

Coronado Unified School District
 2013-14 Purchase Order Report
 January 1, 2014 - January 31, 2014

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2201	01/06/14	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,340.48
Q2202	01/06/14	19	WAXIE	001	MATERIALS & SUPPLIES	3,000.00
Q2203	01/06/14	03	SETON	001	MATERIALS & SUPPLIES	1,038.28
Q2204	01/07/14	06	COMPASSLEARNING INC	001	PROFESSIONAL/ CONSUL SRVCS	55,518.00
Q2205	01/07/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	95.71
Q2206	01/07/14	03	THE GROVE CONSULTANTS	001	MATERIALS & SUPPLIES	60.60
Q2207	01/07/14	13	FOTINE WALL	001	MEAL ACCOUNT REFUND	101.00
Q2208	01/07/14	13	LINDSAY MORTON	001	MEAL ACCOUNT REFUND	65.00
Q2209	01/07/14	06	CAMBIUM LEARNING	001	OTHER BOOKS	749.30
Q2210	01/07/14	03	PATTI PETERSON	900	REFUND FOR DROPPED ADULT ED CLASS	43.00
Q2211	01/07/14	03	JAMIE RENFRO	900	REFUND FOR DROPPED ADULT ED CLASS	61.00
Q2212	01/07/14	06	B&H PHOTO/VIDEO-PRO AUDIO	900	MATERIALS & SUPPLIES	547.56
Q2213	01/08/14	06	RIFTON EQUIPMENT	001	MATERIALS & SUPPLIES	226.80
Q2214	01/09/14	03	EVERGREEN PRINTING SUPPLIES	001	MATERIALS & SUPPLIES	316.32
Q2215			DELETED			
Q2216	01/09/14	03	CULVER-NEWLIN	001	MATERIALS & SUPPLIES	1,360.89
Q2217	01/09/14	06	N2Y	001	MATERIALS & SUPPLIES	160.92
Q2218	01/09/14	06	EVA MURPHY	001	MATERIALS & SUPPLIES	19.79
Q2219	01/10/14	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	1,033.56
Q2220	01/10/14	13	STATE OF CALIFORNIA OFFICE OF	001	FOOD	1,500.00
Q2221	01/10/14	03	JOANNE FIX	030	MATERIALS & SUPPLIES	47.50

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2222	01/10/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	809.97
Q2223	01/10/14	03	OFFICE DEPOT INC	030	MATERIALS & SUPPLIES	280.79
Q2224	01/10/14	03	LESLIE FISHER	400	MATERIALS & SUPPLIES	102.27
Q2225	01/10/14	13	JULIE PRESCOTT	001	MEAL ACCOUNT REFUND	24.00
Q2226	01/10/14	03	EMILY JONES	900	REFUND FOR DROPPED ADULT ED CLASS	45.00
Q2227	01/10/14	03	CHRISTINE DONOVAN	900	REFUND FOR DROPPED ADULT ED CLASS	88.00
Q2228	01/10/14	03	LINDA LITRENTA	900	REFUND FOR CANCELLED ADULT EDUCATION	35.00
Q2229	01/10/14	03	LAURA NOONAN	001	TRAVEL/CONFERENCE EXP	94.42
Q2230	01/10/14	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	11.72
Q2231	01/10/14	03	BILL CASS	300	MATERIALS & SUPPLIES	88.81
Q2232	01/10/14	03	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	370.00
Q2233	01/10/14	03	LEGOLAND CALIFORNIA/SEA LIFE	300	ADMISSION TICKETS	200.00
Q2234	01/10/14	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	755.05
Q2235	01/13/14	40	GOVERNMENT FINANCIAL	001	PROFESSIONAL/ CONSUL SRVCS	5,000.00
Q2236	01/13/14	40	CHAVEZ & ASSOCIATES INC	001	PROFESSIONAL/ CONSUL SRVCS	2,100.00
Q2237	01/13/14	40	NINYO & MOORE	001	PRELIMINARY TESTS	425.00
Q2238	01/13/14	40	DAVY ARCHITECTURE	001	ARCHITECT/ENGINEERING FEES	60,500.00
Q2239	01/13/14	06	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	557.28
Q2240	01/13/14	03	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	6,000.00
Q2241	01/13/14	03	STUTZ ARTIANO & SHINOFF &	001	LEGAL SERVICES	97.00
Q2242	01/13/14	03	NANCY RATCLIFFE	100	MATERIALS & SUPPLIES	149.00
Q2243	01/13/14	03	DIANE WILLIAMS	100	MATERIALS & SUPPLIES	271.64
Q2244	01/13/14	03	KELLY CASASSA	100	MATERIALS & SUPPLIES	121.00
Q2245	01/13/14	03	KELLY CASASSA	100	MATERIALS & SUPPLIES	68.00
Q2246	01/13/14	03	DANI BARTELS	100	MATERIALS & SUPPLIES	189.72

