

NEWPORT-MESA USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/15/2020

FROM 08/04/2020 TO 09/01/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78A0037	STUDIO PLUS ARCHITECTURE CORP	20,320.00	20,320.00	4068498548 6205	ENS/SAFETY & SECURITY/FA / ARCHITECTS &
P78A0038	GIANNELLI ELECTRIC INC	33,846.00	33,846.00	4008498527 6274	F&O/HVAC VI - 2020/FA / OTHER
P78A0039	UNIVERSAL ASPHALT CO INC	61,029.40	61,029.40	4049498548 6260	NHTS/SAFETY & SECURITY/FA / MAIN CONSTR
P78A0040	PACIFIC PORTABLE SERVICES LLC	457.94	457.94	4068498548 6274	ENS/SAFETY & SECURITY/FA / OTHER
P78A0041	DONALD M HOOVER COMPANY	6,335.00	6,335.00	4078498625 6274	EHS/AQUATICS/FA / OTHER COSTS-CONSTRUCTION
P78A0042	CALIF STATE DEPT OF EDUCATION	6,670.19	6,670.19	4008498599 6230	F&O/MISC/FAC ACQ & CONST / CDE FEES
P78A0043	ENVIRONMENTAL INTELLIGENCE LLC	1,354.37	1,354.37	4068498548 6163	ENS/SAFETY & SECURITY/FA / ENVIRONMENTAL
P78A0044	SOUTH COAST MECHANICAL INC	5,269.00	5,269.00	4078498625 6274	EHS/AQUATICS/FA / OTHER COSTS-CONSTRUCTION
P78C0052	ZOOM VIDEO COMMUNICATIONS INC	990.00	990.00	0108018500 5866	COVID-19/IN / LICENSE or SOFTWARE FEES
P78C0053	THE SHOPPER INC	12,371.29	3,791.29	0172011028 4301	TEWINKLE/7-12/IN / INSTRUCTIONAL SUPPLIES
			8,580.00	0172011185 4301	TEWINKLE/PE FEE/IN / INSTRUCTIONAL SUPPLIES
P78C0055	WEBSTAURANT STORE INC, THE	11,684.71	11,684.71	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0056	SCHOOL HEALTH CORPORATION	5,850.17	5,850.17	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78C0057	DYNABOOK AMERICAS INC	404.06	404.06	0108058500 4309	COVID-19/INSTR L,M&T / COMPUTER SUPPLIES (<500
P78C0058	LEWIS, TIFFANY	442.47	127.95	0134011027 4301	WOODLAND/K-6/IN / INSTRUCTIONAL SUPPLIES
			314.52	0134076305 4350	WOOD/LCFF/PARENT INVOLMT/OI / GENERAL
P78C0059	ASSOC OF CALIF SCHOOL ADMINIST	330.00	330.00	0105397330 5802	HR/PERSONNEL/GA / ADVERTISING
P78C0060	SCHOOL DATEBOOKS	1,638.04	1,638.04	0152091027 4350	REA/K-6/SA / GENERAL SUPPLIES
P78C0061	JART DIRECT MAIL	240.00	240.00	0107016117 5865	Elem Math/IN / MISC OUTSIDE VENDOR
P78C0062	BUDDY'S ALLSTARS INC	6,875.00	6,875.00	0178011026 5620	EHS/ATHLETIC SUPPORT/IN / CONTRACT SERVICES
P78C0063	WILLIAM V MACGILL & CO	29.44	29.44	0158171027 4356	EASTBLUFF/K-6/HS / HEALTH SUPPLIES
P78C0064	THE INSTRUMENT PLACE INC	1,646.69	1,646.69	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL
P78C0065	FRESH INK CLOTHING INC	2,631.84	2,631.84	0151015316 4301	POMONA/DONATION/IN / INSTRUCTIONAL SUPPLIES
P78C0066	SIGNATURE AWARDS	630.34	630.34	0177091028 4330	CMHS/7-12/SA / GRADUATION SUPPLIES

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P78C0067	GANAHL LUMBER COMPANY	55,911.48	55,911.48	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78C0068	JART DIRECT MAIL	1,013.81	1,013.81	0106016253 5865	SCND/CSST MATH/IN / MISC OUTSIDE VENDOR
P78C0069	OFFICE SOLUTIONS BUSINESS PROD	10,199.18	10,199.18	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0070	THEODORE ROBINS FORD	28,874.38	28,874.38	0104397625 6403	BUSN/WAREHOUSE/GEN ADMIN /
P78C0071	NMUSD REVOLVING FUND	814.00	814.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
P78C0072	HOME DEPOT	645.42	645.42	0108477602 4401	F&O/GROUNDS OPERATION/MO / EQUIP-NEW NON
P78C0073	NMUSD REVOLVING FUND	1,400.00	1,400.00	0108058500 5866	COVID-19/INSTR L,M&T / LICENSE or SOFTWARE FE
P78C0074	PEACOCKS MARCHING WORLD	100.74	100.74	0178011024 4301	EHS/BAND-ORCHESTRA/IN / INSTRUCTIONAL
P78C0075	KANDEL, DEBBIE	482.68	462.68	0148011027 4301	NEWPORT EL/K-6/IN / INSTRUCTIONAL SUPPLIES
			20.00	0148015316 4350	NPEL/DONATION/IN / GENERAL SUPPLIES
P78C0076	RODIG, MARC	655.12	655.12	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78C0077	KWONG, EUGENE WING	750.00	750.00	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78C0078	LINDFORS, MICHELLE	575.00	575.00	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78C0079	MINER, ANGELA	379.58	379.58	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
P78C0080	SCHOOL DATEBOOKS	998.72	998.72	0146011027 4301	NEWPORT COAST/K-6/IN / INSTRUCTIONAL SUPPLIE
P78C0081	CDW GOVERNMENT	12,760.26	12,760.26	0108058500 4406	COVID-19/INSTR L,M&T / COMPUTER EQUIP-NON CA
P78F0001	HEARTLAND SCHOOL SOLUTIONS	11,877.00	11,877.00	1307278230 5866	NUTR/FOOD SERVICES-EXP TO / LICENSE or
P78F0002	ZONAR SYSTEMS INC	219.68	219.68	1307278230 5866	NUTR/FOOD SERVICES-EXP TO / LICENSE or
P78F0003	NUTRI-LINK TECHNOLOGIES INC	4,130.00	4,130.00	1307278230 5866	NUTR/FOOD SERVICES-EXP TO / LICENSE or
P78F0004	SKYLINE SAFETY AND SUPPLY	351.44	351.44	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
P78F0005	EMS LINQ INC	995.00	995.00	1307278230 5866	NUTR/FOOD SERVICES-EXP TO / LICENSE or
P78J0008	JULIAN CHARTER SCHOOL	9,572.00	9,572.00	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
P78M0058	ADVTECH ENVIRONMENTAL INC	106,150.00	106,150.00	0108477394 5620	F&O/SAFETY&SECURITY/M&O / CONTRACT
P78M0059	DUDE SOLUTIONS INC	41,933.79	34,237.37	0108477551 5866	F&O/MAINTENANCE/MO / LICENSE or SOFTWARE

