

Coronado Unified School District

2011-12 Purchase Order Report

November 1, 2011 - November 30, 2011

PO	Date	Fund	Vendor	Loc	Description	Amount
O1888	11/1/2011	13	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	70.57
O1889	11/1/2011	6	NEW WAY TREE SERVICES	001	CONTRACTED SRVCS & REPAIRS	3,000.00
O1890	11/1/2011	3	WAXIE	001	CONTRACTED SRVCS & REPAIRS	500.00
O1891	11/1/2011	13	PENSKE TRUCK LEASING	001	RENTS & LEASES	862.14
O1892	11/1/2011	3	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	828.26
O1893	11/1/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	260.55
O1894	11/1/2011	6	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	95.90
O1895	11/8/2011	3	NAMIFIERS	100	MATERIALS & SUPPLIES	317.84
O1896	11/8/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	1,800.00
O1897	11/8/2011	3	CDW GOVERNMENT INC	800	MATERIALS & SUPPLIES	49.99
O1898	11/8/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	587.00
O1899	11/8/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	2,500.00
O1900	11/8/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	2,500.00
O1901	11/8/2011	6	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	1,400.00
O1902	11/8/2011	6	SANDLER BROTHER	001	MATERIALS & SUPPLIES	266.41
O1903	11/8/2011		CANCELLED			0.00
O1904	11/8/2011	3	AT&T DATACOM	001	PROFESSIONAL/ CONSUL SRVCS	9,000.00
O1905	11/8/2011	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	288.31
O1906	11/8/2011	3	DAVID BUCKO	600	ADMISSION TICKETS	156.00
O1907	11/8/2011	3	DEMCO INC	400	MATERIALS & SUPPLIES	140.30

PO	Date	Fund	Vendor	Loc	Description	Amount
O1908	11/8/2011	3	MELINDA CLAY	700	MATERIALS & SUPPLIES	86.19
O1909	11/8/2011	3	MARY FRESE	400	MATERIALS & SUPPLIES	270.00
O1910	11/8/2011	3	TRACY WALMSLEY	400	MATERIALS & SUPPLIES	62.50
O1911	11/8/2011	3	ERIK ELDERSON	100	ADMISSION TICKETS	110.00
O1912	11/8/2011	3	CUSTOM BINDING PRODUCTS	100	MATERIALS & SUPPLIES	139.00
O1913	11/8/2011	6	HOUGHTON MIFFLIN HARCOURT	100	OTHER BOOKS	176.49
O1914	11/8/2011	3	SUSAN SHINE	900	REFUND DROPPED CLASS	25.00
O1915	11/8/2011	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	639.03
O1916	11/8/2011	3	KEN IRELAND	600	MATERIALS & SUPPLIES	22.33
O1917	11/8/2011	3	KRISTEN VOLKMAN	400	MATERIALS & SUPPLIES	270.00
O1918	11/8/2011	3	FIONA BARTON	400	MATERIALS & SUPPLIES	270.00
O1919	11/8/2011	3	LISA DAVENPORT	400	MATERIALS & SUPPLIES	216.00
O1920	11/8/2011	3	MILDRED GOMEZ-SIERRA	400	MATERIALS & SUPPLIES	108.00
O1921	11/8/2011		CANCELLED			0.00
O1922	11/8/2011	3	DAVID BUCKO	600	ADMISSION TICKETS	130.00
O1923	11/8/2011	3	GRACE KIM	600	MATERIALS & SUPPLIES	98.98
