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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M78C0066	**STUDIES WEEKLY INC**	**833.69**	833.69	0143015316 4301	LINC/DONATION/INSTR / INSTRUCTIONAL SUPPLIES
M78C0067	**PREMIER AGENDAS INC**	**1,818.14**	1,818.14	0152011027 4350	REA/K-6/INSTR / GENERAL SUPPLIES
M78C0068	**NEW IMAGE PROMOTIONS**	**452.55**	452.55	0179315313 4350	NHHS/ ASB/ ANCILLARY / GENERAL SUPPLIES
M78C0069	**NEW IMAGE PROMOTIONS**	**633.57**	633.57	0179315313 4350	NHHS/ ASB/ ANCILLARY / GENERAL SUPPLIES
M78C0071	**STAPLES**	**189.73**	189.73	0134011027 4350	WOODLAND/K-6/INSTR / GENERAL SUPPLIES
M78C0072	**THINKING MAPS INC**	**1,800.00**	1,800.00	0107036255 5810	ELEM/CSST GEN/SU / CONSULTANTS
M78C0073	**OR CO DEPARTMENT OF EDUCATION**	**911.39**	911.39	0106036258 5865	SCND/CSST SCIENCE/SU / MISC OUTSIDE VENDOR
M78C0074	**PADILLA, JENNIFER**	**432.93**	432.93	0177091028 4350	CMHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78C0075	**RODIG, MARC C**	**453.79**	453.79	0178091028 4325	ESTANCIA/7-12/SCH ADMIN / REFRESHMENTS-NOT
M78C0076	**NMUSD REVOLVING FUND**	**4.00**	4.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
M78C0077	**NMUSD REVOLVING FUND**	**982.69**	982.69	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0078	**NMUSD REVOLVING FUND**	**30.00**	30.00	0160014660 5822	BBHS/COLLEGE READINESS/INSTRUC / ADMISSIONS
M78C0079	**NMUSD REVOLVING FUND**	**126.08**	126.08	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0080	**SCHOLASTIC INC**	**1,612.11**	1,612.11	0107015035 4301	ELEM/FB CHLD CARE/IN / INSTRUCTIONAL SUPPLIE
M78C0081	**TAG UR IT!**	**135.60**	135.60	0177011028 4350	CMHS/7-12/INSTR / GENERAL SUPPLIES
M78C0082	**LYTLE SCREENPRINTING INC**	**808.13**	808.13	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78C0083	**ASSOC OF CALIF SCHOOL ADMINIST**	**360.00**	360.00	0105397331 5802	HR/CLASS PERSNL/GEN AD / ADVERTISING
M78C0084	**TYLER DURMAN INC**	**349.11**	349.11	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78C0085	**J.W. PEPPER OF LOS ANGELES**	**173.25**	173.25	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78C0086	**PROJECT LEAD THE WAY INC**	**4,558.13**	4,558.13	0107016540 5301	ELEM/CHOICE ACADEMIES/IN / DUES AND
M78C0087	**ARTS AND LEARNING CONSERVATORY**	**3,373.00**	57.00	0168015315 4301	ENSN/ED FOUNDATION/IN / INSTRUCTIONAL
			3,316.00	0168015318 4301	ENSN/DONATION III/INST / INSTRUCTIONAL SUPPLI
M78C0088	**VARSITY SPIRIT FASHIONS**	**6,168.70**	6,168.70	0176015314 4350	CDM/PTA-PFO/INSTRUCTIONAL / GENERAL SUPPLIE
M78C0089	**DE BOOM-HOWARD, STACY**	**1,491.76**	1,491.76	0107016117 4301	Elem Math/IN / INSTRUCTIONAL SUPPLIES

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M78C0090	**INSIGHT PUBLIC SECTOR INC**	**1,060.23**	1,060.23	0143091027 4406	LINCOLN/K-6/SCH ADMIN / COMPUTER EQUIP-NON
M78C0091	**LARRYS BLDG MATERIALS**	**2,205.13**	2,205.13	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEI
M78C0092	**FED EX OFFICE AND PRINT SERVIC**	**9,349.73**	9,349.73	0107016255 5865	ELEM/CSST GEN/IN / MISC OUTSIDE VENDOR
M78F0012	**NUTRI-LINK TECHNOLOGIES INC**	**1,777.88**	1,777.88	1307278230 5866	NUTR/FOOD SERVICES-EXP TO / LICENSE or
M78F0013	**HEARTLAND PAYMENTS SYSTEMS INC**	**15,773.52**	15,773.52	1307278230 5866	NUTR/FOOD SERVICES-EXP TO / LICENSE or
M78F0014	**CHEFS TOYS**	**2,318.47**	2,318.47	1307278230 4401	NUTR/FOOD SERVICES-EXP TO / EQUIP-NEW NON
M78F0015	**CHEFS TOYS**	**3,469.55**	3,469.55	1307278230 4401	NUTR/FOOD SERVICES-EXP TO / EQUIP-NEW NON
M78J0021	**VAVRINEK TRINE DAY AND CO**	**60,000.00**	60,000.00	0101387100 5818	BOE/BOARD/AU / AUDITS
M78J0022	**GLUSKI, MARK**	**1,000.00**	1,000.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
M78J0023	**SENECA FAMILY OF AGENCIES**	**100,000.00**	75,000.00	0191632231 5100	SPEC/NON PUB AGENCY / Subagreements for services
			25,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
M78J0024	**NAPA CENTER**	**26,937.50**	26,937.50	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
M78J0025	**BLIND CHILDRENS LEARNING CENTE**	**135,000.00**	110,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
M78J0026	**PHOENIX HOUSE ORANGE COUNTY IN**	**25,000.00**	25,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
M78J0027	**DRAGOTTO, DAVID & NATALIE**	**27,625.00**	27,625.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMEN
M78J0028	**MOORE LAW FOR CHILDREN A PROFE**	**25,000.00**	25,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
M78M0228	**SUNCOAST FIRE PROTECTION INC**	**1,433.08**	1,433.08	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0229	**COAST RECREATION INC**	**1,092.55**	1,092.55	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0230	**YALE CHASE MATERIALS HANDLING**	**516.17**	516.17	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
M78M0231	**HUNTINGTON HARDWARE CO INC**	**3,333.57**	3,333.57	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
M78M0232	**GIANNELLI ELECTRIC INC**	**3,247.63**	3,247.63	4008498519 6274	F&O/HVAC III- 2017/FA / OTHER
M78M0233	**A2Z CONSTRUCT INC**	**1,540.00**	1,540.00	4044498548 6274	MRNS/SAFETY & SECURITY/FA / OTHER
M78M0234	**AMBIENT ENVIRONMENTAL INC**	**4,100.00**	4,100.00	4049498548 6263	NHTS/SAFETY & SECURITY/FA / ENVIRONMENTAL

