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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P78A0045	**CEM LAB CORP INC**	**8,927.00**	8,927.00	0177498610 6280	CMHS/RENOVATION/FAC ACQ / CONSTRUCTION TE
P78A0046	**CEM LAB CORP INC**	**9,695.00**	9,695.00	0178498610 6280	EHS/RENOVATION/FA / CONSTRUCTION TEST
P78A0047	**PIERRE LANDSCAPE**	**79,821.00**	79,821.00	4049498548 6274	NHTS/SAFETY & SECURITY/FA / OTHER
P78A0048	**HAZTRAINER MULTI-NATIONAL INC**	**622.00**	622.00	4068498548 6163	ENS/SAFETY & SECURITY/FA / ENVIRONMENTAL
P78A0049	**SALAZAR SURVEYING INC**	**1,700.00**	1,700.00	2678498700 6140	MEAS F/GOB SERIES 2017 / SURVEYING COSTS
P78A0050	**MTGL INC**	**3,500.00**	3,500.00	2678498700 6140	MEAS F/GOB SERIES 2017 / SURVEYING COSTS
P78A0051	**HAZTRAINER MULTI-NATIONAL INC**	**1,036.00**	1,036.00	4068498548 6163	ENS/SAFETY & SECURITY/FA / ENVIRONMENTAL
P78A0052	**ZONAR SYSTEMS INC**	**203.88**	203.88	0108477390 5866	F&O/FACILITIES & OPERATION/M&O / LICENSE or
P78A0053	**PINNER CONSTRUCTION CO INC**	**59,703.75**	59,703.75	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78A0054	**PINNER CONSTRUCTION CO INC**	**9,733.75**	9,733.75	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78A0055	**PINNER CONSTRUCTION CO INC**	**23,954.75**	23,954.75	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78A0056	**PINNER CONSTRUCTION CO INC**	**7,191.25**	7,191.25	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78A0057	**PINNER CONSTRUCTION CO INC**	**82,907.50**	82,907.50	4076498620 6262	CDM/SPORTS FACILITIES/FA / CONSTRUCTION MGM
P78A0058	**PINNER CONSTRUCTION CO INC**	**2,375.80**	2,375.80	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78C0084	**AFFORDABLE LONG RANGE LLC**	**489.19**	489.19	0108477602 4350	F&O/GROUNDS OPERATION/MO / GENERAL SUPPLIE
P78C0085	**ASSOCIATED BUSINESS PRODUCTS**	**498.72**	498.72	0105397331 5865	HR/CLASS PERSNL/GEN AD / MISC OUTSIDE VENDO
P78C0086	**BLACK BOX NETWORK SERVICES**	**867.39**	867.39	0108058500 5866	COVID-19/INSTR L,M&T / LICENSE or SOFTWARE FEI
P78C0087	**GRANGER, DEBORAH**	**544.60**	544.60	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78C0088	**TAG UR IT!**	**17.13**	17.13	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
P78C0089	**HOWARD TECHNOLOGY SOLUTIONS**	**8,404.50**	8,404.50	0108058500 4309	COVID-19/INSTR L,M&T / COMPUTER SUPPLIES (<50
P78C0090	**HALEY, JACOB**	**674.62**	674.62	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
P78C0091	**JART DIRECT MAIL**	**1,993.45**	1,993.45	0103056153 5865	EDTC/ED TECH/INSTR L,M&T / MISC OUTSIDE
P78C0092	**CHIMITS, JUDITH**	**481.00**	481.00	0154011027 4301	VICTORIA/K-6/IN / INSTRUCTIONAL SUPPLIES

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P78C0093	**HENRY, KRISTEN ANN**	**579.69**	579.69	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
P78C0094	**J.W. PEPPER & SON INC**	**142.68**	142.68	0172015315 4301	TWNK/FNDTN/IN / INSTRUCTIONAL SUPPLIES
P78C0095	**MCKEON, JANINE**	**330.00**	330.00	0179011171 4301	NHHS/ART FEE/INSTR / INSTRUCTIONAL SUPPLIES
P78C0096	**SCHOOL HEALTH CORPORATION**	**739.16**	739.16	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78C0097	**US POSTMASTER**	**1,931.00**	1,931.00	0103036153 5901	EDTC/ED TECH/SU / POSTAGE
P78C0098	**ASSOC OF CALIF SCHOOL ADMINIST**	**280.00**	280.00	0105397330 5802	HR/PERSONNEL/GA / ADVERTISING
P78C0099	**WAXIE SANITARY SUPPLY**	**6,976.34**	999.92	0108478500 4350	COVID-19/M&O / GENERAL SUPPLIES
			5,976.42	0108478500 4401	COVID-19/M&O / EQUIP-NEW NON CAPITALIZED
P78C0100	**BURROWS, LISA**	**492.84**	492.84	0114193623 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
P78C0101	**WEBBER, RHONDA**	**308.58**	308.58	0168011028 4301	ENSIGN/7-12/IN / INSTRUCTIONAL SUPPLIES
P78F0006	**CARD INTEGRATORS**	**595.00**	595.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78J0011	**TAYLOR, DR. JEFF**	**4,715.43**	4,715.43	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
P78J0012	**ALLIANCE OF SCHOOLS COOPERATIV**	**1,672,557.00**	1,672,557.00	0104397372 5450	BUSN/PROP & LIAB/GEN ADMN / OTHER INSURANCI
P78J0013	**TIMOTHY A ADAMS & ASSOCIATES A**	**50,000.00**	50,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
P78J0014	**OR CO DEPARTMENT OF EDUCATION**	**56,475.00**	56,475.00	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
P78M0111	**ULINE**	**183.87**	183.87	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0112	**TICK TOCK TONY**	**1,825.00**	1,825.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0113	**KNORR SYSTEMS INC**	**4,814.72**	4,814.72	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0114	**UNIVERSAL ASPHALT CO INC**	**3,720.00**	3,720.00	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0115	**KYA SERVICES LLC**	**8,774.07**	8,774.07	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0116	**J B BOSTICK COMPANY INC**	**9,655.69**	9,655.69	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0117	**LA HABRA FENCE COMPANY INC**	**3,994.00**	3,994.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0118	**SPORTS FIELD SERVICES**	**40,490.00**	40,490.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0119	**KATELLA PLYWOOD & LUMBER**	**472.51**	472.51	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES

