

Coronado Unified School District
 2012-13 Purchase Order Report
 June 1, 2013 - June 30, 2013

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P2995	06/03/13	06	RUEBEN SANCHEZ	800	TRAVEL/CONFERENCE EXP	82.56
P2996	06/03/13	03	SCHOOL SPECIALTY INC	001	MATERIALS & SUPPLIES	78.83
P2997	06/03/13	40	LOCKDOWNMAGNET	001	MATERIALS & SUPPLIES	325.00
P2998	06/03/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	6,475.00
P2999	06/03/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	5,725.00
P3000	06/05/13	03	NEVERTARDY TRANSIT LLC	001	RENTS & LEASES	1,905.00
P3001	06/06/13	03	SPICERS PAPER	001	MATERIALS & SUPPLIES	473.04
P3002	06/06/13	03	OFFICE DEPOT INC	001	NON-CAPITALIZED EQUIP <\$5000	2,607.11
P3003	06/06/13	40	MONARCH CONSTRUCTION	001	CONTRACTED SRVCS & REPAIRS	1,249.00
P3004	06/06/13	03	HEADSETS.COM	001	MATERIALS & SUPPLIES	106.92
P3005	06/06/13	03	BROOKE SCOTT	001	MATERIALS & SUPPLIES	990.00
P3006	06/06/13	03	UPS	001	TELEPHONE	1,000.00
P3007	06/06/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,750.00
P3008	06/07/13	06	CLAUDIA GALLANT	001	MATERIALS & SUPPLIES	34.79
P3009	06/07/13	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	165.72
P3010	06/07/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	75.00
P3011	06/07/13	03	RAMONA LOISELLE	060	MATERIALS & SUPPLIES	106.39
P3012	06/07/13	03	DELL COMPUTERS	060	MATERIALS & SUPPLIES	91.80
P3013	06/07/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	800.00
P3014	06/07/13	06	DEBORAH WILLIAMS	001	MATERIALS & SUPPLIES	24.59
P3015	06/07/13	12	DEPARTMENT OF SOCIAL SERVICES	030	OTHER FEES	25.00
P3016	06/07/13	03	UNIVERSITY OF CALIFORNIA	400	TRAVEL/CONFERENCE EXP	1,100.00
P3017	06/18/13	06	MATHEMATICAL OLYMPIADS	100	MATERIALS & SUPPLIES	89.00
P3018	06/18/13	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	586.29

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3019	06/18/13	06	OFFICE DEPOT INC	001	MATERIALS & SUPPLIES	86.39
P3020	06/18/13	06	WORLD DRYER	001	MATERIALS & SUPPLIES	1,970.90
P3021	06/18/13	13	MILLENNIUM VENDING	001	CONTRACTED SRVCS & REPAIRS	275.00
P3022	06/18/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	5,725.00
P3023	06/18/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	6,475.00
P3024	06/18/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	6,475.00
P3025	06/18/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	6,475.00
P3026	06/18/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	6,475.00
P3027	06/18/13	40	RAINDROP MARKETING LLC	001	PROFESSIONAL/ CONSUL SRVCS	5,725.00
P3028	06/18/13		DELETED			
P3029	06/18/13	40	VISIONARY CONSTRUCTION 13/14	001	M&O-CONSTRUCTION	220,140.24
P3030	06/18/13	40	ENVIRONS	001	MAIN BUILDING CONTRACTOR	4,437.50
P3031	06/18/13	03	PITNEY BOWES 13/14	015	RE-ENCUMBERED	1,344.00
P3032	06/18/13	06	SIMPLEXGRINNELL	001	CONTRACTED SRVCS & REPAIRS	1,250.00
P3033	06/19/13	19	LINCOLN	755	MATERIALS & SUPPLIES	400.00
P3034	06/19/13	03	MATH FOR AMERICA SAN DIEGO	001	TRAVEL/CONFERENCE EXP	500.00
P3035	06/19/13	40	DELL COMPUTERS - CLOSED 13/14	060	RE-ENCUMBERED	57,069.00
P3036	06/19/13	13	A&R WHOLESALE	001	FOOD	3,900.00
P3037	06/19/13	19	CORONADO NAVY SWIM	755	FOOD	1,892.97
P3038	06/19/13	40	NEXUS	060	PROFESSIONAL/ CONSUL SRVCS	1,170.00
P3039	06/19/13	19	ABCANA INDUSTRIES INC	755	MATERIALS & SUPPLIES	2,000.00
P3040	06/19/13	40	AT&T DATACOM 13/14	060	RE-ENCUMBERED	2,536.06
P3041	06/19/13	06	WESTERN HEALTH	800	PROFESSIONAL/ CONSUL SRVCS	4,800.00
P3042	06/19/13	03	COSD CONFERENCE ACCOUNT	001	TRAVEL/CONFERENCE EXP	25.00
P3043	06/19/13	03	DEAN K ECKENROTH	900	ADVERTISING & LEGAL NOTICES	373.00
P3044	06/19/13	03	OFFICE DEPOT INC	002	MATERIALS & SUPPLIES	395.05
P3045	06/19/13	13	ELIZABETH CALLAHAN	001	REFUND FOR CHILD NUTRITION	68.95
P3046	06/19/13	13	JILL HUNTER	001	REFUND FOR CHILD NUTRITION	62.50

