

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

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2945	05/02/14	06	FARRAH TROST	800	MILEAGE	48.16
Q2946	05/02/14	13	EMILY ANDERSON	001	MEAL ACCOUNT REFUND	45.00
Q2947	05/02/14	13	VIJI BERNARD	001	MEAL ACCOUNT REFUND	70.00
Q2948	05/02/14	13	VIJI BERNARD	001	MEAL ACCOUNT REFUND	31.00
Q2949	05/02/14	03	MIYUKI ROGERS	900	MATERIALS & SUPPLIES	139.41
Q2950	05/02/14	03	MOUSE SQUAD OF CA (MSCA)	400	SOFTWARE LICENSE	1,500.00
Q2951	05/02/14	06	SAN DIEGO COUNTY	600	PROFESSIONAL/ CONSUL SRVCS	2,000.00
Q2952	05/02/14	06	NASCO MODESTO	900	MATERIALS & SUPPLIES	2,152.80
Q2953	05/02/14	06	SCHOOL HEALTH CORPORATION	900	MATERIALS & SUPPLIES	3,297.27
Q2954	05/02/14	06	ELECTRO MEDICAL EQUIPMENT INC	900	MATERIALS & SUPPLIES	2,199.70
Q2955	05/06/14	03	ADRIAN GONZALEZ	001	POSTAGE	71.46
Q2956	05/06/14	06	EVA MURPHY	001	MATERIALS & SUPPLIES	21.66
Q2957	05/06/14	03	SUSAN DORIN	001	MATERIALS & SUPPLIES	21.18
Q2958	05/06/14	40	SAN DIEGO DAILY TRANSCRIPT	001	PRELIMINARY TESTS	756.00
Q2959	05/06/14	06	EVA MURPHY	001	MATERIALS & SUPPLIES	6.05
Q2960	05/06/14	06	EVA MURPHY	001	MATERIALS & SUPPLIES	28.00
Q2961	05/06/14	03	JUNE ANDERSON	001	MATERIALS & SUPPLIES	25.00
Q2962	05/06/14	40	GOVERNMENT FINANCIAL	001	PROFESSIONAL/ CONSUL SRVCS	393.75
Q2963	05/06/14	06	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	275.00
Q2964	05/06/14	03	THE STOPPER GROUP	001	RENTS & LEASES	2,515.00
Q2965	05/06/14	06	HERK EDWARDS INC	001	MATERIALS & SUPPLIES	2,015.40
Q2966	05/06/14	40	FAGEN FRIEDMAN & FULFROST LLP	001	OTHER COSTS - PLANNING	5,792.04
Q2967	05/06/14	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	1,057.53
Q2968	05/06/14	40	ENVIRONS	001	ARCHITECT/ENGINEERING FEES	19,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2969	05/07/14	03	VINCENT FALL & ASSOCIATES	001	PROFESSIONAL/ CONSUL SRVCS	5,000.00
Q2970	05/07/14	03	UNIVERSITY OF CALIFORNIA	300	ADMISSION TICKETS	344.00
Q2971	05/08/14	06	ERIC HALL & ASSOCIATES LLC	001	PROFESSIONAL/ CONSUL SRVCS	11,850.00
Q2972	05/08/14	06	SUNBELT STAFFING LLC	001	PROFESSIONAL/ CONSUL SRVCS	29,680.00
Q2973	05/08/14	40	SO-CAL SHADE SAILS	001	INSTALLATION OF SHADE	14,900.00
Q2974	05/08/14	06	DELL COMPUTERS	001	NON-CAPITALIZED EQUIP <\$5000	1,623.81
Q2975	05/08/14	40	SAN DIEGO REFRIGERATION	001	OTHER CONSTRUCTION	4,907.60
Q2976	05/08/14	03	LIBBEY RIDDLE	100	MATERIALS & SUPPLIES	688.14
Q2977	05/08/14	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	19,083.39
Q2978	05/09/14	03	CALIFORNIA ASSOCIATION OF	001	DUES/MEMBERSHIPS	619.00
Q2979	05/09/14	03	CALIFORNIA ASSOCIATION OF	001	DUES/MEMBERSHIPS	620.00
Q2980	05/09/14	03	DEFRANCE PRINTING	001	MATERIALS & SUPPLIES	2,000.00
Q2981	05/09/14	03	TED M NULTY SECURITY	001	PROFESSIONAL/ CONSUL SRVCS	3,000.00
Q2982	05/09/14	03	RAPHAEL'S PARTY RENTALS	001	RENTS & LEASES	3,000.00
Q2983	05/09/14	03	JOSTENS INC	001	PROFESSIONAL/ CONSUL SRVCS	2,000.00
Q2984	05/09/14	03	LEAH STUEVER	001	PROFESSIONAL/ CONSUL SRVCS	200.00
