

NEWPORT-MESA USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2022

FROM 12/06/2021 TO 01/20/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R78A0065	GAASCH CONSTRUCTION COMPANY	7,073.00	7,073.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
R78A0066	DC CONSTRUCTION MANAGEMENT	2,014.47	2,014.47	4008498599 6260	F&O/MISC/FAC ACQ & CONST / MAIN CONSTR
R78A0067	ORANGE MIRROR AND GLASS	9,840.00	9,840.00	4008498599 6260	F&O/MISC/FAC ACQ & CONST / MAIN CONSTR
R78A0068	PERKINS EASTMAN ARCHITECTS D.P	486,828.82	486,828.82	2678498700 6205	MEAS F/GOB SERIES 2017 / ARCHITECTS &
R78A0069	SPECTRUM GEOPHYSICS	7,950.00	7,950.00	4079498620 6140	NHHS/SPORTS FACILITIES/FA / SURVEYING COSTS
R78A0070	C BELOW INC	1,160.00	1,160.00	2678498700 6140	MEAS F/GOB SERIES 2017 / SURVEYING COSTS
R78A0071	S PARKER ENGINEERING INC	5,016.00	5,016.00	2678498700 6274	MEAS F/GOB SERIES 2017 / OTHER
R78A0072	CULVER-NEWLIN	4,381.55	855.97	2508498520 4350	FUND 25-FIVE YEAR PLAN-FACILIT / GENERAL
			3,525.58	2508498520 4401	FUND 25-FIVE YEAR PLAN-FACILIT / EQUIP-NEW NON
R78A0073	CULVER-NEWLIN	9,101.12	8,073.18	4008498599 4350	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES
			1,027.94	4008498599 4401	F&O/MISC/FAC ACQ & CONST / EQUIP-NEW NON
R78A0074	CULVER-NEWLIN	3,335.90	1,578.49	4008498599 4350	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES
			1,757.41	4008498599 4401	F&O/MISC/FAC ACQ & CONST / EQUIP-NEW NON
R78A0075	CULVER-NEWLIN	27,324.65	27,324.65	4008498599 4350	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES
R78A0076	CULVER-NEWLIN	25,042.45	25,042.45	4008498599 4350	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES
R78A0077	CULVER-NEWLIN	7,531.73	937.43	4008498599 4350	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES
			6,594.30	4008498599 4401	F&O/MISC/FAC ACQ & CONST / EQUIP-NEW NON
R78A0078	PLACEWORKS INC	22,787.00	22,787.00	4022497605 6150	FD40/SITE MODIFICATION/FAC ACQ / SITE SUPPORT
R78A0079	KINCAID INDUSTRIES INC	1,561.29	1,561.29	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
R78A0080	CULVER-NEWLIN	11,681.56	11,681.56	2576498520 4401	CDM/FIVE YEAR PLAN/FAC DEV / EQUIP-NEW NON
R78A0081	MARTIN BROTHERS CONSTRUCTION S	12,225.00	12,225.00	4076498620 6290	CDM/SPORTS FACILITIES/FA / CONSTRUCTION
R78A0082	GIANNELLI ELECTRIC INC	1,190.70	1,190.70	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
R78A0083	GIANNELLI ELECTRIC INC	1,415.00	1,415.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
R78A0084	ORANGE MIRROR AND GLASS	5,800.00	5,800.00	4068498548 6274	ENS/SAFETY & SECURITY/FA / OTHER

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R78A0085	EDUCATION PRODUCTS & SERVICES	10,162.95	10,162.95	2579498520 4401	NHHS/FIVE YEAR PLAN/FAC DEV / EQUIP-NEW NON
R78A0086	PMC CONCRETE CONTRACTOR INC	14,634.00	14,634.00	4076498620 6274	CDM/SPORTS FACILITIES/FA / OTHER
R78A0087	CULVER-NEWLIN	19,912.20	19,912.20	2578498520 4350	EHS/FIVE YEAR PLAN/FAC DEV / GENERAL SUPPLIE
R78A0088	GIANNELLI ELECTRIC INC	26,852.00	26,852.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
R78A0089	MTGL INC	17,000.00	17,000.00	4079498620 6240	NHHS/SPORTS FACILITIES/FA / PRELIMINARY TESTS
R78A0090	CULVER-NEWLIN	11,262.57	9,018.14 2,244.43	4008498599 4350 4008498599 4401	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES F&O/MISC/FAC ACQ & CONST / EQUIP-NEW NON
R78A0091	ENVIRONMENTAL INTELLIGENCE LLC	4,600.00	4,600.00	2678498700 6163	MEAS F/GOB SERIES 2017 / ENVIRONMENTAL
R78C0180	WEIS, JENNIFER	342.27	162.85 146.23 33.19	0114602051 4350 0114605035 4301 0114605035 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
R78C0181	PERFECTION LEARNING CORP	3,729.02	3,729.02	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
R78C0182	FARROW, KATELYN	348.94	46.13 302.81	0114602051 4301 0114602051 4350	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78C0183	OTA, CARI	353.16	353.16	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
R78C0184	DRAKE, JOHN	452.55	452.55	0107016255 4202	ELEM/CSST GEN/IN / OTHER BOOKS
R78C0185	BALTAZAR, SAMANTHA	35.24	35.24	0104397371 4350	BUSN/FISCAL SERVICES/GA / GENERAL SUPPLIES
R78C0186	MILLER, CRISTEL	369.19	369.19	0177011042 4342	CMHS/SCIENCE/I / SCIENCE SUPPLIES
R78C0187	BOXWOOD TECHNOLOGIES INC	875.00	875.00	0105397331 5802	HR/CLASS PERSNL/GEN AD / ADVERTISING
R78C0188	MCGRAW-HILL SCHOOL EDUCATION H	2,176.70	2,176.70	0107014225 4202	ELEM/EXPANDED LEARN ELO/IN / OTHER BOOKS
R78C0189	COAST FITNESS REPAIR SHOP	150.00	150.00	0177011028 5620	CMHS/7-12/IN / CONTRACT SERVICES
R78C0193	SCRIPTCLAIM SYSTEMS LLC	1,635.00	1,635.00	0104397328 5620	BUSN/BENEFITS/GA / CONTRACT SERVICES
R78C0194	CAPISTRANO UNIFIED SCHOOL DIST	53.14	53.14	0132011027 4301	ADAMS/K-6/IN / INSTRUCTIONAL SUPPLIES

