

NEWPORT-MESA USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2020

FROM 10/13/2020 TO 11/02/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78A0076	CALIF STATE DEPT OF GENERAL SE	172,750.00	172,750.00	2678498700 6220	MEAS F/GOB SERIES 2017 / DSA FEES
P78A0077	LPA INC	58,500.00	58,500.00	4079498620 6205	NHHS/SPORTS FACILITIES/FA / ARCHITECTS &
P78A0078	SOUTHERN BLEACHER COMPANY INC	26,013.00	26,013.00	4076498620 6260	CDM/SPORTS FACILITIES/FA / MAIN CONSTR
P78A0079	THE TILE SETTERS	1.00	1.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78A0080	CEM LAB CORP INC	79,895.00	79,895.00	4076498620 6280	CDM/SPORTS FACILITIES/FA / CONSTRUCTION TEST
P78A0081	MTGL INC	30,000.00	30,000.00	2678498700 6205	MEAS F/GOB SERIES 2017 / ARCHITECTS &
P78C0125	GRANGER, DEBORAH	561.43	561.43	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78C0126	PERRY, JEFFREY	791.58	791.58	0176011028 4350	CDM/7-12/IN / GENERAL SUPPLIES
P78C0127	STEVENS, MICHELLE	448.11	448.11	0176011028 4350	CDM/7-12/IN / GENERAL SUPPLIES
P78C0128	NMUSD REVOLVING FUND	627.00	627.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
P78C0129	FLORENCE FILTER CORP	2,780.28	2,780.28	0108478500 4356	COVID-19/M&O / HEALTH SUPPLIES
P78C0130	ESTRADA, AMANDA	654.30	654.30	0148011027 4301	NEWPORT EL/K-6/IN / INSTRUCTIONAL SUPPLIES
P78C0131	JART DIRECT MAIL	240.00	240.00	0107036117 5901	Elem Math/SU / POSTAGE
P78C0132	NMUSD REVOLVING FUND	8,051.57	8,051.57	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0133	GRANGER, DEBORAH	506.82	506.82	0141015316 4350	KAISER/DONATION/IN / GENERAL SUPPLIES
P78C0134	SCHOOL HEALTH CORPORATION	69.17	69.17	0149171027 4356	NEWPORT HEIGHTS/K-6/HS / HEALTH SUPPLIES
P78C0135	BERTRANDS HORN IMPROVEMENT	4,199.01	4,199.01	0179015315 4401	NHHS/ED FOUNDATION/IN / EQUIP-NEW NON
P78C0136	AMAZON CAPITAL SERVICES INC	7,275.28	7,275.28	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0139	AMAZON CAPITAL SERVICES INC	143.79	143.79	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0140	CROWN LIFT TRUCK	2,284.58	2,284.58	0104397625 5620	BUSN/WAREHOUSE/GEN ADMIN / CONTRACT
P78C0141	AMAZON CAPITAL SERVICES INC	42.00	42.00	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0142	SYN-TECH SYSTEMS INC	42.00	42.00	0108457410 4358	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78C0143	WURN, JESSICA	141.36	141.36	0163015316 4350	ECHS/DONATION/IN / GENERAL SUPPLIES

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P78C0144	GUITAR CENTER INC	2,475.34	2,475.34	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL
P78C0145	VIVI LLC	3,410.29	3,410.29	0108457410 4406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78C0146	MCDEVITT, MARASTELLA	327.85	27.85	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
			300.00	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
P78C0147	DEX IMAGING LLC	3,244.71	3,244.71	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78C0148	MOORE, DENISE	317.16	317.16	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78C0149	ARBON EQUIPMENT CORP	559.82	559.82	0104397625 5620	BUSN/WAREHOUSE/GEN ADMIN / CONTRACT
P78C0150	SCHOOL MATE	172.65	172.65	0143015316 4301	LINCOLN/DONATION/IN / INSTRUCTIONAL SUPPLIE
P78C0151	KELLY, LEE	900.00	900.00	0177011042 4342	CMHS/SCIENCE/I / SCIENCE SUPPLIES
P78C0152	SIMPLE TEES	717.62	717.62	0155095316 4350	WHITTIER/DONATION/SA / GENERAL SUPPLIES
P78F0008	TRIMARK R W SMITH	4,423.11	4,423.11	1307278230 4401	NUTR/FOOD SERVICES-EXP TO / EQUIP-NEW NON
P78F0009	TRADE SUPPLIES INC	2,215.51	2,215.51	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
P78J0027	PRENTICE DAY SCHOOL	33,000.00	8,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0028	WARDY, AMEN OR TRACY	10,000.00	10,000.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
P78M0153	BENNETTS PLUMBING INC	11,550.00	11,550.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0154	LAWRENCE ROLL UP DOORS INC	19,042.28	19,042.28	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0155	FLORENCE FILTER CORP	4,165.35	4,165.35	0108478500 4356	COVID-19/M&O / HEALTH SUPPLIES
P78M0156	AMERICAN TIME & SIGNAL CO	4,386.91	4,386.91	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0157	BISHOP COMPANY	2,356.82	2,356.82	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0158	PARK WAREHOUSE LLC	3,452.01	3,452.01	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0159	ONSET COMPUTER CORP	25,887.92	137.92	0108478500 4356	COVID-19/M&O / HEALTH SUPPLIES
			25,750.00	0108478500 4401	COVID-19/M&O / EQUIP-NEW NON CAPITALIZED

