

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

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2487	03/03/14	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,340.48
Q2488	03/03/14	03	APPLE COMPUTER INC	060	MAINTENANCE AGREEMENTS	2,000.00
Q2489	03/03/14	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	53.92
Q2490	03/03/14	03	JULIE SALVATIERRA	300	MATERIALS & SUPPLIES	163.89
Q2491	03/03/14	03	CHRISTINE PRECIADO	300	MATERIALS & SUPPLIES	80.28
Q2492	03/03/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	2,000.00
Q2493	03/03/14	06	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	112.61
Q2494	03/03/14	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	104.43
Q2495	03/03/14	06	WHOO'S SMART	100	DISTRICT TEXTBOOK	17.26
Q2496	03/03/14	06	WHOO'S SMART	100	DISTRICT TEXTBOOK	325.49
Q2497	03/03/14	06	WHOO'S SMART	100	DISTRICT TEXTBOOK	80.87
Q2498	03/03/14	06	MCGRAW-HILL COMPANIES	100	DISTRICT TEXTBOOK	305.60
Q2499	03/03/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	32.16
Q2500	03/03/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	37.98
Q2501	03/03/14	03	J W PEPPER & SON INC	100	MATERIALS & SUPPLIES	100.42
Q2502	03/03/14	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	1,488.00
Q2503	03/03/14	06	PATRICIA ARTEAGA	001	PROFESSIONAL/ CONSUL SRVCS	1,800.00
Q2504	03/04/14	06	MY PT	001	PROFESSIONAL/ CONSUL SRVCS	3,500.00
Q2505	03/04/14	06	EMILY PATTERSON	001	MATERIALS & SUPPLIES	34.02
Q2506	03/04/14	03	MARGARET M MOORE	001	CSEA RETIREE MEDICAL INSURANCE	500.00
Q2507	03/04/14	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	17,081.19
Q2508	03/04/14	03	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	1,424.00
Q2509	03/05/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	6,416.17
Q2510	03/05/14	03	ALEX WASHINGTON	001	PROFESSIONAL/ CONSUL SRVCS	2,100.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2511	03/05/14	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	409.88
Q2512	03/05/14	06	PHONAK	001	NON-CAPITALIZED EQUIP <\$5000	2,546.83
Q2513	03/05/14	40	PATHWAY COMMUNICATIONS LTD	001	MATERIALS & SUPPLIES	443.40
Q2514	03/06/14	03	THE HARTFORD	001	PROFESSIONAL/ CONSUL SRVCS	4,558.29
Q2515	03/06/14	06	MISSION FEDERAL CREDIT UNION	001	TRAVEL/CONFERENCE EXP	50,000.00
Q2516	03/07/14	06	COCHLEAR AMERICAS	001	MATERIALS & SUPPLIES	117.20
Q2517	03/07/14	06	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	96.12
Q2518	03/07/14	06	NATIONAL CITY TROPHY	001	MATERIALS & SUPPLIES	9.18
Q2519	03/07/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	117.76
Q2520	03/07/14	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	16,230.28
Q2521	03/07/14	03	APPERSON	600	MATERIALS & SUPPLIES	1,447.20
Q2522	03/07/14	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	3,067.46
Q2523	03/07/14	03	DELL COMPUTERS	400	MATERIALS & SUPPLIES	60.74
Q2524	03/07/14	03	RAYMOND GEDDES & COMPANY INC	100	MATERIALS & SUPPLIES	469.48
Q2525	03/07/14	06	CAL-HOSA HEADQUARTERS	900	TRAVEL/CONFERENCE EXP	210.00
Q2526	03/07/14	03	LYNDA BALKAM	900	REFUND FOR CANCELLED	59.00
Q2527	03/07/14	03	TOSHIBA BUSINESS SOLUTIONS	900	MAINTENANCE AGREEMENTS	132.00
Q2528	03/07/14	03	SAN DIEGO NATURAL HISTORY	100	ADMISSION TICKETS	390.00
Q2529	03/07/14	03	CINDI CHASE-JOSEPH	030	MATERIALS & SUPPLIES	55.00
Q2530	03/07/14	06	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	165.93
Q2531	03/07/14	06	CONSUELO MARTINEZ	900	MATERIALS & SUPPLIES	580.99
Q2532	03/07/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	100.00
Q2533	03/07/14	06	AWARDS UNLIMITED INC	900	MATERIALS & SUPPLIES	233.58
Q2534	03/07/14	06	NEVERTARDY TRANSIT LLC	900	BUS RENTAL	495.00
Q2535	03/07/14	03	FOX CLEANERS	600	PROFESSIONAL/ CONSUL SRVCS	436.00
Q2536	03/07/14	03	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	117.60
Q2537	03/07/14	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	22.33
Q2538	03/07/14	03	DATEL SYSTEMS INCORPORATED	600	MATERIALS & SUPPLIES	71.72

