

Coronado Unified School District

2012-13 Purchase Order Report

September 1, 2012 - September 30, 2012

PO	Date	Fund	Vendor	Loc	Description	Amount
P1447	9/4/2012	6	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	250.00
P1448	9/4/2012	3	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	250.00
P1449	9/4/2012	3	AIDA DIAZ	900	MATERIALS & SUPPLIES	100.00
P1450	9/4/2012	3	KEN IRELAND	600	MATERIALS & SUPPLIES	11.02
P1451	9/4/2012	3	KEN IRELAND	600	MATERIALS & SUPPLIES	77.08
P1452	9/4/2012	3	MINITAB INC	600	SOFTWARE LICENSE	689.60
P1453	9/4/2012	3	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	129.29
P1454	9/4/2012	3	JEAN FLORENCE	900	REFUND OVERPAYMENT	50.00
P1455	9/4/2012	3	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	66.72
P1456	9/4/2012	19	CARRIE FISHER-FERNAN	755	MATERIALS & SUPPLIES	489.83
P1457	9/4/2012	3	SCHOOL SPECIALTY INC	700	MATERIALS & SUPPLIES	159.14
P1458	9/4/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	702.95
P1459	9/4/2012	3	THE GROVE CONSULTANTS	001	MATERIALS & SUPPLIES	60.49
P1460	9/4/2012	3	ROBERT HANSEN	900	REFUND CANCELLED CLASS	43.00
P1461	9/4/2012	3	THE NATIONAL ACADEMIES PRESS	400	MATERIALS & SUPPLIES	224.23
P1462	9/4/2012	6	SOUTHWEST SCHOOL & OFFICE	400	MATERIALS & SUPPLIES	52.63
P1463	9/4/2012	3	TOSHIBA BUSINESS SOLUTIONS	300	MAINTENANCE AGREEMENTS	2,500.00
P1464	9/4/2012	13	ACCENT AWNING CO	001	MATERIALS & SUPPLIES	1,124.00
P1465	9/6/2012	6	FLINN SCIENTIFIC INC	600	STATE ADOPTED TEXTBOOKS	958.49
P1466	9/7/2012	3	DATEL SYSTEMS INCORPORATED	60	NON-CAPITALIZED EQUIP <\$5000	1,055.84

PO	Date	Fund	Vendor	Loc	Description	Amount
P1467	9/7/2012	3	SCHOOL SAVERS CORPORATION	600	MATERIALS & SUPPLIES	3,484.22
P1468	9/7/2012	3	PEARSON EDUCATION INC	001	SOFTWARE LICENSE	8,005.36
P1469	9/7/2012	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	5,210.17
P1470	9/7/2012	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	8,187.41
P1471	9/7/2012	13	CUSTOM AUTO WRAP	001	CONTRACTED SRVCS & REPAIRS	274.65
P1472	9/7/2012	3	FRED MEJIA	900	REFUND CANCELLED CLASS	86.00
P1473	9/7/2012	3	MICHAEL URQUHART	900	REFUND CANCELLED CLASS	140.00
P1474	9/7/2012	3	DATEL SYSTEMS INCORPORATED	001	CONTRACTED SRVCS & REPAIRS	2,450.00
P1475	9/7/2012	3	ACSA	001	DUES/MEMBERSHIPS	1,792.13
P1476	9/7/2012	40	SAN DIEGO UNION TRIBUNE	001	MAIN BUILDING CONTRACTOR	438.40
P1477	9/7/2012	3	ROTARY CLUB OF CORONADO	001	DUES/MEMBERSHIPS	240.00
P1478	9/7/2012	40	UNION BANK OF CALIFORNIA	001	PROFESSIONAL/ CONSUL SRVCS	1,660.00
P1479	9/7/2012	3	EL CORDOVA GARAGE	001	CONTRACTED SRVCS & REPAIRS	5,000.00
P1480	9/7/2012	3	MILITARY IMPACTED SCHOOLS	001	DUES/MEMBERSHIPS	6,000.00
P1481	9/7/2012	3	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	3,000.00
P1482	9/10/2012	3	SHARON JIMENEZ	001	2012-13 OPEN PO - MILEAGE	800.00
P1483	9/10/2012	3	JAIMIE HECHT	001	2012-13 OPEN PO - MILEAGE	250.00
P1484	9/10/2012	3	KENNETH SPAIN	001	DISTRICT BENEFIT CONTRIBUTION	500.00
P1485	9/10/2012	57	DYLAN PALMER	001	PROFESSIONAL/ CONSUL SRVCS	500.00
P1486	9/10/2012	3	HASON & MULLER ASSOCIATES	100	MATERIALS & SUPPLIES	230.41
P1487	9/11/2012	3	DELL COMPUTERS	600	MATERIALS & SUPPLIES	618.49
P1488	9/11/2012	3	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	45.79
P1489	9/11/2012	6	BARNES & NOBLE BOOK STORE	600	OTHER BOOKS	858.98
P1490	9/11/2012	6	PERMA-BOUND BOOKS/HERTZBERG-	600	OTHER BOOKS	690.02