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P78M0059	*** CONTINUED ***				
			7,696.42	0108478521 5866	F&O/ENERGY CONSERVATION/MO / LICENSE or
P78M0060	THE TORO COMPANY	11,701.20	11,701.20	0108477602 5866	F&O/GROUNDS OPERATION/MO / LICENSE or
P78M0061	BENNETTS PLUMBING INC	5,100.00	5,100.00	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0062	ANIXTER INC	10,408.66	10,408.66	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
P78M0063	RM SYSTEMS INC	5,693.52	5,693.52	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0064	S. PARKER ENGINEERING INC	53,990.27	53,990.27	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0065	GIANNELLI ELECTRIC INC	4,597.00	4,597.00	0108478510 5620	F&O/ROOFING/MO / CONTRACT SERVICES
P78M0066	S. PARKER ENGINEERING INC	6,925.07	4,679.03	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
			2,246.04	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0067	OR CO HEALTH CARE AGENCY	397.00	397.00	0108477551 5850	F&O/MAINTENANCE/MO / OTHER LICENSES
P78M0068	JOHNSTONE SUPPLY SANTA ANA	1,138.00	1,138.00	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
P78M0069	GIANNELLI ELECTRIC INC	4,142.00	4,142.00	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
P78M0070	RIV-OR COUNTIES PUMP CO INC	4,017.30	4,017.30	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0071	RIV-OR COUNTIES PUMP CO INC	3,174.92	3,174.92	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0072	S. PARKER ENGINEERING INC	12,678.40	12,678.40	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0073	S. PARKER ENGINEERING INC	46,050.15	46,050.15	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0074	S. PARKER ENGINEERING INC	3,268.65	3,268.65	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0075	S. PARKER ENGINEERING INC	5,336.32	5,336.32	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0076	CHEMSEARCH	450.21	450.21	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
P78M0077	ALAN'S LAWN AND GARDEN CENTER	3,040.51	982.55	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEP
			2,057.96	0108477602 4401	F&O/GROUNDS OPERATION/MO / EQUIP-NEW NON
P78M0078	ATHLETIC FIELD SPECIALISTS	50,500.00	50,500.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0079	PRIME PAINTING CONTRACTORS INC	61,227.45	61,227.45	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES

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P78M0080	PRIME PAINTING CONTRACTORS INC	56,284.80	56,284.80	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES
P78M0081	PRIME PAINTING CONTRACTORS INC	99,863.70	99,863.70	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES
P78M0082	PRIME PAINTING CONTRACTORS INC	95,352.68	95,352.68	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES
P78M0083	BORREGO SOLAR SYSTEMS INC	160.44	160.44	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0084	S. PARKER ENGINEERING INC	40,485.39	40,485.39	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0085	S. PARKER ENGINEERING INC	14,263.20	14,263.20	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0086	FLUME INC	1,996.92	1,996.92	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0087	KATELLA PLYWOOD & LUMBER	472.51	472.51	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0088	ANIXTER INC	16,039.67	16,039.67	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
P78M0089	BENNETTS PLUMBING INC	1,375.00	1,375.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0090	SKYLINE SAFETY AND SUPPLY	4,225.46	4,225.46	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0091	THE KINGS OF CONCRETE POLISHIN	25,298.00	25,298.00	0108478503 5620	F&O/FLOORING/MO / CONTRACT SERVICES
P78M0092	RIV-OR COUNTIES PUMP CO INC	9,451.01	9,451.01	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0093	A CABRAL ROOFING GROUP	3,294.00	3,294.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0094	UNLIMITED ENVIRONMENTAL INC	17,849.24	17,849.24	0108478501 5620	F&O/ASBESTOS/MO / CONTRACT SERVICES
P78M0095	COMMERCIAL INTERIOR RESOURCES	206,765.31	206,765.31	0108478503 5620	F&O/FLOORING/MO / CONTRACT SERVICES
P78M0096	DOWNSTREAM SERVICES	3,030.00	3,030.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0097	KEENAN AND ASSOCIATES	2,850.00	2,850.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC
P78M0098	OR CO HEALTH CARE AGENCY	2,316.00	2,316.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0100	MCWIL SPORTS SURFACES INC	3,125.00	3,125.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0101	COMMERCIAL INTERIOR RESOURCES	12,810.01	12,810.01	0108478503 5620	F&O/FLOORING/MO / CONTRACT SERVICES
P78M0102	A-1 FENCE CO	7,318.36	7,318.36	0104397372 5452	BUSN/PROP & LIAB/GEN ADMN / LOSS
P78M0103	AMBIENT ENVIRONMENTAL INC	800.00	800.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES

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P78M0104	GEARY PACIFIC	7,412.06	7,412.06	0108477551 6401	F&O/MAINTENANCE/MO / NEW
P78M0105	GIANNELLI ELECTRIC INC	35,312.30	35,312.30	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
P78M0106	BORREGO SOLAR SYSTEMS INC	18,457.72	18,457.72	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0107	ANIXTER INC	5,524.88	5,524.88	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
P78M0108	KIMBALL MIDWEST	3,264.88	3,264.88	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78Q0015	OPERATION CLEAN SLATE	6,720.00	6,720.00	0139015315 5810	DAVIS/ED FOUNDATION/IN / CONSULTANTS
P78Q0016	PARADIGM HEALTHCARE SERVICES	54,660.00	54,660.00	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
P78Q0017	PARADIGM HEALTHCARE SERVICES	80,000.00	80,000.00	0112033626 5810	HS/MEDI-CAL SVC/SU / CONSULTANTS
P78Q0018	BLATTNER & ASSOCIATES	19,720.00	19,720.00	0104397371 5810	BUSINESS FISCAL SERV GEN ADM / CONSULTANTS
P78Q0019	DISCOVERY SCIENCE CENTER OF OC	730.00	730.00	0146015316 5810	NCST/DONATION/IN / CONSULTANTS
P78Q0020	KEENAN AND ASSOCIATES	260,624.00	260,624.00	6805357332 5810	WCMP/WORKERS COMP/EN / CONSULTANTS
P78Q0021	CORINNE LOSKOT CONSULTING	75,000.00	75,000.00	0108477390 5810	F&O/FACILITIES & OPERATION/M&O / CONSULTANTS
P78Q0022	DOVER, ALISON	5,000.00	5,000.00	0106033618 5810	SCND/T-III LEP/SU / CONSULTANTS
P78Q0023	GLOBAL ENVIRONMENTAL NETWORK I	5,626.00	5,626.00	0108477601 5810	F&O/CUSTODIAL OPERATIONS/MO / CONSULTANTS
P78Q0024	ENVIRONMENTAL ASSISTANCE GROUP	29,552.00	29,552.00	0108478501 5810	F&O/ASBESTOS/MO / CONSULTANTS
P78Q0025	LANGUAGE NETWORK INC	320.00	320.00	0158076305 5810	ESTB/LCFF/PARENT INVOLMT/OI / CONSULTANTS
P78Q0026	LANGUAGE NETWORK INC	420.00	420.00	0158076305 5810	ESTB/LCFF/PARENT INVOLMT/OI / CONSULTANTS
P78Q0027	RED 88 MEDIA LLC	13,736.00	13,736.00	0106093319 5810	SCND/EMERGENCY RELIEF FUND/SA / CONSULTANTS
P78Q0028	ART MASTERS LEGACY	1,405.00	1,405.00	0148015559 5810	NPEL/PACIFIC LIFE/IN / CONSULTANTS
P78Q0029	ADVTECH ENVIRONMENTAL INC	12,500.00	12,500.00	0108477551 5810	F&O/MAINTENANCE/MO / CONSULTANTS
P78Q0030	VITAL LINK	7,486.00	7,486.00	0106013332 5810	SCND/VEA-IIC/IN / CONSULTANTS
P78Q0031	ART MASTERS LEGACY	3,900.00	3,900.00	0141015314 5810	KAISER/PTA-PFO/INSTR / CONSULTANTS
P78R0104	SAGE PUBLICATIONS INC	476.85	476.85	0153015316 4350	SONORA/DONATION/IN / GENERAL SUPPLIES

