



DEL MAR UNION SCHOOL DISTRICT

PURCHASE ORDER BOARD REPORT

December 15, 2021

PO No.	PO Date	Supplier	Fund	Site	Description	Total Amount
0000013804	11/1/2021	VIRCO MFG. CORPORATION	4000	009	Non-Capitalized Equipment	\$ 6,965.65
0000013805	11/1/2021	SDCOE	6300	066	Materials And Supplies	\$ 42.99
0000013806	11/1/2021	RANCHO COASTAL SPEECH THERAPY INC.	0100	650	Prof/Consult Srv&Operate Exp	\$ 1,650.00
0000013807	11/2/2021	KELLY SPICERS PAPER, INC.	0100	008	Materials And Supplies	\$ 1,365.13
0000013808	11/2/2021	KELLY SPICERS PAPER, INC.	0100	009	Materials And Supplies	\$ 1,365.13
0000013809	11/3/2021	A-B-CPR & FIRST AID	0100	009	Materials And Supplies	\$ 1,045.00
0000013810	11/3/2021	COSTCO BUSINESS DELIVERY	0100	009	Materials And Supplies	\$ 180.93
0000013811	11/3/2021	SAN MARCOS UNIFIED SCHOOL DIST	0100	007	Transportation Fee	\$ 1,160.00
0000013812	11/3/2021	AGUA HEDIONDA LAGOON FOUNDATIO	0100	007	Field Trips	\$ 1,200.00
0000013813	11/3/2021	PERMA-BOUND BOOKS	0100	003	Books Other Than Textbooks	\$ 903.50
0000013814	11/3/2021	SOUTHWEST SCHOOL SUPPLY	0100	009	Materials And Supplies	\$ 2,155.00
0000013815	11/3/2021	AMAZON.COM CREDIT	0100	009	Materials And Supplies	\$ 2,155.00
0000013816	11/3/2021	APPLE COMPUTER, INC.	0100	010	Materials And Supplies	\$ 96.92
0000013817	11/3/2021	SD DOORS INC	0100	030	Repairs Bldgs/Grnds	\$ 5,000.00
0000013818	11/3/2021	KELLY SPICERS PAPER, INC.	0100	010	Materials And Supplies	\$ 461.39
0000013819	11/3/2021	BROWN INDUSTRIES, INC.	0100	005	PTA Donations	\$ 499.96
0000013820	11/4/2021	AMAZON.COM CREDIT	0100	040	Materials And Supplies	\$ 2,155.00
0000013821	11/5/2021	FRONTLINE TECHNOLOGIES	0100	040	Prof/Consult Srv&Operate Exp	\$ 1,090.00
0000013822	11/5/2021	DLR GROUP INC., A CALIFORNIA CORPORATION	2139	003	Architect Fees	\$ 14,225.50
0000013823	11/5/2021	BRADLEY INVESTIGATIVE SERVICES	0100	040	Prof/Consult Srv&Operate Exp	\$ 1,598.80
0000013824	11/5/2021	VASQUEZ CONSTRUCTION CO., INC.	2139	006	Repairs Bldgs/Grnds	\$ 18,292.00
0000013825	11/8/2021	PEARSON ASSESSMENTS	0100	009	Materials And Supplies	\$ 167.01
0000013825	11/9/2021	AMAZON.COM CREDIT	0100	003	Books Other Than Textbooks	\$ 115.29
0000013826	11/8/2021	PEARSON ASSESSMENTS	0100	005	Materials And Supplies	\$ 213.35
0000013827	11/8/2021	PEARSON ASSESSMENTS	0100	007	Materials And Supplies	\$ 213.35
0000013828	11/8/2021	PEARSON ASSESSMENTS	0100	006	Materials And Supplies	\$ 213.35
0000013829	11/8/2021	A-B-CPR & FIRST AID	0100	040	Prof/Consult Srv&Operate Exp	\$ 177.79
0000013830	11/8/2021	PEARSON ASSESSMENTS	0100	650	Testing Supplies	\$ 131.99
