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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N78A0001	**STUDIO PLUS ARCHITECTURE CORP**	**3,500.00**	3,500.00	4068498610 6205	ENSN/RENOVATION/FAC / ARCHITECTS &
N78A0002	**A-1 FENCE CO**	**1,878.00**	1,878.00	4022497605 6274	FD40/SITE MODIFICATION/FAC ACQ / OTHER
N78A0003	**AMAZON.COM/GE MONEY BANK**	**240.56**	240.56	0108477390 4350	F&O/FACILITIES & OPERATION/M&O / GENERAL
N78A0004	**RIVER CITY TESTING**	**5,995.00**	5,995.00	4078498625 6280	EHS/AQUATICS/FA / CONSTRUCTION TEST
N78A0005	**STUDIO PLUS ARCHITECTURE CORP**	**1,225.00**	1,225.00	4049498548 6220	NHTS/SAFETY & SECURITY/FA / DSA FEES
N78A0006	**CALIFORNIA BARRICADE RENTALS I**	**5,890.00**	5,890.00	4049498548 6274	NHTS/SAFETY & SECURITY/FA / OTHER
N78A0007	**B&H PHOTO VIDEO**	**430.95**	430.95	0108477390 4350	F&O/FACILITIES & OPERATION/M&O / GENERAL
N78C0142	**RIDDELL**	**14,257.24**	14,257.24	0176311026 5620	CDM/ATHLETIC SUPPORT/ANC / CONTRACT
N78C0147	**PMD CONSULTING INC**	**1,900.00**	1,900.00	0163013110 5810	ECHS/TITLE I/IN / CONSULTANTS
N78C0166	**ACCO BRANDS USA LLC**	**336.18**	336.18	1207014036 5620	ELEM/CA ST PRESCHOOL/IN / CONTRACT SERVICES
N78C0167	**LANGUAGE NETWORK INC**	**320.00**	320.00	0143076305 5810	LNC/LCFF/PARENT INVOLMT/OI / CONSULTANTS
N78C0168	**LANGUAGE NETWORK INC**	**280.00**	280.00	0143076305 5810	LNC/LCFF/PARENT INVOLMT/OI / CONSULTANTS
N78C0169	**PARENT INSTITUTE FOR QUALITY E**	**6,000.00**	6,000.00	0152073110 5810	REA/TI PRNT ENGMT/OI / CONSULTANTS
N78C0170	**FUSARO, NICOLE TERESA**	**350.00**	326.44	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
			23.56	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
N78C0171	**J.W. PEPPER OF LOS ANGELES**	**96.98**	96.98	0144011027 4301	MARINERS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
N78C0172	**OR CO DEPARTMENT OF EDUCATION**	**581.85**	581.85	0168011908 5865	ENSN/IMFRP 7-8/IN / MISC OUTSIDE VENDOR
N78C0173	**SCHOLASTIC BOOK FAIR**	**2,504.17**	2,504.17	0152015316 4350	REA/DONATION/INSTRUCT / GENERAL SUPPLIES
N78C0174	**WEIS, JENNIFER ALICIA**	**430.19**	430.19	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
N78C0175	**HUNTER, ZACHARIAH**	**598.00**	598.00	0141015315 4301	KSR/ED FNDTN/IN / INSTRUCTIONAL SUPPLIES
N78C0176	**WILLIAMS, AVERY ANNE**	**398.78**	98.78	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
			300.00	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
N78C0177	**NGUYEN, SARAH H**	**542.90**	201.98	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
			340.92	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE

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N78C0178	**AIRWOLF 3D**	**263.31**	263.31	0177016540 4301	CMHS/CHOICE ACADEMIES/IN / INSTRUCTIONAL
N78C0179	**KYOCERA MITA DIRECT**	**216.01**	216.01	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
N78J0061	**LAW OFFICES OF MICHAEL E JEWEL**	**5,000.00**	5,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
N78J0063	**PATTON, DAVID**	**17,500.00**	17,500.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
N78J0064	**SKY PEDIATRIC THERAPY**	**8,000.00**	8,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
N78J0066	**BERGERON, KRISTOPHER & SALMA**	**9,400.00**	9,400.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
N78J0067	**S.T.A.R. ACADEMY**	**3,000.00**	3,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
N78J0068	**ROBERTS, STEPHEN**	**332.92**	332.92	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
N78J0069	**PHOENIX HOUSE ORANGE COUNTY IN**	**75,000.00**	50,000.00	0191632231 5100	SPEC/NON PUB AGENCY / Subagreements for services
			25,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
N78J0070	**BEACON DAY SCHOOL**	**200,000.00**	200,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
N78J0071	**OR CO DEPARTMENT OF EDUCATION**	**775,000.00**	775,000.00	0191552241 7142	SPED/OUT DISTRICT TUITION/AT / IAA-PAYMENTS T
N78J0072	**STATE OF CALIFORNIA**	**428,571.44**	428,571.44	4008544390 7439	F&O/CLEAN ENERGY JOBS/FA / OTHER DEBT
N78M0325	**GIANNELLI ELECTRIC INC**	**7,791.00**	7,791.00	4008498526 6274	F&O/HVAC V- 2019/FA / OTHER
