

Coronado Unified School District  
 2013-14 Purchase Order Report  
 February 1, 2014 - February 28, 2014

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2344	02/03/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	858.71
Q2345	02/03/14	03	SPICERS PAPER	300	MATERIALS & SUPPLIES	1,226.88
Q2346	02/03/14	03	KEVIN SNIPES	600	PROFESSIONAL/ CONSUL SRVCS	1,364.50
Q2347	02/04/14	03	SIGNS DIRECT	300	MATERIALS & SUPPLIES	596.76
Q2348	02/06/14	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	63.17
Q2349	02/06/14	03	RIVERSIDE PUBLISHING	001	MATERIALS & SUPPLIES	236.00
Q2350	02/06/14	03	WPS	001	MATERIALS & SUPPLIES	347.76
Q2351	02/06/14	06	PHONAK	001	MATERIALS & SUPPLIES	1,652.00
Q2352	02/07/14	03	NCS PEARSON INC	001	MATERIALS & SUPPLIES	2,650.61
Q2353	02/07/14	06	NCS PEARSON INC	001	MATERIALS & SUPPLIES	282.74
Q2354	02/07/14	03	PAR INC	001	MATERIALS & SUPPLIES	209.09
Q2355	02/07/14	06	LEARNING ALLY INC	001	MATERIALS & SUPPLIES	948.00
Q2356	02/07/14	06	APPLE COMPUTER INC	001	NON-CAPITALIZED EQUIP <\$5000	748.92
Q2357	02/07/14	03	ANGELICA PAREDES	001	MILEAGE	1,000.00
Q2358	02/07/14	03	TOSHIBA BUSINESS SOLUTIONS	001	MAINTENANCE AGREEMENTS	1,500.00
Q2359	02/07/14	06	STERLING LEDET & ASSOCIATES	600	TRAVEL/CONFERENCE EXP	1,995.00
Q2360	02/07/14	06	DATEL SYSTEMS INCORPORATED	001	MATERIALS & SUPPLIES	37.21
Q2361	02/10/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	292.60
Q2362	02/10/14	03	CALIFORNIA-AMERICAN WATER CO	001	WATER	35,000.00
Q2363	02/10/14	06	BALBOA CITY SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	27,410.35
Q2364	02/11/14	06	BRIDGES EDUCATIONAL	001	PROFESSIONAL/ CONSUL SRVCS	4,900.00
Q2365	02/11/14	06	STATE OF CALIFORNIA DEPT	001	OTHER FEES	2,050.00
Q2366	02/11/14	06	OFFICE DEPOT INC	060	MATERIALS & SUPPLIES	97.17
Q2367	02/11/14	40	BRICKMAN	001	OTHER CONSTRUCTION	2,417.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2368	02/11/14	03	MATHBITS.COM	400	SOFTWARE LICENSE	312.71
Q2369	02/11/14	40	BRICKMAN	001	OTHER CONSTRUCTION	6,633.00
Q2370	02/11/14	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	56.20
Q2371	02/11/14	03	TWO WAY DIRECT	300	MATERIALS & SUPPLIES	355.86
Q2372	02/11/14	03	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	223.38
Q2373	02/11/14	03	DISCOUNT SCHOOL SUPPLY	030	MATERIALS & SUPPLIES	369.75
Q2374	02/11/14	03	TAMI BROMLEY	100	MATERIALS & SUPPLIES	600.00
Q2375	02/11/14	06	VALLEY INDUSTRIAL SPECIALTIES	001	MATERIALS & SUPPLIES	3,500.00
Q2376	02/11/14	03	PRESIDENT'S EDUCATION AWARDS	300	MATERIALS & SUPPLIES	209.40
Q2377	02/11/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	38.87
Q2378	02/11/14	03	THE PROPHET CORPORATION	100	MATERIALS & SUPPLIES	237.38
Q2379	02/11/14	03	EILEEN FARRELL	100	MATERIALS & SUPPLIES	100.00
Q2380	02/11/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	500.00
Q2381	02/12/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	367.08
Q2382	02/12/14	03	MEETING SERVICES INC	001	MATERIALS & SUPPLIES	2,676.56
Q2383	02/12/14	06	BANYAN TREE LEARNING CENTER	001	PROFESSIONAL/ CONSUL SRVCS	411.92
Q2384	02/12/14	06	BANYAN TREE FOUNDATION ACADEMY	001	PROFESSIONAL/ CONSUL SRVCS	617.15
Q2385	02/12/14	03	OFFICESUPPLY.COM	100	MATERIALS & SUPPLIES	82.57
Q2386	02/12/14	03	EDUCATIONAL INNOVATIONS INC	600	MATERIALS & SUPPLIES	71.93
Q2387	02/12/14	03	WARD'S SCIENCE	600	MATERIALS & SUPPLIES	176.99
Q2388	02/12/14	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	512.12
Q2389	02/12/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	422.42
Q2390	02/12/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	239.73
Q2391	02/12/14	03	TIME FOR KIDS	100	MATERIALS & SUPPLIES	4.20
Q2392	02/12/14	03	CLASSICS 4 KIDS	100	ADMISSION TICKETS	821.00
Q2393	02/12/14	62	SUSAN HARDY	700	TRAVEL/CONFERENCE EXP	384.66
Q2394	02/12/14	03	RAMONA LOISELLE	060	TRAVEL/CONFERENCE EXP	75.00
Q2395	02/12/14	03	CALIFORNIA WEEKLY EXPLORER	100	ELECTIONS	1,905.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2396	02/12/14	62	SUSAN HARDY	700	DUES/MEMBERSHIPS	190.00
Q2397	02/12/14	62	CHRISTY WHITE	700	PROFESSIONAL/ CONSUL SRVCS	600.00