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P78M0120	**HALDEMAN INC**	**123.91**	123.91	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78M0122	**CAL BUILDING SYSTEMS INC**	**78,708.00**	78,708.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC
P78Q0033	**ENVIRONMENTAL NATURE CENTER**	**412.50**	412.50	0146015316 5810	NCST/DONATION/IN / CONSULTANTS
P78Q0035	**THE IMAGINATION MACHINE INC**	**1,355.00**	1,355.00	0152015316 5810	REA/DONATION/IN / CONSULTANTS
P78Q0036	**GRANT THORNTON LLP**	**10,750.00**	10,750.00	0104397371 5810	BUSINESS FISCAL SERV GEN ADM / CONSULTANTS
P78Q0037	**DIGITAL SCEPTER CORPORATION**	**1,000.00**	1,000.00	0108457410 5810	FAC/INFO TECH/DATA PROCESSING / CONSULTANT
P78Q0038	**HEALTH SCIENCE ASSOCIATES**	**2,612.50**	2,612.50	0108477551 5810	F&O/MAINTENANCE/MO / CONSULTANTS
P78Q0039	**HEALTH SCIENCE ASSOCIATES**	**5,910.00**	5,910.00	0108477551 5810	F&O/MAINTENANCE/MO / CONSULTANTS
P78Q0040	**SCHOOL SERVICES OF CALIFORNIA**	**6,000.00**	6,000.00	0104397371 5810	BUSINESS FISCAL SERV GEN ADM / CONSULTANTS
P78R0253	**OFFICE DEPOT INC**	**12.92**	12.92	0178051146 4350	ESTANCIA LIBRARY INSTR LIBRARY / GENERAL
P78R0254	**CONSOLIDATED PLASTICS CO**	**1,716.65**	1,716.65	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78R0255	**MUSICIANS FRIEND**	**5,048.32**	5,048.32	0177016540 4301	CMHS/CHOICE ACADEMIES/IN / INSTRUCTIONAL
P78R0256	**CROWD CONTROL WAREHOUSE LLC**	**605.59**	605.59	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0257	**DICK BLICK CO**	**266.40**	266.40	0176011050 4301	CDM/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIE
P78R0258	**ART SUPPLY WAREHOUSE**	**221.84**	221.84	0176011050 4301	CDM/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIE
P78R0259	**MHS**	**2,750.00**	2,750.00	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0260	**WEBSTAURANT STORE INC, THE**	**550.43**	550.43	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0261	**HOME DEPOT**	**593.70**	593.70	0142091027 4350	KILLYBROOKE/K-6/SA / GENERAL SUPPLIES
P78R0262	**FLORIDA VIRTUAL SCHOOL**	**772.50**	772.50	0173013219 4202	CCHS/CORONA RELIEF FD/IN / OTHER BOOKS
P78R0263	**WAXIE SANITARY SUPPLY**	**9,970.32**	2,499.80	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
			7,470.52	0108018500 4401	COVID-19/IN / EQUIP-NEW NON CAPITALIZED
P78R0264	**ULINE**	**191.34**	191.34	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0265	**RETROTEL INC**	**3,287.11**	3,287.11	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL

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P78R0266	**S AND S WORLDWIDE INC**	**76.86**	76.86	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0267	**SCHOOL HEALTH CORPORATION**	**223.47**	223.47	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0268	**WILLIAM V MACGILL & CO**	**81.06**	81.06	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0269	**ELECTRONICS DEPOT**	**917.17**	917.17	0106014685 4401	SCND/CTEIG/IN / EQUIP-NEW NON CAPITALIZED
P78R0270	**AMAZON CAPITAL SERVICES INC**	**638.18**	638.18	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
P78R0271	**AMAZON CAPITAL SERVICES INC**	**355.32**	355.32	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0272	**AMAZON CAPITAL SERVICES INC**	**11,520.72**	11,520.72	0182013319 4350	OLQA/EMERGENCY RELIEF FD/IN / GENERAL
P78R0273	**MHS**	**4,524.00**	4,524.00	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0274	**PEARSON, NCS**	**3,100.00**	3,100.00	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0275	**ACADEMIC THERAPY PUBLICATIONS**	**100.00**	100.00	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0276	**AMAZON CAPITAL SERVICES INC**	**59.22**	59.22	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0277	**CENGAGE LEARNING**	**2,200.75**	2,200.75	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0278	**CDW GOVERNMENT**	**19,233.38**	19,233.38	0108058500 4358	COVID-19/INSTR L,M&T / COMPUTER REPAIR &
P78R0279	**OFFICE DEPOT INC**	**280.14**	280.14	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
