

PO Board Report for November 2014

PO No.	Date	Supplier	Fund	Resource	Goal	Func	Object	Site	Amount
000000626		CANCELLED							
000000627	11/4/2014	SUPERINTENDENT OF SCHOOLS SDC	0100	0000000	0000	7400	5800001	040	\$ 1,562.46
000000628	11/4/2014	EQUI-VEST	0100	0000000	0000	7100	3901001	009	\$ 35,000.00
000000629	11/4/2014	FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7100	5800014	009	\$ 2,302.00
000000629	11/4/2014	FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7200	5800014	015	\$ 3,384.59
000000629	11/4/2014	FAGEN FRIEDMAN & FULFROST LLP	0100	1100000	0000	7400	5800014	040	\$ 67.50
000000629	11/4/2014	FAGEN FRIEDMAN & FULFROST LLP	4000	0782022	0000	8500	6200060	600	\$ 2,679.50
000000630	11/4/2014	FASTENAL COMPANY	0100	8150000	0000	8110	4400001	070	\$ 1,398.46
000000631	11/4/2014	COUNTY OF SAN DIEGO	0100	1100000	0000	7100	5800003	009	\$ 6,195.00
000000632	11/4/2014	POSTMASTER	0100	0800000	3200	2700	5900002	700	\$ 49.00
000000633	11/4/2014	UNITED RENTALS	0100	8150000	0000	8110	5600001	070	\$ 3,000.00
000000634	11/4/2014	FREEFORM CLAY & SUPPLY	0100	8150000	0000	8110	5600001	600	\$ 860.16
000000635	11/4/2014	ERIC HALL & ASSOCIATES LLC	0100	8150000	0000	8110	5800001	070	\$ 39,500.00
000000636	11/6/2014	PATRICIA MARTELL	0100	0000800	1110	1000	3701001	040	\$ 500.00
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 27.98
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 24.72
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 24.83
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 41.94
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 38.97
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 38.97
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 35.97
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 27.98
000000637	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7100	4300001	009	\$ 19.99
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 6.66
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 27.67
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 7.16
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 8.49
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$ 23.46

000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	6.47
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	11.79
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	5.64
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	66.68
000000638	11/6/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	7.13
000000639	11/6/2014	FIELDTURF USA INC	0100	8150000	0000	8110	5600001	070	\$	10,000.00
000000640	11/6/2014	SUPPLYMASTER INC	0100	0000000	0000	7200	4300001	015	\$	603.44
000000640	11/6/2014	SUPPLYMASTER INC	0100	0000000	0000	7200	4300001	015	\$	759.33
000000641	11/6/2014	CECILIA MIRANDOLA	0100	0920000	0000	0000	8671000		\$	68.00
000000642		CANCELLED								
000000643	11/6/2014	MEDCO SUPPLY COMPANY	0100	6378000	1110	1000	4400001	600	\$	4,449.60
000000644	11/6/2014	FOTRONIC CORPORATION	0100	6378000	1110	1000	4300001	600	\$	318.59
000000645	11/6/2014	CROWN CITY INN	0100	0000100	0000	2700	4300001	600	\$	1,781.82
000000646	11/6/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4400001	300	\$	8,215.04
000000647	11/6/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4400001	400	\$	8,215.04
000000648	11/6/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4400001	600	\$	8,215.04
000000649	11/6/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4400001	100	\$	8,215.04
000000650	11/6/2014	KEITH BUTLER	0100	0000000	0000	7200	5200001	015	\$	3,000.00
000000651	11/6/2014	SUPERINTENDENT OF SCHOOLS SDC	6200	0000000	1110	1000	4300000	750	\$	109.64
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	100	\$	255.15
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	100	\$	441.58
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	300	\$	255.15
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	300	\$	426.61
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	400	\$	255.15
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	400	\$	426.61
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	600	\$	255.15
000000652	11/6/2014	CDW GOVERNMENT INC	0100	9010501	1110	1000	4300001	600	\$	426.61
000000653	11/6/2014	CECELIA MARSTON	0100	0100042	1110	1000	4300001	100	\$	197.01
000000654	11/6/2014	MELODY JENSEN	0100	0100814	1110	1000	4300001	400	\$	45.16
000000655	11/6/2014	SPICER PAPER	0100	0000100	1110	1000	4300001	100	\$	285.77
000000656	11/6/2014	GREGORY JOHNSON	0100	0920000	4110	1000	4300001	900	\$	337.13