N78M0327	**US JETTING LLC**	**1,032.69**	1,032.69	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0328	**THRASHER TERMITE AND PEST CONT**	**2,900.00**	2,900.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
N78M0329	**S. PARKER ENGINEERING INC**	**50,370.00**	50,370.00	4078498625 6274	EHS/AQUATICS/FA / OTHER COSTS-CONSTRUCTION
N78M0330	**MTGL INC**	**142,440.00**	71,220.00	4068498548 6280	ENS/SAFETY & SECURITY/FA / CONSTRUCTION TES
			71,220.00	4076498548 6280	CDM/SAFETY & SECURITY/FA / CONSTRUCTION TES
N78M0332	**A-1 FENCE CO**	**8,437.79**	8,437.79	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
N78M0333	**CAL-STORM COMPLIANCE INC**	**2,500.00**	2,500.00	0108497551 6290	F&O/MAINTENANCE/FA / CONSTRUCTION
N78M0334	**INTERNATIONAL CODE COUNCIL**	**1,543.70**	1,543.70	0108477390 4372	F&O/FACILITIES & OPERATION/M&O /
N78M0335	**ABC COMPANIES**	**4,126.58**	4,126.58	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0336	**KYA SERVICES LLC**	**3,589.46**	3,589.46	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES

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N78M0337	**GIANNELLI ELECTRIC INC**	**12,046.00**	12,046.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0338	**BISHOP COMPANY**	**992.62**	992.62	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
N78M0339	**CRANEVEYOR CORP**	**443.11**	443.11	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
N78M0340	**PRAXAIR DISTRIBUTION INC**	**1,092.50**	1,092.50	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
N78M0342	**SMARDAN SUPPLY - ORANGE COAST**	**3,812.15**	3,812.15	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
N78M0343	**IML SECURITY SUPPLY**	**3,829.52**	3,829.52	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
N78M0344	**PACIFIC COAST ENTERTAINMENT**	**4,046.28**	4,046.28	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
N78M0345	**HALDEMAN INC**	**1,852.87**	1,852.87	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
N78M0346	**IML SECURITY SUPPLY**	**403.56**	403.56	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
N78M0347	**KYA SERVICES LLC**	**7,309.65**	7,309.65	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
N78M0348	**GIANNELLI ELECTRIC INC**	**5,674.00**	5,674.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0349	**ANGELUS WATERPROOFING & RESTOR**	**2,200.00**	2,200.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0350	**BENNETTS PLUMBING INC**	**3,250.00**	3,250.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0351	**HOME DEPOT**	**530.14**	530.14	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
N78M0352	**HOME DEPOT**	**1,324.22**	1,324.22	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
N78M0354	**ZAPP PEST MANAGEMENT**	**3,920.00**	3,920.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
N78M0355	**BT SHEET METAL INC**	**3,650.00**	3,650.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0356	**GIANNELLI ELECTRIC INC**	**9,461.00**	9,461.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78M0357	**CITY OF SIGNAL HILL**	**97.00**	97.00	0108477602 5850	F&O/GROUNDS OPERATION/MO / OTHER LICENSES
N78Q0123	**MEET THE MASTERS INC**	**3,715.59**	3,715.59	0155015316 5810	WHTR/DONATION/INSTRUCT / CONSULTANTS
N78Q0133	**ANTI-DEFAMATION LEAGUE**	**3,000.00**	1,000.00	0112176460 5810	HLTH/STUDENT SERVICES/HS / CONSULTANTS
			1,000.00	0114133624 5810	SPED/MEDI-CAL PSYCH/PS / CONSULTANTS
			1,000.00	0114193623 5810	SPED/MEDI-CAL SPEECH/SP / CONSULTANTS
N78Q0136	**PACIFIC SYMPHONY**	**2,648.00**	2,648.00	0154015314 5810	VICT/PTA-PFO/INSTRUCT / CONSULTANTS

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N78Q0137	**ART MASTERS LEGACY**	**7,380.00**	7,380.00	0148015315 5810	NPEL/ED FOUNDATION/INSTRUCT / CONSULTANTS
N78Q0138	**DIGITAL SCEPTER CORPORATION**	**1,000.00**	1,000.00	0108457410 5810	FAC/INFO TECH/DATA PROCESSING / CONSULTANT
N78Q0139	**SEGERSTROM CENTER FOR THE ARTS**	**1,085.00**	1,085.00	0141015314 5810	KAISER/PTA-PFO/INSTR / CONSULTANTS
N78Q0140	**JULIE HALEY'S ART FOR ALL**	**1,500.00**	1,500.00	0152013110 5810	REA/TITLE I/INSTR / CONSULTANTS
