

Coronado Unified School District
 2013-14 Purchase Order Report
 April 1, 2014 - April 30, 2014

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2651	04/01/14	03	STAMP FULFILLMENT SERVICES	001	POSTAGE	1,503.40
Q2652	04/01/14	19	PRIDE PLUMBING INC	755	CONTRACTED SRVCS & REPAIRS	1,080.00
Q2653	04/01/14	19	SAN DIEGO GAS & ELECTRIC	755	GAS & ELECTRIC	10,000.00
Q2654	04/01/14	06	DEBORA B ROCHA MUNOZ	001	PROFESSIONAL/ CONSUL SRVCS	800.00
Q2655	04/02/14	03	THE PROPHET CORPORATION	400	MATERIALS & SUPPLIES	48.55
Q2656	04/02/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	11.86
Q2657	04/02/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	161.84
Q2658	04/02/14	06	MATERIAL SALES	001	MATERIALS & SUPPLIES	500.00
Q2659	04/02/14	03	ALVIN ROSS	001	MATERIALS & SUPPLIES	252.17
Q2660	04/02/14	03	COLEEN HOLGATE	100	MATERIALS & SUPPLIES	150.57
Q2661	04/02/14	06	HANDWRITING WITHOUT TEARS INC	001	OTHER BOOKS	2,474.64
Q2662	04/02/14	06	HANDWRITING WITHOUT TEARS INC	001	OTHER BOOKS	1,290.98
Q2663	04/02/14	06	HANDWRITING WITHOUT TEARS INC	001	OTHER BOOKS	1,389.69
Q2664	04/02/14	06	HANDWRITING WITHOUT TEARS INC	001	OTHER BOOKS	1,243.13
Q2665	04/03/14	19	COLORADO TIME SYSTEMS	755	MATERIALS & SUPPLIES	1,000.00
Q2666	04/03/14	03	WENDY SANTAMARIA	600	TRAVEL/CONFERENCE EXP	50.00
Q2667	04/03/14	03	STEPHANIE GREGORY	100	MATERIALS & SUPPLIES	117.64
Q2668	04/03/14	03	STEPHANIE GREGORY	100	MATERIALS & SUPPLIES	135.25
Q2669	04/03/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	145.77
Q2670	04/03/14	03	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	242.53
Q2671	04/03/14	03	ASHLEY FALCONER	100	MATERIALS & SUPPLIES	96.07
Q2672	04/03/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	450.00
Q2673	04/03/14	06	RIDGWAY PARK PUBLISHING	001	OTHER BOOKS	82.60
Q2674	04/03/14	03	SUPPLYMASTER INC	600	MATERIALS & SUPPLIES	293.68

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2675	04/04/14	06	SCHOOLDUDE.COM	001	PROFESSIONAL/ CONSUL SRVCS	4,202.45
Q2676	04/04/14	03	FROST HARDWOOD LUMBER CO	600	MATERIALS & SUPPLIES	1,915.00
Q2677	04/04/14	06	SUNDANCE STAGE LINES	900	BUS RENTAL	1,195.00
Q2678	04/04/14	06	DUFF HAROLD	001	MILEAGE	162.40
Q2679	04/04/14	03	SUPPLY OUTLET	400	MATERIALS & SUPPLIES	597.38
Q2680	04/04/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	83.34
Q2681	04/07/14	06	APPLE COMPUTER INC	001	MATERIALS & SUPPLIES	424.92
Q2682	04/07/14	03	JAIMIE HECHT	001	MILEAGE	300.00
Q2683	04/07/14	03	SCHOOL HEALTH CORPORATION	001	MATERIALS & SUPPLIES	354.11
Q2684	04/07/14	06	BANYAN TREE FOUNDATION ACADEMY	001	SUBAGREEMENTS FOR SERVICES	18,285.00
Q2685	04/07/14	03	RADY CHILDREN'S HOSPITAL	001	PROFESSIONAL/ CONSUL SRVCS	5,000.00
Q2686	04/08/14	03	SCHOOL SPECIALTY INC	001	MATERIALS & SUPPLIES	1,119.54
