

NEWPORT-MESA USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/27/2020

FROM 09/23/2020 TO 10/12/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78A0059	GIANNELLI ELECTRIC INC	810.00	810.00	0179498625 6274	NHHS/AQUATICS/FA / OTHER COSTS-CONSTRUCTION
P78A0061	CALIF DEPT OF TOXIC SUBSTANCES	22.50	22.50	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0062	PFEIFFER PARTNERS ARCHITECTS I	1,251,385.18	1,251,385.18	2678498700 6205	MEAS F/GOB SERIES 2017 / ARCHITECTS &
P78A0063	PINNER CONSTRUCTION CO INC	9,490.00	9,490.00	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78A0064	PINNER CONSTRUCTION CO INC	7,815.00	7,815.00	4008498526 6262	F&O/HVAC V- 2019/FA / CONSTRUCTION MGMT
P78A0065	GIANNELLI ELECTRIC INC	7,158.50	7,158.50	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0066	STUDIO PLUS ARCHITECTURE CORP	2,805.00	2,805.00	0179498625 6274	NHHS/AQUATICS/FA / OTHER COSTS-CONSTRUCTION
P78A0067	ARC DOCUMENT SOLUTIONS LLC	10,044.70	10,044.70	4008498527 6250	F&O/HVAC VI - 2020/FA / OTHER COSTS-PLANNING
P78A0068	ARC DOCUMENT SOLUTIONS LLC	1,574.05	1,574.05	4068498548 6250	ENS/SAFETY & SECURITY/FA / OTHER
P78A0069	ARC DOCUMENT SOLUTIONS LLC	1,000.00	1,000.00	4076498620 6250	CDM/SPORTS FACILITIES/FA / OTHER
P78A0070	GIANNELLI ELECTRIC INC	6,225.00	6,225.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0071	AZTEC TECHNOLOGY CORP	2,674.36	2,674.36	4068498548 6274	ENS/SAFETY & SECURITY/FA / OTHER
P78A0072	GIANNELLI ELECTRIC INC	850.00	850.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0073	GAASCH CONSTRUCTION COMPANY	5,453.00	5,453.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0074	MEAR CONSTRUCTION	1,850.00	1,850.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0075	MEAR CONSTRUCTION	3,425.00	3,425.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78C0102	TURNAROUND SCHOOLS	646.28	646.28	0150011027 4301	PAULARINO/K-6/IN / INSTRUCTIONAL SUPPLIES
P78C0103	TRADER, JEFFERY S	885.00	885.00	0104397333 5301	BUSN/BAKER-BEAR/GA / DUES AND MEMBERSHIPS
P78C0104	SCHOOL MATE	475.32	475.32	0143015316 4301	LINCOLN/DONATION/IN / INSTRUCTIONAL SUPPLIES
P78C0105	AARDVARK CLAY AND SUPPLY	54.95	54.95	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78C0107	NMUSD REVOLVING FUND	689.70	689.70	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
P78C0108	BALL, ANDY	637.80	637.80	0176011060 4350	CDM/MUSIC/INSTR / GENERAL SUPPLIES
P78C0109	AMAZON CAPITAL SERVICES INC	7,275.50	7,275.50	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES

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P78C0110	JIMENEZ, RACHEL	328.87	328.87	0176015345 4301	CDM/PROJECT III/INSTR / INSTRUCTIONAL SUPPLIES
P78C0111	FRESH INK CLOTHING INC	737.88	737.88	0151015316 4350	POMONA/DONATION/IN / GENERAL SUPPLIES
P78C0112	J.W. PEPPER & SON INC	423.10	423.10	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78C0113	BROAD REACH	373.11	373.11	0134055318 4201	WOODLAND/DONATION III/ILMT / LIBRARY BOOKS
P78C0114	NGUYEN, SARAH H	300.42	300.42	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIES
P78C0115	NATL ASSOC OF SEC SCHOOL PRINC	385.00	385.00	0177011028 5301	CMHS/7-12/IN / DUES AND MEMBERSHIPS
P78C0116	NMUSD REVOLVING FUND	1,541.80	1,541.80	0108478500 4350	COVID-19/M&O / GENERAL SUPPLIES
P78C0117	FED EX OFFICE AND PRINT SERVIC	64.03	64.03	0173093219 5865	CCHS/CORONA RELIEF FD/SA / MISC OUTSIDE
P78C0118	ULINE	1,083.48	1,083.48	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
P78C0119	SCOTT GRADUATION SERVICE INC	1,276.84	1,276.84	0177091028 4330	CMHS/7-12/SA / GRADUATION SUPPLIES
P78C0120	CDW GOVERNMENT	2,104.36	2,104.36	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0121	ULINE	3,984.06	3,984.06	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0122	ULINE	1,343.10	1,343.10	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0123	ORANGE COUNTY INDUSTRIAL PLAST	3,798.19	3,798.19	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0124	HOME DEPOT	911.33	911.33	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78F0007	TRIMARK R W SMITH	81,991.69	81,991.69	0107278500 4350	COVID-19/FOOD SERVICE-EXP FS / GENERAL
P78J0015	PATTON, DAVID	7,500.00	7,500.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
P78J0016	LAW OFFICES OF MICHAEL E JEWEL	7,500.00	7,500.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
P78J0017	BLIND CHILDREN'S LEARNING CENT	6,000.00	6,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0018	BEACON DAY SCHOOL	525,000.00	500,000.00 25,000.00	0191632232 5100 0191632232 5811	SPED/NON PUB SCHOOL / Subagreements for services SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0019	MOORE LAW FOR CHILDREN	13,500.00	13,500.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
P78J0020	DEL SOL SCHOOL INC	60,000.00	35,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services

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P78J0020	*** CONTINUED ***				
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0021	MARDAN SCHOOL	75,000.00	50,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0022	OLIVE CREST ACADEMY	135,000.00	110,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0023	AUTISM SPECTRUM CONSULTANTS	7,500.00	7,500.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
P78J0024	SENECA FAMILY OF AGENCIES	100,000.00	75,000.00	0191632231 5100	SPEC/NON PUB AGENCY / Subagreements for services
			25,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
P78J0025	SKY PEDIATRIC THERAPY	8,500.00	8,500.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
P78J0026	ISSAC ORG INC	518,181.00	518,181.00	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
P78M0125	SMARDAN SUPPLY - ORANGE COAST	20,040.95	20,040.95	0108478500 4401	COVID-19/M&O / EQUIP-NEW NON CAPITALIZED
P78M0126	BENNETTS PLUMBING INC	3,850.00	3,850.00	0108478510 5620	F&O/ROOFING/MO / CONTRACT SERVICES
P78M0127	SITEONE LANDSCAPE SUPPLY LLC	4,535.21	4,535.21	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEP
P78M0128	SHIFFLER EQUIPMENT SALES	927.42	927.42	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0129	WENGER CORP	5,286.51	5,286.51	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0130	SOUTH COAST BOBCAT	1,745.57	1,745.57	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0131	FIELDTURF USA	22,000.00	22,000.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0132	SPORTS FIELD SERVICES	8,990.00	8,990.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0133	ABC SCHOOL EQUIPMENT INC	433.16	433.16	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0134	JOHNSTONE SUPPLY SANTA ANA	3,569.74	3,569.74	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
P78M0135	S. PARKER ENGINEERING INC	2,642.40	2,642.40	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0136	GEARY PACIFIC	13,860.48	858.40	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
			13,002.08	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON

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P78M0137	VARELA DRYWALL	16,000.00	16,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0138	UNIVERSAL ASPHALT CO INC	250.00	250.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0139	MODEL GLASS	2,278.00	2,278.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0140	GRAINGER	1,611.94	1,611.94	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0141	VISTA PAINT CORP	995.78	995.78	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0142	AZTEC TECHNOLOGY CORP	4,623.99	3,433.99	0108477392 4401	F&O/EMERGENCY PREP/M&O / EQUIP-NEW NON
			1,190.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0143	MECHANICAL TECHNOLOGY SYSTEMS	66,298.97	66,298.97	0108478500 5620	COVID-19/M&O / CONTRACT SERVICES
P78M0144	UTIL-LOCATE	2,300.00	2,300.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0145	PRIME PAINTING CONTRACTORS INC	14,514.00	14,514.00	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES
P78M0146	GIANNELLI ELECTRIC INC	309.80	309.80	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0147	GIANNELLI ELECTRIC INC	1,205.00	1,205.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0148	RIV-OR COUNTIES PUMP CO INC	4,097.30	4,097.30	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0149	KATELLA PLYWOOD & LUMBER	3,729.04	3,729.04	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0150	LA HABRA FENCE COMPANY INC	2,288.00	2,288.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0151	KIMBALL MIDWEST	1,294.49	1,294.49	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
P78M0152	GRAINGER	10,453.91	10,453.91	0108478500 4356	COVID-19/M&O / HEALTH SUPPLIES
P78Q0041	LEAF ENGINEERS	2,350.00	2,350.00	0108477551 5810	F&O/MAINTENANCE/MO / CONSULTANTS
P78Q0042	THE LAUNCHPAD THERAPY FOR KIDS	1,200.00	1,200.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
P78Q0043	VITAL LINK	6,993.00	6,993.00	0106035333 5810	K12 SWF/CAREER PATHWAY/SU / CONSULTANTS
P78Q0044	VITAL LINK	9,020.00	9,020.00	0106016153 5810	SCND/ED TECH/IN / CONSULTANTS
P78Q0045	SYNAPSE ADVANCE AUDIOLOGY	1,310.00	1,310.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
P78Q0046	COMMUNITY WORKS DESIGN GROUP L	2,750.00	2,750.00	0108477602 5810	F&O/GROUNDS OPERATION/MO / CONSULTANTS