P78R0280	**AMAZON CAPITAL SERVICES INC**	**48.45**	48.45	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0281	**AMAZON CAPITAL SERVICES INC**	**22.60**	22.60	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0282	**AMAZON CAPITAL SERVICES INC**	**59.22**	59.22	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0283	**AMAZON CAPITAL SERVICES INC**	**775.40**	775.40	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0284	**AMAZON CAPITAL SERVICES INC**	**129.28**	129.28	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0285	**AMAZON CAPITAL SERVICES INC**	**226.20**	226.20	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0286	**LAKESHORE**	**491.07**	491.07	0142011027 4350	KILLYBROOKE/K-6/IN / GENERAL SUPPLIES
P78R0287	**BARNES AND NOBLE**	**6.47**	6.47	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0288	**LAKESHORE**	**28.53**	28.53	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES

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P78R0289	**ORIENTAL TRADING CO INC**	**13.23**	13.23	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0290	**OFFICE DEPOT INC**	**1,358.27**	1,358.27	0172015315 4301	TWNK/FNDTN/IN / INSTRUCTIONAL SUPPLIES
P78R0291	**GLOBAL EQUIPMENT COMPANY INC**	**20,409.17**	20,409.17	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0292	**SHAMROCK SUPPLY CO**	**1,465.40**	1,465.40	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0293	**OFFICE DEPOT INC**	**129.27**	129.27	0114173628 4350	SPED/MEDI-CAL OT/HS / GENERAL SUPPLIES
P78R0294	**OFFICE DEPOT INC**	**254.50**	254.50	0173093219 4350	CCHS/CORONA RELIEF FD/SA / GENERAL SUPPLIES
P78R0295	**OFFICE DEPOT INC**	**423.45**	423.45	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78R0296	**SAVVAS LEARNING COMPANY LLC**	**2,430.13**	2,430.13	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0297	**FOLLETT SCHOOL SOLUTIONS INC**	**1,396.44**	1,396.44	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78R0298	**AMAZON CAPITAL SERVICES INC**	**895.65**	895.65	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0299	**AMAZON CAPITAL SERVICES INC**	**725.05**	725.05	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0300	**CDW GOVERNMENT**	**403.27**	403.27	0106036181 4350	SEC ED PUPIL ASSMNT SUPV INST / GENERAL
P78R0301	**MPS**	**3,201.41**	3,201.41	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
P78R0302	**MPS**	**3,686.50**	3,686.50	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
P78R0303	**HOUGHTON MIFFLIN HARCOURT PUBL**	**56.46**	56.46	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
P78R0304	**AMAZON CAPITAL SERVICES INC**	**196.20**	196.20	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0305	**PARENT INSTITUTE FOR QUALITY E**	**8,000.00**	8,000.00	0179015315 5620	NHHS/ED FOUNDATION/IN / CONTRACT SERVICES
P78R0306	**MPS**	**12,456.02**	12,456.02	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
P78R0307	**OFFICE DEPOT INC**	**247.19**	222.92	0168011028 4350	ENSIGN/7-12/IN / GENERAL SUPPLIES
			24.27	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0308	**AMAZON CAPITAL SERVICES INC**	**689.40**	689.40	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78R0309	**CHENG & TSUI COMPANY INC**	**3,781.00**	3,781.00	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
P78R0311	**COSTA MESA COUNTRY CLUB**	**1,200.00**	1,200.00	0178011026 5601	EHS/ATHLETIC SUPPORT/IN / RENTAL EXPENSE
P78R0312	**COSTA MESA COUNTRY CLUB**	**700.00**	700.00	0178011026 5601	EHS/ATHLETIC SUPPORT/IN / RENTAL EXPENSE

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P78R0313	**COSTA MESA COUNTRY CLUB**	**600.00**	600.00	0178011026 4301	EHS/ATHLETIC SUPPORT/IN / INSTRUCTIONAL
P78R0314	**SANDBOX MARKETING INC**	**132,453.05**	132,453.05	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0315	**SPORTS CREATIVE LIMITED**	**21,550.00**	21,550.00	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0316	**DISPLAYS2GO**	**164.08**	164.08	0151091027 4350	POMONA/K-6/SA / GENERAL SUPPLIES
P78R0317	**STAPLES INC**	**21.05**	21.05	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0318	**LAKESHORE**	**85.91**	85.91	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0319	**THERAPY SHOPPE**	**37.11**	37.11	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0320	**OFFICE DEPOT INC**	**323.36**	323.36	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78R0321	**ULINE**	**74.10**	74.10	0178011080 4301	ESTANCIA PHYSICAL ED INSTRUCT /
P78R0322	**ULINE**	**482.83**	482.83	0141091027 4350	KAISER/K-6/SA / GENERAL SUPPLIES
P78R0323	**OFFICE DEPOT INC**	**152.22**	152.22	0177016540 4301	CMHS/CHOICE ACADEMIES/IN / INSTRUCTIONAL
P78R0324	**NASCO**	**867.51**	867.51	0177016540 4301	CMHS/CHOICE ACADEMIES/IN / INSTRUCTIONAL
P78R0325	**WILLIAM V MACGILL & CO**	**128.22**	128.22	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0326	**WILLIAM V MACGILL & CO**	**527.98**	527.98	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0327	**WILLIAM V MACGILL & CO**	**129.20**	129.20	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0329	**B&H PHOTO VIDEO**	**429.92**	429.92	0141011027 4309	KAISER/K-6/IN / COMPUTER SUPPLIES (<500.)
