

Coronado Unified School District

2011-12 Purchase Order Report

December 1, 2011 - December 31, 2011

PO	Date	Fund	Vendor	Loc	Description	Amount
O2063	12/1/2011	3	JOAN EVERDS	900	REFUND CANCELLED CLASS	30.00
O2064	12/1/2011	3	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	123.11
O2065	12/1/2011	3	LAURA BRADFORD	300	MATERIALS & SUPPLIES	83.99
O2066	12/1/2011	3	ADVANCED LAMPS	300	MATERIALS & SUPPLIES	361.92
O2067	12/1/2011	3	BILL CASS	300	MATERIALS & SUPPLIES	214.98
O2068	12/1/2011	3	BILL CASS	300	MATERIALS & SUPPLIES	91.70
O2069	12/1/2011	3	SARAH JACKSON	300	ADMISSION TICKETS	25.00
O2070	12/1/2011	3	JOSEPH GEIGER	600	TRAVEL/CONFERENCE EXP	478.24
O2071	12/1/2011	3	KRISTINE JOHNSTON	600	TRAVEL/CONFERENCE EXP	270.64
O2072	12/1/2011	3	SPICERS PAPER	300	MATERIALS & SUPPLIES	317.00
O2073	12/1/2011	3	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	113.17
O2074	12/1/2011	6	CONSUELO MARTINEZ	900	POSTAGE	5.95
O2075	12/1/2011	3	KEVIN NICOLLS	700	MATERIALS & SUPPLIES	113.54
O2076	12/1/2011	3	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	131.41
O2077	12/1/2011	3	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	689.42
O2078	12/1/2011	3	EVA MURPHY	800	MATERIALS & SUPPLIES	20.00
O2079	12/1/2011	6	PYRAMID EDUCATIONAL	800	TRAVEL/CONFERENCE EXP	1,185.00
O2080	12/1/2011	3	DEBRA E RODGERS	001	MATERIALS & SUPPLIES	40.70
O2081	12/1/2011	3	BONEY'S BAYSIDE MARKET	001	MATERIALS & SUPPLIES	300.00
O2082	12/1/2011	3	JUNIOR LIBRARY GUILD	400	MATERIALS & SUPPLIES	44.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O2083	12/1/2011	3	CLAUDIA GALLANT	001	TRAVEL/CONFERENCE EXP	29.47
O2084	12/1/2011	3	CLAUDIA GALLANT	001	MATERIALS & SUPPLIES	17.78
O2085	12/1/2011	3	ELLEN CODY	001	TRAVEL/CONFERENCE EXP	32.83
O2086	12/1/2011	6	AIDA DIAZ	900	TRAVEL/CONFERENCE EXP	23.73
O2087	12/1/2011	6	CHANNING BETE COMPANY	900	NON-CAPITALIZED EQUIP <\$5000	1,091.61
O2088	12/1/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	90.79
O2089	12/2/2011	3	AFSANEH SAFAIE	700	TRAVEL/CONFERENCE EXP	113.00
O2090	12/2/2011	3	EDUCATION TO GO	900	OTHER FEES	120.00
O2091	12/2/2011	3	TOM BEVILACQUA	100	MATERIALS & SUPPLIES	40.80
O2092	12/2/2011	6	PERMA-BOUND BOOKS/HERTZBERG	600	MATERIALS & SUPPLIES	695.20
O2093	12/2/2011	3	NATIONAL CITY TROPHY	001	MATERIALS & SUPPLIES	12.19
O2094	12/5/2011	3	TOSHIBA BUSINESS SOLUTIONS	001	NEW EQUIPMENT	8,826.00
O2095	12/6/2011	3	APPLE COMPUTER INC	001	SOFTWARE	86.19
O2096	12/7/2011	40	ANEMOS ENTERPRISES INC	001	OTHER CONSTRUCTION	23,161.40
O2097	12/7/2011	13	SAN DIEGO RESTAURANT SUPPLY	001	MATERIALS & SUPPLIES	826.92
O2098	12/7/2011	40	ROBINSON CO CONTRACTORS INC	001	OTHER CONSTRUCTION	217.50
O2099	12/7/2011	3	SPICERS PAPER	001	MATERIALS & SUPPLIES	106.67
O2100	12/7/2011	40	SIGN DIEGO	001	OTHER CONSTRUCTION	848.53
O2101	12/8/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	32.31
O2102	12/8/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	55.96
O2103	12/9/2011	3	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,224.04
O2104	12/9/2011	3	TOSHIBA BUSINESS SOLUTIONS	300	RENTS & LEASES	2,000.00
O2105	12/9/2011	3	SPICERS PAPER	400	MATERIALS & SUPPLIES	1,224.04
O2106	12/9/2011	3	SIGNA DIGITAL SOLUTIONS INC	001	NON-CAPITALIZED EQUIP <\$5000	646.49

