

Coronado Unified School District

2012-13 Purchase Order Report

October 1, 2012 - October 31, 2012

PO	Date	Fund	Vendor	Loc	Description	Amount
P1622	10/1/2012	3	TARA DECORT DAVERPORT	001	REFUND CHILD CARE CREDIT	68.75
P1623	10/1/2012	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	6,523.05
P1624	10/1/2012	3	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	582.24
P1625	10/2/2012	6	BARNES & NOBLE BOOK STORE	600	OTHER BOOKS	3,099.54
P1626	10/2/2012	6	APPLE COMPUTER INC	800	NON-CAPITALIZED EQUIP <\$5000	4,068.90
P1627	10/2/2012	3	SHRED CONFIDENTIAL	001	PROFESSIONAL/ CONSUL SRVCS	567.00
P1628	10/2/2012	40	HEWLETT PACKARD	001	NEW EQUIPMENT	2,118.18
P1629	10/2/2012	3	JUNIOR LIBRARY GUILD	400	MATERIALS & SUPPLIES	585.00
P1630	10/3/2012	3	MEDCO SUPPLY COMPANY	001	MATERIALS & SUPPLIES	416.91
P1631	10/3/2012	3	MEDCO SUPPLY COMPANY	001	MATERIALS & SUPPLIES	490.63
P1632	10/3/2012	3	THE PROPHET CORPORATION	001	MATERIALS & SUPPLIES	205.77
P1633	10/3/2012	3	ERIC REMPE	600	TRAVEL/CONFERENCE EXP	1,243.62
P1634	10/3/2012	3	FOLLETT LIBRARY RESOURCES	400	MATERIALS & SUPPLIES	1,165.32
P1635	10/3/2012	3	APRIL LESLIE	600	PROFESSIONAL/ CONSUL SRVCS	1,700.00
P1636	10/3/2012	3	CARL MCCULLOUGH	600	PROFESSIONAL/ CONSUL SRVCS	1,800.00
P1637	10/3/2012	3	MATTHEW CARNEY	600	PROFESSIONAL/ CONSUL SRVCS	5,640.00
P1638	10/3/2012	3	EOS SYSTEMS	060	SOFTWARE LICENSE	17,895.00
P1639	10/4/2012	40	VALLEY FENCE COMPANY	001	OTHER CONSTRUCTION	580.00
P1640	10/4/2012	3	COLBI TECHNOLOGIES INC	001	PROFESSIONAL/ CONSUL SRVCS	9,000.00
P1641	10/4/2012	3	UNIVERSITY OF SAN DIEGO	001	TRAVEL AND CONFERENCES	800.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1642	10/4/2012	6	SETTLEMENT CASE #2012030133	001	SUBAGREEMENTS FOR SERVICES	97,500.00
P1643	10/4/2012	3	EDD - EMPLOYMENT DEVELOPMENT	001	APRIL-JUNE UI LOCAL EXP CHRG	226.15
P1644	10/4/2012	6	SAN DIEGO COUNTY	001	PROFESSIONAL/ CONSUL SRVCS	16,200.00
P1645	10/5/2012	6	LEARNING UPGRADE LLC	001	SOFTWARE LICENSE	1,500.00
P1646	10/5/2012	6	HOUGHTON MIFFLIN HARCOURT	001	SOFTWARE LICENSE	49,384.80
P1647	10/5/2012	3	CHRISTY WHITE	001	PROFESSIONAL/ CONSUL SRVCS	2,500.00
P1648	10/5/2012	3	SCHOOL SERVICES OF CALIFORNIA	001	DUES/MEMBERSHIPS	3,120.00
P1649	10/5/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	83.94
P1650	10/8/2012	6	BALBOA CITY SCHOOL	800	PROFESSIONAL/ CONSUL SRVCS	26,990.26
P1651	10/8/2012	6	BALBOA CITY SCHOOL	800	PROFESSIONAL/ CONSUL SRVCS	26,990.26
P1652	10/8/2012	6	MPS	600	STATE ADOPTED TEXTBOOKS	8,419.13
P1653	10/8/2012	19	CARRIE FISHER-FERNAN	755	MATERIALS & SUPPLIES	2,000.00
P1654	10/8/2012	40	CDW GOVERNMENT INC	060	NON-CAPITALIZED EQUIP <\$5000	853.51
P1655	10/8/2012	6	BARNES & NOBLE BOOK STORE	600	OTHER BOOKS	1,272.53
P1656	10/8/2012	3	FLINN SCIENTIFIC INC	600	MATERIALS & SUPPLIES	1,878.86
P1657	10/9/2012	13	PROMOVENTURES	001	MATERIALS & SUPPLIES	1,429.84
P1658	10/9/2012	3	AUVSI FOUNDATION INC	600	MATERIALS & SUPPLIES	1,781.11
P1659	10/9/2012	40	BADGE EXPRESS INC	800	MATERIALS & SUPPLIES	4,728.61
P1660	10/9/2012	3	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,270.16
P1661	10/10/2012	3	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	426.75
P1662	10/10/2012	40	SCHOOL SPACE SOLUTIONS	001	MATERIALS & SUPPLIES	1,202.77
P1663	10/10/2012	3	NANCY DEEDS	900	REFUND CANCELLED CLASS	30.00
P1664	10/10/2012	6	TOYS FOR SPECIAL CHILDREN INC	800	MATERIALS & SUPPLIES	170.19
P1665	10/10/2012	6	INCLUSIVE TLC SPECIAL NEEDS	800	MATERIALS & SUPPLIES	483.80