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P78Q0047	YALE UNIVERSITY	75,600.00	75,600.00	0116036460 5810	STDS/STUDENT SERVICES/SU / CONSULTANTS
P78R0383	CULVER NEWLIN INC	1,404.09	386.82	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
			1,017.27	0179091028 4401	NHHS/7-12/SA / EQUIP-NEW NON CAPITALIZED
P78R0384	CULVER NEWLIN INC	450.40	450.40	0151011027 4350	POMONA/K-6/IN / GENERAL SUPPLIES
P78R0385	AMAZON CAPITAL SERVICES INC	11.52	11.52	0178011102 4350	EHS/ENGLISH/IN / GENERAL SUPPLIES
P78R0386	CULVER NEWLIN INC	422.72	422.72	0107014598 4350	ELEM/ASES-5 SCND/IN / GENERAL SUPPLIES
P78R0387	SAGE PUBLICATIONS INC	500.33	500.33	1207015036 4301	ELEM/QRIS/IN / INSTRUCTIONAL SUPPLIES
P78R0388	CENGAGE LEARNING	618.19	618.19	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0389	PEARSON, NCS	33.41	33.41	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0390	APPLE COMPUTER INC	474.81	474.81	0114193623 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
P78R0391	COSTA MESA COUNTRY CLUB	600.00	600.00	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0392	AIRWOLF 3D	387.84	387.84	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0393	VEX ROBOTICS INC	2,598.81	2,598.81	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0394	MCKESSON MEDICAL-SURGICAL GOV	2,230.97	2,230.97	0112175618 4356	HLTH/HOAG CHARITY CARE/HS / HEALTH SUPPLIES
P78R0395	HALO BRANDED SOLUTIONS INC	5,064.25	5,064.25	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0396	SHARN INC	3,171.35	3,171.35	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0397	HOME DEPOT	405.79	405.79	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0398	BAND SHOPPE	2,217.59	2,217.59	0177011024 4350	CMHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES
P78R0399	PROJECT LEAD THE WAY INC	1,767.10	1,767.10	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0400	CULVER NEWLIN INC	3,151.69	3,151.69	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0401	TITAN SAFETY PRODUCTS	20,429.41	20,429.41	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0402	FISHER SCIENTIFIC CO LLC	11,095.23	11,095.23	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0403	SCHOOL SPECIALTY INC	283.60	283.60	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES

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P78R0404	SCHOOL HEALTH CORPORATION	311.61	311.61	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0405	AMAZON CAPITAL SERVICES INC	193.94	193.94	0163015316 4350	ECHS/DONATION/IN / GENERAL SUPPLIES
P78R0406	MCGRAW-HILL SCHOOL EDUCATION H	2,284.73	2,284.73	0106011909 4101	SCND/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0407	AMAZON CAPITAL SERVICES INC	177.66	177.66	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0408	AMAZON CAPITAL SERVICES INC	53.00	53.00	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0409	AMAZON CAPITAL SERVICES INC	297.36	297.36	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0410	AMAZON CAPITAL SERVICES INC	1,443.76	1,443.76	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0411	ORANGE COUNTY INDUSTRIAL PLAST	942.81	942.81	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
P78R0412	AMAZON CAPITAL SERVICES INC	75.40	75.40	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0413	CDW GOVERNMENT	436,158.00	436,158.00	0108458500 4309	COVID-19/IT / COMPUTER SUPPLIES (<500.)
P78R0414	VEX ROBOTICS INC	5,026.55	5,026.55	0176015315 4301	CDM/ED FOUNDATION/INSTRUCT / INSTRUCTIONAL
P78R0415	DEERA BITUACH LLC	20,588.87	20,588.87	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0416	S I HEALTH GROUP LLC	100,854.01	100,854.01	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0417	OFFICE SOLUTIONS BUSINESS PROD	5,224.24	5,224.24	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0418	HITT MARKING DEVICES INC	24.38	24.38	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0419	AMAZON CAPITAL SERVICES INC	59.22	59.22	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0420	TEACHER SYNERGY LLC	53.74	53.74	0158011027 4350	EASTBLUFF/K-6/IN / GENERAL SUPPLIES
P78R0421	AMAZON CAPITAL SERVICES INC	75.40	75.40	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0422	FOLLETT SCHOOL SOLUTIONS INC	417.71	417.71	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0423	AMAZON CAPITAL SERVICES INC	335.70	335.70	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0424	AMAZON CAPITAL SERVICES INC	74.35	74.35	0163016541 4350	ECHS/AVID/IN / GENERAL SUPPLIES
P78R0425	PRO-ED INC	306.15	306.15	0114173628 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING
P78R0426	THE MATH LEARNING CENTER	67,243.50	67,243.50	0107014115 4301	ELEM/LOW-PERFORMING BLK GT/IN /

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P78R0427	OFFICE DEPOT INC	91.58	91.58	0114035035 4350	SPED/FB CHILD CARE/SU / GENERAL SUPPLIES
P78R0428	AIRWOLF 3D	186.89	186.89	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0429	THE MATH LEARNING CENTER	3,171.75	3,171.75	0107014115 4301	ELEM/LOW-PERFORMING BLK GT/IN /
P78R0430	PRO-ED INC	482.78	482.78	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0431	TEXTBOOK WAREHOUSE	1,830.89	1,830.89	0176011028 4202	CDM/7-12/IN / OTHER BOOKS
P78R0432	PSYCHOLOGICAL ASSESSMENT RESOU	247.60	247.60	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0433	AMAZON CAPITAL SERVICES INC	592.64	592.64	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0435	WAXIE SANITARY SUPPLY	4,547.96	4,547.96	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0436	SCHOOL HEALTH CORPORATION	63.81	63.81	0142171027 4356	KILLYBROOKE/K-6/HS / HEALTH SUPPLIES
P78R0437	STAPLES INC	26.63	26.63	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0438	HOME DEPOT	337.44	337.44	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
P78R0439	WILLIAM V MACGILL & CO	75.45	75.45	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0440	SOS SURVIVAL PRODUCTS	146.92	146.92	0142095316 4350	KILLYBROOKE/DONATION/SA / GENERAL SUPPLIES
P78R0441	B&H PHOTO VIDEO	3,824.96	3,824.96	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
P78R0442	OFFICE DEPOT INC	465.62	465.62	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0443	DICK BLICK CO	287.28	287.28	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
P78R0444	WILLIAM V MACGILL & CO	48.63	48.63	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0445	S AND S WORLDWIDE INC	253.22	253.22	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0446	SCHOOL SPECIALTY INC	1,540.61	1,540.61	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0447	OFFICE DEPOT INC	150.83	150.83	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0448	BERTRANDS HORN IMPROVEMENT	823.22	823.22	0179011028 4301	NHHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0449	OFFICE DEPOT INC	54.46	54.46	0138016540 4301	CPK/CHOICE ACADEMIES/IN / INSTRUCTIONAL