P78R0330	**AMAZON CAPITAL SERVICES INC**	**532.98**	532.98	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0331	**CLEAN FUN PROMOTIONAL MARKETIN**	**2,818.75**	2,818.75	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0332	**ULINE**	**591.35**	591.35	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0333	**ULINE**	**591.35**	591.35	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0334	**SWEETWATER**	**22,195.96**	5,926.25	0177011025 4401	CMHS/FINE ARTS SUPPORT/IN / EQUIP-NEW NON
			3,706.48	0177011028 4350	CMHS/7-12/IN / GENERAL SUPPLIES
			11,556.19	0177016540 4401	CMHS/CHOICE ACADEMIES/IN / EQUIP-NEW NON
			1,007.04	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES

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P78R0335	**AMAZON CAPITAL SERVICES INC**	**4,400.39**	4,400.39	0179011024 4301	NHHS/BAND-ORCHESTRA/IN / INSTRUCTIONAL
P78R0336	**OFFICE DEPOT INC**	**276.96**	276.96	0139011027 4350	DAVIS/K-6/IN / GENERAL SUPPLIES
P78R0337	**CDW GOVERNMENT**	**98.25**	98.25	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0338	**TOBII DYNAVOX LLC**	**105.66**	105.66	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0339	**IPEVO INC**	**117,986.25**	117,986.25	0108458500 4309	COVID-19/IT / COMPUTER SUPPLIES (<500.)
P78R0340	**GIANNELLI ELECTRIC INC**	**39,529.20**	39,529.20	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0341	**GIANNELLI ELECTRIC INC**	**49,047.70**	49,047.70	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0342	**GIANNELLI ELECTRIC INC**	**68,731.10**	68,731.10	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0343	**CDW GOVERNMENT**	**16,782.06**	16,782.06	0108458500 4358	COVID-19/IT / COMPUTER REPAIR & REPLACEMENT
P78R0344	**CDW GOVERNMENT**	**40,128.53**	40,128.53	0108458500 4358	COVID-19/IT / COMPUTER REPAIR & REPLACEMENT
P78R0345	**DYNABOOK AMERICAS INC**	**5,953.20**	5,953.20	0108458500 4358	COVID-19/IT / COMPUTER REPAIR & REPLACEMENT
P78R0346	**LUSTER LEARNING INSTITUTE NFP**	**92.82**	92.82	0114133624 4202	SPED/MEDI-CAL PSYCH/PS / OTHER BOOKS
P78R0348	**PRO-ED INC**	**499.26**	499.26	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0349	**AMAZON CAPITAL SERVICES INC**	**101.20**	101.20	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0350	**PEARSON, NCS**	**3,003.21**	3,003.21	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0351	**RIVERSIDE INSIGHTS**	**7,048.01**	7,048.01	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0352	**WESTERN PSYCHOLOGICAL SERVICES**	**1,865.19**	1,865.19	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0353	**DEMCO INC**	**2,731.75**	2,731.75	0141051027 4350	KAISER/K-6/ILMT / GENERAL SUPPLIES
P78R0354	**CDW GOVERNMENT**	**280.15**	280.15	0107036301 4350	ELM/LCFF/ELA/ELD/SU / GENERAL SUPPLIES
P78R0355	**ULINE**	**2,096.36**	2,096.36	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0356	**WEBSTAURANT STORE INC, THE**	**99.05**	99.05	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0357	**WILLIAM V MACGILL & CO**	**200.63**	200.63	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0358	**ULINE**	**54.13**	54.13	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES

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P78R0359	**ULINE**	**2,471.19**	2,471.19	0149011027 4350	NEWPORT HEIGHTS/K-6/IN / GENERAL SUPPLIES
P78R0360	**FLINN SCIENTIFIC**	**179.51**	179.51	0179011042 4301	NHHS/SCIENCE/IN / INSTRUCTIONAL SUPPLIES
P78R0361	**FED EX OFFICE AND PRINT SERVIC**	**45.26**	45.26	0105397330 5865	HR/PERSONNEL/GA / MISC OUTSIDE VENDOR
P78R0362	**SPORTS FACILITIES GROUP INC**	**2,598.25**	2,598.25	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0363	**AMAZON CAPITAL SERVICES INC**	**894.52**	894.52	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