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R78C0195	TRANE US INC	5,084.07	5,084.07	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
R78C0196	NABILY, LEILA MOSHAYEDI	410.59	33.10	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
			377.49	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
R78C0197	PAPPAS YENNIE, JENNIFER N	389.04	389.04	0176011102 4301	CDM/ENGLISH/IN / INSTRUCTIONAL SUPPLIES
R78C0198	GERARD SIGNS AND GRAPHICS INC	411.10	411.10	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
R78C0199	IMAGE 2000	286.71	286.71	0158011027 5620	EASTBLUFF/K-6/IN / CONTRACT SERVICES
R78C0200	STEVENS, MICHELLE	499.96	499.96	0160091156 4325	BBHS/ALT ED/SCH ADMIN / REFRESHMENTS-NOT
R78C0201	OR CO DEPARTMENT OF EDUCATION	3,448.00	3,448.00	0116036210 5865	STDS/CHILD WELFARE/SU / MISC OUTSIDE VENDOR
R78C0202	BSN SPORTS LLC	181.47	181.47	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIE
R78C0203	SHAFIEHA, MAHTA	397.50	397.50	0140015315 4301	HARBOR VIEW/FOUNDATION-PIE INS /
R78C0204	EHRLINGER, MICHAEL	974.29	974.29	0168011025 4301	ENSN/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78C0206	5-STAR STUDENTS LLC	427.77	427.77	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78F0017	CHEFS TOYS LLC	353.93	353.93	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
R78F0019	A-1 FORKLIFT LLC	420.00	420.00	1307278230 5810	NUTR/FOOD SERVICES-EXP TO / CONSULTANTS
R78F0020	SYSCO RIVERSIDE INC	13,061.42	13,061.42	1307278230 6401	NUTR/FOOD SERVICES-EXP TO / NEW
R78F0022	BIG JOE LIFT TRUCKS INC	28,171.24	28,171.24	1307278230 6401	NUTR/FOOD SERVICES-EXP TO / NEW
R78J0056	TIMOTHY A ADAMS & ASSOCIATES A	25,000.00	25,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
R78J0057	AUGUSTIN EGELSEE LLP	17,500.00	17,500.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
R78J0058	TIMOTHY A ADAMS & ASSOCIATES A	4,500.00	4,500.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
R78J0059	HERITAGE SCHOOLS INC	70,000.00	20,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191634432 5100	SPED/ST MNTL HLTH/NP / Subagreements for services
			25,000.00	0191634432 5811	SPED/ST MNTL HLTH/NP / NON-PUBLIC
R78J0060	SHOLEH SHAHINFAR SPEECH LANGUA	20,000.00	20,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC

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R78J0061	NEWMAN AARONSON VANAMAN	4,000.00	4,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
R78J0062	ARAIZA, ERNIE AND MELISSA	1,000.00	1,000.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
R78J0063	GREY & GREY	8,000.00	8,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
R78J0065	SAMUELI ACADEMY	134,685.00	134,685.00	0100000000 8096	DW/REV & BAL SHEET / Trsf to CS in Lieu Property tx
R78M0256	LA HABRA FENCE COMPANY INC	2,483.00	2,483.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0257	A CABRAL ROOFING GROUP	36,000.00	36,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0258	A CABRAL ROOFING GROUP	23,500.00	23,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0259	LA HABRA FENCE COMPANY INC	12,719.00	12,719.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0260	MARTIN BROTHERS CONSTRUCTION S	17,442.00	17,442.00	0108498510 6290	F&O/ROOFING/FAC ACQ / CONSTRUCTION
R78M0261	MARTIN BROTHERS CONSTRUCTION S	8,455.00	8,455.00	0108498555 6290	F&O/STRUCTURAL REPAIRS/FAC ACQ /
R78M0262	JM & J CONTRACTORS	2,300.00	2,300.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0263	SPORTS FACILITIES GROUP INC	384.41	384.41	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0264	KIMBALL MIDWEST	5,058.92	5,058.92	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
R78M0265	WESTERN ILLUMINATED PLASTICS	324.74	324.74	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
R78M0266	BISHOP COMPANY	3,607.90	3,607.90	0108477602 4380	F&O/GROUNDS OPERATION/MO / MAINTENANCE
R78M0267	AMERICAN TIME & SIGNAL CO	1,278.71	97.98 1,180.73	0108477551 4350 0108477551 4401	F&O/MAINTENANCE/MO / GENERAL SUPPLIES F&O/MAINTENANCE/MO / EQUIP-NEW NON
R78M0268	AMERICAN TIME & SIGNAL CO	1,278.71	97.98 1,180.73	0108477551 4350 0108477551 4401	F&O/MAINTENANCE/MO / GENERAL SUPPLIES F&O/MAINTENANCE/MO / EQUIP-NEW NON
R78M0269	AMERICAN TIME & SIGNAL CO	1,278.71	97.98 1,180.73	0108477551 4350 0108477551 4401	F&O/MAINTENANCE/MO / GENERAL SUPPLIES F&O/MAINTENANCE/MO / EQUIP-NEW NON
R78M0270	CONTAINER ALLIANCE COMPANY	6,831.40	325.00 6,506.40	0108477551 5620 0108477551 6401	F&O/MAINTENANCE/MO / CONTRACT SERVICES F&O/MAINTENANCE/MO / NEW
R78M0271	GRAINGER	3,837.89	3,837.89	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES

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R78M0272	ALAN'S LAWN AND GARDEN CENTER	3,975.50	1,475.70 2,499.80	0108477601 4361 0108477601 4401	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL F&O/CUSTODIAL OPERATIONS/MO / EQUIP-NEW NO
R78M0273	AMERICAN TIME & SIGNAL CO	542.50	542.50	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
R78M0274	RM SYSTEMS INC	14,732.00	14,732.00	0108477551 6401	F&O/MAINTENANCE/MO / NEW
R78M0275	LA HABRA FENCE COMPANY INC	15,857.00	15,857.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0276	OR CO SANITATION DISTRICT	1,590.00	1,590.00	0108477394 5850	F&O/SAFETY&SECURITY/M&O / OTHER LICENSES
R78M0277	KNORR SYSTEMS INC	26,833.99	26,833.99	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0278	SUN ENVIRONMENTAL ENGINEERING	25,650.00	25,650.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0279	OR CO HEALTH CARE AGENCY	52.00	52.00	0108477394 5620	F&O/SAFETY&SECURITY/M&O / CONTRACT
R78M0280	CITY OF SIGNAL HILL	97.00	97.00	0108477392 5903	F&O/EMERGENCY PREP/M&O / COMMUNICATION
R78M0281	CDW GOVERNMENT	84.51	84.51	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0282	COMMERCIAL INTERIOR RESOURCES	20,500.00	20,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0283	PAPE MATERIAL HANDLING INC CV	1,902.25	1,902.25	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
R78M0284	ADVANTAGE WEST	6,369.21	6,369.21	0108477601 4361	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL
R78M0285	ANIXTER INC	2,098.97	2,098.97	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
R78M0286	ULTRASOUND AUDIO INC	26,682.51	2,550.45 16,732.06 7,400.00	0108477551 4350 0108477551 4401 0108477551 5620	F&O/MAINTENANCE/MO / GENERAL SUPPLIES F&O/MAINTENANCE/MO / EQUIP-NEW NON F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0287	BENNETT'S PLUMBING INC	2,950.00	2,950.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0288	GIANNELLI ELECTRIC INC	22,222.00	22,222.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0289	MEAR CONSTRUCTION	7,000.00	7,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0290	RICHARD WIGHTMAN CONSTRUCTION	4,500.00	4,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0291	UNLIMITED ENVIRONMENTAL INC	2,823.94	2,823.94	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES

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R78M0292	SNAP ON INCORPORATED	29,276.76	29,276.76	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
R78M0293	AZTEC TECHNOLOGY CORP	441.78	441.78	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
R78M0294	JEM SECURITY LLC	1,989.49	1,989.49	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0295	U S AIR CONDITIONING DISTRIBUT	3,732.46	3,732.46	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
R78M0296	CITY OF NEWPORT BEACH	690.00	690.00	0108477551 5850	F&O/MAINTENANCE/MO / OTHER LICENSES
R78M0297	GLOBAL SPECIALTIES DIRECT INC	3,234.00	3,234.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0298	BIRD-B-GONE LLC	624.95	624.95	0108477601 4350	F&O/CUSTODIAL OPERATIONS/MO / GENERAL
R78M0299	AMERICAN VETERAN LIGHTING INC	7,167.26	7,167.26	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0300	AMERICAN VETERAN LIGHTING INC	1,911.31	1,911.31	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78M0301	DIVISION OF THE STATE ARCHITEC	19,900.00	19,900.00	0108498510 6220	F&O/ROOFING/FAC ACQ / DSA FEES
R78M0302	ELITE SHEET METAL INC	16,162.00	16,162.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0303	VARELA DRYWALL	13,500.00	13,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0304	BENNETT'S PLUMBING INC	2,150.00	2,150.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78M0305	DIVISION OF THE STATE ARCHITEC	17,286.62	17,286.62	0108498506 6220	F&O/HEATING/AC/FA / DSA FEES
R78Q0152	CALIF WEEKLY EXPLORER INC	3,549.99	3,549.99	0149015314 5810	NHTS/PTA/INSTRUCT / CONSULTANTS
R78Q0154	IT'S ART	32,879.52	32,879.52	0143015314 5810	LINC/PTA-PFO/INSTRUC / CONSULTANTS
R78Q0155	LEADERSHIP ASSOCIATES LLC	6,000.00	6,000.00	0101377100 5810	BOE/BOARD/SUPV / CONSULTANTS
R78Q0156	OR CO DEPARTMENT OF EDUCATION	517.24	517.24	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
R78Q0157	DEPT OF INDUSTRIAL RELATIONS,	72,412.47	72,412.47	6804357332 5810	WCMP/WORKERS COMP/EN / CONSULTANTS
R78Q0158	ADVANTAGE COMMUNICATIONS INC	15,000.00	15,000.00	0172013321 5810	TWNN/EMERG RELIEF FD III/IN / CONSULTANTS
R78Q0159	GMU GEOTECHNICAL INC	133,695.00	133,695.00	0108478502 5810	F&O/PAVING/MO / CONSULTANTS
R78Q0160	PAUL CUSHING GOLF COURSE & SPO	29,975.00	29,975.00	0108477602 5810	F&O/GROUNDS OPERATION/MO / CONSULTANTS
R78Q0161	CSM CONSULTING INC	42,000.00	42,000.00	0104397371 5810	BUSN/FISCAL SERVICES/GA / CONSULTANTS

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R78Q0162	MAXIM HEALTHCARE STAFFING SERV	73,480.00	73,480.00	0112176460 5810	HLTH/STUDENT SERVICES/HS / CONSULTANTS
R78Q0163	GRUPO CRECER INC	4,440.00	1,198.80	0151073110 5810	POMONA/TITLE I/ OI / CONSULTANTS
			2,175.60	0151073112 5810	POMONA TITLE 1-PARENT ENGMT / CONSULTANTS
			1,065.60	0151076311 5810	POM/LCFF/PARENT INVOLMT/OI / CONSULTANTS
R78Q0164	LANGUAGE NETWORK INC	280.00	280.00	0141076305 5810	KAISER/LCFF/PARENT INVOLMT/OI / CONSULTANTS
R78Q0165	LANGUAGE NETWORK INC	365.05	365.05	0141076305 5810	KAISER/LCFF/PARENT INVOLMT/OI / CONSULTANTS
R78Q0166	PARADIGM HEALTHCARE SERVICES L	10,665.00	10,665.00	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
R78Q0167	TRAN EDUCATION SERVICES LLC	15,000.00	15,000.00	0138016540 5810	CPK/CHOICE ACADEMIES/IN / CONSULTANTS
R78Q0168	MURALS FOR SCHOOLS	1,295.00	1,295.00	0163095316 5810	ECHS/DONATION/SA / CONSULTANTS
R78Q0169	THE IMAGINATION MACHINE INC	1,455.00	1,455.00	0146015316 5810	NCST/DONATION/IN / CONSULTANTS
R78Q0170	THE IMAGINATION MACHINE INC	1,435.00	1,435.00	0146015316 5810	NCST/DONATION/IN / CONSULTANTS
R78Q0171	LANGUAGE NETWORK INC	155.00	155.00	0116036210 5810	STDS/CHILD WELFARE/SU / CONSULTANTS
R78Q0172	CALIF WEEKLY EXPLORER INC	1,199.99	1,199.99	0132015314 5810	ADAMS/PTA-PFO/INSTR / CONSULTANTS
R78Q0174	THE LAUNCHPAD THERAPY FOR KIDS	1,800.00	1,800.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
R78Q0175	NRICH EDUCATIONAL CONSULTING I	7,000.00	7,000.00	0190032112 5810	SPED/PRIVATE SCHOOLS/SU / CONSULTANTS
R78Q0176	EDUCATIONAL TESTING AND ASSESS	7,500.00	7,500.00	0114602111 5810	SPEC/SEVERE SDC/SESC / CONSULTANTS
R78Q0177	SEGERSTROM CENTER FOR THE ARTS	10,140.00	10,140.00	0153013110 5810	SONORA/TITLE I/INSTR / CONSULTANTS
R78R1132	OFFICE DEPOT INC	129.78	129.78	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
R78R1133	OFFICE DEPOT INC	32.33	32.33	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
R78R1134	SCHOOL SPECIALTY LLC	142.84	142.84	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
R78R1136	OFFICE DEPOT INC	36.53	36.53	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R1137	AMAZON CAPITAL SERVICES INC	106.67	106.67	0104397371 4350	BUSN/FISCAL SERVICES/GA / GENERAL SUPPLIES
R78R1138	PUT-IN-CUPS LLC	571.15	571.15	0155011027 4350	WHITTIER/K-6/IN / GENERAL SUPPLIES