000000657	CANCELLED								
000000658	11/7/2014	CALIFORNIA CHARTER SCHOOLS ASS	6200	0000000	1110	1000	5300001	750	\$ 250.00
000000659	11/7/2014	SUPERINTENDENT OF SCHOOLS SDC	0100	7405000	1110	1000	5200001	010	\$ 25.00
000000660	11/7/2014	LAURA NOONAN	0100	0100814	1110	1000	4300001	400	\$ 78.59
000000661	11/7/2014	HOUGHTON MIFFLIN HARCOURT	0100	0000000	0000	3120	4300001	810	\$ 137.68
000000661	11/7/2014	HOUGHTON MIFFLIN HARCOURT	0100	0000000	0000	3120	4300001	810	\$ 137.68
000000661	11/7/2014	HOUGHTON MIFFLIN HARCOURT	0100	0000000	0000	3120	4300001	810	\$ 1,475.95
000000661	11/7/2014	HOUGHTON MIFFLIN HARCOURT	0100	0000000	0000	3120	4300001	810	\$ 5,077.73
000000662	CANCELLED								
000000663	11/7/2014	SUPPLYMASTER INC	0100	0000122	1110	1000	4300001	600	\$ 116.55
000000664	11/7/2014	ASHLEIGH SCOTT	0100	0100252	1110	1000	5800001	601	\$ 350.00
000000665	11/12/2014	RAMONA LOISELLE	0100	0800000	0000	2420	5200001	060	\$ 728.95
000000666	11/13/2014	AMAL MORCOS	0100	0000000	0000	7200	5200001	015	\$ 696.88
000000667	11/13/2014	OFFICE DEPOT	0100	0000128	1110	1000	4300001	600	\$ 67.69
000000667	11/13/2014	OFFICE DEPOT	0100	0000128	1110	1000	4300001	600	\$ 50.77
000000667	11/13/2014	OFFICE DEPOT	0100	0000128	1110	1000	4300001	600	\$ 40.45
000000668	11/13/2014	SO-CAL SHADE SAILS	4000	0000000	0000	8500	6170000	100	\$ 16,146.00
000000669	11/13/2014	JEANINE EHRET	0100	0300105	1110	1000	5800011	400	\$ 375.00
000000670	11/13/2014	SHARP BUSINESS SYSTEMS	0100	0100153	1110	1000	4300001	600	\$ 151.11
000000671	11/13/2014	FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$ 64.80
000000671	11/13/2014	FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$ 169.45
000000671	11/13/2014	FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$ 51.30
000000671	11/13/2014	FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$ 70.63
000000671	11/13/2014	FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$ 2.48
000000671	11/13/2014	FLINN SCIENTIFIC INC	0100	0100814	1110	1000	4300001	600	\$ 17.55
000000672	11/13/2014	CYNMAR CORP	0100	0100814	1110	1000	4300001	600	\$ 5.83
000000672	11/13/2014	CYNMAR CORP	0100	0100814	1110	1000	4300001	600	\$ 19.98
000000672	11/13/2014	CYNMAR CORP	0100	0100814	1110	1000	4300001	600	\$ 19.98
000000672	11/13/2014	CYNMAR CORP	0100	0100814	1110	1000	4300001	600	\$ 34.34
000000672	11/13/2014	CYNMAR CORP	0100	0100814	1110	1000	4300001	600	\$ 8.48
000000672	11/13/2014	CYNMAR CORP	0100	0100814	1110	1000	4300001	600	\$ 10.21