Q2985	05/09/14	03	SAN DIEGO STAGE & LIGHTING	001	RENTS & LEASES	2,500.00
Q2986	05/12/14	06	CORONADO HARDWARE	001	MATERIALS & SUPPLIES	1,000.00
Q2987			CANCELLED		CANCELLED	
Q2988	05/12/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	161.85
Q2989	05/14/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	352.03
Q2990	05/14/14	06	KEFFER DEVELOPMENT	900	MATERIALS & SUPPLIES	324.00
Q2991	05/14/14	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	182.24
Q2992	05/14/14	06	ANNA WOERMAN	600	TRAVEL/CONFERENCE EXP	76.37
Q2993	05/14/14	06	RIANA BUCCERI	600	TRAVEL/CONFERENCE EXP	77.32
Q2994	05/16/14	03	STEVE HECHT	001	MILEAGE	100.00
Q2995	05/19/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	446.29
Q2996	05/19/14	03	TIME CLOCK SALES & SERVICE CO.	001	CONTRACTED SRVCS & REPAIRS	128.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2997	05/19/14	40	COMMUNITY PRODUCTS LLC	001	MATERIALS & SUPPLIES	10,487.88
Q2998	05/19/14	03	TINA INGRANDE	001	MATERIALS & SUPPLIES	100.44
Q2999	05/19/14	06	COAST MUSIC THERAPY & TUNED	001	PROFESSIONAL/ CONSUL SRVCS	9,120.00
Q3000	05/19/14	06	CRIMSON CENTER FOR SPEECH	001	PROFESSIONAL/ CONSUL SRVCS	3,600.00
Q3001	05/20/14	06	COMMUNITY PRODUCTS LLC	001	NON-CAPITALIZED EQUIP <\$5000	4,125.60
Q3002	05/20/14	63	COMMUNITY PRODUCTS LLC	001	MATERIALS & SUPPLIES	7,767.36
Q3003	05/21/14	03	UNIVERSITY OF CALIFORNIA	600	TRAVEL/CONFERENCE EXP	350.00
Q3004	05/21/14	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,276.16
Q3005	05/21/14	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,276.16
Q3006	05/21/14	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,243.00
Q3007	05/21/14	03	CAROLYN J MOORHOUSE	001	RETIREE'S MEDICAL INSURANCE	500.00
Q3008	05/21/14	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	489.49
Q3009	05/21/14	13	PICK UP STIX	001	FOOD	3,400.00
Q3010	05/21/14	13	GOLD STAR FOODS	001	FOOD	1,500.00
Q3011	05/21/14	13	MISSION LINEN & UNIFORM SERV	001	PROFESSIONAL/ CONSUL SRVCS	1,500.00
Q3012	05/21/14	06	COUNTYWIDE MECHANICAL	001	CONTRACTED SRVCS & REPAIRS	2,250.00
Q3013	05/21/14	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	471.00
Q3014	05/21/14	06	LANGUAGE TRANSLATION INC	001	PROFESSIONAL/ CONSUL SRVCS	2,000.00
Q3015	05/21/14	06	JUDITH SHARPE	001	PROFESSIONAL/ CONSUL SRVCS	5,000.00
Q3016	05/21/14	06	THE LAW OFFICE OF LORRAINE NISBET	001	LEGAL SERVICES	2,000.00
Q3017	05/21/14	03	CALIFORNIA-AMERICAN WATER CO	001	WATER	12,000.00
Q3018	05/21/14	06	ARV PEST CONTROL SERVICES	001	CONTRACTED SRVCS & REPAIRS	940.00
Q3019	05/21/14	06	STATE OF CALIFORNIA DEPT	001	OTHER FEES	675.00
Q3020	05/21/14	03	COUNTY OF SAN DIEGO	001	ELECTIONS	4,418.00
Q3021	05/21/14	03	ERIC REMPE	001	CONTRACTED SRVCS & REPAIRS	286.42
Q3022	05/21/14	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	587.00
Q3023	05/21/14	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	587.00
Q3024	05/22/14	03	CITY OF SAN DIEGO	001	PROFESSIONAL/ CONSUL SRVCS	302.50