0000013831	11/8/2021	JESSICA MORALES	0100	040	Travel And Conferences	\$ 96.00
0000013832	11/8/2021	NICHOLAS SHELZI	0100	650	Mileage Reimbursement	\$ 200.00
0000013833	11/8/2021	PANERA BREAD CATERING	0100	040	Other Expenses	\$ 3,000.00
0000013834	11/8/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION	0100	650	Materials And Supplies	\$ 86.10
0000013835	11/8/2021	PEARSON ASSESSMENTS	0100	650	Testing Supplies	\$ 183.17
0000013836	11/8/2021	VIRCO MFG. CORPORATION	0100	650	Materials And Supplies	\$ 141.15
0000013838	11/9/2021	AMAZON.COM CREDIT	0100	009	Art Supplies	\$ 538.75
0000013839	11/9/2021	SOUTHWEST SCHOOL SUPPLY	0100	009	Art Supplies	\$ 134.69
0000013840	11/9/2021	BLICK ART MATERIALS	0100	009	Art Supplies	\$ 215.42
0000013841	11/9/2021	AMAZON.COM CREDIT	0100	009	Materials And Supplies	\$ 538.75
0000013842	11/9/2021	PRIME SPORTS SALES & DESIGN, INC.	0100	005	PTA Donations	\$ 1,963.84
0000013843	11/9/2021	ZOOM VIDEO COMMUNICATION, CIN.	0100	030	Technology/Software Contracts	\$ 25,590.00
0000013844	11/9/2021	AMAZON.COM CREDIT	0100	006	PTA Donations	\$ 2,061.86
0000013845	11/9/2021	AMAZON.COM CREDIT	0100	009	Materials And Supplies	\$ 538.75
0000013846	11/9/2021	SOUTHWEST SCHOOL SUPPLY	6300	076	Materials And Supplies	\$ 2,155.00
0000013847	11/9/2021	SUN DIEGO CHARTER COMPANY	0100	045	Trans Spec Trips	\$ 4,740.00
0000013848	11/9/2021	KELLY SPICERS PAPER, INC.	0100	007	Materials And Supplies	\$ 1,365.13
0000013849	11/9/2021	AMAZON.COM CREDIT	0100	009	Materials And Supplies	\$ 538.75
0000013851	11/10/2021	TROXELL COMMUNICATIONS	0100	030	Audio Visual Non-Cap Equipment	\$ 11,239.41
0000013852	11/10/2021	ANDREA SLEET	0100	004	Materials And Supplies	\$ 363.14
0000013853	11/10/2021	TYLER J. SHIPLEY	0100	030	Mileage Reimbursement	\$ 300.00
0000013854	11/10/2021	RICHARD ROSSITER	0100	030	Mileage Reimbursement	\$ 300.00
0000013855	11/10/2021	SUNDANCE STAGE LINES, INC.	0100	045	Trans Spec Trips	\$ 4,500.00
0000013856	11/10/2021	SUN DIEGO CHARTER COMPANY	0100	045	Trans Spec Trips	\$ 3,160.00
0000013857	11/10/2021	SUNDANCE STAGE LINES, INC.	0100	045	Trans Spec Trips	\$ 3,000.00
0000013858	11/10/2021	SUN DIEGO CHARTER COMPANY	0100	045	Trans Spec Trips	\$ 3,160.00
0000013859	11/10/2021	SUN DIEGO CHARTER COMPANY	0100	045	Trans Spec Trips	\$ 3,160.00
0000013860	11/10/2021	SUNDANCE STAGE LINES, INC.	0100	045	Trans Spec Trips	\$ 4,500.00
0000013861	11/10/2021	TROXELL COMMUNICATIONS	0100	010	Materials And Supplies	\$ 4,989.95
0000013862	11/10/2021	PROMOTE MARKETING CONCEPTS	0100	005	PTA Donations	\$ 274.98
0000013863	11/10/2021	APPLE COMPUTER, INC.	0100	009	Non-Capitalized Equipment	\$ 160.55



