

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/14/2021**

**FROM 08/03/2021 TO 08/29/2021**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R78A0017	SALAZAR SURVEYING INC	10,200.00	10,200.00	4076498620 6140	CDM/SPORTS FACILITIES/FA / SURVEYING COSTS
R78A0018	SALAZAR SURVEYING INC	8,500.00	8,500.00	4068498516 6140	ENSN/GATHERING AREA/FA / SURVEYING COSTS
R78A0019	BRIGHTVIEW TREE CARE SERVICES	1,600.00	1,600.00	0177498516 6274	CMHS/SCOREBOARD/FA / OTHER
R78A0020	BLUE PEAK ENGINEERING INC	8,700.00	8,700.00	4022497605 6140	FD40/SITE MODIFICATION/FAC ACQ / SURVEYING
R78A0021	PLACEWORKS INC	6,786.00	6,786.00	4008497333 6163	FMO/BAKER-BEAR/FA / ENVIRONMENTAL STUDIES
R78A0022	GIANNELLI ELECTRIC INC	5,670.00	5,670.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
R78A0023	GIANNELLI ELECTRIC INC	2,511.00	2,511.00	4078498625 6274	EHS/AQUATICS/FA / OTHER COSTS-CONSTRUCTION
R78A0024	LA HABRA FENCE COMPANY INC	11,092.00	11,092.00	4076498620 6274	CDM/SPORTS FACILITIES/FA / OTHER
R78C0023	SPORTS IMPORTS INC	937.43	937.43	0168011028 4301	ENSIGN/7-12/IN / INSTRUCTIONAL SUPPLIES
R78C0024	SCOTT GRADUATION SERVICE INC	1,077.50	1,077.50	0177091028 4330	CMHS/7-12/SA / GRADUATION SUPPLIES
R78C0025	TURNAROUND SCHOOLS	1,228.73	1,228.73	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
R78C0026	FED EX OFFICE AND PRINT SERVIC	2,120.10	2,120.10	0107016255 5865	ELEM/CSST GEN/IN / MISC OUTSIDE VENDOR
R78C0027	COSTA MESA COUNTRY CLUB	1,200.00	1,200.00	0178011026 4350	EHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
R78C0028	COSTA MESA COUNTRY CLUB	1,900.00	1,900.00	0178011026 5601	EHS/ATHLETIC SUPPORT/IN / RENTAL EXPENSE
R78C0029	GEISZLER, JONATHAN	141.73	141.73	0104397625 4390	BUSN/WAREHOUSE/GEN ADMIN / SAFETY &
R78C0030	SOUTHWEST TOYOTALIFT INC	1,712.91	1,712.91	0104397625 5611	BUSN/WAREHOUSE/GEN ADMIN / EQUIPMENT
R78C0031	STEWART SIGNS	71,280.00	71,280.00	0108478505 6401	F&O/ELECTRICAL/MO / NEW
R78C0032	OFFICE DEPOT INC	877.81	877.81	0154011027 4401	VICTORIA/K-6/IN / EQUIP-NEW NON CAPITALIZED
R78C0033	PRUDENTIAL OVERALL SUPPLY	276.40	276.40	0108257720 5865	TRNS/HTS TRANSPORTATION/PT / MISC OUTSIDE
R78C0034	COSTA MESA COUNTRY CLUB	1,200.00	1,200.00	0179011026 4350	NHHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
R78C0035	ANIXTER INC	4,768.84	4,768.84	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
R78C0036	PERMABOUND	312.66	312.66	0138013110 4202	COLLEGE PARK/TITLE I/INSTR / OTHER BOOKS
R78C0037	GOPHER SPORTS EQUIPMENT	283.66	283.66	0158011027 4350	EASTBLUFF/K-6/IN / GENERAL SUPPLIES

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R78C0038	HOME DEPOT USA INC	155.24	155.24	0108473119 4356	FAC/GEER/M&O / HEALTH SUPPLIES
R78C0039	SIGNATURE PARTY RENTALS	387.07	387.07	0177091028 5620	CMHS/7-12/SA / CONTRACT SERVICES
R78C0040	SNAP ON INCORPORATED	23,769.82	23,769.82	0108257720 6401	TRNS/HTS TRANSPORTATION/PT / NEW
R78C0041	THE TOLL ROADS VIOLATION DEPT	207.00	207.00	0108477601 4350	F&O/CUSTODIAL OPERATIONS/MO / GENERAL
R78C0042	CULLIGAN OF SANTA ANA	371.32	371.32	0114035035 5611	SPED/FB CHILD CARE/SU / EQUIPMENT RENTAL
R78C0043	SCHOOL HEALTH CORPORATION	253.21	253.21	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
R78C0044	CULLIGAN OF SANTA ANA	348.00	348.00	0114035035 5611	SPED/FB CHILD CARE/SU / EQUIPMENT RENTAL
R78C0045	BOXWOOD TECHNOLOGIES INC	200.00	200.00	0105397330 5802	HR/PERSONNEL/GA / ADVERTISING
R78C0046	JART DIRECT MAIL	899.95	899.95	0107016117 5865	ELEM MATH/IN / MISC OUTSIDE VENDOR
R78C0047	NMUSD REVOLVING FUND	268.80	268.80	0101377100 5866	BOE/BOARD/SUPV / LICENSE or SOFTWARE FEES
R78C0048	CENGAGE LEARNING	7,118.71	7,118.71	0179011181 5866	NHHS/SCIENCE FEE/INSTRUCTION / LICENSE or
R78C0049	HINTON, BONNIE	358.10	358.10	0168011028 4301	ENSIGN/7-12/IN / INSTRUCTIONAL SUPPLIES
R78C0050	HENRY, KRISTEN ANN	451.00	451.00	0116036460 4325	STDS/STUDENT SERVICES/SU / REFRESHMENTS-NO
R78F0002	SAN MATEO-FOSTER CITY SCHOOL D	1,663.11	1,663.11	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
R78F0003	CULVER NEWLIN INC	420.01	420.01	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
R78J0004	BURNS, DOUG SMITH OR JENNIFER	32,800.00	32,800.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
R78J0005	SCHOLAR, DAVID	10,156.00	10,156.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
R78J0006	SWEENEY, VICTORIA	18,550.00	18,550.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
R78J0007	SCHOLAR, DAVID	96,096.00	96,096.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
R78J0008	GUSTIN, LAUREN	43,800.00	43,800.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
R78J0009	STOKES, KIMBERLY	36,000.00	36,000.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
R78J0010	DEPT OF INDUSTRIAL RELATIONS,	5,380.00	5,380.00	0104397372 5899	BUSN/PROP & LIAB/GEN ADMN / OTHER EXPENSE