Q2398	02/12/14	06	BARNES & NOBLE BOOK STORE	100	DISTRICT TEXTBOOK	157.96
Q2399	02/12/14	06	BARNES & NOBLE BOOK STORE	100	DISTRICT TEXTBOOK	161.30
Q2400	02/12/14	06	BARNES & NOBLE BOOK STORE	100	DISTRICT TEXTBOOK	605.36
Q2401	02/12/14	06	BARNES & NOBLE BOOK STORE	100	DISTRICT TEXTBOOK	196.13
Q2402	02/12/14	03	DEBBIE LAVAGE	300	MATERIALS & SUPPLIES	78.36
Q2403	02/12/14	03	WENDY VANLANDINGHAM	300	TRAVEL/CONFERENCE EXP	150.00
Q2404	02/12/14	03	JULIE SALVATIERRA	300	MATERIALS & SUPPLIES	140.09
Q2405	02/12/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	150.00
Q2406	02/12/14	03	PITNEY BOWES	600	MATERIALS & SUPPLIES	184.06
Q2407	02/12/14	03	MUSIC IN MOTION	100	MATERIALS & SUPPLIES	93.85
Q2408	02/12/14	03	NEVERTARDY TRANSIT LLC	100	BUS RENTAL	1,010.00
Q2409	02/12/14	03	STUDICA INC	060	SOFTWARE LICENSE	450.00
Q2410	02/13/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	55.92
Q2411	02/13/14	40	HORIZON DISTRIBUTORS INC	001	NON-CAPITALIZED EQUIP <\$5000	23,278.84
Q2412	02/18/14	03	CAHPERD	600	TRAVEL/CONFERENCE EXP	903.00
Q2413	02/18/14	03	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	286.80
Q2414	02/18/14	03	DEMCO INC	600	MATERIALS & SUPPLIES	78.02
Q2415	02/18/14	03	AMBER MACDONALD	100	MATERIALS & SUPPLIES	401.10
Q2416	02/18/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	376.55
Q2417	02/18/14	03	UNIVERSITY OF CALIFORNIA	300	ADMISSION TICKETS	480.00
Q2418	02/18/14	03	KELLY CASASSA	100	MATERIALS & SUPPLIES	169.21
Q2419	02/18/14	06	WHOO'S SMART	300	DISTRICT TEXTBOOK	168.03
Q2420	02/18/14	06	FOLLETT SCHOOL SOLUTIONS INC	600	MATERIALS & SUPPLIES	764.16
Q2421	02/18/14	03	RUBBERSTAMPS.COM	100	MATERIALS & SUPPLIES	75.49
Q2422	02/19/14	06	ATTAINMENT COMPANY	001	MATERIALS & SUPPLIES	383.50
Q2423	02/19/14	06	UNITED RENTALS	001	CONTRACTED SRVCS & REPAIRS	3,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2424	02/19/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	6,755.79
Q2425	02/20/14	03	B&H PHOTO/VIDEO-PRO AUDIO	400	MATERIALS & SUPPLIES	4,258.70
Q2426	02/20/14	06	HUNTINGTON HARDWARE CO INC	001	MATERIALS & SUPPLIES	1,675.50
Q2427	02/20/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	338.75
Q2428	02/21/14	03	JULIAN MINING COMPANY	100	ADMISSION TICKETS	2,100.00
Q2429	02/21/14	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	1,033.56
Q2430	02/21/14	06	QUICK & ASSOCIATES	001	SOFTWARE LICENSE	3,500.00
Q2431	02/21/14	03	THE JOHN MAXWELL COMPANY	600	TRAVEL/CONFERENCE EXP	2,091.00
Q2432	02/21/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	36.26
Q2433	02/21/14	06	AMERICAN ASPHALT & CONCRETE	001	CONTRACTED SRVCS & REPAIRS	1,175.00
Q2434	02/21/14	06	SCHINDLER ELEVATOR CORPORATION	001	CONTRACTED SRVCS & REPAIRS	891.00
Q2435	02/24/14	06	COMPASSLEARNING INC	001	PROFESSIONAL/ CONSUL SRVCS	54,118.00
Q2436	02/24/14	06	SPECIALIZED THERAPY SERVICES	001	PROFESSIONAL/ CONSUL SRVCS	975.00
Q2437	02/24/14	06	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	1,280.93
Q2438	02/24/14	03	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	8,000.00
Q2439	02/24/14	03	THOMSON WEST	001	MATERIALS & SUPPLIES	250.56
Q2440	02/24/14	06	UNITED RENTALS	001	CONTRACTED SRVCS & REPAIRS	369.64
Q2441	02/24/14	06	HUNTINGTON HARDWARE CO INC	001	CONTRACTED SRVCS & REPAIRS	250.00
Q2442	02/25/14	03	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	2,019.40
Q2443	02/25/14	19	NUCO2 LLC	755	OPEN PO FOR CO2 DELIVERY	4,000.00
Q2444	02/25/14	19	ABCANA INDUSTRIES INC	755	OPEN PO FOR POOL CHEMICALS	5,000.00
Q2445	02/25/14	03	REGISTAR SYSTEM LLC	060	SOFTWARE	9,400.00
Q2446	02/25/14	03	NANCY BOSKIN	600	PROFESSIONAL/ CONSUL SRVCS	2,400.00
Q2447	02/25/14	03	BETH CONNELLY	600	PROFESSIONAL/ CONSUL SRVCS	4,750.00
Q2448	02/25/14	03	CHAD DELLINGER	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
Q2449	02/25/14	03	JULIO VELAZQUEZ	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
Q2450	02/25/14	06	CORONADO LOCK AND KEY	001	MATERIALS & SUPPLIES	300.00
Q2451	02/25/14	40	SAN DIEGO UNION TRIBUNE	001	ADVERTISING & LEGAL NOTICES	803.60