PO	Date	Fund	Vendor	Loc	Description	Amount
P1666	10/10/2012	3	ELIZABETH DEKKER	900	REFUND CANCELLED CLASS	30.00
P1667	10/10/2012	3	DAVID ROTHWELL	900	REFUND CANCELLED CLASS	30.00
P1668	10/10/2012	6	EVA MURPHY	800	MATERIALS & SUPPLIES	49.49
P1669	10/10/2012	3	SAN DIEGO NATURAL HISTORY	300	ADMISSION TICKETS	155.00
P1670	10/10/2012	3	DELL COMPUTERS	600	MATERIALS & SUPPLIES	154.62
P1671	10/10/2012	3	SAN DIEGO NATURAL HISTORY	300	ADMISSION TICKETS	290.00
P1672	10/10/2012	3	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	300.00
P1673	10/10/2012	3	RUEBEN H FLEET SCIENCE CENTER	300	ADMISSION TICKETS	396.00
P1674	10/10/2012	3	BOLTON & COMPANY INSURANCE	400	OTHER INSURANCE	150.00
P1675	10/10/2012	6	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	125.00
P1676	10/10/2012	3	CDW GOVERNMENT INC	600	MATERIALS & SUPPLIES	541.96
P1677	10/10/2012	3	JEAN PEHRSSON	600	MATERIALS & SUPPLIES	99.95
P1678	10/10/2012	3	HEINEMANN	400	MATERIALS & SUPPLIES	397.86
P1679	10/10/2012	3	SCHOLASTIC INC	400	MATERIALS & SUPPLIES	875.60
P1680	10/10/2012	3	SAN DIEGO COUNTY	400	TRAVEL/CONFERENCE EXP	30.00
P1681	10/10/2012	3	LINDA KULLMAN	400	MATERIALS & SUPPLIES	301.70
P1682	10/10/2012	3	ASSOCIATION FOR SUPERVISION &	400	DUES/MEMBERSHIPS	79.00
P1683	10/10/2012	3	TEACHER'S DISCOVERY	400	MATERIALS & SUPPLIES	134.21
P1684	10/10/2012	3	SAN DIEGO COUNTY	300	TRAVEL/CONFERENCE EXP	30.00
P1685	10/10/2012	3	FOUNDATION FOR EDUCATIONAL	040	TRAVEL/CONFERENCE EXP	399.00
P1686	10/10/2012	3	AIDA DIAZ	900	MATERIALS & SUPPLIES	300.00
P1687	10/10/2012	13	VALLEY INDUSTRIAL SPECIALTIES	001	CONTRACTED SRVCS & REPAIRS	127.80
P1688	10/10/2012	3	SDCUE	400	TRAVEL/CONFERENCE EXP	60.00
P1689	10/10/2012	3	NASCO MODESTO	600	MATERIALS & SUPPLIES	628.50