000000673	11/13/2014	SPICER PAPER	0100	0000100	0000	2700	4300001	600	\$	45.36
000000674	11/13/2014	KAROLY TIPPETS-RUSSELL	0100	0100814	1110	1000	4300001	400	\$	29.78
000000675	11/14/2014	ATLAS PUMPING SERVICE	0100	8150000	0000	8110	5600001	070	\$	1,000.00
000000676	11/14/2014	A+ WINDOW CLEANING	0100	8150000	0000	8110	5600001	070	\$	2,805.00
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	45.36
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	56.38
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	46.07
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	4.15
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	54.43
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	36.18
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	8.42
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	38.77
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	28.51
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	47.63
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	24.57
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	18.09
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	9.40
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	31.86
000000677	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	9.40
000000678	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	22.81
000000678	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	381.78
000000678	11/14/2014	NASCO MODESTO	0100	0100814	1110	1000	4300001	600	\$	117.94
000000679	11/17/2014	WILLIAM G EDWALL	0100	0100252	1110	1000	5800001	601	\$	599.00
000000680	11/17/2014	SARAH SABESKY	0100	0100252	1110	1000	5800001	601	\$	400.00
000000681	11/18/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	25.87
000000681	11/18/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	12.91
000000681	11/18/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	32.35
000000681	11/18/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	7.51
000000681	11/18/2014	TOY DEPOT	0100	0100045	1110	1000	4300001	100	\$	12.91
000000682	11/18/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	28.51
000000682	11/18/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	16.20

000000682	11/18/2014	RAYMOND GEDDES & COMPANY INC	0100	0100045	1110	1000	4300001	100	\$	11.66
000000683	11/18/2014	GREGORY JOHNSON	0100	0920000	4110	1000	4300001	900	\$	32.33
000000684	11/18/2014	WIDCO INC	0100	1100500	0000	2420	4300001	060	\$	508.04
000000685	11/18/2014	SIGN DIEGO	0100	1100500	0000	2420	4300001	060	\$	2,160.00
000000686	11/18/2014	MATTHEW J BEST	0100	0100252	1110	1000	5800001	601	\$	599.00
000000687	11/18/2014	SUSAN SMITH	0100	0100043	1110	1000	4300001	100	\$	140.50
000000688	11/18/2014	HEARTLAND PAYMENT SYSTEMS INC	1300	5310000	0000	3700	5200001	050	\$	450.00
000000689	11/18/2014	FREEFORM CLAY & SUPPLY	0100	0000131	1110	1000	4300001	600	\$	750.00
000000690	11/18/2014	MELINDA CLAY	6200	0000000	1110	1000	5200001	750	\$	404.13
000000691	11/18/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4300001	100	\$	8,111.36
000000691	11/18/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4300001	300	\$	8,111.36
000000691	11/18/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4300001	400	\$	8,111.36
000000691	11/18/2014	DATEL SYSTEMS INCORPORATED	0100	9010501	1110	1000	4300001	600	\$	16,222.72
000000692	11/18/2014	SUPERINTENDENT OF SCHOOLS SDCO	0100	0000100	0000	2700	5200001	600	\$	50.00
000000693	11/18/2014	ACCURATE LABEL DESIGNS	0100	0000100	0000	2700	4300001	600	\$	223.56
000000694	11/18/2014	KEVIN PAIZ RAMIREZ	0100	0100814	1110	1000	4300001	400	\$	71.05
000000695	11/18/2014	DEBORAH WILLIAMS	0100	0100801	1110	1000	4300001	100	\$	164.41
000000696	11/19/2014	SHARON JIMENEZ	0100	0000000	0000	7200	4300001	015	\$	7.12
000000697	11/19/2014	OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	43.19
000000697	11/19/2014	OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	54.53
000000697	11/19/2014	OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	38.86
000000697	11/19/2014	OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	26.31
000000697	11/19/2014	OFFICE DEPOT	0100	0100801	1110	1000	4300001	100	\$	27.10
000000698	11/19/2014	STEVEN BROWN	0100	0100252	1110	1000	5800001	601	\$	599.00
000000699	11/19/2014	BENJAMIN BAKER	0100	0100252	1110	1000	5800001	601	\$	300.00
000000700		CANCELLED								
000000701	11/20/2014	TUMBLEWEED PRESS INC	0100	0100020	1110	1000	5800007	300	\$	275.00
000000702	11/20/2014	ZINGY LEARNING	0100	0100020	1110	1000	5800007	300	\$	360.00
000000703	11/20/2014	BLICK ART MATERIALS	0100	0100801	1110	1000	4300001	100	\$	7.78
000000703	11/20/2014	BLICK ART MATERIALS	0100	0100801	1110	1000	4300001	100	\$	8.85
000000703	11/20/2014	BLICK ART MATERIALS	0100	0100801	1110	1000	4300001	100	\$	8.63