Q2687	04/09/14	06	SOUTH BAY UNION	100	BUS RENTAL	200.00
Q2688	04/09/14	06	SOUTH BAY UNION	100	BUS RENTAL	400.00
Q2689	04/09/14	03	STATE OF CALIFORNIA	001	PROFESSIONAL/ CONSUL SRVCS	48,000.00
Q2690	04/09/14	03	DERELYNN RUMSEY KALAFER	001	PROFESSIONAL/ CONSUL SRVCS	2,500.00
Q2691	04/09/14	03	SAN DIEGO COUNTY	001	PROFESSIONAL/ CONSUL SRVCS	19,870.50
Q2692	04/09/14	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	10,588.69
Q2693	04/09/14	03	ALLYSON SILVA	100	MATERIALS & SUPPLIES	94.42
Q2694	04/09/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	46.81
Q2695	04/09/14	03	GARY BROWN	900	REFUND FOR CANCELLED CLASS	75.00
Q2696	04/09/14	03	JENNIFER STEFFEN	900	REFUND FOR CANCELLED CLASS	83.00
Q2697	04/09/14	03	SP CONTROLS INC	100	MATERIALS & SUPPLIES	32.40
Q2698	04/09/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	224.90
Q2699	04/09/14	03	KELLY FORTSON	100	MATERIALS & SUPPLIES	100.00
Q2700	04/09/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	135.41
Q2701	04/09/14	03	JAMES PRICE	900	REFUND FOR CANCELLED CLASS	322.00
Q2702	04/09/14	03	LLUVIA MENDEZ	900	REFUND FOR CANCELLED CLASS	40.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2703	04/09/14	03	FRANK GOEBELS	900	REFUND FOR CANCELLED CLASS	201.00
Q2704	04/09/14	03	BRYAN DEAN WILSON	900	REFUND FOR CANCELLED CLASS	201.00
Q2705	04/09/14	03	REBECCA SANDERS	900	REFUND FOR CANCELLED CLASS	201.00
Q2706	04/09/14	03	MARILYN CHRUSZCH	900	REFUND FOR CANCELLED CLASS	183.00
Q2707	04/09/14	03	CHRISTOPHER JONES	900	REFUND FOR CANCELLED CLASS	34.00
Q2708	04/09/14	03	ADVANCED LAMPS	400	MATERIALS & SUPPLIES	424.56
Q2709	04/09/14	03	ADVANCED LAMPS	600	MATERIALS & SUPPLIES	176.98
Q2710	04/09/14	03	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	726.08
Q2711	04/09/14	03	RANDALL A BURGESS	600	TRAVEL/CONFERENCE EXP	531.80
Q2712	04/09/14	03	SANDRA HILL	600	MILEAGE	151.80
Q2713	04/09/14	03	GEORGE GALDORISI	900	REFUND FOR CANCELLED CLASS	198.00
Q2714	04/09/14	03	CHRISTINA RONK	900	REFUND FOR CANCELLED CLASS	110.00
Q2715	04/09/14	06	NEVERTARDY TRANSIT LLC	900	BUS RENTAL	805.00
Q2716	04/09/14	03	ADVANCED PAYMENT TECHNOLOGIES	900	PROFESSIONAL/ CONSUL SRVCS	995.00
Q2717	04/09/14	03	QUILL CORPORATION	300	MATERIALS & SUPPLIES	23.73
Q2718	04/09/14	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	50.58
Q2719	04/09/14	03	LEANNE JOHNSON	300	MATERIALS & SUPPLIES	39.43
Q2720	04/09/14	06	NEVERTARDY TRANSIT LLC	300	BUS RENTAL	415.00
Q2721	04/09/14	57	BLICK ART MATERIALS	300	MATERIALS & SUPPLIES	276.07
Q2722	04/09/14	03	NANCY DRAKE-WEDRICK	900	REFUND FOR CANCELLED CLASS	119.00
Q2723	04/09/14	03	HEATHER BICE	600	MILEAGE	146.20
Q2724	04/09/14	03	THE PROPHET CORPORATION	600	MATERIALS & SUPPLIES	526.70
Q2725	04/09/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	112.31
