

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

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2862	05/01/13	06	SAN DIEGO STAGE & LIGHTING	001	CONTRACTED SRVCS & REPAIRS	1,242.00
P2863	05/01/13	03	DEBRA E RODGERS	001	MILEAGE	12.10
P2864	05/01/13	06	TAMARA CUSICK	900	MATERIALS & SUPPLIES	22.56
P2865	05/01/13	03	LYNDA PIPPENGER	900	REFUND FOR CANCELLED AD. CLASS	60.00
P2866	05/01/13	03	LEANNE JOHNSON	300	MATERIALS & SUPPLIES	24.53
P2867	05/02/13	03	MEREDITH MOORES	600	TRAVEL/CONFERENCE EXP	190.99
P2868	05/02/13	03	WEISER EDUCATIONAL	600	MATERIALS & SUPPLIES	153.39
P2869	05/02/13	03	CARSON-DELLOSA PUBLISHING	100	MATERIALS & SUPPLIES	183.19
P2870	05/02/13	03	PROGRESS PUBLICATIONS	100	MATERIALS & SUPPLIES	124.00
P2871	05/02/13	06	DISCOUNT DANCE SUPPLY	600	MATERIALS & SUPPLIES	862.54
P2872	05/02/13	06	GAYLORD OPRYAND RESORT &	900	TRAVEL/CONFERENCE EXP	1,856.55
P2873	05/02/13	03	SOCIAL STUDIES SCHOOL SERVICES	600	MATERIALS & SUPPLIES	1,286.20
P2874	05/02/13	06	CDW GOVERNMENT INC	900	MATERIALS & SUPPLIES	578.90
P2875	05/02/13	03	YVONNE RIZZO	030	MATERIALS & SUPPLIES	200.00
P2876	05/03/13	03	STEVE WEISS MUSIC	600	MATERIALS & SUPPLIES	418.17
P2877	05/06/13	06	DYNATRONICS CORPORATION	900	NON-CAPITALIZED EQUIP <\$5000	4,254.52
P2878	05/06/13	19	AMERICAN SWIMMING COACHES	755	PROFESSIONAL/ CONSUL SRVCS	1,600.00
P2879	05/06/13	06	KEFFER DEVELOPMENT	900	MATERIALS & SUPPLIES	297.00
P2880	05/06/13	06	KRISTINE H MCCLUNG	600	TRAVEL/CONFERENCE EXP	465.00
P2881	05/06/13	03	SOCIAL STUDIES SCHOOL SERVICES	600	MATERIALS & SUPPLIES	752.35
P2882	05/06/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	60.75
P2883	05/07/13	03	KELLIE MOORE	600	TRAVEL/CONFERENCE EXP	102.59
P2884	05/08/13	03	SCHOOL HEALTH CORPORATION	001	MATERIALS & SUPPLIES	335.61
P2885	05/08/13	40	AT&T DATACOM	060	MAINTENANCE AGREEMENTS	33,857.44