PO	Date	Fund	Vendor	Loc	Description	Amount
O2107	12/9/2011	3	JOHN LARISON	001	REIMBURSE FBI FINGERPRINT FEE	50.00
O2108	12/9/2011	3	NATIONAL MRO	001	MATERIALS & SUPPLIES	190.00
O2109	12/9/2011	6	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	1,150.00
O2110	12/9/2011	3	ERIC REMPE	600	MATERIALS & SUPPLIES	835.83
O2111	12/13/2011	3	CARL MCCULLOUGH	600	PROFESSIONAL/ CONSUL SRVCS	1,800.00
O2112	12/13/2011	3	MATTHEW CARNEY	600	PROFESSIONAL/ CONSUL SRVCS	1,260.00
O2113	12/13/2011	6	NEWS-2-YOU INC	800	PROFESSIONAL/ CONSUL SRVCS	143.31
O2114	12/13/2011	3	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	36.62
O2115	12/13/2011	3	DATEL SYSTEMS INCORPORATED	300	MATERIALS & SUPPLIES	92.81
O2116	12/13/2011	3	CYNMAR CORP	600	MATERIALS & SUPPLIES	450.06
O2117	12/13/2011	3	NASCO MODESTO	600	MATERIALS & SUPPLIES	252.94
O2118	12/13/2011	3	REBEKAH BARAKOS-CARTWRIGHT	040	TRAVEL/CONFERENCE EXP	95.57
O2119	12/13/2011	3	DEBRA E RODGERS	001	MATERIALS & SUPPLIES	58.79
O2120	12/13/2011	3	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	64.11
O2121	12/13/2011	3	CONNIE LEFEVER	400	MATERIALS & SUPPLIES	85.00
O2122	12/13/2011	3	MUSIC IS ELEMENTARY	400	MATERIALS & SUPPLIES	302.90
O2123	12/13/2011	3	ADVANCED LAMPS	400	MATERIALS & SUPPLIES	373.16
O2124	12/13/2011	3	SAN DIEGO NATURAL HISTORY	100	ADMISSION TICKETS	390.00
O2125	12/13/2011	3	PEARSON EDUCATION INC	800	MATERIALS & SUPPLIES	866.04
O2126	12/13/2011	3	LAKESHORE LEARNING MATERIALS	800	MATERIALS & SUPPLIES	86.09
O2127	12/13/2011	3	THERAPRO	800	MATERIALS & SUPPLIES	155.05
O2128	12/13/2011	3	PLAY WITH A PURPOSE	800	MATERIALS & SUPPLIES	20.42
O2129	12/14/2011	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	9,025.62
O2130	12/14/2011	3	TIFFANY BAGG	001	PROFESSIONAL/ CONSUL SRVCS	1,000.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O2131	12/14/2011	3	GINA BOLLES SORENSEN	001	PROFESSIONAL/ CONSUL SRVCS	1,000.00
O2132	12/15/2011	3	SIGNA DIGITAL SOLUTIONS INC	001	NON-CAPITALIZED EQUIP <\$5000	336.86
O2133	12/15/2011		CANCELLED			0.00
O2134	12/15/2011	3	HASON & MULLER ASSOCIATES	400	MATERIALS & SUPPLIES	1,812.46
O2135	12/15/2011	3	APPERSON	400	MATERIALS & SUPPLIES	230.05
O2136	12/15/2011	3	LESLIE RESOVSKY	400	MATERIALS & SUPPLIES	250.00
O2137	12/15/2011	6	SCHOOL OUTFITTERS	900	MATERIALS & SUPPLIES	471.99
O2138	12/15/2011	3	ZACKERY KLEIN	600	PROFESSIONAL/CONSUL SRVCS	200.00