Q2726	04/09/14	03	TRACY HSU	400	TRAVEL/CONFERENCE EXP	150.00
Q2727	04/09/14	03	TAM HOANG	600	MATERIALS & SUPPLIES	15.55
Q2728	04/09/14	06	NATIONAL AUTISM RESOURCES	800	MATERIALS & SUPPLIES	57.11
Q2729	04/09/14	06	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	53.89
Q2730	04/09/14	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	216.02

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2731	04/09/14	06	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	523.91
Q2732	04/09/14	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	15.11
Q2733	04/09/14	03	JEANNE BECK	900	REFUND FOR CANCELLED CLASS	322.00
Q2734	04/09/14	03	JOHN RAWLINGS	900	REFUND FOR CANCELLED CLASS	119.00
Q2735	04/09/14	03	COSA FOUNDATION	001	MATERIALS & SUPPLIES	1,500.00
Q2736	04/09/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	100.00
Q2737	04/09/14	03	CLAUDIA GALLANT	001	MILEAGE	1,000.00
Q2738			DELETED			
Q2739	04/09/14	03	CHRIS TEACHOUT	100	MATERIALS & SUPPLIES	314.06
Q2740	04/09/14	03	CHRIS TEACHOUT	100	MATERIALS & SUPPLIES	130.81
Q2741	04/09/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	269.98
Q2742	04/09/14	06	FARRAH TROST	800	MATERIALS & SUPPLIES	92.45
Q2743	04/09/14	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	105.15
Q2744	04/09/14	06	HASON & MULLER ASSOCIATES	300	DISTRICT TEXTBOOK	423.73
Q2745	04/09/14	03	BILL CASS	300	MATERIALS & SUPPLIES	125.93
Q2746	04/09/14	06	SAN DIEGO COUNTY	600	TRAVEL/CONFERENCE EXP	50.00
Q2747	04/09/14	03	JULIE SALVATIERRA	300	MATERIALS & SUPPLIES	96.42
Q2748	04/09/14	03	BILL CASS	300	TRAVEL/CONFERENCE EXP	110.00
Q2749	04/09/14	03	KATIE QUINLY	100	MATERIALS & SUPPLIES	127.83
Q2750	04/09/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	189.92
Q2751	04/09/14	03	MHS INC	800	MATERIALS & SUPPLIES	518.40
Q2752	04/11/14	03	PROGRESS ADVISER	001	PROFESSIONAL/ CONSUL SRVCS	1,800.00
Q2753	04/11/14	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	870.78
Q2754	04/14/14	06	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	1,677.63
Q2755	04/14/14	03	DATEL SYSTEMS INCORPORATED	060	MAINTENANCE AGREEMENTS	5,000.00
Q2756	04/14/14	19	DSR DOOR SERVICE & REPAIR INC	755	CONTRACTED SRVCS & REPAIRS	1,500.00
Q2757	04/14/14	03	SWEETWATER	600	MATERIALS & SUPPLIES	2,778.20
Q2758	04/14/14	03	OFFICE OF CHRISTINE LIZARDI	001	PROFESSIONAL/ CONSUL SRVCS	20,000.00

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Q2759	04/14/14	03	RAMONA LOISELLE	060	TRAVEL/CONFERENCE EXP	1,129.76
Q2760	04/14/14	03	CORONADO HIGH SCHOOL ASB FUND	600	MATERIALS & SUPPLIES	1,750.00
Q2761	04/14/14	03	ELIZABETH WEINBERG	600	MATERIALS & SUPPLIES	1,050.00
Q2762	04/14/14	06	NCS PEARSON INC	800	MATERIALS & SUPPLIES	5,168.88
Q2763	04/14/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	1,038.77