PO	Date	Fund	Vendor	Loc	Description	Amount
P1690	10/10/2012	6	SANDCASE	800	TRAVEL/CONFERENCE EXP	115.00
P1691	10/10/2012	3	SUE HOWE	400	TRAVEL/CONFERENCE EXP	37.00
P1692	10/10/2012	3	APPLE COMPUTER INC	400	SOFTWARE	32.31
P1693	10/10/2012	3	BROKEN PENCIL PRODUCTIONS	600	MATERIALS & SUPPLIES	221.97
P1694	10/10/2012	3	JOSEPH GEIGER	600	TRAVEL/CONFERENCE EXP	173.24
P1695	10/10/2012	3	BUREAU OF EDUCATION & RESEARC	600	TRAVEL/CONFERENCE EXP	229.00
P1696	10/10/2012	3	ACT INSTITUTIONAL SERVICES	600	SOFTWARE	250.00
P1697	10/10/2012	6	AIDA DIAZ	900	MATERIALS & SUPPLIES	200.00
P1698	10/10/2012	6	MCGRAW-HILL COMPANIES	300	MATERIALS & SUPPLIES	321.73
P1699	10/10/2012	6	NASCO MODESTO	900	MATERIALS & SUPPLIES	228.67
P1700	10/10/2012	3	TOSHIBA BUSINESS SOLUTIONS	900	MAINTENANCE AGREEMENTS	132.00
P1701	10/10/2012	3	TAM HOANG	600	MATERIALS & SUPPLIES	12.79
P1702	10/10/2012	3	POSTMASTER	900	POSTAGE	600.00
P1703	10/10/2012	3	KC DIGITAL SOLUTIONS INC	100	MATERIALS & SUPPLIES	127.17
P1704	10/10/2012	3	JENNIFER CATALOGLU	900	REFUND CANCELLED CLASS	30.00
P1705	10/10/2012	3	BRAINPOP	400	SOFTWARE LICENSE	495.00
P1706	10/10/2012	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	700.00
P1707	10/10/2012	3	SAN DIEGO COUNTY	100	TRAVEL/CONFERENCE EXP	199.00
P1708	10/10/2012	14	STANDARD ELECTRONICS	001	CONTRACTED SRVCS & REPAIRS	5,225.00
P1709	10/10/2012	14	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	1,880.00
P1710	10/10/2012	6	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	2,746.00
P1711	10/10/2012	14	STANDARD ELECTRONICS	001	CONTRACTED SRVCS & REPAIRS	1,400.00
P1712	10/10/2012	14	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	881.25
P1713	10/10/2012	14	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	638.72