000000703	11/20/2014	BLICK ART MATERIALS	0100	0100801	1110	1000	4300001	100	\$	22.81
000000703	11/20/2014	BLICK ART MATERIALS	0100	0100801	1110	1000	4300001	100	\$	22.81
000000704	11/20/2014	NASCO MODESTO	0100	0100801	1110	1000	4300001	100	\$	19.55
000000704	11/20/2014	NASCO MODESTO	0100	0100801	1110	1000	4300001	100	\$	14.26
000000704	11/20/2014	NASCO MODESTO	0100	0100801	1110	1000	4300001	100	\$	53.95
000000705	11/20/2014	AMBER MACDONALD	0100	0100801	1110	1000	4300001	100	\$	115.47
000000706	11/20/2014	COLEEN HOLGATE	0100	0100046	1110	1000	4300001	100	\$	138.69
000000707	11/20/2014	SCHOLASTIC INC	0100	0100801	1110	1000	4300001	100	\$	261.63
000000708	11/21/2014	SCHOOL SERVICES OF CALIFORNIA	0100	0000000	0000	7200	5200001	015	\$	390.00
000000709	11/24/2014	MIYUKI ROGERS	0100	0920000	4110	0000	8671000	900	\$	239.88
000000710	11/24/2014	NEVERTARDY TRANSIT LLC	0100	0100252	1110	1000	5600004	601	\$	350.00
000000711	11/24/2014	OFFICE DEPOT	0100	0920000	4110	1000	4300001	900	\$	45.35
000000711	11/24/2014	OFFICE DEPOT	0100	9025003	6000	1000	4300001	910	\$	45.36
000000712	11/24/2014	APPLE COMPUTER INC	0100	0100259	1110	1000	4300001	601	\$	74.52
000000712	11/24/2014	APPLE COMPUTER INC	0100	0100259	1110	1000	4300001	601	\$	74.52
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	23.65
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	21.49
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	8.59
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	11.83
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	16.15
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	21.49
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	12.94
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	8.59
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	32.29
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	9.67
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	15.07
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	8.59
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	9.67
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	12.91
000000713	11/24/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	8.59
000000714	11/24/2014	CAMBIUM LEARNING	0100	6500000	5750	1110	4300001	800	\$	241.92

0000000715	11/24/2014	TIFFANY BAGG	0100	0920000	4110	2700	5200001	900	\$	500.00
0000000716	11/24/2014	KRISTINE H MCCLUNG	0100	9010450	1110	1000	4300001	600	\$	233.83
0000000717	11/24/2014	KRISTINE H MCCLUNG	0100	9010450	1110	1000	5800001	600	\$	149.00
0000000718	11/24/2014	CORONADO HIGH SCHOOL ASB FUND	0100	0920000	0000	0000	8671000	000	\$	175.00
0000000719	11/24/2014	SHANE SCHMEICHEL	0100	0920000	4110	2700	5200001	900	\$	500.00
0000000720	11/24/2014	KEVIN NICOLLS	6200	0000000	1110	1000	5900002	750	\$	34.36
0000000721	11/24/2014	SUPERINTENDENT OF SCHOOLS SDC	0100	7405000	1110	1000	5200001	010	\$	50.00
0000000722	11/25/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	10.78
0000000722	11/25/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	25.81
0000000722	11/25/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	25.81
0000000722	11/25/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	12.91
0000000722	11/25/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	21.59
0000000722	11/25/2014	KIPP TOYS	0100	0100045	1110	1000	4300001	100	\$	32.40
0000000723	11/25/2014	CERTIFIED LANGUAGE INTERPRETING	0100	6500402	5770	1180	5100001	800	\$	30,385.00
0000000723	11/25/2014	CERTIFIED LANGUAGE INTERPRETING	0100	6500402	5770	1180	5800001	800	\$	25,000.00
0000000724	11/25/2014	OFFICE DEPOT	0100	0000000	0000	7200	4300001	015	\$	19.43
0000000725	11/26/2014	FLEETWASH INC	0100	7230000	1110	4200	5600001	070	\$	290.18
									PO TOTAL	\$ 294,563.23