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R78J0011	ALLIANCE OF SCHOOLS COOPERATIV	1,824,515.00	1,824,515.00	0104397372 5450	BUSN/PROP & LIAB/GEN ADMN / OTHER INSURANCE
R78J0012	MARSH RISK AND INSURANCE SERVI	234,154.00	234,154.00	6804357332 5450	WCMP/WORKERS COMP/EN / OTHER INSURANCE
R78J0013	OR CO DEPARTMENT OF EDUCATION	56,475.00	56,475.00	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
R78J0014	ISSAC ORG INC	109,882.10	109,882.10	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
R78J0015	TIMOTHY A ADAMS & ASSOCIATES A	62,500.00	62,500.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
R78J0016	PARKER AND COVERT LLP	500,000.00	203,000.00	0101377100 5816	BOE/BOARD/SUPV / LEGAL EXPENSE
			82,000.00	0104397333 5816	BUSN/BAKER-BEAR/GA / LEGAL EXPENSE
			197,000.00	0105397330 5816	HR/PERSONNEL/GA / LEGAL EXPENSE
			8,000.00	0106397335 5816	SCND/SECONDARY ED/GEN ADMIN / LEGAL EXPENSE
			10,000.00	0116396460 5816	STDS/STUDENT SERVICES/GA / LEGAL EXPENSE
R78M0073	DIVISION OF THE STATE ARCHITEC	7,872.07	7,872.07	0108498510 6220	F&O/ROOFING/FAC ACQ / DSA FEES
R78M0074	BORREGO SOLAR SYSTEMS INC	914.80	914.80	0108478521 4350	F&O/ENERGY CONSERVATION/MO / GENERAL
R78M0075	CALIFORNIA MARKETING AND SALES	2,134.63	2,134.63	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
R78M0076	THREE HILL PATH INC	8,523.60	8,523.60	0108477601 5866	F&O/CUSTODIAL OPERATIONS/MO / LICENSE or
R78M0077	BENNETT'S PLUMBING INC	6,100.00	6,100.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0078	BENNETT'S PLUMBING INC	5,950.00	5,950.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0080	ANIXTER INC	78,108.51	78,108.51	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
R78M0081	ATHLETIC FIELD SPECIALISTS	10,500.00	10,500.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
R78M0082	FLOATING DANCE FLOORS	20,790.00	20,790.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0083	GIANNELLI ELECTRIC INC	5,840.00	5,840.00	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
R78M0084	GIANNELLI ELECTRIC INC	6,956.00	6,956.00	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
R78M0085	GIANNELLI ELECTRIC INC	5,810.63	5,810.63	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
R78M0086	GIANNELLI ELECTRIC INC	5,335.00	5,335.00	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
R78M0087	GIANNELLI ELECTRIC INC	7,109.13	7,109.13	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES

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R78M0088	AZTEC TECHNOLOGY CORP	795.00	795.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0089	PAPE MATERIAL HANDLING INC	3,000.00	3,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0090	BORREGO SOLAR SYSTEMS INC	1,207.02	1,207.02	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0091	BORREGO SOLAR SYSTEMS INC	4,475.69	4,475.69	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0092	GIANNELLI ELECTRIC INC	2,505.19	2,505.19	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
R78M0093	GIANNELLI ELECTRIC INC	1,706.00	1,706.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0094	TRIPLE H PLASTERING INC	34,300.00	34,300.00	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES
R78M0095	ZAPP PEST MANAGEMENT	9,795.00	9,795.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
R78M0096	CENTURY PAVING	2,268.00	2,268.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0097	SUN ENVIRONMENTAL ENGINEERING	1,994.40	1,994.40	0108478501 5620	F&O/ASBESTOS/MO / CONTRACT SERVICES
R78M0098	HORIZON MECHANICAL CONTRACTORS	25,672.81	25,672.81	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0099	ALLIANCE CONTRACTING SERVICES	24,600.00	24,600.00	0108498555 5620	F&O/STRUCTURAL REPAIRS/FAC ACQ / CONTRACT
R78M0100	DEERE AND COMPANY	33,213.51	33,213.51	0108477602 6401	F&O/GROUNDS OPERATION/MO / NEW
R78M0102	KYA SERVICES LLC	10,021.88	10,021.88	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0103	SMARDAN SUPPLY - ORANGE COAST	1,430.20	1,430.20	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
R78M0104	SKYLINE SAFETY AND SUPPLY	1,411.45	1,411.45	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
R78M0105	ZONAR SYSTEMS INC	17,617.80	9,582.36 2,242.68 5,792.76	0108477551 5866 0108477601 5866 0108477602 5866	F&O/MAINTENANCE/MO / LICENSE or SOFTWARE F&O/CUSTODIAL OPERATIONS/MO / LICENSE or F&O/GROUNDS OPERATION/MO / LICENSE or
R78M0106	F.M.THOMAS AIR CONDITIONING IN	1,200.00	1,200.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0107	UNITED RENTALS INC	717.28	717.28	0108477551 5611	F&O/MAINTENANCE/MO / EQUIPMENT RENTAL
R78M0109	BENNETT'S PLUMBING INC	9,490.00	9,490.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0110	BENNETT'S PLUMBING INC	3,950.00	3,950.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES

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R78M0111	MCWIL SPORTS SURFACES INC	3,125.00	3,125.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0112	CULLIGAN OF SANTA ANA	321.36	321.36	0108477551 5611	F&O/MAINTENANCE/MO / EQUIPMENT RENTAL
R78M0113	LA HABRA FENCE COMPANY INC	5,346.00	5,346.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0114	NATURES IMAGE	31,608.00	31,608.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
R78M0115	SUN ENVIRONMENTAL ENGINEERING	10,000.00	10,000.00	0108478501 5620	F&O/ASBESTOS/MO / CONTRACT SERVICES
R78M0116	SUN ENVIRONMENTAL ENGINEERING	18,000.00	18,000.00	0108478501 5620	F&O/ASBESTOS/MO / CONTRACT SERVICES
R78M0117	SUN ENVIRONMENTAL ENGINEERING	2,000.00	2,000.00	0108478501 5620	F&O/ASBESTOS/MO / CONTRACT SERVICES
R78M0118	MEAR CONSTRUCTION	4,500.00	4,500.00	0108478507 5620	F&O/PAINTING/MO / CONTRACT SERVICES
R78M0119	MODEL GLASS	3,753.00	3,753.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0120	A-Z PLAYGROUND SAFETY INC	750.00	750.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
R78M0121	BORREGO SOLAR SYSTEMS INC	600.00	600.00	0108478521 5611	F&O/ENERGY CONSERVATION/MO / EQUIPMENT
R78M0122	BENNETT'S PLUMBING INC	1,079.50	1,079.50	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0123	A CABRAL ROOFING GROUP	445,185.00	445,185.00	0108478510 5620	F&O/ROOFING/MO / CONTRACT SERVICES
R78M0124	LA HABRA FENCE COMPANY INC	3,945.00	3,945.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0125	LA HABRA FENCE COMPANY INC	6,334.00	6,334.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0126	HORIZON LIGHTING INC	720.00	720.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0127	AED INSTITUTE OF AMERICA INC	11,310.00	11,310.00	0108477394 5679	F&O/SAFETY&SECURITY/M&O / MAINT/SVC
R78M0128	CAL BUILDING SYSTEMS INC	78,708.00	78,708.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC
R78M0129	HITT MARKING DEVICES	29.82	29.82	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0130	1 WORLD GLOBE & MAPS LLC	336.81	336.81	0108478503 4350	F&O/FLOORING/MO / GENERAL SUPPLIES
R78M0131	FOUNDATION BUILDING MATERIALS	731.53	731.53	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0132	STUDIO PLUS ARCHITECTURE CORP	43,450.00	43,450.00	0108498505 6205	F&O/ELECTRICAL/FAC ACQ / ARCHITECTS &
R78M0133	NEWBUILD CONSTRUCTION AND REST	356,000.00	356,000.00	0108498555 5620	F&O/STRUCTURAL REPAIRS/FAC ACQ / CONTRACT

