERIALS	\$ 262.74	PS CENTER
		LEARNING TOYS FOR OLIVEWOOD PRE-SCHOOL		
7/12/2010	P1046	TEACHER'S DISCOUNT	\$ 396.16	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR LAS PALMAS PRE-SCHOOL		
7/12/2010	P1047	LAKESHORE LEARNING MATERIALS	\$ 153.43	PS CENTER
		LEARNING TOYS FOR LAS PALMAS PRE-SCHOOL		
7/12/2010	P1048	LAKESHORE LEARNING MATERIALS	\$ 497.94	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR EL TOYON PRE-SCHOOL		
7/12/2010	P1049	TEACHER'S DISCOUNT	\$ 41.67	PS CENTER
		LEARNING TOYS FOR EL TOYON PRE-SCHOOL		
7/12/2010	P1050	SCHOOL SPECIALTY	\$ 21.94	PS CENTER
		STORAGE BOX FOR TRAYS FOR EL TOYON PRE-SCHOOL		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/12/2010	P1051	LAKESHORE LEARNING MATERIALS	\$ 383.80	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PALMER WAY PRE-SCHOOL		
7/12/2010	P1052	DISCOUNT SCHOOL SUPPLY	\$ 171.37	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PALMER WAY PRE-SCHOOL		
7/12/2010	P1053	DISCOUNT SCHOOL SUPPLY	\$ 382.64	PS CENTER
		ART SUPPLIES & LEARNING TOYS FOR PRE-SCHOOL CENTER		
7/12/2010	P1054	LAKESHORE LEARNING MATERIALS	\$ 257.36	PS CENTER
		LEARNING TOYS FOR PRE-SCHOOL CENTER		
7/12/2010	P1055	DISCOUNT SCHOOL SUPPLY	\$ 252.49	PS CENTER
		LEARNING TOYS & BOOKS FOR PRE-SCHOOL CENTER		
7/13/2010	P1056	SOUTHLAND TECHNOLOGY	\$ 53,173.88	LINCOLN ACRES
		50 STUDENT COMPUTERS		
7/13/2010	P1057	DEMCO, INC.	\$ 407.66	LINCOLN ACRES
		COMPUTER TABLE LEGS		
7/13/2010	P1058	CULVER NEWLIN, INC.	\$ 6,420.05	HR
		OFFICE FURNITURE FOR CINDY FRAZEE		
7/13/2010	P1059	SCHOOL SPECIALTY	\$ 2,256.35	OLIVEWOOD
		STUDENT PLANNERS		
7/13/2010	P1060	SOUTHWEST SCHOOL OFFICE SUPPLY	\$ 352.47	PALMER WAY
		ART CRAFT ROLLS		
7/13/2010	P1061	OFFICE DEPOT ONLINE	\$ 58.68	PALMER WAY
		EASEL PADS & LITHIUM BATTERIES		
7/13/2010	P1062	SOUTHWEST SCHOOL OFFICE SUPPLY	\$ 200.79	PALMER WAY
		OFFICE SUPPLIES		
7/13/2010	P1063	XEROX CORP.	\$ 306.20	PALMER WAY
		STAPLE REFILL		
7/13/2010	P1064	BESTWAY PRINTING & GRAPHICS	\$ 98.78	PALMER WAY
		LETTERHEAD ENVELOPES		
7/13/2010	P1065	BESTWAY PRINTING & GRAPHICS	\$ 86.70	IRA HARBISON
		LETTERHEAD ENVELOPES		
7/13/2010	P1066	NATIONAL GEOGRAPHIC EXPLORER	\$ 125.72	IRA HARBISON
		EXPLORER MAGAZINE PATHFINDER EDITION		
7/13/2010	P1067	DEMCO, INC.	\$ 94.69	KIMBALL
		ACCELERATED READER LABELS		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/13/2010	P1068	PICKETT ENTERPRISES	\$ 40.97	PALMER WAY
		JUMBO CALENDARS		
7/13/2010	P1069	SCHOLASTICS NEWS & MAGAZINES	\$ 494.13	KIMBALL
		SCHOLASTIC NEWS		
7/13/2010	P1070	HOUGHTON MIFFLIN CO.	\$ 3,576.12	RANCHO
		GOMework BOOK ORDER		
7/13/2010	P1071	HOUGHTON MIFFLIN CO.	\$ 730.94	KIMBALL
		SPANISH: CUADERNO DEL ESTUDIANTES		
7/13/2010	P1072	SCHOLASTICS NEWS & MAGAZINES	\$ 267.12	KIMBALL
		SCHOLASTIC NEWS		
7/13/2010	P1073	TIME FOR KIDS	\$ 329.86	KIMBALL
		TIME MAGAZINE FOR KIDS		
7/13/2010	P1074	NATIONAL GEOGRAPHIC	\$ 264.44	KIMBALL
		NATIONAL GEOGRAPHIC NEWS		
7/13/2010	P1075	BAUDEVILL, INC.	\$ 197.29	ADMIN
		BLACK AWARD BOARD		
7/13/2010	P1076	CSBA	\$ 16,461.00	ADMIN
		MEMBERSHIP MAINTENANCE AND DUES		
7/13/2010	P1077	SAN DIEGO DIGITAL SOLUTIONS	\$ 1,119.45	PALMER WAY
		MASTERS & INK		
7/13/2010	P1078	SOUTHLAND TECHNOLOGY	\$ 1,123.93	JOHN OTIS
		COMPUTER FOR MATILDE ROSA		