Fund	
0100	General Fund Unrestricted
1100	Adult Education Fund
1200	Child Development Fund
1300	Cafeteria Fund
1400	Deferred Maintenance Fund
1700	Special Reserve Other than Cap Outlay
1900	BBMAC
2518	Capital Facilities - Developer Fees
4000	Special Reserve - Capital Projects
5700	Foundation Permanent Fund

Site	
001	Districtwide
009	Superintendent Office
010	Curriculum and Instruction
015	Business Services
030	ECDC
031	Crown Preschool
040	Human Resources
050	Child Nutrition
060	Technology
070	Maintenance and Operations

6200	Charter School Enterprise Fund	100	Village Elementary
6300	Other Enterprise Fund (Crown Preschool)	300	Strand
		400	CMS
		600	CHS
		601	CoSA
		602	Athletics
		700	Palm Academy
		750	Pathways Charter
		755	BBMAC
		800	Special Education
		810	Pupil Services
		900	Adult Education
		910	ROP

PO Board Report for November 2014

PO No.	More Info
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000000626	CANCELLED
000000627	GRAPHIC COST FOR NEW TEACHER HANDBOOK AND EVALUATION BOOKS FOR HR
000000628	SUPPLEMENTAL RETIREMENT PLAN FOR SUPERINTENDENT CONTRACT. PAYMENT FOR 2014/15 - \$35,000 EMPLOYEE AC
000000629	ATTORNEY FEES FOR SEPTEMBER 2014
000000629	ATTORNEY FEES FOR SEPTEMBER 2014
000000629	ATTORNEY FEES FOR SEPTEMBER 2014
000000629	ATTORNEY FEES FOR SEPTEMBER 2014
000000630	PURCHASE PANEL SAW - 8 1/4"
000000631	JUNE 3, 2014 GUBERNATORIAL PRIMARY FINAL INVOICE - PROPOSITION E
000000632	POSTAGE STAMPS
000000633	OPEN PO FOR 2014/15 EQUIPMENT RENTALS FOR M&O
000000634	REPAIR KILN
000000635	COMPREHENSIVE FACILITIES SERVICES FOR CUSD CONTRACT DATE: 04/01/14 - 06/30/15 RATE: \$3,950 PER MONTH X 1
000000636	DISTRICT'S CONTRIBUTION TOWARD CSEA RETIREE MEDICAL INSURANCE AS PER ARTICLE 8.4.4.
000000637	#303642 DONUT SHOP CINNAMON
000000637	#321154 PLASTIC FORKS
000000637	#321163 PLASTIC SPOONS
000000637	#326901 COFFEE CREAMER VANILLA
000000637	#672043 STARBUCKS HOUSE BLEND
000000637	#672052 STARBUCKS FRENCH ROAST
000000637	#772353 COFFEE PEOPLE DONUT SHOP
000000637	#864750 GREEN MOUNTAIN COFFEE BREAKFAST BLEND
000000637	#943504 SPLENDA
000000638	#128853 - OFFICE DEPOT BRAND CHISEL - TIP HIGHLIGHTER ASSORTED FLUORESCENT - FOR CATHY
000000638	#198613 - UNIBALL SIGNO GEL PENS - FOR SUSAN
000000638	#330744 - OFFICE DEPOT BRAND CLASP ENVELOPES, 6"X9" BROWN FOR - JAIMIE
000000638	#330808 - OFFICE DEPOT BRAND CLASP ENVELOPES 9"X12", BROWN FOR - JAIMIE
000000638	#420994 - STICK NOTES 3"X3" FOR SUSAN