P78R0364	**AMAZON CAPITAL SERVICES INC**	**86.16**	86.16	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
P78R0365	**CURRICULUM ASSOCIATES LLC**	**15,488.51**	15,488.51	0114602051 4340	SPEC/MASTER PLAN/SESC / TESTS/SCORING
P78R0366	**RIVERSIDE INSIGHTS**	**3,545.49**	3,545.49	0114602051 4340	SPEC/MASTER PLAN/SESC / TESTS/SCORING
P78R0368	**DICK BLICK CO**	**77.56**	77.56	0163011028 4350	ECHS/7-12/IN / GENERAL SUPPLIES
P78R0369	**HOME DEPOT**	**144.92**	144.92	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0370	**ULINE**	**4,500.45**	4,500.45	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0371	**SCHOOL HEALTH CORPORATION**	**12,142.85**	12,142.85	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0372	**CENTER FOR THE COLLABORATIVE C**	**18,184.52**	18,184.52	0107016111 4301	ELEM/ECE/ASES/IN / INSTRUCTIONAL SUPPLIES
P78R0373	**AMAZON CAPITAL SERVICES INC**	**1,370.34**	1,370.34	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78R0374	**PEARSON, NCS**	**8,044.20**	8,044.20	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0375	**MCGRAW-HILL SCHOOL EDUCATION H**	**292.54**	292.54	0159015314 4301	ANDERSEN/PTA-PFO/INSTR / INSTRUCTIONAL
P78S0020	**SOUTHWEST SCHOOL AND OFFICE SU**	**1,293.00**	1,293.00	0104397375 5865	BUSN/PURCHASING & WAREHOUSE/GA / MISC
P78S0021	**SCHOOL HEALTH CORPORATION**	**474.85**	474.85	01 9320	GENERAL FUND / STORES
P78S0022	**MAINTEX INC**	**2,449.20**	2,449.20	01 9320	GENERAL FUND / STORES
P78S0023	**OFFICE SOLUTIONS BUSINESS PROD**	**6,869.06**	6,869.06	01 9320	GENERAL FUND / STORES
P78S0024	**POLY CORR INDUSTRIES**	**2,281.18**	2,281.18	01 9320	GENERAL FUND / STORES
P78S0025	**SCHOOL HEALTH CORPORATION**	**291.91**	291.91	01 9320	GENERAL FUND / STORES
P78S0026	**WAXIE SANITARY SUPPLY**	**1,681.01**	1,681.01	01 9320	GENERAL FUND / STORES

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P78S0027	**WAXIE SANITARY SUPPLY**	**2,586.03**	2,586.03	01 9320	GENERAL FUND / STORES
P78S0028	**ALLFORMS PRINTING AND SYSTEMS**	**954.52**	954.52	01 9320	GENERAL FUND / STORES
P78S0029	**NEWTON BROOM AND BRUSH CO**	**112.97**	112.97	01 9320	GENERAL FUND / STORES
P78S0030	**SHAMROCK SUPPLY CO**	**262.91**	262.91	01 9320	GENERAL FUND / STORES
P78S0031	**SPICERS PAPER INC**	**941.99**	941.99	01 9320	GENERAL FUND / STORES
P78S0032	**IMAGE 2000**	**732.70**	732.70	01 9320	GENERAL FUND / STORES
P78T0011	**TOM'S TRUCK CENTER INC**	**8,255.82**	8,255.82	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78X0527	**ARC DOCUMENT SOLUTIONS LLC**	**50,000.00**	50,000.00	0108013319 4350	DW/EMERGENCY RELIEF FUND/RB / GENERAL
P78X0528	**MCFADDEN DALE HARDWARE**	**5,000.00**	5,000.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78X0529	**HOBART SERVICE**	**2,801.50**	2,801.50	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78X0530	**GEOTECH SUPPLY**	**2,500.00**	2,500.00	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEI
P78X0531	**OFFICE DEPOT INC**	**580.00**	580.00	0176011050 4301	CDM/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIE
P78X0532	**JOSTENS INC**	**3,000.00**	3,000.00	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78X0533	**ASSOC FOR SPRV AND CURRICULUM**	**956.00**	956.00	0104397333 5301	BUSN/BAKER-BEAR/GA / DUES AND MEMBERSHIPS
P78X0534	**LT ENTERPRISES**	**2,500.00**	2,500.00	0176091028 5620	CDM/7-12/SA / CONTRACT SERVICES
P78X0535	**KYOCERA MITA DIRECT**	**800.00**	800.00	0176011028 4350	CDM/7-12/IN / GENERAL SUPPLIES
P78X0536	**KYOCERA MITA DIRECT**	**200.00**	200.00	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
