

Coronado Unified School District

2011-12 Purchase Order Report

October 1, 2011 - October 31, 2011

PO	Date	Fund	Vendor	Loc	Description	Amount
O1721	10/3/2011	3	SPICERS PAPER	001	MATERIALS & SUPPLIES	28.74
O1722	10/3/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	110.92
O1723	10/4/2011	6	THE ARC OF SAN DIEGO	001	PROFESSIONAL/ CONSUL SRVCS	2,021.92
O1724	10/6/2011	6	LIGHTSPEED TECHNOLOGIES	800	NON-CAPITALIZED EQUIP <\$5000	997.77
O1725	10/6/2011	3	DAKTRONICS	001	NON-CAPITALIZED EQUIP <\$5000	859.85
O1726	10/6/2011	3	APPLE COMPUTER INC	300	MATERIALS & SUPPLIES	2,490.68
O1727	10/6/2011	14	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	2,117.00
O1728	10/7/2011	25	SAN DIEGO STAGE & LIGHTING	001	CONTRACTED SRVCS & REPAIRS	491.66
O1729	10/7/2011	6	STANDARD ELECTRONICS	001	CONTRACTED SRVCS & REPAIRS	4,200.00
O1730	10/7/2011	40	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	1,896.40
O1731	10/7/2011	25	DATEL SYSTEMS INCORPORATED	001	NEW EQUIPMENT	16,946.05
O1732	10/7/2011	6	CALCP/CAROCP CONFERENCE	900	TRAVEL/CONFERENCE EXP	1,075.00
O1733	10/7/2011	25	DATEL SYSTEMS INCORPORATED	001	NEW EQUIPMENT	15,500.80
O1734	10/7/2011	25	DATEL SYSTEMS INCORPORATED	001	NEW EQUIPMENT	17,219.41
O1735	10/7/2011	6	KENNETH HESKESTAD	900	MATERIALS & SUPPLIES	696.33
O1736	10/7/2011	3	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	215.50
O1737	10/7/2011	3	DATEL SYSTEMS INCORPORATED	300	MATERIALS & SUPPLIES	29.36
O1738	10/7/2011	3	BOLTON & COMPANY INSURANCE	400	OTHER INSURANCE	150.00
O1739	10/7/2011	3	TRACY WALMSLEY	400	MATERIALS & SUPPLIES	328.68
O1740	10/7/2011	3	SCHOOL SPECIALTY INC	700	MATERIALS & SUPPLIES	74.48

PO	Date	Fund	Vendor	Loc	Description	Amount
O1741	10/7/2011	3	SPICERS PAPER	400	MATERIALS & SUPPLIES	1,224.04
O1742	10/7/2011	3	JENNIFER LANDRY	400	MATERIALS & SUPPLIES	17.85
O1743	10/7/2011	13	A&R WHOLESALE	001	FOOD	35,000.00
O1744	10/7/2011	3	APPERSON ENTERPRISE	600	MATERIALS & SUPPLIES	1,453.39
O1745	10/7/2011	3	MARYANNE DONAHOE	900	REFUND CANCELLED CLASS	30.00
O1746	10/7/2011	3	DEBRA E RODGERS	001	MATERIALS & SUPPLIES	20.96
O1747	10/7/2011	3	LAURA BRADFORD	300	TRAVEL/CONFERENCE EXP	275.00
O1748	10/7/2011	3	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	370.83
O1749	10/7/2011	6	LEARNING ALLY INC	800	MATERIALS & SUPPLIES	619.56
O1750	10/7/2011	6	TONYA FOSTER	800	MILEAGE	550.00
O1751	10/7/2011	3	HEATHER HASKELL	800	MILEAGE	75.13
O1752	10/7/2011	6	MEGAN HANVEY	800	MILEAGE	9.90
O1753	10/7/2011	3	HEATHER HASKELL	800	MILEAGE	318.95
O1754	10/7/2011	6	DELL COMPUTERS	800	MATERIALS & SUPPLIES	202.57