O1924	11/9/2011	3	HYPHENET	001	NON-CAPITALIZED EQUIP <\$5000	730.03
O1925	11/9/2011	3	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	225.00
O1926	11/9/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	110.92
O1927	11/9/2011	6	AA EQUIPMENT	001	CONTRACTED SRVCS & REPAIRS	1,035.15
O1928	11/9/2011	3	SAN DIEGO STAGE & LIGHTING	001	CONTRACTED SRVCS & REPAIRS	3,848.97
O1929	11/10/2011	3	DELL COMPUTERS	001	NON-CAPITALIZED EQUIP <\$5000	877.16
O1930	11/10/2011	3	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	88.36
O1931	11/10/2011	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	350.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O1932	11/10/2011	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	350.00
O1933	11/10/2011	6	THE FAMILY GUIDANCE AND	800	PROFESSIONAL/ CONSUL SRVCS	700.00
O1934	11/10/2011	3	DELL COMPUTERS	001	MATERIALS & SUPPLIES	614.11
O1935	11/14/2011	13	SAN DIEGO RESTAURANT SUPPLY	001	MATERIALS & SUPPLIES	333.16
O1936	11/14/2011	3	EDUCATIONAL TESTING SERVICE	001	PROFESSIONAL/ CONSUL SRVCS	950.00
O1937	11/14/2011	3	SAN DIEGO COUNTY	800	TRAVEL/CONFERENCE EXP	240.00
O1938	11/14/2011	3	AUDIOMETRICS	800	CONTRACTED SRVCS & REPAIRS	226.28
O1939	11/14/2011	3	JEROME WINTER	900	REFUND DROPPED CLASS	58.00
O1940	11/14/2011	3	JENNIFER LANDRY	400	MATERIALS & SUPPLIES	107.59
O1941	11/14/2011	3	MARTHA JORDAN	900	REFUND DROPPED CLASS	30.00
O1942	11/14/2011	3	PEGGY TEMPLEMAN	900	REFUND DROPPED CLASS	60.00
O1943	11/14/2011	3	JESSICA HEILMAN	900	REFUND CANCELLED CLASS	60.00
O1944	11/14/2011	3	KRISTEN WILSON	900	REFUND DROPPED CLASS	59.00
O1945	11/14/2011	3	AMANDA POREDA	900	REFUND CANCELLED CLASS	64.00
O1946	11/14/2011	3	TODD FARIN	900	REFUND CANCELLED CLASS	64.00
O1947	11/14/2011	3	AMY STEWARD	400	TRAVEL/CONFERENCE EXP	400.00
O1948	11/14/2011	3	ERIC REMPE	600	TRAVEL/CONFERENCE EXP	150.00
O1949	11/14/2011	3	HIGHSMITH INC	400	MATERIALS & SUPPLIES	95.01
O1950	11/14/2011	3	HASON & MULLER ASSOCIATES	400	MATERIALS & SUPPLIES	104.43
O1951	11/14/2011	3	BARNES & NOBLE BOOK STORE	400	MATERIALS & SUPPLIES	74.44
O1952	11/14/2011	3	21ST CENTURY FLUENCY PROJECT	400	MATERIALS & SUPPLIES	53.82
O1953	11/14/2011	3	SADDLEBACK EDUCATIONAL INC	400	MATERIALS & SUPPLIES	107.99
O1954	11/14/2011	3	DEVON ROBERTS	100	MATERIALS & SUPPLIES	415.86
O1955	11/14/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	180.25

PO	Date	Fund	Vendor	Loc	Description	Amount
O1956	11/14/2011	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	38.78
O1957	11/15/2011	3	VERSATILE INFORMATION PRODUCT	001	NON-CAPITALIZED EQUIP <\$5000	495.80