7/13/2010	P1079	SCHOOL SPECIALTY	\$ 1,004.01	LAS PALMAS
		ART CRAFT ROLLS & SCHOOL SUPPLIES		
7/13/2010	P1080	SAN DIEGO DIGITAL SOLUTIONS	\$ 3,141.05	KIMBALL
		SERVICE AGREEMENT FOR RISO DUPLICATOR		
7/13/2010	P1081	HARCOURT OUTLINES	\$ 916.28	RANCHO
		ELEMENTARY SCHOOL PLANNERS		
7/13/2010	P1082	SRA MCGRAW-HILL	\$ 11,490.03	RANCHO
		SRA LANGUAGE BOOKS		
7/13/2010	P1083	RENAISSANCE LEARNING	\$ 2,524.00	RANCHO
		ACCELERATED READER RENEWAL LICENSE		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/13/2010	P1084	APPLE COMPUTER	\$ 2,142.96	BUSINESS SERVICES
		MACBOOK PRO FOR ANITA MACY		
7/13/2010	P1085	SOUTHLAND TECHNOLOGY	\$ 1,114.60	IRA HARBISON
		ADMIN SYSTEM FOR XOCHITL MERCADO		
7/13/2010	P1086	APPLE COMPUTER	\$ 3,080.63	BUSINESS SERVICES
		LAPTOP COMPUTER FOR MATTHEW TESSIER		
7/14/2010	P1087	DEVELOPMENTAL STUDIES CENTER	\$ 3,330.91	LINCOLN ACRES
		SIPPS & SDIPSS BEGINNING THRU CHALLENGE LEVEL		
7/14/2010	P1088	OFFICE DEPOT ONLINE	\$ 325.66	LINCOLN ACRES
		OFFICE SUPPLIES		
7/14/2010	P1089	HOUGHTON MIFFLIN CO.	\$ 1,428.02	LINCOLN ACRES
		STUDENT BOOK "BALL AND STICK" GRADE 2		
7/14/2010	P1090	NATIONAL GEOGRAPHIC	\$ 3,198.32	LINCOLN ACRES
		PHONICS BOOKS		
7/14/2010	P1091	PEARSON EDUCATION	\$ 239.33	EL TOYON
		STUDENT FOLDERS		
7/14/2010	P1092	HOUGHTON MIFFLIN CO.	\$ 2,801.79	EL TOYON
		STUDENT BOOKS GRADES 1 & 2 ENGLISH & SPANISH		
7/14/2010	P1093	HOUGHTON MIFFLIN CO.	\$ 1,165.77	EL TOYON
		ACHIEVE IT CALIFORNIA GRADES 3 LANGUAGE ARTS & GRADE 4 MATH		
7/14/2010	P1094	PEOPLES PUBLISHING GROUP	\$ 888.25	EL TOYON
		MEASUREUP 1, 2, AND 6		
7/14/2010	P1095	MCGRAW HILL	\$ 2,348.78	EL TOYON
		WORKBOOKS LANGUAGE FOR LEARNING, THINKING, AND WRITING		
7/14/2010	P1096	DATTEL SYSTEM	\$ 4,500.00	ED SERVICES
		OPEN PO FOR PARTS & EQUIPMENT FOR 2010-2011		
7/14/2010	P1097	COMMUNICATION WIRING SPEC.	\$ 3,000.00	ED SERVICES
		OPEN PO FOR MISCELLANEOUS CABLING & WIRING FOR 2010-2011		
7/14/2010	P1098	GIGAKOM	\$ 4,750.00	ED SERVICES
		OPEN PO FOR ENGINEERING SERVICES FOR 2010-2011		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/14/2010	P1099	TECHNOLOGY INTEGRATION GROUP	\$ 2,500.00	ED SERVICES
		OPEN PO FOR PRINTER REPAIR AND SUPPLIES FOR 2010-2011		
7/14/2010	P1100	TECHNOLOGY INTEGRATION GROUP	\$ 5,000.00	ED SERVICES
		OPEN PO FOR ENGINEERING SERVICES FOR 2010-2011		
7/14/2010	P1101	TECHNOLOGY INTEGRATION GROUP	\$ 4,500.00	ED SERVICES
		OPEN PO FOR MISCELLANEOUS SUPPLIES & EQUIPMENT FOR 2010-2011		
7/14/2010	P1102	LAN SOLUTIONS LLC	\$ 3,500.00	ED SERVICES
		OPEN PO FOR NOVELL ENGINEERING SERVICES FOR 2010-2011		
7/14/2010	P1103	WILLY'S ELECTRIC SUPPLY	\$ 2,500.00	ED SERVICES
		OPEN PO FOR MISCELLANEOUS SUPPLIES FOR 2010-2011		
7/14/2010	P1104	MITEL NETWORKS, INC.	\$ 2,500.00	ED SERVICES
		OPEN PO FOR NON-CONTRACTED TELECOM MAINTENANCE FOR 2010-2011		
7/14/2010	P1105	HEWLETT-PACKARD	\$ 5,000.00	ED SERVICES
		OPEN PO FOR REPAIR SERVICES FOR NON-WARRANTY TEACHER LAPTOPS REPAIRS FOR 2010-11		
7/14/2010	P1106	GRAYBAR TELECOM PRODUCTS	\$ 2,500.00	ED SERVICES
		OPEN PO FOR REPLACEMENT ANALOG PHONES FOR 2010-2011		
7/14/2010	P1107	YELLOW BRICK ROAD	\$ 189.25	ADMIN
		THE BOOK "SECRET" FOR STUDENT PRESENTERS AT BOARD MEETINGS		
7/14/2010	P1108	MORE DIRECT	\$ 584.77	PALMER WAY
		TONER CARTRIDGES		
7/14/2010	P1109	APPLE COMPUTER	\$ 7,333.49	CENTRAL