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P78M0160	SPORTSFIELD SPECIALTIES INC	527.00	527.00	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
P78M0161	NKS MECHANICAL CONTRACTING INC	20,197.23	20,197.23	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0162	UNIVERSAL ASPHALT CO INC	47,615.96	47,615.96	0108478502 5620	F&O/PAVING/MO / CONTRACT SERVICES
P78M0163	PRIME PAINTING CONTRACTORS INC	5,904.00	5,904.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0164	KYA SERVICES LLC	7,084.86	7,084.86	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0165	JOHNSON CONTROLS FIRE PROTECTI	27,435.00	27,435.00	0108478554 5620	F&O/LOW VOLTAGE/MO / CONTRACT SERVICES
P78M0166	F.M.THOMAS AIR CONDITIONING IN	45,962.00	45,962.00	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
P78M0167	PINNER CONSTRUCTION CO INC	61,060.00	61,060.00	0108478500 5620	COVID-19/M&O / CONTRACT SERVICES
P78M0168	SPORTS FIELD SERVICES	6,070.00	6,070.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
P78M0169	MUNICIPAL MAINTENANCE EQUIPMEN	599.10	599.10	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
P78M0170	WAXIE SANITARY SUPPLY	35,064.15	35,064.15	0108477601 4361	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL
P78M0171	WAXIE SANITARY SUPPLY	581.32	581.32	0108477601 4401	F&O/CUSTODIAL OPERATIONS/MO / EQUIP-NEW NO
P78M0172	WAXIE SANITARY SUPPLY	499.90	499.90	0108477601 4361	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL
P78M0173	GEARY PACIFIC	5,169.11	5,169.11	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
P78M0174	CHEMSEARCH	779.49	779.49	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
P78M0175	U S AIR CONDITIONING DISTRIBUT	10,444.21	956.82	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
			9,487.39	0108477551 6401	F&O/MAINTENANCE/MO / NEW
P78Q0048	ALL CITY MANAGEMENT SERVICES	18,758.00	18,758.00	0146015315 5810	NCST/ED FOUNDATION/INSTRUCT / CONSULTANTS
P78Q0049	DISCOVERY BENEFITS LLC	72,000.00	16,000.00	0104397370 3401	BUSN/HEALTH & WELFARE / HEALTH &
			10,000.00	0104397370 3402	BUSN/HEALTH & WELFARE / HEALTH &
			46,000.00	0104397370 5810	BUSN/HEALTH & WELFARE / CONSULTANTS
P78Q0050	BANK OF NEW YORK MELLON TRUST	100.00	100.00	0104397333 5810	BUSN/BAKER-BEAR/GA / CONSULTANTS
P78Q0051	BANK OF NEW YORK MELLON TRUST	750.00	750.00	0104397333 5810	BUSN/BAKER-BEAR/GA / CONSULTANTS

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P78Q0052	ART MASTERS LEGACY	75.00	75.00	0146015314 5810	NCST/PTA-PFO/INSTRUCT / CONSULTANTS
P78Q0053	TURNING POINT CENTER FOR FAMIL	6,584.00	6,584.00	0176016304 5810	CDM/LCFF/CLIMATE ENGMT/IN / CONSULTANTS
P78Q0054	MORRIS, ROBIN	2,300.00	2,300.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
P78Q0055	CONSORTIUM ON REACHING EXCELLE	49,185.00	49,185.00	0107036111 5810	ELEM/ECE/ASES/SU / CONSULTANTS
P78Q0056	TURNING POINT CENTER FOR FAMIL	8,204.00	8,204.00	0163013110 5810	ECHS/TITLE I/IN / CONSULTANTS
P78R0518	SCHOOL SPECIALTY INC	4,895.59	4,895.59	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0519	OFFICE DEPOT INC	313.98	313.98	0152011027 4301	REA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0520	HOME DEPOT	53.71	53.71	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0521	OFFICE DEPOT INC	147.31	32.98	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
			114.33	0177011103 4301	CMHS/ELL/IN / INSTRUCTIONAL SUPPLIES
P78R0522	GRAINGER	230.59	230.59	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
P78R0523	MCKESSON MEDICAL-SURGICAL GOV	580.88	580.88	0112177372 4356	HLTH/PROP&LIAB/HS / HEALTH SUPPLIES
P78R0524	OTICON INC	160.85	160.85	0114602111 4301	SPEC/SEVERE SDC/SESC / INSTRUCTIONAL SUPPLIE
P78R0525	NEW IMAGE PROMOTIONS	980.53	980.53	0179011050 4350	NHHS/ARTS & CRAFTS/IN / GENERAL SUPPLIES
P78R0526	SONOVA USA INC	1,844.20	1,844.20	0114602111 4401	SPEC/SEVERE SDC/SESC / EQUIP-NEW NON
P78R0527	THERAPY SHOPPE	29.02	29.02	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0528	PUT-IN-CUPS LLC	349.73	349.73	0153015316 4350	SONORA/DONATION/IN / GENERAL SUPPLIES
P78R0529	AMAZON.COM/GE MONEY BANK	1,200.28	1,200.28	0141015316 4350	KAISER/DONATION/IN / GENERAL SUPPLIES
P78R0530	AMAZON CAPITAL SERVICES INC	53.86	53.86	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0531	CDW GOVERNMENT	150.69	150.69	0158091027 4350	EASTBLUFF/K-6/SA / GENERAL SUPPLIES
P78R0532	AMAZON CAPITAL SERVICES INC	179.10	179.10	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0534	THRESHOLD	10,971.65	10,971.65	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0535	CDW GOVERNMENT	663.61	663.61	0176011028 4401	CDM/7-12/IN / EQUIP-NEW NON CAPITALIZED