Q2764	04/14/14	03	HERITAGE TOURS	100	ADMISSION TICKETS	1,328.00
Q2765	04/16/14	06	CHARLES & GABRIELA MONTGOMERY	001	PROFESSIONAL/ CONSUL SRVCS	43,000.00
Q2766	04/17/14	03	LEGEND THEATRICAL	001	CONTRACTED SRVCS & REPAIRS	410.40
Q2767	04/17/14	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	16,875.58
Q2768	04/22/14	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	460.08
Q2769	04/23/14	06	FLEETWASH INC	001	MATERIALS & SUPPLIES	325.00
Q2770	04/23/14	57	POPPLERS MUSIC INC	300	MATERIALS & SUPPLIES	228.86
Q2771	04/23/14	03	ADVANCED LAMPS	060	MATERIALS & SUPPLIES	194.39
Q2772	04/23/14	40	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	429.34
Q2773	04/23/14	19	CORONADO AQUATICS BOOSTERS	755	50% OF SNACK BAR INCOME	365.50
Q2774	04/23/14	19	CORONADO AQUATICS CLUB	755	50% OF SNACK BAR INCOME	705.13
Q2775	04/23/14	03	SOUTH BAY UNION	300	BUS RENTAL	300.00
Q2776	04/23/14	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	434.00
Q2777	04/23/14	06	ANNE FRIDDLE	600	MATERIALS & SUPPLIES	39.92
Q2778	04/23/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	83.29
Q2779	04/23/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	577.98
Q2780	04/23/14	06	SUNBURST DIGITAL, INC	800	SOFTWARE LICENSE	96.30
Q2781	04/23/14	06	LINGUI SYSTEMS INC	800	MATERIALS & SUPPLIES	224.53
Q2782	04/23/14	06	JENNIFER GOROSPE TULL	800	MILEAGE	250.00
Q2783	04/23/14	03	SCHOLASTIC INC	300	MATERIALS & SUPPLIES	171.99
Q2784	04/23/14	06	AIDA DIAZ	900	TRAVEL/CONFERENCE EXP	140.16
Q2785	04/23/14	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	140.29
Q2786	04/23/14	03	WENDY MOORE	100	MATERIALS & SUPPLIES	345.54

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Q2787	04/23/14	03	BENCHMARK EDUCATION COMPANY	300	MATERIALS & SUPPLIES	434.24
Q2788	04/23/14	03	HEINEMANN	100	MATERIALS & SUPPLIES	958.50
Q2789	04/23/14	03	SOUTH BAY UNION	100	BUS RENTAL	200.00
Q2790	04/23/14	03	LEARNING RESOURCES	300	MATERIALS & SUPPLIES	110.11
Q2791	04/23/14	03	RISE COOLEY	100	MATERIALS & SUPPLIES	416.28
Q2792	04/23/14	03	CLASSICS 4 KIDS	300	ADMISSION TICKETS	250.00
Q2793	04/23/14	03	ADVANCED LAMPS	300	MATERIALS & SUPPLIES	241.52
Q2794	04/23/14	03	SUE MELNICK	100	MATERIALS & SUPPLIES	401.54
Q2795	04/23/14	03	COLEEN HOLGATE	100	MATERIALS & SUPPLIES	156.07
Q2796	04/23/14	03	SCHOLASTIC INC	100	MATERIALS & SUPPLIES	555.64
Q2797	04/23/14	03	SAN DIEGO COUNTY	600	MATERIALS & SUPPLIES	777.60
Q2798	04/23/14	03	KELLY CASASSA	100	MATERIALS & SUPPLIES	56.83
Q2799	04/23/14	03	CINDY SCHNEIDER	100	MATERIALS & SUPPLIES	370.49
Q2800	04/23/14	03	ARTHUR SAWI	100	MATERIALS & SUPPLIES	73.49
Q2801	04/23/14	03	ARTHUR SAWI	100	MATERIALS & SUPPLIES	77.84
Q2802	04/23/14	03	ARTHUR SAWI	100	MATERIALS & SUPPLIES	30.23
Q2803	04/23/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	950.17