PO	Date	Fund	Vendor	Loc	Description	Amount
P1491	9/11/2012	3	BUREAU OF EDUCATION & RESEARC	400	TRAVEL/CONFERENCE EXP	229.00
P1492	9/11/2012	3	DEAN K ECKENROTH	040	ADVERTISING & LEGAL NOTICES	26.40
P1493	9/11/2012	6	PEARSON EDUCATION	400	STATE ADOPTED TEXTBOOKS	929.36
P1494	9/11/2012	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	856.02
P1495	9/11/2012	3	FOLLETT SOFTWARE COMPANY	060	MAINTENANCE AGREEMENTS	160.00
P1496	9/11/2012	3	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	59.21
P1497	9/11/2012	3	RICHARD LAMBERT	600	NON-CAPITALIZED EQUIP <\$5000	1,216.12
P1498	9/11/2012	3	WARD'S NATURAL SCIENCE	600	MATERIALS & SUPPLIES	1,476.83
P1499	9/11/2012	3	NATIONAL CITY TROPHY	400	MATERIALS & SUPPLIES	71.36
P1500	9/11/2012	3	CLMS/CLHS	400	DUES/MEMBERSHIPS	295.00
P1501	9/11/2012	3	ANITA LORR	900	REFUND CANCELLED CLASS	48.00
P1502	9/11/2012	6	STREETER PRINTING	900	MATERIALS & SUPPLIES	154.76
P1503	9/11/2012	3	BETTY GREER	900	REFUND DROPPED CLASS	45.00
P1504	9/11/2012	3	TAWNI FLICK	900	REFUND CANCELLED CLASS	48.00
P1505	9/11/2012	6	SYNERGY ENTERPRISES INC	001	TRAVEL/CONFERENCE EXP	350.00
P1506	9/11/2012	3	ELIZABETH WERTZ	400	MATERIALS & SUPPLIES	52.48
P1507	9/11/2012	6	CAROCP MEMBERSHIP	900	DUES/MEMBERSHIPS	660.00
P1508	9/11/2012	6	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	64.24
P1509	9/11/2012	6	RIFTON EQUIPMENT	800	NON-CAPITALIZED EQUIP <\$5000	290.93
P1510	9/11/2012	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	1,956.60
P1511	9/11/2012	12	DEPARTMENT OF SOCIAL SERVICES	001	OTHER FEES	220.00
P1512	9/11/2012	3	MARSHA L BONNETT	001	DISTRICT BENEFIT CONTRIBUTION	500.00
P1513	9/11/2012	6	FOUR SEASONS / PERMA-GREEN	001	CONTRACTED SRVCS & REPAIRS	405.00
P1514	9/11/2012	3	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	6,725.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1515	9/13/2012	3	SCHOOL SPECIALTY INC	001	MATERIALS & SUPPLIES	150.60
P1516	9/13/2012	40	BOARDLOCH	001	SITES/IMPROV OF SITES	2,368.35
P1517	9/13/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	229.39
P1518	9/13/2012	3	AMERICAN ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	199.00
P1519	9/17/2012	3	EDUCATIONAL DATA SYSTEMS	001	PROFESSIONAL/ CONSUL SRVCS	272.50
P1520	9/17/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	38.76
P1521	9/17/2012	3	ANNE GOLESTANI	900	REFUND OVERPAYMENT	16.00
P1522	9/17/2012	3	SAN DIEGO COUNTY	100	TRAVEL/CONFERENCE EXP	100.00
P1523	9/17/2012	3	SAN DIEGO COUNTY SCHOOL	001	DUES/MEMBERSHIPS	231.39
P1524	9/17/2012	3	NANCY DODSON	900	REFUND CANCELLED CLASS	30.00
P1525	9/17/2012	6	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	64.64
P1526	9/17/2012	3	ARROWHEAD	700	MATERIALS & SUPPLIES	300.00
P1527	9/18/2012	3	SPICERS PAPER	001	MATERIALS & SUPPLIES	471.95
P1528	9/18/2012	3	CALIFORNIA ASSOC OF FEDERALLY	001	DUES/MEMBERSHIPS	25.00
P1529	9/18/2012	3	EDD - EMPLOYMENT DEVELOPMENT	001	2011-12 UI LOCAL EXP CHRGR	479.54
P1530	9/18/2012	3	STANLEY CONVERGENT SECURITY	001	MAINTENANCE AGREEMENTS	31,179.24
P1531	9/18/2012	19	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	218.00
P1532	9/18/2012	40	GEM INDUSTRIAL INC	001	MAIN BUILDING CONTRACTOR	174,110.00
P1533	9/18/2012	40	ENVIRONS	001	ARCHITECT/ENGINEERING FEES	8,556.70
P1534	9/18/2012	3	WIDCO INC	001	PROFESSIONAL/ CONSUL SRVCS	15,000.00
P1535	9/19/2012	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,612.10
P1536	9/19/2012	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	476.87
P1537	9/19/2012	3	MATHEMATICAL OLYMPIADS	100	PROFESSIONAL/ CONSUL SRVCS	99.00
P1538	9/19/2012	3	AFSANEH SAFAIE	700	MATERIALS & SUPPLIES	40.06