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3047	06/19/13	13	AMY KEHRT	001	REFUND FOR CHILD NUTRITION	6.00
P3048	06/19/13	13	MAEGAN GORMAN	001	REFUND FOR CHILD NUTRITION	6.00
P3049	06/19/13	03	WILLIAM LEMEI	600	POSTAGE	35.90
P3050	06/19/13	03	SAN DIEGO COUNTY	400	TRAVEL/CONFERENCE EXP	35.00
P3051	06/19/13	03	SAN DIEGO SCIENCE ALLIANCE	600	TRAVEL/CONFERENCE EXP	55.00
P3052	06/19/13	19	CORONADO AQUATICS BOOSTERS	755	FOOD	933.33
P3053	06/19/13	19	CORONADO AQUATICS CLUB	755	FOOD	142.50
P3054	06/19/13	19	AFFORDABLE DRAIN SERVICE INC	755	CONTRACTED SRVCS & REPAIRS	277.50
P3055	06/19/13	03	XEROX CORPORATION	100	MATERIALS & SUPPLIES	300.00
P3056	06/19/13	03	SANDRA DAVIS	600	DISTRICT TEXTBOOK	100.74
P3057	06/19/13	03	GWEN KEARNEY	900	REFUND FOR CANCELLED CLASSES	48.00
P3058	06/19/13	06	ALLEGRA PRINT & IMAGING	600	PROFESSIONAL/ CONSUL SRVCS	500.00
P3059	06/19/13	06	ANNE FRIDDLE	600	MATERIALS & SUPPLIES	46.39
P3060	06/19/13	12	KATHY MATHIS	030	TRAVEL/CONFERENCE EXP	58.48
P3061	06/19/13	03	OFFICE DEPOT INC	040	MATERIALS & SUPPLIES	747.55
P3062	06/19/13	03	JOSTENS INC	900	MATERIALS & SUPPLIES	15.56
P3063	06/19/13	03	DIANNE CHRISMAN	600	MATERIALS & SUPPLIES	103.29
P3064	06/19/13	06	CARE A VAN TRANSPORT	001	PROFESSIONAL/ CONSUL SRVCS	15,000.00
P3065	06/19/13	03	EQUI-VEST	001	CONTRACTED SERVICES	10,000.00
P3066	06/20/13	03	SAN DIEGO COUNTY	001	MATERIALS & SUPPLIES	188.70
P3067	6/20/13	40	SIGN DIEGO	001	MATERIALS & SUPPLIES	1,775.00
P3068	6/20/13	40	SIGN DIEGO	001	MATERIALS & SUPPLIES	1,515.40
P3069	6/20/13	40	SIGN DIEGO	001	MATERIALS & SUPPLIES	4,320.00
P3070	06/20/13	03	SOUTH BAY UNION	001	RENTS & LEASES	1,368.06
P3071	06/20/13	03	DATEL SYSTEMS INCORPORATED	060	MAINTENANCE AGREEMENTS	5,000.00
P3072	06/20/13	06	SAN DIEGO CENTER FOR VISION	800	PROFESSIONAL/ CONSUL SRVCS	800.00
P3073	06/20/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	1,750.00
P3074	06/20/13	13	ALEXANDER'S PIZZA	001	FOOD	452.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3075	06/20/13	06	COAST MUSIC THERAPY & TUNED	800	PROFESSIONAL/ CONSUL SRVCS	1,000.00
P3076	06/21/13	03	SAN DIEGO COUNTY	001	PROFESSIONAL/ CONSUL SRVCS	258.25
P3077	06/21/13	06	PRIMEX WIRELESS INC	001	MATERIALS & SUPPLIES	1,663.14
P3078	06/21/13	40	BRICKMAN 13/14	001	RE-ENCUMBERED	1,684.00
P3079	06/21/13	03	STAPLES ADVANTAGE	001	MATERIALS & SUPPLIES	768.96
P3080	06/21/13	03	SCHOOL SERVICES OF CALIF. 13/14	015	RE-ENCUMBERED	390.00
P3081	06/21/13	40	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	2,035.00
P3082	06/21/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	9,971.78
P3083	06/21/13	06	STUTZ ARTIANO & SHINOFF &	001	LEGAL SERVICES	51,690.98
P3084	06/21/13	03	STAMP FULFILLMENT SERVICES	001	POSTAGE	1,678.80
P3085	06/21/13	06	INVO HEALTHCARE ASSOCIATES	001	PROFESSIONAL/ CONSUL SRVCS	6,672.50
P3086	06/21/13	03	CALIFORNIA-AMERICAN WATER CO	001	WATER	6,000.00
P3087	06/21/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	2,213.41
P3088	06/21/13	40	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	3,657.00
P3089	06/22/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	500.00
P3090	06/22/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	5,000.00
P3091	06/22/13	06	COMPREHENSIVE EDUCATIONAL	800	PROFESSIONAL/ CONSUL SRVCS	13,000.00
P3092	06/22/13	06	DEPENDABLE NURSING LLC	800	PROFESSIONAL/ CONSUL SRVCS	6,240.00
P3093	06/22/13	06	THE FAMILY GUIDANCE AND	800	PROFESSIONAL/ CONSUL SRVCS	4,237.50
P3094	06/22/13	03	FAGEN FRIEDMAN & FULFROST LLP	001	LEGAL SERVICES	159.00
P3095	06/22/13	06	TURF MAKER	001	NON-CAPITALIZED EQUIP <\$5000	966.60
P3096	06/22/13	40	DSR DOOR SERVICE & REPAIR INC	001	CONTRACTED SRVCS & REPAIRS	3,657.00
P3097	06/22/13	06	GOLDEN IMAGE WINDOW COVERING	001	MATERIALS & SUPPLIES	528.00
P3098	06/22/13	03	GEARY FLOORS 13/14	001	RE-ENCUMBERED	5,800.00
P3099	06/22/13	40	STRATEGOS CONSULTING LLC	001	PROFESSIONAL/ CONSUL SRVCS	10,000.00
P3100	06/22/13	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	606.35
P3101	06/22/13	40	PRIDE PLUMBING INC	001	NEW EQUIPMENT	10,134.68
P3102	06/22/13	06	PALAPA KING INCORPORATED	001	CONTRACTED SRVCS & REPAIRS	5,045.32