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R78R1139	RIFTON EQUIPMENT	319.21	319.21	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
R78R1140	HOME DEPOT USA INC	63.99	63.99	0107015035 4350	ELEM/FB CHLD CARE/IN / GENERAL SUPPLIES
R78R1143	CDW GOVERNMENT	47,631.55	10,667.25 36,964.30	0106013332 4309 0106013332 4406	SCND/VEA-IIC/IN / COMPUTER SUPPLIES (<500.) SCND/VEA-IIC/IN / COMPUTER EQUIP-NON CAP
R78R1144	BARNES AND NOBLE	1,417.09	1,417.09	0190032112 4350	SPED/PRIVATE SCHOOLS/SU / GENERAL SUPPLIES
R78R1145	CULVER-NEWLIN	429.71	429.71	0107036312 4350	ELEM/LCFF/ELA/ELD/SU / GENERAL SUPPLIES
R78R1146	CULVER-NEWLIN	1,430.93	187.49 1,243.44	0144011027 4350 0144011027 4401	MARINERS/K-6/IN / GENERAL SUPPLIES MARINERS/K-6/IN / EQUIP-NEW NON CAPITALIZED
R78R1147	B&H PHOTO VIDEO	1,937.35	1,937.35	0104397372 5452	BUSN/PROPERTY & LIABILITY/GA / LOSS
R78R1148	WESTERN PSYCHOLOGICAL SERVICES	274.98	274.98	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
R78R1149	AMAZON CAPITAL SERVICES INC	178.76	178.76	0134015316 4350	WOODLAND/DONATION/IN / GENERAL SUPPLIES
R78R1150	AMAZON CAPITAL SERVICES INC	38.64	38.64	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R1151	AMAZON CAPITAL SERVICES INC	64.62	64.62	0132011149 4301	ADAMS/SPED:SCHOOL/INSTR / INSTRUCTIONAL
R78R1152	AMAZON CAPITAL SERVICES INC	38.74	38.74	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
R78R1153	AMAZON CAPITAL SERVICES INC	30.96	30.96	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
R78R1154	AMAZON CAPITAL SERVICES INC	129.25	129.25	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
R78R1155	AMAZON CAPITAL SERVICES INC	690.56	690.56	0107016512 4350	ASST SUP EL ED EL MUSIC INSTR / GENERAL
R78R1156	AMAZON CAPITAL SERVICES INC	183.83	183.83	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1157	AMAZON CAPITAL SERVICES INC	114.92	114.92	0139171027 4356	DAVIS/K-6/HS / HEALTH SUPPLIES
R78R1158	AMAZON CAPITAL SERVICES INC	165.39	165.39	0105397330 4309	HR/PERSONNEL/GA / COMPUTER SUPPLIES (<500.)
R78R1159	VIVI LLC	23,661.90	23,661.90	0108457410 4406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
R78R1160	CDW GOVERNMENT	313.22	313.22	0106036181 4309	SEC ED PUPIL ASSMNT SUPV INST / COMPUTER
R78R1161	CDW GOVERNMENT	1,271.45	1,271.45	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL

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R78R1162	AMAZON CAPITAL SERVICES INC	65.10	65.10	0134015316 4301	WOODLAND/DONATION/IN / INSTRUCTIONAL
R78R1163	OFFICE DEPOT INC	445.19	445.19	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
R78R1164	AMAZON CAPITAL SERVICES INC	32.56	32.56	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
R78R1165	UNIVERSITY TRAINING CENTER INC	1,400.00	1,400.00	1207014036 4350	ELEM/CA ST PRESCHOOL/IN / GENERAL SUPPLIES
R78R1166	TROXELL COMMUNICATIONS	8,455.30	4,419.00 4,036.30	0144015315 4401 0144015559 4401	MARINERS/ED FOUNDATION/IN / EQUIP-NEW NON MARINERS/PACIFIC LIFE/IN / EQUIP-NEW NON
R78R1167	NCS PEARSON INC	598.53	598.53	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
R78R1168	FUN AND FUNCTION	71.42	71.42	0134015316 4350	WOODLAND/DONATION/IN / GENERAL SUPPLIES
R78R1169	NASCO	212.08	212.08	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1170	CDW GOVERNMENT	199.07	199.07	0160011156 4350	BBHS/ALT ED/INSTR / GENERAL SUPPLIES
R78R1171	FOLLETT SCHOOL SOLUTIONS INC	1,254.82	1,254.82	0138051027 4201	COLLEGE PARK/K-6/ILMT / LIBRARY BOOKS
R78R1172	DATA2 INC	313.93	313.93	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
R78R1173	SOUTHWEST SCHOOL AND OFFICE SU	151.21	151.21	0141051027 4350	KAISER/K-6/ILMT / GENERAL SUPPLIES
R78R1174	STAPLES INC	29.31	29.31	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1175	OFFICE DEPOT INC	69.16	69.16	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78R1176	OFFICE DEPOT INC	50.33	50.33	0141051027 4350	KAISER/K-6/ILMT / GENERAL SUPPLIES
R78R1177	OFFICE DEPOT INC	195.19	195.19	0150015316 4350	PAULARINO/DONATION/IN / GENERAL SUPPLIES
R78R1178	S AND S WORLDWIDE INC	1,466.05	1,466.05	0107014598 4301	ELEM/ASES-5 SCND/IN / INSTRUCTIONAL SUPPLIES
R78R1179	DICK BLICK CO	348.76	348.76	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1180	AARDVARK CLAY AND SUPPLY	1,859.28	1,859.28	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1181	DICK BLICK CO	1,960.40	1,960.40	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1182	DEMCO INC	156.75	156.75	0177051178 4201	CMHS/LIBRARY FEE/L,M&T / LIBRARY BOOKS
R78R1183	WENGER CORP	2,429.49	2,429.49	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL

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R78R1184	PACIFIC COAST ENTERTAINMENT	617.30	617.30	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
R78R1185	S AND S WORLDWIDE INC	364.41	364.41	0144011027 4350	MARINERS/K-6/IN / GENERAL SUPPLIES
R78R1186	ULINE	624.57	624.57	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
R78R1187	OFFICE DEPOT INC	90.70	90.70	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
R78R1188	AMAZON CAPITAL SERVICES INC	1,472.83	1,472.83	0107016513 4301	ELEM/ELEM PE/INSTRUCT / INSTRUCTIONAL
R78R1189	AMAZON CAPITAL SERVICES INC	597.77	64.41	0105397330 4350	HR/PERSONNEL/GA / GENERAL SUPPLIES
			533.36	0105397330 4401	HR/PERSONNEL/GA / EQUIP-NEW NON CAPITALIZED
R78R1190	CULVER-NEWLIN	429.71	429.71	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78R1191	BARNES AND NOBLE	441.10	441.10	0107016512 4350	ASST SUP EL ED EL MUSIC INSTR / GENERAL
R78R1192	CAROLINA BIOLOGICAL SUPPLY COM	516.63	516.63	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
R78R1193	ART SUPPLY WAREHOUSE	122.20	122.20	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1194	DICK BLICK CO	2,745.46	2,745.46	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1195	B&H PHOTO VIDEO	391.00	391.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1196	ACADEMIC THERAPY PUBLICATIONS	379.28	379.28	0114135024 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
R78R1197	DICK BLICK CO	290.69	290.69	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1198	PRO-ED INC	937.29	937.29	0114135024 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
R78R1199	AMAZON CAPITAL SERVICES INC	61.30	61.30	0108397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
R78R1200	ULINE	499.51	499.51	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78R1201	DICK BLICK CO	1,792.61	1,792.61	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1202	DISCOUNT SCHOOL SUPPLY	169.13	169.13	0116036460 4301	STDS/STUDENT SERVICES/SU / INSTRUCTIONAL
R78R1203	FLINN SCIENTIFIC	120.76	120.76	0172011028 4301	TEWINKLE/7-12/IN / INSTRUCTIONAL SUPPLIES
R78R1204	LAKESHORE	50.08	50.08	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R1205	MACKIN LIBRARY MEDIA	2,512.19	2,512.19	0146011027 4301	NEWPORT COAST/K-6/IN / INSTRUCTIONAL SUPPLIES