O1755	10/7/2011	3	EASTLAKE HIGH SCHOOL ROBOTICS	300	TRAVEL/CONFERENCE EXP	50.00
O1756	10/7/2011	3	MIKE CARTER	300	MATERIALS & SUPPLIES	335.68
O1757	10/7/2011	3	TAMARA CUSICK	700	MATERIALS & SUPPLIES	362.45
O1758	10/7/2011	13	AL LUDLOW	001	FOOD	8,000.00
O1759	10/7/2011	13	COMMERCIAL GAS APPLIANCE	001	CONTRACTED SRVCS & REPAIRS	5,000.00
O1760	10/7/2011	3	CONSTANCE CRAVEN	900	REFUND DROPPED CLASS	63.00
O1761	10/7/2011	3	SAN DIEGO NATURAL HISTORY	100	PROFESSIONAL/ CONSUL SRVCS	350.00
O1762	10/7/2011	6	EVA MURPHY	800	MILEAGE	121.67
O1763	10/7/2011	6	ASHA REGISTRATION	800	TRAVEL/CONFERENCE EXP	2,260.00
O1764	10/7/2011	3	ALLEGRO MEDICAL	800	MATERIALS & SUPPLIES	47.52

PO	Date	Fund	Vendor	Loc	Description	Amount
O1765	10/7/2011	3	AAIR PURIFICATION SYSTEMS	001	CONTRACTED SRVCS & REPAIRS	2,084.31
O1766	10/7/2011	6	TURF MAKER	001	NON-CAPITALIZED EQUIP <\$5000	3,585.85
O1767	10/10/2011	3	SHEILA COLLIER	001	TRAVEL/CONFERENCE EXP	220.00
O1768	10/10/2011	3	KONICA MINOLTA	001	RENTS & LEASES	5,000.00
O1769	10/10/2011	3	KONICA MINOLTA	001	RENTS & LEASES	1,188.00
O1770	10/10/2011	3	TOSHIBA BUSINESS SOLUTIONS	001	RENTS & LEASES	1,000.00
O1771	10/11/2011	40	SAN DIEGO STAGE & LIGHTING	001	NON-CAPITALIZED EQUIP <\$5000	2,123.15
O1772	10/11/2011	3	UNIVERSITY OF SAN DIEGO	001	TRAVEL/CONFERENCE EXP	600.00
O1773	10/11/2011	3	VALERIE HENDERSON	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
O1774	10/13/2011	3	APPLE COMPUTER INC	001	MATERIALS & SUPPLIES	3,233.07
O1775	10/13/2011	3	DATEL SYSTEMS INCORPORATED	001	MATERIALS & SUPPLIES	88.09
O1776	10/13/2011	3	MILITARY IMPACTED SCHOOLS	001	DUES/MEMBERSHIPS	6,000.00
O1777	10/13/2011	3	NATIONAL CITY TROPHY	001	MATERIALS & SUPPLIES	305.56
O1778	10/13/2011	3	GLASER-BAILEY AWARDS INC	001	MATERIALS & SUPPLIES	210.26
O1779	10/13/2011	3	PROTECH PROJECTIONS SYSTEMS	600	NON-CAPITALIZED EQUIP <\$5000	727.31
O1780	10/13/2011	3	DR JEFFREY FELIX	001	TRAVEL/CONFERENCE EXP	393.00
O1781	10/13/2011	3	PEARSON EDUCATION	800	MATERIALS & SUPPLIES	1,003.15
O1782	10/13/2011	6	PEARSON EDUCATION	800	MATERIALS & SUPPLIES	1,832.07
O1783	10/13/2011	3	CSTA / CALIFORNIA SCIENCE	400	NON-CAPITALIZED EQUIP <\$5000	276.00
O1784	10/13/2011	3	RICHARD LAMBERT	600	MATERIALS & SUPPLIES	1,970.00
O1785	10/14/2011	3	HEADSET.COM INC.	001	MATERIALS & SUPPLIES	969.59
O1786	10/14/2011	13	DANIELLE SHELLNBARGER	001	REFUND PREPAID MEALS	24.35
O1787	10/14/2011	3	JOSEFINE QUIRK	900	REFUND DROPPED CLASS	39.00