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3103	06/22/13	06	MASON'S SAW & LAWNMOWER	001	MATERIALS & SUPPLIES	1,500.00
P3104	06/22/13	03	WERTH SANITARY SUPPLY CO INC	001	MATERIALS & SUPPLIES	1,050.00
P3105	06/22/13	06	VALLEY INDUSTRIAL SPECIALTIES	001	MATERIALS & SUPPLIES	1,500.00
P3106	06/22/13	40	JRM ARCHITECTURE INC	001	ARCHITECT/ENGINEERING FEES	12,894.23
P3107	06/22/13	40	SAN DIEGO UNION TRIBUNE	001	ADVERTISING & LEGAL NOTICES	1,078.80
P3108	06/22/13	03	SPRINT	001	TELEPHONE	1,800.00
P3109	06/22/13	06	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	1,500.00
P3110	06/22/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	2,800.00
P3111	06/22/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	4,000.00
P3112	06/22/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	5,250.00
P3113	06/22/13	06	BRIDGE EDUCATIONAL CORPORATION	800	PROFESSIONAL/ CONSUL SRVCS	4,620.00
P3114	06/22/13	06	SMH-LA JOLLA	800	PROFESSIONAL/ CONSUL SRVCS	1,200.00
P3115	06/22/13	06	SMH-LA JOLLA	800	PROFESSIONAL/ CONSUL SRVCS	1,200.00
P3116	06/22/13	06	PT IN MOTION INC	800	PROFESSIONAL/ CONSUL SRVCS	6,300.00
P3117	06/22/13	03	ADAM SAYRE	800	TRAVEL/CONFERENCE EXP	28.70
P3118	06/22/13	06	TOBII ASSISTIVE TECHNOLOGY INC	800	RENTS & LEASES	5,603.16
P3119	06/24/13	03	RICHARD LAMBERT	001	CONTRACTED SRVCS & REPAIRS	165.72
P3120	06/24/13	03	VERIZON WIRELESS VAW LLC	001	TELEPHONE	150.00
P3121	06/25/13	06	BEST WASHER SALES & SERVICE	001	CONTRACTED SRVCS & REPAIRS	252.60
P3122	06/25/13	06	PRIDE PLUMBING INC	001	CONTRACTED SRVCS & REPAIRS	810.00
P3123	06/25/13	03	PITNEY BOWES INC	001	MATERIALS & SUPPLIES	262.73
P3124	06/25/13	03	ROBINSON CO CONTRACTORS INC	001	CONTRACTED SRVCS & REPAIRS	469.26
P3125	06/25/13	03	OPTIMIST INTERNATIONAL	001	TRAVEL/CONFERENCE EXP	100.00
P3126	06/25/13	40	THE GLASS COMPANY INC DBA	001	CONTRACTED SRVCS & REPAIRS	190.00
P3127	06/25/13	03	ANNE PACKARD	001	REIMBURSE FBI FINGERPRINT FEE	50.00
P3128	06/25/13	06	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	150.00
P3129	06/25/13	06	VALLEY FENCE COMPANY	001	CONTRACTED SRVCS & REPAIRS	300.00
P3130	06/25/13	03	RADY CHILDREN'S HOSPITAL	001	PROFESSIONAL/ CONSUL SRVCS	6,100.00