		MACBOOK PRO LAPTOPS		
7/14/2010	P1110	COPY LINK	\$ 4,721.20	INTEGRITY CHARTER
		MONTHLY COPY CHARGE FROM 07/10 TO 6/11		
7/14/2010	P1111	STAPLES ADVANTAGE	\$ 15,804.00	INTEGRITY CHARTER
		CLASSROOM & OFFICE SUPPLIES FOR 2010- 2011 SCHOOL YEAR		
7/14/2010	P1112	AT&T	\$ 1,448.70	INTEGRITY CHARTER
		MONTHLY SERVICE CHARGE FOR PHONE AND DATA SERVICES 2010-2011		
7/14/2010	P1113	EMCOM ELECTRONIC SYSTEMS	\$ 237.06	INTEGRITY CHARTER
		SECURITY MONITORING SERVICES 2010-2011		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/14/2010	P1114	EDCO DISPOSAL CORP.	\$ 2,849.20	INTEGRITY CHARTER
		WASTE & RECYCLE SERVICES 2010-2011		
7/14/2010	P1115	U.S. BANK	\$ 1,045.63	INTEGRITY CHARTER
		FINAL 3 MONTHS OF 39 MONTH LEASE FOR COPIER		
7/14/2010	P1116	701 NATIONAL CITY BLVD. FUND	\$ 316,080.00	INTEGRITY CHARTER
		LEASE PAYMENT FOR JULY - AUG 2010 FOR FACILITIES		
7/14/2010	P1117	CHULA VISTA ELEMENTARY SCHOOL DISTRI	\$ 2,634.00	INTEGRITY CHARTER
		GAS USAGE FOR ICS BUS FOR 2010-11 CARD #5242		
7/14/2010	P1118	HAWTHORNE POWER SYSTEMS	\$ 4,258.30	INTEGRITY CHARTER
		INSPECTION & REPAIR FOR ICS SCHOOL BUSES		
7/14/2010	P1119	HANDWRITING WITHOUT TEARS	\$ 755.93	INTEGRITY CHARTER
		K THRU 3RD WORKBOOKS AND CURSIVE WALL CARDS		
7/14/2010	P1120	DEVELOPMENTAL STUDIES CENTER	\$ 4,665.46	INTEGRITY CHARTER
		WRITING & SPELLING BOOKS AND CLASSROOM SETS		
7/14/2010	P1121	SCHOOL MATE	\$ 994.76	INTEGRITY CHARTER
		STUDENT & TEACHER PLANNERS AND SCHOOL FOLDERS		
7/14/2010	P1122	COMPUTER DISCOUNT WAREHOUSE	\$ 537.67	INTEGRITY CHARTER
		OKIDATA PRINTER		
7/14/2010	P1123	OFFICE DEPOT ONLINE	\$ 145.70	ED SERVICES
		OFFICE SUPPLIES		
7/14/2010	P1124	OFFICE DEPOT ONLINE	\$ 670.30	ED SERVICES
		INK TONER CARTRIDGES		
7/14/2010	P1125	LS&S, LLC.	\$ 260.82	ED SERVICES
		CHILDREN'S KEYBOARDS & LIGHTED FRESNAL MAG ON LEGS		
7/14/2010	P1126	SUPER DUPER PUBLICATIONS	\$ 147.16	ED SERVICES
		CHIPPERCHART, ELECTRONIC SPINNER, PHOTO FISH & SAY, AND GOLDMAN		
7/14/2010	P1127	TUNED IN TO LEARNING	\$ 131.59	ED SERVICES
		ACADEMIC VOLUME 5 BOOK/MUSIC/CD SET		
7/14/2010	P1128	MAYER JOHNSON	\$ 46.70	MAYER JOHNSON
		PCS SIGN LANGUAGE SYMBOLS FOR VOLUME I FOR MAC/WINDOWS		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/14/2010	P1129	MAYER JOHNSON	\$ 118.51	MAYER JOHNSON
		LISTEN, THOUGHTFUL, FOLLOWING, AND THE FIVE W'S WORKBOOK SETS		
7/15/2010	P1130	MORE DIRECT	\$ 302.28	HR
		BLACK INK		
7/15/2010	P1131	OFFICE DEPOT ONLINE	\$ 373.90	HR
		OFFICE SUPPLIES		
7/15/2010	P1132	SAN DIEGO DIGITAL SOLUTIONS	\$ 1,369.68	LINCOLN ACRES
		MASTERS & INK		
7/15/2010	P1134	OFFICE DEPOT ONLINE	\$ 107.96	ADMIN
		OFFICE SUPPLIES		
7/15/2010	P1135	LAKESHORE LEARNING MATERIALS	\$ 966.90	ED SERVICES
		CARPETS, SANDIS, AND PORTFOLIOS		
7/15/2010	P1136	THERAPY SHOPE	\$ 61.44	ED SERVICES
		VISUAL TIMER & WRITING SLANT BOARD		
7/15/2010	P1137	RIVERSIDE PUBLISHING COMPANY	\$ 187.67	ED SERVICES
		SPANISH APROVECHAMIENTO & COGNITIVE ABILITIES TEST		
7/15/2010	P1138	SAN DIEGO PROJECT HEART BEAT	\$ 310.04	ED SERVICES
		ONE YEAR AGREEMENT FOR EXTERNAL DEFIBRILLATORS		
7/15/2010	P1139	PEARSON ASSESSMENT	\$ 171.21	ED SERVICES
		RECORD FORMS IN SPANISH		
7/15/2010	P1140	PALOS SPORTS	\$ 159.52	ED SERVICES
		SPORT EQUIPMENT		
7/15/2010	P1141	PRO-ED INC.	\$ 68.05	ED SERVICES
