

Coronado Unified School District
 2012-13 Purchase Order Report
 December 1, 2012 - December 31, 2012

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2002	12/03/12	06	SAN DIEGO ZOO	800	MATERIALS & SUPPLIES	88.00
P2003	12/03/12	06	COMPASS LEARNING	001	SOFTWARE LICENSE	82,177.07
P2004	12/03/12	06	CORONADO COMMUNITY CENTER	800	MATERIALS & SUPPLIES	595.00
P2005	12/03/12	03	SOUTH BAY UNION	400	BUS RENTAL	2,474.50
P2006	12/03/12	03	APPLE COMPUTER INC	100	NON-CAPITALIZED EQUIP <\$5000	671.67
P2007	12/03/12	03	OFFICE DEPOT INC	700	MATERIALS & SUPPLIES	191.45
P2008	12/03/12	06	LEARNING ALLY INC	800	MATERIALS & SUPPLIES	790.00
P2009	12/03/12	03	EAI EDUCATION	600	MATERIALS & SUPPLIES	119.67
P2010	12/03/12	03	BRUCE SHEPHERD	002	TRAVEL/CONFERENCE EXP	250.60
P2011	12/03/12	06	CHIKE C NWOFFIAH	600	PROFESSIONAL/ CONSUL SRVCS	370.00
P2012	12/03/12	06	FRANK HEUSER	600	PROFESSIONAL/ CONSUL SRVCS	320.00
P2013	12/03/12	06	JOE LANDON	600	PROFESSIONAL/ CONSUL SRVCS	380.00
P2014	12/03/12	06	KIMBERLEE RICHARDS	600	PROFESSIONAL/ CONSUL SRVCS	235.00
P2015	12/03/12	06	KIMBERLY M SMITH	600	PROFESSIONAL/ CONSUL SRVCS	640.00
P2016	12/03/12	06	MARY STONE HANLEY	600	PROFESSIONAL/ CONSUL SRVCS	630.00
P2017	12/03/12	06	RAYMOND A SHIELDS II	600	PROFESSIONAL/ CONSUL SRVCS	720.00
P2018	12/03/12	06	SARA ANDERBERG	600	PROFESSIONAL/ CONSUL SRVCS	900.00
P2019	12/03/12	06	SARAH E MURR	600	PROFESSIONAL/ CONSUL SRVCS	570.00
P2020	12/04/12	06	SHANA HABEL-MORENO	600	PROFESSIONAL/ CONSUL SRVCS	280.00
P2021	12/04/12	06	GAI L JONES	600	PROFESSIONAL/ CONSUL SRVCS	240.00
P2022	12/04/12	06	TAMI M LINCOLN	600	PROFESSIONAL/ CONSUL SRVCS	250.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2023	12/04/12	06	MARY ROBINSON LITHGOW	600	PROFESSIONAL/ CONSUL SRVCS	310.00
P2024	12/04/12	03	OFFICE DEPOT INC	800	MATERIALS & SUPPLIES	130.37
P2025	12/05/12	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	60.00
P2026	12/05/12	06	KATIE QUINLY	800	MATERIALS & SUPPLIES	600.00
P2027	12/05/12	40	DATEL SYSTEMS INCORPORATED	60	NON-CAPITALIZED EQUIP <\$5000	3,672.76
P2028	12/05/12	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	186.33
P2029	12/05/12	03	EWING CONSULTING INC	001	PROFESSIONAL/ CONSUL SRVCS	15,600.00
P2030	12/06/12	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,224.04
P2031	12/06/12	06	CDW GOVERNMENT INC	001	NON-CAPITALIZED EQUIP <\$5000	954.04
P2032	12/06/12	06	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	3,477.00
P2033	12/06/12	03	FOUNDATION FOR EDUCATIONAL	010	TRAVEL/CONFERENCE EXP	450.00
P2034	12/06/12	03	LESLIE RESOVSKY	400	MATERIALS & SUPPLIES	32.69
P2035	12/06/12	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	1,501.40
P2036	12/06/12	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,278.40
P2037	12/06/12	03	MARITIME MUSEUM OF SAN DIEGO	100	ADMISSION TICKETS	3,654.00
P2038	12/06/12	03	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	534.92
P2039	12/06/12	03	MARITIME MUSEUM OF SAN DIEGO	100	ADMISSION TICKETS	3,428.00
P2040	12/06/12	03	APPLE COMPUTER INC	060	MATERIALS & SUPPLIES	62.50
P2041	12/06/12	03	ADVANCED LAMPS	400	MATERIALS & SUPPLIES	812.48
P2042	12/06/12	12	KATHY MATHIS	030	TRAVEL/CONFERENCE EXP	41.07
P2043	12/06/12	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	73.25
P2044	12/06/12	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	175.39
P2045	12/06/12	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	228.10
P2046	12/06/12	03	INACOL	010	DUES/MEMBERSHIPS	125.00
P2047	12/06/12	03	DISPLAYS2GO	600	NON-CAPITALIZED EQUIP <\$5000	1,515.87

