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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M78C0026	**FODADA INC**	**3,100.00**	3,100.00	0140095316 4350	HVW/DONATION/SCH ADM / GENERAL SUPPLIES
M78C0027	**PULSE TEAM WEAR INC**	**2,176.55**	2,176.55	0140095316 4350	HVW/DONATION/SCH ADM / GENERAL SUPPLIES
M78C0028	**LYTLE SCREENPRINTING INC**	**1,288.69**	1,000.00	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
			288.69	0162091156 4350	MVHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78C0029	**WEST COAST LANYARDS INC**	**272.00**	272.00	0153091027 4350	SONORA/K-6/SCH ADMIN / GENERAL SUPPLIES
M78C0030	**SCHOOL MATE MORRIS PRESS**	**1,810.62**	1,810.62	0153013110 4301	SONORA ECIA TITLE I INSTR / INSTRUCTIONAL
M78C0031	**WEST COAST LANYARDS INC**	**248.90**	248.90	0146091027 4350	NEWPORT COAST/K-6/SCH ADMIN / GENERAL
M78C0032	**POHL, ELIZABETH**	**395.42**	395.42	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTION/
M78C0033	**NMUSD REVOLVING FUND**	**100.55**	100.55	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0034	**NMUSD REVOLVING FUND**	**379.00**	379.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
M78C0035	**NMUSD REVOLVING FUND**	**472.38**	472.38	0101377100 4325	BOE/BOARD/SUPV / REFRESHMENTS-NOT CAMPUS
M78C0036	**TRADER, JEFFERY S**	**307.84**	307.84	0104397371 4325	BUSINESS FISCAL SERV GEN ADM /
M78C0037	**JACK NADEL INTERNATIONAL**	**337.68**	337.68	0148015316 4350	NPEL/DONATION/INSTRUCTION / GENERAL SUPPLI
M78C0038	**NMUSD REVOLVING FUND**	**142.45**	142.45	0148091027 4350	NEWPORT ELEM/K-6/SCH ADMIN / GENERAL
M78C0039	**INSIGHT PUBLIC SECTOR INC**	**12,302.54**	12,302.54	0106014686 4309	SCND/CTEIG-II/IN / COMPUTER SUPPLIES (<500.)
M78C0040	**FED EX OFFICE AND PRINT SERVIC**	**333.38**	333.38	0107016117 5865	Elem Math/IN / MISC OUTSIDE VENDOR
M78J0015	**MARDAN CENTER OF EDUC THERAPY**	**20,000.00**	20,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
M78J0016	**OLIVE CREST ACADEMY**	**150,000.00**	125,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
M78J0017	**QUIEL BROTHERS**	**1,039.11**	1,039.11	0176011028 5620	CDM/7-12/INSTR / CONTRACT SERVICES
M78J0018	**BANK OF NEW YORK MELLON, THE**	**750.00**	750.00	0104397333 5810	BUSN/BAKER-BEAR/GA / CONSULTANTS
M78J0019	**BANK OF NEW YORK MELLON, THE**	**750.00**	750.00	2604498700 5810	MEAS F/GOB SERIES 2017 / CONSULTANTS
M78M0149	**SUPERCO SPECIALTY PRODUCTS**	**1,855.55**	1,855.55	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0151	**TREESMITH ENTERPRISES INC**	**1,200.00**	1,200.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT

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M78M0152	**TREESMITH ENTERPRISES INC**	**750.00**	750.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
M78M0153	**TREESMITH ENTERPRISES INC**	**1,200.00**	1,200.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
M78M0154	**TREESMITH ENTERPRISES INC**	**700.00**	700.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
M78M0155	**TREESMITH ENTERPRISES INC**	**700.00**	700.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
M78M0156	**VISTA PAINT CORP**	**4,822.76**	4,822.76	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0157	**CALIFORNIA MARKETING AND SALES**	**6,595.22**	6,595.22	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0158	**SKYLINE SAFETY AND SUPPLY**	**5,672.63**	5,672.63	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0159	**RUSSELL SIGLER INC**	**1,131.38**	1,131.38	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
M78M0160	**HUNTINGTON HARDWARE CO INC**	**3,620.40**	3,620.40	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
M78M0161	**AGRI-TURF DISTRIBUTING**	**2,310.28**	160.67	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEI
			2,149.61	0108477602 4401	F&O/GROUNDS OPERATION/MO / EQUIP-NEW NON