PO	Date	Fund	Vendor	Loc	Description	Amount
P1539	9/19/2012	3	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	189.77
P1540	9/19/2012	3	CAMBIUM LEARNING	001	OTHER BOOKS	69.95
P1541	9/19/2012	3	SAN DIEGO COUNTY	400	TRAVEL/CONFERENCE EXP	85.00
P1542	9/19/2012	19	COURTESY REFRIGERATOR INC	755	CONTRACTED SRVCS & REPAIRS	1,000.00
P1543	9/19/2012	19	HOT SUN INDUSTRIES INC	755	CONTRACTED SRVCS & REPAIRS	1,000.00
P1544	9/19/2012	19	CARRIE FISHER-FERNAN	755	TRAVEL/CONFERENCE EXP	371.85
P1545	9/19/2012	3	SAN DIEGO COUNTY	800	MATERIALS & SUPPLIES	479.49
P1546	9/19/2012	3	GABRIELA BOJORQUEZ	900	REFUND CANCELLED CLASS	60.00
P1547	9/19/2012	13	BREAD & CIE	001	FOOD	1,000.00
P1548	9/19/2012	3	NASCO MODESTO	100	MATERIALS & SUPPLIES	483.60
P1549	9/19/2012	3	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	280.60
P1550	9/19/2012	3	PEARSON EDUCATION INC	001	OTHER BOOKS	7,541.17
P1551	9/19/2012	3	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	502.08
P1552	9/19/2012	3	FITNESS FINDERS INC	300	MATERIALS & SUPPLIES	132.94
P1553	9/19/2012	3	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	209.47
P1554	9/19/2012	3	LAURA BRADFORD	300	MATERIALS & SUPPLIES	115.83
P1555	9/19/2012	3	LEGO EDUCATION	300	MATERIALS & SUPPLIES	527.68
P1556	9/19/2012	3	PENSXPRESS	700	MATERIALS & SUPPLIES	156.62
P1557	9/19/2012	3	CAROLINA BIOLOGICAL SUPPLY CO	300	MATERIALS & SUPPLIES	49.97
P1558	9/19/2012	3	FOLLETT SOFTWARE COMPANY	300	MATERIALS & SUPPLIES	293.36
P1559	9/19/2012	3	SDCAEA	300	TRAVEL/CONFERENCE EXP	45.00
P1560	9/19/2012	3	NASCO MODESTO	300	MATERIALS & SUPPLIES	376.80
P1561	9/19/2012	6	HOUGHTON MIFFLIN HARCOURT	400	STATE ADOPTED TEXTBOOKS	277.12
P1562	9/19/2012	6	MCGRAW-HILL COMPANIES	400	STATE ADOPTED TEXTBOOKS	720.37