O1958	11/15/2011	3	CYNMAR CORP	600	MATERIALS & SUPPLIES	1,866.28
O1959	11/15/2011	6	MEDCO SUPPLY COMPANY	900	MATERIALS & SUPPLIES	1,480.19
O1960	11/15/2011	3	KONICA MINOLTA	600	MATERIALS & SUPPLIES	2,500.00
O1961	11/15/2011	13	S&S BAKERY INC	001	FOOD	1,000.00
O1962	11/15/2011	3	SANDY BARKHURST	900	REFUND CANCELLED CLASS	58.00
O1963	11/15/2011	3	TOM BEVILACQUA	100	MATERIALS & SUPPLIES	108.00
O1964	11/15/2011	3	OFFICE DEPOT INC	40	MATERIALS & SUPPLIES	182.88
O1965	11/15/2011	3	TRENESSA CROMARTIE	300	MATERIALS & SUPPLIES	48.62
O1966	11/15/2011	3	SOUTH BAY UNION	300	BUS RENTAL	250.00
O1967	11/15/2011	3	LAURA BRADFORD	300	MATERIALS & SUPPLIES	196.54
O1968	11/15/2011	3	LAURA BRADFORD	300	TRAVEL/CONFERENCE EXP	123.00
O1969	11/15/2011	3	LAURA BRADFORD	300	TRAVEL/CONFERENCE EXP	163.88
O1970	11/15/2011	3	AIMS EDUCATION FOUNDATION	300	MATERIALS & SUPPLIES	171.85
O1971	11/15/2011	3	TUMBLEWEED PRESS INC	300	MATERIALS & SUPPLIES	199.50
O1972	11/15/2011	13	SAN DIEGO RESTAURANT SUPPLY	001	MATERIALS & SUPPLIES	227.89
O1973	11/15/2011	3	DELL COMPUTERS	700	MATERIALS & SUPPLIES	223.70
O1974	11/15/2011	3	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	183.67
O1975	11/15/2011	3	BRIGHTLINES PAPER	100	MATERIALS & SUPPLIES	39.75
O1976	11/15/2011	3	PEARSON EDUCATION	800	MATERIALS & SUPPLIES	476.26
O1977	11/15/2011	3	ELECTRONIX EXPRESS	400	MATERIALS & SUPPLIES	3.45
O1978	11/15/2011	3	PITSCO EDUCATION	400	MATERIALS & SUPPLIES	5.39
O1979	11/15/2011	3	FREY SCIENTIFIC	400	MATERIALS & SUPPLIES	62.28

PO	Date	Fund	Vendor	Loc	Description	Amount
O1980	11/15/2011	3	DIGI-KEY CORPORATION	400	MATERIALS & SUPPLIES	38.36
O1981	11/15/2011	3	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	225.00
O1982	11/15/2011	3	ENCHANTED LEARNING LLC	300	SOFTWARE LICENSE	125.00
O1983	11/15/2011	40	ALCEM FENCE COMPANY	001	SITES/IMPROV OF SITES	13,400.00
O1984	11/15/2011	3	CHRISTY WHITE	001	PROFESSIONAL/ CONSUL SRVCS	28,725.00
O1985	11/15/2011	3	DIVINE TRANSPORATION INC	600	BUS RENTAL	950.00
O1986	11/15/2011	3	GAIL MASSEY	600	TRAVEL/CONFERENCE EXP	826.00
O1987	11/15/2011	6	UCSD BOOKSTORE	900	MATERIALS & SUPPLIES	359.50
O1988	11/15/2011	3	DEBRA E RODGERS	001	MATERIALS & SUPPLIES	16.93
O1989	11/15/2011	3	DEAN K ECKENROTH	40	MATERIALS & SUPPLIES	52.80
O1990	11/15/2011	3	CORONADO HIGH SCHOOL ASB FUN	900	CERAMICS LAB	350.00
O1991	11/15/2011	3	NANCY REYNOLDS	900	REFUND CANCELLED CLASS	64.00
O1992	11/15/2011	3	ALMA RONIS	900	REFUND CANCELLED CLASS	48.00
O1993	11/15/2011	3	SUZANNE HOLLINGSWORTH	900	REFUND CANCELLED CLASS	30.00
O1994	11/15/2011	3	ACCURATE LABEL DESIGNS	600	MATERIALS & SUPPLIES	74.35