M78M0162	**HD SUPPLY CONSTRUCTION SUPPLY**	**162.03**	162.03	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0163	**IRVINE PIPE AND SUPPLY**	**7,166.00**	7,166.00	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0165	**TRANE US INC**	**1,536.52**	1,536.52	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
M78M0166	**VARELA DRYWALL**	**9,590.00**	9,590.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0167	**ISAACS PLUMBING**	**4,874.00**	4,874.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0168	**INDUSTRIAL DOOR GROUP INC**	**6,117.71**	6,117.71	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0169	**BENNETTS PLUMBING INC**	**8,750.00**	8,750.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0170	**BORREGO SOLAR SYSTEMS INC**	**1,000.00**	1,000.00	0108478521 5620	F&O/ENERGY CONSERVATION/MO / CONTRACT
M78M0172	**A-1 FENCE CO**	**885.00**	885.00	0108477602 5611	F&O/GROUNDS OPERATION/MO / EQUIPMENT
M78M0173	**GIANNELLI ELECTRIC INC**	**3,040.00**	3,040.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0174	**LCS CONSTRUCTORS INC**	**2,886.00**	2,886.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0175	**TRIPLE H PLASTERING INC**	**3,750.00**	3,750.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0176	**SITEONE LANDSCAPE SUPPLY**	**727.31**	727.31	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEI

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M78M0177	**CITY OF NEWPORT BEACH**	**384.00**	384.00	0108477551 5850	F&O/MAINTENANCE/MO / OTHER LICENSES
M78M0178	**MONTGOMERY HARDWARE CO**	**816.21**	816.21	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
M78M0179	**MONTGOMERY HARDWARE CO**	**782.27**	782.27	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
M78M0180	**HALDEMAN INC**	**963.94**	963.94	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
M78M0181	**U S AIR CONDITIONING DISTRIBUT**	**774.73**	774.73	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0182	**UNITED REFRIGERATION INC**	**7,384.30**	7,384.30	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0183	**GRAINGER**	**6,852.04**	6,852.04	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0184	**INDUSTRIAL DOOR GROUP INC**	**885.42**	885.42	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0185	**INDUSTRIAL DOOR GROUP INC**	**572.92**	572.92	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0186	**MEAR CONSTRUCTION**	**12,500.00**	12,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0187	**S. PARKER ENGINEERING INC**	**17,723.72**	17,723.72	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0188	**KYA SERVICES LLC**	**14,703.43**	14,703.43	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0190	**RICHARD WIGHTMAN CONSTRUCTION**	**14,000.00**	14,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0191	**CALIF STATE DIV OF STATE ARCHI**	**8,848.96**	8,848.96	4008498519 6220	F&O/HVAC III- 2017/FA / DSA FEES
M78M0192	**HARBOR TRUCK BODIES INC**	**640.69**	640.69	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0193	**CALIF STATE DIV OF STATE ARCHI**	**5,193.60**	5,193.60	4008498519 6220	F&O/HVAC III- 2017/FA / DSA FEES
M78M0194	**GIANNELLI ELECTRIC INC**	**1,089.28**	1,089.28	4078498610 6274	EHS/RENOVATION/FA / OTHER
M78M0195	**AMERICAN REPROGRAPHICS CO LLC**	**3,500.00**	3,500.00	0108477390 5611	F&O FACILITIES & OPERATION M&O / EQUIPMENT
M78M0196	**CALIF STATE DIV OF STATE ARCHI**	**32.14**	32.14	0179497610 6220	NHHS/CITY CM GRNT/FA / DSA FEES
M78M0197	**CALIF STATE DIV OF STATE ARCHI**	**98.14**	98.14	0179497605 6220	NHHS/SITE MODIF/FAC ACQ / DSA FEES
M78M0198	**GRAYBAR ELECTRIC COMPANY**	**13,057.15**	13,057.15	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78Q0018	**MAXIM HEALTHCARE SERVICES**	**30,000.00**	5,000.00	0191632231 5100	SPEC/NON PUB AGENCY / Subagreements for services