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2886	05/08/13	03	DAVID MACDONALD	900	REFUND FOR CANCELLED AD. CLASS	48.00
P2887	05/08/13	03	ARROWHEAD	400	MATERIALS & SUPPLIES	100.00
P2888	05/08/13	03	ELIZABETH ANDREWS	600	POSTAGE	91.50
P2889	05/08/13	03	RAHEL GOTTLIEB	600	MILEAGE	81.36
P2890	05/08/13	03	TOSHIBA BUSINESS SOLUTIONS	100	MATERIALS & SUPPLIES	900.00
P2891	05/09/13	03	JARED WOOTAN	600	PROFESSIONAL/ CONSUL SRVCS	100.00
P2892	05/09/13	03	SPICERS PAPER	600	MATERIALS & SUPPLIES	1,637.84
P2893	05/09/13	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	1,825.00
P2894	05/09/13	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	10,503.30
P2895	05/09/13	40	CHAVEZ & ASSOCIATES INC	001	PROFESSIONAL/ CONSUL SRVCS	10,500.00
P2896	05/09/13	06	CARE A VAN TRANSPORT	001	PROFESSIONAL/ CONSUL SRVCS	20,000.00
P2897	05/09/13	03	CLOVIS UNIFIED SCHOOL DISTRICT	001	DUES/MEMBERSHIPS	2,500.00
P2898	05/09/13	40	MONARCH CONSTRUCTION	001	SITES/IMPROV OF SITES	6,350.00
P2899	05/09/13	40	AMERICAN ASPHALT & CONCRETE	001	SITES/IMPROV OF SITES	13,860.00
P2900	05/10/13	03	KELLY FORTSON	100	MATERIALS & SUPPLIES	163.83
P2901	05/10/13	06	KRAFT MUSIC	600	NON-CAPITALIZED EQUIP <\$5000	971.99
P2902	05/10/13	03	JARED WOOTAN	001	PROFESSIONAL/ CONSUL SRVCS	100.00
P2903	05/10/13	03	CDW GOVERNMENT INC	600	NON-CAPITALIZED EQUIP <\$5000	927.67
P2904	05/10/13	03	TAMARA CUSICK	600	MATERIALS & SUPPLIES	300.00
P2905	05/10/13	03	MICHAEL K FISHER	600	PROFESSIONAL/ CONSUL SRVCS	240.00
P2906	05/10/13	03	DANI BARTELS	100	MATERIALS & SUPPLIES	189.00
P2907	05/10/13	03	DANI BARTELS	100	MATERIALS & SUPPLIES	308.26
P2908	05/10/13	03	CECELIA MARSTON	100	MATERIALS & SUPPLIES	465.13
P2909	05/10/13	03	TOY DEPOT	100	MATERIALS & SUPPLIES	165.73
P2910	05/10/13	03	SCHOOL SPECIALTY INC	100	MATERIALS & SUPPLIES	53.85
P2911	05/10/13	03	DORIS RICKS	100	MATERIALS & SUPPLIES	12.43
P2912	05/10/13	03	MONICA LARSON	900	REFUND FOR CANCELLED AD. CLASS	48.00
P2913	05/10/13	03	LINDA BROYLES	900	REFUND FOR CANCELLED AD. CLASS	48.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2914	05/10/13	03	TARA COHEN	900	REFUND FOR DROPPED CLASS	39.00
P2915	05/10/13	03	LAURA DUCAZAU	900	REFUND FOR DROPPED CLASS	48.00
P2916	05/10/13	06	ENVIRO SAFETY PRODUCTS	800	MATERIALS & SUPPLIES	291.17
P2917	05/10/13	03	SANDRA DAVIS	600	MATERIALS & SUPPLIES	35.29
P2918	05/10/13	03	EDUCATION TO GO	900	OTHER FEES	600.00
P2919	05/13/13	03	HANNIE M STUCKENSCHNEIDER	001	TRAVEL/CONFERENCE EXP	990.00
P2920	05/13/13	06	HOME DEPOT	001	MATERIALS & SUPPLIES	2,500.00
P2921	05/13/13	06	ALL STAR STEAM CLEANING	001	CONTRACTED SRVCS & REPAIRS	250.00
P2922	05/13/13	06	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	510.50
P2923	05/13/13	06	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	638.60
P2924	05/13/13	06	FRANK PRECIADO	001	MILEAGE	146.52
P2925	05/13/13	06	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	1,275.50
P2926	05/13/13	03	CAROLYN J MOORHOUSE	001	DISTRICT CONTRIBUTION COST	500.00
P2927	05/13/13	03	DEAN K ECKENROTH	001	ADVERTISING & LEGAL NOTICES	30.00
P2928	05/16/13	40	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	1,470.12
P2929	05/16/13	03	APPLE COMPUTER INC	060	NON-CAPITALIZED EQUIP <\$5000	23,135.44
P2930	05/16/13	13	S&S BAKERY INC	001	FOOD	2,200.00
P2931	05/16/13	13	MISSION LINEN & UNIFORM SERV	001	PROFESSIONAL/ CONSUL SRVCS	2,000.00
P2932	05/16/13	03	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	3,681.13
P2933	05/16/13	13	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	743.96
P2934	05/16/13	06	PAULINE MOODY	900	MATERIALS & SUPPLIES	130.68
P2935	05/16/13	13	TRIESTE CHIQUETE	001	TRAVEL/CONFERENCE EXP	227.95
P2936	05/16/13	13	CINDY HANNON	001	MEAL REFUND	124.50
P2937	05/16/13	13	PATTI PETERSON	001	MEAL REFUND	17.50
P2938	05/16/13	03	RAPHAEL'S PARTY RENTALS	001	RENTS & LEASES	2,932.50
P2939	05/20/13	03	HOTMATH INC	400	SOFTWARE LICENSE	352.50
P2940	05/20/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	167.86
P2941	05/20/13	03	KEITH BUTLER	001	TRAVEL/CONFERENCE EXP	2,000.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2942	05/20/13	03	HERITAGE TOURS	100	ADMISSION TICKETS	1,333.00
P2943	05/20/13	03	EDCO DISPOSAL CORP	001	TRASH COLLECTIONS	500.00
P2944	05/20/13	03	COUNTY OF SAN DIEGO	001	OTHER FEES	911.00
P2945	05/21/13	03	LYNN HANSON-ROWE	600	MATERIALS & SUPPLIES	121.94
P2946	05/21/13	03	SAN DIEGO COUNTY	900	ADVERTISING & LEGAL NOTICES	452.78
P2947	05/21/13	19	PRIDE PLUMBING INC	755	CONTRACTED SRVCS & REPAIRS	5,000.00
P2948	05/21/13	03	WILLY'S ELECTRONIC SUPPLY CO	060	MATERIALS & SUPPLIES	540.00
P2949	05/21/13	06	INCLUSIVE TLC SPECIAL NEEDS	800	MATERIALS & SUPPLIES	496.80
P2950	05/21/13	03	SAN DIEGO STAGE & LIGHTING	001	RENTS & LEASES	2,237.50
P2951	05/21/13	03	DEFRANCE PRINTING	001	MATERIALS & SUPPLIES	1,676.76
P2952	05/21/13	03	THE STOPPER GROUP	001	RENTS & LEASES	2,515.00
P2953	05/21/13	03	EXECUTIVE PROTECTION GROUP	001	PROFESSIONAL/ CONSUL SRVCS	2,736.00
P2954	05/21/13	03	JOSTENS INC	001	MATERIALS & SUPPLIES	2,700.00
P2955	05/21/13	03	LEAH STUEVER	001	PROFESSIONAL/ CONSUL SRVCS	200.00
P2956	05/22/13	03	KEITH BUTLER	001	MILEAGE	2,000.00
P2957	05/22/13	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	10,655.00
P2958	05/22/13	03	JOSTENS INC	001	MATERIALS & SUPPLIES	100.00
P2959	05/22/13		DELETED			
P2960	05/23/13	03	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	57.23
P2961	05/28/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	129.56
P2962	05/28/13	06	TAMARA CUSICK	900	MATERIALS & SUPPLIES	430.73
P2963	05/28/13	06	SAN DIEGO COUNTY	900	MATERIALS & SUPPLIES	171.46
P2964	05/28/13	06	PREMIER HEALTHCARE SERVICES	800	PROFESSIONAL/ CONSUL SRVCS	22,500.00
P2965	05/28/13	06	EVA MURPHY	800	MILEAGE	189.72
P2966	05/28/13	06	ACCENTCARE HOME HEALTH OF	800	PROFESSIONAL/ CONSUL SRVCS	25,700.24
P2967	05/28/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	4,686.72
P2968	05/28/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,401.76
P2969	05/28/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,401.76