		EXAMINER SCORING & SUMMARY BOOKLETS		
7/15/2010	P1142	HAWTHORNE POWER SYSTEMS	\$ 40,000.00	TRANSPORTATION
		OPEN PO FOR SCHOOL BUS MAINTENANCE		
7/15/2010	P1143	BOB BARNES FIRE EQUIPMENT	\$ 421.93	TRANSPORTATION
		RENEW FIRE EXTINGUISHERS ALL BUSES		
7/15/2010	P1144	SHARP ENTERPRISES	\$ 420.00	TRANSPORTATION
		BUSES 1, 2, 4, AND 8 REPAIR SEATS AND BACKS		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/15/2010	P1145	SAMBA HOLDINGS, INC.	\$ 39.95	TRANSPORTATION
		CA EPN FW REPORT		
7/15/2010	P1146	DATEL SYSTEM, INC.	\$ 159.03	HR
		PRINTER & PRINTER SUPPLIES		
7/16/2010	P1147	SOUTHLAND TECHNOLOGY	\$ 18,258.88	CENTRAL
		15 TEACHER SYSTEMS COMPLETE		
7/16/2010	P1148	LOGICAL CHOICE	\$ 4,915.55	ED SERVICES
		ACTIVOTES & ACTIVTOTES FOR PROMETHEAN BOARDS		
7/16/2010	P1149	SRA	\$ 3,696.15	JOHN OTIS
		LANGUAGE FOR LEARNING & LANGUAGE FOR WRITING BOOKS		
7/16/2010	P1150	OFFICE DEPOT ONLINE	\$ 651.36	JOHN OTIS
		KRAFT PAPER ROLLS		
7/16/2010	P1151	OFFICE DIRECT, INC.	\$ 269.44	ED SERVICES
		CORDLESS TELEPHONE HEADSET SYSTEM		
7/16/2010	P1152	CANCELLED		
7/19/2010	P1153	BI*RITE CARTON CO.	\$ 164.63	PURCHASING/ WAREHOUSE
		CARTONS FOR FALL ORDERS		
7/20/2010	P1154	SCOTT FORESMAN	\$ 27,587.67	ED SERVICES
		MATH BOOK ORDER		
7/20/2010	P1155	SCHOOL SPACE SOLUTIONS	\$ 3,773.60	RANCHO
		LUNCH TABLES		
7/20/2010	P1156	SOUTHLAND TECHNOLOGY	\$ 5,570.24	EL TOYON
		5 TEACHER COMPUTER SYSTEMS		
7/20/2010	P1157	OFFICEMAX	\$ 803.11	JOHN OTIS
		OFFICE SUPPLIES		
7/20/2010	P1158	SAN DIEGO COUNTY SCHOOL BOARDS ASSC	\$ 368.89	ADMIN
		SCHOOL DISTRICT MEMBERSHIP DUES FOR 2010 - 2011		
7/21/2010	P1159	OFFICE DEPOT ONLINE	\$ 108.64	ED SERVICES
		LEXMARK TONER		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/21/2010	P1160	OFFICE DEPOT ONLINE	\$ 365.61	ED SERVICES
		OFFICE SUPPLIES		
7/21/2010	P1161	OFFICE DEPOT ONLINE	\$ 444.41	BUSINESS SERVICES
		KEYBOARD, MOUSE, AND CHAIR FOR MIKE BERNEATHY		
7/22/2010	P1162	KITAGAWA HOME & OFFICE SUPPLY	\$ 546.46	BUSINESS SERVICES
		ADJUSTABLE KEYBOARD TRAYS FOR MIKE BERNEATHY		
7/22/2010	P1163	SOUTHLAND TECHNOLOGY	\$ 185.48	BUSINESS SERVICES
		HP ADVANCE DOCKING STATION		
7/22/2010	P1164	HP/ COMPAQ/ SOUTHLAND	\$ 5,336.39	LAS PALMAS
		5 X HP PROBOOK LAPTOPS		
7/23/2010	P1165	LOGICAL CHOICE	\$ 83,418.69	ED SERVICES
		12- PROMETHEAN BOARDS AND ACCESSORIES		
7/26/2010	P1166	OFFICE DEPOT ONLINE	\$ 359.73	PURCHASING/ WAREHOUSE
		OFFICE SUPPLIES		
7/27/2010	P1167	GLOBAL INDUSTRIAL	\$ 3,658.05	ED SERVICES
		MOBILE SECURITY COMPUTER CABINET		
7/27/2010	P1168	VIRCO MFG.	\$ 914.88	BUSINESS SERVICES
		STUDENT CHAIRS FOR RANCHO		
7/27/2010	P1169	XEROX CORP.	\$ 132.80	ADMIN
		STAPLE CARTRIDGE		
7/27/2010	P1170	SAN DIEGO DIGITAL SOLUTIONS	\$ 698.18	BUSINESS SERVICES
		MAINTENANCE AGREEMENT FOR PALMER WAY		
7/27/2010	P1171	SAN DIEGO POSTAL & SHIPPING EQUIPMENT	\$ 450.00	BUSINESS SERVICES
		SERVICE CONTRACT ON MAILING MACHINE		
7/27/2010	P1172	XEROX CORP.	\$ 18,461.52	BUSINESS SERVICES
		SERVICE CONTRACT ON XEROX 4595 COPIER IN ED SERVICE		
7/27/2010	P1173	XEROX CORP.	\$ 5,169.24	BUSINESS SERVICES
		LEASE AND MAINTENANCE AGREEMENT FOR XEROX W566PT AT EL TOYON		
7/27/2010	P1174	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 14.28	BUSINESS SERVICES
		COPY CHARGES FOR BIZ362 AT LAS PALMAS		

**NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER 2010-11**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
7/28/2010	P1175	OFFICE DEPOT ON-LINE	\$ 1,074.39	ED SERVICES
		TONER AND OFFICE SUPPLIES		
7/28/2010	P1176	APPLE COMPUTER	\$ 4,253.91	ED SERVICES
		LAP TOPS FOR LARRY TROISI		
7/28/2010	P1177	NATIONAL CITY TROPHY & GIFT	\$ 11.52	ED SERVICES
		PLATE FOR EVELYN GONZALES		
7/28/2010	P1178	VIRCO MFG.	\$ 822.27	PRE-SCHOOL
		TABLES FOR CENTRAL PRE-SCHOOL		
7/29/2010	P1179	XEROX CORPORATION	\$ 9,602.04	OLIVEWOOD
		LEASE/ SERVICE CONTRACT FOR COPIER		
		Total	\$ 1,198,016.00	

**NATIONAL SCHOOL DISTRICT
WAREHOUSE STOCK PURCHASE ORDER REGISTER
2009-2010**

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT
07/26/10	S04602	BEST WAY	\$823.13
		ENVELOPES, #10, D.O. RETURN	
07/26/10	S04603	KIRK PAPER	\$722.98
		PAPER BOND 8.5X11, VARIOUS COLORS	
07/26/10	S04604	OFFICE DEPOT	\$1,273.19
		VARIOUS ART AND OFFICE SUPPLIES	
07/26/10	S04605	PIONEER STATIONERS, INC.	\$665.35
		VARIOUS ART AND OFFICE SUPPLIES	
07/26/10	S04606	P&R PAPER SUPPLY CO.	\$126.59
		PAPER PLATES , 9" AND 6"	
07/26/10	S04607	OFFICE DEPOT	\$568.94
		GLUE STICKS, ODORLESS, WASHABLE	
07/26/10	S04608	SCHOOL SPECIALTY	\$309.23
		VARIOUS ART SUPPLIES	
07/26/10	S04609	SOUTHWEST SCHOOL & OFFICE SUPPLY	\$2,115.67
		VARIOUS ART AND OFFICE SUPPLIES	
07/26/10	S04610	SUPPLYMASTER, INC.	\$2,201.23
		INK CARTRIDGES, HP 940C-BLCK & HP5150-BLCK	
07/26/10	S04611	TECHNOLOGY INTEGRATION GROUP	\$55.97
		CD-R, 16X74 MIN, W/JEWEL CASE	
07/26/10	S04612	TROXELL COMMUNICATIONS, INC.	\$3,383.81
		LAMP, REPLACEMENT FOR SANYO PROJECTOR	
07/26/10	S04613	UNITED HEALTH SUPPLIES	\$313.92
		VARIOUS NURSES SUPPLIES	
		TOTAL	\$12,560.01