			25,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
M78Q0020	**VISUAL THINKING STRATEGIES**	**1,385.00**	1,385.00	0106016259 5810	SCND/CSST VAPA/IN / CONSULTANTS

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M78Q0021	**PARADIGM HEALTHCARE SERVICES**	**54,600.00**	54,600.00	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
M78Q0022	**VA ANDERSON CONSULTING LLC**	**5,000.00**	5,000.00	4008498548 5810	FAC/SAFETY & SECURITY/FA / CONSULTANTS
M78Q0023	**DOVER, ALISON**	**5,000.00**	5,000.00	0106033618 5810	SCND/T-III LEP/SU / CONSULTANTS
M78Q0024	**STUDENT ACHIEVEMENT PARTNERS**	**10,000.00**	10,000.00	0107016118 5810	ELA/ELD/ IN / CONSULTANTS
M78R0341	**OFFICE DEPOT**	**1,019.87**	1,019.87	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0342	**STUDENT SUPPLY**	**2,184.44**	2,184.44	0153011027 4301	SONORA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0343	**HOME DEPOT**	**1,380.65**	1,380.65	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R0344	**SCHOOL HEALTH CORPORATION**	**111.99**	111.99	0150171027 4356	PAULARINO/K-6/HEALTH SRVCS / HEALTH SUPPLIE
M78R0346	**WESTERN PSYCHOLOGICAL SERVICES**	**758.56**	758.56	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R0347	**SCHOOL HEALTH CORPORATION**	**80.50**	80.50	0151171027 4356	POMONA/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R0348	**ULINE**	**629.10**	629.10	0140091027 4350	HARBOR VIEW/K-6/SCH ADMIN / GENERAL SUPPLIE
M78R0349	**ULINE**	**629.16**	629.16	0176091028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0350	**VMI INC**	**28,321.57**	19,064.22	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
			1,337.72	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
			7,919.63	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
M78R0352	**ULINE**	**560.78**	560.78	0138091027 4350	COLLEGE PARK/K-6/SCH ADMIN / GENERAL SUPPLI
M78R0353	**ULINE**	**342.33**	342.33	0178091028 4350	ESTANCIA/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0355	**CARSON DELLOSA PUBLISHING COMP**	**112.81**	112.81	0156011027 4350	WILSON/K-6/INSTR / GENERAL SUPPLIES
M78R0356	**HITT MARKING DEVICES INC**	**53.43**	53.43	0178111300 4350	EHS/COUNSELING/GUID & COUNS / GENERAL
M78R0357	**ABLENET INC**	**101.09**	101.09	0114602111 4301	SP ED SEVER SPED SEP CLASS / INSTRUCTIONAL
M78R0358	**BARNES AND NOBLE**	**433.39**	433.39	0150013110 4301	PAULARINO/TITLE I/INSTR / INSTRUCTIONAL
M78R0359	**LT ENTERPRISES**	**321.11**	321.11	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
M78R0360	**BSN SPORTS INC**	**255.97**	255.97	0163011028 4350	ECHS/7-12/INSTR / GENERAL SUPPLIES
M78R0361	**ADVANCED COMMUNICATION SYSTEMS**	**9,833.00**	9,833.00	0179015316 4401	NHHS/DONATION/INSTRUCTION / EQUIP-NEW NON

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M78R0362	**MOORE MEDICAL CORP**	**2,858.26**	2,858.26	0112177372 5864	HLTH/PROP&LIAB/HS / PHYSICAL EXAM
M78R0363	**TEXTBOOK WAREHOUSE**	**700.32**	700.32	0142013110 4202	KILLYBROOKE/TITLE I/INSTR / OTHER BOOKS
M78R0364	**VMI INC**	**19,993.04**	3,318.72	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
			3,889.78	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
			12,784.54	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
M78R0366	**IPEVO INC**	**4,266.90**	4,266.90	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R0367	**STAPLES**	**1,374.62**	1,374.62	0153011027 4406	SONORA/K-6/INSTR / COMPUTER EQUIP-NON CAP
M78R0369	**JART DIRECT MAIL SERVICES**	**407.00**	407.00	0106036181 4350	SEC ED PUPIL ASSMNT SUPV INST / GENERAL
M78R0371	**VMI INC**	**10,993.75**	10,993.75	0106014687 5620	SCND/CTEIG-III/IN / CONTRACT SERVICES
M78R0372	**MCGRAW HILL SCHOOL EDUCATION H**	**3,419.85**	3,419.85	0106017334 4101	SEC/EXEC DIR, EDUC/INSTR / TEXTBOOKS-STATE