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R78Q0032	SALAZAR SURVEYING INC	1,700.00	1,700.00	0108477602 5810	F&O/GROUNDS OPERATION/MO / CONSULTANTS
R78Q0033	ART EXPLORERS	11,295.00	11,295.00	0151015316 5810	POMONA/DONATION/IN / CONSULTANTS
R78Q0034	STRATEGIC KIDS LLC	79,911.00	79,911.00	0107014225 5810	ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS
R78Q0035	STRATEGIC KIDS LLC	122,295.00	122,295.00	0107014225 5810	ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS
R78Q0036	OR CO DEPARTMENT OF EDUCATION	3,600.00	3,600.00	0107031910 5810	ELEM/GATE/SU / CONSULTANTS
R78Q0037	AERIES SOFTWARE INC	750.00	750.00	0107037334 5810	ELEM/EXEC DIR EDUC/SU / CONSULTANTS
R78Q0038	ELLIPSIS MATH	23,500.00	23,500.00	0107014225 5810	ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS
R78Q0039	ONE RECOVERY	25,000.00	25,000.00	0116036460 5810	STDS/STUDENT SERVICES/SU / CONSULTANTS
R78Q0040	WOOD ENVIRONMENT & INFRASTRUCT	3,000.00	3,000.00	0108477394 5810	F&O/SAFETY&SECURITY/M&O / CONSULTANTS
R78Q0041	LOS ANGELES COUNTY OFFICE OF E	800.00	800.00	0108477394 5810	F&O/SAFETY&SECURITY/M&O / CONSULTANTS
R78Q0042	WESTBOUND COMMUNICATIONS INC	40,000.00	40,000.00	0101397300 5810	BOE/PUBLIC INFO/GA / CONSULTANTS
R78Q0043	PROJECT HOPE ALLIANCE	153,128.00	153,128.00	0116074225 5810	STDS/EXPANDED LEARN OPP/OI / CONSULTANTS
R78Q0044	PAPER EDUCATION COMPANY INC	375,173.26	375,173.26	0106014225 5810	SCND/EXPANDED LEARN ELO/IN / CONSULTANTS
R78Q0045	POWERFUL CHOICES EDUCATIONAL C	8,700.00	8,700.00	0183013608 5810	SJPS/TII,A IMP TCHR/INST / CONSULTANTS
R78Q0046	STUDIO PLUS ARCHITECTURE CORP	28,860.00	28,860.00	0108477602 5810	F&O/GROUNDS OPERATION/MO / CONSULTANTS
R78Q0047	KEENAN AND ASSOCIATES	2,850.00	2,850.00	0108477394 5810	F&O/SAFETY&SECURITY/M&O / CONSULTANTS
R78Q0048	BRAINSTORM STUDIOS LLC	59,400.00	59,400.00	0107014225 5810	ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS
R78R0192	OFFICE DEPOT INC	242.41	242.41	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R0195	OFFICE DEPOT INC	154.32	154.32	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R0197	LEARNING WITHOUT TEARS	916.60	916.60	0139011027 4301	DAVIS/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0198	OFFICE DEPOT INC	1,092.93	1,092.93	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
R78R0199	OFFICE DEPOT INC	36.60	36.60	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES

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R78R0200	OFFICE DEPOT INC	53.86	53.86	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78R0201	OFFICE DEPOT INC	326.86	326.86	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
R78R0202	B&H PHOTO VIDEO	489.80	489.80	0106014686 4350	SCND/CTEIG-II/IN / GENERAL SUPPLIES
R78R0203	OFFICE DEPOT INC	535.32	535.32	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
R78R0204	OFFICE DEPOT INC	38.96	38.96	0138091027 4350	COLLEGE PARK/K-6/SA / GENERAL SUPPLIES
R78R0205	OFFICE DEPOT INC	197.28	197.28	0107036151 4350	ELEM ED-K-6 CURRICULUM-INS SUP / GENERAL
R78R0206	OFFICE DEPOT INC	313.42	313.42	0177011028 4350	CMHS/7-12/IN / GENERAL SUPPLIES
R78R0207	SCHOOL DATEBOOKS	817.73	817.73	0149015314 4350	NHTS/PTA/INSTRUCT / GENERAL SUPPLIES
R78R0208	OFFICESUPPLY.COM	89.64	89.64	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78R0209	OFFICE DEPOT INC	176.37	176.37	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0210	OFFICE DEPOT INC	409.84	409.84	0139011027 4301	DAVIS/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0211	B&H PHOTO VIDEO	9,013.57	9,013.57	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
R78R0212	OFFICE DEPOT INC	67.62	67.62	0178011140 4350	EHS/ATHLETICS/INST / GENERAL SUPPLIES
R78R0213	OFFICE DEPOT INC	346.88	346.88	0134011027 4301	WOODLAND/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0214	OFFICE DEPOT INC	22.60	22.60	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
R78R0215	OFFICE DEPOT INC	125.12	125.12	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
R78R0216	OFFICE DEPOT INC	243.06	243.06	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R0217	OFFICE DEPOT INC	81.59	81.59	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78R0218	OFFICE DEPOT INC	194.68	194.68	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R0219	OFFICE DEPOT INC	103.76	103.76	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0220	PORCHLIGHT BOOK COMPANY	10,538.78	10,538.78	0134015316 4301	WOODLAND/DONATION/IN / INSTRUCTIONAL
R78R0221	OFFICE DEPOT INC	127.24	127.24	0108257720 4350	TRNS/HTS TRANSPORTATION/PT / GENERAL
R78R0222	OFFICE DEPOT INC	7.46	7.46	0136011027 4350	CALIFORNIA/K-6/IN / GENERAL SUPPLIES

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R78R0223	ROCHESTER 100 INC	145.46	145.46	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
R78R0224	OFFICE DEPOT INC	495.21	495.21	0163011028 4350	ECHS/7-12/IN / GENERAL SUPPLIES
R78R0225	HOUGHTON MIFFLIN HARCOURT PUBL	45,868.56	19,961.56	0106014225 5866	SCND/EXPANDED LEARN ELO/IN / LICENSE or
			1,409.00	0160013110 5866	BBHS/TITLE I/IN / LICENSE or SOFTWARE FEES
			2,063.00	0172013110 5866	TEWINKLE/TITLE I/IN / LICENSE or SOFTWARE FEES
			20,168.00	0177013110 5866	CMHS/TITLE I/INSTR / LICENSE or SOFTWARE FEES
			2,267.00	0178013110 5866	EHS/TITLE I/INSTR / LICENSE or SOFTWARE FEES
R78R0226	OFFICE DEPOT INC	444.80	444.80	0107036255 4350	ELEM/CSST GEN/SU / GENERAL SUPPLIES
R78R0227	EDGEWOOD PRESS INC	606.82	606.82	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
R78R0228	OFFICE DEPOT INC	98.81	98.81	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
R78R0229	HOME DEPOT USA INC	93.72	93.72	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R0230	OFFICE DEPOT INC	65.67	65.67	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R0231	OFFICE DEPOT INC	34.25	34.25	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R0232	HOME DEPOT USA INC	841.83	841.83	0106036153 4401	SCND/ED TECH/SU / EQUIP-NEW NON CAPITALIZED
R78R0233	OR CO DEPARTMENT OF EDUCATION	380.19	380.19	0139011027 5865	DAVIS/K-6/IN / MISC OUTSIDE VENDOR
R78R0234	CITY OF NEWPORT BEACH	612.50	612.50	0168091028 5601	ENSIGN/7-12/SA / RENTAL EXPENSE
R78R0235	OR CO DEPARTMENT OF EDUCATION	25.00	25.00	0139011027 5865	DAVIS/K-6/IN / MISC OUTSIDE VENDOR
R78R0236	BSN SPORTS LLC	11,798.63	11,798.63	0179011026 4350	NHHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
R78R0237	HEALTH CONNECTED	441.78	441.78	0106017334 4301	SEC/EXEC DIR, EDUC/INSTR / INSTRUCTIONAL
R78R0238	OFFICE DEPOT INC	196.37	196.37	0139011027 4350	DAVIS/K-6/IN / GENERAL SUPPLIES
R78R0239	SUPPLY SOLUTIONS	7,813.49	7,813.49	0108473119 4401	FAC/GEER/M&O / EQUIP-NEW NON CAPITALIZED
R78R0240	OFFICE DEPOT INC	249.72	249.72	0107036151 4350	ELEM ED-K-6 CURRICULUM-INS SUP / GENERAL
R78R0241	AMAZON CAPITAL SERVICES INC	47.99	47.99	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL



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R78R0242	CDW GOVERNMENT	4,448.78	4,448.78	0106014225 4301	SCND/EXPANDED LEARN ELO/IN / INSTRUCTIONAL
R78R0243	CULVER NEWLIN INC	386.82	386.82	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78R0244	MCGRAW-HILL SCHOOL EDUCATION H	4,506.63	4,506.63	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
R78R0245	OFFICE DEPOT INC	241.22	241.22	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
R78R0246	MPS	15,473.87	15,473.87	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
R78R0247	HITT MARKING DEVICES	147.80	147.80	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78R0248	JAKE'S PRINTING	193.95	193.95	0108477390 5865	F&O/FACILITIES & OPERATION/M&O / MISC OUTSIDE
R78R0249	SCHOOL OUTFITTERS	8,805.23	309.98	0177011028 4350	CMHS/7-12/IN / GENERAL SUPPLIES
			8,495.25	0177011028 4401	CMHS/7-12/IN / EQUIP-NEW NON CAPITALIZED
R78R0250	OFFICE DEPOT INC	31.78	31.78	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0251	OFFICE DEPOT INC	888.94	888.94	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
R78R0252	GRAINGER	954.84	954.84	0108473119 4356	FAC/GEER/M&O / HEALTH SUPPLIES
R78R0253	AARDVARK CLAY AND SUPPLY	517.20	517.20	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
R78R0254	DICK BLICK CO	120.72	120.72	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
R78R0255	TITAN SAFETY PRODUCTS	17,067.60	17,067.60	0108473119 4356	FAC/GEER/M&O / HEALTH SUPPLIES
R78R0256	DEMCO INC	125.69	125.69	0142011027 4350	KILLYBROOKE/K-6/IN / GENERAL SUPPLIES
R78R0257	OFFICE DEPOT INC	89.86	89.86	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
R78R0258	GIANNELLI ELECTRIC INC	57,406.00	57,406.00	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
R78R0259	GIANNELLI ELECTRIC INC	66,288.00	66,288.00	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
R78R0260	GIANNELLI ELECTRIC INC	55,489.31	55,489.31	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
R78R0261	GIANNELLI ELECTRIC INC	83,494.99	83,494.99	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
R78R0262	CULVER NEWLIN INC	349.76	349.76	0179011028 4350	NHHS/7-12/IN / GENERAL SUPPLIES
R78R0263	CULVER NEWLIN INC	4,460.85	4,460.85	2508478520 4350	F&O/FIVE YR PLAN/MO / GENERAL SUPPLIES

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R78R0264	OFFICE DEPOT INC	696.45	696.45	0163016541 4350	ECHS/AVID/IN / GENERAL SUPPLIES
R78R0265	JM & J CONTRACTORS	18,500.00	18,500.00	0104397372 5452	BUSN/PROP & LIAB/GEN ADMN / LOSS
R78R0266	SPINITAR PRESENTATION PRODUCTS	1,939.44	1,939.44	0153011027 4350	SONORA/K-6/IN / GENERAL SUPPLIES
R78R0267	OFFICE DEPOT INC	296.31	296.31	0141011027 4350	KAISER/K-6/IN / GENERAL SUPPLIES
R78R0268	FLINN SCIENTIFIC	523.11	523.11	0106015334 4301	K12 SWF/CAREER PATHWY RII/IN / INSTRUCTIONAL
R78R0269	CAROLINA BIOLOGICAL SUPPLY COM	4,076.64	3,448.24	0106015334 4301	K12 SWF/CAREER PATHWY RII/IN / INSTRUCTIONAL
			628.40	0106015334 4401	K12 SWF/CAREER PATHWY RII/IN / EQUIP-NEW NON
R78R0270	BARNES AND NOBLE	309.54	309.54	0106015334 4301	K12 SWF/CAREER PATHWY RII/IN / INSTRUCTIONAL
R78R0271	REALITYWORKS	4,858.45	4,858.45	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
R78R0272	B&H PHOTO VIDEO	5,419.29	5,419.29	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
R78R0273	NEW MANAGEMENT	620.13	620.13	0153091027 4350	SONORA/K-6/SA / GENERAL SUPPLIES
R78R0274	ULINE	133.66	133.66	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
R78R0275	SUPPLY SOLUTIONS	7,813.49	7,813.49	0108473119 4401	FAC/GEER/M&O / EQUIP-NEW NON CAPITALIZED
R78R0276	WOLVERINE FENCE COMPANY INC	4,050.00	4,050.00	0104397372 5452	BUSN/PROP & LIAB/GEN ADMN / LOSS
R78R0277	READ NATURALLY	161.62	161.62	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0278	HITT MARKING DEVICES	72.29	72.29	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78R0279	PERFECTION LEARNING CORP	1,805.68	1,805.68	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
R78R0280	OFFICE DEPOT INC	65.96	65.96	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
R78R0281	OFFICE DEPOT INC	24.21	24.21	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78R0282	CENGAGE LEARNING	7,257.94	7,257.94	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
R78R0283	B&H PHOTO VIDEO	11,313.75	11,313.75	0101377100 4406	BOE/BOARD/SUPV / COMPUTER EQUIP-NON CAP
R78R0284	APPLE COMPUTER INC	4,069.85	4,069.85	0114602051 4309	SPEC/MASTER PLAN/SESC / COMPUTER SUPPLIES
R78R0285	STUTTERING THERAPY RESOURCES I	169.65	169.65	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING

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R78R0286	CULVER NEWLIN INC	4,943.36	3,703.38	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
			1,239.98	0179091028 4401	NHHS/7-12/SA / EQUIP-NEW NON CAPITALIZED
R78R0287	RIVERSIDE INSIGHTS	3,578.92	3,578.92	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
R78R0288	RAPTOR TECHNOLOGIES LLC	21,075.00	21,075.00	0104487394 5866	BUSN/SAFETY&SECURITY/SEC / LICENSE or
R78R0289	DICK BLICK CO	2,269.82	2,269.82	0172011025 4301	TEWK/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R0290	HITT MARKING DEVICES	38.17	38.17	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R0291	B&H PHOTO VIDEO	536.60	536.60	0101397300 4401	BOE/PUBLIC INFO/GA / EQUIP-NEW NON
R78R0292	AMAZON CAPITAL SERVICES INC	343.73	343.73	0101377310 4350	BOE/SUPERINTENDENT/BD / GENERAL SUPPLIES
R78R0293	HITT MARKING DEVICES	23.73	23.73	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78R0294	ESTANCIA HIGH SCHOOL ASB	9,000.00	9,000.00	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R0296	CANON SOLUTIONS AMERICA INC	12,647.70	12,647.70	0116036460 6406	STDS/STUDENT SERVICES/SU / COMPUTER EQUIP
R78R0297	AMAZON CAPITAL SERVICES INC	14.41	14.41	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
R78R0298	CDW GOVERNMENT	147.01	147.01	0160011156 4350	BBHS/ALT ED/INSTR / GENERAL SUPPLIES
R78R0299	AMAZON CAPITAL SERVICES INC	996.01	996.01	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
R78R0300	AMAZON CAPITAL SERVICES INC	769.39	769.39	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
R78R0301	VMI INC	29,857.52	6,407.89	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
			1,481.56	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
			21,968.07	0106014687 6401	SCND/CTEIG-III/IN / NEW EQUIPMENT-CAPITALIZED
R78R0302	CDW GOVERNMENT	407.30	407.30	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
R78R0303	AMAZON CAPITAL SERVICES INC	42.62	42.62	0136011027 4350	CALIFORNIA/K-6/IN / GENERAL SUPPLIES
R78R0304	CDW GOVERNMENT	497.98	497.98	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
R78R0305	AMAZON CAPITAL SERVICES INC	306.24	306.24	0158091027 4350	EASTBLUFF/K-6/SA / GENERAL SUPPLIES
R78R0306	AMAZON CAPITAL SERVICES INC	87.49	87.49	0163011028 4350	ECHS/7-12/IN / GENERAL SUPPLIES

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R78R0307	AMAZON CAPITAL SERVICES INC	156.64	156.64	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R0308	AMAZON CAPITAL SERVICES INC	614.13	614.13	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R0309	APPLE COMPUTER INC	7,241.69	7,241.69	0103056153 4406	EDTC/ED TECH/INSTR L,M&T / COMPUTER
R78R0310	APPLE COMPUTER INC	1,866.22	1,866.22	0106036181 4406	SEC ED PUPIL ASSMNT SUPV INST / COMPUTER
R78R0311	APPLE COMPUTER INC	6,035.91	6,035.91	0107037334 4406	ELEM/EXEC DIR EDUC/SU / COMPUTER EQUIP-NON
R78R0312	CULVER NEWLIN INC	12,476.38	12,476.38	0104397333 4350	BUSN/BAKER-BEAR/GA / GENERAL SUPPLIES
R78R0313	CULVER NEWLIN INC	6,253.26	3,807.88 2,445.38	0106036153 4350 0106036153 4401	SCND/ED TECH/SU / GENERAL SUPPLIES SCND/ED TECH/SU / EQUIP-NEW NON CAPITALIZED
R78R0314	SOUTHWEST SCHOOL AND OFFICE SU	469.36	469.36	0150011027 4350	PAULARINO/K-6/IN / GENERAL SUPPLIES
R78R0315	AMAZON CAPITAL SERVICES INC	105.49	105.49	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R0316	SCHOOL-TECH INC	123.69	123.69	0148011027 4301	NEWPORT EL/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R0318	B&H PHOTO VIDEO	181.90	181.90	0179011028 4301	NHHS/7-12/IN / INSTRUCTIONAL SUPPLIES
R78R0319	CULVER NEWLIN INC	721.93	721.93	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
R78R0320	AMAZON CAPITAL SERVICES INC	30.16	30.16	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R0321	PRO-ED INC	468.65	468.65	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
R78R0322	PSYCHOLOGICAL ASSESSMENT RESOU	413.00	413.00	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
R78R0323	KYOCERA MITA DIRECT SALES	11,772.77	11,772.77	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
R78R0324	KYOCERA MITA DIRECT SALES	11,772.77	11,772.77	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
R78R0325	KYOCERA MITA DIRECT SALES	11,772.77	11,772.77	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
R78R0326	KYOCERA MITA DIRECT SALES	11,772.77	11,772.77	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
R78R0327	KYOCERA MITA DIRECT SALES	11,772.77	11,772.77	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
R78R0328	AMAZON CAPITAL SERVICES INC	113.13	113.13	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R0329	ACADEMIC THERAPY PUBLICATIONS	675.00	675.00	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING

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R78R0331	LAKESHORE	299.48	299.48	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
R78R0332	MPS	2,039.27	2,039.27	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
R78S0017	ADVANTAGE WEST	70.04	70.04	01 9320	GENERAL FUND / STORES
R78S0018	SHAMROCK SUPPLY CO	48.49	48.49	01 9320	GENERAL FUND / STORES
R78S0019	TITAN SAFETY PRODUCTS	12,938.62	12,938.62	01 9320	GENERAL FUND / STORES
R78S0020	SOUTHWEST SCHOOL AND OFFICE SU	5,883.15	5,883.15	01 9320	GENERAL FUND / STORES
R78S0021	BSN SPORTS LLC	700.69	700.69	01 9320	GENERAL FUND / STORES
R78S0022	ULINE	359.43	359.43	0104397375 5865	BUSN/PURCHASING & WAREHOUSE/GA / MISC
R78S0023	ADVANTAGE WEST	25,989.04	25,989.04	01 9320	GENERAL FUND / STORES
R78S0024	HILLYARD INC	1,808.62	1,808.62	01 9320	GENERAL FUND / STORES
R78S0025	PRO-LINE INDUSTRIAL PRODUCTS I	1,493.00	1,493.00	01 9320	GENERAL FUND / STORES
R78T0010	ABC COMPANIES	3,238.04	3,238.04	0108257720 4376	TRNS/HTS TRANSPORTATION/PT / BUS REPAIR
R78T0011	CBI	1,000.00	1,000.00	0108257720 4376	TRNS/HTS TRANSPORTATION/PT / BUS REPAIR
R78T0012	WESTERN POWER PRODUCTS INC	2,650.00	2,650.00	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
R78T0013	WESTERN TIRE EQUIPMENT & SUPPL	14,815.63	14,815.63	0108257720 6401	TRNS/HTS TRANSPORTATION/PT / NEW
R78T0014	ZONAR SYSTEMS INC	2,038.80	2,038.80	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
R78X0045	OR CO DEPARTMENT OF EDUCATION	200.00	200.00	0151011027 5865	POMONA/K-6/IN / MISC OUTSIDE VENDOR
R78X0460	FED EX OFFICE AND PRINT SERVIC	2,000.00	2,000.00	0168011028 5865	ENSIGN/7-12/IN / MISC OUTSIDE VENDOR
R78X0461	SOUTHWEST SCHOOL AND OFFICE SU	10,000.00	10,000.00	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0462	SOUTHWEST SCHOOL AND OFFICE SU	400.00	400.00	0151091027 4350	POMONA/K-6/SA / GENERAL SUPPLIES
R78X0463	OR CO DEPARTMENT OF EDUCATION	200.00	200.00	0151091027 5865	POMONA/K-6/SA / MISC OUTSIDE VENDOR
R78X0464	DEX IMAGING LLC	3,000.00	3,000.00	0151011027 5620	POMONA/K-6/IN / CONTRACT SERVICES
R78X0465	KYOCERA MITA DIRECT SALES	250.00	250.00	0151091027 5620	POMONA/K-6/SA / CONTRACT SERVICES