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2539	03/07/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	20.00
Q2540	03/07/14	06	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	523.91
Q2541	03/10/14	06	ANAHEIM MARRIOTT	900	MATERIALS & SUPPLIES	5,238.60
Q2542	03/10/14	13	P&R PAPER SUPPLY COMPANY	001	MATERIALS & SUPPLIES	7,500.00
Q2543	03/10/14	03	SUMMER JONES	600	PROFESSIONAL/ CONSUL SRVCS	240.00
Q2544	03/10/14	03	SUSAN QUINN	600	PROFESSIONAL/ CONSUL SRVCS	200.00
Q2545	03/10/14	03	JOHN DIAZ	600	PROFESSIONAL/ CONSUL SRVCS	75.00
Q2546	03/10/14	03	EVAN KNAPP	600	PROFESSIONAL/ CONSUL SRVCS	275.00
Q2547	03/10/14	03	ROCIO DYER	900	BOOK DEPOSIT REFUND	30.00
Q2548	03/10/14	03	RICHARD COLEMAN III	900	BOOK DEPOSIT REFUND	30.00
Q2549	03/10/14	03	PRESENTATIONS DIRECT LLC	100	MATERIALS & SUPPLIES	24.07
Q2550	03/10/14	03	PACIFIC DESIGN & INTEGRATION	060	PROFESSIONAL/ CONSUL SRVCS	700.00
Q2551	03/10/14	03	LAURA NOONAN	400	MATERIALS & SUPPLIES	118.14
Q2552	03/10/14	03	JEROME LIBENSON	900	PRO-RATED REFUNDS	57.34
Q2553	03/11/14	03	SCHOOL HEALTH CORPORATION	001	MATERIALS & SUPPLIES	958.93
Q2554	03/11/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	42.75
Q2555	03/11/14	06	MASON'S SAW & LAWNMOWER	001	PROFESSIONAL/ CONSUL SRVCS	7,500.00
Q2556	03/11/14	06	EMILY PATTERSON	001	MATERIALS & SUPPLIES	20.44
Q2557	03/11/14	06	HUNTINGTON HARDWARE CO INC	001	POSTAGE	23.85
Q2558	03/11/14	13	CALIFORNIA SCHOOL NUTRITION	001	TRAVEL/CONFERENCE EXP	395.00
Q2559	03/11/14	03	BAUDVILLE INC	400	MATERIALS & SUPPLIES	63.60
Q2560	03/11/14	03	BILL CASS	300	MATERIALS & SUPPLIES	18.32
Q2561	03/11/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	990.40
Q2562	03/12/14	03	DELL COMPUTERS	001	MATERIALS & SUPPLIES	137.46
Q2563	03/12/14	03	DELL COMPUTERS	300	MATERIALS & SUPPLIES	608.36
Q2564	03/12/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	246.23
Q2565	03/12/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	8,833.75
Q2566	03/12/14	06	DUFF HAROLD	001	MATERIALS & SUPPLIES	54.95