0000000638	#482161 - OIC BINDER CLIPS TUB EDR - JAIMIE
0000000638	#548945 - PAPER MATE PURPLE BARREL PEN FOR - JAIMIE
0000000638	#750067 - POST-IT ARROW PRINTED FLAGS - FOR SUSAN
0000000638	#768065 - SMEAD WALLETS, LEGAL SIZE REDROPE FOR - JAIMIE
0000000638	#909309 - OIC BINDER CLIPS, MINI - FOR SUSAN
0000000639	FIELD TURF OPEN 14/15
0000000640	HP CF280XD - HP LJ M401N BLK HY, 2 PK PER ATTACHED QUOTE NUMBER 11041 EDR SUSAN
0000000640	HP LASERJET P1606/M1536DNF MFP DUAL PK CE278D 2 PK 78A PER ATTACHED EMAIL QUOTE EDR CATHY
0000000641	REFUND FOR CANCELLED ADULT EDUCATION CLASS
0000000642	CANCELLED
0000000643	#266440 PRO 2 ALL BODY EXERC SPRT SEAT
0000000644	HT30NISTL HEAT STRESS WBGT METER WITH CERTIFICATE
0000000645	DEPOSIT DUE FOR WASC COMMITTEE VISITATION FROM MARCH 22-25, 2015. DEPOSIT OF \$890.91 DUE PRIOR TO ARRI
0000000646	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
0000000647	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
0000000648	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
0000000649	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
0000000650	2014-15 TRAVEL REIMBURSEMENT - KEITH BUTLER
0000000651	BUSINESS CARDS FOR PATHWAYS BOARD MEMBERS
0000000652	EARBUDS MAXELL FOR SBAC TESTING
0000000652	MOUSE WIRED LOGITECH B100. FOR CHROME CARTS
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0000000652	MOUSE WIRED LOGITECH B100. FOR CHROME CARTS
0000000653	REIMBURSEMENT FOR 2ND GRADE SUPPLIES-CECILIA MARSTON
0000000654	MELODY JENSEN - REIMBURSE FOR SCIENCE SUPPLIES
0000000655	9 CASES OF 8 1/2 X 11" COPY PAPER
0000000656	REIMBURSEMENT FOR AE BASKETBALL SUPPLIES

000000657	CANCELLED
000000658	CCSA MEMBERSHIP
000000659	Registration for Linda Kullmann for Building Artistic Literacy through Common Core
000000660	LAURA NOONAN - REIMBURSEMENT FOR SCIENCE LAB SUPPLIES
000000661	Y211588317WJ IV COGNITIVE RESPONSE BOOK PKG 25
000000661	Y211588319 WJ IV ACHIEVEMENT STANDARD AND EXTENDED TEST RESPONSE BOOK FORM A PKG 25
000000661	Y211588336 WJ IV COGNITIVE BATTERY WITH CASE
000000661	Y211588352 WJ IV COMPLETE BATTERY PLUS (ACHIEVEMENT A, COGNITIVE, ORAL LANGUAGE) WITH CASE
000000662	CANCELLED
000000663	HP LASERJET PRINTER CARTRIDGE P1101/M1212 ITEM #CE285D
000000664	Consulting Contract for Ashleigh Scott for CHICAGO
000000665	SYNERGY CONFERENCE TRAVEL EXPENSES
000000666	REIMBURSEMENT FOR EDUPOINT CONFERENCE ON NOV. 5 - 7, 2014 IN SANTA ANA. THIS INCLUDES HOTEL, CONFERENCE
000000667	DRY ERASE BLACK/DOZ #259251
000000667	DRY ERASE BLUE/DZ #259271
000000667	PAPER MATE PROFILE ASSORTED/DZ #785922
000000668	SHADE SAIL PO
000000669	JEANINE EHRET - REFUND FOR NOT ATTENDING CAMP
000000670	TONER FOR 350-450 TOSHIBA ITEM #T3520K
000000671	AP1051 INOCULATING LOOPS
000000671	AP1082 OPTICAL TEST TUBES (12)
000000671	AP1516 5ML GRADUATED PLASTIC PIPETS 500
000000671	AP8266 CRUCIBLE TONGS
000000671	AP8348 LIGHT FLINTS
000000671	CLAY TRIANGLE 1 DOZ.
000000672	120-30318 4 INCH WIRE GAUZE
000000672	132-24511 PIPET DISPOSABLE
000000672	132-24512 GRADUATED PIPETS
000000672	150-23177 25ML GRADUATED CYLINDERS
000000672	150-27827 VIS STANDARD CUVETTES
000000672	150-27841 CUVETTE CAPS