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P78R0450	OFFICE DEPOT INC	167.30	167.30	0138016540 4301	CPK/CHOICE ACADEMIES/IN / INSTRUCTIONAL
P78R0451	PPE DIRECT LLC	2,702.47	2,702.47	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0452	CDW GOVERNMENT	1,663.44	1,663.44	0103016153 4309	EDTC/ED TECH/INSTR / COMPUTER SUPPLIES (<500.)
P78R0453	AMAZON CAPITAL SERVICES INC	13.57	13.57	0136011027 4350	CALIFORNIA/K-6/IN / GENERAL SUPPLIES
P78R0454	MCGRAW-HILL SCHOOL EDUCATION H	6,478.77	6,478.77	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0455	AMAZON CAPITAL SERVICES INC	224.28	224.28	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0456	AMAZON CAPITAL SERVICES INC	118.44	118.44	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0457	FLUENCY FAST LANGUAGES	171.86	171.86	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0458	CAMBRIDGE UNIVERSITY PRESS	643.91	643.91	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0459	AMAZON CAPITAL SERVICES INC	96.90	96.90	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0460	AMAZON CAPITAL SERVICES INC	700.18	700.18	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0461	HITT MARKING DEVICES INC	24.70	24.70	0172091028 4350	TEWINKLE/7-12/SA / GENERAL SUPPLIES
P78R0462	AMAZON CAPITAL SERVICES INC	21.50	21.50	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0463	SCHOOL HEALTH CORPORATION	66.97	66.97	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0464	WILLIAM V MACGILL & CO	55.24	55.24	0172171028 4356	TEWINKLE/7-12/HS / HEALTH SUPPLIES
P78R0465	OFFICE DEPOT INC	25.73	25.73	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0466	OFFICE DEPOT INC	53.86	53.86	0172171028 4356	TEWINKLE/7-12/HS / HEALTH SUPPLIES
P78R0467	GLOBAL EQUIPMENT COMPANY INC	253.27	253.27	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0468	FUN AND FUNCTION	138.95	138.95	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0469	SCHOOL DATEBOOKS	417.63	417.63	0168016541 4350	ENSN/AVID/IN / GENERAL SUPPLIES
P78R0470	SCHOOL HEALTH CORPORATION	332.00	332.00	0177171028 4356	CMHS/7-12/HS / HEALTH SUPPLIES
P78R0471	SCHOOL HEALTH CORPORATION	694.08	694.08	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0472	HD SUPPLY FACILITIES MAINTENAN	50.63	50.63	1207015036 4350	ELEM/QRIS/IN / GENERAL SUPPLIES

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P78R0473	AMAZON.COM/GE MONEY BANK	23.69	23.69	0143011027 4350	LINCOLN/K-6/IN / GENERAL SUPPLIES
P78R0474	AMAZON CAPITAL SERVICES INC	47.38	47.38	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0475	SCHOOL HEALTH CORPORATION	155.16	155.16	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0476	OFFICE DEPOT INC	75.41	75.41	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0477	SCHOOL NURSE SUPPLY INC	28.31	28.31	0143171027 4356	LINCOLN/K-6/HS / HEALTH SUPPLIES
P78R0478	ADAPTIVEMALL.COM	3,167.85	3,167.85	0114602052 4401	SPEC/LOW INCIDENCE/SESC / EQUIP-NEW NON
P78R0479	SEHI COMPUTER	88.97	88.97	0136015316 4350	CALIFORNIA/DONATION/IN / GENERAL SUPPLIES
P78R0480	ULINE	2,244.68	2,244.68	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0481	AMAZON CAPITAL SERVICES INC	1,505.00	1,505.00	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0482	OFFICE DEPOT INC	163.62	163.62	0173093219 4350	CCHS/CORONA RELIEF FD/SA / GENERAL SUPPLIES
P78R0483	CRISIS PREVENTION INSTITUTE IN	904.34	904.34	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0484	SONOVA USA INC	107.75	107.75	0114602111 4301	SPEC/SEVERE SDC/SESC / INSTRUCTIONAL SUPPLIE
P78R0485	OFFICE DEPOT INC	431.46	431.46	0114173628 4350	SPED/MEDI-CAL OT/HS / GENERAL SUPPLIES
P78R0486	BSN SPORTS INC	8,459.10	8,459.10	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLI
P78R0487	ORANGE COUNTY INDUSTRIAL PLAST	673.44	673.44	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0488	PAUL BROOKES PUBLISHING CO	144.65	144.65	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0489	WESTERN PSYCHOLOGICAL SERVICES	1,200.66	1,200.66	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0490	PEARSON, NCS	74,734.81	74,734.81	0114602051 4340	SPEC/MASTER PLAN/SESC / TESTS/SCORING
P78R0491	PRO-ED INC	1,896.96	1,896.96	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0492	PSYCHOLOGICAL ASSESSMENT RESOU	1,307.00	1,307.00	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0493	ACCREDITING COMMISSION FOR SCH	125.00	125.00	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
P78R0494	AMAZON CAPITAL SERVICES INC	3,010.00	3,010.00	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES

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P78R0495	SCHOOL NURSE SUPPLY INC	58.54	58.54	0136171027 4356	CALIFORNIA/K-6/HS / HEALTH SUPPLIES
P78R0496	CULVER NEWLIN INC	5,821.73	5,821.73	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0497	AMAZON.COM/GE MONEY BANK	58.90	58.90	0155091027 4350	WHITTIER/K-6/SA / GENERAL SUPPLIES
P78R0498	AMAZON CAPITAL SERVICES INC	92.70	92.70	0155091027 4350	WHITTIER/K-6/SA / GENERAL SUPPLIES
P78R0499	AMAZON CAPITAL SERVICES INC	178.32	178.32	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0500	AMAZON CAPITAL SERVICES INC	118.00	118.00	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0501	AMAZON CAPITAL SERVICES INC	1,870.80	1,870.80	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0502	AMAZON CAPITAL SERVICES INC	12.76	12.76	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0503	BARNES AND NOBLE	53.77	53.77	0152091027 4350	REA/K-6/SA / GENERAL SUPPLIES
P78R0504	SCHOOL MATE	146.60	146.60	0136011027 4301	CALIFORNIA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0505	GLOBAL EQUIPMENT COMPANY INC	7,280.73	7,280.73	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0506	AMAZON CAPITAL SERVICES INC	177.66	118.44	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
			59.22	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
P78R0507	RIVERSIDE INSIGHTS	3,927.38	3,927.38	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0508	GRAINGER	3,208.12	3,208.12	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0509	WESTERN PSYCHOLOGICAL SERVICES	557.07	557.07	0114605035 4340	SPED/FB CHILD CARE/IN / TESTS/SCORING
P78R0510	WESTERN PSYCHOLOGICAL SERVICES	213.34	213.34	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0511	WAXIE SANITARY SUPPLY	28,191.76	28,191.76	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0512	AMAZON.COM/GE MONEY BANK	2,604.00	2,604.00	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0513	AMAZON CAPITAL SERVICES INC	554.45	554.45	0152011027 4301	REA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0514	DISCOUNT SCHOOL SUPPLY	28.69	28.69	0107014598 4301	ELEM/ASES-5 SCND/IN / INSTRUCTIONAL SUPPLIES
P78R0515	B&H PHOTO VIDEO	1,002.03	1,002.03	0107014598 4350	ELEM/ASES-5 SCND/IN / GENERAL SUPPLIES
P78R0516	B&H PHOTO VIDEO	302.09	302.09	0179011024 4350	NHHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES

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P78R0517	LAKESHORE	262.81	262.81	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
P78S0033	OFFICE SOLUTIONS BUSINESS PROD	28,284.39	28,284.39	01 9320	GENERAL FUND / STORES
P78S0034	TITAN SAFETY PRODUCTS	30,601.00	30,601.00	01 9320	GENERAL FUND / STORES
P78S0035	TITAN SAFETY PRODUCTS	34,749.39	34,749.39	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78S0036	WAXIE SANITARY SUPPLY	4,198.11	4,198.11	01 9320	GENERAL FUND / STORES
P78S0037	MAINTEX INC	3,094.92	3,094.92	01 9320	GENERAL FUND / STORES
P78S0038	POLY CORR INDUSTRIES	4,493.82	4,493.82	01 9320	GENERAL FUND / STORES
P78S0039	SCHOOL HEALTH CORPORATION	602.24	602.24	01 9320	GENERAL FUND / STORES
P78S0040	ULINE	223.78	223.78	0104397375 5865	BUSN/PURCHASING & WAREHOUSE/GA / MISC
P78S0041	WAXIE SANITARY SUPPLY	732.70	732.70	01 9320	GENERAL FUND / STORES
P78S0042	WAXIE SANITARY SUPPLY	24,595.55	24,595.55	01 9320	GENERAL FUND / STORES
P78S0043	SHAMROCK SUPPLY CO	303.54	303.54	01 9320	GENERAL FUND / STORES
P78S0045	SPICERS PAPER INC	21,378.46	21,378.46	01 9320	GENERAL FUND / STORES
P78S0046	SOUTHWEST SCHOOL AND OFFICE SU	1,527.36	1,527.36	0104397375 5865	BUSN/PURCHASING & WAREHOUSE/GA / MISC
P78T0012	OR CO AUTO PARTS	641.59	641.59	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78T0013	ABC COMPANIES	1,627.80	1,627.80	0108257720 4376	TRNS/HTS TRANSPORTATION/PT / BUS REPAIR
P78T0014	TEXTRON GROUND SUPPORT EQUIPME	42,329.21	42,329.21	0108257720 6403	TRNS/HTS TRANSPORTATION/PT /
P78T0015	GRAINGER	161.63	161.63	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78T0016	ORANGE COAST PETROLEUM EQUIPME	942.81	942.81	0108257720 4374	TRNS/HTS TRANSPORTATION/PT / OIL/GREASE/LUB
P78T0017	GECKO MICROSOLUTIONS	620.00	620.00	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78X0559	KYOCERA MITA DIRECT	1,000.00	1,000.00	1207015036 5620	ELEM/QRIS/IN / CONTRACT SERVICES
P78X0562	ANIMAL PEST MANAGEMENT SERVICE	20,000.00	20,000.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78X0563	OFFICE DEPOT INC	2,000.00	2,000.00	0152091027 4350	REA/K-6/SA / GENERAL SUPPLIES

