

Coronado Unified School District
 2012-13 Purchase Order Report
 December 1, - December 31, 2013

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2081	12/02/13	03	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	215.99
Q2082	12/02/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	43.19
Q2083	12/03/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	3,496.86
Q2084	12/03/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	12,547.98
Q2085	12/03/13	03	CVS SYSTEMS INC	300	MATERIALS & SUPPLIES	79.31
Q2086	12/03/13	03	LESLIE FISHER	400	MATERIALS & SUPPLIES	120.22
Q2087	12/03/13	03	KEVIN PAIZ RAMIREZ	400	MATERIALS & SUPPLIES	113.29
Q2088	12/03/13	40	AT&T DATACOM	060	OTHER CONSTRUCTION	38,770.36
Q2089	12/03/13	03	YOGA ACCESSORIES.COM	900	MATERIALS & SUPPLIES	395.70
Q2090	12/03/13	06	NORTH STATE ENVIRONMENTAL	001	CONTRACTED SRVCS & REPAIRS	3,250.50
Q2091	12/04/13	03	OFFICE DEPOT INC	400	MATERIALS & SUPPLIES	5,000.00
Q2092	12/05/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	1,079.96
Q2093	12/05/13	03	WILLIAM SHOCKLEY	600	PROFESSIONAL/ CONSUL SRVCS	1,443.10
Q2094	12/05/13	03	WILLIAM CABALLERO	600	PROFESSIONAL/ CONSUL SRVCS	2,730.00
Q2095	12/05/13	03	SPICERS PAPER	900	MATERIALS & SUPPLIES	63.55
Q2096	12/05/13	03	CORONADO HIGH SCHOOL ASB FUND	900	LAB FEES FOR ADULT ED. CLASS	175.00
Q2097	12/05/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	19.43
Q2098	12/05/13	03	DATEL SYSTEMS INCORPORATED	400	CONTRACTED SRVCS & REPAIRS	417.00
Q2099	12/05/13	03	ADVANCED LAMPS	100	MATERIALS & SUPPLIES	259.19
Q2100	12/05/13	03	CUSTOM BINDING PRODUCTS	100	MATERIALS & SUPPLIES	183.38
Q2101	12/05/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	29.79

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2102	12/05/13	03	SPRINT	001	TELEPHONE	17,243.81
Q2103	12/05/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	235.80
Q2104	12/06/13	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	16,852.70
Q2105	12/06/13	03	COUNTY OF SAN DIEGO	001	OTHER FEES	204.00
Q2106	12/06/13	03	VINCENT FALL & ASSOCIATES	001	PROFESSIONAL/ CONSUL SRVCS	8,000.00
Q2107	12/06/13	03	JOSE A GONZALES	001	LEGAL SERVICES	1,155.00
Q2108	12/06/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	4,658.80
Q2109	12/09/13	06	HASON & MULLER ASSOCIATES	300	DISTRICT TEXTBOOK	106.88
Q2110	12/09/13	03	OFFICE DEPOT INC	300	MATERIALS & SUPPLIES	205.18
Q2111	12/09/13	40	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	258.47
Q2112	12/09/13	03	LEANNE JOHNSON	300	MATERIALS & SUPPLIES	82.67
Q2113	12/09/13	03	ADAM SAYRE	800	MILEAGE	500.00
Q2114	12/09/13	03	TIME CLOCK SALES & SERVICE CO.	600	MATERIALS & SUPPLIES	14.75
Q2115	12/09/13	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	300.00
Q2116	12/09/13	03	COLLEGE BOARD	600	DUES/MEMBERSHIPS	325.00
Q2117	12/09/13	03	TRUE NORTH RESEARCH INC	001	PROFESSIONAL/ CONSUL SRVCS	19,331.00
Q2118	12/09/13	40	BRICKMAN	001	OTHER CONSTRUCTION	5,910.00
Q2119	12/09/13	06	FLAGSHIP DISTRUIBUTORS INC	001	MATERIALS & SUPPLIES	353.70
Q2120	12/10/13	03	INTENT DIGITAL LLC	001	CONTRACTED SRVCS & REPAIRS	9,450.00
Q2121	12/10/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,593.92
Q2122	12/10/13	06	STANLEY CONVERGENT SECURITY	001	CONTRACTED SRVCS & REPAIRS	252.60
Q2123	12/10/13	03	COUNTY OF SAN DIEGO	001	OTHER FEES	911.00
Q2124	12/11/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	7,820.76
Q2125	12/11/13	03	FITNESS FINDERS INC	100	MATERIALS & SUPPLIES	231.66
Q2126	12/11/13	03	KATHY COUTURE	100	MATERIALS & SUPPLIES	85.53