P78X0538	**UNITED REFRIGERATION INC**	**6,000.00**	6,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78X0539	**FED EX OFFICE AND PRINT SERVIC**	**6,500.00**	6,500.00	0107036111 5865	ELEM/ECE/ASES/SU / MISC OUTSIDE VENDOR
P78X0540	**OFFICE DEPOT INC**	**5,000.00**	5,000.00	0107014598 4301	ELEM/ASES-5 SCND/IN / INSTRUCTIONAL SUPPLIES
P78X0541	**COASTLINE REGIONAL OCCUPATIONA**	**1,448,557.00**	1,448,557.00	0100556307 7143	CROP UNRESTRICTED / IAA-PAYMENTS TO JPAs
P78X0543	**CUMMINS CAL PACIFIC INC**	**770.00**	770.00	0108257720 4390	TRNS/HTS TRANSPORTATION/PT / SAFETY &
P78X0544	**KYOCERA MITA DIRECT**	**5,000.00**	5,000.00	0177091028 5620	CMHS/7-12/SA / CONTRACT SERVICES

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P78X0545	**REALLY GOOD STUFF LLC**	**600.00**	600.00	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
P78X0546	**OFFICE DEPOT INC**	**1,000.00**	1,000.00	0112176467 4350	HLTH/HLTH&DISB PRVTN/HS / GENERAL SUPPLIES
P78X0547	**OFFICE DEPOT INC**	**3,000.00**	3,000.00	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0548	**KYOCERA MITA DIRECT**	**150,000.00**	150,000.00	0104397371 5620	BUSINESS FISCAL SERV GEN ADM / CONTRACT
P78X0549	**OR CO DEPARTMENT OF EDUCATION**	**400.00**	400.00	0143011027 5865	LINCOLN/K-6/IN / MISC OUTSIDE VENDOR
P78X0550	**OFFICE DEPOT INC**	**3,000.00**	3,000.00	0143011027 4301	LINCOLN/K-6/IN / INSTRUCTIONAL SUPPLIES
P78X0552	**COAST SHEET METAL**	**1,500.00**	1,500.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78X0553	**KYOCERA MITA DIRECT**	**3,000.00**	3,000.00	0144011027 5620	MARINERS/K-6/IN / CONTRACT SERVICES
P78X0554	**OCCUPATIONAL HEALTH CENTERS OF**	**21,550.00**	21,550.00	6805357332 5864	WCMP/WORKERS COMP/EN / PHYSICAL EXAM
P78X0555	**OCCUPATIONAL HEALTH CENTERS OF**	**21,550.00**	21,550.00	6805357332 5864	WCMP/WORKERS COMP/EN / PHYSICAL EXAM
P78Y0128	**RENAISSANCE LEARNING INC**	**1,886.50**	1,886.50	0159011027 5866	ANDERSEN/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0129	**RENAISSANCE LEARNING INC**	**2,229.50**	2,229.50	0132013110 5866	ADAMS/TITLE I/INSTR / LICENSE or SOFTWARE FEES
P78Y0130	**RENAISSANCE LEARNING INC**	**15,754.97**	15,754.97	0141015314 5866	KAISER/PTA-PFO/INSTR / LICENSE or SOFTWARE FE
P78Y0131	**RENAISSANCE LEARNING INC**	**2,160.90**	2,160.90	0156013110 5866	WILSON/TITLE I/INSTR / LICENSE or SOFTWARE FEE
P78Y0132	**LOS ANGELES TIMES**	**624.00**	624.00	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78Y0133	**CEV MULTIMEDIA**	**4,950.00**	4,950.00	0106014685 5866	SCND/CTEIG/IN / LICENSE or SOFTWARE FEES
P78Y0134	**ATLAS LANGUAGE SERVICES INC**	**3,750.00**	3,750.00	0178076305 5866	EHS/LCFF/PARENT INVOLMT/OI / LICENSE or
P78Y0135	**NEWS 2 YOU**	**36,626.73**	36,626.73	0114602111 5866	SPEC/SEVERE SDC/SESC / LICENSE or SOFTWARE
P78Y0136	**TEXTHELP INC**	**6,000.00**	6,000.00	0114602111 5866	SPEC/SEVERE SDC/SESC / LICENSE or SOFTWARE
P78Y0137	**TOBII DYNAVOX LLC**	**495.00**	495.00	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
P78Y0138	**VARITEK INC**	**4,680.00**	4,680.00	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78Y0139	**LEXIA LEARNING SYSTEMS LLC**	**1,440.00**	1,440.00	0114602051 5866	SPEC/MASTER PLAN/SESC / LICENSE or SOFTWARE
P78Y0140	**BRAINPOP**	**380.00**	380.00	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE

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P78Y0141	**EDGENUITY INC**	**10,000.00**	10,000.00	0106013219 5866	SEC/CORONA RELIEF FD/IN / LICENSE or SOFTWARE
P78Y0142	**LEXIA LEARNING SYSTEMS LLC**	**60.00**	60.00	0114602051 5866	SPEC/MASTER PLAN/SESC / LICENSE or SOFTWARE