VENDOR NAME	-- WARRANT SERIES	--- NUMBER	WARRANT AMOUNT	REMARKS
LOURDES APARICIO	12 -	798031	167.53	
ARACELY ASAY	12 -	798032	12.73	
TRACEY BRISTOW	12 -	798033	22.35	
SARAH CANCEL	12 -	798034	22.30	
OFELIA CARRILLO	12 -	798035	69.91	
LORENA CASTILLEJA	12 -	798036	8.67	
MIRIAM ESCOBAR	12 -	798037	149.49	
MARIA GARCIA	12 -	798038	10.45	
LYNDA GILGUN	12 -	798039	47.89	
LETICIA HERNANDEZ	12 -	798040	23.40	
TRICIA HERNANDEZ	12 -	798041	25.67	
ELIZABETH LOPEZ	12 -	798042	113.04	
YADIRA MARTINEZ	12 -	798043	36.79	
JOAN MARVIL	12 -	798044	27.75	
MARICELA MUNOZ	12 -	798045	121.70	
JOSIE ORTEGA	12 -	798046	63.55	
RITA PALET	12 -	798047	156.36	
JEANETTE PEARSON	12 -	798048	44.67	
BRENDA PRIETO	12 -	798049	34.29	
IRENE ROSS	12 -	798050	130.51	
KENYA RUAN	12 -	798051	25.48	
ROSA SALAZAR	12 -	798052	23.48	
MARISSA SMITH	12 -	798053	147.55	
MAKIKO WATSON	12 -	798054	77.43	

VENDOR NAME	-- WARRANT SERIES NUMBER	---	WARRANT AMOUNT	REMARKS
AMERICAN MESSAGING	12 - 798055		48.92	
GIGAKOM	12 - 798056		1,250.00	
IDAP INFORMATION SYSTEMS	12 - 798057		820.98	
MAXIMUS, INC.	12 - 798058		2,550.00	
NATIONWIDE TRUST CO. FSB	12 - 798059		107,491.09	
NATIONWIDE TRUST CO. FSB	12 - 798060		260,232.16	
NATIONWIDE TRUST CO. FSB	12 - 798061		50,331.72	
NATIONWIDE TRUST CO. FSB	12 - 798062		545,570.87	
NATIONWIDE TRUST CO. FSB	12 - 798063		37,197.72	
PACIFIC LAWNMOWER WORKS	12 - 798064		505.69	
SAN DIEGO GAS & ELECTRIC	12 - 798065		13,100.69	

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT AMOUNT	REMARKS
RITA PALET	12 - 798066	469.06	
AMERICAN MESSAGING	12 - 798067	11.78	
SOUTH BAY COMMUNITY SERVICES	12 - 798068	61,945.02	

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VENDOR NAME

-- WARRANT ---
SERIES NUMBER

WARRANT
AMOUNT

REMARKS

UPS

12 - 798069

5.11

NATIONAL
CAFETERIA SPCL REVENUE FUND

56019 TOTAL AMOUNT 5.11
13-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT AMOUNT	REMARKS
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COPY LINK	12 - 798070	273.49	
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701 NATIONAL CITY BLVD. FUND	12 - 798071	24,000.00	
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VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
BARBARA AVALOS	12 - 800208	1,052.39	
CINDY FRAZEE	12 - 800209	34.40	
SERGIO ROSAS	12 - 800210	375.12	
SUSANNA ELENA SEVILLA	12 - 800211	63.70	
A PARTY RENTALS	12 - 800212	241.00	
BERTRAND'S MUSIC MART	12 - 800213	399.10	
CALIFORNIA DEPARTMENT OF	12 - 800214	323.92	
CODESP	12 - 800215	1,300.00	
COX COMMUNICATIONS	12 - 800216	1,850.80	
DIXIELINE LUMBER COMPANY	12 - 800217	2,379.59	
ESCUELA DE MUSICA	12 - 800218	1,150.58	
HARBOR FREIGHT TOOLS	12 - 800219	221.72	
HAULAWAY STORAGE CONTAINERS	12 - 800220	356.50	
IMAGE WATCHES	12 - 800221	235.96	
SWEETWATER KIWANIS	12 - 800222	70.00	
LEARNING HEADQUARTERS	12 - 800223	2,500.00	
JIM MCALEXANDER	12 - 800224	370.78	
NATIONAL CITY PUBLIC LIBRARY	12 - 800225	357,503.00	
RADIO SUPPLY CORPORATION	12 - 800226	804.95	
REFRIGERATION SUPPLIES DIST.	12 - 800227	384.13	
KRISTINA HILDEBRANDT	12 - 800228	2,800.00	
SDA SECURITY ALARM SYSTEMS	12 - 800229	779.00	
SAN DIEGO GAS & ELECTRIC	12 - 800230	13,283.22	
TECHNOLOGY INTEGRATION GROUP	12 - 800231	6,000.00	

VENDOR NAME	-- WARRANT SERIES NUMBER	---	WARRANT AMOUNT	REMARKS
TERMINEX INTERNATIONAL	12 - 800232		29.00	
WAXIE	12 - 800233		47.67	
WEST AIR GASES & EQUIPMENT	12 - 800234		83.49	
YMCA CAMPING SERVICES	12 - 800235		2,236.00	
4IMPRINT	12 - 800236		282.58	