M78R0373	**MEDCO SUPPLY**	**1,248.63**	1,248.63	0179015315 4401	NHHS/ED FOUNDATION/IN / EQUIP-NEW NON
M78R0374	**KYOCERA MITA DIRECT**	**131.02**	131.02	0140011027 5620	HARBOR VIEW/K-6/INSTR / CONTRACT SERVICES
M78R0376	**SCHOOL HEALTH CORPORATION**	**726.92**	726.92	0179015315 4401	NHHS/ED FOUNDATION/IN / EQUIP-NEW NON
M78R0377	**BIG FISH PRINTING**	**3,411.27**	3,411.27	0108477394 4350	F&O/SAFETY&SECURITY/M&O / GENERAL SUPPLIES
M78R0378	**CARROT TOP INDUSTRIES INC**	**84.63**	84.63	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78R0379	**U S AIR CONDITIONING DISTRIBUT**	**9,697.50**	9,697.50	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78R0380	**B AND H PHOTO VIDEO**	**22,556.07**	19,110.22	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
			3,445.85	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
M78R0381	**B AND H PHOTO VIDEO**	**7,609.08**	2,226.97	0179015315 4309	NHHS/ED FOUNDATION/IN / COMPUTER SUPPLIES
			5,382.11	0179015315 4406	NHHS/ED FOUNDATION/IN / COMPUTER EQUIP-NON
M78R0382	**OFFICE DEPOT**	**215.47**	215.47	0138011027 4301	COLLEGE PARK/K-6/INSTR / INSTRUCTIONAL
M78R0383	**OFFICE DEPOT**	**117.83**	117.83	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0384	**FED EX OFFICE AND PRINT SERVIC**	**342.56**	72.03	0140011027 5620	HARBOR VIEW/K-6/INSTR / CONTRACT SERVICES
			270.53	0140011027 5865	HARBOR VIEW/K-6/INSTR / MISC OUTSIDE VENDOR
M78R0385	**LEARNING WITHOUT TEARS**	**1,999.94**	1,999.94	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL

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M78R0386	**STAPLES**	**1,182.12**	1,182.12	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL
M78R0388	**DISCOUNT SCHOOL SUPPLY**	**428.54**	428.54	0140011027 4301	HARBOR VIEW/K-6/INSTR / INSTRUCTIONAL
M78R0389	**ULINE**	**536.17**	536.17	0108397625 4350	F&O/WAREHOUSE/GEN ADMN / GENERAL SUPPLIES
M78R0390	**STAPLES**	**325.35**	325.35	0163013114 4350	ECHS/T1 EXTND LRN SMMR/IN / GENERAL SUPPLIES
M78R0391	**LAKESHORE**	**1,548.37**	1,548.37	0150011027 4301	PAULARINO/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0392	**ULINE**	**271.81**	271.81	0155091027 4350	WHITTIER/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R0393	**EVERBIND MARCO BOOK CO**	**30.37**	30.37	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
M78R0394	**FED EX OFFICE AND PRINT SERVIC**	**77.24**	77.24	0105397330 5865	HR/PERSONNEL/GA / MISC OUTSIDE VENDOR
M78R0395	**CURRICULUM ASSOCIATES INC**	**304.64**	304.64	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0396	**ADAFRUIT INDUSTRIES LLC**	**484.07**	484.07	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
M78R0398	**CDW GOVERNMENT**	**2,278.03**	203.26	0154055314 4350	VICT/PTA-PFO/LM / GENERAL SUPPLIES
			2,074.77	0154055314 4406	VICT/PTA-PFO/LM / COMPUTER EQUIP-NON CAP
M78R0399	**AMAZON.COM/GE MONEY BANK**	**783.44**	783.44	0150013110 4301	PAULARINO/TITLE I/INSTR / INSTRUCTIONAL
M78R0400	**INSIGHT PUBLIC SECTOR INC**	**657.19**	657.19	0108477390 4406	F&O FACILITIES & OPERATION M&O / COMPUTER
M78R0401	**AUDIO VISUAL INNOVATIONS**	**5,581.98**	183.70	0114602111 4350	SP ED SEVER SPED SEP CLASS / GENERAL SUPPLIES
			5,398.28	0114602111 6406	SP ED SEVER SPED SEP CLASS / COMPUTER EQUIP
M78R0402	**KYOCERA MITA DIRECT**	**25,174.71**	25,174.71	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
M78R0403	**KYOCERA MITA DIRECT**	**12,587.36**	12,587.36	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
M78R0404	**KYOCERA MITA DIRECT**	**12,587.36**	12,587.36	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
M78R0405	**KYOCERA MITA DIRECT**	**12,587.36**	12,587.36	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
M78R0406	**KYOCERA MITA DIRECT**	**12,587.36**	12,587.36	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