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P78R0536	JOHN WILEY & SONS INC	387.67	387.67	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0537	HITT MARKING DEVICES INC	246.02	246.02	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
P78R0538	OR CO DEPARTMENT OF EDUCATION	1,000.00	1,000.00	0140011027 4350	HARBOR VIEW/K-6/IN / GENERAL SUPPLIES
P78R0539	GRAINGER	2,801.50	2,801.50	0179091028 4401	NHHS/7-12/SA / EQUIP-NEW NON CAPITALIZED
P78R0540	STAPLES INC	14.96	14.96	0136011027 4301	CALIFORNIA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0541	BSN SPORTS INC	3,137.05	3,137.05	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0542	VIRTUE DESIGN GROUP INC	6,480.00	6,480.00	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0543	PATON GROUP	205.55	205.55	0106013332 4350	SCND/VEA-IIC/IN / GENERAL SUPPLIES
P78R0544	BAND SHOPPE	719.77	624.95 94.82	0177011024 4350 0177011025 4350	CMHS/BAND-ORCHESTRA/IN / GENERAL SUPPLIES CMHS/FINE ARTS SUPPORT/IN / GENERAL SUPPLIES
P78R0545	MOUSER ELECTRONICS	1,910.36	1,910.36	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
P78R0546	SCHOOL DATEBOOKS	217.12	217.12	0149011027 4350	NEWPORT HEIGHTS/K-6/IN / GENERAL SUPPLIES
P78R0547	OFFICE DEPOT INC	84.83	84.83	0172011121 4301	TEWINKLE/SOCIAL STUDIES/IN / INSTRUCTIONAL
P78R0548	ADAPTIVEMALL.COM	1,537.05	1,537.05	0114602052 4401	SPEC/LOW INCIDENCE/SESC / EQUIP-NEW NON
P78R0549	OFFICE DEPOT INC	57.06	57.06	0106397335 4350	SCND/SECONDARY ED/GEN ADMIN / GENERAL
P78R0550	CULVER NEWLIN INC	2,951.27	2,448.62 502.65	0108018500 4350 0108018500 4401	COVID-19/IN / GENERAL SUPPLIES COVID-19/IN / EQUIP-NEW NON CAPITALIZED
P78R0551	RIVERSIDE WINNELSON COMPANY	21,598.49	21,598.49	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0552	PEARSON, NCS	672.36	672.36	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0553	RIVERSIDE INSIGHTS	1,794.63	1,794.63	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0554	WESTERN PSYCHOLOGICAL SERVICES	592.64	592.64	0114173628 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING
P78R0555	AMAZON CAPITAL SERVICES INC	171.40	171.40	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0556	MCGRAW-HILL SCHOOL EDUCATION H	3,295.66	3,295.66	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED

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P78R0557	DICK BLICK CO	606.88	606.88	0178011025 4301	EHS/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
P78R0558	OFFICE DEPOT INC	86.46	86.46	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0559	OFFICE DEPOT INC	420.19	420.19	0173093219 4350	CCHS/CORONA RELIEF FD/SA / GENERAL SUPPLIES
P78R0560	SOUTHPAW ENTERPRISES	927.74	927.74	0114173628 4350	SPED/MEDI-CAL OT/HS / GENERAL SUPPLIES
P78R0561	SUPPLY SOLUTIONS	859,484.04	859,484.04	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0562	MCKESSON MEDICAL-SURGICAL GOV	90.23	90.23	0112176467 4356	HLTH/HLTH&DISB PRVTN/HS / HEALTH SUPPLIES
P78R0563	ULINE	182.66	182.66	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0564	ULINE	132.25	132.25	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0565	OFFICE DEPOT INC	114.92	114.92	0114173628 4350	SPED/MEDI-CAL OT/HS / GENERAL SUPPLIES
P78R0566	BEYOND PLAY LLC	220.82	220.82	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0567	OFFICE DEPOT INC	726.67	726.67	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0568	CHEFS TOYS LLC	1,102.78	1,102.78	0106014685 4301	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES
P78R0569	LOCOROBO INNOVATIONS INC	2,574.38	2,574.38	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
P78R0570	CDW GOVERNMENT	1,831.75	1,831.75	0108458500 4358	COVID-19/IT / COMPUTER REPAIR & REPLACEMENT
P78R0571	GIANNELLI ELECTRIC INC	28,665.80	28,665.80	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0572	GIANNELLI ELECTRIC INC	1,323.17	1,323.17	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0573	AMAZON CAPITAL SERVICES INC	40.92	40.92	0155091027 4350	WHITTIER/K-6/SA / GENERAL SUPPLIES
P78R0574	CHARTER COMMUNICATIONS HOLDING	66,908.80	31,340.80	0108007410 8699	FAC/INFO TECH/REV / ALL OTHER LOCAL REVENUE
			35,568.00	0108457410 5903	FAC/INFO TECH/DATA PROCESSING /
P78R0575	AMAZON CAPITAL SERVICES INC	450.12	450.12	0155015320 4350	WHTR/FIELD TRIPS/IN / GENERAL SUPPLIES
P78R0576	AMAZON CAPITAL SERVICES INC	866.30	866.30	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
P78R0577	DATA2 INC	371.05	371.05	0163011028 4350	ECHS/7-12/IN / GENERAL SUPPLIES
P78R0578	SCHOOL HEALTH CORPORATION	577.71	577.71	0112175618 4356	HLTH/HOAG CHARITY CARE/HS / HEALTH SUPPLIES