000000673	CASE OF PINK PAPER FOR FRONT OFFICE USE
000000674	KAROLY TIPPETS REIMBURSEMENT FOR SCIENCE SUPPLIES
000000675	ATLAS PUMPING OPEN PO
000000676	A+ WINDOW CLEANING PO
000000677	15ML HIGH FORM CRUCIBLES SB47674M
000000677	4 INCH RING SA04474M
000000677	4 INCH WIRE GAUZE SB17151M
000000677	90MM PORCELAIN MORTAR AND PESTLE SB17999M
000000677	BURET CLAMPS SB46829M
000000677	COLORED THREAD SLIDES SL10018M
000000677	HAIR HUMAN, CAT, SHEEP SL10021M
000000677	HYDROGEN SPECTRUM TUBE SB44679M
000000677	LENS PAPER 100 SHEETS SA08888M
000000677	LETTER (E) SLIDE SL10023M
000000677	PMMA MACRO CUVETTES (100) SB48795M
000000677	PS MACRO SPECTRO CUVETTES (100) SB48799M
000000677	SALT CRYSTALS SL10025M
000000677	SPECTRUM ANALYSIS CHART SB21484M
000000677	STAGNANT WATER DROP SL10026M
000000678	250 ML BEAKERS SB17979M
000000678	CORNING SCHOLAR HOT PLATES SB45547M
000000678	RING STANDS SB14028M
000000679	Consulting contract for CHICAGO musician Billy Edwall
000000680	Consulting Contract Musician for Chicago-Sarah Sabesky
000000681	BRUSH OFF ERASER #2734
000000681	PULL BACK ACTION JET #3738
000000681	REFILL ASSORTMENT #3544
000000681	SMILE PLAYING CARDS #2119
000000681	WIND UP HELICOPTER #3729
000000682	CLIP ON CUDDLES
000000682	CONFIDENTIAL 5 IN 1 SPY PENS #68069

000000682	PREHISTORIC MINI ERASERS #68229
000000683	REIMBURSEMENT FOR PURCHASE OF AE BASKETBALL TROPHY
000000684	PARTS TO REPAIR SWITCHER CP 1000 CONTROL PANEL
000000685	STICKERS "PROPERTY OF CORONADO UNIFIED SCHOOL DISTRICT" FOR CHROMEBOOKS.
000000686	Contract for CHICAGO musician - Matt Best
000000687	REIMBURSEMENT FOR SUSAN SMITH- 3RD GRADE SUPPLIES
000000688	NUTRIKIDS MENU PLANNING REGIONAL TRAINING DECEMBER 1, 2014- DECEMBER 2, 2014
000000689	OPEN PO FOR MATERIAL AND SUPPLIES FOR CERAMICS DEPT.
000000690	EDUPOINT CONFERENCE IN ANAHEIM
000000691	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
000000691	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
000000691	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
000000691	CHROMEBOOK SAMSUNG SERIES 3. MANAGEMENT SET UP, ACTIVATION, & TAGGING. FOR ALL SITES DODEA GRANT. I
000000692	REGISTRATION FOR STEVE ABBOTT TO ATTEND TRAINING AT SDCOE "COMPREHENSIVE SCHOOL SAFETY PLANNING"
000000693	VISITOR ROLL LABELS OF 3000 QUANTITY FOR CORONADO HIGH SCHOOL/GREEN LETTERING
000000694	KEVIN RAMIREZ - REIMBURSEMENT FOR SCIENCE LAB SUPPLIES
000000695	REIMBURSEMENT FOR SCIENCE SUPPLIES
000000696	REIMBURSEMENT FOR STATIC GUARD SPRAY FOR OFFICE
000000697	AJM GREEN LABEL 9" PAPER PLATES #726230
000000697	DIXIE PAPER HOT CUPS #197122
000000697	ELMER'S GLUE STICK CLASSROOM PACK #698325
000000697	RAINBOW SUPER VALUE #162672
000000697	SCOTCH MAGIC 810 TAPE #489461
000000698	Consulting Contract for musician for CHICAGO - Steven Brown
000000699	Contract for musician for CHICAGO - Ben Baker
000000700	CANCELLED
000000701	SUBSCRIPTION TO TUMBLEBOOK LIBRARY DELUXE (TBL DELUXE) RENEWAL SUBSCRIPTION RENEWAL WILL RUN FROM
000000702	120 ZINGY LEARNING ACCOUNTS (2014-15 SCHOOL YEAR)
000000703	CREATIVITY STREET CRAFT STEMS- #60923-1012
000000703	CREATIVITY STREET CRAFT STICKS- NATURAL- #60401-1001
000000703	HYGLOSS BUCKET O'SHELLS #61451-1010