PO	Date	Fund	Vendor	Loc	Description	Amount
P1714	10/11/2012	3	MARITIME MUSEUM OF SAN DIEGO	100	ADMISSION TICKETS	3,668.00
P1715	10/11/2012	3	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	2,000.00
P1716	10/11/2012	3	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	2,000.00
P1717	10/12/2012	6	RIENZI HAYTASINGH PSY. D.,	800	PROFESSIONAL/ CONSUL SRVCS	8,000.00
P1718	10/12/2012	3	CORONADO HIGH SCHOOL ASB	001	MATERIALS & SUPPLIES	18,215.00
P1719	10/12/2012	40	OFFICE DEPOT INC	001	NON-CAPITALIZED EQUIP <\$5000	4,285.82
P1720	10/12/2012	40	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	290.91
P1721	10/15/2012	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	97,374.00
P1722	10/15/2012	3	HAIKU LEARNING SYSTEMS INC	060	SOFTWARE LICENSE	8,323.20
P1723	10/15/2012	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	2,251.29
P1724	10/16/2012	3	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	13,045.75
P1725	10/16/2012	12	KATHY MATHIS	001	TRAVEL/CONFERENCE EXP	694.98
P1726	10/17/2012	6	EL CORDOVA GARAGE	001	CONTRACTED SRVCS & REPAIRS	5,000.00
P1727	10/17/2012	13	CUSTOM AUTO WRAP	001	CONTRACTED SRVCS & REPAIRS	91.59
P1728	10/17/2012	13	SIMPLEXGRINNELL	001	MATERIALS & SUPPLIES	2,000.00
P1729	10/17/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	44.49
P1730	10/17/2012	3	CDW GOVERNMENT INC	060	SOFTWARE LICENSE	1,497.80
P1731	10/17/2012	3	APPLE COMPUTER INC	700	NON-CAPITALIZED EQUIP <\$5000	2,480.66
P1732	10/17/2012	3	DEBORAH R COLLINS	600	TRAVEL/CONFERENCE EXP	1,314.88
P1733	10/17/2012	3	PITSCO EDUCATION	400	MATERIALS & SUPPLIES	1,326.28
P1734	10/17/2012	6	THE WESTIN LOS ANGELES AIRPOR	900	TRAVEL/CONFERENCE EXP	143.31
P1735	10/18/2012	40	VEND-UCATION	001	NON-CAPITALIZED EQUIP <\$5000	14,318.90
P1736	10/18/2012	3	APPLE COMPUTER INC	400	NON-CAPITALIZED EQUIP <\$5000	1,604.76
P1737	10/19/2012	6	CAMBIUM LEARNING	001	OTHER BOOKS	4,436.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1738	10/19/2012	6	TOBII ASSISTIVE TECHNOLOGY INC	800	RENTS & LEASES	5,818.50
P1739	10/19/2012	3	CDW GOVERNMENT INC	001	MATERIALS & SUPPLIES	931.72
P1740	10/19/2012	6	PEARSON EDUCATION INC	001	MATERIALS & SUPPLIES	4,702.70
P1741	10/22/2012	3	SPRI PRODUCTS, INC	900	MATERIALS & SUPPLIES	67.96
P1742	10/22/2012	3	ACCURATE LABEL DESIGNS	400	MATERIALS & SUPPLIES	232.99
P1743	10/22/2012	3	OPTIMIST CLUB OF CORONADO INC	400	DUES/MEMBERSHIPS	117.00
P1744	10/22/2012	3	DATEL SYSTEMS INCORPORATED	300	MATERIALS & SUPPLIES	117.18
P1745	10/22/2012	3	SDCAEA	100	TRAVEL/CONFERENCE EXP	45.00
P1746	10/22/2012	3	KEVIN NICOLLS	700	TRAVEL/CONFERENCE EXP	36.00
P1747	10/22/2012	3	THE MASTER TEACHER	600	MATERIALS & SUPPLIES	381.00
P1748	10/22/2012	3	STANLEY CONVERGENT SECURITY	600	MATERIALS & SUPPLIES	70.00
P1749	10/22/2012	6	FARRAH TROST	800	MATERIALS & SUPPLIES	122.84
P1750	10/22/2012	3	DATEL SYSTEMS INCORPORATED	400	MATERIALS & SUPPLIES	98.09
P1751	10/22/2012	40	APPLE COMPUTER INC	60	NON-CAPITALIZED EQUIP <\$5000	781.67
P1752	10/22/2012	3	SPICERS PAPER	800	MATERIALS & SUPPLIES	158.50
P1753	10/22/2012	6	PEARSON EDUCATION INC	001	MATERIALS & SUPPLIES	972.97
P1754	10/22/2012	6	KEVIN NICOLLS	700	DISTRICT TEXTBOOK	119.95
P1755	10/22/2012	3	TOORAJ GHEZELI	900	REFUND DROPPED CLASS	35.00
P1756	10/22/2012	3	TAWNI FLICK	900	REFUND DROPPED CLASS	43.00
P1757	10/22/2012	3	JOELLEN SEMO	800	MATERIALS & SUPPLIES	8.61
P1758	10/22/2012	3	OFFICE DEPOT INC	900	MATERIALS & SUPPLIES	51.24
P1759	10/22/2012	3	XAVIER BESO	900	REFUND CANCELLED CLASS	30.00
P1760	10/22/2012	3	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	128.24
P1761	10/22/2012	3	GOVPLACE	060	SOFTWARE LICENSE	946.26