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R78X0466	GOLD STAR FOODS	1,500,000.00	1,500,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
R78X0467	HOLLANDIA DAIRY	400,000.00	400,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
R78X0468	OR CO DEPARTMENT OF EDUCATION	2,000.00	2,000.00	0116036460 5865	STDS/STUDENT SERVICES/SU / MISC OUTSIDE
R78X0469	SOUTHWEST SCHOOL AND OFFICE SU	6,500.00	6,500.00	0138011027 4301	COLLEGE PARK/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0470	FED EX OFFICE AND PRINT SERVIC	250.00	250.00	0108477601 5865	F&O/CUSTODIAL OPERATIONS/MO / MISC OUTSIDE
R78X0471	DEX IMAGING LLC	1,500.00	1,500.00	0141011027 5620	KAISER/K-6/IN / CONTRACT SERVICES
R78X0472	DEX IMAGING LLC	5,000.00	5,000.00	0116036460 5620	STDS/STUDENT SERVICES/SU / CONTRACT SERVICE
R78X0473	JOSTENS INC	650.00	650.00	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78X0474	FED EX OFFICE AND PRINT SERVIC	700.00	700.00	0107014225 5865	ELEM/EXPANDED LEARN ELO/IN / MISC OUTSIDE
R78X0475	INGARDIA BROS PRODUCE INC	20,000.00	20,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
R78X0476	ANGI ENERGY SYSTEMS LLC	3,300.00	3,300.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
R78X0477	PRUDENTIAL OVERALL SUPPLY	1,730.00	1,730.00	0108477601 5865	F&O/CUSTODIAL OPERATIONS/MO / MISC OUTSIDE
R78X0478	OR CO DEPARTMENT OF EDUCATION	500.00	500.00	0153011027 5865	SONORA/K-6/IN / MISC OUTSIDE VENDOR
R78X0479	PRUDENTIAL OVERALL SUPPLY	2,790.00	2,790.00	0108477551 5865	F&O/MAINTENANCE/MO / MISC OUTSIDE VENDOR
R78X0480	FED EX OFFICE AND PRINT SERVIC	500.00	500.00	0146011027 5865	NEWPORT COAST/K-6/IN / MISC OUTSIDE VENDOR
R78X0481	OR CO DEPARTMENT OF EDUCATION	1,500.00	1,500.00	0177091028 5865	CMHS/7-12/SA / MISC OUTSIDE VENDOR
R78X0482	DEX IMAGING LLC	5,000.00	5,000.00	0153011027 5620	SONORA/K-6/IN / CONTRACT SERVICES
R78X0483	DEX IMAGING LLC	2,000.00	2,000.00	0158011027 5620	EASTBLUFF/K-6/IN / CONTRACT SERVICES
R78X0484	DEX IMAGING LLC	4,000.00	4,000.00	0146015314 5620	NCST/PTA-PFO/INSTRUCT / CONTRACT SERVICES
R78X0485	DEX IMAGING LLC	1,000.00	1,000.00	0134011027 5620	WOODLAND/K-6/IN / CONTRACT SERVICES
R78X0486	DEX IMAGING LLC	900.00	900.00	0105397331 5620	HR/CLASS PERSNL/GEN AD / CONTRACT SERVICES
R78X0487	KYOCERA MITA DIRECT SALES	2,000.00	2,000.00	0146011027 5620	NEWPORT COAST/K-6/IN / CONTRACT SERVICES

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R78X0488	T-MOBILE USA INC	35,700.00	35,700.00	0108473119 4350	FAC/GEER/M&O / GENERAL SUPPLIES
R78X0489	SOUTHWEST SCHOOL AND OFFICE SU	3,500.00	3,500.00	0143011027 4301	LINCOLN/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0490	DEX IMAGING LLC	1,500.00	1,500.00	0101377310 5620	BOE/SUPERINTENDENT/BD / CONTRACT SERVICES
R78X0491	DEX IMAGING LLC	2,500.00	2,500.00	0150011027 5620	PAULARINO/K-6/IN / CONTRACT SERVICES
R78X0492	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78X0493	PRUDENTIAL OVERALL SUPPLY	1,780.00	1,780.00	0108477602 5865	F&O/GROUNDS OPERATION/MO / MISC OUTSIDE
R78X0494	SOUTHWEST SCHOOL AND OFFICE SU	1,500.00	1,500.00	0101377310 4350	BOE/SUPERINTENDENT/BD / GENERAL SUPPLIES
R78X0495	STERICYCLE INC	3,500.00	3,500.00	0108477394 5850	F&O/SAFETY&SECURITY/M&O / OTHER LICENSES
R78X0496	ARC DOCUMENT SOLUTIONS LLC	30,000.00	30,000.00	0108473119 4356	FAC/GEER/M&O / HEALTH SUPPLIES
R78X0497	AT AND T WIRELESS SERVICES	105,200.00	200.00	0101377310 5902	BOE/SUPERINTENDENT/BD / TELEPHONE SERVICE
			1,000.00	0104397625 5902	BUSN/WAREHOUSE/GEN ADMIN / TELEPHONE
			1,200.00	0108257720 5902	TRNS/HTS TRANSPORTATION/PT / TELEPHONE
			19,500.00	0108457410 5902	FAC/INFO TECH/DATA PROCESSING / TELEPHONE
			1,000.00	0108477390 5902	F&O/FACILITIES & OPERATION/M&O / TELEPHONE
			25,000.00	0108477551 5902	F&O/MAINTENANCE/MO / TELEPHONE SERVICE
			23,000.00	0108477601 5902	F&O/CUSTODIAL OPERATIONS/MO / TELEPHONE
			10,200.00	0108477602 5902	F&O/GROUNDS OPERATION/MO / TELEPHONE
			17,000.00	0112176460 5902	HLTH/STUDENT SERVICES/HS / TELEPHONE SERVICE
			3,600.00	0116136460 5902	STDS/STUDENT SERVICES/PS / TELEPHONE SERVICE
			3,500.00	1307278230 5902	NUTR/FOOD SERVICES-EXP TO / TELEPHONE SERVICE
R78X0498	BEE BUSTERS INC	6,000.00	6,000.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
R78X0499	OR CO DEPARTMENT OF EDUCATION	5,000.00	5,000.00	0104397625 5620	BUSN/WAREHOUSE/GEN ADMIN / CONTRACT
R78X0500	SOUTHWEST SCHOOL AND OFFICE SU	5,000.00	5,000.00	0139011027 4301	DAVIS/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0501	SOUTHWEST SCHOOL AND OFFICE SU	600.00	600.00	0139011027 4350	DAVIS/K-6/IN / GENERAL SUPPLIES
R78X0502	OR CO DEPARTMENT OF EDUCATION	300.00	300.00	0150011027 5865	PAULARINO/K-6/IN / MISC OUTSIDE VENDOR