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2127	12/11/13	03	POSTMASTER	900	POSTAGE	750.00
Q2128	12/11/13	03	APPLE COMPUTER INC	060	MAINTENANCE AGREEMENTS	1,000.00
Q2129	12/11/13	03	ANDERSON ENTERPRISES	600	MATERIALS & SUPPLIES	278.48
Q2130	12/11/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	224.62
Q2131	12/11/13	06	JEAN PEHRSSON	600	OTHER BOOKS	53.46
Q2132	12/11/13	03	RAYMOND GEDDES & COMPANY INC	100	MATERIALS & SUPPLIES	160.50
Q2133	12/11/13	03	MIA BERTELSEN	100	MATERIALS & SUPPLIES	343.76
Q2134	12/11/13	03	DEVON ROBERTS	100	MATERIALS & SUPPLIES	93.10
Q2135	12/11/13	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	613.40
Q2136	12/11/13	03	CONNIE JOHNSON	300	MATERIALS & SUPPLIES	43.63
Q2137	12/11/13	40	DAVY ARCHITECTURE	001	ARCHITECT/ENGINEERING FEES	18,800.00
Q2138	12/11/13	03	PATRICIA MARTELL	001	MEDICAL INSURANCW AS PER CSEA	500.00
Q2139	12/11/13	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	187.41
Q2140	12/12/13	14	AUTOMATED CONTROLS SERVICES	001	CONTRACTED SRVCS & REPAIRS	5,580.00
Q2141	12/12/13	06	SPECIALTY ELECTRIC SUPPLY CO	001	MATERIALS & SUPPLIES	6,000.00
Q2142	12/13/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	563.73
Q2143	12/13/13	03	DEBORAH WILLIAMS	100	MATERIALS & SUPPLIES	95.75
Q2144	12/13/13	03	DISPLAYNOTE TECHNOLOGIES	060	SOFTWARE	595.00
Q2145	12/13/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	334.75
Q2146	12/13/13	03	STAPLES ADVANTAGE	400	MATERIALS & SUPPLIES	70.19
Q2147	12/13/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	39.72
Q2148	12/16/13	03	JUNIOR LIBRARY GUILD	300	MATERIALS & SUPPLIES	1,179.00
Q2149	12/16/13	03	ADVANCED WEB OFFSET	900	ADVERTISING & LEGAL NOTICES	1,956.66
Q2150	12/16/13	13	COMMERCIAL GAS APPLIANCE	001	CONTRACTED SRVCS & REPAIRS	2,000.00
Q2151	12/16/13	03	EDWARD SHAWN ARTHUR	600	PROFESSIONAL/ CONSUL SRVCS	459.00