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P78R0105	VEX ROBOTICS INC	6,373.68	6,373.68	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
P78R0106	SAGE PUBLICATIONS INC	476.64	476.64	0151011027 4202	POMONA/K-6/IN / OTHER BOOKS
P78R0107	SANDBOX MARKETING INC	79,472.37	79,472.37	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0108	THRESHOLD	5,485.80	5,485.80	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0109	OFFICE DEPOT INC	2,822.95	2,822.95	0152016541 4350	REA/AVID/IN / GENERAL SUPPLIES
P78R0110	SCHOOL OUTFITTERS	9,630.15	9,630.15	0107017334 4301	ELEM/EXEC DIR EDUC/INSTR / INSTRUCTIONAL
P78R0111	SCHOOL HEALTH CORPORATION	3,295.21	3,295.21	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0112	AZTEC SUPPLY CO	4,666.90	4,666.90	0104397625 6502	BUSN/WAREHOUSE/GEN ADMIN / REPLACE
P78R0113	TURNAROUND SCHOOLS	1,163.31	1,163.31	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78R0114	4IMPRINT INC	957.04	957.04	0153091027 4350	SONORA/K-6/SA / GENERAL SUPPLIES
P78R0115	SPINITAR PRESENTATION PRODUCTS	2,442.67	2,442.67	0153011027 4350	SONORA/K-6/IN / GENERAL SUPPLIES
P78R0116	M2 IMAGE SOLUTIONS INC	1,159.76	1,159.76	0139015315 4350	DAVIS/ED FOUNDATION/IN / GENERAL SUPPLIES
P78R0117	BDJTECH	388.25	388.25	0108458500 4350	COVID-19/IT / GENERAL SUPPLIES
P78R0118	NMUSD REVOLVING FUND	3,512.42	3,512.42	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0119	BULKOFFICESUPPLY	4,451.15	4,451.15	0107017334 4301	ELEM/EXEC DIR EDUC/INSTR / INSTRUCTIONAL
P78R0120	ULINE	200.16	200.16	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
P78R0121	OFFICE DEPOT INC	2,077.43	2,077.43	0141011027 4301	KAISER/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0122	ULINE	459.58	459.58	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0123	CDW GOVERNMENT	1,204.94	1,204.94	0108457410 4406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78R0124	BARNES AND NOBLE	73.00	73.00	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0125	PLASTICARDS INC	689.60	689.60	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78R0126	HOME DEPOT	148.85	148.85	0176011071 4301	CDM/INDUSTRIAL ARTS/INSTR / INSTRUCTIONAL
P78R0127	EDGEWOOD PRESS INC	678.21	678.21	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES

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P78R0128	ULINE	299.70	299.70	0155091027 4350	WHITTIER/K-6/SA / GENERAL SUPPLIES
P78R0129	ROCHESTER 100 INC	872.78	872.78	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78R0130	SCHOOL OUTFITTERS	6,489.81	6,489.81	0107017334 4301	ELEM/EXEC DIR EDUC/INSTR / INSTRUCTIONAL
P78R0131	BULKOFFICESUPPLY	2,802.58	2,802.58	0107017334 4301	ELEM/EXEC DIR EDUC/INSTR / INSTRUCTIONAL
P78R0132	SAGE PUBLICATIONS INC	701.91	701.91	0142015316 4350	KILLYBROOKE/DONATION/IN / GENERAL SUPPLIES
P78R0133	SAGE PUBLICATIONS INC	171.31	171.31	0153013110 4350	SONORA/TITLE I/INSTR / GENERAL SUPPLIES
P78R0134	DIGI KEY	179.23	179.23	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0135	BULKOFFICESUPPLY	164.86	164.86	0107017334 4301	ELEM/EXEC DIR EDUC/INSTR / INSTRUCTIONAL
P78R0136	ULINE	4,099.70	4,099.70	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78R0137	CULVER NEWLIN INC	386.82	386.82	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78R0138	CULVER NEWLIN INC	386.82	386.82	0150011027 4350	PAULARINO/K-6/IN / GENERAL SUPPLIES
P78R0139	VIRTUE DESIGN GROUP INC	7,897.02	5,638.58	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
			2,258.44	0178011026 5620	EHS/ATHLETIC SUPPORT/IN / CONTRACT SERVICES
P78R0140	NEW MANAGEMENT	67.57	67.57	0149011027 4350	NEWPORT HEIGHTS/K-6/IN / GENERAL SUPPLIES
P78R0141	JAKE'S PRINTING	592.63	592.63	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0142	SCHOLASTIC INC	11,481.84	11,481.84	1207015036 4301	ELEM/QRIS/IN / INSTRUCTIONAL SUPPLIES
P78R0143	OFFICE DEPOT INC	137.23	51.05	0158011027 4350	EASTBLUFF/K-6/IN / GENERAL SUPPLIES
			86.18	0158091027 4350	EASTBLUFF/K-6/SA / GENERAL SUPPLIES
P78R0144	HOME DEPOT	300.84	300.84	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
P78R0145	CINTAS CORPORATION NO 2	14,815.63	14,815.63	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0146	HALO BRANDED SOLUTIONS INC	22,605.73	22,605.73	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0147	CORE MEDICAL EQUIPMENT	2,893.10	463.33	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
			2,429.77	0114602051 4401	SPEC/MASTER PLAN/SESC / EQUIP-NEW NON
P78R0148	PEARSON EDUCATION INC	1,379.11	1,379.11	0106017334 4101	SEC/EXEC DIR, EDUC/INSTR / TEXTBOOKS-STATE

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P78R0149	OFFICESUPPLY.COM	544.36	544.36	0168011028 4301	ENSIGN/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0150	LEARNING WITHOUT TEARS	6,283.14	6,283.14	0107016111 4301	ELEM/ECE/ASES/IN / INSTRUCTIONAL SUPPLIES
P78R0151	DISCOUNT SCHOOL SUPPLY	1,327.91	1,327.91	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL
P78R0152	ULINE	81.31	81.31	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0153	AMAZON CAPITAL SERVICES INC	1,810.20	193.95	0178011053 4350	EHS/ART/IN / GENERAL SUPPLIES
			1,616.25	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0154	AMAZON CAPITAL SERVICES INC	583.17	583.17	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78R0155	AMAZON CAPITAL SERVICES INC	301.68	301.68	0108458500 4350	COVID-19/IT / GENERAL SUPPLIES
P78R0156	AMAZON CAPITAL SERVICES INC	233.89	233.89	0156011027 4350	WILSON/K-6/IN / GENERAL SUPPLIES
P78R0157	LOCOROBO INNOVATIONS INC	15,569.81	8,458.31	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
			7,111.50	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
P78R0158	GIANNELLI ELECTRIC INC	59,668.50	59,668.50	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0159	OFFICE DEPOT INC	5,837.02	5,837.02	0172015315 4301	TWNK/FNDTN/IN / INSTRUCTIONAL SUPPLIES
P78R0160	SCHOOL SPECIALTY INC	223.26	223.26	0178015345 4301	EHS/PROJECT III/IN / INSTRUCTIONAL SUPPLIES
P78R0161	SCHOOL SPECIALTY INC	689.31	689.31	0178015345 4301	EHS/PROJECT III/IN / INSTRUCTIONAL SUPPLIES
P78R0162	ULINE	140.75	140.75	0178015345 4301	EHS/PROJECT III/IN / INSTRUCTIONAL SUPPLIES
P78R0163	MCGRAW-HILL SCHOOL EDUCATION H	15,350.07	7,675.04	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
			7,675.03	0107016301 4101	ELM/LCFF/ELA/ELD/IN / TEXTBOOKS-STATE
P78R0164	SOCIAL IMPACT HEALTH GROUP	58,531.96	58,531.96	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0165	OFFICE DEPOT INC	6,257.41	6,257.41	0107016255 4301	ELEM/CSST GEN/IN / INSTRUCTIONAL SUPPLIES
P78R0166	LAKESHORE	1,057.05	1,057.05	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0167	DISCOUNT SCHOOL SUPPLY	815.93	815.93	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0168	BARNES AND NOBLE	1,449.78	1,449.78	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0169	BECKERS SCHOOL SUPPLIES	1,525.74	1,525.74	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES

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P78R0170	OFFICE DEPOT INC	288.06	288.06	0178015345 4301	EHS/PROJECT III/IN / INSTRUCTIONAL SUPPLIES
P78R0171	M2 IMAGE SOLUTIONS INC	735.66	735.66	0139015315 4350	DAVIS/ED FOUNDATION/IN / GENERAL SUPPLIES
P78R0172	SCHOOL OUTFITTERS	968.06	968.06	0107017334 4301	ELEM/EXEC DIR EDUC/INSTR / INSTRUCTIONAL
P78R0173	OFFICE DEPOT INC	21.54	21.54	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0174	MZHY EDITORS GROUP	436.39	436.39	0138016540 4202	CPK/CHOICE ACADEMIES/IN / OTHER BOOKS
P78R0175	CULVER NEWLIN INC	1,756.87	1,756.87	0155095316 4401	WHITTIER/DONATION/SA / EQUIP-NEW NON
P78R0176	GLOBAL EQUIPMENT COMPANY INC	6,488.22	6,488.22	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0177	ORANGE COUNTY INDUSTRIAL PLAST	3,277.50	3,277.50	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0178	CULVER NEWLIN INC	420.01	420.01	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
P78R0179	SAGE PUBLICATIONS INC	784.13	784.13	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
P78R0180	PROJECT LEAD THE WAY INC	1,438.46	1,438.46	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0181	ULINE	538.32	538.32	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
P78R0182	B&H PHOTO VIDEO	20,188.86	15,615.95 4,572.91	0106014685 4301 0106014685 4401	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES SCND/CTEIG/IN / EQUIP-NEW NON CAPITALIZED
P78R0183	RESILIENT COMMUNICATIONS	3,722.29	3,256.81 465.48	0108457410 4406 0108457410 5866	FAC/INFO TECH/DATA PROCESSING / COMPUTER FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78R0184	RESILIENT COMMUNICATIONS	2,604.52	2,604.52	0108457410 4406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78R0185	WESTERN PSYCHOLOGICAL SERVICES	352.07	352.07	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0186	SALT SOFTWARE LLC	255.15	255.15	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0187	PRO-ED INC	47.10	47.10	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0188	PRO-ED INC	361.49	361.49	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0189	ACADEMIC THERAPY PUBLICATIONS	571.29	571.29	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0190	OFFICE DEPOT INC	133.67	133.67	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0191	UZBL LLC	4,567.50	4,567.50	0103016153 4301	EDTC/ED TECH/INSTR / INSTRUCTIONAL SUPPLIES

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P78R0192	NASCO	586.76	586.76	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0193	OFFICE DEPOT INC	6,327.62	6,327.62	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0194	B&H PHOTO VIDEO	8,849.58	7,782.85	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
			1,066.73	0106014685 4401	SCND/CTEIG/IN / EQUIP-NEW NON CAPITALIZED
P78R0195	HOME DEPOT	1,698.94	1,698.94	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
P78R0196	SEHI COMPUTER	253.82	253.82	0178311150 4350	ESTANCIA/ASB/ANCILLARY / GENERAL SUPPLIES
P78R0197	PERMABOUND	1,466.66	1,466.66	0156013110 4350	WILSON/TITLE I/INSTR / GENERAL SUPPLIES
P78R0198	SCHOOL HEALTH CORPORATION	1,158.32	214.42	0114032054 4350	SPED/CAC/SUPR INST / GENERAL SUPPLIES
			943.90	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0199	PEARSON EDUCATION INC	469.79	469.79	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0200	PEARSON EDUCATION INC	220.68	220.68	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0201	STARFALL EDUCATION FOUNDATION	56.64	56.64	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0202	ULINE	73.01	73.01	0178011080 4301	ESTANCIA PHYSICAL ED INSTRUCT /
P78R0203	RIVERSIDE WINNELSON COMPANY	89,804.24	89,804.24	0108018500 4401	COVID-19/IN / EQUIP-NEW NON CAPITALIZED
P78R0204	STAPLES INC	39.86	39.86	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
P78R0205	OFFICE DEPOT INC	366.33	366.33	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0206	SPORTS FACILITIES GROUP INC	1,990.00	1,990.00	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0208	CULVER NEWLIN INC	386.82	386.82	0132091027 4350	ADAMS/K-6/SA / GENERAL SUPPLIES
P78R0209	HOUGHTON MIFFLIN HARCOURT PUBL	965.69	965.69	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78R0210	PTM DOCUMENT SYSTEMS	2,707.85	2,707.85	0108457410 4353	FAC/INFO TECH/DATA PROCESSING / TAB
P78R0211	VISTA HIGHER LEARNING	4,939.88	4,939.88	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78R0212	CHINASPROUT INC	482.60	482.60	0138016540 4202	CPK/CHOICE ACADEMIES/IN / OTHER BOOKS
P78R0213	MINDWING CONCEPTS INC	200.75	200.75	0114193623 4202	SPED/MEDI-CAL SPEECH/SP / OTHER BOOKS
P78R0214	OFFICE DEPOT INC	133.47	133.47	0144011027 4350	MARINERS/K-6/IN / GENERAL SUPPLIES