VENDOR NAME	-- WARRANT SERIES NUMBER	---	WARRANT AMOUNT	REMARKS
SUSANNA ELENA SEVILLA	12 - 800237		40.00	
LAKESHORE CURRICULUM COMPANY	12 - 800238		3,027.21	
LOGICAL CHOICE TECHNOLOGIES	12 - 800239		16,247.00	
MORE DIRECT	12 - 800240		388.51	
SC SERVICES INC.	12 - 800241		48,895.50	

VENDOR NAME	-- WARRANT SERIES	--- NUMBER	WARRANT AMOUNT	REMARKS
ECONOMY RESTAURANT	12 -	800242	2,232.33	
METRO REFRIGERATION	12 -	800243	496.70	
VISTA FOOD EXCHANGE	12 -	800244	58,832.16	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ADRIANA ALCARAZ	12 - 802323	90.96	
MONICA BRAMBILA	12 - 802324	70.76	
VERONICA CALZADA	12 - 802325	146.12	
CINDY FRAZEE	12 - 802326	62.76	
PAUL VIGIL	12 - 802327	47.95	
A-B-CPR & FIRST AID TRAINING	12 - 802328	750.00	
ACSA	12 - 802329	2,450.00	
BERTRAND'S MUSIC MART	12 - 802330	102.52	
CALIFORNIA DEPARTMENT OF	12 - 802331	13,722.90	
CODESP	12 - 802332	450.00	
DEPARTMENT OF JUSTICE	12 - 802333	224.00	
EDCO DISPOSAL CORPORATION	12 - 802334	3,534.70	
ESCUELA DE MUSICA	12 - 802335	5,000.00	
EWING IRRIGATION PRODUCTS	12 - 802336	505.84	
FASTSIGNS	12 - 802337	60.00	
FOREST WOOD FIBER PRODUCTS	12 - 802338	2,796.00	
INTERNATIONAL COMMUNITY	12 - 802339	2,000.00	
NATIONAL SCHOOL DISTRICT	12 - 802340	8,389.18	
MORE DIRECT	12 - 802341	435.01	
NAPA AUTO PARTS	12 - 802342	257.42	
NINYO & MOORE	12 - 802343	3,882.00	
PALOMAR COMMUNICATIONS	12 - 802344	300.00	
SAMBA HOLDINGS, INC.	12 - 802345	39.95	
SAN DIEGO PROJECT HEART BEAT	12 - 802346	282.50	

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
SOUTH BAY COMMUNITY SERVICES	12 -	802347	40,424.03	
SO-CAL TRUCK STOP	12 -	802348	4,945.32	
SWEETWATER AUTHORITY	12 -	802349	12,774.78	
SWEETWATER AUTHORITY	12 -	802350	400.00	
YELLOW BOOK ROAD	12 -	802351	188.82	

VENDOR NAME	-- WARRANT SERIES NUMBER	---	WARRANT AMOUNT	REMARKS
KIRK PAVING, INC.	12 - 802352		12,900.00	
NATIONAL SCHOOL DISTRICT	12 - 802353		35.98	
PRICELESS SERVICES, INC.	12 - 802354		14,350.00	

NATIONAL
CHILD DEVELOPMENT FUND

56022 TOTAL AMOUNT 27,385.98
12-06 PAGE 1 OF 1

VENDOR NAME	-- WARRANT SERIES NUMBER	--- WARRANT AMOUNT	REMARKS
HOLLY BAUER	12 - 802355	125.89	
NADMI RIES	12 - 802356	14.55	
DEBRIS BOX	12 - 802357	450.00	
FRAZEE INDUSTRIES, INC.	12 - 802358	360.39	
MERCEDES BENZ SAN DIEGO	12 - 802359	42,962.18	
I.L. SMITH CONSTRUCTION	12 - 802360	1,500.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
EDCO DISPOSAL CORPORATION	12 - 802361	216.34	
INTEGRITY CHARTER SCHOOL	12 - 802362	8,450.97	
NATIONAL SCHOOL DISTRICT	12 - 802363	268.00	

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VENDOR NAME

-- WARRANT ---
SERIES NUMBER

WARRANT
AMOUNT

REMARKS

YMCA CAMPING SERVICES

12 - 804681

525.00

NATIONAL
GENERAL FUND UNRESTRICTED

56013 TOTAL AMOUNT 64,170.87
03-00/06-00 PAGE 2 OF 2

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
CHILDREN'S HOSPITAL	12 - 804682	2,615.22	
SOUTHLAND TECHNOLOGY	12 - 804683	6,667.83	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
MATERIAL SALES, INC.	12 - 804684	1,104.91	

VENDOR NAME	-- WARRANT SERIES NUMBER	--- NUMBER	WARRANT AMOUNT	REMARKS
DUNN-EDWARDS CORPORATION	12 -	804685	125.52	
US CONCRETE PRECAST GROUP	12 -	804686	2,892.76	
WEBCO CONSTRUCTION	12 -	804687	20,850.00	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
701 NATIONAL CITY BLVD. FUND	12 - 804688	24,000.00	