0000000703	VAN AKEN PLASTALINA MODELING CLAY- 1 LB, BROWN #33268-8001
0000000703	VAN AKEN PLASTALINA MODELING CLAY- 1 LB, DARK GREEN #33268-7151
0000000704	BATTERY HOLDER/JOINER #SB19023M
0000000704	MINIATURE LAMPS-1-1.2V #S09288M
0000000704	NASCO'S BUCKET O'BATTERIES #SB42845M
0000000705	REIMBURSEMENT FOR AMBER MACDONALD-5TH GRADE SUPPLIES- REIMBURSED THROUGH THE CSF STEAM SCIENCE
0000000706	REIMBURSEMENT FOR COLEEN HOLGATE- SPECIAL ED SUPPLIES
0000000707	LET'S FIND OUT MAGAZINE CODE 008
0000000708	GOVERNOR'S BUDGET WORKSHOP KEITH, ANGELICA 1/14/15 IN ONTARIO
0000000709	REIMBURSEMENT FROM OPEN PO FOR SUPPLIES PURCHASED FOR ADULT EDUCATION ITALIAN COOKING CLASS
0000000710	Never Tardy Bus for CoSA MTD Field Trip to Old Globe on 10/29/14
0000000711	HP 305A BLACK TONER
0000000711	HP 305A BLACK TONER 50%
0000000712	Apple Wireless Keyboard - English
0000000712	Wireless Apple Keyboard
0000000713	4 LEAF CLOVER BRACELETS #026893
0000000713	ANIMAL WATER POUCHES #029860
0000000713	CAMOUFLAGE LANYARDS #NB6264
0000000713	COLORFUL PLUSH BEARS #029086
0000000713	CUSHY DOGS #NB9399
0000000713	GOOGLE EYED PENS #029035
0000000713	GROOVY CHICK EGG BABIES #027672
0000000713	LADYBUG LANYARDS #NA4483
0000000713	LOVE BUG CATERPILLARS #027830
0000000713	MAGNET PEN PALS #028065
0000000713	MINI ANIMAL COIN PURSE #028592
0000000713	MINI PLUSH HAPPY STARS #029809
0000000713	PLUSH PATTERNED LIZARDS #029823
0000000713	PLUSH WHALES #029831
0000000713	RAINBOW LANYARDS #NA4298
0000000714	292816 READ WELL K COMPOSITION TEACHER GUIDE SET READ WELL K COMPOSITION TEACHER GUIDE SET

0000000715	OPEN PO FOR MILEAGE AB86 MEETINGS
0000000716	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR AME LEADERSHIP PROJECT CONFERENCE
0000000717	REIMBURSEMENT FOR PURCHASE OF WEBSITE CREATION PLATFORM FOR AME LEADERSHIP PROJECT CONFERENCE
0000000718	CERAMICS LAB FEES FROM AE CLASSES
0000000719	OPEN PO FOR MILEAGE FOR SHANE SCHMEICHEL ATTENDING AB 86 MEETINGS 2014-15
0000000720	REIMBURSEMENT FOR UPS DOCUMENTS SENT TO CDS
0000000721	Building Artistic Literacy on Common Core - 11-6-14
0000000722	2 OZ VARIETY BUBBLES #027757
0000000722	BOW WOW WIGGLE PENS #028024
0000000722	DO DO DOODLERS #027994
0000000722	MINI PULL BACK RACE CARS #07711
0000000722	QUAD RUNNERS #027236
0000000722	XTREME SPORT COMBO #027241
0000000723	INTERPRETING SERVICES
0000000723	INTERPRETING SERVICES FOR COSA STUDENT FOR 26.5 HOURS PER WEEK AT \$55.00 PER HOUR. DATES: 8/25/14 - 06/1
0000000724	#444970 - SCOTCH 142 PACKAGING TAPE IN DISPENSER, 2" CORE, 1 7/8" X 22.2 YD., CLEAR PACK OF 6
0000000725	INVOICE 52917 DATED 10/08/2012 - AT \$136.88 INVOICE 4176005 DATED 05/08/2014 - AT \$153.30 INVOICE 4176005 WAS MA