O1788	10/14/2011	3	SANDRA BUTCHER	900	REFUND CANCELLED CLASS	30.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O1789	10/14/2011	3	PRO-ED	800	MATERIALS & SUPPLIES	622.80
O1790	10/14/2011	3	WESTERN PSYCHOLOGICAL SERVIC	800	MATERIALS & SUPPLIES	133.61
O1791	10/18/2011	3	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	5,000.00
O1792	10/18/2011	3	APPLE COMPUTER INC	001	SOFTWARE	312.48
O1793	10/18/2011	3	APPLE COMPUTER INC	001	NON-CAPITALIZED EQUIP <\$5000	5,462.36
O1794	10/19/2011	3	SDCUE	400	TRAVEL/CONFERENCE EXP	232.00
O1795	10/19/2011	3	DELL COMPUTERS	001	NON-CAPITALIZED EQUIP <\$5000	2,163.62
O1796	10/20/2011	3	DELL COMPUTERS	001	NON-CAPITALIZED EQUIP <\$5000	4,189.10
O1797	10/20/2011	3	PURELAND SUPPLY	600	MATERIALS & SUPPLIES	356.50
O1798	10/20/2011	3	DATEL SYSTEMS INCORPORATED	001	NON-CAPITALIZED EQUIP <\$5000	4,482.67
O1799	10/20/2011	3	SIGNA DIGITAL SOLUTIONS INC	001	NON-CAPITALIZED EQUIP <\$5000	646.49
O1800	10/20/2011	19	SANLO INC.	755	MATERIALS & SUPPLIES	500.00
O1801	10/20/2011	3	ELIZABETH WERTZ	001	MATERIALS & SUPPLIES	60.00
O1802	10/20/2011	3	JOANNE FIX	900	REFUND DROPPED CLASS	25.00
O1803	10/20/2011	3	AIDA DIAZ	900	ADVERTISING & LEGAL NOTICES	25.00
O1804	10/20/2011	3	ARTEMIS SADLER	900	REFUND CANCELLED CLASS	30.00
O1805	10/20/2011	3	KRISTINE KERR	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
O1806	10/20/2011	3	LUKE OLSON	600	PROFESSIONAL/ CONSUL SRVCS	800.00
O1807	10/20/2011	3	BANC OF AMERICA LEASING	001	RENTS & LEASES	314.27
O1808	10/25/2011	3	ATKINSON, ANDELSON, LOYA,	001	LEGAL SERVICES	10,816.82
O1809	10/25/2011	3	HENRY SCHEIN	800	MATERIALS & SUPPLIES	1,259.76
O1810	10/25/2011	6	MARIO ANTHONY ISABLLA	001	CONTRACTED SRVCS & REPAIRS	165.00
O1811	10/25/2011	3	BSN/PASSON'S/GSC/CONLIN SPORT	600	MATERIALS & SUPPLIES	1,071.76
O1812	10/25/2011	13	STATE OF CALIFORNIA OFFICE OF	001	FOOD	5,500.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O1813	10/25/2011	6	BANYAN TREE LEARNING CENTER	800	PROFESSIONAL/ CONSUL SRVCS	16,475.88
O1814	10/25/2011	6	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	1,760.00
O1815	10/25/2011	3	ATKINSON, ANDELSON, LOYA,	001	LEGAL SERVICES	4,479.14
O1816	10/25/2011	3	DATEL SYSTEMS INCORPORATED	001	MAINTENANCE AGREEMENTS	5,000.00
O1817	10/26/2011	6	BANYAN TREE LEARNING CENTER	800	PROFESSIONAL/ CONSUL SRVCS	8,502.76
O1818	10/26/2011	13	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	238.59
O1819	10/26/2011	3	CDW GOVERNMENT INC	001	SOFTWARE LICENSE	7,608.96
O1820	10/26/2011	6	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	45.66
O1821	10/26/2011	3	NVLS PROFESSIONAL SERVICES	001	PROFESSIONAL/ CONSUL SRVCS	5,100.00