N78Q0141	**TNT ENTERTAINMENT**	**1,250.00**	1,250.00	0138015316 5810	COLLEGE PARK/DONATION/INSTRUC /
N78Q0142	**LANGUAGE NETWORK INC**	**28,000.00**	15,000.00	0114602111 5100	SPEC/SEVERE SDC/SESC / Subagreements for services
			13,000.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
N78Q0143	**ACHIEVE NOW SCIENCE**	**1,445.00**	1,445.00	0143015314 5810	LINC/PTA-PFO/INSTRUC / CONSULTANTS
N78Q0144	**SKYHAWKS SPORTS ACADEMY LLC**	**2,700.00**	2,700.00	0143015314 5810	LINC/PTA-PFO/INSTRUC / CONSULTANTS
N78Q0145	**BRAVER PLAYERS MUSICAL THEATER**	**11,500.00**	11,500.00	0158015314 5810	ESTB/PTA-PFO/INSTR / CONSULTANTS
N78Q0146	**THE IMAGINATION MACHINE INC**	**1,800.00**	1,800.00	0151015316 5810	POMONA/DONATION/INSTRUCT / CONSULTANTS
N78Q0147	**THE IMAGINATION MACHINE INC**	**1,115.00**	1,115.00	0158015314 5810	ESTB/PTA-PFO/INSTR / CONSULTANTS
N78Q0148	**CALIF WEEKLY EXPLORER INC**	**1,870.00**	1,870.00	0146015316 5810	NCST/DONATION/INSTR / CONSULTANTS
N78Q0149	**CALIF WEEKLY EXPLORER INC**	**680.00**	680.00	0146015316 5810	NCST/DONATION/INSTR / CONSULTANTS
N78Q0150	**CALIF WEEKLY EXPLORER INC**	**370.00**	370.00	0146015316 5810	NCST/DONATION/INSTR / CONSULTANTS
N78Q0151	**PRENTICE DAY SCHOOL**	**1,800.00**	1,800.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
N78Q0153	**VEHOSKI, DIANE M**	**1,500.00**	1,500.00	0107016512 5810	ASST SUP EL ED EL MUSIC INSTR / CONSULTANTS
N78Q0154	**OR CO DEPARTMENT OF EDUCATION**	**640.00**	640.00	0132091027 5810	ADAMS/K-6/SCH ADMIN / CONSULTANTS
N78Q0155	**CITY OF NEWPORT BEACH**	**236,000.00**	236,000.00	0116486460 5810	STDS/STUDENT SERVICES/SECURITY / CONSULTAN
N78Q0156	**BANK OF NEW YORK MELLON, THE**	**750.00**	750.00	0104397333 5810	BUSN/BAKER-BEAR/GA / CONSULTANTS
N78R0977	**RETROTEL INC**	**1,826.36**	1,826.36	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
N78R0978	**MACKIN LIBRARY MEDIA**	**1,593.00**	1,000.00	0146051027 4201	NEWPORT COAST/K-6/INSTR L,M&T / LIBRARY
			593.00	0146051178 4201	NCST/LIBRARY FEES/IN LIB/MEDIA / LIBRARY BOO
N78R0979	**UZBL**	**1,131.38**	1,131.38	0106016181 4301	SEC/PUPIL ASSMT/INSTR / INSTRUCTIONAL SUPPLI

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N78R0980	**KYOCERA MITA DIRECT**	**274.76**	274.76	0168091028 4350	ENSIGN/7-12/SCH ADMIN / GENERAL SUPPLIES
N78R0981	**WILLIAM V MACGILL & CO**	**126.78**	126.78	0114015318 4350	SPED/STEP/INSTR / GENERAL SUPPLIES
N78R0982	**OFFICE DEPOT INC**	**1,089.78**	1,089.78	0138013110 4301	COLLEGE PARK/TITLE I/INSTR / INSTRUCTIONAL
N78R0983	**DEMCO INC**	**101.03**	101.03	0155051178 4350	WHTR/LIBRARY FEES/MEDIA,LIBR / GENERAL
N78R0984	**VEX ROBOTICS INC**	**2,617.32**	2,617.32	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
N78R0985	**SUNSET SCREEN PRINTING & GRAPH**	**239.21**	239.21	0103056153 4350	ED TECH/GF/INSTR L,M&T / GENERAL SUPPLIES
N78R0986	**SOCCERLOCO**	**261.83**	261.83	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLI
N78R0987	**OFFICE DEPOT INC**	**142.22**	142.22	0143011027 4350	LINCOLN/K-6/INSTR / GENERAL SUPPLIES
N78R0988	**LAKESHORE**	**71.17**	71.17	0155011027 4301	WHITTIER/K-6/INSTR / INSTRUCTIONAL SUPPLIES
N78R0989	**RAPTOR TECHNOLOGIES LLC**	**215.50**	215.50	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
N78R0990	**BOOKSOURCE,THE**	**748.12**	748.12	0176015345 4301	CDM/PROJECT III/INSTR / INSTRUCTIONAL SUPPLIES
N78R0991	**BASEBALLRACKS.COM INC**	**507.94**	507.94	0176311026 4401	CDM/ATHLETIC SUPPORT/ANC / EQUIP-NEW NON
N78R0992	**EL POLLO LOCO**	**942.09**	942.09	0163091028 4325	ECHS/7-12/SCH ADMIN / REFRESHMENTS-NOT
N78R0994	**CDW GOVERNMENT**	**738.09**	738.09	0112176460 4406	HLTH/STUDENT SERVICES/HS / COMPUTER
N78R0996	**PEARSON**	**258.13**	258.13	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
N78R0997	**PSYCHOLOGICAL ASSESSMENT RESOU**	**170.48**	170.48	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
N78R0998	**HITT MARKING DEVICES INC**	**33.05**	33.05	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
N78R0999	**DEX IMAGING LLC**	**409.67**	409.67	0176091028 4309	CDM/7-12/SCH ADMIN / COMPUTER SUPPLIES (<500.)