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2048	12/07/12	03	SAN DIEGO NATURAL HISTORY	100	ADMISSION TICKETS	155.00
P2049	12/07/12	03	SOUTH BAY UNION	600	BUS RENTAL	400.90
P2050	12/10/12	03	RANDIE ALLEN	001	TRAVEL/CONFERENCE EXP	89.63
P2051	12/11/12	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT EDUCATION	400.00
P2052	12/12/12	03	TOSHIBA BUSINESS SOLUTIONS	400	RENTS & LEASES	2,000.00
P2053	12/12/12	03	VECTOR RESOURCES, INC	060	CONTRACTED SRVCS & REPAIRS	24,000.00
P2054	12/12/12	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	3,636.71
P2055	12/12/12	06	EMPLOYMENT & COMMUNITY	800	PROFESSIONAL/ CONSUL SRVCS	7,000.00
P2056	12/12/12	06	KAILEENA FLORES-EMNACE	600	PROFESSIONAL/ CONSUL SRVCS	505.00
P2057	12/12/12	06	NEWS-2-YOU INC	800	SOFTWARE LICENSE	155.85
P2058	12/12/12	06	EVA MURPHY	800	TRAVEL/CONFERENCE EXP	68.79
P2059	12/12/12	03	LAKESHORE LEARNING MATERIALS	100	MATERIALS & SUPPLIES	152.84
P2060	12/12/12	03	CORONADO HIGH SCHOOL ASB FUND	001	REIMBURSEMENT TO CHS	121.63
P2061	12/12/12	03	NEXT DAY PRINTED TEES INC	600	MATERIALS & SUPPLIES	87.28
P2062	12/12/12	03	SAN BERNARDINO COUNTY	400	TRAVEL/CONFERENCE EXP	50.00
P2063	12/12/12	03	BRENDA KRACHT	002	TRAVEL/CONFERENCE EXP	189.60
P2064	12/12/12	03	SAN JOAQUIN COUNTY	001	MATERIALS & SUPPLIES	372.63
P2065	12/12/12	03	BIO CORPORATION	400	MATERIALS & SUPPLIES	150.28
P2066	12/12/12	03	SAN DIEGO COUNTY	009	MATERIALS & SUPPLIES	89.00
P2067	12/12/12	03	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	44.09
P2068	12/12/12	03	SAN DIEGO NATURAL HISTORY	100	ADMISSION TICKETS	310.00
P2069	12/12/12	03	SETON	001	MATERIALS & SUPPLIES	834.91
P2070	12/12/12	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	471.95
P2071	12/13/12	03	BANK OF AMERICA NA	001	TRAVEL/CONFERENCE EXP	20,000.00
P2072	12/13/12	03	SEAC - SCHOOL EMPLOYERS	001	PROFESSIONAL/ CONSUL SRVCS	993.75

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2073	12/13/12	03	SEAC - SCHOOL EMPLOYERS	001	PROFESSIONAL/ CONSUL SRVCS	1,211.91
P2074	12/18/12	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	4,247.70
P2075	12/18/12	03	SOUTH BAY UNION	001	BUS RENTAL	379.55
P2076	12/18/12	03	SMALL SCHOOL DISTRICTS'	001	DUES/MEMBERSHIPS	1,500.00
P2077	12/18/12	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	1,700.00
P2078	12/18/12	03	APPERSON	600	MATERIALS & SUPPLIES	1,636.73
P2079	12/18/12	40	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	4,280.10
P2080	12/18/12	03	CAMBIUM LEARNING	001	OTHER BOOKS	8,920.25
P2081	12/18/12	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	2,151.49
P2082	12/19/12	19	ASSOCIATION OF AQUATIC	755	TRAVEL/CONFERENCE EXP	660.00
P2083	12/20/12	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	314.50
P2084	12/20/12	03	CALIFORNIA ASSOCIATION OF	100	TRAVEL/CONFERENCE EXP	205.00
P2085	12/20/12	06	ROBINSON CO CONTRACTORS INC	001	MATERIALS & SUPPLIES	1,281.25
P2086	12/20/12	06	STANLEY SECURITY SOLUTIONS	001	MATERIALS & SUPPLIES	3,959.96
P2087	12/20/12	06	AMERICAN ASPHALT & CONCRETE	001	CONTRACTED SRVCS & REPAIRS	4,081.00
P2088	12/20/12	03	SEAC - SCHOOL EMPLOYERS	001	PROFESSIONAL/ CONSUL SRVCS	1,211.91
P2089	12/20/12	03	INTENT DIGITAL LLC	001	MAINTENANCE AGREEMENTS	1,500.00
P2090	12/20/12	03	INTENT DIGITAL LLC	001	CONTRACTED SRVCS & REPAIRS	975.00
P2091	12/20/12	06	KPM INC PLUMBING	001	CONTRACTED SRVCS & REPAIRS	2,477.94
P2092	12/20/12	03	HEATHER C ALLISON	001	CLASSIFIED RETIREES MED. INSUR.	500.00
P2093	12/20/12	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	12,500.00
P2094	12/20/12	03	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	4,600.00
P2095	12/21/12	03	K12 VERTUAL SCHOOLS LLC	700	NON-CAPITALIZED EQUIP <\$5000	1,516.00
P2096	12/21/12	03	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	192.24
P2097	12/21/12	03	HEADSETS.COM	001	MATERIALS & SUPPLIES	689.49

Report Total

\$ 257,992.43

	Fund		Location
03	General Fund Restricted	001	Districtwide
06	General Fund Restricted	002	Superintendent Office
11	Adult Education Fund	030	ECDC
12	Child Development Fund	040	Human Resources
13	Cafeteria Fund	060	Technology
14	Deferred Maintenance Fund	100	Village Elementary
19	BBMAC	300	Strand
25	Capital Facilities - Developer Fees	400	CMS
40	Capital Facilities - Capital Projects	600	CHS
		700	Palm Academy
		800	Pupil Services
		900	Adult Education