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R78X0503	DEX IMAGING LLC	1,000.00	1,000.00	0160091156 5620	BBHS/ALT ED/SCH ADMIN / CONTRACT SERVICES
R78X0504	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	0133011027 4350	CLOUD CAMPUS EL/K-6/IN / GENERAL SUPPLIES
R78X0505	SOUTHWEST SCHOOL AND OFFICE SU	6,000.00	6,000.00	0150011027 4301	PAULARINO/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0506	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	0150091027 4350	PAULARINO/K-6/SA / GENERAL SUPPLIES
R78X0507	DEX IMAGING LLC	1,500.00	1,500.00	0148011027 5620	NEWPORT EL/K-6/IN / CONTRACT SERVICES
R78X0508	DEX IMAGING LLC	900.00	900.00	0106037334 5620	SCND/EXC DIR, EDU/SU / CONTRACT SERVICES
R78X0509	FED EX OFFICE AND PRINT SERVIC	750.00	750.00	0101377310 5865	BOE/SUPERINTENDENT/BD / MISC OUTSIDE VENDOR
R78X0510	SMART AND FINAL IRIS CO	300.00	300.00	0141091027 4325	KAISER/K-6/SA / REFRESHMENTS-NOT CAMPUS
R78X0511	SOUTHWEST SCHOOL AND OFFICE SU	400.00	400.00	0143091027 4350	LINCOLN/K-6/SA / GENERAL SUPPLIES
R78X0512	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	0148011027 4301	NEWPORT EL/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0513	STATER BROS MARKETS	1,500.00	1,500.00	0107014598 4301	ELEM/ASES-5 SCND/IN / INSTRUCTIONAL SUPPLIES
R78X0514	OR CO DEPARTMENT OF EDUCATION	1,000.00	1,000.00	0114032051 5865	SPED/MASTER PLAN/SU / MISC OUTSIDE VENDOR
R78X0515	SOUTHWEST TOYOTALIFT INC	3,425.82	3,425.82	0104397625 5611	BUSN/WAREHOUSE/GEN ADMIN / EQUIPMENT
R78X0516	DEX IMAGING LLC	6,000.00	6,000.00	0155011027 5620	WHITTIER/K-6/IN / CONTRACT SERVICES
R78X0517	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0155091027 4350	WHITTIER/K-6/SA / GENERAL SUPPLIES
R78X0518	SOUTHWEST SCHOOL AND OFFICE SU	7,000.00	7,000.00	0155011027 4301	WHITTIER/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0519	DEX IMAGING LLC	3,000.00	3,000.00	0144011027 5620	MARINERS/K-6/IN / CONTRACT SERVICES
R78X0520	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0146011027 4301	NEWPORT COAST/K-6/IN / INSTRUCTIONAL SUPPLIES
R78X0521	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	0146091027 4350	NEWPORT COAST/K-6/SA / GENERAL SUPPLIES
R78X0522	KYOCERA MITA DIRECT SALES	1,500.00	1,500.00	0116156210 5620	STDS/CHILD WELFARE/AS / CONTRACT SERVICES
R78X0523	FED EX OFFICE AND PRINT SERVIC	10,000.00	10,000.00	0107036111 5865	ELEM/ECE/ASES/SU / MISC OUTSIDE VENDOR
R78X0524	DEX IMAGING LLC	2,000.00	2,000.00	1207014036 5620	ELEM/CA ST PRESCHOOL/IN / CONTRACT SERVICES
R78X0525	SOUTHWEST SCHOOL AND OFFICE SU	5,050.00	5,050.00	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES



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R78X0526	AARDVARK CLAY AND SUPPLY	1,200.00	1,200.00	0178011053 4301	EHS/ART/IN / INSTRUCTIONAL SUPPLIES
R78X0527	SOUTHWEST SCHOOL AND OFFICE SU	5,324.00	5,324.00	0156011027 4350	WILSON/K-6/IN / GENERAL SUPPLIES
R78X0528	DEX IMAGING LLC	1,500.00	1,500.00	0107036312 5620	ELEM/LCFF/ELA/ELD/SU / CONTRACT SERVICES
R78X0529	DEX IMAGING LLC	7,000.00	7,000.00	0138011027 5620	COLLEGE PARK/K-6/IN / CONTRACT SERVICES
R78X0530	SOUTHWEST SCHOOL AND OFFICE SU	350.00	350.00	0179011050 4350	NHHS/ARTS & CRAFTS/IN / GENERAL SUPPLIES
R78X0531	SOUTHWEST SCHOOL AND OFFICE SU	5,000.00	5,000.00	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
R78X0532	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIES
R78X0533	REV.COM INC	15,000.00	15,000.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
R78X0534	OR CO HEALTH CARE AGENCY	400.00	400.00	0108477394 5679	F&O/SAFETY&SECURITY/M&O / MAINT/SVC
R78X0535	MCKINNEY TRAILER RENTALS	2,000.00	2,000.00	0104397625 5611	BUSN/WAREHOUSE/GEN ADMIN / EQUIPMENT
R78X0536	KYOCERA MITA DIRECT SALES	1,100.00	1,100.00	0101377310 5620	BOE/SUPERINTENDENT/BD / CONTRACT SERVICES
R78X0537	DEX IMAGING LLC	1,000.00	1,000.00	0107037336 5620	ELEMENTARY EDUCATION SUPV INST / CONTRACT
R78X0538	DEX IMAGING LLC	500.00	500.00	0106036150 5620	SEC ED CURR&ASSESS SUPV INSTR / CONTRACT
R78X0539	DEX IMAGING LLC	500.00	500.00	0107036151 5620	ELEM ED-K-6 CURRICULUM-INS SUP / CONTRACT
R78X0540	DEX IMAGING LLC	500.00	500.00	0106397335 5620	SCND/SECONDARY ED/GEN ADMIN / CONTRACT
R78X0541	DEX IMAGING LLC	500.00	500.00	0107036255 5620	ELEM/CSST GEN/SU / CONTRACT SERVICES
R78X0542	DEX IMAGING LLC	3,000.00	3,000.00	0168011028 5620	ENSIGN/7-12/IN / CONTRACT SERVICES
R78X0543	DEX IMAGING LLC	10,000.00	10,000.00	0177091028 5620	CMHS/7-12/SA / CONTRACT SERVICES
R78X0544	DEX IMAGING LLC	2,500.00	2,500.00	0112176460 5620	HLTH/STUDENT SERVICES/HS / CONTRACT SERVICES
R78X0545	DEX IMAGING LLC	500.00	500.00	0112176467 5620	HLTH/HLTH&DISB PRVTN/HS / CONTRACT SERVICES
R78X0546	DEX IMAGING LLC	700.00	700.00	0112096467 5620	HLTH/HLTH&DIS PRNTN/SA / CONTRACT SERVICES
R78X0548	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	0176011081 4301	CDM/PE-SAFETY ED/INSTR / INSTRUCTIONAL