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P78X0564	VERIZON WIRELESS	80,000.00	80,000.00	0108018500 5865	COVID-19/IN / MISC OUTSIDE VENDOR
P78X0565	J.W. PEPPER & SON INC	2,000.00	2,000.00	0177011024 4350	CMHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES
P78X0566	WOODWIND AND BRASSWIND OF SO B	2,000.00	2,000.00	0177011024 4350	CMHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES
P78X0567	JIMS MUSIC CENTER INC	2,100.00	2,100.00	0177011024 4350	CMHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES
P78X0568	LEMUR MUSIC INC	400.00	400.00	0177011024 4350	CMHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES
P78X0569	ADVANTAGE WEST INVESTMENT ENT	30,000.00	30,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78X0570	CAMFIL USA INC	20,000.00	20,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78X0571	PURE PROCESS FILTRATION INC	20,000.00	20,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78X0572	OFFICE DEPOT INC	1,000.00	1,000.00	0176011040 4301	CDM/MATH/IN / INSTRUCTIONAL SUPPLIES
P78X0573	FED EX OFFICE AND PRINT SERVIC	1,500.00	1,500.00	0146011027 5865	NEWPORT COAST/K-6/IN / MISC OUTSIDE VENDOR
P78X0574	OFFICE DEPOT INC	800.00	800.00	0177011123 4301	CMHS/SOCIAL SCIENCE/INSTR / INSTRUCTIONAL
P78X0575	KYOCERA MITA DIRECT	2,000.00	2,000.00	0146011027 5620	NEWPORT COAST/K-6/IN / CONTRACT SERVICES
P78X0576	PACWEST AIR FILTER LLC	3,000.00	3,000.00	0108478500 4350	COVID-19/M&O / GENERAL SUPPLIES
P78X0577	MCMASTER CARR	25,000.00	25,000.00	0108478500 4350	COVID-19/M&O / GENERAL SUPPLIES
P78X0578	OR CO DEPARTMENT OF EDUCATION	5,000.00	5,000.00	0177011028 5865	CMHS/7-12/IN / MISC OUTSIDE VENDOR
P78X0580	TRI-CITIES REFRIGERATION	10,775.00	10,775.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
P78X0581	KYOCERA MITA DIRECT	250.00	250.00	0134011027 5620	WOODLAND/K-6/IN / CONTRACT SERVICES
P78X0582	KYOCERA MITA DIRECT	200.00	200.00	0168011028 5620	ENSIGN/7-12/IN / CONTRACT SERVICES
P78X0583	FED EX OFFICE AND PRINT SERVIC	100.00	100.00	0148091027 5865	NEWPORT EL/K-6/SA / MISC OUTSIDE VENDOR
P78X0584	OFFICE DEPOT INC	2,000.00	2,000.00	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
P78X0585	STATER BROS MARKETS	500.00	500.00	1207015036 4301	ELEM/QRIS/IN / INSTRUCTIONAL SUPPLIES
P78X0587	DEX IMAGING LLC	2,000.00	2,000.00	1207015036 5620	ELEM/QRIS/IN / CONTRACT SERVICES