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2567	03/13/14	06	APPLE COMPUTER INC	001	MATERIALS & SUPPLIES	250.00
Q2568	03/13/14	06	ARV PEST CONTROL SERVICES	001	CONTRACTED SRVCS & REPAIRS	105.00
Q2569	03/13/14	03	KEITH BUTLER	001	TRAVEL/CONFERENCE EXP	473.60
Q2570	03/13/14	06	EVA MURPHY	001	TRAVEL/CONFERENCE EXP	60.70
Q2571	03/13/14	06	EVA MURPHY	001	TRAVEL/CONFERENCE EXP	162.40
Q2572	03/13/14	06	CALIFORNIA'S COALITION FOR	001	TRAVEL/CONFERENCE EXP	5,000.00
Q2573	03/13/14	03	MUSIC IN MOTION	100	MATERIALS & SUPPLIES	64.69
Q2574	03/13/14	03	THE PRESIDENT'S CHALLENGE	100	MATERIALS & SUPPLIES	8.10
Q2575	03/13/14	03	LESLIE FISHER	400	MATERIALS & SUPPLIES	80.40
Q2576	03/13/14	06	OFFICE DEPOT INC	060	MATERIALS & SUPPLIES	70.17
Q2577	03/13/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	546.97
Q2578	03/17/14	06	APPLE COMPUTER INC	001	MATERIALS & SUPPLIES	250.00
Q2579	03/17/14	03	SCHOOL SERVICES OF CALIFORNIA	001	TRAVEL/CONFERENCE EXP	270.00
Q2580	03/17/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	129.58
Q2581	03/19/14	03	CARDIAC SCIENCE CORPORATION	001	MATERIALS & SUPPLIES	861.84
Q2582	03/19/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	255.52
Q2583	03/19/14	62	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	16,950.00
Q2584	03/19/14	03	COX COMMUNICATION OF SAN DIEGO	001	TELEPHONE	23,728.65
Q2585	03/19/14	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	1,550.00
Q2586	03/19/14	62	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	700.00
Q2587	03/19/14	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	9,980.00
Q2588	03/20/14	03	TOSHIBA BUSINESS SOLUTIONS	600	MAINTENANCE AGREEMENTS	1,500.00
Q2589	03/20/14	13	HOLLANDIA DAIRY	001	FOOD	13,000.00
Q2590	03/20/14	06	SHANE SCHMEICHEL	600	TRAVEL/CONFERENCE EXP	1,836.61
Q2591	03/20/14	06	SHANE SCHMEICHEL	600	TRAVEL/CONFERENCE EXP	1,254.92
Q2592	03/20/14	03	BRAINPOP	001	SOFTWARE LICENSE	4,727.70
Q2593	03/20/14	06	CAMBIUM LEARNING	001	OTHER BOOKS	4,561.88
Q2594	03/20/14	03	NAVIANCE	600	PROFESSIONAL/ CONSUL SRVCS	5,672.19

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Q2595	03/20/14	03	SCHOOL SAVERS CORPORATION	600	MATERIALS & SUPPLIES	3,163.34
Q2596	03/20/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	30.00
Q2597	03/20/14	03	JEFFREY P FELIX	002	MILEAGE	459.20
Q2598	03/21/14	03	LUAN TAYLOR	040	MILEAGE	300.00
Q2599	03/21/14	03	NATIONAL CITY TROPHY	002	MATERIALS & SUPPLIES	11.25
Q2600	03/21/14	06	CONSUELO MARTINEZ	600	TRAVEL/CONFERENCE EXP	191.90
Q2601	03/21/14	03	CORONADO CHAMBER OF COMMERCE	002	DUES/MEMBERSHIPS	230.00
Q2602	03/21/14	06	ADRIAN GONZALEZ	600	TRAVEL/CONFERENCE EXP	396.35
Q2603	03/21/14	06	MEDCO SUPPLY COMPANY	900	MATERIALS & SUPPLIES	284.80
Q2604	03/21/14	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	150.00
Q2605	03/21/14	03	ANNA WOERMAN	600	MATERIALS & SUPPLIES	62.76
Q2606	03/21/14	03	SOUTHWEST SCHOOL & OFFICE	600	MATERIALS & SUPPLIES	97.35
Q2607	03/21/14	03	ACT INC	600	MATERIALS & SUPPLIES	250.00
Q2608	03/21/14	03	ADVANCED LAMPS	600	MATERIALS & SUPPLIES	897.98
Q2609	03/21/14	03	STAPLES ADVANTAGE	400	MATERIALS & SUPPLIES	345.59
Q2610	03/21/14	03	FRANKIE GUILLEN	300	MATERIALS & SUPPLIES	50.00
Q2611	03/21/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	212.75
Q2612	03/21/14	03	SAN DIEGO ZOO	300	ADMISSION TICKETS	400.00
Q2613	03/21/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	50.00
Q2614	03/21/14	03	NANCY RATCLIFFE	100	MATERIALS & SUPPLIES	428.33
Q2615	03/21/14	13	TRIESTE CHIQUETE	001	FOOD	300.00
Q2616	03/21/14	13	TRIESTE CHIQUETE	001	TRAVEL/CONFERENCE EXP	500.00
Q2617	03/21/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	500.00
Q2618	03/21/14	03	PATRICIA DAVIS	001	MILEAGE	50.80
Q2619	03/21/14	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	744.38
Q2620	03/21/14	06	PATRICK GALLIGAN	600	TRAVEL/CONFERENCE EXP	458.50
Q2621	03/21/14	06	ANNA WOERMAN	600	TRAVEL/CONFERENCE EXP	450.35
Q2622	03/21/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	1,070.64