N78R1000	**WESTERN PSYCHOLOGICAL SERVICES**	**592.63**	592.63	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
N78R1001	**ULINE**	**145.99**	145.99	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLI
N78R1002	**SEHI COMPUTER**	**85.34**	85.34	0144011027 4301	MARINERS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
N78R1003	**SCHOOL SPECIALTY INC**	**89.36**	89.36	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1004	**DICK BLICK CO**	**1,951.95**	1,951.95	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES

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N78R1005	**PITSCO**	**303.21**	303.21	0178011042 4301	ESTANCIA SCIENCE INSTRUCTION / INSTRUCTIONA
N78R1006	**WILLIAM V MACGILL & CO**	**206.08**	206.08	0139171027 4356	DAVIS/K-6/HEALTH SRVCS / HEALTH SUPPLIES
N78R1007	**LAKESHORE**	**2,988.86**	2,988.86	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL
N78R1008	**ROBOT MESH LLC**	**7,617.73**	7,617.73	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
N78R1009	**AMAZON.COM/GE MONEY BANK**	**122.62**	122.62	0114133624 4301	SPED/MEDI-CAL PSYCH/PS / INSTRUCTIONAL
N78R1010	**FED EX OFFICE AND PRINT SERVIC**	**67.88**	67.88	0138011027 5865	COLLEGE PARK/K-6/INSTR / MISC OUTSIDE VENDOR
N78R1011	**AMAZON.COM/GE MONEY BANK**	**149.97**	149.97	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
N78R1012	**AMAZON.COM/GE MONEY BANK**	**258.48**	258.48	0144011027 4350	MARINERS/K-6/INSTR / GENERAL SUPPLIES
N78R1013	**VOLUTONE LLC**	**603.40**	603.40	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
N78R1014	**AMAZON.COM/GE MONEY BANK**	**54.78**	54.78	0108257720 4390	TRNS/HTS TRANSPORTATION/PT / SAFETY &
N78R1015	**AMAZON.COM/GE MONEY BANK**	**183.16**	183.16	0177011105 4301	CMHS DRAMA INSTR / INSTRUCTIONAL SUPPLIES
N78R1016	**CULVER NEWLIN INC**	**1,062.52**	1,062.52	0152091027 4350	REA/K-6/SCH ADMIN / GENERAL SUPPLIES
N78R1017	**APPLE COMPUTER INC**	**187.50**	187.50	0103056153 4309	ED TECH/GF/INSTR L,M&T / COMPUTER SUPPLIES
N78R1018	**AMAZON.COM/GE MONEY BANK**	**236.90**	236.90	0177091028 4350	CMHS/7-12/SCH ADMIN / GENERAL SUPPLIES
N78R1019	**AMAZON.COM/GE MONEY BANK**	**97.72**	97.72	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
N78R1020	**HOME DEPOT**	**137.14**	137.14	0104397333 4350	BUSN/BAKER-BEAR/GA / GENERAL SUPPLIES
N78R1021	**HOME DEPOT**	**55.55**	55.55	0179315318 4350	NHHS/DNTN III/ANCILLARY / GENERAL SUPPLIES
N78R1022	**HOME DEPOT**	**72.69**	72.69	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1023	**CULVER NEWLIN INC**	**3,087.16**	2,565.11	0154095314 4350	VICT/PTA-PFO/SCH ADMN / GENERAL SUPPLIES
			98.05	0154095314 4401	VICT/PTA-PFO/SCH ADMN / EQUIP-NEW NON
			424.00	0154095316 4401	VICT/DONATION/SA / EQUIP-NEW NON CAPITALIZE
N78R1024	**COLIBRI SYSTEMS NORTH AMERICA**	**1,109.13**	321.10	0151051178 4350	POMONA/LIBRARY FEE/IL / GENERAL SUPPLIES
			788.03	0151051178 4401	POMONA/LIBRARY FEE/IL / EQUIP-NEW NON
N78R1025	**GOPHER SPORTS EQUIPMENT**	**1,602.51**	1,602.51	0176011081 4301	CDM/PE-SAFETY ED/INSTR / INSTRUCTIONAL

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N78R1026	**FED EX OFFICE AND PRINT SERVIC**	**37.71**	37.71	0112176460 5865	HLTH/STUDENT SERVICES/HS / MISC OUTSIDE
N78R1027	**ADVANCED EXERCISE EQUIPMENT IN**	**5,998.50**	5,998.50	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
N78R1028	**SCHOOL SPECIALTY INC**	**165.77**	165.77	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1029	**HOME DEPOT**	**173.26**	173.26	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
N78R1030	**DICK BLICK CO**	**2,141.52**	2,141.52	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1031	**SCHOOL NURSE SUPPLY INC**	**77.62**	77.62	0160171156 4356	BBHS/ALT ED/HEALTH SRVCS / HEALTH SUPPLIES
N78R1032	**BARNES AND NOBLE**	**342.06**	342.06	0160013110 4202	BBHS/TITLE I/IN / OTHER BOOKS
N78R1033	**THE INSTRUMENT PLACE INC**	**2,186.26**	2,186.26	0158015316 4350	ESTB/DONATION/INSTRUCT / GENERAL SUPPLIES
N78R1034	**VEX ROBOTICS INC**	**2,903.25**	2,903.25	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
N78R1035	**VEX ROBOTICS INC**	**5,481.15**	5,481.15	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
N78R1036	**LAKESHORE**	**214.42**	214.42	1207014036 4350	ELEM/CA ST PRESCHOOL/IN / GENERAL SUPPLIES
N78R1037	**LAKESHORE**	**61.35**	61.35	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1038	**LAKESHORE**	**604.12**	604.12	0107487336 4350	ELEM ED SECURITY/SEC / GENERAL SUPPLIES
N78R1039	**B&H PHOTO VIDEO**	**15.46**	15.46	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1040	**DICK BLICK CO**	**412.01**	412.01	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1041	**TEACHER SYNERGY LLC**	**68.41**	68.41	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