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P78R0579	COMPETITIVE AQUATIC SUPPLY	2,666.02	2,666.02	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
P78R0580	BSN SPORTS INC	1,088.73	1,088.73	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
P78R0581	SCHOLASTIC INC	564.46	564.46	0153073112 4350	SONORA TITLE 1-PARENT ENGMT / GENERAL
P78R0582	OFFICE DEPOT INC	159.38	159.38	0172011149 4301	TWINK/SPEC ED SCHOOLS/INSTR / INSTRUCTIONAL
P78R0583	BARNES AND NOBLE	156.07	156.07	0114133624 4202	SPED/MEDI-CAL PSYCH/PS / OTHER BOOKS
P78R0584	BSN SPORTS INC	394.19	394.19	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
P78R0585	SANDBOX MARKETING INC	26,387.98	26,387.98	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0586	T W PROMOTIONS INC	6,551.83	6,551.83	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
P78R0587	BSN SPORTS INC	1,897.38	1,897.38	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
P78R0588	MCKESSON MEDICAL-SURGICAL GOV	946.52	789.82	0112176467 4350	HLTH/HLTH&DISB PRVTN/HS / GENERAL SUPPLIES
			156.70	0112176467 4356	HLTH/HLTH&DISB PRVTN/HS / HEALTH SUPPLIES
P78R0589	APPLE COMPUTER INC	2,283.21	2,283.21	0114602051 4309	SPEC/MASTER PLAN/SESC / COMPUTER SUPPLIES
P78R0590	APPLE COMPUTER INC	1,465.09	169.17	0103056153 4309	EDTC/ED TECH/INSTR L,M&T / COMPUTER SUPPLIES
			1,295.92	0103056153 4406	EDTC/ED TECH/INSTR L,M&T / COMPUTER
P78R0591	TEACHER SYNERGY LLC	108.19	108.19	0172013110 4301	TEWINKLE/TITLE I/IN / INSTRUCTIONAL SUPPLIES
P78R0592	TEACHERS CURRICULUM INSTITUTE	254.00	254.00	0172013110 4301	TEWINKLE/TITLE I/IN / INSTRUCTIONAL SUPPLIES
P78R0593	SWEETWATER	1,077.23	1,077.23	0187013620 4301	WSOC/ESSA TITLE IV/INSTR / INSTRUCTIONAL
P78R0594	CDW GOVERNMENT	479.84	479.84	0105397330 4350	HR/PERSONNEL/GA / GENERAL SUPPLIES
P78R0595	CULVER NEWLIN INC	4,158.72	2,455.73	0105397330 4350	HR/PERSONNEL/GA / GENERAL SUPPLIES
			1,702.99	0105397330 4401	HR/PERSONNEL/GA / EQUIP-NEW NON CAPITALIZED
P78R0596	CULVER NEWLIN INC	2,450.77	495.11	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
			1,955.66	0177091028 4401	CMHS/7-12/SA / EQUIP-NEW NON CAPITALIZED
P78R0597	AMPHIBIAN USA INC	6,933.72	6,933.72	0176011028 4350	CDM/7-12/IN / GENERAL SUPPLIES
P78R0598	PEARSON, NCS	2,574.82	2,574.82	0114173628 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING

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P78R0599	PEARSON, NCS	366.24	366.24	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0601	FIT AND FUN PLAYSCAPES LLC	802.74	802.74	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
P78R0602	ORIENTAL TRADING CO INC	57.29	57.29	0151011027 4350	POMONA/K-6/IN / GENERAL SUPPLIES
P78R0603	ULINE	63.70	63.70	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0604	SEHI COMPUTER	164.39	164.39	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78R0605	OFFICE DEPOT INC	507.32	507.32	0173093219 4350	CCHS/CORONA RELIEF FD/SA / GENERAL SUPPLIES
P78R0607	CDW GOVERNMENT	52,366.50	52,366.50	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0608	APOLLO PRINTING & GRAPHICS	4,910.17	4,910.17	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0609	AMAZON CAPITAL SERVICES INC	111.60	111.60	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0610	AMAZON CAPITAL SERVICES INC	111.60	111.60	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0611	BARNES AND NOBLE	1,179.45	1,179.45	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78R0612	SEHI COMPUTER	254.90	254.90	0144011027 4350	MARINERS/K-6/IN / GENERAL SUPPLIES
P78R0613	APPLE COMPUTER INC	104.52	104.52	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
P78R0614	PEARSON, NCS	1,321.46	1,321.46	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
P78R0615	ONYX MEDICAL INC	9,430.00	9,430.00	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0616	AMAZON.COM/GE MONEY BANK	25.85	25.85	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0617	ORIENTAL TRADING CO INC	373.04	373.04	0136015316 4350	CALIFORNIA/DONATION/IN / GENERAL SUPPLIES
P78R0618	LEARNING WITHOUT TEARS	5,953.42	4,857.77 1,095.65	0114602051 4301 0114602051 4350	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
P78R0619	BIG FISH PRINTING	1,469.87	1,469.87	0107014598 4350	ELEM/ASES-5 SCND/IN / GENERAL SUPPLIES
P78R0620	HOME DEPOT	710.01	64.59 645.42	0106014685 4301 0106014685 4401	SCND/CTEIG/IN / INSTRUCTIONAL SUPPLIES SCND/CTEIG/IN / EQUIP-NEW NON CAPITALIZED
P78R0621	B&H PHOTO VIDEO	553.92	553.92	0106014685 4401	SCND/CTEIG/IN / EQUIP-NEW NON CAPITALIZED

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P78R0622	AMAZON CAPITAL SERVICES INC	517.97	517.97	0114133624 4301	SPED/MEDI-CAL PSYCH/PS / INSTRUCTIONAL
P78R0623	PAUL BROOKES PUBLISHING CO	492.66	492.66	0114133624 4202	SPED/MEDI-CAL PSYCH/PS / OTHER BOOKS
P78R0624	CULVER NEWLIN INC	1,160.47	1,160.47	0114015316 4350	SPED/DONATION/IN / GENERAL SUPPLIES
P78R0625	APPLE COMPUTER INC	40.94	40.94	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
P78R0626	AMAZON CAPITAL SERVICES INC	269.00	269.00	0187013620 4301	WSOC/ESSA TITLE IV/INSTR / INSTRUCTIONAL
P78R0627	ORANGE COUNTY INDUSTRIAL PLAST	21,722.40	21,722.40	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0628	AMAZON CAPITAL SERVICES INC	32.31	32.31	0149015314 4350	NHTS/PTA/INSTRUCT / GENERAL SUPPLIES
P78R0629	AMAZON CAPITAL SERVICES INC	139.62	139.62	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
P78R0630	AMAZON CAPITAL SERVICES INC	1,039.80	1,039.80	0178015318 4350	EHS/DNTN III/INSTR / GENERAL SUPPLIES
P78R0631	MHS	7.50	7.50	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0632	SCHOOL LIFE	51.72	51.72	0151011027 4350	POMONA/K-6/IN / GENERAL SUPPLIES
P78R0634	CDW GOVERNMENT	13,091.63	13,091.63	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0635	WILSON LANGUAGE TRAINING CORP	3,788.73	3,788.73	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0636	SIMPLE SOLUTIONS	6,078.84	6,078.84	0182013620 4301	OLQA/ESSA TITLE IV/INSTR / INSTRUCTIONAL
P78R0637	DISASTER SURVIVAL SKILLS LLC	91.96	91.96	0107014598 4350	ELEM/ASES-5 SCND/IN / GENERAL SUPPLIES
P78R0638	OFFICESUPPLY.COM	185.19	185.19	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
P78R0639	B&H PHOTO VIDEO	276.92	276.92	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0640	B&H PHOTO VIDEO	176.71	176.71	0101377100 4350	BOE/BOARD/SUPV / GENERAL SUPPLIES
P78R0641	CULVER NEWLIN INC	1,578.55	1,578.55	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0642	AMAZON CAPITAL SERVICES INC	430.93	32.29	0141015314 4350	KAISER/PTA-PFO/INSTR / GENERAL SUPPLIES
			398.64	0141055314 4350	KAISER/PTA-PFO/ILMT / GENERAL SUPPLIES
P78R0643	ED'S AWARDS & TROPHIES	570.54	570.54	0105397330 4350	HR/PERSONNEL/GA / GENERAL SUPPLIES
P78R0644	CDW GOVERNMENT	1,574.12	1,574.12	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES

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P78R0645	AMAZON CAPITAL SERVICES INC	178.92	178.92	0114133624 4301	SPED/MEDI-CAL PSYCH/PS / INSTRUCTIONAL
P78R0646	MCGRAW-HILL SCHOOL EDUCATION H	335.81	167.90	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
			167.91	0107016301 4101	ELM/LCFF/ELA/ELD/IN / TEXTBOOKS-STATE
P78R0647	AMAZON CAPITAL SERVICES INC	150.84	150.84	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
P78R0648	AMAZON CAPITAL SERVICES INC	266.63	266.63	0114133624 4301	SPED/MEDI-CAL PSYCH/PS / INSTRUCTIONAL
P78R0649	WESTERN PSYCHOLOGICAL SERVICES	1,972.27	1,972.27	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
P78R0650	BDJTECH	36,635.00	36,635.00	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0651	OFFICE DEPOT INC	258.56	258.56	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78R0652	OFFICE DEPOT INC	138.52	138.52	0114035035 4350	SPED/FB CHILD CARE/SU / GENERAL SUPPLIES
P78R0653	OFFICE DEPOT INC	1,262.82	1,262.82	0173093219 4350	CCHS/CORONA RELIEF FD/SA / GENERAL SUPPLIES
P78R0654	UNIVERSAL ASPHALT CO INC	2,420.33	2,420.33	0114602111 4401	SPEC/SEVERE SDC/SESC / EQUIP-NEW NON
P78R0655	VISTA PAINT CORP	802.18	802.18	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78R0656	OFFICE DEPOT INC	37.88	37.88	0168011149 4301	ENSN/SPEC ED SCH/INSTR / INSTRUCTIONAL
P78R0657	OFFICE DEPOT INC	14.93	14.93	0172011149 4301	TWNK/SPEC ED SCHOOLS/INSTR / INSTRUCTIONAL
P78R0658	SONOVA USA INC	6,202.13	501.04	0116011551 4350	STDS/504 STUDENT PLAN/IN / GENERAL SUPPLIES
			5,701.09	0116011551 4401	STDS/504 STUDENT PLAN/IN / EQUIP-NEW NON
P78R0659	SONOVA USA INC	2,499.32	2,499.32	0116011551 4401	STDS/504 STUDENT PLAN/IN / EQUIP-NEW NON
P78R0660	SONOVA USA INC	1,205.24	511.81	0116011551 4350	STDS/504 STUDENT PLAN/IN / GENERAL SUPPLIES
			693.43	0116011551 4401	STDS/504 STUDENT PLAN/IN / EQUIP-NEW NON
P78R0661	WILLIAM V MACGILL & CO	61.58	61.58	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0662	WILLIAM V MACGILL & CO	103.53	103.53	0132171027 4356	ADAMS/K-6/HS / HEALTH SUPPLIES
P78R0663	THE INSTRUMENT PLACE INC	999.92	999.92	0172015316 4350	TWNK/DONATION/INSTR / GENERAL SUPPLIES
P78R0664	OFFICE DEPOT INC	463.44	463.44	0160011156 4350	BBHS/ALT ED/INSTR / GENERAL SUPPLIES

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P78R0665	AMAZON CAPITAL SERVICES INC	9,320.38	9,320.38	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0666	OFFICE DEPOT INC	14.97	14.97	0144011027 4350	MARINERS/K-6/IN / GENERAL SUPPLIES
P78R0667	GLOBAL EQUIPMENT COMPANY INC	4,550.55	4,550.55	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78S0047	FIRST AID 2000	169.38	169.38	01 9320	GENERAL FUND / STORES
P78S0048	LAMINATION DEPOT INC	1,011.23	1,011.23	01 9320	GENERAL FUND / STORES
P78S0049	NEWTON BROOM AND BRUSH CO	117.92	117.92	01 9320	GENERAL FUND / STORES
P78S0050	OFFICE SOLUTIONS BUSINESS PROD	565.69	565.69	01 9320	GENERAL FUND / STORES
P78S0051	WAXIE SANITARY SUPPLY	1,228.63	1,228.63	01 9320	GENERAL FUND / STORES
P78S0052	GRAINGER	5,921.94	5,921.94	01 9320	GENERAL FUND / STORES
P78S0053	WAXIE SANITARY SUPPLY	7,602.67	7,602.67	01 9320	GENERAL FUND / STORES
P78S0054	SCHOOL HEALTH CORPORATION	115.60	115.60	01 9320	GENERAL FUND / STORES
P78S0055	WAXIE SANITARY SUPPLY	3,584.84	3,584.84	01 9320	GENERAL FUND / STORES
P78S0056	SHAMROCK SUPPLY CO	396.41	396.41	01 9320	GENERAL FUND / STORES
P78T0018	OFFICE SOLUTIONS BUSINESS PROD	201.71	201.71	0108257720 4390	TRNS/HTS TRANSPORTATION/PT / SAFETY &
P78T0019	GATEKEEPER SYSTEMS USA INC	2,445.29	2,445.29	0108257720 4406	TRNS/HTS TRANSPORTATION/PT / COMPUTER
P78T0020	NVB EQUIPMENT INC	2,315.00	2,315.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78X0597	KYOCERA MITA DIRECT	1,500.00	1,500.00	0116156210 5620	STDS/CHILD WELFARE/AS / CONTRACT SERVICES
P78X0598	DEX IMAGING LLC	2,500.00	2,500.00	0154011027 5620	VICTORIA/K-6/IN / CONTRACT SERVICES
P78X0599	FED EX OFFICE AND PRINT SERVIC	2,500.00	2,500.00	0116156210 5865	STDS/CHILD WELFARE/AS / MISC OUTSIDE VENDOR
P78X0600	OR CO DEPARTMENT OF EDUCATION	200.00	200.00	0151091027 5865	POMONA/K-6/SA / MISC OUTSIDE VENDOR
P78X0601	OR CO DEPARTMENT OF EDUCATION	400.00	400.00	0151011027 5865	POMONA/K-6/IN / MISC OUTSIDE VENDOR
P78X0602	FED EX OFFICE AND PRINT SERVIC	800.00	800.00	0108257720 5865	TRNS/HTS TRANSPORTATION/PT / MISC OUTSIDE
P78X0603	DEX IMAGING LLC	6,000.00	6,000.00	0155011027 5620	WHITTIER/K-6/IN / CONTRACT SERVICES