O1995	11/15/2011	3	DANIEL J JURMAN	40	MATERIALS & SUPPLIES	960.00
O1996	11/15/2011	3	QWIZDOM INC	400	MATERIALS & SUPPLIES	512.26
O1997	11/15/2011	3	PROJECT LEAD THE WAY INC	400	MATERIALS & SUPPLIES	2,931.50
O1998	11/15/2011	3	DAWN OVROM	001	TRAVEL/CONFERENCE EXP	156.68
O1999	11/16/2011	6	PIONEER DAY SCHOOL INC	800	SUBAGREEMENTS FOR SERVICES	66,421.53
O2000	11/16/2011	6	ACCENTCARE HOME HEALTH OF	800	SUBAGREEMENTS FOR SERVICES	70,129.95
O2001	11/17/2011	3	MATTHEW SCOTT	600	PROFESSIONAL/ CONSUL SRVCS	2,000.00
O2002	11/17/2011	3	APRIL LESLIE	600	PROFESSIONAL/ CONSUL SRVCS	1,600.00
O2003	11/17/2011	3	PAMELA WHIDDEN	600	PROFESSIONAL/ CONSUL SRVCS	1,260.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O2004	11/18/2011	19	CALIFORNIA-AMERICAN WATER CO	755	WATER	7,000.00
O2005	11/18/2011	3	CALIFORNIA LEAGUE OF SCHOOLS	400	TRAVEL/CONFERENCE EXP	578.00
O2006	11/18/2011	3	BANC OF AMERICA LEASING	001	RENTS & LEASES	800.00
O2007	11/18/2011	3	BANC OF AMERICA LEASING	001	RENTS & LEASES	800.00
O2008	11/18/2011	40	SCHOOL FACILITY CONSULTANTS	001	PROFESSIONAL/ CONSUL SRVCS	10,000.00
O2009	11/18/2011	25	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	855.00
O2010	11/18/2011	6	PRIMEX WIRELESS INC	001	MATERIALS & SUPPLIES	1,923.93
O2011	11/18/2011	6	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	5,000.00
O2012	11/18/2011	6	WESTWOOD SPORTS	001	MATERIALS & SUPPLIES	1,573.15
O2013	11/18/2011	6	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	1,560.00
O2014	11/21/2011	3	APPLE COMPUTER INC	001	SOFTWARE	159.98
O2015	11/21/2011	3	HI TECH HIGH	600	TRAVEL/CONFERENCE EXP	200.00
O2016	11/21/2011	13	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	225.09
O2017	11/21/2011	3	DELL COMPUTERS	600	MATERIALS & SUPPLIES	307.06
O2018	11/21/2011	3	KRISTEN HEWLETT	001	REIMBURSE FINGERPRINT FEE	50.00
O2019	11/21/2011	6	EMPLOYMENT & COMMUNITY	800	PROFESSIONAL/ CONSUL SRVCS	7,000.00
O2020	11/21/2011	19	COURTESY REFRIGERATOR INC	755	CONTRACTED SRVCS & REPAIRS	600.00
O2021	11/21/2011	3	SARAH GROSMAN	600	PROFESSIONAL/ CONSUL SRVCS	150.00
O2022	11/21/2011	14	SAN DIEGO REFRIGERATION	001	CONTRACTED SRVCS & REPAIRS	4,828.82
O2023	11/21/2011	3	CLEAR SIGN & DESIGN INC	001	CONTRACTED SRVCS & REPAIRS	1,900.00
O2024	11/21/2011	3	TOSHIBA BUSINESS SOLUTIONS	001	MATERIALS & SUPPLIES	1,008.00
O2025	11/21/2011	19	WAXIE	755	MATERIALS & SUPPLIES	3,000.00
O2026	11/22/2011	25	CHRISTIAN RICE ARCHITECTS INC	001	REFUND DEVELOPER FEES	11,514.14
O2027	11/22/2011	3	NATIONAL ASSOCIATION OF	001	DUES/MEMBERSHIPS	2,323.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O2028	11/22/2011	40	BEST BEST & KRIEGER LLP	001	LEGAL SERVICES	2,842.50