N78R1042	**SWEETWATER**	**53.86**	53.86	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1043	**BARNES AND NOBLE**	**1,345.53**	1,345.53	0116036460 4301	STDS/STUDENT SERVICES/SU / INSTRUCTIONAL
N78R1044	**WILLIAM V MACGILL & CO**	**527.98**	527.98	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
N78R1045	**AMAZON.COM/GE MONEY BANK**	**222.87**	222.87	0108477390 4350	F&O/FACILITIES & OPERATION/M&O / GENERAL
N78R1046	**WILLIAM V MACGILL & CO**	**172.45**	172.45	0172171028 4356	TEWINKLE/7-12/HEALTH SRVCS / HEALTH SUPPLIES
N78R1047	**OFFICE DEPOT INC**	**42.15**	42.15	0136015316 4350	CALIF/DONATION/INSTRUC / GENERAL SUPPLIES
N78R1048	**FUN AND FUNCTION**	**108.64**	108.64	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL

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N78R1049	**AMAZON.COM/GE MONEY BANK**	**159.62**	159.62	0155011027 4301	WHITTIER/K-6/INSTR / INSTRUCTIONAL SUPPLIES
N78R1050	**AMAZON.COM/GE MONEY BANK**	**30.13**	30.13	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
N78R1051	**SEHI COMPUTER**	**149.59**	149.59	0168011028 4350	ENSIGN/7-12/INSTR / GENERAL SUPPLIES
N78R1052	**GUILFORD PUBLICATIONS**	**714.38**	714.38	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
N78R1053	**AMAZON.COM/GE MONEY BANK**	**95.24**	95.24	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
N78R1054	**HOME DEPOT**	**126.59**	126.59	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1055	**DISCOUNT DANCE SUPPLY**	**331.10**	331.10	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1056	**DANCEWEAR SOLUTIONS LLC**	**1,701.54**	1,701.54	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1057	**AARDVARK CLAY AND SUPPLY**	**1,791.55**	1,791.55	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1058	**DICK BLICK CO**	**37.84**	37.84	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1059	**SCHOOL SPECIALTY INC**	**2,148.00**	2,148.00	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1060	**B&H PHOTO VIDEO**	**295.04**	295.04	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1061	**GUITAR CENTER INC**	**845.84**	845.84	0176011025 4401	CDM/FINE ARTS/IN / EQUIP-NEW NON CAPITALIZED
N78R1062	**SWEETWATER**	**471.84**	471.84	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1063	**OFFICE DEPOT INC**	**207.95**	207.95	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1064	**HOME DEPOT**	**575.84**	575.84	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1065	**HEALTH CONNECTED**	**1,249.90**	1,249.90	0106017334 4301	SEC/EXEC DIR, EDUC/INSTR / INSTRUCTIONAL
N78R1066	**ULINE**	**536.94**	536.94	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLI
N78R1067	**NATIONAL GEOGRAPHIC PARTNERS L**	**120.73**	120.73	0176011028 4301	CDM/7-12/INSTR / INSTRUCTIONAL SUPPLIES
N78R1068	**AARDVARK CLAY AND SUPPLY**	**653.35**	653.35	0176015314 4301	CDM/PTA-PFO/INSTRUCTIONAL / INSTRUCTIONAL
N78R1069	**CULVER NEWLIN INC**	**530.13**	530.13	0177011025 4401	CMHS/FINE ARTS SUPRT/IN / EQUIP-NEW NON
N78R1070	**AMAZON.COM/GE MONEY BANK**	**77.57**	77.57	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1071	**B&H PHOTO VIDEO**	**350.12**	350.12	0179091028 4309	NHHS/7-12/SCH ADMIN / COMPUTER SUPPLIES (<500

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N78R1072	**AMAZON.COM/GE MONEY BANK**	**30.15**	30.15	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
N78R1073	**CULVER NEWLIN INC**	**534.44**	534.44	0107037334 4401	ELEM/EXEC DIR EDUC/SU / EQUIP-NEW NON
N78R1074	**PERMABOUND**	**1,283.60**	1,283.60	0152051027 4201	REA/K-6/INSTR L,M&T / LIBRARY BOOKS
N78R1075	**ABDO PUBLISHING CO**	**1,700.00**	1,700.00	0152051027 4201	REA/K-6/INSTR L,M&T / LIBRARY BOOKS
N78R1076	**B&H PHOTO VIDEO**	**450.33**	450.33	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
N78R1077	**AMAZON.COM/GE MONEY BANK**	**172.32**	172.32	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
N78R1078	**KYOCERA MITA DIRECT**	**131.02**	131.02	0142011027 4350	KILLYBROOKE/K-6/INSTR / GENERAL SUPPLIES
N78R1079	**SCHOOL NURSE SUPPLY INC**	**33.86**	33.86	0142171027 4356	KILLYBROOKE/K-6/HEALTH SRVCS / HEALTH
N78R1080	**GUITAR CENTER INC**	**612.15**	612.15	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1081	**BARNES AND NOBLE**	**26.30**	26.30	0107036301 4202	ELM/LCFF/ELA/ELD/SU / OTHER BOOKS
N78R1082	**OFFICE DEPOT INC**	**184.18**	184.18	0142076305 4350	KLYB/LCFF/PARENT INVOLMT/OI / GENERAL
N78R1083	**DEX IMAGING LLC**	**409.70**	409.70	0112176460 4309	HLTH/STUDENT SERVICES/HS / COMPUTER SUPPLIE
N78R1084	**APPLE COMPUTER INC**	**327.17**	327.17	0112177372 4309	HLTH/PROP&LIAB/HS / COMPUTER SUPPLIES (<500.)