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Q2152	12/16/13	03	OFFICE DEPOT INC	600	MATERIALS & SUPPLIES	418.36
Q2153	12/16/13	03	BRIGHTLINES PAPER	100	MATERIALS & SUPPLIES	17.17
Q2154	12/16/13	06	CAMBIUM LEARNING	800	MATERIALS & SUPPLIES	217.47
Q2155	12/16/13	03	ADVANCED LAMPS	300	MATERIALS & SUPPLIES	172.69
Q2156	12/16/13	19	CABC-BOYS	755	SNACK BAR 50/50 SPLIT	996.65
Q2157	12/16/13	19	PRIDE PLUMBING INC	755	CONTRACTED SRVCS & REPAIRS	500.00
Q2158	12/16/13	03	GRACE DECKER	900	REFUND FOR OVERPAYMENT OF SPRING 2014	6.00
Q2159	12/16/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	175.00
Q2160	12/16/13	40	VISIONARY CONSTRUCTION &	001	PROFESSIONAL/ CONSUL SRVCS	2,500.00
Q2161	12/18/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	183.08
Q2162	12/18/13	03	AT&T	001	TELEPHONE	30,000.00
Q2163	12/18/13	40	MONARCH CONSTRUCTION	001	BLDGS/IMPROV OF BLDGS	14,677.00
Q2164	12/18/13	40	SO-CAL FLOORING AMERICA	001	BLDGS/IMPROV OF BLDGS	13,508.83
Q2165	12/18/13	03	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	502.29
Q2166	12/19/13	03	BLICK ART MATERIALS	600	MATERIALS & SUPPLIES	1,426.10
Q2167	12/19/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	9,239.58
Q2168	12/19/13	13	SPATABAKER INC	001	FOOD	5,400.00
Q2169	12/19/13	03	CALIFORNIA CITY SCHOOLS	002	TRAVEL/CONFERENCE EXP	125.00
Q2170	12/19/13	03	WIDCO INC	060	PROFESSIONAL/ CONSUL SRVCS	12,000.00
Q2171	12/19/13	06	DELL COMPUTERS	800	MATERIALS & SUPPLIES	121.05
Q2172	12/19/13	03	CALIFORNIA ASSOCIATION OF	600	TRAVEL/CONFERENCE EXP	205.00
Q2173	12/19/13	06	CAMBIUM LEARNING	001	OTHER BOOKS	856.08
Q2174	12/19/13	40	DOLINKA GROUP	001	PROFESSIONAL/ CONSUL SRVCS	10,000.00
Q2175	12/23/13	03	ELIZABETH WEINBERG	600	TRAVEL/CONFERENCE EXP	211.05
Q2176	12/23/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	30.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2177	12/23/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	30.00
Q2178	12/23/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	60.00
Q2179	12/23/13	06	LAKESHORE LEARNING MATERIALS	800	MATERIALS & SUPPLIES	287.78
Q2180	12/23/13	13	AN-RAE SERVICES INC	001	MATERIALS & SUPPLIES	599.20
Q2181	12/23/13	03	REBECCA BLUM	001	MILEAGE	28.70
Q2182	12/23/13	03	OPTIMIST CLUB OF CORONADO INC	400	DUES/MEMBERSHIPS	117.00
Q2183	12/23/13	03	OFFICE DEPOT INC	100	MATERIALS & SUPPLIES	596.73
Q2184	12/23/13	03	REBEKAH BARAKOS-CARTWRIGHT	040	MATERIALS & SUPPLIES	104.11
Q2185	12/23/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	145.40
Q2186	12/23/13	03	RAMONA LOISELLE	060	MILEAGE	130.54
Q2187	12/23/13	03	KRISTEN LIVELY	400	MATERIALS & SUPPLIES	125.34
Q2188	12/23/13	03	JOELLEN SEMO	800	MATERIALS & SUPPLIES	10.78
Q2189	12/23/13	03	DATEL SYSTEMS INCORPORATED	060	MATERIALS & SUPPLIES	750.60
Q2190	12/23/13	06	EVA MURPHY	800	MATERIALS & SUPPLIES	131.81
Q2191	12/23/13	06	FARRAH TROST	800	MATERIALS & SUPPLIES	219.99
Q2192	12/23/13	06	AIDA DIAZ	900	MILEAGE	133.79
Q2193	12/23/13	03	DELL COMPUTERS	600	MATERIALS & SUPPLIES	755.05
Q2194	12/23/13	06	PRO-ED	800	MATERIALS & SUPPLIES	190.08
Q2195	12/23/13	06	NCS PEARSON INC	800	MATERIALS & SUPPLIES	166.32
Q2196	12/23/13	03	DELL COMPUTERS	100	MATERIALS & SUPPLIES	188.76
Q2197	12/23/13	03	GABRIELA MONTGOMERY	100	MATERIALS & SUPPLIES	35.00
Q2198	12/23/13	03	KAROLY TIPPETS-RUSSELL	400	MATERIALS & SUPPLIES	23.02

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
Q2199	12/23/13	06	SCHOOL SPECIALTY INC	800	MATERIALS & SUPPLIES	82.78
Q2200	12/23/13	03	TOSHIBA BUSINESS SOLUTIONS	100	MAINTENANCE AGREEMENTS	200.00

REPORT TOTAL

\$ 317,040.37

	Fund		Location
03	General Fund Unrestricted	001	Districtwide
06	Board Meeting 1/23/14	002	Superintendent Office
11	Adult Education Fund	010	Curriculum and Instruction
12	Child Development Fund	015	Business Services
13	Cafeteria Fund	030	ECDC
14	Deferred Maintenance Fund	040	Human Resources
17	Special Reserve Other than Cap Outlay	060	Technology
19	BBMAC	070	Maintenance and Operations
25	Capital Facilities - Developer Fees	100	Village Elementary
40	Special Reserve - Capital Projects	300	Strand
57	Foundation Permanent Fund	400	CMS
62	Charter School Enterprise Fund	600	CHS
63	Other Enterprise Fund (Crown Preschool)	700	Palm Academy
		755	BBMAC
		800	Pupil Services
		900	Adult Education