PO	Date	Fund	Vendor	Loc	Description	Amount
P1762	10/22/2012	13	ROMAN BUYSON	001	REFUND PREPAID MEALS	12.25
P1763	10/22/2012	13	SAN JOSE STATE UNIVERSITY	001	TRAVEL/CONFERENCE EXP	125.00
P1764	10/22/2012	6	NORTH ISLAND SELPA	800	TRAVEL/CONFERENCE EXP	225.00
P1765	10/22/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	323.24
P1766	10/24/2012	6	RIENZI HAYTASINGH PSY. D.,	800	PROFESSIONAL/ CONSUL SRVCS	5,000.00
P1767	10/24/2012	6	RIENZI HAYTASINGH PSY. D.,	800	PROFESSIONAL/ CONSUL SRVCS	6,925.38
P1768	10/24/2012	3	AIR PURIFICATION SYSTEMS	001	CONTRACTED SRVCS & REPAIRS	425.00
P1769	10/24/2012	40	VIRCO INC	001	NON-CAPITALIZED EQUIP <\$5000	2,110.31
P1770	10/24/2012	3	ADRIAN SPARKS	600	PROFESSIONAL/ CONSUL SRVCS	150.00
P1771	10/24/2012	3	SAN DIEGO COUNTY	600	TRAVEL/CONFERENCE EXP	105.00
P1772	10/24/2012	3	PURELAND SUPPLY	600	MATERIALS & SUPPLIES	701.91
P1773	10/24/2012	3	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	14.32
P1774	10/24/2012	3	SAN DIEGO COUNTY	600	MATERIALS & SUPPLIES	775.80
P1775	10/24/2012	3	MARITIME MUSEUM OF SAN DIEGO	100	ADMISSION TICKETS	3,442.00
P1776	10/24/2012	3	FITNESS FINDERS INC	300	MATERIALS & SUPPLIES	91.76
P1777	10/24/2012	3	NASCO MODESTO	300	MATERIALS & SUPPLIES	48.14
P1778	10/24/2012	3	SUSAN STOCKER	900	REFUND CANCELLED CLASS	6.00
P1779	10/24/2012	3	TIMOTHY NAPLE	900	REFUND CANCELLED CLASS	6.00
P1780	10/24/2012	6	TAMARA CUSICK	900	MATERIALS & SUPPLIES	227.82
P1781	10/24/2012	3	JAMIE CORP	900	REFUND DROPPED CLASS	81.00
P1782	10/24/2012	3	MARITIME MUSEUM OF SAN DIEGO	100	ADMISSION TICKETS	3,120.00
P1783	10/24/2012	3	SCHOLASTIC INC	700	MATERIALS & SUPPLIES	218.90
P1784	10/24/2012	3	CDW GOVERNMENT INC	400	MATERIALS & SUPPLIES	752.19
P1785	10/24/2012	3	LARRY MEYER	900	REFUND CANCELLED CLASS	64.00

PO	Date	Fund	Vendor	Loc	Description	Amount
P1786	10/24/2012	3	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	62.50
P1787	10/24/2012	3	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	929.03
P1788	10/24/2012	3	SCHOOL HEALTH CORPORATION	600	MATERIALS & SUPPLIES	618.19
P1789	10/24/2012	3	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	293.24
P1790	10/25/2012	3	PITNEY BOWES	600	POSTAGE	4,000.00
P1791	10/26/2012	3	ATKINSON, ANDELSON, LOYA,	001	LEGAL SERVICES	41,939.74
P1792	10/26/2012	6	CAMBIUM LEARNING	800	PROFESSIONAL/ CONSUL SRVCS	15,000.00
P1793	10/29/2012		CANCELLED			0.00
P1794	10/29/2012	6	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,400.00
P1795	10/31/2012	3	CALIFORNIA ASSOCIATION OF	001	TRAVEL/CONFERENCE EXP	495.00
Report Total						<u>\$631,666.88</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