Q2804	04/23/14	03	FARRAH TROST	100	MATERIALS & SUPPLIES	498.51
Q2805	04/23/14	03	SARAH HUNSAKER	100	MATERIALS & SUPPLIES	413.35
Q2806	04/23/14	03	SWEET PIPES INC	100	MATERIALS & SUPPLIES	148.50
Q2807	04/23/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	913.22
Q2808	04/23/14	03	ARTHUR SAWI	100	MATERIALS & SUPPLIES	229.14
Q2809	04/23/14	03	SUSAN SMITH	100	MATERIALS & SUPPLIES	145.94
Q2810	04/23/14	06	SCIENTIFIC LEARNING CORP	800	SOFTWARE LICENSE	1,512.00
Q2811	04/23/14	06	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	3,026.20
Q2812	04/23/14	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	1,044.56
Q2813	04/23/14	03	VACUUM PRESSING SYSTEMS INC	600	MATERIALS & SUPPLIES	1,797.14
Q2814	04/23/14	06	CAMBIUM LEARNING	001	OTHER BOOKS	4,610.26

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Q2815	04/23/14	03	FLINN SCIENTIFIC INC	600	MATERIALS & SUPPLIES	1,753.27
Q2816	04/23/14	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	1,024.24
Q2817	04/23/14	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,538.72
Q2818	04/23/14	06	B&H PHOTO/VIDEO-PRO AUDIO	600	NON-CAPITALIZED EQUIP <\$5000	1,829.74
Q2819	04/23/14	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	1,500.00
Q2820	04/23/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	1,303.00
Q2821	04/23/14	06	THE CALIFORNIA ARTS PROJECT	600	TRAVEL/CONFERENCE EXP	1,170.00
Q2822	04/23/14	40	AT&T DATACOM	060	NON-CAPITALIZED EQUIP <\$5000	56,336.50
Q2823	04/23/14	03	NAVIANCE	600	PROFESSIONAL/ CONSUL SRVCS	1,146.85
Q2824	04/24/14	03	MISSION JANITORIAL SUPPLY	001	NON-CAPITALIZED EQUIP <\$5000	1,607.07
Q2825	04/24/14	06	PIONEER DAY SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	986.29
Q2826	04/24/14	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	242.90
Q2827	04/24/14	06	PARIS LAS VEGAS	900	TRAVEL/CONFERENCE EXP	571.20
Q2828	04/24/14	40	WIDCO INC	060	CONTRACTED SRVCS & REPAIRS	4,651.16
Q2829	04/24/14	62	DOUG METZ	700	TRAVEL/CONFERENCE EXP	580.00
Q2830	04/24/14	40	BORDERLAN SECURITY	060	NEW EQUIPMENT	7,560.00
Q2831	04/24/14	06	CAROLINA BIOLOGICAL SUPPLY CO	900	MATERIALS & SUPPLIES	1,654.01
Q2832	04/24/14	06	PEARSON EDUCATION INC	800	MATERIALS & SUPPLIES	267.84
Q2833	04/24/14	62	CDW GOVERNMENT INC	700	MATERIALS & SUPPLIES	75.32
Q2834	04/24/14	03	HASON & MULLER ASSOCIATES	300	MATERIALS & SUPPLIES	688.14
Q2835	04/24/14	03	UNIVERSITY OF CALIFORNIA	300	ADMISSION TICKETS	530.00
Q2836	04/24/14	06	THE CALIFORNIA ARTS PROJECT	600	TRAVEL/CONFERENCE EXP	390.00
Q2837	04/24/14	03	SHANE SCHMEICHEL	600	MILEAGE	237.60
Q2838	04/24/14	03	MATTHEW STOEVER	600	TRAVEL/CONFERENCE EXP	51.00
Q2839	04/24/14	03	CYT SAN DIEGO-CHRISTIAN YOUTH	100	ADMISSION TICKETS	750.00
Q2840	04/24/14	06	RIANA BUCCERI	600	TRAVEL/CONFERENCE EXP	591.00