M78R0407	**OMAX CORPORATION**	**26,145.47**	3,895.09	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
			754.25	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
			21,496.13	0106014687 6406	SCND/CTEIG-III/IN / COMPUTER EQUIP CAPITALIZEI
M78R0408	**TEXTBOOK WAREHOUSE**	**99.13**	99.13	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES

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M78R0409	**FREEDOM WRITERS FOUNDATION**	**258.60**	258.60	0160013110 4301	BBHS/TITLE I/IN / INSTRUCTIONAL SUPPLIES
M78R0410	**GLOWFORGE INC**	**5,282.35**	5,282.35	0106014687 6401	SCND/CTEIG-III/IN / NEW EQUIPMENT-CAPITALIZED
M78R0411	**OR CO DEPARTMENT OF EDUCATION**	**53.88**	53.88	0107036151 4325	ELEM ED-K-6 CURRICULUM-INS SUP /
M78R0412	**STAPLES**	**1,638.79**	1,638.79	0176115316 4309	CDM/DONATION/GUID.& COUNSL / COMPUTER
M78R0413	**INSIGHT PUBLIC SECTOR INC**	**1,606.48**	398.15	0179015315 4309	NHHS/ED FOUNDATION/IN / COMPUTER SUPPLIES
			1,208.33	0179015315 4406	NHHS/ED FOUNDATION/IN / COMPUTER EQUIP-NON
M78R0414	**CDW GOVERNMENT**	**69,620.50**	69,620.50	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R0415	**SCHED LLC**	**250.00**	250.00	0140091027 4350	HARBOR VIEW/K-6/SCH ADMIN / GENERAL SUPPLIE
M78R0416	**GST**	**2,136.68**	2,136.68	0168011028 4406	ENSIGN/7-12/INSTR / COMPUTER EQUIP-NON CAP
M78R0417	**BARNES AND NOBLE**	**214.96**	214.96	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL
M78R0418	**FED EX OFFICE AND PRINT SERVIC**	**1,240.29**	1,240.29	0106036150 5865	SEC ED CURR&ASSESS SUPV INSTR / MISC OUTSIDE
M78R0419	**FED EX OFFICE AND PRINT SERVIC**	**290.71**	290.71	0107016117 5865	Elem Math/IN / MISC OUTSIDE VENDOR
M78R0420	**SCHOOL HEALTH CORPORATION**	**17.47**	17.47	0138171027 4356	COLLEGE PARK/K-6/HEALTH SRVCS / HEALTH
M78R0421	**KYOCERA MITA DIRECT**	**174.56**	174.56	0143011027 4350	LINCOLN/K-6/INSTR / GENERAL SUPPLIES
M78R0422	**BARNES AND NOBLE**	**552.35**	552.35	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R0423	**DICK BLICK CO**	**102.29**	102.29	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R0424	**PRO ED**	**1,888.72**	1,888.72	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R0425	**PROJECT LEAD THE WAY INC**	**325.14**	325.14	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
M78R0426	**ULINE**	**153.15**	153.15	0149091027 4350	NEWPORT HEIGHTS/K-6/SCH ADMIN / GENERAL
M78R0427	**PROJECT LEAD THE WAY INC**	**1,847.92**	1,847.92	0172011031 4301	TWNK/7-12 CTE/IN / INSTRUCTIONAL SUPPLIES
M78R0428	**HOME DEPOT**	**163.52**	163.52	0162091156 4350	MVHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78R0429	**MATH LEARNING CENTER**	**2,478.60**	2,478.60	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVEI
M78R0430	**HOME DEPOT**	**113.04**	113.04	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78R0431	**LEMONADE RESTAURANT GROUP LLC**	**348.03**	348.03	0112176460 4325	HLTH/STUDENT SERVICES/HS / REFRESHMENTS-NO

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M78R0432	**NMUSD REVOLVING FUND**	**326.16**	326.16	0112176467 4350	HLTH/HLTH&DISB PRVTN/HS / GENERAL SUPPLIES
M78R0433	**DEMCO INC**	**1,665.27**	922.37	0154055314 4350	VICT/PTA-PFO/LM / GENERAL SUPPLIES
			742.90	0154055314 4401	VICT/PTA-PFO/LM / EQUIP-NEW NON CAPITALIZED
M78R0434	**PATON GROUP**	**10,731.06**	431.00	0106014687 4350	SCND/CTEIG-III/IN / GENERAL SUPPLIES
			915.88	0106014687 4406	SCND/CTEIG-III/IN / COMPUTER EQUIP-NON CAP
			9,384.18	0106014687 6406	SCND/CTEIG-III/IN / COMPUTER EQUIP CAPITALIZEI
M78R0436	**CHEFS TOYS**	**16,089.45**	1,868.82	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
			14,220.63	0106014687 6401	SCND/CTEIG-III/IN / NEW EQUIPMENT-CAPITALIZED
M78R0437	**INSIGHT PUBLIC SECTOR INC**	**1,798.63**	1,194.46	0106036153 4309	SCND/ED TECH/SU / COMPUTER SUPPLIES (<500.)