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2970	05/28/13	03	BORDERLAN SECURITY	060	SOFTWARE LICENSE	6,480.00
P2971	05/28/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	1,401.76
P2972	05/28/13	06	PATRICIA ARTEAGA	800	PROFESSIONAL/ CONSUL SRVCS	2,500.00
P2973	05/28/13	40	WIDCO INC	060	NON-CAPITALIZED EQUIP <\$5000	2,948.04
P2974	05/28/13	03	DELL COMPUTERS	060	NON-CAPITALIZED EQUIP <\$5000	2,629.38
P2975	05/28/13	03	CHARLES COBURN	060	TRAVEL/CONFERENCE EXP	99.00
P2976	05/28/13	06	DELL COMPUTERS	900	NON-CAPITALIZED EQUIP <\$5000	1,411.39
P2977	05/28/13	06	DELL COMPUTERS	900	MATERIALS & SUPPLIES	70.20
P2978	05/28/13	03	CDW GOVERNMENT INC	060	MATERIALS & SUPPLIES	101.73
P2979	05/28/13	06	JUST FOR KIDS	800	PROFESSIONAL/ CONSUL SRVCS	3,000.00
P2980	05/28/13	06	JILL COSTE	600	PROFESSIONAL/ CONSUL SRVCS	1,000.00
P2981	05/28/13	06	NORTHERN HUMBOLDT UNION	600	PROFESSIONAL/ CONSUL SRVCS	1,256.00
P2982	05/28/13	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	900.00
P2983	05/28/13	06	NORTHERN HUMBOLDT UNION	600	PROFESSIONAL/ CONSUL SRVCS	3,450.00
P2984	05/28/13	06	MELISSA ELAINE PERKINS	600	PROFESSIONAL/ CONSUL SRVCS	300.00
P2985	05/28/13	03	TECHMASTERS INC	060	PROFESSIONAL/ CONSUL SRVCS	12,000.00
P2986	05/28/13	40	DATEL SYSTEMS INCORPORATED	060	NON-CAPITALIZED EQUIP <\$5000	4,686.72
P2987	05/28/13	12	DEPARTMENT OF SOCIAL SERVICES	300	OTHER FEES	220.00
P2988	05/28/13	03	JULIE SALVATIERRA	300	POSTAGE	31.20
P2989	05/28/13	03	JEANNE LAGORIA	300	MATERIALS & SUPPLIES	23.71
P2990	05/28/13	06	NICHOLA MCMAHON	800	TRAVEL/CONFERENCE EXP	135.00
P2991	05/28/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	14,477.29
P2992	05/29/13	06	SAN DIEGO CENTER FOR VISION	001	PROFESSIONAL/ CONSUL SRVCS	1,331.00
P2993	05/30/13	03	CERISSA KIEFFER	030	MATERIALS & SUPPLIES	225.00
P2994	05/31/13	03	NATIONAL BUSINESS FURNITURE	001	MATERIALS & SUPPLIES	1,152.32

**Report Total**

**\$ 321,144.69**

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
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	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
17	Special Reserve Other than Cap Outlay	300	Strand
19	BBMAC	400	CMS
25	Capital Facilities - Developer Fees	600	CHS
40	Special Reserve - Capital Projects	700	Palm Academy
		755	BBMAC
		800	Pupil Services
		900	Adult Education