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P78R0215	DISCOUNT SCHOOL SUPPLY	76.80	76.80	0178015345 4301	EHS/PROJECT III/IN / INSTRUCTIONAL SUPPLIES
P78R0216	GORM INC	2,136.26	2,136.26	0182013319 4350	OLQA/EMERGENCY RELIEF FD/IN / GENERAL
P78R0217	FLORIDA VIRTUAL SCHOOL	721.39	721.39	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0218	SAGE PUBLICATIONS INC	61.56	61.56	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0219	SONOVA USA INC	7,333.51	7,333.51	0114602111 4401	SPEC/SEVERE SDC/SESC / EQUIP-NEW NON
P78R0220	THE MATH LEARNING CENTER	193.95	193.95	0134011027 4301	WOODLAND/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0221	OFFICE DEPOT INC	85.33	85.33	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
P78R0222	AMAZON CAPITAL SERVICES INC	118.51	118.51	0142095316 4350	KILLYBROOKE/DONATION/SA / GENERAL SUPPLIES
P78R0223	CULVER NEWLIN INC	4,096.12	3,247.59	0134095316 4350	WOODLAND/DONATION/SA / GENERAL SUPPLIES
			848.53	0134095316 4401	WOODLAND/DONATION/SA / EQUIP-NEW NON
P78R0224	CHENG & TSUI COMPANY INC	408.84	408.84	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0225	THE MATH LEARNING CENTER	1,445.85	1,084.38	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVE
			361.47	0107016302 4101	ELM/LCFF/STEM/IN / TEXTBOOKS-STATE APPROVE
P78R0226	THE MATH LEARNING CENTER	4,131.00	2,065.50	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVE
			2,065.50	0107016301 4101	ELM/LCFF/ELA/ELD/IN / TEXTBOOKS-STATE
P78R0227	SAVVAS LEARNING COMPANY LLC	7,976.33	7,976.33	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVE
P78R0228	HITT MARKING DEVICES INC	21.69	21.69	0143091027 4350	LINCOLN/K-6/SA / GENERAL SUPPLIES
P78R0229	BETTER CHINESE LLC	596.05	596.05	0138016540 4202	CPK/CHOICE ACADEMIES/IN / OTHER BOOKS
P78R0230	KYOCERA MITA DIRECT	131.02	131.02	0153011027 4355	SONORA/K-6/IN / COPIER SUPPLIES
P78R0231	MCGRAW-HILL SCHOOL EDUCATION H	4,719.72	4,719.72	0155016540 4202	WHTR/CHOICE ACADEMIES/IN / OTHER BOOKS
P78R0232	HOUGHTON MIFFLIN HARCOURT PUBL	10,268.90	10,268.90	0107014115 4301	ELEM/LOW-PERFORMING BLK GT/IN /
P78R0235	CHEF WORKS	1,746.10	1,746.10	0106014685 4350	SCND/CTEIG/IN / GENERAL SUPPLIES
P78R0236	OFFICE DEPOT INC	106.66	106.66	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
P78R0237	AMAZON CAPITAL SERVICES INC	77.52	77.52	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES

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P78R0238	WESTERN PSYCHOLOGICAL SERVICES	635.20	635.20	0114173628 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING
P78R0239	AMAZON CAPITAL SERVICES INC	580.20	580.20	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0240	KYOCERA MITA DIRECT	196.54	196.54	0150011027 4350	PAULARINO/K-6/IN / GENERAL SUPPLIES
P78R0241	OFFICE DEPOT INC	192.32	192.32	0106036150 4350	SEC ED CURR&ASSESS SUPV INSTR / GENERAL
P78R0242	PROJECT LEAD THE WAY INC	219.81	219.81	0176011071 4301	CDM/INDUSTRIAL ARTS/INSTR / INSTRUCTIONAL
P78R0243	STAPLES INC	230.54	230.54	0163016541 4350	ECHS/AVID/IN / GENERAL SUPPLIES
P78R0244	PATON GROUP	26,549.51	1,500.00	0106013332 4350	SCND/VEA-IIC/IN / GENERAL SUPPLIES
			3,507.26	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
			21,542.25	0106013332 6401	SCND/VEA-IIC/IN / NEW EQUIPMENT-CAPITALIZED
P78R0245	CALIF RESTAURANT ASSOCIATION E	199.00	199.00	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0246	GHA TECHNOLOGIES INC	188,661.75	188,661.75	0114603219 4406	CORONA RELIEF/LLM CR/SESC / COMPUTER
P78R0247	CONNECTED SOLUTIONS GROUP LLC	21,767.73	21,767.73	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0248	SANDBOX MARKETING INC	132,453.05	132,453.05	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78S0008	POLY CORR INDUSTRIES	1,527.36	1,527.36	01 9320	GENERAL FUND / STORES
P78S0009	PRO-LINE INDUSTRIAL PRODUCTS I	232.35	232.35	01 9320	GENERAL FUND / STORES
P78S0010	SPICERS PAPER INC	2,537.53	2,537.53	01 9320	GENERAL FUND / STORES
P78S0012	WAXIE SANITARY SUPPLY	3,861.89	3,861.89	01 9320	GENERAL FUND / STORES
P78S0013	CARROT TOP INDUSTRIES INC	724.62	724.62	01 9320	GENERAL FUND / STORES
P78S0014	IMAGE 2000	732.70	732.70	01 9320	GENERAL FUND / STORES
P78S0015	NEWTON BROOM AND BRUSH CO	84.35	84.35	01 9320	GENERAL FUND / STORES
P78S0016	SHAMROCK SUPPLY CO	358.82	358.82	01 9320	GENERAL FUND / STORES
P78S0017	SOUTHWEST SCHOOL AND OFFICE SU	5,413.36	5,413.36	01 9320	GENERAL FUND / STORES
P78S0018	ALLFORMS PRINTING AND SYSTEMS	1,410.91	1,410.91	01 9320	GENERAL FUND / STORES
P78S0019	ALLFORMS PRINTING AND SYSTEMS	643.59	643.59	01 9320	GENERAL FUND / STORES

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P78T0004	ABC COMPANIES	929.74	929.74	0108257720 4376	TRNS/HTS TRANSPORTATION/PT / BUS REPAIR
P78T0005	247 SECURITY INC	8,000.00	8,000.00	0108257720 4401	TRNS/HTS TRANSPORTATION/PT / EQUIP-NEW NON
P78T0006	MITCHELL1	1,099.00	1,099.00	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78T0007	ZONAR SYSTEMS INC	21,710.40	21,710.40	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78T0008	WESTERN POWER PRODUCTS INC	2,650.00	2,650.00	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78T0009	FLEETSOFT LLC	1,258.96	1,258.96	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78T0010	CUMMINS CAL PACIFIC INC	750.00	750.00	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78X0435	OFFICE DEPOT INC	7,500.00	7,500.00	0138011027 4301	COLLEGE PARK/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0436	OFFICE DEPOT INC	400.00	400.00	0143091027 4350	LINCOLN/K-6/SA / GENERAL SUPPLIES
P78X0437	SMART AND FINAL IRIS CO	2,500.00	2,500.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
P78X0438	THE ICEE COMPANY	3,000.00	3,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
P78X0439	SMART FOODS 4 SCHOOLS	22,000.00	22,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
P78X0440	OFFICE DEPOT INC	9,000.00	9,000.00	0154011027 4301	VICTORIA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0441	OR CO DEPARTMENT OF EDUCATION	600.00	600.00	0154011027 5865	VICTORIA/K-6/IN / MISC OUTSIDE VENDOR
P78X0442	OFFICE DEPOT INC	1,000.00	1,000.00	0139011027 4350	DAVIS/K-6/IN / GENERAL SUPPLIES
P78X0443	OFFICE DEPOT INC	2,600.00	2,600.00	0152011027 4350	REA/K-6/IN / GENERAL SUPPLIES
P78X0444	OFFICE DEPOT INC	1,000.00	1,000.00	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78X0445	OFFICE DEPOT INC	5,000.00	5,000.00	0134011027 4301	WOODLAND/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0446	OFFICE DEPOT INC	3,000.00	3,000.00	0134091027 4350	WOODLAND/K-6/SA / GENERAL SUPPLIES
P78X0447	FED EX OFFICE AND PRINT SERVIC	800.00	800.00	0153011027 5865	SONORA/K-6/IN / MISC OUTSIDE VENDOR
P78X0448	DEX IMAGING LLC	4,000.00	4,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78X0449	KYOCERA MITA DIRECT	1,000.00	1,000.00	0108477551 4355	F&O/MAINTENANCE/MO / COPIER SUPPLIES
P78X0450	KYOCERA MITA DIRECT	3,000.00	3,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES

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P78X0451	RUFF SAW SERVICE	2,500.00	2,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78X0452	PRAXAIR DISTRIBUTION INC	3,500.00	3,500.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78X0453	DEX IMAGING LLC	3,000.00	3,000.00	0172011028 5620	TEWINKLE/7-12/IN / CONTRACT SERVICES
P78X0454	OFFICE DEPOT INC	1,000.00	1,000.00	0172091028 4350	TEWINKLE/7-12/SA / GENERAL SUPPLIES
P78X0455	OFFICE DEPOT INC	1,400.00	1,400.00	0172011028 4301	TEWINKLE/7-12/IN / INSTRUCTIONAL SUPPLIES
P78X0456	FED EX OFFICE AND PRINT SERVIC	1,000.00	1,000.00	0172091028 5865	TEWINKLE/7-12/SA / MISC OUTSIDE VENDOR
P78X0457	FED EX OFFICE AND PRINT SERVIC	1,000.00	1,000.00	0172011028 5865	TEWINKLE/7-12/IN / MISC OUTSIDE VENDOR
P78X0458	OR CO FIRE PROTECTION	25,000.00	25,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78X0459	CULLIGAN OF SANTA ANA	17,000.00	17,000.00	0104397333 5611	BUSN/BAKER-BEAR/GA / EQUIPMENT RENTAL
P78X0460	DEX IMAGING LLC	1,000.00	1,000.00	0107037336 5620	ELEMENTARY EDUCATION SUPV INST / CONTRACT
P78X0461	OFFICE DEPOT INC	7,000.00	7,000.00	0155011027 4301	WHITTIER/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0462	OFFICE DEPOT INC	2,000.00	2,000.00	0155091027 4350	WHITTIER/K-6/SA / GENERAL SUPPLIES
P78X0463	KYOCERA MITA DIRECT	400.00	400.00	0172091028 5620	TEWINKLE/7-12/SA / CONTRACT SERVICES
P78X0464	KYOCERA MITA DIRECT	800.00	800.00	0172091028 4350	TEWINKLE/7-12/SA / GENERAL SUPPLIES
P78X0465	DEX IMAGING LLC	4,300.00	4,300.00	0149011027 5620	NEWPORT HEIGHTS/K-6/IN / CONTRACT SERVICES
P78X0466	DEX IMAGING LLC	500.00	500.00	0107036301 5620	ELM/LCFF/ELA/ELD/SU / CONTRACT SERVICES
P78X0467	JAKE'S PRINTING	370.00	370.00	0172091028 4350	TEWINKLE/7-12/SA / GENERAL SUPPLIES
P78X0468	OR CO DEPARTMENT OF EDUCATION	600.00	600.00	0134011027 5865	WOODLAND/K-6/IN / MISC OUTSIDE VENDOR
P78X0469	OFFICE DEPOT INC	4,000.00	4,000.00	0146011027 4301	NEWPORT COAST/K-6/IN / INSTRUCTIONAL SUPPLIE
P78X0470	OFFICE DEPOT INC	1,000.00	1,000.00	0146091027 4350	NEWPORT COAST/K-6/SA / GENERAL SUPPLIES
P78X0471	DEX IMAGING LLC	800.00	800.00	0101397300 5620	BOE/PUBLIC INFO/GA / CONTRACT SERVICES
P78X0472	STAPLES INC	300.00	300.00	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
P78X0473	METCOMM.NET LLC	5,000.00	5,000.00	0178091028 5865	ESTANCIA/7-12/SA / MISC OUTSIDE VENDOR

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P78X0474	DEX IMAGING LLC	1,000.00	1,000.00	0158011027 5620	EASTBLUFF/K-6/IN / CONTRACT SERVICES
P78X0475	DEX IMAGING LLC	4,310.00	4,310.00	0168011028 5620	ENSIGN/7-12/IN / CONTRACT SERVICES
P78X0476	OFFICE DEPOT INC	2,000.00	2,000.00	0143011027 4301	LINCOLN/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0477	DEX IMAGING LLC	850.00	850.00	0105397331 5620	HR/CLASS PERSNL/GEN AD / CONTRACT SERVICES
P78X0478	KYOCERA MITA DIRECT	2,000.00	2,000.00	0105397331 5620	HR/CLASS PERSNL/GEN AD / CONTRACT SERVICES
P78X0480	ORANGE COAST CHRYSLER JEEP DOD	3,000.00	3,000.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78X0481	DEX IMAGING LLC	4,000.00	4,000.00	0146015314 5620	NCST/PTA-PFO/INSTRUCT / CONTRACT SERVICES
P78X0482	DEX IMAGING LLC	100.00	100.00	0160091156 5620	BBHS/ALT ED/SCH ADMIN / CONTRACT SERVICES
P78X0483	KYOCERA MITA DIRECT	425.00	425.00	0172091028 5620	TEWINKLE/7-12/SA / CONTRACT SERVICES
P78X0484	DEX IMAGING LLC	2,000.00	2,000.00	0143011027 5620	LINCOLN/K-6/IN / CONTRACT SERVICES
P78X0485	PINNACLE PETROLEUM	90,000.00	90,000.00	0108257720 4377	TRNS/HTS TRANSPORTATION/PT / FUEL
P78X0486	HUB AUTO SUPPLY	20,000.00	20,000.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78X0487	VOYAGER FLEET SYSTEMS INC	10,000.00	10,000.00	0108257720 4377	TRNS/HTS TRANSPORTATION/PT / FUEL
P78X0488	FED EX OFFICE AND PRINT SERVIC	500.00	500.00	1207014036 5865	ELEM/CA ST PRESCHOOL/IN / MISC OUTSIDE VENDOR
P78X0489	RUSSELL SIGLER INC	10,000.00	10,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78X0490	FED EX OFFICE AND PRINT SERVIC	7,000.00	7,000.00	0176011028 5865	CDM/7-12/IN / MISC OUTSIDE VENDOR
P78X0491	OFFICE DEPOT INC	8,000.00	8,000.00	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78X0492	HORIZON MECHANICAL CONTRACTORS	16,500.00	16,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78X0493	BRIGHTVIEW TREE CARE SERVICES	150,000.00	150,000.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78X0494	MERCURY DISPOSAL SYSTEMS INC	10,000.00	10,000.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC
P78X0495	SOCAL FIRST AID & SAFETY	500.00	500.00	1307278230 4356	NUTR/FOOD SERVICES-EXP TO / HEALTH SUPPLIES
P78X0496	CARD INTEGRATORS	595.00	595.00	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
P78X0497	BIG JOE LIFT TRUCKS INC	3,000.00	3,000.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT

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P78X0498	REFRIGERATION CONTROL	20,000.00	20,000.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78X0499	D THERMAL SERVICES (DTS)	20,000.00	20,000.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78X0500	ECONTROL SYSTEMS INC	100.00	100.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78X0501	OFFICE DEPOT INC	500.00	500.00	0101397300 4350	BOE/PUBLIC INFO/GA / GENERAL SUPPLIES
P78X0503	DEX IMAGING LLC	5,000.00	5,000.00	0153011027 5620	SONORA/K-6/IN / CONTRACT SERVICES
P78X0504	FED EX OFFICE AND PRINT SERVIC	1,000.00	1,000.00	0106036153 5865	SCND/ED TECH/SU / MISC OUTSIDE VENDOR
P78X0505	DEX IMAGING LLC	10,000.00	10,000.00	0177091028 5620	CMHS/7-12/SA / CONTRACT SERVICES
P78X0506	US POSTMASTER	2,000.00	2,000.00	1307278230 5901	NUTR/FOOD SERVICES-EXP TO / POSTAGE
P78X0507	CLEAN EARTH ENVIRONMENTAL SOLU	25,000.00	25,000.00	0108477394 5679	F&O/SAFETY&SECURITY/M&O / MAINT/SVC
P78X0508	SOCAL FIRST AID & SAFETY	700.00	700.00	0104397625 4356	BUSN/WAREHOUSE/GEN ADMIN / HEALTH SUPPLIES
P78X0509	OFFICE DEPOT INC	500.00	500.00	0179051028 4301	NHHS/7-12/ILMT / INSTRUCTIONAL SUPPLIES
P78X0510	OR CO DEPARTMENT OF EDUCATION	5,000.00	5,000.00	0104397625 5899	BUSN/WAREHOUSE/GEN ADMIN / OTHER EXPENSE
P78X0511	DEX IMAGING LLC	2,155.00	2,155.00	0105397330 4350	HR/PERSONNEL/GA / GENERAL SUPPLIES
P78X0512	PARKER AND COVERT LLP	240,700.00	100,000.00	0101377100 5816	BOE/BOARD/SUPV / LEGAL EXPENSE
			85,000.00	0104397333 5816	BUSN/BAKER-BEAR/GA / LEGAL EXPENSE
			39,000.00	0105397330 5816	HR/PERSONNEL/GA / LEGAL EXPENSE
			10,000.00	0106397335 5816	SCND/SECONDARY ED/GEN ADMIN / LEGAL EXPENSE
			6,700.00	0116396460 5816	STDS/STUDENT SERVICES/GA / LEGAL EXPENSE
P78X0513	ATKINSON ANDELSON LOYA RUDD RO	495,000.00	240,000.00	0101377100 5816	BOE/BOARD/SUPV / LEGAL EXPENSE
			145,000.00	0105397330 5816	HR/PERSONNEL/GA / LEGAL EXPENSE
			5,000.00	0106397335 5816	SCND/SECONDARY ED/GEN ADMIN / LEGAL EXPENSE
			90,000.00	0114032051 5816	SPED/MASTER PLAN/SU / LEGAL EXPENSE
			15,000.00	0116396460 5816	STDS/STUDENT SERVICES/GA / LEGAL EXPENSE
P78X0514	OFFICE DEPOT INC	326.00	326.00	0178311150 4350	ESTANCIA/ASB/ANCILLARY / GENERAL SUPPLIES
P78X0515	BIO-CHEM DISTRIBUTION CO/ LIGH	2,000.00	2,000.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES

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P78X0516	DICK BLICK CO	2,300.00	2,300.00	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78X0517	OFFICE DEPOT INC	702.00	702.00	0152011027 4301	REA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0518	NOACK AWARDS AND ENGRAVING INC	500.00	500.00	0101377100 4350	BOE/BOARD/SUPV / GENERAL SUPPLIES
P78X0519	DEX IMAGING LLC	2,000.00	2,000.00	0134011027 5620	WOODLAND/K-6/IN / CONTRACT SERVICES
P78X0520	AARDVARK CLAY AND SUPPLY	1,000.00	1,000.00	0179011025 4301	NHHS/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
P78X0521	DEX IMAGING LLC	3,000.00	3,000.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78X0522	KARJALA, JULIE A	360.00	360.00	0179011042 4301	NHHS/SCIENCE/IN / INSTRUCTIONAL SUPPLIES
P78X0523	LAKESHORE	1,250.00	1,250.00	0107015035 4301	ELEM/FB CHLD CARE/IN / INSTRUCTIONAL SUPPLIES
P78X0524	OFFICE DEPOT INC	2,270.00	2,270.00	0176011050 4301	CDM/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIES
P78X0525	K B FOODS DISTRIBUTION INC	20,000.00	20,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
P78X0526	OFFICE DEPOT INC	5,000.00	5,000.00	0177011028 4350	CMHS/7-12/IN / GENERAL SUPPLIES
P78Y0056	JIREH INFORMATION SYSTEMS INC	31,434.83	31,434.83	0106397335 5866	SCND/SECONDARY ED/GEN ADMIN / LICENSE or
P78Y0057	CALIF SCHOOL PUBLIC RELATIONS	250.00	250.00	0101397300 5301	BOE/PUBLIC INFO/GA / DUES AND MEMBERSHIPS
P78Y0058	OR CO DEPARTMENT OF EDUCATION	75,000.00	75,000.00	0108457437 5866	FAC/ENTPR INFO SYSTEMS/IT / LICENSE or
P78Y0059	OR CO DEPARTMENT OF EDUCATION	100,000.00	100,000.00	0108457437 5866	FAC/ENTPR INFO SYSTEMS/IT / LICENSE or
P78Y0061	CALIF SCHOOL PERS COMMISSIONER	1,200.00	1,200.00	0105397331 5301	HR/CLASS PERSNL/GEN AD / DUES AND
P78Y0062	PRIMA PUBLIC RISK MANAGEMENT A	385.00	385.00	0104397372 5301	BUSN/PROP & LIAB/GEN ADMN / DUES AND
P78Y0063	MARSH RISK AND INSURANCE SERVI	230,297.31	230,297.31	6805357332 5450	WCMP/WORKERS COMP/EN / OTHER INSURANCE
P78Y0064	DEPARTMENT OF SOCIAL SERVICES	726.00	726.00	1207014036 5850	ELEM/CA ST PRESCHOOL/IN / OTHER LICENSES
P78Y0065	RAPTOR TECHNOLOGIES LLC	24,150.00	24,150.00	0107487336 5866	ELEM ED SECURITY/SEC / LICENSE or SOFTWARE
P78Y0066	CALIF ASSOC OF SCHOOL TRANSP O	1,000.00	1,000.00	0108257720 5301	TRNS/HTS TRANSPORTATION/PT / DUES AND
P78Y0067	SYNEGI INC	3,374.00	3,374.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0068	DOCUMENT TRACKING SERVICES	15,389.00	15,389.00	0107397336 5866	ELEM/ELEM EDU/GEN ADMN / LICENSE or SOFTWARE