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P78X0604	INGARDIA BROS PRODUCE INC	4,000.00	4,000.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
P78X0605	PRUDENTIAL OVERALL SUPPLY	12,800.00	12,800.00	0108477601 5865	F&O/CUSTODIAL OPERATIONS/MO / MISC OUTSIDE
P78X0606	PRUDENTIAL OVERALL SUPPLY	2,900.00	2,900.00	0108477602 5865	F&O/GROUNDS OPERATION/MO / MISC OUTSIDE
P78X0607	PRUDENTIAL OVERALL SUPPLY	4,350.00	4,350.00	0108477551 5865	F&O/MAINTENANCE/MO / MISC OUTSIDE VENDOR
P78X0608	OR CO TAX COLLECTOR TREASURER	80,000.00	80,000.00	0108477373 5532	F&O/UTILITIES/M&O / SANITATION DISTRICT FEES
P78X0609	OFFICE DEPOT INC	1,000.00	1,000.00	0178315316 4350	EHS/DONATION/ANCILLARY / GENERAL SUPPLIES
P78X0610	OFFICE DEPOT INC	5,000.00	5,000.00	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78X0611	CALIF DEPT OF TAX AND FEE ADMI	7,500.00	7,500.00	0108257720 4377	TRNS/HTS TRANSPORTATION/PT / FUEL
P78X0612	NIKKI'S FLAG SHOP	1,000.00	1,000.00	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
P78X0613	JFK TRANSPORTATION CO INC	250,000.00	250,000.00	0108257722 5869	TRNS/SPED TRANSPORTATION/PT /
P78X0614	EXPRESS PRINTING & EMBROIDERY	5,000.00	5,000.00	0108257720 5865	TRNS/HTS TRANSPORTATION/PT / MISC OUTSIDE
P78X0615	ALC SCHOOLS LLC	70,000.00	70,000.00	0108257720 5869	TRNS/HTS TRANSPORTATION/PT / RENTAL/CHARTER
P78X0616	OFFICE DEPOT INC	1,000.00	1,000.00	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
P78X0617	OFFICE DEPOT INC	7,000.00	7,000.00	0107014598 4301	ELEM/ASES-5 SCND/IN / INSTRUCTIONAL SUPPLIES
P78X0618	CALIF STATE DEPT OF INDUST REL	12,000.00	12,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78X0619	SOCAL FIRST AID & SAFETY	550.00	550.00	0104397372 4356	BUSN/PROP & LIAB/GEN ADMN / HEALTH SUPPLIES
P78X0620	EIDE BAILLY LLP	53,000.00	53,000.00	0101387100 5818	BOE/BOARD/EXT AUDIT / AUDITS
P78X0621	REV.COM INC	10,000.00	10,000.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
P78X0622	OFFICE DEPOT INC	1,000.00	1,000.00	0114035035 4350	SPED/FB CHILD CARE/SU / GENERAL SUPPLIES
P78X0623	DEX IMAGING LLC	2,000.00	2,000.00	0156011027 5620	WILSON/K-6/IN / CONTRACT SERVICES
P78X0624	DEX IMAGING LLC	500.00	500.00	0106036255 5620	SCND/CSST GEN/SU / CONTRACT SERVICES
P78X0625	DEX IMAGING LLC	3,000.00	2,000.00	0106036150 5620	SEC ED CURR&ASSESS SUPV INSTR / CONTRACT
			1,000.00	0107036151 5620	ELEM ED-K-6 CURRICULUM-INS SUP / CONTRACT