			604.17	0106036153 4406	SCND/ED TECH/SU / COMPUTER EQUIP-NON CAP
M78R0438	**SCHOOL MATE MORRIS PRESS**	**786.90**	786.90	0142015316 4350	KLYB/DONATION/INSTR / GENERAL SUPPLIES
M78R0439	**OFFICE DEPOT**	**187.22**	187.22	0178091028 4350	ESTANCIA/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0440	**TEACHER SYNERGY LLC**	**64.99**	64.99	0150011027 4301	PAULARINO/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0441	**ART MASTERS LEGACY**	**6,062.00**	6,062.00	0152015316 5810	REA/DONATION/INSTRUCT / CONSULTANTS
M78R0442	**CULVER NEWLIN INC**	**361.01**	361.01	0153091027 4350	SONORA/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R0443	**INSIGHT PUBLIC SECTOR INC**	**560.71**	560.71	0168011028 4406	ENSIGN/7-12/INSTR / COMPUTER EQUIP-NON CAP
M78R0444	**AMAZON.COM/GE MONEY BANK**	**452.06**	452.06	0158011027 4301	EASTBLUFF/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0445	**BARNES AND NOBLE**	**212.91**	212.91	0114035035 4202	SPED/FB CHILD CARE/SU / OTHER BOOKS
M78R0446	**AMAZON.COM/GE MONEY BANK**	**32.10**	32.10	0176011028 4350	CDM/7-12/INSTR / GENERAL SUPPLIES
M78R0447	**AMAZON.COM/GE MONEY BANK**	**536.61**	536.61	0138016540 4309	CPK/CHOICE ACADEMIES/IN / COMPUTER SUPPLIES
M78R0448	**AMAZON.COM/GE MONEY BANK**	**241.15**	241.15	0163013114 4350	ECHS/T1 EXTND LRN SMMR/IN / GENERAL SUPPLIES
M78R0449	**CULVER NEWLIN INC**	**354.17**	354.17	0136011027 4350	CALIFORNIA/K-6/INSTR / GENERAL SUPPLIES
M78R0450	**MAGNATAG VISIBLE SYSTEMS**	**40.52**	40.52	0179011028 4350	NHHS/7-12/INSTR / GENERAL SUPPLIES
M78R0452	**INTERNATIONAL INSTITUTE FOR RE**	**29.55**	29.55	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
M78R0453	**MATH LEARNING CENTER**	**803.25**	803.25	0158011027 4301	EASTBLUFF/K-6/INSTR / INSTRUCTIONAL SUPPLIES

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M78R0454	**ULINE**	**153.15**	153.15	0156091027 4350	WILSON/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R0455	**WILLIAM V MACGILL & CO**	**1,486.95**	1,486.95	0112175618 4356	HLTH/HOAG CHARITY CARE/HS / HEALTH SUPPLIES
M78R0456	**OFFICE DEPOT**	**75.75**	75.75	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R0457	**FED EX OFFICE AND PRINT SERVIC**	**427.36**	427.36	0103056153 4350	ED TECH/GF/TECH / GENERAL SUPPLIES
M78R0459	**OFFICE DEPOT**	**551.27**	551.27	0106036150 4350	SEC ED CURR&ASSESS SUPV INSTR / GENERAL
M78S0027	**BSN SPORTS INC**	**2,157.16**	2,157.16	01 9320	GENERAL FUND / STORES
M78S0028	**POLY CORR INDUSTRIES**	**4,582.07**	4,582.07	01 9320	GENERAL FUND / STORES
M78S0029	**SCHOOL HEALTH CORPORATION**	**639.28**	639.28	01 9320	GENERAL FUND / STORES
M78S0030	**WAXIE SANITARY SUPPLY**	**9,539.63**	9,539.63	01 9320	GENERAL FUND / STORES
M78X0608	**OFFICE DEPOT**	**7,000.00**	7,000.00	0155011027 4301	WHITTIER/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78X0609	**FED EX OFFICE AND PRINT SERVIC**	**690.00**	690.00	0155091027 5865	WHITTIER/K-6/SCH ADMIN / MISC OUTSIDE VENDOR
M78X0610	**GRAINGER**	**2,000.00**	2,000.00	0108477390 4350	F&O FACILITIES & OPERATION M&O / GENERAL
M78X0611	**HOME DEPOT**	**2,000.00**	2,000.00	0108477390 4350	F&O FACILITIES & OPERATION M&O / GENERAL
M78X0612	**AMERICAN REPROGRAPHICS CO LLC**	**2,000.00**	2,000.00	0108477390 5620	F&O FACILITIES & OPERATION M&O / CONTRACT
M78X0613	**GEORGE T HALL CO INC**	**2,500.00**	2,500.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
M78X0614	**OFFICE DEPOT**	**2,500.00**	2,500.00	0144011027 4350	MARINERS/K-6/INSTR / GENERAL SUPPLIES