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3131	06/25/13	06	WESTERN HEALTH	001	PROFESSIONAL/ CONSUL SRVCS	4,800.00
P3132	06/25/13	06	PT IN MOTION INC	001	PROFESSIONAL/ CONSUL SRVCS	1,575.00
P3133	06/25/13		DELETED			
P3134	06/26/13	03	SUSAN DORIN	001	TRAVEL/CONFERENCE EXP	54.22
P3135	06/26/13	03	JAIMIE HECHT	001	MILEAGE	150.00
P3136	06/26/13	06	FRANK PRECIADO	001	MILEAGE	15.26
P3137	06/26/13	06	JIM MAZURKIEWICZ	001	MATERIALS & SUPPLIES	64.79
P3138	06/26/13	06	KPM INC PLUMBING	001	CONTRACTED SRVCS & REPAIRS	276.31
P3139	06/26/13	40	GOLDEN IMAGE WINDOW COVERING	001	CONTRACTED SRVCS & REPAIRS	528.00
P3140	06/26/13	03	VERIZON WIRELESS VAW LLC	001	TELEPHONE	100.00
P3141	06/26/13	03	NORTH COUNTY EDUCATIONAL	001	DUES/MEMBERSHIPS	200.00
P3142	06/26/13	06	FARRAH TROST	800	MATERIALS & SUPPLIES	478.01
P3143	06/26/13	03	REBEKAH BARAKOS-CARTWRIGHT	040	MILEAGE	484.77
P3144	06/26/13	06	CARLEE CHAITE	800	TRAVEL/CONFERENCE EXP	611.70
P3145	06/26/13	06	EVA MURPHY	800	MATERIALS & SUPPLIES	30.50
P3146	06/26/13	03	CLAUDIA GALLANT	001	MILEAGE	1,000.00
P3147	06/26/13	03	DEBRA E RODGERS	001	MILEAGE	100.00
P3148	06/26/13	03	ATKINSON, ANDELSON, LOYA,	002	LEGAL SERVICES	15,963.00
P3149	06/26/13	13	ALBERTSONS	001	FOOD	400.00
P3150	06/27/13	06	SOPHIA FROST	800	MILEAGE	69.21
P3151	06/27/13	03	ANGELICA PAREDES	001	MILEAGE	300.00
P3152	06/27/13	03	BANK OF AMERICA NA	002	MATERIALS & SUPPLIES	3,350.00
P3153	06/27/13	03	SUSAN DORIN	001	MILEAGE	11.71
P3154	06/28/13	03	APPLE COMPUTER INC	001	NON-CAPITALIZED EQUIP <\$5000	31,659.84

PO #	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
P3155	06/25/13		DELETED			
P3156	06/25/13		DELETED			
Q1000	06/19/13	06	SAN DIEGO COUNTY	001	TRAVEL/CONFERENCE EXP	25.00

Report Total

\$692,623.79

	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