Q2841	04/24/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	196.92
Q2842	04/24/14	03	SEAN CASTILLO	600	MILEAGE	215.60

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Q2843	04/24/14	03	SUPPLYMASTER INC	600	MATERIALS & SUPPLIES	398.26
Q2844	04/24/14	03	BLICK ART MATERIALS	100	MATERIALS & SUPPLIES	58.15
Q2845	04/24/14	03	GAIL MASSEY	600	TRAVEL/CONFERENCE EXP	386.00
Q2846	04/24/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	157.30
Q2847	04/24/14	03	SOUTH BAY UNION	100	BUS RENTAL	1,000.00
Q2848	04/24/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	372.00
Q2849	04/24/14	03	ELIZABETH ANDREWS	600	MATERIALS & SUPPLIES	91.50
Q2850	04/24/14	06	CLAUDIA GALLANT	001	MATERIALS & SUPPLIES	176.96
Q2851	04/24/14	06	DAIN OLSEN	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
Q2852	04/25/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	23,000.00
Q2853	04/28/14	06	JILL COSTE	600	PROFESSIONAL/ CONSUL SRVCS	500.00
Q2854	04/28/14	03	JEAN PEHRSSON	600	MATERIALS & SUPPLIES	380.00
Q2855	04/28/14	03	SANDRA DAVIS	600	MATERIALS & SUPPLIES	229.66
Q2856	04/28/14	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	119.88
Q2857	04/29/14	03	MICRON CONSUMER PRODUCTS	600	SOFTWARE	3,039.02
Q2858	04/29/14	03	WILLY'S ELECTRONIC SUPPLY CO	060	MATERIALS & SUPPLIES	500.00
Q2859	04/29/14	03	SUSAN DORIN	001	MILEAGE	200.00
Q2860	04/29/14	03	SHARON JIMENEZ	001	TRAVEL/CONFERENCE EXP	300.00
Q2861	04/29/14	40	WIDCO INC	001	CONTRACTED SRVCS & REPAIRS	14,141.55
Q2862	04/29/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	7,000.00
Q2863	04/29/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	7,100.00
Q2864	04/29/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	7,500.00
Q2865	04/29/14	03	SCHOOL SAVERS CORPORATION	600	MATERIALS & SUPPLIES	433.06
Q2866	04/29/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	62.27
Q2867	04/29/14	03	WILLIAM LEMEI	600	MATERIALS & SUPPLIES	180.90
Q2868	04/29/14	03	ABN	600	MATERIALS & SUPPLIES	1,000.00
Q2869	04/29/14	03	NASCO MODESTO	600	MATERIALS & SUPPLIES	646.88
Q2870	04/29/14	63	CHARLENE STURM	030	TRAVEL/CONFERENCE EXP	45.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2871	04/29/14	03	SHARON ALLDREDGE	900	50% SPLIT OF SNACK BAR INCOME	132.00
Q2872	04/29/14	03	ARROWHEAD	900	MATERIALS & SUPPLIES	40.00
Q2873	04/29/14	06	ALLEGRA PRINT & IMAGING	600	PROFESSIONAL/ CONSUL SRVCS	864.00
Q2874	04/29/14	06	ALLEGRA PRINT & IMAGING	600	PROFESSIONAL/ CONSUL SRVCS	750.60
Q2875	04/29/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	779.28
Q2876	04/29/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	284.65
Q2877	04/29/14	03	SAN DIEGO NATURAL HISTORY	300	ADMISSION TICKETS	275.00
Q2878	04/30/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	951.42