M78X0615	**OFFICE DEPOT**	**5,050.00**	5,050.00	0144011027 4301	MARINERS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78X0616	**OFFICE DEPOT**	**1,000.00**	1,000.00	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78X0617	**KYOCERA MITA DIRECT**	**500.00**	500.00	1207014036 5620	ELEM/CA ST PRESCHOOL/IN / CONTRACT SERVICES
M78X0618	**KYOCERA MITA DIRECT**	**500.00**	500.00	1207014036 5620	ELEM/CA ST PRESCHOOL/IN / CONTRACT SERVICES
M78X0619	**FED EX OFFICE AND PRINT SERVIC**	**400.00**	400.00	0155091027 5865	WHITTIER/K-6/SCH ADMIN / MISC OUTSIDE VENDOR
M78X0620	**OFFICE DEPOT**	**5,600.00**	5,600.00	0138011027 4301	COLLEGE PARK/K-6/INSTR / INSTRUCTIONAL
M78X0621	**SCOTT GRADUATION SERVICE INC**	**300.00**	300.00	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
M78X0622	**FED EX OFFICE AND PRINT SERVIC**	**646.50**	646.50	0139011027 5865	DAVIS/K-6/INSTR / MISC OUTSIDE VENDOR

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M78X0623	**OFFICE DEPOT**	**500.00**	500.00	0112176460 4350	HLTH/STUDENT SERVICES/HS / GENERAL SUPPLIES
M78X0624	**OFFICE DEPOT**	**600.00**	600.00	0112096460 4350	HLTH/STUDENT SERVICES/SA / GENERAL SUPPLIES
M78X0625	**FED EX OFFICE AND PRINT SERVIC**	**600.00**	600.00	0107036301 5865	ELM/LCFF/ELA/ELD/SU / MISC OUTSIDE VENDOR
M78X0626	**FED EX OFFICE AND PRINT SERVIC**	**200.00**	200.00	0158091027 4350	EASTBLUFF/K-6/SCH ADMIN / GENERAL SUPPLIES
M78X0627	**STAPLES**	**3,000.00**	3,000.00	0160091156 5620	BBHS/ALT ED/SCH ADMIN / CONTRACT SERVICES
M78X0628	**FED EX OFFICE AND PRINT SERVIC**	**400.00**	400.00	0150011027 5865	PAULARINO/K-6/INSTR / MISC OUTSIDE VENDOR
M78X0629	**STAPLES**	**2,000.00**	2,000.00	0101397300 5620	BOE/PUBLIC INFO/GA / CONTRACT SERVICES
M78X0630	**HOME DEPOT**	**7,000.00**	7,000.00	0108477551 4366	F&O/MAINTENANCE/MO / TOOLS
M78X0631	**STAPLES**	**450.00**	450.00	0106036181 5620	SEC ED PUPIL ASSMNT SUPV INST / CONTRACT
M78X0632	**STAPLES**	**3,000.00**	3,000.00	0104397371 5620	BUSINESS FISCAL SERV GEN ADM / CONTRACT
M78X0633	**STAPLES**	**200.00**	200.00	0107036301 5620	ELM/LCFF/ELA/ELD/SU / CONTRACT SERVICES
M78X0634	**JAKES PRINTING**	**1,000.00**	1,000.00	0108477390 5865	F&O FACILITIES & OPERATION M&O / MISC OUTSID
M78X0635	**DICK BLICK CO**	**600.00**	600.00	0177011050 4301	CMHS/ARTS & CRAFTS/INSTR / INSTRUCTIONAL
M78X0636	**STAPLES**	**1,000.00**	1,000.00	0107015035 5620	ELEM/FB CHLD CARE/IN / CONTRACT SERVICES
M78X0637	**OFFICE DEPOT**	**2,000.00**	2,000.00	0152011027 4301	REA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78X0639	**FED EX OFFICE AND PRINT SERVIC**	**450.00**	450.00	0152011027 5865	REA/K-6/INSTR / MISC OUTSIDE VENDOR
M78X0640	**STAPLES**	**194.23**	194.23	0103056153 5620	ED TECH/GF/TECH / CONTRACT SERVICES
M78X0641	**COALITION FOR ADEQUATE SCH HOU**	**500.00**	500.00	0108477390 5802	F&O FACILITIES & OPERATION M&O / ADVERTISIN
M78X0642	**AMERICAN REPROGRAPHICS CO LLC**	**1,000.00**	1,000.00	4008498570 6250	FD 40-F&O-FACILITIES MSTR PLAN / OTHER
M78X0643	**CALIF STATE DEPT OF EDUCATION**	**1,000.00**	1,000.00	4008498570 6230	FD 40-F&O-FACILITIES MSTR PLAN / CDE FEES
M78X0644	**FRYS ELECTRONICS INC**	**1,000.00**	1,000.00	0108477390 4350	F&O FACILITIES & OPERATION M&O / GENERAL
M78X0645	**FED EX OFFICE AND PRINT SERVIC**	**400.00**	400.00	0108477390 5865	F&O FACILITIES & OPERATION M&O / MISC OUTSID
M78X0646	**SALMEX PIZZA INC**	**1,729.00**	1,729.00	1307278230 4401	NUTR/FOOD SERVICES-EXP TO / EQUIP-NEW NON
M78Y0126	**NEARPOD INC**	**1,430.00**	1,430.00	0140011027 5866	HARBOR VIEW/K-6/INSTR / LICENSE or SOFTWARE