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2247	01/13/14	03	RAYMOND GEDDES & COMPANY INC	100	MATERIALS & SUPPLIES	245.89
Q2248	01/13/14	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	22.65
Q2249	01/13/14	03	ACCURATE LABEL DESIGNS	400	MATERIALS & SUPPLIES	233.51
Q2250	01/13/14	03	PEGGY GOLDEN	900	REFUND FOR CANCELLED ADULT EDUCATION	119.00
Q2251	01/13/14	06	CONSUELO MARTINEZ	900	MATERIALS & SUPPLIES	161.14
Q2252	01/13/14	03	DRAMATIC PUBLISHING	400	MATERIALS & SUPPLIES	150.00
Q2253	01/15/14	06	SAN DIEGO COUNTY	800	MATERIALS & SUPPLIES	96.12
Q2254	01/15/14	06	EVA MURPHY	001	TRAVEL/CONFERENCE EXP	30.81
Q2255	01/15/14	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	22.63
Q2256	01/16/14	03	SPICERS PAPER	400	MATERIALS & SUPPLIES	1,539.85
Q2257	01/16/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	348.90
Q2258	01/17/14	03	CATHY CABALLERO	001	MILEAGE	350.00
Q2259	01/17/14	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	1,033.56
Q2260	01/17/14	03	EDUCATIONAL TESTING SERVICE	001	PROFESSIONAL/ CONSUL SRVCS	292.88
Q2261	01/17/14	13	SOUTHERN CALIFORNIA SCHOOL	001	TRAVEL/CONFERENCE EXP	55.00
Q2262	01/17/14	13	CALIFORNIA SCHOOL NUTRITION	001	TRAVEL/CONFERENCE EXP	325.00
Q2263	01/17/14	06	CONSUELO MARTINEZ	900	MATERIALS & SUPPLIES	64.80
Q2264	01/17/14	06	DIANNE CHRISMAN	900	MATERIALS & SUPPLIES	78.40
Q2265	01/17/14	03	JOSTENS INC	900	MATERIALS & SUPPLIES	15.56
Q2266	01/17/14	62	KEVIN NICOLLS	700	TRAVEL/CONFERENCE EXP	403.95
Q2267	01/17/14	03	BETH CONNELLY	600	PROFESSIONAL/ CONSUL SRVCS	400.00
Q2268	01/17/14	03	CDW GOVERNMENT INC	100	MATERIALS & SUPPLIES	482.09
Q2269	01/17/14	03	PERSONALIZED SOFTWARE INC	030	PROFESSIONAL/ CONSUL SRVCS	125.00
Q2270	01/22/14	03	WIDCO INC	001	PROFESSIONAL/ CONSUL SRVCS	14,000.00
Q2271	01/22/14	06	JUST FOR KIDS	001	PROFESSIONAL/ CONSUL SRVCS	4,950.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2272	01/22/14	13	STATE BOARD OF EQUALIZATION	001	FOR CAFETERIA FUND	552.00
Q2273	01/22/14	03	TOSHIBA BUSINESS SOLUTIONS	001	RENTS & LEASES	2,500.00
Q2274	01/22/14	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	89.53
Q2275	01/22/14	62	SAN DIEGO FAMILY MAGAZINE	700	DUES/MEMBERSHIPS	7,075.00
Q2276	01/23/14	03	WIDCO INC	001	CONTRACTED SRVCS & REPAIRS	2,036.44
Q2277	01/23/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	1,534.00
Q2278	01/23/14	06	USA AUTO GLASS	001	CONTRACTED SRVCS & REPAIRS	159.40
Q2279	01/23/14	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	1,457.54
Q2280	01/23/14	06	SAN DIEGO COUNTY VECTOR	001	CONTRACTED SRVCS & REPAIRS	146.50
Q2281	01/23/14	03	EDUCATIONAL TESTING SERVICE	001	PROFESSIONAL/ CONSUL SRVCS	304.00
Q2282	01/23/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	173.86
Q2283	01/23/14	06	DEBORA B ROCHA MUNOZ	001	PROFESSIONAL/ CONSUL SRVCS	800.00
Q2284	01/23/14	06	DEBORA B ROCHA MUNOZ	001	PROFESSIONAL/ CONSUL SRVCS	700.00
Q2285	01/23/14	06	PIONEER DAY SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	72,946.80
Q2286	01/24/14	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	1,600.00
Q2287	01/24/14	03	MATTHEW SCOTT	600	PROFESSIONAL/ CONSUL SRVCS	2,000.00
Q2288	01/24/14	06	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	4,665.60
Q2289	01/24/14	06	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	35.86
Q2290	01/24/14	03	APPLE COMPUTER INC	060	MAINTENANCE AGREEMENTS	2,000.00
Q2291	01/24/14	62	CHRISTY WHITE	700	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q2292	01/24/14	03	WIDCO INC	060	PROFESSIONAL/ CONSUL SRVCS	3,000.00
Q2293	01/24/14	03	SAN DIEGO COUNTY	600	TRAVEL/CONFERENCE EXP	50.00
Q2294	01/24/14	03	MEETING SERVICES INC	600	MATERIALS & SUPPLIES	559.36
Q2295	01/24/14	03	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	760.63
Q2296	01/24/14	03	DELL COMPUTERS	060	SOFTWARE	323.60