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q3025	05/22/14	06	DEBORA B ROCHA MUNOZ	001	PROFESSIONAL/ CONSUL SRVCS	800.00
Q3026	05/22/14	03	ADVANCED LAMPS	060	MATERIALS & SUPPLIES	199.98
Q3027	05/22/14	13	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	300.00
Q3028	05/22/14	03	CHRISTINA SYMONS	900	REFUND FOR DROPPED CLASS	72.00
Q3029	05/22/14	03	CAROLYN FRIES	900	REIMBURSEMENT CANCELLED CLASS	55.00
Q3030	05/22/14	13	TRIESTE CHIQUETE	001	MILEAGE	500.00
Q3031	05/22/14	63	CONSTRUCTIVE PLAYTHINGS	030	MATERIALS & SUPPLIES	527.97
Q3032	05/22/14	63	ARIEL DENBOW	030	MATERIALS & SUPPLIES	250.00
Q3033	05/23/14	06	SMH-LA JOLLA	001	PROFESSIONAL/ CONSUL SRVCS	1,100.00
Q3034	05/23/14	03	OFFICE DEPOT INC	060	MATERIALS & SUPPLIES	7.14
Q3035	05/23/14	03	LAURA NOONAN	400	MATERIALS & SUPPLIES	90.59
Q3036	05/23/14	03	TOSHIBA BUSINESS SOLUTIONS	100	MATERIALS & SUPPLIES	500.00
Q3037	05/23/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	50.00
Q3038	05/23/14	03	STATEWIDE SEATING & GRANDSTANDS	001	CONTRACTED SRVCS & REPAIRS	800.00
Q3039	05/23/14	03	MCGREGOR & ASSOCIATES INC	001	PROFESSIONAL/ CONSUL SRVCS	2,000.00
Q3040	05/23/14	19	MISSION FEDERAL CREDIT UNION	001	TRAVEL/CONFERENCE EXP	1,388.45
Q3041	05/27/14	06	CRIMSON CENTER FOR SPEECH	001	PROFESSIONAL/ CONSUL SRVCS	4,500.00
Q3042	05/27/14	06	PATRICIA ARTEAGA	001	SUBAGREEMENTS FOR SERVICES	1,800.00
Q3043	05/27/14	06	AUTISM SPECTRUM CONSULTANTS	001	PROFESSIONAL/ CONSUL SRVCS	1,325.00
Q3044	05/27/14	03	TIME CLOCK SALES & SERVICE CO.	001	CONTRACTED SRVCS & REPAIRS	128.00
Q3045	05/28/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	35.97
Q3046	05/28/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	144.67
Q3047	05/29/14	40	DATEL SYSTEMS INCORPORATED	060	NEW EQUIPMENT	5,784.94
Q3048	05/29/14	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	135.00
Q3049	05/29/14	19	SAN DIEGO GAS & ELECTRIC	755	GAS & ELECTRIC	10,000.00
Q3050	05/29/14	19	EDCO DISPOSAL CORP	755	TRASH COLLECTIONS	102.99
Q3051	05/29/14	19	AFFORDABLE DRAIN SERVICE INC	755	CONTRACTED SRVCS & REPAIRS	500.00
Q3052	05/29/14	19	COLORADO TIME SYSTEMS	755	CONTRACTED SRVCS & REPAIRS	250.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q3053	05/29/14	06	NCTM REGISTRATION SERVICES	001	TRAVEL/CONFERENCE EXP	1,200.00
Q3054	05/29/14	03	RAMONA LOISELLE	060	MATERIALS & SUPPLIES	121.11
Q3055	05/29/14	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	20,921.55
Q3056	05/30/14	06	NCTM REGISTRATION SERVICES	001	TRAVEL/CONFERENCE EXP	400.00
Q3057	05/30/14	03	SUPPLYMASTER INC	001	MATERIALS & SUPPLIES	632.77
Q3058	05/30/14	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	417.09

REPORT TOTAL

\$ 283,618.68

	Fund		Location
03	General Fund Unrestricted	001	Districtwide
06	General Fund Restricted	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