Q2879	04/30/14	03	OFFICE PLAYGROUND, INC	100	MATERIALS & SUPPLIES	739.46
Q2880	04/30/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	2,160.17
Q2881	04/30/14	03	ARROWHEAD	700	MATERIALS & SUPPLIES	75.00
Q2882	04/30/14	03	TAMARA CUSICK	700	MATERIALS & SUPPLIES	570.54
Q2883	04/30/14	03	SCHOOL HEALTH CORPORATION	800	MATERIALS & SUPPLIES	849.55
Q2884	04/30/14	03	JULIE SALVATIERRA	300	MATERIALS & SUPPLIES	77.34
Q2885	04/30/14	03	RIVERSIDE PUBLISHING	800	MATERIALS & SUPPLIES	150.98
Q2886	04/30/14	03	PEARSON EDUCATION INC	800	MATERIALS & SUPPLIES	372.60
Q2887	04/30/14	03	CONTOUR DESIGN INC	040	MATERIALS & SUPPLIES	265.00
Q2888	04/30/14	03	RAYMOND GEDDES & COMPANY INC	100	MATERIALS & SUPPLIES	309.74
Q2889	04/30/14	03	EDUCATION TO GO	900	OTHER FEES	250.00
Q2890	04/30/14	03	TAMARA CUSICK	700	MATERIALS & SUPPLIES	29.37
Q2891	04/30/14	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	971.08
Q2892	04/30/14	03	KRISTINE JOHNSTON	600	MILEAGE	287.92
Q2893	04/30/14	03	PRESHICE CARTER	600	MILEAGE	214.40
Q2894	04/30/14	06	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	79.96
Q2895	04/30/14	03	JOSTENS INC	900	MATERIALS & SUPPLIES	20.89
Q2896	04/30/14	03	LYNDA BALKAM	900	REFUND FOR CANCELLED CLASS	59.00
Q2897	04/30/14	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	87.91
Q2898	04/30/14	06	BARNES & NOBLE BOOK STORE	900	MATERIALS & SUPPLIES	88.56

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2899	04/30/14	06	INSIGHT MEDIA INC	900	MATERIALS & SUPPLIES	128.52
Q2900	04/30/14	06	FLINN SCIENTIFIC INC	900	MATERIALS & SUPPLIES	713.26
Q2901	04/30/14	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	260.00
Q2902	04/30/14	06	KARRIE JACKSON	600	TRAVEL/CONFERENCE EXP	591.00
Q2903	04/30/14	06	THE CALIFORNIA ARTS PROJECT	600	TRAVEL/CONFERENCE EXP	390.00
Q2904	04/30/14	06	KRISTINE H MCCLUNG	600	MATERIALS & SUPPLIES	255.83
Q2905	04/30/14	06	DIGITAL ART SUPPLY	600	MATERIALS & SUPPLIES	244.17
Q2906	04/30/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	940.00
Q2907	04/30/14	06	SHANE SCHMEICHEL	600	TRAVEL/CONFERENCE EXP	1,021.58
Q2908	04/30/14	06	THEATRE COMMUNICATIONS GROUP	600	TRAVEL/CONFERENCE EXP	3,400.00
Q2909	04/30/14	06	SHANE SIMMONS	600	TRAVEL/CONFERENCE EXP	165.00
Q2910	04/30/14	06	KIM STRASSBURGER	600	TRAVEL/CONFERENCE EXP	165.00
Q2911	04/30/14	06	RAY YANNACCONE	600	TRAVEL/CONFERENCE EXP	165.00
Q2912	04/30/14	06	BARBARA WOLF	600	TRAVEL/CONFERENCE EXP	165.00
Q2913	04/30/14	06	TIFFANY BAGG	600	TRAVEL/CONFERENCE EXP	591.00
Q2914	04/30/14	06	SHANE SIMMONS	600	TRAVEL/CONFERENCE EXP	591.00
Q2915	04/30/14	03	LAKESHORE LEARNING MATERIALS	030	MATERIALS & SUPPLIES	73.42
Q2916	04/30/14	06	SAN DIEGO COUNTY	900	MATERIALS & SUPPLIES	183.34
Q2917	04/30/14	03	SAN DIEGO COUNTY	900	ADVERTISING & LEGAL NOTICES	547.01