O1822	10/26/2011	3	VIRCO INC	001	MATERIALS & SUPPLIES	618.25
O1823	10/26/2011	3	COLBI TECHNOLOGIES INC	001	PROFESSIONAL/ CONSUL SRVCS	9,000.00
O1824	10/26/2011	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,550.00
O1825	10/26/2011	6	BANYAN TREE LEARNING CENTER	800	PROFESSIONAL/ CONSUL SRVCS	3,832.20
O1826	10/26/2011	14	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	1,642.00
O1827	10/26/2011	6	SMH-LA JOLLA	800	CONTRACTED SERVICES	609.00
O1828	10/27/2011	3	STANLEY CONVERGENT SECURITY	001	MAINTENANCE AGREEMENTS	31,179.24
O1829	10/27/2011	40	BEST BEST & KRIEGER LLP	001	OTHER CONSTRUCTION	1,018.86
O1830	10/27/2011	3	KONICA MINOLTA	300	RENTS & LEASES	216.57
O1831	10/27/2011	3	WEBASSIGN	600	PROFESSIONAL/ CONSUL SRVCS	12.00
O1832	10/27/2011	3	ACCURATE LABEL DESIGNS	600	MATERIALS & SUPPLIES	81.25
O1833	10/27/2011	3	PAS SYSTEMS INTERNATIONAL	600	CONTRACTED SRVCS & REPAIRS	373.76
O1834	10/27/2011	3	PAMELA SILK	100	MATERIALS & SUPPLIES	93.71
O1835	10/27/2011	6	BANYAN TREE FOUNDATION ACADE	800	SUBAGREEMENTS FOR SERVICES	39,600.00
O1836	10/27/2011	6	BANYAN TREE LEARNING CENTER	800	PROFESSIONAL/ CONSUL SRVCS	3,169.30

PO	Date	Fund	Vendor	Loc	Description	Amount
O1837	10/27/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	50.56
O1838	10/27/2011	3	KAROL MCCLELLAND	100	MATERIALS & SUPPLIES	20.00
O1839	10/27/2011	3	KPM INC PLUMBING	001	CONTRACTED SRVCS & REPAIRS	2,214.93
O1840	10/27/2011	3	KEVIN NICOLLS	700	MATERIALS & SUPPLIES	48.13
O1841	10/27/2011	3	AMY STEWARD	400	MATERIALS & SUPPLIES	38.30
O1842	10/27/2011	3	DELL COMPUTERS	400	MATERIALS & SUPPLIES	430.96
O1843	10/27/2011	3	AMANDA POREDA	900	REFUND CANCELLED CLASS	64.00
O1844	10/27/2011	3	FRANCES RAKOWSKI	900	REFUND CANCELLED CLASS	43.00
O1845	10/27/2011	3	DEBBIE QUIGLEY	900	REFUND CANCELLED CLASS	30.00
O1846	10/27/2011	3	MARGARET QUIGLEY	900	REFUND CANCELLED CLASS	30.00
O1847	10/27/2011	6	PEARSON EDUCATION	300	MATERIALS & SUPPLIES	40.59
O1848	10/27/2011	3	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	862.00
O1849	10/27/2011	3	BIRCH AQUARIUM AT SCRIPPS	300	ADMISSION TICKETS	387.50
O1850	10/27/2011	3	SAN DIEGO COUNTY SCHOOL	800	TRAVEL/CONFERENCE EXP	175.00
O1851	10/27/2011	6	SANDCASE	800	TRAVEL/CONFERENCE EXP	115.00
O1852	10/27/2011	3	KATHY FAHEY	900	REFUND CANCELLED CLASS	30.00
O1853	10/27/2011	3	JEAN DECKER	900	REFUND CANCELLED CLASSES	73.00
O1854	10/27/2011	3	LAURIE MOOSE	900	REFUND CANCELLED CLASS	30.00
O1855	10/27/2011	6	ZAHOUREK SYSTEMS, INC	900	MATERIALS & SUPPLIES	2,222.98