O2139	12/15/2011	13	SIGNA DIGITAL SOLUTIONS INC	001	MATERIALS & SUPPLIES	158.05
O2140	12/15/2011	3	DELANEY EDUCATIONAL INC	400	MATERIALS & SUPPLIES	894.84
O2141	12/15/2011	3	JAY MARQUAND	400	MATERIALS & SUPPLIES	43.75
O2142	12/15/2011	3	PAUL PETERSON	600	PROFESSIONAL/ CONSUL SRVCS	180.00
O2143	12/16/2011	3	FACEINGMATH.COM	400	MATERIALS & SUPPLIES	94.20
O2144	12/16/2011	3	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	3,400.00
O2145	12/16/2011	3	LEGEND THEATRICAL	001	CONTRACTED SRVCS & REPAIRS	1,800.00
O2146	12/16/2011	3	CRISTIN KUHNS	600	PROFESSIONAL/ CONSUL SRVCS	500.00
O2147	12/16/2011	3	EDWARD SHAWN ARTER	600	PROFESSIONAL/ CONSUL SRVCS	53.88
O2148	12/16/2011	3	DIANE ALEXANDER	600	PROFESSIONAL/ CONSUL SRVCS	150.00
O2149	12/16/2011	3	ATKINSON, ANDELSON, LOYA,	001	LEGAL SERVICES	12,419.54
O2150	12/16/2011	3	PATRICIA MARTELL	001	DISTRICT BENEFIT CONTRIBUTION	500.00
O2151	12/16/2011	3	BARBARA TATO	001	REIMBURSE FBI FINGERPRINT FEE	50.00
O2152	12/16/2011	3	DELL COMPUTERS	001	MAINTENANCE AGREEMENTS	5,304.00
O2153	12/16/2011	3	LAURA PRICE	001	REIMBURSE FBI FINGERPRINT FEE	50.00
O2154	12/19/2011	3	SOUTH BAY UNION	001	BUS RENTAL	10,000.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O2155	12/19/2011	3	SOUTH BAY UNION	001	BUS RENTAL	2,628.83
O2156	12/19/2011	40	BEST BEST & KRIEGER LLP	001	OTHER CONSTRUCTION	318.74
O2157	12/19/2011	3	COUNTY OF SAN DIEGO	001	OTHER FEES	925.00
O2158	12/19/2011	6	SAN DIEGO COUNTY VECTOR	001	CONTRACTED SRVCS & REPAIRS	146.50
O2159	12/19/2011	40	SIGN DIEGO	001	OTHER CONSTRUCTION	538.75
O2160	12/20/2011	6	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	1,636.00
O2161	12/20/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	587.00
O2162	12/20/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	6,200.00
O2163	12/20/2011	6	THE FAMILY GUIDANCE AND	800	PROFESSIONAL/ CONSUL SRVCS	27,900.00
Report Total						<u>\$145,727.98</u>

Fund	
03	General Fund Unrestricted
06	General Fund Restricted
11	Adult Education Fund
12	Child Development Fund
13	Cafeteria Fund
14	Deferred Maintenance Fund
19	BBMAC
25	Capital Facilities - Developer Fees
40	Capital Facilities - Capital Projects

Location	
001	Districtwide
100	Village Elementary
300	Strand
400	CMS
600	CHS
700	Palm Academy
755	BBMAC
800	Pupil Services
900	Adult Education
910	ROP