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2452	02/25/14	06	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	407.00
Q2453	02/25/14	06	MEGAN ADAMS	001	TRAVEL/CONFERENCE EXP	253.40
Q2454	02/25/14	06	JENNIFER GOROSPE TULL	001	MILEAGE	200.00
Q2455	02/25/14	06	SAN DIEGO COUNTY	001	PROFESSIONAL/ CONSUL SRVCS	1,000.00
Q2456	02/25/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	115.75
Q2457	02/25/14	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	69.95
Q2458	02/26/14	03	CRYSTAL CLEAN CAR WASH	001	MATERIALS & SUPPLIES	255.00
Q2459	02/26/14	06	THE PROPHET CORPORATION	001	MATERIALS & SUPPLIES	871.40
Q2460	02/26/14	06	SO-CAL FLOORING AMERICA	001	CONTRACTED SRVCS & REPAIRS	345.00
Q2461	02/26/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	23,000.00
Q2462	02/26/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	6,883.50
Q2463	02/26/14	03	SALEM PRESS	600	MATERIALS & SUPPLIES	1,440.00
Q2464	02/26/14	03	DATEL SYSTEMS INCORPORATED	030	MATERIALS & SUPPLIES	79.92
Q2465	02/26/14	03	SUNDANCE STAGE LINES	100	BUS RENTAL	950.00
Q2466	02/26/14	03	OPEN WINDOW ENTERTAINMENT	100	ADMISSION TICKETS	595.00
Q2467	02/26/14	03	LINDSEY RICHTER	100	MATERIALS & SUPPLIES	276.47
Q2468	02/26/14	03	KEVIN PAIZ RAMIREZ	400	MATERIALS & SUPPLIES	68.13
Q2469	02/26/14	03	NASCO MODESTO	600	MATERIALS & SUPPLIES	713.55
Q2470	02/26/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	150.00
Q2471	02/26/14	06	CONSUELO MARTINEZ	900	POSTAGE	86.56
Q2472	02/26/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	175.00
Q2473	02/26/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	100.00
Q2474	02/26/14	03	DIGITAL ART SUPPLY	600	MATERIALS & SUPPLIES	984.87
Q2475	02/26/14	03	AMERICAN EASEL LLC	600	MATERIALS & SUPPLIES	659.47
Q2476	02/26/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	100.00
Q2477	02/26/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	75.00
Q2478	02/26/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	50.00
Q2479	02/26/14	03	LEARNING HEADQUARTERS	100	TRAVEL/CONFERENCE EXP	375.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2480	02/26/14	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	649.40
Q2481	02/26/14	03	MIYUKI ROGERS	900	MATERIALS & SUPPLIES	119.48
Q2482	02/26/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	496.23
Q2483	02/26/14	03	CDW GOVERNMENT INC	060	SOFTWARE LICENSE	30.00
Q2484	02/26/14	06	BARNES & NOBLE BOOK STORE	600	OTHER BOOKS	436.86
Q2485	02/26/14	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	96.87
Q2486	02/27/14	03	KEITH BUTLER	001	MILEAGE	1,000.00

**REPORT TOTAL**

**\$ 307,258.58**

	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