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P78Y0069	ACDC LEADERSHIP & CONSULTING	592.63	592.63	0176011028 4301	CDM/7-12/IN / INSTRUCTIONAL SUPPLIES
P78Y0070	SCHOLASTIC INC	395.56	395.56	0179011123 4301	NHHS SOCIAL SCIENCE INSTR / INSTRUCTIONAL
P78Y0071	ACTIVE NETWORK LLC	2,905.75	2,905.75	0104311150 5866	BUSN/ASSOC STUDENT BODY/AN / LICENSE or
P78Y0072	LEARNZILLION INC	38,250.00	38,250.00	0107036255 5866	ELEM/CSST GEN/SU / LICENSE or SOFTWARE FEES
P78Y0073	SWANK MOVIE LICENSING USA	504.00	504.00	0141011027 5850	KAISER/K-6/IN / OTHER LICENSES
P78Y0074	FOLLETT SCHOOL SOLUTIONS INC	1,076.42	1,076.42	0108458500 5866	COVID-19/IT / LICENSE or SOFTWARE FEES
P78Y0075	SAVVAS LEARNING COMPANY LLC	546.00	546.00	0106017334 5866	SEC/EXEC DIR, EDUC/INSTR / LICENSE or SOFTWARE
P78Y0076	SCHOLASTIC INC	162.69	162.69	0168011028 4301	ENSIGN/7-12/IN / INSTRUCTIONAL SUPPLIES
P78Y0077	CORONA DEL MAR CHAMBER OF COMM	485.00	485.00	0101377100 5301	BOE/BOARD/SUPV / DUES AND MEMBERSHIPS
P78Y0078	OR CO REGISTER	256.85	256.85	0104397371 4372	BUSINESS FISCAL SERV GEN ADM /
P78Y0079	LOS ANGELES TIMES	416.00	416.00	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
P78Y0080	ACTIVE NETWORK LLC	1,718.50	1,718.50	0172091028 5866	TEWINKLE/7-12/SA / LICENSE or SOFTWARE FEES
P78Y0081	SCHOOL EMPLOYERS ASSOCIATION O	2,610.00	2,610.00	0105397330 5802	HR/PERSONNEL/GA / ADVERTISING
P78Y0082	STUDIES WEEKLY INC	1,610.43	1,610.43	0158015559 4301	EASTBLUFF/PACIFIC LIFE/INSTR / INSTRUCTIONAL
P78Y0083	MR ELMER LLC	174,598.50	50,000.00 74,598.50 50,000.00	0106036150 5866 0106036307 5866 0107036151 5866	SEC ED CURR&ASSESS SUPV INSTR / LICENSE or SCND/LCFF/COL/CAR RDNSS/SU / LICENSE or ELEM ED-K-6 CURRICULUM-INS SUP / LICENSE or
P78Y0085	NEOGOV	1,500.00	1,500.00	0105397331 5866	HR/CLASS PERSNL/GEN AD / LICENSE or SOFTWARE
P78Y0086	TURNAROUND SCHOOLS	149.00	149.00	0142011027 5850	KILLYBROOKE/K-6/IN / OTHER LICENSES
P78Y0087	RENAISSANCE LEARNING INC	5,169.45	5,169.45	0134011027 5866	WOODLAND/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0088	PROFESSIONAL SOFTWARE FOR NURS	10,584.80	10,584.80	0112173622 5866	HLTH/MEDI-CAL/HS / LICENSE or SOFTWARE FEES
P78Y0090	ACCO BRANDS USA LLC	290.88	290.88	0172091028 5620	TEWINKLE/7-12/SA / CONTRACT SERVICES
P78Y0091	EDUPOINT EDUCATIONAL SYSTEMS	31,304.01	31,304.01	0114032051 5866	SPED/MASTER PLAN/SU / LICENSE or SOFTWARE FE
P78Y0092	EDUPOINT EDUCATIONAL SYSTEMS	7,197.01	7,197.01	0114032051 5866	SPED/MASTER PLAN/SU / LICENSE or SOFTWARE FE

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P78Y0093	RENAISSANCE LEARNING INC	343.00	343.00	0172013110 5866	TEWINKLE/TITLE I/IN / LICENSE or SOFTWARE FEES
P78Y0094	MANAGEBAC INC	1,980.00	1,980.00	0179016540 5866	NHHS/CHOICE ACADEMIES/IN / LICENSE or
P78Y0095	SCHOLASTIC INC	4,054.36	4,054.36	0139015315 4301	DAVIS/ED FOUNDATION/IN / INSTRUCTIONAL
P78Y0096	RENAISSANCE LEARNING INC	3,112.15	3,112.15	0152013110 5866	REA/TITLE I/INSTR / LICENSE or SOFTWARE FEES
P78Y0097	GOENGINEER INC	6,000.00	6,000.00	0106015333 5866	K12 SWF/CAREER PATHWY/INSTR / LICENSE or
P78Y0098	COALITION OF OR CO COMMUNITY C	1,000.00	1,000.00	0112096467 5301	HLTH/HLTH&DIS PRNTN/SA / DUES AND
P78Y0099	SCREENCASTIFY LLC	15,360.00	15,360.00	0106018500 5866	SCND/COVID-19/IN / LICENSE or SOFTWARE FEES
P78Y0100	ZOOM VIDEO COMMUNICATIONS INC	1,852.26	1,852.26	0101373319 5866	BOE/EMERGENCY RELIEF FUND/BD / LICENSE or
P78Y0101	TURNITIN LLC	27,643.60	4,064.80	0168011028 5866	ENSIGN/7-12/IN / LICENSE or SOFTWARE FEES
			8,029.10	0176011028 5866	CDM/7-12/IN / LICENSE or SOFTWARE FEES
			4,137.30	0177011028 5866	CMHS/7-12/IN / LICENSE or SOFTWARE FEES
			4,163.40	0178011028 5866	ESTANCIA/7-12/IN / LICENSE or SOFTWARE FEES
			7,249.00	0179011028 5866	NHHS/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0102	THE MARSHALL MEMO	500.00	500.00	0178013110 4301	EHS/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78Y0103	SCHOLASTIC INC	542.45	542.45	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78Y0104	SCHOLASTIC INC	286.31	286.31	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78Y0105	TURNAROUND SCHOOLS	1,150.00	1,150.00	0150011027 5850	PAULARINO/K-6/IN / OTHER LICENSES
P78Y0106	TIME FOR KIDS	306.90	306.90	0158015559 4301	EASTBLUFF/PACIFIC LIFE/INSTR / INSTRUCTIONAL
P78Y0107	LEARNING GENIE INC	5,600.00	5,600.00	1207014036 5866	ELEM/CA ST PRESCHOOL/IN / LICENSE or SOFTWARE
P78Y0108	RENAISSANCE LEARNING INC	1,625.80	1,625.80	0179011028 5866	NHHS/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0109	RENAISSANCE LEARNING INC	3,288.66	3,288.66	0151013110 5866	POMONA/TITLE I/INSTR / LICENSE or SOFTWARE FE
P78Y0110	PROJECT LEAD THE WAY INC	950.00	950.00	0106013332 5866	SCND/VEA-IIC/IN / LICENSE or SOFTWARE FEES
P78Y0111	PROJECT LEAD THE WAY INC	4,150.00	4,150.00	0106013332 5866	SCND/VEA-IIC/IN / LICENSE or SOFTWARE FEES
P78Y0112	PROJECT LEAD THE WAY INC	3,200.00	3,200.00	0106013332 5866	SCND/VEA-IIC/IN / LICENSE or SOFTWARE FEES

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P78Y0113	PROJECT LEAD THE WAY INC	3,200.00	3,200.00	0106013332 5866	SCND/VEA-IIC/IN / LICENSE or SOFTWARE FEES
P78Y0114	PROJECT LEAD THE WAY INC	950.00	950.00	0106013332 5866	SCND/VEA-IIC/IN / LICENSE or SOFTWARE FEES
P78Y0115	STUKENT INC	1,300.00	1,300.00	0106014685 5866	SCND/CTEIG/IN / LICENSE or SOFTWARE FEES
P78Y0116	LESSONPIX INC	1,032.02	1,032.02	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE FEES
P78Y0117	DON JOHNSTON INC	3,396.82	3,396.82	0114602051 5866	SPEC/MASTER PLAN/SESC / LICENSE or SOFTWARE FEES
P78Y0118	RENAISSANCE LEARNING INC	4,554.95	4,554.95	0143011027 5866	LINCOLN/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0119	RENAISSANCE LEARNING INC	2,972.80	2,972.80	0148015559 5866	NPEL/PACIFIC LIFE/IN / LICENSE or SOFTWARE FEES
P78Y0120	THOMASKELLY SOFTWARE ASSOCIATE	8,000.00	8,000.00	0107034598 5866	ELEM/ASES-5 SCND/SU / LICENSE or SOFTWARE FEES
	Fund 01 Total:	4,550,773.22			
	Fund 12 Total:	19,635.75			
	Fund 13 Total:	114,268.12			
	Fund 40 Total:	135,281.90			
	Fund 68 Total:	490,921.31			
	Total Amount of Purchase Orders:	5,310,880.30			