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0000013864	11/10/2021	OFFICE DEPOT, B.S.D.	0100	006	Materials And Supplies	\$ 2,155.00
0000013865	11/10/2021	COSTCO BUSINESS DELIVERY	0100	010	Materials And Supplies	\$ 32.29
0000013866	11/10/2021	SAN MARCOS UNIFIED SCHOOL DIST	0100	008	Transportation Fee	\$ 580.00
0000013867	11/10/2021	APPLE COMPUTER, INC.	0100	003	Materials And Supplies	\$ 26.97
0000013868	11/10/2021	COSTCO BUSINESS DELIVERY	0100	006	Materials And Supplies	\$ 118.47
0000013869	11/10/2021	CALIFORNIA WEEKLY EXPLORER, INC.	0100	004	Field Trips	\$ 844.99
0000013870	11/10/2021	SOFTCHOICE CORPORATION	0100	030	Technology/Software Contracts	\$ 3,000.00
0000013871	11/10/2021	ARENSEN OFFICE FURNITURE	4000	045	Non-Capitalized Equipment	\$ 8,604.92
0000013872	11/12/2021	JENNIFER HUH	0100	040	Mileage Reimbursement	\$ 104.05
0000013873	11/12/2021	HEINEMANN	0100	030	Materials And Supplies	\$ 1,270.00
0000013874	11/12/2021	KELLY SPICERS PAPER, INC.	0100	003	Materials And Supplies	\$ 1,418.32
0000013875	11/15/2021	SDCOE	0100	045	Materials And Supplies	\$ 45.77
0000013876	11/15/2021	ARENSEN OFFICE FURNITURE	0100	040	Materials And Supplies	\$ 173.99
0000013879	11/16/2021	DLR GROUP INC., A CALIFORNIA CORPORATION	2139	003	Architect Fees	\$ 61,826.49
0000013881	11/16/2021	AMAZON.COM CREDIT	0100	040	Materials And Supplies	\$ 2,155.00
0000013882	11/17/2021	AMAZON.COM CREDIT	0100	040	Materials And Supplies	\$ 47.29
0000013883	11/17/2021	PANERA BREAD CATERING	0100	040	Other Expenses	\$ 170.60
0000013884	11/17/2021	SHARP REES STEALY MEDICAL GROUP	0100	040	Prof/Consult Srv&Operate Exp	\$ 37.00
0000013885	11/17/2021	DAILY JOURNAL CORPORATION	0100	045	Advertising	\$ 140.40
0000013886	11/17/2021	ALEKS CORPORATION	0100	040	Prof/Consult Srv&Operate Exp	\$ 46.59
0000013887	11/17/2021	DLR GROUP INC., A CALIFORNIA CORPORATION	2139	003	Architect Fees	\$ 639,537.62
0000013888	11/17/2021	RIFTON EQUIPMENT	0100	650	Non-Capitalized Equipment	\$ 2,828.45
0000013889	11/17/2021	AMAZON.COM CREDIT	0100	030	Materials And Supplies	\$ 355.18
0000013890	11/17/2021	INDIEFLIX GROUP, INC.	0100	030	Prof/Consult Srv&Operate Exp	\$ 2,950.00
0000013891	11/17/2021	RADY CHILDREN'S HOSPITAL	0100	040	Prof/Consult Srv&Operate Exp	\$ 37,847.30
0000013892	11/17/2021	WESTERN PSYCHOLOGICAL SERVICES	0100	650	Testing Supplies	\$ 133.61
0000013893	11/18/2021	EMILY FOSTER	0100	030	Travel And Conferences	\$ 199.00
0000013894	11/18/2021	CHARITY GRIESHABER	0100	030	Travel And Conferences	\$ 199.00
0000013895	11/18/2021	LAUREN GREENSTADT	0100	030	Travel And Conferences	\$ 199.00
0000013896	11/18/2021	ADAPTIVEMALL.COM, LLC	0100	650	Materials And Supplies	\$ 327.78
0000013897	11/18/2021	CASBO-STATE	0100	045	Travel And Conferences	\$ 1,620.00
0000013898	11/18/2021	COUNTY TREASURER	0100	045	Prof/Consult Srv&Operate Exp	\$ 168.28
0000013899	11/18/2021	SUNBELT RENTALS	0100	030	Repairs Bldgs/Grnds	\$ 644.96
0000013900	11/18/2021	SDCOE	0100	030	Technology/Software Contracts	\$ 2,999.76
0000013901	11/18/2021	DISCOUNT TIRE	0100	030	Materials And Supplies	\$ 620.82