O1856	10/27/2011	3	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	341.46
O1857	10/27/2011	6	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	86.31
O1858	10/27/2011	6	NASCO MODESTO	900	MATERIALS & SUPPLIES	138.78
O1859	10/27/2011	3	POSTMASTER	900	POSTAGE	550.00
O1860	10/27/2011	3	JILL HEINZE	900	REFUND CANCELLED CLASSES	60.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O1861	10/27/2011	3	DATEL SYSTEMS INCORPORATED	800	MATERIALS & SUPPLIES	58.72
O1862	10/27/2011	3	JONATHAN KYLE SORENSEN	600	PROFESSIONAL/ CONSUL SRVCS	650.00
O1863	10/27/2011	3	STEVEN A. CROWLE	600	PROFESSIONAL/ CONSUL SRVCS	500.00
O1864	10/27/2011	3	DAVID CRAWLEY	600	PROFESSIONAL/ CONSUL SRVCS	500.00
O1865	10/27/2011	3	JEFFREY JONES	600	PROFESSIONAL/ CONSUL SRVCS	100.00
O1866	10/27/2011	3	MATTHEW CARNEY	600	PROFESSIONAL/ CONSUL SRVCS	180.00
O1867	10/27/2011	3	COURTNEY FOX SMITH	600	PROFESSIONAL/ CONSUL SRVCS	300.00
O1868	10/28/2011	3	RICHARD PRESTON TSCHIEGG	001	CONTRACTED SRVCS & REPAIRS	100.00
O1869	10/28/2011	3	METROTEL COMMUNICATIONS	800	CONTRACTED SRVCS & REPAIRS	646.50
O1870	10/28/2011	3	LINDSAY KULLMANN	001	PROFESSIONAL/ CONSUL SRVCS	180.00
O1871	10/28/2011	13	WOODYS AUTO CARE	001	CONTRACTED SRVCS & REPAIRS	687.91
O1872	10/28/2011	3	STANLEY CONVERGENT SECURITY	001	MAINTENANCE AGREEMENTS	436.00
O1873	10/28/2011	3	SUPERIOR ONSITE SERVICE INC	001	CONTRACTED SRVCS & REPAIRS	256.62
O1874	10/28/2011	3	SCHOOL SERVICES OF CALIFORNIA	001	DUES/MEMBERSHIPS	3,120.00
O1875	10/28/2011	3	EPLER COMPANY	001	PROFESSIONAL/ CONSUL SRVCS	6,000.00
O1876	10/28/2011	6	CUTTING EDGE DESIGNS	001	CONTRACTED SRVCS & REPAIRS	1,150.00
O1877	10/28/2011	40	JRM ARCHITECTURE INC	001	OTHER CONSTRUCTION	716.00
O1878	10/31/2011	3	RICOH AMERICAS CORPORATION	400	MATERIALS & SUPPLIES	549.53
O1879	10/31/2011	3	LISA RYAN	400	MATERIALS & SUPPLIES	14.00
O1880	10/31/2011	3	PHILIS SARTO	900	REFUND CANCELLED CLASSES	60.00
O1881	10/31/2011	3	LAUREN MAXAM	900	REFUND CANCELLED CLASSES	50.00
O1882	10/31/2011	6	MARY FRESE	400	STATE ADOPTED TEXTBOOKS	122.00
O1883	10/31/2011	3	MARITIME MUSEUM OF SAN DIEGO	100	ADMISSION TICKETS	16,276.00
O1884	10/31/2011	3	ANTHONY RUSSELL	001	REFUND CHILD CARE	140.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O1885	10/31/2011	19	COURTESY REFRIGERATOR	755	CONTRACTED SRVCS & REPAIRS	500.00
O1886	10/31/2011	3	RUFF YEAGER	001	PROFESSIONAL/ CONSUL SRVCS	825.00
O1887	10/31/2011	40	DSR DOOR SERVICE & REPAIR INC	001	SITES/IMPROV OF SITES	6,200.00
Report Total						<u>\$393,888.96</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