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R78X0549	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0176011102 4301	CDM/ENGLISH/IN / INSTRUCTIONAL SUPPLIES
R78X0550	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0176011040 4301	CDM/MATH/IN / INSTRUCTIONAL SUPPLIES
R78X0551	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0176011121 4301	CDM/SOCIAL STUDIES/IN / INSTRUCTIONAL SUPPLIES
R78X0552	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0176011100 4301	CDM/FOREIGN LANGUAGE/INSTR / INSTRUCTIONAL SUPPLIES
R78Y0075	LOS ANGELES TIMES	690.00	690.00	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78Y0077	MANAGEBAC INC	2,079.05	2,079.05	0179016540 5866	NHHS/CHOICE ACADEMIES/IN / LICENSE or
R78Y0078	CALIF SCHOOL BOARDS ASSOCIATIO	15,961.00	15,961.00	0101377100 5866	BOE/BOARD/SUPV / LICENSE or SOFTWARE FEES
R78Y0079	FRONTLINE TECHNOLOGIES GROUP L	16,543.72	16,543.72	0105397330 5866	HR/PERSONNEL/GA / LICENSE or SOFTWARE FEES
R78Y0080	VELOCITYEHS	45,100.00	22,550.00 22,550.00	0104397372 5866 6804357332 5866	BUSN/PROP & LIAB/GEN ADMN / LICENSE or WCMP/WORKERS COMP/EN / LICENSE or SOFTWARE FEES
R78Y0081	PMD CONSULTING INC	16,500.00	16,500.00	0172013110 5866	TEWINKLE/TITLE I/IN / LICENSE or SOFTWARE FEES
R78Y0082	HOME CAMPUS	4,302.00	4,302.00	0106017334 5866	SEC/EXEC DIR, EDUC/INSTR / LICENSE or SOFTWARE FEES
R78Y0083	SCHOOL EMPLOYERS ASSOCIATION O	2,610.00	2,610.00	0105397330 5301	HR/PERSONNEL/GA / DUES AND MEMBERSHIPS
R78Y0084	INTERNATIONAL BACCALAUREATE	11,650.00	11,650.00	0179016540 5301	NHHS/CHOICE ACADEMIES/IN / DUES AND
R78Y0085	MR ELMER LLC	168,606.00	42,151.50 84,303.00 42,151.50	0106036150 5866 0106036312 5866 0107036151 5866	SEC ED CURR&ASSESS SUPV INSTR / LICENSE or SCND/LCFF/ELA/ELD/SU / LICENSE or SOFTWARE ELEM ED-K-6 CURRICULUM-INS SUP / LICENSE or
R78Y0086	POWER ADMIN LLC	1,591.00	1,591.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
R78Y0087	SHI	2,000.00	2,000.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
R78Y0088	EXPLORE LEARNING LLC	36,862.50	36,862.50	0106036258 5866	SCND/CSST SCIENCE/SU / LICENSE or SOFTWARE
R78Y0089	SHI	50,725.00	50,725.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
R78Y0090	PALI INSTITUTE INC	3,516.00	3,516.00	0149015325 5822	NHTS/SCIENCE CAMP/IN / ADMISSIONS
R78Y0091	STUDIES WEEKLY INC	1,507.64	1,507.64	0158011027 4301	EASTBLUFF/K-6/IN / INSTRUCTIONAL SUPPLIES

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R78Y0092	CALIFORNIA INTERSCHOLASTIC FED	943.36	943.36	0178011026 5301	EHS/ATHLETIC SUPPORT/IN / DUES AND
R78Y0093	SWANK MOVIE LICENSING USA	485.00	485.00	0158011027 5850	EASTBLUFF/K-6/IN / OTHER LICENSES
R78Y0094	SCHOLASTIC INC	3,754.25	3,754.25	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
R78Y0095	SWANK MOVIE LICENSING USA	545.00	545.00	0149015314 5850	NHTS/PTA/INSTRUCT / OTHER LICENSES
R78Y0096	ILLUMINATE EDUCATION INC	130,284.18	130,284.18	0106036181 5866	SEC ED PUPIL ASSMNT SUPV INST / LICENSE or
R78Y0097	SWANK MOVIE LICENSING USA	552.00	552.00	0146015314 5850	NCST/PTA-PFO/INSTRUCT / OTHER LICENSES
R78Y0098	SWANK MOVIE LICENSING USA	686.00	686.00	0179011102 5850	NHHS/ENGLISH/IN / OTHER LICENSES
R78Y0099	COALITION FOR ADEQUATE SCH HOU	1,234.00	952.00 282.00	0108397371 5301 0108477390 5301	BUSINESS FISCAL SERV GEN ADM / DUES AND F&O/FACILITIES & OPERATION/M&O / DUES AND
R78Y0100	ACCREDITING COMMISSION FOR SCH	7,700.00	7,700.00	0106097334 5301	SCND/EXEC DIR,EDUC/SA / DUES AND MEMBERSHIP
R78Y0101	LISTEN INNOVATION INC	1,173.00	1,173.00	0168011028 5866	ENSIGN/7-12/IN / LICENSE or SOFTWARE FEES
R78Y0102	UC REGENTS	800.00	800.00	0168011028 5866	ENSIGN/7-12/IN / LICENSE or SOFTWARE FEES
R78Y0103	THOMASKELLY SOFTWARE ASSOCIATE	8,000.00	8,000.00	0107034598 5866	ELEM/ASES-5 SCND/SU / LICENSE or SOFTWARE FEES
R78Y0104	PMD CONSULTING INC	3,200.00	3,200.00	0163013110 5866	ECHS/TITLE I/IN / LICENSE or SOFTWARE FEES
R78Y0105	5-STAR STUDENTS LLC	2,600.00	2,600.00	0178015315 5866	EHS/FNDTN/IN / LICENSE or SOFTWARE FEES
R78Y0106	CENGAGE LEARNING	1,151.84	1,151.84	0172013110 5866	TEWINKLE/TITLE I/IN / LICENSE or SOFTWARE FEES
R78Y0107	CUSTOM RESOURCES LLC	1,415.00	1,415.00	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES
R78Y0108	STUKENT INC	1,300.00	1,300.00	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES
R78Y0109	CEV MULTIMEDIA	3,925.00	3,925.00	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES
R78Y0110	PEARSON, NCS	6,458.00	6,458.00	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES
R78Y0111	PEARSON, NCS	5,093.50	5,093.50	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES
R78Y0112	PEARSON, NCS	5,093.50	5,093.50	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES
R78Y0113	PEARSON, NCS	5,093.50	5,093.50	0106014687 5866	SCND/CTEIG-III/IN / LICENSE or SOFTWARE FEES

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<b>R78Y0115</b>	<b>ORANGE COAST LEAGUE</b>	<b>2,500.00</b>	2,500.00	0178011026 5301	EHS/ATHLETIC SUPPORT/IN / DUES AND
<b>R78Y0116</b>	<b>EDUPOINT EDUCATIONAL SYSTEMS</b>	<b>7,412.92</b>	7,412.92	0114032051 5866	SPED/MASTER PLAN/SU / LICENSE or SOFTWARE FE
<b>R78Y0117</b>	<b>SALT SOFTWARE LLC</b>	<b>2,993.23</b>	2,993.23	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
	<b>Fund 01 Total:</b>	<b>6,951,183.29</b>			
	<b>Fund 12 Total:</b>	<b>2,000.00</b>			
	<b>Fund 13 Total:</b>	<b>1,926,305.05</b>			
	<b>Fund 25 Total:</b>	<b>4,460.85</b>			
	<b>Fund 40 Total:</b>	<b>53,459.00</b>			
	<b>Fund 68 Total:</b>	<b>256,704.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>9,194,112.19</b>			