P78Y0143	**STARFALL EDUCATION FOUNDATION**	**1,080.00**	1,080.00	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0144	**SCHOLASTIC INC**	**181.50**	181.50	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0145	**SCHOLASTIC INC**	**363.00**	363.00	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0146	**SCHOLASTIC INC**	**272.25**	272.25	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0147	**SCHOLASTIC INC**	**272.25**	272.25	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0148	**SCHOLASTIC INC**	**181.50**	181.50	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0149	**SCHOLASTIC INC**	**90.75**	90.75	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0151	**LOS ANGELES TIMES**	**468.00**	468.00	0101397300 5301	BOE/PUBLIC INFO/GA / DUES AND MEMBERSHIPS
P78Y0152	**LOS ANGELES TIMES**	**468.00**	468.00	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
P78Y0153	**ZONAR SYSTEMS INC**	**1,427.16**	1,427.16	0104397625 5866	BUSN/WAREHOUSE/GEN ADMIN / LICENSE or
P78Y0154	**KONICA MINOLTA BUSINESS SOLUTI**	**7,000.00**	7,000.00	0176091028 5620	CDM/7-12/SA / CONTRACT SERVICES
P78Y0155	**ZONAR SYSTEMS INC**	**3,058.20**	3,058.20	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0156	**EDCLUB INC**	**8,200.00**	8,200.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0157	**MICROSOFT CORPORATION**	**1,999.00**	1,999.00	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78Y0158	**FOLLETT SCHOOL SOLUTIONS INC**	**43,839.73**	43,839.73	0108057430 5866	FAC/LIBRARY TECHNOLOGY/LMT / LICENSE or
P78Y0159	**ADVANCED TOOLWARE LLC**	**9,099.02**	9,099.02	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0160	**COALITION FOR ADEQUATE SCH HOU**	**1,234.00**	952.00	0108397371 5301	BUSINESS FISCAL SERV GEN ADM / DUES AND
			282.00	0108477390 5301	F&O/FACILITIES & OPERATION/M&O / DUES AND
P78Y0161	**SEHI COMPUTER**	**18,330.00**	18,330.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0162	**DIGICERT INC**	**3,652.00**	3,652.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0163	**NATL ASSOC OF SEC SCHOOL PRINC**	**385.00**	385.00	0177011028 5301	CMHS/7-12/IN / DUES AND MEMBERSHIPS
P78Y0164	**ZONAR SYSTEMS INC**	**194.90**	194.90	0104397625 5866	BUSN/WAREHOUSE/GEN ADMIN / LICENSE or

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P78Y0166	**RENAISSANCE LEARNING INC**	**99,519.48**	99,519.48	0106016255 5866	SCND/CSST GEN/IN / LICENSE or SOFTWARE FEES
P78Y0167	**LEXIA LEARNING SYSTEMS LLC**	**125,730.00**	5,910.00	0132013110 5866	ADAMS/TITLE I/INSTR / LICENSE or SOFTWARE FEES
			9,000.00	0134011027 5866	WOODLAND/K-6/IN / LICENSE or SOFTWARE FEES
			5,700.00	0136011027 5866	CALIFORNIA/K-6/IN / LICENSE or SOFTWARE FEES
			9,000.00	0138013110 5866	COLLEGE PARK/TITLE I/INSTR / LICENSE or
			7,410.00	0139011027 5866	DAVIS/K-6/IN / LICENSE or SOFTWARE FEES
			5,700.00	0140015315 5866	HARBOR VIEW/FOUNDATION-PIE INS / LICENSE or
			2,700.00	0141015314 5866	KAISER/PTA-PFO/INSTR / LICENSE or SOFTWARE FE
			2,400.00	0142011027 5866	KILLYBROOKE/K-6/IN / LICENSE or SOFTWARE FEES
			3,000.00	0143011027 5866	LINCOLN/K-6/IN / LICENSE or SOFTWARE FEES
			9,000.00	0144015315 5866	MARINERS/ED FOUNDATION/IN / LICENSE or
			3,150.00	0146011027 5866	NEWPORT COAST/K-6/IN / LICENSE or SOFTWARE
			4,800.00	0148011027 5866	NEWPORT EL/K-6/IN / LICENSE or SOFTWARE FEES
			5,400.00	0149015315 5866	NHTS/ED FOUNDATION/INSTRUCT / LICENSE or
			5,490.00	0150011027 5866	PAULARINO/K-6/IN / LICENSE or SOFTWARE FEES
			4,200.00	0152013110 5866	REA/TITLE I/INSTR / LICENSE or SOFTWARE FEES
			6,000.00	0153013110 5866	SONORA/TITLE I/INSTR / LICENSE or SOFTWARE FE
			3,480.00	0154013110 5866	VICTORIA/TITLE I/INSTR / LICENSE or SOFTWARE
			6,990.00	0155013110 5866	WHITTIER/TITLE I/INSTR / LICENSE or SOFTWARE