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R78R1206	AMAZON CAPITAL SERVICES INC	215.46	215.46	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1207	ORIENTAL TRADING CO INC	134.30	134.30	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
R78R1208	OFFICE DEPOT INC	34.98	34.98	0178111300 4350	EHS/COUNSELING/GUID & COUNS / GENERAL
R78R1209	STAPLES INC	329.52	329.52	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1210	WILLIAM V MACGILL & CO	90.17	90.17	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
R78R1211	SUPER DUPER PUBLICATIONS	292.65	292.65	0114193623 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
R78R1212	GUITAR CENTER STORES INC	781.26	781.26	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL
R78R1213	HEINEMANN	340.76	340.76	0153011027 4350	SONORA/K-6/IN / GENERAL SUPPLIES
R78R1214	THERAPRO INC	76.83	76.83	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
R78R1215	VEX ROBOTICS INC	21,768.33	21,768.33	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
R78R1216	ULINE	334.19	334.19	0176111028 4350	CDM/7-12/GC / GENERAL SUPPLIES
R78R1217	ARK THERAPEUTIC SERVICES INC	73.55	73.55	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
R78R1218	REHABMART LLC	190.81	190.81	0149015314 4301	NHTS/PTA/INSTRUCT / INSTRUCTIONAL SUPPLIES
R78R1219	FUN AND FUNCTION	269.33	269.33	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
R78R1220	SOUTHWEST SCHOOL AND OFFICE SU	823.08	823.08	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
R78R1221	SOUTHWEST SCHOOL AND OFFICE SU	35.51	35.51	0114195023 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
R78R1222	SOUTHWEST SCHOOL AND OFFICE SU	31.17	31.17	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
R78R1224	4IMPRINT INC	384.44	384.44	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78R1225	CULVER-NEWLIN	6,724.69	1,479.42 5,245.27	4008498599 4350 4008498599 4401	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES F&O/MISC/FAC ACQ & CONST / EQUIP-NEW NON
R78R1226	DICK BLICK CO	41.52	41.52	0176011025 4350	CDM/FINE ARTS SUPPORT/IN / GENERAL SUPPLIES
R78R1227	AMAZON CAPITAL SERVICES INC	571.08	571.08	0108457410 4358	FAC/INFO TECH/DATA PROCESSING / COMPUTER
R78R1228	B&H PHOTO VIDEO	105.35	105.35	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES

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R78R1229	AMAZON CAPITAL SERVICES INC	49.56	49.56	0151011027 4350	POMONA/K-6/IN / GENERAL SUPPLIES
R78R1231	AMAZON CAPITAL SERVICES INC	220.88	220.88	0106015333 4301	K12 SWF/CAREER PATHWY/INSTR / INSTRUCTIONAL
R78R1232	NASCO	110.53	110.53	0176011025 4350	CDM/FINE ARTS SUPPORT/IN / GENERAL SUPPLIES
R78R1233	GIANNELLI ELECTRIC INC	2,879.00	2,879.00	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
R78R1234	AMAZON CAPITAL SERVICES INC	64.64	64.64	0155015318 4350	WHITTIER/DONATION III/IN / GENERAL SUPPLIES
R78R1235	ULINE	312.09	312.09	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
R78R1236	FOLLETT SCHOOL SOLUTIONS INC	2,061.19	2,061.19	0172013110 4202	TEWINKLE/TITLE I/IN / OTHER BOOKS
R78R1237	WESTERN PSYCHOLOGICAL SERVICES	3,110.10	3,110.10	0114605026 4340	SPED/MEDI-CAL/INSTR / TESTS/SCORING
R78R1238	WESTERN PSYCHOLOGICAL SERVICES	294.80	294.80	0114175028 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING
R78R1239	BARNES AND NOBLE	564.85	564.85	0172013110 4202	TEWINKLE/TITLE I/IN / OTHER BOOKS
R78R1240	DICK BLICK CO	59.40	59.40	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1241	AMAZON CAPITAL SERVICES INC	147.61	147.61	0160011156 4350	BBHS/ALT ED/INSTR / GENERAL SUPPLIES
R78R1242	HOME DEPOT USA INC	404.20	404.20	0176011028 4301	CDM/7-12/IN / INSTRUCTIONAL SUPPLIES
R78R1243	HOME DEPOT USA INC	1,010.22	1,010.22	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1244	CULVER-NEWLIN	11,198.58	4,825.70 6,372.88	4008498599 4350 4008498599 4401	F&O/MISC/FAC ACQ & CONST / GENERAL SUPPLIES F&O/MISC/FAC ACQ & CONST / EQUIP-NEW NON
R78R1245	SOUTHWEST SCHOOL AND OFFICE SU	95.50	95.50	0179011028 4301	NHHS/7-12/IN / INSTRUCTIONAL SUPPLIES
R78R1246	SCHOOL SPECIALTY LLC	2,552.26	2,552.26	0178011025 4301	EHS/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1247	INTERNATIONAL INSTITUTE FOR RE	993.82	993.82	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78R1248	ORIENTAL TRADING CO INC	465.05	465.05	0155011027 4350	WHITTIER/K-6/IN / GENERAL SUPPLIES
R78R1249	SCHOLASTIC INC	86.46	86.46	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1250	SCHOOL HEALTH CORPORATION	78.56	78.56	0142171027 4356	KILLYBROOKE/K-6/HS / HEALTH SUPPLIES
R78R1251	SCHOOL NURSE SUPPLY INC	180.05	180.05	0179171028 4356	NHHS/7-12/HS / HEALTH SUPPLIES

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R78R1252	OFFICE DEPOT INC	472.18	472.18	0106397335 4350	SCND/SECONDARY ED/GEN ADMIN / GENERAL
R78R1253	OR CO DEPARTMENT OF EDUCATION	150.85	150.85	0134011027 5865	WOODLAND/K-6/IN / MISC OUTSIDE VENDOR
R78R1254	DEMCO INC	96.75	96.75	0177051178 4201	CMHS/LIBRARY FEE/L,M&T / LIBRARY BOOKS
R78R1255	DEMCO INC	143.29	143.29	0176011025 4350	CDM/FINE ARTS SUPPORT/IN / GENERAL SUPPLIES
R78R1256	TITAN SAFETY PRODUCTS	36,979.80	36,979.80	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
R78R1257	DYNABOOK AMERICAS INC	853,594.00	104,840.75 748,753.25	0108453320 4309 0108453320 4406	DW/EMERGENCY RELIEF FDII/IT / COMPUTER DW/EMERGENCY RELIEF FDII/IT / COMPUTER
R78R1258	CDW GOVERNMENT	15,436.16	15,436.16	0103016153 4406	EDTC/ED TECH/INSTR / COMPUTER EQUIP-NON CAP
R78R1259	AMAZON CAPITAL SERVICES INC	123.36	123.36	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1260	CULVER-NEWLIN	2,038.73	2,038.73	0104397372 5452	BUSN/PROPERTY & LIABILITY/GA / LOSS
R78R1261	WESTERN PSYCHOLOGICAL SERVICES	363.87	363.87	0114195023 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
R78R1262	SWEETMAN SYSTEMS	2,614.54	2,614.54	0116011551 4401	STDS/504 STUDENT PLAN/IN / EQUIP-NEW NON
R78R1263	AMAZON CAPITAL SERVICES INC	460.20	460.20	0138011027 4301	COLLEGE PARK/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1264	BENIK CORPORATION	155.16	155.16	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R1265	STAPLES INC	174.51	174.51	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1266	STAPLES INC	17.71	17.71	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1267	OFFICE DEPOT INC	112.10	58.87 53.23	0177011028 4301 0177091028 4350	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES CMHS/7-12/SA / GENERAL SUPPLIES
R78R1268	HOME DEPOT USA INC	51.68	51.68	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R1269	ORIENTAL TRADING CO INC	55.53	55.53	0114602051 4301	SPEC/MASTER PLAN/SESC / INSTRUCTIONAL
R78R1270	ORIENTAL TRADING CO INC	125.58	125.58	0107014598 4350	ELEM/ASES-5 SCND/IN / GENERAL SUPPLIES
R78R1271	SCHOOL HEALTH CORPORATION	117.70	117.70	0107014598 4350	ELEM/ASES-5 SCND/IN / GENERAL SUPPLIES
R78R1272	GUITAR CENTER STORES INC	2,445.17	2,445.17	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL

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R78R1273	B&H PHOTO VIDEO	100.18	100.18	0151011027 4350	POMONA/K-6/IN / GENERAL SUPPLIES
R78R1274	FUN AND FUNCTION	68.17	68.17	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
R78R1275	THERAPY SHOPPE	163.64	163.64	0114602111 4350	SPEC/SEVERE SDC/SESC / GENERAL SUPPLIES
R78R1276	TEXTBOOK WAREHOUSE	162.27	162.27	0160013110 4202	BBHS/TITLE I/IN / OTHER BOOKS
R78R1277	AMAZON CAPITAL SERVICES INC	70.04	70.04	0106036150 4350	SEC ED CURR&ASSESS SUPV INSTR / GENERAL
R78R1278	AMAZON CAPITAL SERVICES INC	43.09	43.09	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
R78R1279	AMAZON CAPITAL SERVICES INC	19.38	19.38	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78R1280	CULVER-NEWLIN	429.71	429.71	0176091028 4350	CDM/7-12/SA / GENERAL SUPPLIES
R78R1281	FOLLETT SCHOOL SOLUTIONS INC	1,716.25	1,716.25	0178011028 4202	ESTANCIA/7-12/IN / OTHER BOOKS
R78R1282	OFFICE DEPOT INC	255.46	255.46	0144011027 4350	MARINERS/K-6/IN / GENERAL SUPPLIES
R78R1283	OFFICE DEPOT INC	46.29	46.29	0178011140 4350	EHS/ATHLETICS/INST / GENERAL SUPPLIES
R78R1284	OFFICE DEPOT INC	121.63	121.63	0116036210 4350	STDS/CHILD WELFARE/SU / GENERAL SUPPLIES
R78R1285	SOUTHWEST SCHOOL AND OFFICE SU	111.82	111.82	0168011028 4350	ENSIGN/7-12/IN / GENERAL SUPPLIES
R78R1286	AMAZON CAPITAL SERVICES INC	40.79	40.79	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1287	FLINN SCIENTIFIC	1,356.31	1,356.31	0179011042 4301	NHHS/SCIENCE/IN / INSTRUCTIONAL SUPPLIES
R78R1288	LAKESHORE	206.81	206.81	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
R78R1289	KYOCERA MITA DIRECT SALES	131.02	131.02	0142011027 4350	KILLYBROOKE/K-6/IN / GENERAL SUPPLIES
R78R1290	MPS	2,480.50	2,480.50	0106036255 4202	SCND/CSST GEN/SU / OTHER BOOKS
R78R1291	PACIFIC COAST ENTERTAINMENT	5,837.78	99.99 5,737.79	0178011025 4350 0178011025 4401	EHS/FINE ARTS SUPPORT/IN / GENERAL SUPPLIES EHS/FINE ARTS SUPPORT/IN / EQUIP-NEW NON
R78R1292	ULINE	105.68	105.68	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78R1293	SCHOOL SPECIALTY LLC	95.23	95.23	0177011028 4301	CMHS/7-12/IN / INSTRUCTIONAL SUPPLIES
R78R1294	AMAZON CAPITAL SERVICES INC	51.70	51.70	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES

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R78R1295	GOPHER SPORTS EQUIPMENT	193.89	193.89	0163011028 4350	ECHS/7-12/IN / GENERAL SUPPLIES
R78R1296	DICK BLICK CO	257.62	257.62	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
R78R1297	DICK BLICK CO	57.02	57.02	0177011025 4301	CMHS/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78R1298	OFFICE DEPOT INC	80.59	80.59	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
R78R1299	SOUTHWEST SCHOOL AND OFFICE SU	325.92	325.92	0177011103 4301	CMHS/ELL/IN / INSTRUCTIONAL SUPPLIES
R78R1300	SOUTHWEST SCHOOL AND OFFICE SU	68.25	68.25	0177091028 4350	CMHS/7-12/SA / GENERAL SUPPLIES
R78R1301	S I HEALTH GROUP LLC	24,243.75	24,243.75	0108473320 4350	DW/EMERGENCY RELIEF FDII/MO / GENERAL
R78R1303	MO MONEY ASSOCIATES LLC	62,810.71	62,810.71	0108473320 4350	DW/EMERGENCY RELIEF FDII/MO / GENERAL
R78R1304	CDW GOVERNMENT	274.83	274.83	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78R1305	THE INSTRUMENT PLACE INC	661.37	661.37	0108473320 4350	DW/EMERGENCY RELIEF FDII/MO / GENERAL
R78R1306	CULVER-NEWLIN	484.66	484.66	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
R78R1307	VIZOCOM ICT LLC	27,153.00	27,153.00	0108473320 4350	DW/EMERGENCY RELIEF FDII/MO / GENERAL
R78R1308	TEXTBOOK WAREHOUSE	725.88	725.88	0160013110 4202	BBHS/TITLE I/IN / OTHER BOOKS
R78R1309	BARNES AND NOBLE	48.45	48.45	0163015318 4301	ECHS/DNTN III/IN / INSTRUCTIONAL SUPPLIES
R78R1310	KELVIN ELECTRONICS	93.56	93.56	0179011181 4301	NHHS/SCIENCE FEE/INSTRUCTION / INSTRUCTIONAL
R78R1311	HOME DEPOT USA INC	1,268.17	1,268.17	0114015318 4350	SPED/STEP/IN / GENERAL SUPPLIES
R78R1312	ORIENTAL TRADING CO INC	258.52	258.52	0151015316 4350	POMONA/DONATION/IN / GENERAL SUPPLIES
R78R1313	RIDDELL	2,791.85	2,791.85	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
R78R1314	OFFICE DEPOT INC	115.93	115.93	0177011028 4350	CMHS/7-12/IN / GENERAL SUPPLIES
R78R1315	S AND R SPORT	5,066.76	3,854.57	0176011026 4301	CDM/ATHLETIC SUPPORT/IN / INSTRUCTIONAL
			1,212.19	0176011026 4401	CDM/ATHLETIC SUPPORT/IN / EQUIP-NEW NON
R78R1316	FOLD-A-GOAL	1,317.61	1,317.61	0176011026 4350	CDM/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
R78R1317	LAKESHORE	296.26	296.26	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIES

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R78R1318	SOUTHWEST SCHOOL AND OFFICE SU	115.44	115.44	0114195023 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
R78R1319	ALLFORMS PRINTING AND SYSTEMS	489.50	489.50	0104397371 4350	BUSN/FISCAL SERVICES/GA / GENERAL SUPPLIES
R78R1320	BARNES AND NOBLE	214.23	214.23	0178011028 4202	ESTANCIA/7-12/IN / OTHER BOOKS
R78R1321	OR CO TRANSP AUTHORITY	9,832.50	9,832.50	0116013110 4350	STDS/TITLE I/INSTR / GENERAL SUPPLIES
R78R1322	CDW GOVERNMENT	397.95	397.95	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
R78R1323	CDW GOVERNMENT	112.59	112.59	0104397371 4350	BUSN/FISCAL SERVICES/GA / GENERAL SUPPLIES
R78R1324	OFFICE DEPOT INC	225.29	225.29	0144091027 4350	MARINERS/K-6/SA / GENERAL SUPPLIES
R78R1325	APPLE COMPUTER INC	7,741.50	7,741.50	0114602051 4309	SPEC/MASTER PLAN/SESC / COMPUTER SUPPLIES
R78R1326	AMAZON CAPITAL SERVICES INC	88.22	88.22	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R1327	AMAZON CAPITAL SERVICES INC	464.89	464.89	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R1328	AMAZON CAPITAL SERVICES INC	37.34	37.34	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
R78R1331	ONAN CAPITAL INC	19,007.10	19,007.10	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
R78R1332	SOUTHWEST SCHOOL AND OFFICE SU	56,568.75	56,568.75	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
R78R1333	FTB VEHICLE REGISTRATION COLLE	1,479.00	1,479.00	0104397625 5899	BUSN/WAREHOUSE/GEN ADMIN / OTHER EXPENSE
R78S0055	ADVANTAGE WEST	23,090.17	23,090.17	01 9320	GENERAL FUND / STORES
R78S0056	BSN SPORTS LLC	223.58	223.58	01 9320	GENERAL FUND / STORES
R78S0057	NEWTON BROOM AND BRUSH CO	174.72	174.72	01 9320	GENERAL FUND / STORES
R78S0058	PRO-LINE INDUSTRIAL PRODUCTS I	1,384.51	1,384.51	01 9320	GENERAL FUND / STORES
R78S0059	SHAMROCK SUPPLY CO	280.15	280.15	01 9320	GENERAL FUND / STORES
R78S0060	SPICERS PAPER INC	28,963.20	28,963.20	01 9320	GENERAL FUND / STORES
R78S0061	SOUTHWEST SCHOOL AND OFFICE SU	5,958.58	5,958.58	01 9320	GENERAL FUND / STORES
R78S0062	ADVANTAGE WEST	835.76	835.76	01 9320	GENERAL FUND / STORES
R78S0063	POLY CORR INDUSTRIES	1,937.56	1,937.56	01 9320	GENERAL FUND / STORES

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R78S0064	US POSTMASTER	5,800.00	5,800.00	01 9320	GENERAL FUND / STORES
R78S0065	ADVANTAGE WEST	17,578.68	17,578.68	01 9320	GENERAL FUND / STORES
R78S0066	ADVANTAGE WEST	282.31	282.31	01 9320	GENERAL FUND / STORES
R78S0067	BSN SPORTS LLC	1,268.97	1,268.97	01 9320	GENERAL FUND / STORES
R78S0068	GRAINGER	610.94	610.94	01 9320	GENERAL FUND / STORES
R78S0069	LAMINATION DEPOT INC	2,352.18	2,352.18	01 9320	GENERAL FUND / STORES
R78S0070	POLY CORR INDUSTRIES	9,687.80	9,687.80	01 9320	GENERAL FUND / STORES
R78S0071	SCHOOL HEALTH CORPORATION	117.22	117.22	01 9320	GENERAL FUND / STORES
R78S0072	SHAMROCK SUPPLY CO	161.62	161.62	01 9320	GENERAL FUND / STORES
R78S0073	SPICERS PAPER INC	1,859.08	1,859.08	01 9320	GENERAL FUND / STORES
R78S0074	TITAN SAFETY PRODUCTS	4,883.78	4,883.78	01 9320	GENERAL FUND / STORES
R78S0075	SCHOOL HEALTH CORPORATION	4,697.46	4,697.46	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
R78T0022	CDW GOVERNMENT	397.51	397.51	0108257720 4350	TRNS/HTS TRANSPORTATION/PT / GENERAL
R78T0023	CUMMINS CAL PACIFIC INC	2,365.33	2,365.33	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
R78T0024	ABC COMPANIES	10,651.14	10,651.14	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
R78X0720	SOUTHWEST SCHOOL AND OFFICE SU	133.00	133.00	0177011042 4342	CMHS/SCIENCE/I / SCIENCE SUPPLIES
R78X0721	SPARKLETTS	500.00	500.00	0106036153 5865	SCND/ED TECH/SU / MISC OUTSIDE VENDOR
R78X0722	ALC SCHOOLS LLC	38,000.00	38,000.00	0108257722 5869	TRNS/SPED TRANSPORTATION/PT /
R78X0723	LINDE GAS & EQUIPMENT INC	2,650.00	2,650.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
R78X0724	OR CO DEPARTMENT OF EDUCATION	600.00	600.00	0144011027 5865	MARINERS/K-6/IN / MISC OUTSIDE VENDOR
R78X0725	K B FOODS DISTRIBUTION INC	120,000.00	120,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
R78X0726	AARDVARK CLAY AND SUPPLY	3,900.00	3,900.00	0178011025 4301	EHS/FINE ARTS SUPPORT/IN / INSTRUCTIONAL

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R78X0727	FED EX OFFICE AND PRINT SERVIC	500.00	500.00	0160091156 5865	BBHS/ALT ED/SCH ADMIN / MISC OUTSIDE VENDOR
R78X0728	COMMERCIAL AQUATIC SERVICES	20,000.00	20,000.00	0108477551 4363	F&O/MAINTENANCE/MO / POOL MAINTENANCE
R78X0729	HOT DOGGER TOURS INC	25,000.00	25,000.00	0108257720 5869	TRNS/HTS TRANSPORTATION/PT / RENTAL/CHARTER
R78X0730	OC TRANSIT INC	37,800.00	37,800.00	0108257722 5869	TRNS/SPED TRANSPORTATION/PT /
R78X0731	SOUTHWEST SCHOOL AND OFFICE SU	1,500.00	1,500.00	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
R78X0732	SOUTHWEST SCHOOL AND OFFICE SU	281.00	281.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78X0733	SOUTHWEST SCHOOL AND OFFICE SU	120.00	120.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78X0734	SOUTHWEST SCHOOL AND OFFICE SU	89.00	89.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78X0735	SOUTHWEST SCHOOL AND OFFICE SU	314.00	314.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78X0736	SOUTHWEST SCHOOL AND OFFICE SU	228.00	228.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78X0737	SOUTHWEST SCHOOL AND OFFICE SU	416.00	416.00	0176011025 4301	CDM/FINE ARTS SUPPORT/IN / INSTRUCTIONAL
R78X0738	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0144011027 4350	MARINERS/K-6/IN / GENERAL SUPPLIES
R78X0739	JFK TRANSPORTATION CO INC	39,000.00	39,000.00	0108257722 5869	TRNS/SPED TRANSPORTATION/PT /
R78X0740	JFK TRANSPORTATION CO INC	42,240.00	42,240.00	0108257725 5869	TRNS/ACTIVITIES/PT / RENTAL/CHARTER BUS
R78X0741	SOUTHWEST SCHOOL AND OFFICE SU	136.33	136.33	0177011149 4301	CMHS/SPEC ED SCHL/INSTR / INSTRUCTIONAL
R78X0742	DEX IMAGING LLC	5,000.00	5,000.00	0158011027 5620	EASTBLUFF/K-6/IN / CONTRACT SERVICES
R78X0743	CHEFS TOYS LLC	2,000.00	2,000.00	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
R78X0744	PRIMO POWDER COATING	5,000.00	5,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
R78X0745	ANAHEIM UNION HIGH SCHOOL DIST	15,000.00	15,000.00	0108257720 5869	TRNS/HTS TRANSPORTATION/PT / RENTAL/CHARTER
R78X0746	ANIXTER INC	10,000.00	10,000.00	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
R78X0747	SOUTHWEST SCHOOL AND OFFICE SU	200.00	200.00	0178011103 4301	EHS/ELL/IN / INSTRUCTIONAL SUPPLIES
R78X0748	CAROLINA BIOLOGICAL SUPPLY COM	650.00	650.00	0177011042 4342	CMHS/SCIENCE/I / SCIENCE SUPPLIES
R78X0749	WAXIE SANITARY SUPPLY	40,000.00	40,000.00	0108477601 4361	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL

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R78X0750	KELLY, LEE	300.00	300.00	0177011042 4342	CMHS/SCIENCE/I / SCIENCE SUPPLIES
R78X0751	DEX IMAGING LLC	400.00	400.00	0101397300 5620	BOE/PUBLIC INFO/GA / CONTRACT SERVICES
R78X0752	AARDVARK CLAY AND SUPPLY	1,500.00	1,500.00	0179011050 4301	NHHS/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIES
R78X0753	JOHNSTONE SUPPLY SANTA ANA	7,000.00	7,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
R78X0754	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0179011042 4301	NHHS/SCIENCE/IN / INSTRUCTIONAL SUPPLIES
R78X0755	SPARKLETTS	500.00	500.00	0178091028 5620	ESTANCIA/7-12/SA / CONTRACT SERVICES
R78X0756	NGUYEN, NICOLE	450.00	450.00	0177011042 4342	CMHS/SCIENCE/I / SCIENCE SUPPLIES
R78X0757	OR CO FIRE PROTECTION	5,000.00	5,000.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC
R78X0758	ALLEN PACKAGING	20,000.00	20,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
R78X0759	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	0106036312 4350	SCND/LCFF/ELA/ELD/SU / GENERAL SUPPLIES
R78Y0327	DATA RECOGNITION CORPORATION	12,019.00	12,019.00	0107013618 5866	ELEM/T-III LEP STUDENT/INSTR / LICENSE or
R78Y0328	SUNSET LEAGUE ATHLETIC COUNCIL	2,000.00	2,000.00	0179011026 5301	NHHS/ATHLETIC SUPPORT/IN / DUES AND
R78Y0329	BOOM LEARNING	1,620.00	1,620.00	0114602051 5866	SPEC/MASTER PLAN/SESC / LICENSE or SOFTWARE
R78Y0330	NEWS 2 YOU	1,094.92	1,094.92	0114602111 5866	SPEC/SEVERE SDC/SESC / LICENSE or SOFTWARE
R78Y0331	EVERYDAY SPEECH LLC	192.49	192.49	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE
R78Y0332	HARBOR DAY SCHOOL	1,200.00	1,200.00	0177011026 5301	CMHS/ATHLETIC SUPPORT/IN / DUES AND
R78Y0333	IRVINE RANCH OUTDOOR EDUCATION	4,449.75	4,449.75	0140015325 5822	HARBOR VIEW/SCIENCE CAMP/INSTR / ADMISSIONS
R78Y0334	ARBITERPAY TRUST ACCOUNT	43,000.00	43,000.00	0177311026 5620	CMHS/ATHLETIC SUPPORT/ANC / CONTRACT
R78Y0335	SPOTIFY USA INC	249.00	249.00	0133011027 5866	CLOUD CAMPUS EL/K-6/IN / LICENSE or SOFTWARE
R78Y0336	RENAISSANCE LEARNING INC	5,325.00	5,325.00	0144015315 5866	MARINERS/ED FOUNDATION/IN / LICENSE or
R78Y0337	RENAISSANCE LEARNING INC	103,310.55	103,310.55	0106016255 5866	SCND/CSST GEN/IN / LICENSE or SOFTWARE FEES
R78Y0338	ST ANDREWS PRESBYTERIAN CHURCH	1,531.50	1,531.50	0160091156 5601	BBHS/ALT ED/SCH ADMIN / RENTAL EXPENSE

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R78Y0339	DEPARTMENT OF SOCIAL SERVICES	604.50	604.50	1207014036 5850	ELEM/CA ST PRESCHOOL/IN / OTHER LICENSES
R78Y0340	I3-IMAGESOFT LLC	57,924.58	57,924.58	0108457437 5866	FAC/ENTPR INFO SYSTEMS/IT / LICENSE or
R78Y0341	CROWN CASTLE INTERNATIONAL COR	875,938.00	343,938.00	0108007410 8699	FAC/INFO TECH/REV / ALL OTHER LOCAL REVENUE
			532,000.00	0108457410 5903	FAC/INFO TECH/DATA PROCESSING /
R78Y0342	SCHOLASTIC INC	366.52	366.52	0138011027 4202	COLLEGE PARK/K-6/IN / OTHER BOOKS
R78Y0343	THREE OAKS OUTDOOR SCIENCE SCH	10,065.00	10,065.00	0141015325 5822	KAISER/SCIENCE CAMP/INSTR / ADMISSIONS
R78Y0344	SCHOLASTIC INC	410.40	410.40	0172013110 4301	TEWINKLE/TITLE I/IN / INSTRUCTIONAL SUPPLIES
R78Y0345	BRAINPOP	230.00	230.00	0114602051 5866	SPEC/MASTER PLAN/SESC / LICENSE or SOFTWARE
R78Y0346	AMPLIFIED IT LLC	1,750.00	1,750.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
R78Y0347	EDGENUITY INC	1,000.00	1,000.00	0106036181 5866	SEC ED PUPIL ASSMNT SUPV INST / LICENSE or
R78Y0348	NCS PEARSON INC	1,080.00	1,080.00	0106011910 5866	SCND/GATE/IN / LICENSE or SOFTWARE FEES
R78Y0349	LEXIA LEARNING SYSTEMS LLC	46.80	46.80	0114602051 5866	SPEC/MASTER PLAN/SESC / LICENSE or SOFTWARE
R78Y0350	PLANK ROAD PUBLISHING INC	2,251.75	2,251.75	0107016512 4372	ASST SUP EL ED EL MUSIC INSTR /
R78Y0351	GUIDED DISCOVERIES	3,355.00	3,355.00	0148015325 5822	NPEL/SCIENCE CAMP/INSTR / ADMISSIONS
R78Y0352	PALI INSTITUTE INC	13,824.86	13,824.86	0146015325 5822	NCST/SCIENCE CAMP/INSTR / ADMISSIONS
R78Y0353	TURNAROUND SCHOOLS	1,239.13	1,239.13	0138011027 4301	COLLEGE PARK/K-6/IN / INSTRUCTIONAL SUPPLIES
	Fund 01 Total:	4,032,256.86			
	Fund 12 Total:	2,004.50			
	Fund 13 Total:	184,919.84			
	Fund 25 Total:	46,138.26			
	Fund 26 Total:	497,604.82			
	Fund 40 Total:	231,864.15			
	Fund 68 Total:	72,412.47			
	Total Amount of Purchase Orders:	5,067,200.90			