O2029	11/22/2011	3	BEST BEST & KRIEGER LLP	001	LEGAL SERVICES	129.50
O2030	11/22/2011	6	THE ARC OF SAN DIEGO	800	PROFESSIONAL/ CONSUL SRVCS	12,000.00
O2031	11/22/2011	6	ACCENTCARE HOME HEALTH OF	800	PROFESSIONAL/ CONSUL SRVCS	805.32
O2032	11/22/2011	19	DSR DOOR SERVICE & REPAIR INC	755	CONTRACTED SRVCS & REPAIRS	1,000.00
O2033	11/22/2011	3	CLAUDIA GALLANT	001	MILEAGE	283.80
O2034	11/22/2011	3	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	218.40
O2035	11/22/2011	3	LESLIE RESOVSKY	400	TRAVEL/CONFERENCE EXP	95.89
O2036	11/22/2011	3	OPTICAL SERVICES COMPANY	400	CONTRACTED SRVCS & REPAIRS	703.70
O2037	11/22/2011	3	SANDRA HILL	600	TRAVEL/CONFERENCE EXP	24.32
O2038	11/22/2011	3	ROSE ANN MORRIS	400	TRAVEL/CONFERENCE EXP	330.00
O2039	11/22/2011	3	HARBOR FREIGHT	400	MATERIALS & SUPPLIES	64.33
O2040	11/22/2011	3	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	404.05
O2041	11/22/2011	6	APPLE COMPUTER INC	800	SOFTWARE	268.24
O2042	11/22/2011	6	TOYS FOR SPECIAL CHILDREN INC	800	MATERIALS & SUPPLIES	286.45
O2043	11/22/2011	6	KENNETH HESKESTAD	900	MATERIALS & SUPPLIES	200.99
O2044	11/22/2011	3	ELIZABETH MCKAY	001	REIMBURSE FINGERPRINT FEE	50.00
O2045	11/22/2011	3	CHARLES HELSPER	001	REIMBURSE FINGERPRINT FEE	50.00
O2046	11/22/2011	3	NANCY HELSPER	001	REIMBURSE FINGERPRINT FEE	50.00
O2047	11/22/2011	3	KELLE HEARTHER	001	REIMBURSE FINGERPRINT FEE	50.00
O2048	11/22/2011	3	RENA CARLSON	001	REIMBURSE FINGERPRINT FEE	50.00
O2049	11/22/2011	3	KAREN FALSTRUP	001	REIMBURSE FINGERPRINT FEE	50.00
O2050	11/22/2011	3	CARL NELSON	001	REIMBURSE FINGERPRINT FEE	50.00
O2051	11/22/2011	3	JOSIE HARTMAN	001	REIMBURSE FINGERPRINT FEE	50.00

PO	Date	Fund	Vendor	Loc	Description	Amount
O2052	11/22/2011	3	JULIA ELASSED	001	REIMBURSE FINGERPRINT FEE	50.00
O2053	11/22/2011	3	EMILY BOSWORTH	001	REIMBURSE FINGERPRINT FEE	50.00
O2054	11/22/2011	3	PAULA LIEDIKE	001	REIMBURSE FINGERPRINT FEE	50.00
O2055	11/22/2011	3	TONI WILLIAMS	001	REIMBURSE FINGERPRINT FEE	50.00
O2056	11/22/2011	3	KATHERINE GRAYSON-GOLD	001	REIMBURSE FINGERPRINT FEE	50.00
O2057	11/22/2011	3	JESSICA EDMONDS	001	REIMBURSE FINGERPRINT FEE	50.00
O2058	11/22/2011	3	RITE SIQUEIROS	001	REIMBURSE FINGERPRINT FEE	50.00
O2059	11/22/2011	3	JOHN LARSON	001	REIMBURSE FINGERPRINT FEE	50.00
O2060	11/22/2011	3	JENNIFER PATRICK	001	REIMBURSE FINGERPRINT FEE	50.00
O2061	11/22/2011	3	BELYNDA TALBERT	001	REIMBURSE FINGERPRINT FEE	50.00
O2062	11/29/2011	3	PITNEY BOWES	600	POSTAGE	4,000.00
Report Total						<u>\$329,286.55</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