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P78X0626	DEX IMAGING LLC	6,700.00	6,700.00	0138011027 5620	COLLEGE PARK/K-6/IN / CONTRACT SERVICES
P78Y0217	NEURON FUEL INC	1,400.00	1,400.00	0106014685 5866	SCND/CTEIG/IN / LICENSE or SOFTWARE FEES
P78Y0218	TURNITIN LLC	923.12	923.12	0163016541 5866	ECHS/AVID/IN / LICENSE or SOFTWARE FEES
P78Y0219	TEACHER SYNERGY LLC	5,500.00	5,500.00	0158015315 4301	ESTB/ED FOUNDATION/INSTUCT / INSTRUCTIONAL
P78Y0220	MCGRAW-HILL SCHOOL EDUCATION H	718.80	718.80	0176011028 5866	CDM/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0221	TUMBLEWEED PRESS INC	639.20	639.20	0178051146 5866	ESTANCIA LIBRARY INSTR LIBRARY / LICENSE or
P78Y0222	LORI KLEINDIENST	3,156.36	3,156.36	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
P78Y0223	LEXIA LEARNING SYSTEMS LLC	2,200.00	2,200.00	0142011027 5866	KILLYBROOKE/K-6/IN / LICENSE or SOFTWARE FEES
P78Y0224	NEWPORT BEACH CHAMBER OF COMME	450.00	450.00	0101377100 5301	BOE/BOARD/SUPV / DUES AND MEMBERSHIPS
P78Y0225	SWANK MOVIE LICENSING USA	655.00	655.00	0176011028 5850	CDM/7-12/IN / OTHER LICENSES
P78Y0226	SWANK MOVIE LICENSING USA	493.00	493.00	0148011027 5850	NEWPORT EL/K-6/IN / OTHER LICENSES
P78Y0227	CODEHS	10,400.00	10,400.00	0106014685 5866	SCND/CTEIG/IN / LICENSE or SOFTWARE FEES
P78Y0228	AERIES SOFTWARE INC	73,631.45	73,631.45	0108457436 5866	FAC/STDNT INFO SYSTEMS/DATA PR / LICENSE or
P78Y0229	PROJECT LEAD THE WAY INC	5,700.00	5,700.00	0107016540 5866	ELEM/CHOICE ACADEMIES/IN / LICENSE or
P78Y0230	SWANK MOVIE LICENSING USA	686.00	686.00	0179011102 5850	NHHS/ENGLSH/IN / OTHER LICENSES
P78Y0231	IXL LEARNING INC	22,846.00	22,846.00	0173013219 5866	CCHS/CORONA RELIEF FD/IN / LICENSE or SOFTWARE
P78Y0232	SOFTCHOICE CORP	143.02	143.02	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
P78Y0233	AVID CENTER	27,515.00	3,125.00	0152016541 5301	REA/AVID/IN / DUES AND MEMBERSHIPS
			580.00	0163016541 4372	ECHS/AVID/IN / PUBLN,JRNALS,PERDCLS
			4,099.00	0163016541 5301	ECHS/AVID/IN / DUES AND MEMBERSHIPS
			580.00	0168016541 4372	ENSN/AVID/IN / PUBLN,JRNALS,PERDCLS
			4,099.00	0168016541 5301	ENSN/AVID/IN / DUES AND MEMBERSHIPS
			580.00	0172016541 4372	TWNK/AVID/IN / PUBLN,JRNALS,PERDCLS
			4,099.00	0172016541 5301	TWNK/AVID/IN / DUES AND MEMBERSHIPS

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P78Y0233	*** CONTINUED ***				
			995.00	0172016541 5866	TWNC/AVID/IN / LICENSE or SOFTWARE FEES
			580.00	0178016541 4372	EHS/AVID/IN / PUBLN,JRNALS,PERDCLS
			4,099.00	0178016541 5301	EHS/AVID/IN / DUES AND MEMBERSHIPS
			580.00	0179016541 4372	NHHS/AVID/IN / PUBLN,JRNALS,PERDCLS
			4,099.00	0179016541 5301	NHHS/AVID/IN / DUES AND MEMBERSHIPS
P78Y0234	QUADIENT INC	3,718.68	3,718.68	0104397625 5620	BUSN/WAREHOUSE/GEN ADMIN / CONTRACT
P78Y0235	RENAISSANCE LEARNING INC	2,760.00	1,110.00	0154011027 5866	VICTORIA/K-6/IN / LICENSE or SOFTWARE FEES
			1,650.00	0154013110 5866	VICTORIA/TITLE I/INSTR / LICENSE or SOFTWARE
P78Y0236	HOME AND SCHOOL CONNECTION	257.52	257.52	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78Y0237	TUMBLEWEED PRESS INC	639.20	639.20	0163011028 5866	ECHS/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0238	UC REGENTS	862.00	862.00	0168011028 5866	ENSIGN/7-12/IN / LICENSE or SOFTWARE FEES
P78Y0239	CALIFORNIA INTERSCHOLASTIC FED	1,018.16	1,018.16	0177011026 5301	CMHS/ATHLETIC SUPPORT/IN / DUES AND
P78Y0240	CALIFORNIA INTERSCHOLASTIC FED	1,860.00	1,860.00	0177011026 5301	CMHS/ATHLETIC SUPPORT/IN / DUES AND
P78Y0241	DAVEYS LOCKER	50.00	50.00	0146015320 5822	NSCT/FIELD TRIPS/IN / ADMISSIONS
P78Y0242	DISTRIBUTIVE EDUCATION CLUBS O	2,250.00	2,250.00	0106014686 5301	SCND/CTEIG-II/IN / DUES AND MEMBERSHIPS
P78Y0243	SWANK MOVIE LICENSING USA	552.00	552.00	0146015314 5850	NCST/PTA-PFO/INSTRUCT / OTHER LICENSES
	Fund 01 Total:	2,645,712.17			
	Fund 13 Total:	6,638.62			
	Fund 26 Total:	202,750.00			
	Fund 40 Total:	164,409.00			
	Total Amount of Purchase Orders:	3,019,509.79			