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Q2623	03/21/14	03	RAMONA LOISELLE	060	MATERIALS & SUPPLIES	115.38
Q2624	03/24/14	03	CALIFORNIA CITY SCHOOLS	002	TRAVEL/CONFERENCE EXP	125.00
Q2625	03/24/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	173.23
Q2626	03/24/14	06	SO-CAL SHADE SAILS	001	CONTRACTED SRVCS & REPAIRS	2,340.00
Q2627	03/25/14	06	LYNDA.COM	600	MATERIALS & SUPPLIES	4,830.00
Q2628	03/25/14	06	JUNIOR ACHIEVEMENT	300	ADMISSION TICKETS	250.00
Q2629	03/25/14	06	JUNIOR ACHIEVEMENT	300	ADMISSION TICKETS	794.00
Q2630	03/25/14	06	ALLEGRA PRINT & IMAGING	600	PROFESSIONAL/ CONSUL SRVCS	634.00
Q2631	03/25/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	45.34
Q2632	03/25/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	19,402.63
Q2633	03/26/14	40	WIDCO INC	001	NON-CAPITALIZED EQUIP <\$5000	2,948.04
Q2634	03/26/14	03	AT&T	001	TELEPHONE	25,000.00
Q2635	03/26/14	06	PROVO CANYON SCHOOL INC	001	PROFESSIONAL/ CONSUL SRVCS	121,135.00
Q2636	03/26/14	06	ACCENTCARE HOME HEALTH OF	001	PROFESSIONAL/ CONSUL SRVCS	29,528.40
Q2637	03/27/14	06	DEPENDABLE NURSING LLC	001	PROFESSIONAL/ CONSUL SRVCS	20,000.00
Q2638	03/27/14	06	NEW HAVEN YOUTH & FAMILY	001	PROFESSIONAL/ CONSUL SRVCS	43,095.83
Q2639	03/27/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	11,300.00
Q2640	03/27/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	37,050.00
Q2641	03/27/14	06	ACES	001	PROFESSIONAL/ CONSUL SRVCS	5,050.00
Q2642	03/25/14	06	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	2,350.00
Q2643	03/31/14	03	CALIFORNIA WEEKLY EXPLORER	100	MATERIALS & SUPPLIES	1,905.00
Q2644	03/31/14	03	MIKE SMITH	600	PROFESSIONAL/ CONSUL SRVCS	1,150.00
Q2645	03/31/14	03	THE FISHER AGENCY	600	PROFESSIONAL/ CONSUL SRVCS	2,300.00
Q2646	03/31/14	06	COUNTYWIDE MECHANICAL	001	CONTRACTED SRVCS & REPAIRS	2,493.83

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2647	03/31/14	06	HERK EDWARDS, INC	001	MATERIALS & SUPPLIES	1,363.60
Q2648	03/31/14	12	TWO WAY DIRECT INC	300	MATERIALS & SUPPLIES	186.81
Q2649	03/31/14	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	140.39
Q2650	03/31/14	03	MINNIE'S LITTLE YOGIS	030	PROFESSIONAL/ CONSUL SRVCS	100.00

**REPORT TOTAL**

**\$ 600,611.51**

	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