Q2918	04/30/14	03	DEAN K ECKENROTH	900	ADVERTISING & LEGAL NOTICES	378.00
Q2919	04/30/14	06	LITANIA SPORTS GROUP INC	900	MATERIALS & SUPPLIES	310.64
Q2920	04/30/14	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	174.00
Q2921	04/30/14	03	DEBORAH R COLLINS	600	TRAVEL/CONFERENCE EXP	712.92
Q2922	04/30/14	03	PATHWAY COMMUNICATIONS LTD	100	MATERIALS & SUPPLIES	145.92
Q2923	04/30/14	06	CONSUELO MARTINEZ	900	TRAVEL/CONFERENCE EXP	265.00
Q2924	04/30/14	06	CHIEF SUPPLY	900	MATERIALS & SUPPLIES	110.53
Q2925	04/30/14	06	BARNES & NOBLE BOOK STORE	900	MATERIALS & SUPPLIES	272.39
Q2926	04/30/14	06	PATTERSON MEDICAL	900	MATERIALS & SUPPLIES	23.78

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2927	04/30/14	06	INSIGHT MEDIA INC	900	MATERIALS & SUPPLIES	1,323.96
Q2928	04/30/14	03	KELCEY FISHER	600	PROFESSIONAL/ CONSUL SRVCS	550.00
Q2929	04/30/14	06	JENNIFER GOROSPE TULL	800	TRAVEL/CONFERENCE EXP	350.00
Q2930	04/30/14	62	SAN DIEGO COUNTY	700	TRAVEL/CONFERENCE EXP	450.00
Q2931	04/30/14	63	SDAAYC - C/O YMCA CHILDCARE	030	TRAVEL/CONFERENCE EXP	45.00
Q2932	04/30/14	06	SHANE SCHMEICHEL	600	TRAVEL/CONFERENCE EXP	95.00
Q2933	04/30/14	06	KRISTINE H MCCLUNG	600	PROFESSIONAL/ CONSUL SRVCS	100.00
Q2934	04/30/14	06	ALLEGRA PRINT & IMAGING	600	PROFESSIONAL/ CONSUL SRVCS	241.92
Q2935	04/30/14	63	PAM MASKEVICH	030	TRAVEL/CONFERENCE EXP	45.00
Q2936	04/30/14	03	GABRIELA MONTGOMERY	100	MATERIALS & SUPPLIES	427.94
Q2937	04/30/14	03	KATHY SHADY	100	MATERIALS & SUPPLIES	300.00
Q2938	04/30/14	03	CUSTOM BINDING PRODUCTS	100	MATERIALS & SUPPLIES	61.13
Q2939	04/30/14	03	KATHLEEN ARADA	100	MATERIALS & SUPPLIES	188.85
Q2940	41759	03	BRIGHT WHITE PAPER COMPANY	100	MATERIAL & SUPPLIES	431.73
Q2941	41759	03	BAUDVILLE INC	100	MATERIAL & SUPPLIES	195.70
Q2942	41759	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT ED CLASS	200.00
Q2943	41759	13	A&R WHOLESALERS	001	FOOD	8,500.00
Q2944	41759	03	STANLEY STEEMER	001	CONTRACTED & SRVCS REPAIRS	1,500.00

REPORT TOTAL

\$ 483,630.54

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
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	Fund		Location
03	General Fund Unrestricted	001	Districtwide
06	Board Meeting 1/23/14	002	Superintendent Office
11	Adult Education Fund	010	Curriculum and Instruction
12	Child Development Fund	015	Business Services
13	Cafeteria Fund	030	ECDC
14	Deferred Maintenance Fund	040	Human Resources
17	Special Reserve Other than Cap Outlay	060	Technology
19	BBMAC	070	Maintenance and Operations
25	Capital Facilities - Developer Fees	100	Village Elementary
40	Special Reserve - Capital Projects	300	Strand
57	Foundation Permanent Fund	400	CMS
62	Charter School Enterprise Fund	600	CHS
63	Other Enterprise Fund (Crown Preschool)	700	Palm Academy
		755	BBMAC
		800	Pupil Services
		900	Adult Education