N78R1085	**TEACHER SYNERGY LLC**	**71.54**	71.54	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
N78R1086	**CULVER NEWLIN INC**	**3,131.22**	1,446.01	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
			1,685.21	0179091028 4401	NHHS/7-12/SCH ADMIN / EQUIP-NEW NON
N78R1087	**SUPER DUPER SCHOOL COMPANY**	**215.45**	215.45	0114193623 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
N78R1088	**THE MATH LEARNING CENTER**	**421.56**	421.56	0155011027 4301	WHITTIER/K-6/INSTR / INSTRUCTIONAL SUPPLIES
N78R1089	**TEXTBOOK WAREHOUSE**	**128.82**	128.82	0160013110 4202	BBHS/TITLE I/IN / OTHER BOOKS
N78R1090	**B&H PHOTO VIDEO**	**467.46**	467.46	0154095316 4309	VICT/DONATION/SA / COMPUTER SUPPLIES (<500.)
N78R1091	**AMAZON.COM/GE MONEY BANK**	**161.56**	161.56	0114605035 4309	SPED/FB CHILD CARE/IN / COMPUTER SUPPLIES
N78R1092	**CULVER NEWLIN INC**	**17,045.25**	16,007.62	0179015316 4350	NHHS/DONATION/INSTRUCTION / GENERAL SUPPLI
			1,037.63	0179015316 4401	NHHS/DONATION/INSTRUCTION / EQUIP-NEW NON
N78R1093	**AMAZON.COM/GE MONEY BANK**	**1,027.85**	1,027.85	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES

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N78R1094	**LAKESHORE**	**177.75**	177.75	0142076305 4350	KLYB/LCFF/PARENT INVOLMT/OI / GENERAL
N78R1095	**BARNES AND NOBLE**	**908.74**	908.74	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
N78R1096	**HOME DEPOT**	**30.08**	30.08	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
N78R1097	**CDW GOVERNMENT**	**5,292.04**	5,292.04	0106014685 6401	SCND/CTEIG/IN / NEW EQUIPMENT-CAPITALIZED
N78R1098	**CDW GOVERNMENT**	**1,075.35**	1,075.35	0116036460 4406	STDS/STUDENT SERVICES/SU / COMPUTER
N78R1099	**SCHOLASTIC INC**	**336.81**	336.81	0142076305 4202	KLYB/LCFF/PARENT INVOLMT/OI / OTHER BOOKS
N78R1100	**AARDVARK CLAY AND SUPPLY**	**38.71**	38.71	0177011187 4301	CMHS/CERAMICS FEES/INST / INSTRUCTIONAL
N78R1101	**CENTER FOR THE COLLABORATIVE C**	**2,928.48**	2,928.48	0107016111 4301	ELEM/ECE/ASES/IN / INSTRUCTIONAL SUPPLIES
N78R1102	**FOLLETT SCHOOL SOLUTIONS INC**	**443.71**	443.71	0168011908 4101	ENSN/IMFRP 7-8/IN / TEXTBOOKS-STATE APPROVED
N78R1103	**LAKESHORE**	**428.40**	428.40	0107015035 4350	ELEM/FB CHLD CARE/IN / GENERAL SUPPLIES
N78R1104	**AMAZON.COM/GE MONEY BANK**	**34.44**	34.44	0114602052 4350	SPEC/LOW INCIDENCE/SESC / GENERAL SUPPLIES
N78R1105	**NASCO**	**264.94**	264.94	0141015461 4301	KSR/FUND 92 NATURE&SCI INSTR / INSTRUCTIONAL
N78R1106	**B&H PHOTO VIDEO**	**1,289.73**	1,289.73	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78R1107	**FED EX OFFICE AND PRINT SERVIC**	**45.26**	45.26	0105397330 5865	HR/PERSONNEL/GA / MISC OUTSIDE VENDOR
N78R1108	**GUITAR CENTER INC**	**239.21**	239.21	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL
N78R1109	**GENESIS INC**	**249.41**	249.41	0141015461 4301	KSR/FUND 92 NATURE&SCI INSTR / INSTRUCTIONAL
N78R1110	**LAKESHORE**	**202.45**	202.45	0114193623 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
N78R1111	**JUNIOR LIBRARY GUILD**	**1,009.94**	1,009.94	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
N78R1112	**FUN AND FUNCTION**	**18.64**	18.64	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
N78S0070	**MAINTEX INC**	**2,643.15**	2,643.15	01 9320	GENERAL FUND / STORES
N78S0071	**WAXIE SANITARY SUPPLY**	**1,495.22**	1,495.22	01 9320	GENERAL FUND / STORES
N78S0072	**WAXIE SANITARY SUPPLY**	**25,252.88**	25,252.88	01 9320	GENERAL FUND / STORES
N78S0073	**BSN SPORTS INC**	**276.70**	276.70	01 9320	GENERAL FUND / STORES

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N78T0011	**CBI**	**1,159.69**	1,159.69	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
N78X0806	**ASSOC FOR SPRV AND CURRICULUM**	**239.00**	239.00	0104397333 5301	BUSN/BAKER-BEAR/GA / DUES AND MEMBERSHIPS