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P78X0588	DEX IMAGING LLC	3,500.00	3,500.00	0151011027 5620	POMONA/K-6/IN / CONTRACT SERVICES
P78X0589	DEX IMAGING LLC	4,000.00	4,000.00	0148011027 5620	NEWPORT EL/K-6/IN / CONTRACT SERVICES
P78X0590	KYOCERA MITA DIRECT	160.00	160.00	0148011027 5620	NEWPORT EL/K-6/IN / CONTRACT SERVICES
P78X0591	OFFICE DEPOT INC	1,500.00	1,500.00	0177011040 4301	CMHS/MATH/IN / INSTRUCTIONAL SUPPLIES
P78X0593	OFFICE DEPOT INC	11,000.00	11,000.00	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78X0594	BEST BEST AND KRIEGER LLP	48,000.00	48,000.00	0108397371 5816	BUSINESS FISCAL SERV GEN ADM / LEGAL EXPENS
P78X0595	CLEAN DIESEL SPECIALISTS SO CAL	2,000.00	2,000.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78X0596	OFFICE DEPOT INC	680.60	680.60	0176011050 4301	CDM/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIE
P78Y0194	ACCELERATE LEARNING INC	20,340.25	20,340.25	0106036258 5866	SCND/CSST SCIENCE/SU / LICENSE or SOFTWARE
P78Y0195	TIME FOR KIDS	262.35	262.35	0158015559 4301	EASTBLUFF/PACIFIC LIFE/INSTR / INSTRUCTIONAL
P78Y0196	COMMUNICATION APPTITUDE INC	1,500.00	1,500.00	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
P78Y0197	SLP TOOLKIT LLC	6,100.00	6,100.00	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
P78Y0198	STUDIES WEEKLY INC	1,493.28	1,493.28	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
P78Y0199	SCHOLASTIC INC	1,862.56	1,862.56	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
P78Y0200	EVERYDAY SPEECH LLC	6,299.79	6,299.79	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
P78Y0201	KIWANIS CLUB OF COSTA MESA	890.00	890.00	0177091028 5301	CMHS/7-12/SA / DUES AND MEMBERSHIPS
P78Y0202	STUDIES WEEKLY INC	411.75	411.75	0146011027 4301	NEWPORT COAST/K-6/IN / INSTRUCTIONAL SUPPLIE
P78Y0203	PMD CONSULTING INC	7,475.00	7,475.00	0178011028 5866	ESTANCIA/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0204	ZOOM VIDEO COMMUNICATIONS INC	23,619.72	23,619.72	0106018500 5866	SCND/COVID-19/IN / LICENSE or SOFTWARE FEES
P78Y0205	SDL INC	1,342.50	1,342.50	0116036460 5866	STDS/STUDENT SERVICES/SU / LICENSE or SOFTWARE
P78Y0206	LEARNING A-Z	105.45	105.45	0146011027 5866	NEWPORT COAST/K-6/IN / LICENSE or SOFTWARE
P78Y0207	PMD CONSULTING INC	16,500.00	16,500.00	0172013110 5866	TEWINKLE/TITLE I/IN / LICENSE or SOFTWARE FEES
P78Y0208	TUMBLEWEED PRESS INC	799.00	799.00	0176015345 4301	CDM/PROJECT III/INSTR / INSTRUCTIONAL SUPPLIE

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PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/27/2020

FROM 09/23/2020 TO 10/12/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78Y0209	ISSAC ORG INC	33,075.00	33,075.00	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
P78Y0210	SCHOLASTIC INC	643.20	643.20	0158015559 4301	EASTBLUFF/PACIFIC LIFE/INSTR / INSTRUCTIONAL
P78Y0211	RENAISSANCE LEARNING INC	6,935.50	6,935.50	0173013219 5866	CCHS/CORONA RELIEF FD/IN / LICENSE or SOFTWARE
P78Y0212	FLORIDA VIRTUAL SCHOOL	16,291.00	16,291.00	0173013219 4202	CCHS/CORONA RELIEF FD/IN / OTHER BOOKS
P78Y0213	ORANGE COAST LEAGUE	2,500.00	2,500.00	0177011026 5301	CMHS/ATHLETIC SUPPORT/IN / DUES AND
P78Y0214	CUSTOM RESOURCES LLC	1,265.00	1,265.00	0106014685 5866	SCND/CTEIG/IN / LICENSE or SOFTWARE FEES
P78Y0215	EDGENUITY INC	112,500.00	112,500.00	0106016307 5866	SCND/LCFF/COL/CAR RDNSS/IN / LICENSE or
P78Y0216	FORECAST5 ANALYTICS INC	30,488.00	30,488.00	0104397371 5866	BUSINESS FISCAL SERV GEN ADM / LICENSE or
	Fund 01 Total:	3,571,451.81			
	Fund 12 Total:	4,050.96			
	Fund 13 Total:	11,858.48			
	Fund 26 Total:	1,251,385.18			
	Fund 40 Total:	57,582.11			
	Total Amount of Purchase Orders:	4,896,328.54			