			5,700.00	0156013110 5866	WILSON/TITLE I/INSTR / LICENSE or SOFTWARE FEE
			6,600.00	0158015315 5866	ESTB/ED FOUNDATION/INSTUCT / LICENSE or
			5,100.00	0159011027 5866	ANDERSEN/K-6/IN / LICENSE or SOFTWARE FEES
			9,000.00	0173013219 5866	CCHS/CORONA RELIEF FD/IN / LICENSE or SOFTWAR
P78Y0168	**RENAISSANCE LEARNING INC**	**6,084.90**	6,084.90	0136011027 5866	CALIFORNIA/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0169	**RENAISSANCE LEARNING INC**	**10,542.05**	10,542.05	0149015315 5866	NHTS/ED FOUNDATION/INSTRUCT / LICENSE or
P78Y0170	**RENAISSANCE LEARNING INC**	**3,297.95**	3,297.95	0153013110 5866	SONORA/TITLE I/INSTR / LICENSE or SOFTWARE FE
P78Y0171	**RENAISSANCE LEARNING INC**	**1,989.40**	1,989.40	0140015315 5866	HARBOR VIEW/FOUNDATION-PIE INS / LICENSE or
P78Y0172	**RENAISSANCE LEARNING INC**	**3,576.65**	3,576.65	0138013110 5866	COLLEGE PARK/TITLE I/INSTR / LICENSE or

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P78Y0173	**RENAISSANCE LEARNING INC**	**11,252.75**	11,252.75	0144015315 5866	MARINERS/ED FOUNDATION/IN / LICENSE or
P78Y0174	**RENAISSANCE LEARNING INC**	**3,574.06**	3,574.06	0155013110 5866	WHITTIER/TITLE I/INSTR / LICENSE or SOFTWARE
P78Y0175	**RENAISSANCE LEARNING INC**	**3,231.40**	3,231.40	0154011027 5866	VICTORIA/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0176	**ACTIVE NETWORK LLC**	**1,718.50**	1,718.50	0177011028 5866	CMHS/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0177	**BRAINPOP**	**2,950.00**	2,950.00	0141015314 5866	KAISER/PTA-PFO/INSTR / LICENSE or SOFTWARE FE
P78Y0178	**NEARPOD INC**	**4,713.60**	4,713.60	0139011027 5866	DAVIS/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0179	**PMD CONSULTING INC**	**1,920.00**	1,920.00	0163013110 5866	ECHS/TITLE I/IN / LICENSE or SOFTWARE FEES
P78Y0180	**EPREP INC**	**630.00**	630.00	0163013110 5866	ECHS/TITLE I/IN / LICENSE or SOFTWARE FEES
P78Y0181	**FULCRUM MANAGEMENT SOLUTIONS I**	**48,398.68**	48,398.68	0100390000 5866	DW/UNDEFINED/GA / LICENSE or SOFTWARE FEES
P78Y0182	**TEACHER SYNERGY LLC**	**2,750.00**	2,750.00	0114032051 4301	SPED/MASTER PLAN/SU / INSTRUCTIONAL SUPPLIE
P78Y0183	**STARFALL EDUCATION FOUNDATION**	**150.00**	150.00	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0184	**STARFALL EDUCATION FOUNDATION**	**270.00**	270.00	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
P78Y0185	**ORANGE COAST LEAGUE**	**2,500.00**	2,500.00	0178011026 5301	EHS/ATHLETIC SUPPORT/IN / DUES AND
P78Y0186	**CALIFORNIA INTERSCHOLASTIC FED**	**1,860.00**	1,860.00	0178011026 5301	EHS/ATHLETIC SUPPORT/IN / DUES AND
P78Y0187	**CALIFORNIA INTERSCHOLASTIC FED**	**1,036.64**	1,036.64	0178011026 5301	EHS/ATHLETIC SUPPORT/IN / DUES AND
P78Y0188	**PONZURIC LEARNING SOLUTIONS**	**860.00**	860.00	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78Y0189	**MCGRAW-HILL SCHOOL EDUCATION H**	**10,332.75**	10,332.75	0179015315 5866	NHHS/ED FOUNDATION/IN / LICENSE or SOFTWARE
P78Y0190	**DEPARTMENT OF SOCIAL SERVICES**	**484.00**	484.00	1207014036 5850	ELEM/CA ST PRESCHOOL/IN / OTHER LICENSES
P78Y0191	**SOCIAL EXPRESS, THE**	**2,310.20**	2,310.20	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
P78Y0192	**SWANK MOVIE LICENSING USA**	**485.00**	485.00	0158011027 5850	EASTBLUFF/K-6/IN / OTHER LICENSES

Fund 01 Total:	**5,033,362.87**
Fund 12 Total:	**484.00**
Fund 13 Total:	**3,864.50**
Fund 26 Total:	**5,200.00**

NEWPORT-MESA USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/06/2020 **FROM 09/02/2020 TO 09/22/2020**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	Fund 40 Total:	**267,345.80**			
	Fund 68 Total:	**43,100.00**			
	Total Amount of Purchase Orders:	**5,353,357.17**			