N78X0807	**CBI**	**2,000.00**	2,000.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
N78X0808	**BERTRANDS HORN IMPROVEMENT**	**1,000.00**	1,000.00	0168011025 4301	ENSN/FINE ARTS SUPRT/IN / INSTRUCTIONAL
N78X0809	**OFFICE DEPOT INC**	**525.00**	525.00	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
N78X0810	**OFFICE DEPOT INC**	**400.00**	400.00	0149015314 4301	NHTS/PTA/INSTRUCT / INSTRUCTIONAL SUPPLIES
N78X0811	**OFFICE DEPOT INC**	**260.00**	260.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
N78X0812	**INGARDIA BROS PRODUCE INC**	**500.00**	500.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
N78X0813	**INGARDIA BROS PRODUCE INC**	**980.00**	980.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
N78X0814	**DEX IMAGING LLC**	**21,000.00**	21,000.00	0176091028 5620	CDM/7-12/SCH ADMIN / CONTRACT SERVICES
N78X0815	**BARNES AND NOBLE**	**1,500.00**	1,500.00	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
N78X0816	**BARROWS**	**1,260.00**	1,260.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
N78X0817	**EXPRESS PRINTING & EMBROIDERY**	**2,500.00**	2,500.00	0108257720 4350	TRNS/HTS TRANSPORTATION/PT / GENERAL
N78X0818	**FLINN SCIENTIFIC**	**500.00**	500.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
N78X0819	**DEX IMAGING LLC**	**3,000.00**	3,000.00	0151011027 5620	POMONA/K-6/INSTR / CONTRACT SERVICES
N78X0820	**OR CO DEPARTMENT OF EDUCATION**	**65.00**	65.00	0176091028 5865	CDM/7-12/SCH ADMIN / MISC OUTSIDE VENDOR
N78X0821	**OFFICE DEPOT INC**	**160.00**	160.00	0176011149 4301	CDM/SPECIAL ED SCHOOL/INSTR / INSTRUCTIONAL
N78X0822	**BARNES AND NOBLE**	**2,000.00**	2,000.00	0179051028 4301	NHHS/7-12/INSTR L,M&T / INSTRUCTIONAL SUPPLIE
N78X0823	**MODEL GLASS**	**10,000.00**	10,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
N78X0824	**NAVAS, KATHRYN**	**500.00**	500.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
N78X0825	**FED EX OFFICE AND PRINT SERVIC**	**5,500.00**	5,500.00	0106036153 5865	SCND/ED TECH/SU / MISC OUTSIDE VENDOR
N78X0826	**INGARDIA BROS PRODUCE INC**	**372.00**	372.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
N78X0827	**OFFICE DEPOT INC**	**266.00**	266.00	0176011102 4301	CDM/ENGLISH/INSTR / INSTRUCTIONAL SUPPLIES

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N78X0828	**INGARDIA BROS PRODUCE INC**	**572.00**	572.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
N78X0829	**OFFICE DEPOT INC**	**500.00**	500.00	0179011100 4301	NHHS FRGN LANG INSTR / INSTRUCTIONAL SUPPLI
N78X0830	**DEX IMAGING LLC**	**500.00**	500.00	0106036153 5620	SCND/ED TECH/SU / CONTRACT SERVICES
N78X0831	**INGARDIA BROS PRODUCE INC**	**34,067.00**	34,067.00	0155278236 4700	WHTR/FRESH FRUIT/FS / FOOD
N78X0832	**INGARDIA BROS PRODUCE INC**	**21,885.00**	21,885.00	0152278236 4700	REA/FRESH FRUIT/FS / FOOD
N78X0833	**CORNER BAKERY CAFE**	**20,000.00**	20,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
N78X0834	**DEX IMAGING LLC**	**1,000.00**	500.00	0106036150 5620	SEC ED CURR&ASSESS SUPV INSTR / CONTRACT
			500.00	0107036151 5620	ELEM ED-K-6 CURRICULUM-INS SUP / CONTRACT
N78X0835	**CAROLINA BIOLOGICAL SUPPLY COM**	**315.00**	315.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
N78X0836	**DEX IMAGING LLC**	**500.00**	500.00	0107036255 5620	ELEM/CSST GEN/SU / CONTRACT SERVICES
N78X0837	**OFFICE DEPOT INC**	**1,500.00**	1,500.00	0158011027 4301	EASTBLUFF/K-6/INSTR / INSTRUCTIONAL SUPPLIES
N78Y0347	**MAKEMUSIC INC**	**2,484.50**	473.67	0106016259 5866	SCND/CSST VAPA/IN / LICENSE or SOFTWARE FEES
			2,010.83	0107016512 5866	ASST SUP EL ED EL MUSIC INSTR / LICENSE or
N78Y0348	**SCHOLASTIC INC**	**2,650.18**	2,650.18	0152013110 4301	REA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
N78Y0349	**NEWPORT SEA BASE**	**12.00**	12.00	0156013110 5822	WILSON/TITLE I/INSTR / ADMISSIONS