PO	Date	Fund	Vendor	Loc	Description	Amount
P1563	9/19/2012	6	TEXTBOOK WAREHOUSE	400	STATE ADOPTED TEXTBOOKS	1,152.93
P1564	9/19/2012	6	HOUGHTON MIFFLIN HARCOURT	400	STATE ADOPTED TEXTBOOKS	1,588.39
P1565	9/19/2012	6	MCGRAW-HILL COMPANIES	400	STATE ADOPTED TEXTBOOKS	1,560.84
P1566	9/19/2012	3	SYMANTEC SMB RENEWALS	060	SOFTWARE LICENSE	2,942.43
P1567	9/19/2012	6	BRICKMAN	001	CONTRACTED SRVCS & REPAIRS	4,902.00
P1568	9/19/2012	3	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	7,645.17
P1569	9/20/2012	40	OFFICE DEPOT INC	001	NON-CAPITALIZED EQUIP <\$5000	2,399.57
P1570	9/20/2012	3	DMV RENEWAL	001	MATERIALS & SUPPLIES	206.00
P1571	9/20/2012	40	CULVER NEWLIN	001	MATERIALS & SUPPLIES	384.13
P1572	9/21/2012	3	RENAISSANCE LEARNING	001	PROFESSIONAL/ CONSUL SRVCS	6,165.09
P1573	9/21/2012	3	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	699.47
P1574	9/21/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	161.83
P1575	9/25/2012	6	DELL COMPUTERS	800	NON-CAPITALIZED EQUIP <\$5000	1,498.04
P1576	9/25/2012	3	SCHOOL SPECIALTY INC	001	MATERIALS & SUPPLIES	33.39
P1577	9/25/2012	3	SIGNA DIGITAL SOLUTIONS INC	001	CONTRACTED SRVCS & REPAIRS	150.00
P1578	9/25/2012	3	WILLIAM CABALLERO	600	PROFESSIONAL/ CONSUL SRVCS	1,600.00
P1579	9/25/2012	3	DELL COMPUTERS	600	NON-CAPITALIZED EQUIP <\$5000	2,977.24
P1580	9/25/2012	40	ENVIRONS	001	ARCHITECT/ENGINEERING FEES	1,500.00
P1581	9/25/2012	3	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	985.62
P1582	9/25/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	154.33
P1583	9/25/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	750.00
P1584	9/25/2012	3	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	117.31
P1585	9/25/2012	3	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	122.82
P1586	9/25/2012	6	B&H PHOTO/VIDEO-PRO AUDIO	900	MATERIALS & SUPPLIES	653.64