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2297	01/24/14	03	SCHOLASTIC INC	300	MATERIALS & SUPPLIES	687.61
Q2298	01/27/14	40	WIDCO INC	060	NEW EQUIPMENT	35,049.18
Q2299	01/27/14	06	CAMI MINER	002	LEGAL SERVICES	80.00
Q2300	01/27/14	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	460.08
Q2301	01/27/14	03	COLEEN HOLGATE	100	MATERIALS & SUPPLIES	124.71
Q2302	01/27/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	253.74
Q2303	01/27/14	03	SUPPLYMASTER INC	100	MATERIALS & SUPPLIES	508.08
Q2304	01/27/14	06	OFFICE DEPOT INC	060	MATERIALS & SUPPLIES	187.61
Q2305	01/27/14	03	MENTORING MINDS	100	MATERIALS & SUPPLIES	199.50
Q2306	01/27/14	63	SAN DIEGO COUNTY	030	MATERIALS & SUPPLIES	656.64
Q2307	01/27/14	03	CYNMAR CORP	600	MATERIALS & SUPPLIES	495.90
Q2308	01/27/14	03	POSTMASTER	300	POSTAGE	490.00
Q2309	01/27/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	925.07
Q2310	01/27/14	03	STEVE PATRICK	100	MATERIALS & SUPPLIES	93.71
Q2311	01/27/14	03	SAN DIEGO NATURAL HISTORY	100	ADMISSION TICKETS	350.00
Q2312	01/27/14	03	THE PROPHET CORPORATION	100	MATERIALS & SUPPLIES	118.26
Q2313	01/28/14	40	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	2,871.00
Q2314	01/28/14	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	587.00
Q2315	01/28/14	06	THE WINSTON SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	733.76
Q2316	01/28/14	03	FEDERALLY IMPACTED SCHOOLS	001	TRAVEL/CONFERENCE EXP	200.00
Q2317			DELETED			
Q2318	01/28/14	06	BANYAN TREE LEARNING CENTER	001	PROFESSIONAL/ CONSUL SRVCS	5,108.80
Q2319	01/28/14	06	JEFFREY S OWEN PH D NCSP	001	PROFESSIONAL/ CONSUL SRVCS	3,000.00
Q2320	01/30/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,500.00
Q2321	01/30/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	4,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2322	01/30/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,000.00
Q2323	01/30/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	1,581.88
Q2324	01/30/14	03	JOSTENS INC	001	MATERIALS & SUPPLIES	3,000.00
Q2325	01/30/14	06	PATRICK CALLAHAN	001	PROFESSIONAL/ CONSUL SRVCS	15,000.00
Q2326	01/30/14	40	GOVERNMENT FINANCIAL	001	PROFESSIONAL/ CONSUL SRVCS	5,000.00
Q2327	01/30/14	06	THE WINSTON SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	27,591.70
Q2328	01/31/14	06	THE WINSTON SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	27,591.70
Q2329	01/31/14	06	THE WINSTON SCHOOL	001	PROFESSIONAL/ CONSUL SRVCS	27,591.70
Q2330	01/31/14	19	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	1,000.00
Q2331	01/31/14	06	ATLAS PUMPING SERVICE	001	CONTRACTED SRVCS & REPAIRS	325.00
Q2332	01/31/14	03	JONES SCHOOL SUPPLY CO INC	300	MATERIALS & SUPPLIES	647.62
Q2333	01/31/14	03	THE PRESIDENT'S CHALLENGE	300	MATERIALS & SUPPLIES	542.59
Q2334	01/31/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	190.64
Q2335	01/31/14	03	MELODY JENSEN	400	MATERIALS & SUPPLIES	176.72
Q2336	01/31/14	03	SCHOOL NURSE SUPPLY INC	300	MATERIALS & SUPPLIES	135.58
Q2337	01/31/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	702.66
Q2338	01/31/14	03	CREATIVE MATHEMATICS	300	TRAVEL/CONFERENCE EXP	390.00
Q2339	01/31/14	03	STAMP FULFILLMENT SERVICES	300	POSTAGE	606.35
Q2340	01/31/14	03	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	11.61
Q2341	01/31/14	03	RAYMOND GEDDES & COMPANY INC	100	MATERIALS & SUPPLIES	732.59
Q2342	01/31/14	03	TEKK INTERNATIONAL INC	400	MATERIALS & SUPPLIES	491.76
Q2343	01/31/14	03	HASON & MULLER ASSOCIATES	400	MATERIALS & SUPPLIES	99.30

REPORT TOTAL

\$ 451,276.29

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