0000013902	11/18/2021	SHASTA LANDSCAPING INC.	0100	030	Repairs Bldgs/Grnds	\$ 4,267.42
0000013903	11/19/2021	AMAZON.COM CREDIT	0100	045	Materials And Supplies	\$ 32.30
0000013905	11/19/2021	LOZANO SMITH, LLP	0100	040	Legal Fees	\$ 3,365.00
0000013905	11/19/2021	LOZANO SMITH, LLP	0100	045	Legal Fees	\$ 752.50
0000013906	11/22/2021	RUPE CONSULTING SERVICES LLC	0100	045	Prof/Consult Srv&Operate Exp	\$ 3,250.00
0000013907	11/22/2021	LESLIE MONTORO	0100	040	Travel And Conferences	\$ 500.00
0000013908	11/22/2021	KELLY BRADY	0100	040	Mileage Reimbursement	\$ 20.03
0000013909	11/24/2021	TROXELL COMMUNICATIONS	0100	008	Non-Capitalized Equipment	\$ 9,099.16
0000013910	11/24/2021	SCHOLASTIC ED, CLASSROOM BKS	0100	003	Materials And Supplies	\$ 3,559.71
0000013911	11/24/2021	COSTCO BUSINESS DELIVERY	0100	650	Materials And Supplies	\$ 554.10
0000013912	11/24/2021	SOUTHWEST SCHOOL SUPPLY	0100	005	Materials And Supplies	\$ 324.16
0000013913	11/24/2021	NASCO MODESTO	0100	005	Materials And Supplies	\$ 151.45
0000013914	11/24/2021	BLICK ART MATERIALS	0100	005	STEAM+ Materials And Supplies	\$ 162.73
0000013915	11/24/2021	DISCOUNT TIRE	0100	030	Repairs To Vehicles	\$ 620.82
0000013916	11/24/2021	APPLE COMPUTER, INC.	0100	030	Materials And Supplies	\$ 963.29
0000013917	11/24/2021	PRIME SPORTS SALES & DESIGN, INC.	0100	005	PTA Donations	\$ 5,141.95
0000013918	11/24/2021	SPOTIFY USA, INC.	0100	005	STEAM+ Materials And Supplies	\$ 513.73
0000013918	11/24/2021	SPOTIFY USA, INC.	0100	008	Music Supplies	\$ 513.74
0000013919	11/24/2021	CURRICULUM ASSOCIATES, INC.	0100	008	Materials And Supplies	\$ 191.36
0000013920	11/24/2021	SHI	0100	030	Technology/Software Contracts	\$ 2,460.00
0000013921	11/29/2021	CITY OF SAN DIEGO DEVELOPMENT SERVICES	2139	003	Other Site Costs	\$ 13,000.00
0000013922	11/29/2021	EVERYTHING MEDICAL	0100	040	Health Supplies	\$ 214.42
0000013923	11/30/2021	IDWHOLESALER	0100	040	Materials And Supplies	\$ 76.80
0000013924	11/30/2021	DILIGENT CORPORATION	0100	040	Other Expenses	\$ 30,000.00



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PO No.	PO Date	Supplier	Fund	Site	Description	Total Amount
0000013925	11/30/2021	ACSA	0100	040	Travel And Conferences	\$ 549.00
0000013926	11/30/2021	COASTAL NEURO GROUP	0100	650	Prof/Consult Srv&Operate Exp	\$ 3,710.00
TOTAL						\$ 1,005,457.99

Site Description:

- 003 - Del Mar Heights School
- 004 - Del Mar Hills Academy
- 005 - Carmel Del Mar School
- 006 - Ashley Falls School
- 007 - Torrey Hills School
- 008 - Sage Canyon School
- 009 - Sycamore Ridge School
- 010 - Ocean Air School
- 011 - PHR School
- 030 - Districtwide
- 031 - Launch Distance Learning
- 040 - District Administration
- 045 - Business Services Office
- 066 - After School Program
- 650 - Special Education

Fund Description:

- 0100 - General Fund
- 1300 - Cafeteria Fund
- 1400 - Deferred Maintenance Fund
- 2139 - Building Fund
- 2519 - Capital Facilities
- 4000 - Special Reserve
- 4901 - CFD 95-1
- 4902 - CFD 99-1
- 6300 - Enterprise Fund