VENDOR NAME	-- WARRANT SERIES NUMBER	WARRANT AMOUNT	REMARKS
ROXANNA HERNANDEZ	12 - 805683	616.74	
ACSA	12 - 805684	620.00	
BOB BARNES FIRE EQUIPMENT	12 - 805685	421.93	
CALIFORNIA SCHOOL BOARDS ASSN	12 - 805686	16,461.00	
CLARK SECURITY PRODUCTS, INC.	12 - 805687	89.81	
DEBRIS BOX	12 - 805688	1,284.52	
DIXIELINE LUMBER COMPANY	12 - 805689	221.41	
FASTSIGNS	12 - 805690	521.31	
HAWTHORNE POWER SYSTEMS	12 - 805691	7,023.38	
HOME DEPOT CREDIT SERVICES	12 - 805692	1,699.03	
ADVANCED LEARNING CENTERS, INC	12 - 805693	3,990.00	
MISSION JANITORIAL SUPPLIES	12 - 805694	6,702.44	
OFFICE SUPPLIES PLUS	12 - 805695	833.74	
OPTIMUM FLOORCARE	12 - 805696	649.91	
SAN DIEGO GAS & ELECTRIC	12 - 805697	38,533.70	

NATIONAL
 GENERAL FUND UNRESTRICTED

56013 TOTAL AMOUNT 79,668.92
 03-00/06-00 PAGE 1 OF 1

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PREPARED ON 07/29/2010 AT 20:03

COMMERCIAL WARRANT LISTING SHEET
WARRANT DATE 07/30/2010

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VENDOR NAME

-- WARRANT ---
SERIES NUMBER

WARRANT
AMOUNT

REMARKS

HOLLANDIA DAIRY

12 - 805698

20,740.50

NATIONAL
CAFETERIA SPCL REVENUE FUND

56019 TOTAL AMOUNT 20,740.50
13-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT SERIES	--- WARRANT NUMBER	WARRANT AMOUNT	REMARKS
DOCTOR PLAYGROUND	12 -	805699	7,175.51	
DUNN-EDWARDS CORPORATION	12 -	805700	75.80	
MISSION VALLEY PIPE & SUPPLY	12 -	805701	2,869.73	
OMEGA CONSTRUCTION CO., INC.	12 -	805702	16,740.00	
SOUTH BAY MECHANICAL SERVICES	12 -	805703	3,105.00	

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PREPARED ON 07/29/2010 AT 20:03

COMMERCIAL WARRANT LISTING SHEET
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VENDOR NAME

-- WARRANT ---
SERIES NUMBER

WARRANT
AMOUNT

REMARKS

SCS ENGINEERS

12 - 805704

8,825.00

NATIONAL CAPITAL FACILITIES REDEVELOP F 56034 TOTAL AMOUNT 8,825.00
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VENDOR NAME	-- WARRANT SERIES NUMBER	WARRANT AMOUNT	REMARKS
CHULA VISTA ELEMENTARY	12 - 805705	155.63	
COPY LINK	12 - 805706	78.35	
EMCOM ELECTRONIC SYSTEMS, INC.	12 - 805707	54.00	
REVOLUTION FOODS, INC.	12 - 805708	11,235.05	
STAPLES ADVANTAGE	12 - 805709	120.83	
U.S. BANK	12 - 805710	345.37	

REVOLVING CASH FUND - BUSINESS I
July 1 through 31, 2010

DATE	NUM.	PAYEE	DESCRIPTION	AMT
7/31/2010	Bank Fee	Union Bank	Checks Enclosed	3.00
			TOTAL	\$3.00

REVOLVING CASH FUND - BUSINESS II

July 1 through 31, 2010

DATE	NUM.	PAYEE	DESCRIPTION	AMOUNT
7/31/2010	Bank Fee	Union Bank	Checks Enclosed Fee	\$3.00
			TOTAL	3.00

Petty cash funds are maintained in Business Services, Family Resource Center and Service Center for the purchase of office and maintenance supplies.

CHART OF STATE AND FEDERAL RESOURCE NUMBERS

RESOURCE NO.	DESCRIPTION
7395	School & Library Improvement Block Grant
3310	IDEA Federal Special Education Grant
3710	Drug Free Schools
3010	ECIA Title I
4110	IASA Title VI
7090	Economic Impact Aid
6055	Preschool
9010	Local Resources
6500	Special Education

NOTE: Purchase orders for items purchased with Comp. Ed. funds have the account number listed following the description of the item. A breakdown of the account number is as follows:

1
 2
 3
 4
 5
 6
 7

06-00 - 7395 - 100 - 1110- 1000- 4300-000 - 100

- | | | |
|----|----------|--|
| 1) | 06-00 | Restricted funds |
| 2) | XXXX | State assigned resource number. |
| 3) | XXX | District assigned number to expand resource into sub resource. |
| 4) | XXXX | Goal |
| 5) | XXXX | Function |
| 6) | XXXX-XXX | Type of expenditure such as supply, contract, or capital outlay. |
| 7) | XXX | School Site Location |

School Site Location Numbers

100 Central	600 Lincoln Acres
200 El Toyon	215 Rancho de la Nación
300 Ira Harbison	700 Olivewood
400 Kimball	800 John Otis
500 Las Palmas	900 Palmer Way