N78Y0350	**KNOTTS BERRY FARM**	**1,227.00**	1,227.00	0146015320 5822	NSCT/FIELD TRIPS/IN / ADMISSIONS
N78Y0351	**ENVIRONMENTAL NATURE CENTER**	**450.00**	450.00	0148015320 5822	NPEL/K-6 FIELD TRIPS/INST / ADMISSIONS
N78Y0352	**ENVIRONMENTAL NATURE CENTER**	**675.00**	675.00	0146015320 5822	NSCT/FIELD TRIPS/IN / ADMISSIONS
N78Y0353	**DISCOVERY SCIENCE CENTER OF OC**	**588.00**	588.00	0156013110 5822	WILSON/TITLE I/INSTR / ADMISSIONS
N78Y0354	**CAMP HIGH TRAILS OUTDOOR SCIEN**	**11,730.00**	11,730.00	0155015325 5822	WHTR/SCIENCE CAMP/IN / ADMISSIONS
N78Y0355	**MIND RESEARCH INSTITUTE**	**3,200.00**	3,200.00	0152013110 5866	REA/TITLE I/INSTR / LICENSE or SOFTWARE FEES
N78Y0356	**CAMP HIGH TRAILS OUTDOOR SCIEN**	**70.00**	70.00	0144015325 5822	MRNS/SCIENCE CAMP/IN / ADMISSIONS
N78Y0357	**RENAISSANCE LEARNING INC**	**4,174.00**	4,174.00	0140011027 5866	HARBOR VIEW/K-6/INSTR / LICENSE or SOFTWARE
N78Y0358	**MISSION SAN JUAN CAPISTRANO**	**907.50**	907.50	0144015320 5822	MRNS/FIELD TRIPS/INST / ADMISSIONS

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N78Y0359	**KNOTTS BERRY FARM**	**1,002.00**	1,002.00	0144015320 5822	MRNS/FIELD TRIPS/INST / ADMISSIONS
N78Y0360	**HERITAGE MUSEUM OF OR CO**	**440.00**	440.00	0144015320 5822	MRNS/FIELD TRIPS/INST / ADMISSIONS
N78Y0361	**RENAISSANCE LEARNING INC**	**373.50**	373.50	0154013110 5866	VICTORIA/TITLE I/INSTR / LICENSE or SOFTWARE
N78Y0362	**SEHI COMPUTER**	**1,075.00**	1,075.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
N78Y0363	**CAMP HIGH TRAILS OUTDOOR SCIEN**	**9,580.00**	9,580.00	0150015325 5822	PAUL/SCIENCE CAMP/IN / ADMISSIONS
N78Y0364	**RENAISSANCE LEARNING INC**	**415.00**	415.00	0152013110 5866	REA/TITLE I/INSTR / LICENSE or SOFTWARE FEES
N78Y0366	**OCEAN INSTITUTE**	**2,900.00**	2,100.00	0156013110 5822	WILSON/TITLE I/INSTR / ADMISSIONS
			800.00	0156015320 5822	WLSN/FIELD TRIPS/IN / ADMISSIONS
N78Y0367	**VOCABULARYSPELLINGCITY.COM**	**1,456.05**	1,456.05	0139011027 5866	DAVIS/K-6/INSTR / LICENSE or SOFTWARE FEES
N78Y0368	**VOCABULARYSPELLINGCITY.COM**	**139.90**	139.90	0153013110 5866	SONORA/TITLE I/INSTR / LICENSE or SOFTWARE FEE
N78Y0369	**AMPLIFIED IT LLC**	**11,517.00**	11,517.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
N78Y0370	**IMAGESOFT INC**	**50,621.09**	50,621.09	0108457437 5866	FAC/ENTPR INFO SYSTEMS/IT / LICENSE or
N78Y0371	**NATL ASSOC EDUCATION YOUNG CHI**	**150.00**	150.00	0107015035 5301	ELEM/FB CHLD CARE/IN / DUES AND MEMBERSHIPS
N78Y0372	**KNOTTS BERRY FARM**	**225.00**	225.00	0144015320 5822	MRNS/FIELD TRIPS/INST / ADMISSIONS
N78Y0373	**HERITAGE MUSEUM OF OR CO**	**836.00**	836.00	0143015320 5822	LINC/FIELD TRIPS/IN / ADMISSIONS
N78Y0374	**THREE OAKS OUTDOOR SCIENCE SCH**	**16,165.00**	16,165.00	0143015325 5822	LINC/SCIENCE CAMP/IN / ADMISSIONS
N78Y0375	**MUSEUM OF TOLERANCE**	**1,683.00**	1,683.00	0139015320 5822	DAVS/FIELD TRIPS/IN / ADMISSIONS
N78Y0376	**THREE OAKS OUTDOOR SCIENCE SCH**	**1,011.00**	1,011.00	0154015325 4350	VICT/SCIENCE CAMP/IN / GENERAL SUPPLIES
N78Y0377	**THREE OAKS OUTDOOR SCIENCE SCH**	**10,373.00**	10,373.00	0154015325 5822	VICT/SCIENCE CAMP/IN / ADMISSIONS
N78Y0378	**WILDERNESS OUTDOOR LEADERSHIP**	**20,680.00**	20,680.00	0159015325 5822	ANDR/SCIENCE CAMP/IN / ADMISSIONS
N78Y0379	**MUSEUM OF TOLERANCE**	**525.00**	525.00	0179011028 5822	NHHS/7-12/INSTR / ADMISSIONS
N78Y0380	**CAMP HIGH TRAILS OUTDOOR SCIEN**	**2,760.00**	2,760.00	0155015325 5822	WHTR/SCIENCE CAMP/IN / ADMISSIONS
	Fund 01 Total:	**1,946,032.73**			
	Fund 12 Total:	**3,539.46**			

NEWPORT-MESA USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020 **FROM 11/19/2019 TO 12/10/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	Fund 13 Total:	**20,216.01**			
	Fund 40 Total:	**647,660.44**			
	Total Amount of Purchase Orders:	**2,617,448.64**			