PO	Date	Fund	Vendor	Loc	Description	Amount
P1587	9/25/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	328.08
P1588	9/25/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	300.00
P1589	9/25/2012	3	STAPLES ADVANTAGE	600	MATERIALS & SUPPLIES	527.99
P1590	9/26/2012	3	B&H PHOTO/VIDEO-PRO AUDIO	600	MATERIALS & SUPPLIES	674.41
P1591	9/26/2012	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	3,767.52
P1592	9/26/2012	3	JEAN PEHRSSON	600	TRAVEL/CONFERENCE EXP	34.00
P1593	9/26/2012	3	MELODY JENSEN	400	MATERIALS & SUPPLIES	125.00
P1594	9/26/2012	3	LAURA NOONAN	400	MATERIALS & SUPPLIES	250.00
P1595	9/27/2012	3	LESLIE RESOVSKY	400	MATERIALS & SUPPLIES	125.00
P1596	9/27/2012	3	KAROLY TIPPETS	400	MATERIALS & SUPPLIES	250.00
P1597	9/27/2012	3	KRISTEN WINGERTER	400	MATERIALS & SUPPLIES	250.00
P1598	9/27/2012	3	MATHBITS.COM	400	SOFTWARE LICENSE	269.00
P1599	9/27/2012	3	SANDRA FISH	600	MATERIALS & SUPPLIES	80.37
P1600	9/27/2012	3	MONIQUE FREY	900	REFUND 2 CANCELLED CLASSES	78.00
P1601	9/27/2012	3	CVSFLAGS.COM	300	MATERIALS & SUPPLIES	148.64
P1602	9/27/2012	3	JULIE SALVATIERRA	300	POSTAGE	185.30
P1603	9/27/2012	3	DEMCO INC	600	MATERIALS & SUPPLIES	258.95
P1604	9/27/2012	3	UNITED HEALTH SUPPLIES INC	800	MATERIALS & SUPPLIES	315.68
P1605	9/27/2012	6	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	273.39
P1606	9/27/2012	3	DATEL SYSTEMS INCORPORATED	800	MATERIALS & SUPPLIES	234.90
P1607	9/27/2012	3	JENNIFER LANDRY	400	MATERIALS & SUPPLIES	325.31
P1608	9/27/2012	6	FOLLETT LIBRARY RESOURCES	400	MATERIALS & SUPPLIES	269.05
P1609	9/27/2012	3	SPICERS PAPER	400	MATERIALS & SUPPLIES	1,337.64
P1610	9/27/2012	3	MELINDA CLAY	700	MATERIALS & SUPPLIES	17.96

PO	Date	Fund	Vendor	Loc	Description	Amount
P1611	9/27/2012	3	LISA RYAN	400	MATERIALS & SUPPLIES	17.96
P1612	9/27/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	273.66
P1613	9/28/2012	3	PENSKE TRUCK LEASING	001	CONTRACTED SRVCS & REPAIRS	680.54
P1614	9/28/2012	6	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	300.00
P1615	9/28/2012	6	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	325.00
P1616	9/28/2012	6	J AND M INTERIOR SPECIALTIES	001	CONTRACTED SRVCS & REPAIRS	1,988.00
P1617	9/28/2012	14	SAN DIEGO REFRIGERATION	001	CONTRACTED SRVCS & REPAIRS	3,267.99
P1618	9/28/2012	6	ESCONDIDO GOLF CAR CENTER INC	001	CONTRACTED SRVCS & REPAIRS	26.94
P1619	9/28/2012	3	A+ WINDOW CLEANING	001	CONTRACTED SRVCS & REPAIRS	2,080.00
P1620	9/28/2012	6	CLEAR SIGN & DESIGN INC	001	CONTRACTED SRVCS & REPAIRS	4,000.00
P1621	9/28/2012	6	BRIDGE EDUCATIONAL CORPORATI	800	PROFESSIONAL/ CONSUL SRVCS	321.30
Report Total						<u>\$392,591.23</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
060	Technology
100	Village Elementary
300	Strand
400	CMS
600	CHS
700	Palm Academy
755	BBMAC
800	Pupil Services
900	Adult Education