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M78Y0127	**EXPLORE LEARNING LLC**	**3,295.00**	3,295.00	0136011027 5866	CALIFORNIA/K-6/INSTR / LICENSE or SOFTWARE FEI
M78Y0128	**MIND RESEARCH INSTITUTE**	**5,000.00**	5,000.00	0155011027 5866	WHITTIER/K-6/INSTR / LICENSE or SOFTWARE FEES
M78Y0129	**TURNAROUND SCHOOLS**	**129.00**	129.00	0142011027 5866	KILLYBROOKE/K-6/INSTR / LICENSE or SOFTWARE
M78Y0131	**PEARSON EDUCATION**	**1,249.25**	1,249.25	0106017334 5866	SEC/EXEC DIR, EDUC/INSTR / LICENSE or SOFTWARI
M78Y0132	**STUDIES WEEKLY INC**	**918.00**	918.00	0136011027 4301	CALIFORNIA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78Y0133	**PEARSON EDUCATION**	**2,055.87**	2,055.87	0106017334 5866	SEC/EXEC DIR, EDUC/INSTR / LICENSE or SOFTWARI
M78Y0134	**OR CO DEPARTMENT OF EDUCATION**	**26,571.00**	26,571.00	0100000000 8096	DIST WIDE/REV & BAL SHEET / Trsf to CS in Lieu
M78Y0135	**STUDIES WEEKLY INC**	**581.40**	581.40	0146011027 4301	NEWPORT COAST/K-6/INSTR / INSTRUCTIONAL
M78Y0136	**STUDIES WEEKLY INC**	**918.00**	918.00	0136011027 4301	CALIFORNIA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78Y0137	**SWANK MOVIE LICENSING USA**	**426.00**	426.00	0148011027 5850	NEWPORT ELEM/K-6/INSTR / OTHER LICENSES
M78Y0138	**WEVIDEO INC**	**21,379.00**	21,379.00	0103056153 5866	ED TECH/GF/TECH / LICENSE or SOFTWARE FEES
M78Y0140	**COMPUTER SPORTS MEDICINE INC**	**600.00**	600.00	0179011026 5866	NHHS/ATHLETIC SUPRT/IN / LICENSE or SOFTWARE
M78Y0141	**STUDIES WEEKLY INC**	**497.25**	497.25	0140011027 4301	HARBOR VIEW/K-6/INSTR / INSTRUCTIONAL
M78Y0142	**NATL ASSOC EDUCATION YOUNG CHI**	**150.00**	150.00	0107015035 5301	ELEM/FB CHLD CARE/IN / DUES AND MEMBERSHIPS
M78Y0143	**R&H THEATRICALS**	**3,586.50**	3,586.50	0179015315 5850	NHHS/ED FOUNDATION/IN / OTHER LICENSES
M78Y0144	**SCHOLASTIC INC**	**3,060.32**	3,060.32	0156013110 4301	WILSON ECIA TITLE I INSTR. / INSTRUCTIONAL
M78Y0145	**EXYM LLC**	**20,000.00**	20,000.00	0116036460 5866	STDS/STUDENT SERVICES/SU / LICENSE or SOFTWA
M78Y0146	**U S POSTMASTER**	**2,315.69**	2,315.69	0106036181 5901	SEC ED PUPIL ASSMNT SUPV INST / POSTAGE
M78Y0147	**SWANK MOVIE LICENSING USA**	**477.00**	477.00	0146015314 5850	NCST/PTA-PFO/INSTRUCT / OTHER LICENSES
M78Y0148	**ACCO BRANDS CORPORATION**	**928.72**	928.72	0141095314 5620	KSR/PTA-PFO/SCH ADMN / CONTRACT SERVICES
M78Y0149	**FOLLETT SCHOOL SOLUTIONS INC**	**999.00**	999.00	0108057430 5866	FAC/LIBRARY TECHNOLOGY/LMT / LICENSE or
M78Y0150	**WARE GROUP, THE**	**3,220.00**	3,220.00	0163013110 5866	ECHS/TITLE I/IN / LICENSE or SOFTWARE FEES
M78Y0151	**SDL INC**	**5,211.00**	1,302.75	0116076305 5866	STDS/LCFF/PARENT INVOLMT/OI / LICENSE or
			3,908.25	0116076460 5866	STDS/STUDENT SERVICES/OI / LICENSE or SOFTWAR

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M78Y0152	**IMAGINATION STATION INC**	**4,320.00**	4,320.00	0155016540 5866	WHTR/CHOICE ACADEMIES/IN / LICENSE or
M78Y0153	**SCHOLASTIC INC**	**222.75**	222.75	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78Y0154	**OR CO REGISTER**	**209.58**	209.58	0104397371 4372	BUSINESS FISCAL SERV GEN ADM /
M78Y0155	**FRECKLE EDUCATION INC**	**3,809.00**	3,809.00	0136011027 5866	CALIFORNIA/K-6/INSTR / LICENSE or SOFTWARE FEI
M78Y0156	**EBSCO SUBSCRIPTION SERVICE**	**110.85**	110.85	0141051027 4350	KAISER/K-6/INSTR L,M&T / GENERAL SUPPLIES

Fund 01 Total:	**1,047,458.74**
Fund 12 Total:	**4,397.02**
Fund 13 Total:	**1,729.00**
Fund 26 Total:	**750.00**
Fund 40 Total:	**22,131.84**
Total Amount of Purchase Orders:	**1,076,466.60**