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M78M0235	**AMBIENT ENVIRONMENTAL INC**	**4,100.00**	4,100.00	4056498548 6263	WLSN/SAFETY & SECURITY/FA / ENVIRONMENTAL
M78M0236	**AMBIENT ENVIRONMENTAL INC**	**4,100.00**	4,100.00	4044498548 6263	MRNS/SAFETY & SECURITY/FA / ENVIRONMENTAL
M78M0237	**A-1 FENCE CO**	**45,784.41**	45,784.41	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0238	**OPTIMUM ENERGY DESIGN**	**26,090.46**	26,090.46	4008498525 6220	F&O/HVAC IV- 2018/FA / DSA FEES
M78M0239	**OPTIMUM ENERGY DESIGN**	**17,945.14**	17,945.14	4008498525 6220	F&O/HVAC IV- 2018/FA / DSA FEES
M78M0240	**CITY OF NEWPORT BEACH**	**250,000.00**	250,000.00	0108497551 6101	F&O/MAINTENANCE/FA / IMPROVE SITES
M78M0241	**CEM LAB CORP INC**	**910.00**	910.00	4008498570 6280	FD 40-F&O-FACILITIES MSTR PLAN / CONSTRUCTIO
M78M0242	**MEAR CONSTRUCTION**	**7,500.00**	7,500.00	0106494686 6201	SCND/CTEIG-II/FAC / BUILDING CAPITAL OUTLAY
M78M0243	**GIANNELLI ELECTRIC INC**	**11,457.00**	11,457.00	0106494686 6201	SCND/CTEIG-II/FAC / BUILDING CAPITAL OUTLAY
M78M0244	**CITY OF NEWPORT BEACH**	**20,000.00**	20,000.00	0108497551 6101	F&O/MAINTENANCE/FA / IMPROVE SITES
M78M0245	**NEX SYSTEMS SURFACES**	**26,660.00**	26,660.00	0106494686 6201	SCND/CTEIG-II/FAC / BUILDING CAPITAL OUTLAY
M78M0246	**UNIVERSAL ASPHALT CO INC**	**3,000.00**	3,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0247	**KIMBALL MIDWEST**	**1,295.73**	1,295.73	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0248	**KNOX CO**	**3,667.85**	3,667.85	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0249	**KNOX CO**	**248.90**	248.90	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78Q0027	**CALIFORNIA ASSOCIATION FOR BIL**	**5,000.00**	5,000.00	0178013110 5810	EHS/ECIA TITLE I/INSTR / CONSULTANTS
M78Q0028	**DURMAN, TYLER**	**3,500.00**	3,500.00	0160096307 5810	BBHS/LCFF/COL/CAR RDNSS ADMIN / CONSULTANT
M78Q0029	**PARENT INSTITUTE FOR QUALITY E**	**28,000.00**	6,293.00	0178073112 5810	ESTANCIA TITLE 1-PARENT INVL / CONSULTANTS
			21,707.00	0178074660 5810	EHS/COLLEGE READINESS/OI / CONSULTANTS
M78Q0030	**AARON HOGAN**	**2,775.60**	462.60	0139015314 5810	DAVIS/PTA-PFO/INSTRUC / CONSULTANTS
			462.60	0140011027 5810	HARBOR VIEW/K-6/INSTR / CONSULTANTS
			462.60	0143011027 5810	LINCOLN/K-6/INSTR / CONSULTANTS
			462.60	0146011027 5810	NEWPORT COAST/K-6/INSTR / CONSULTANTS
			462.60	0158015316 5810	ESTB/DONATION/INSTRUCT / CONSULTANTS
			462.60	0159015315 5810	ANDR/ED FOUNDATION/INSTRUCT / CONSULTANTS

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M78Q0034	**SEGERSTROM CENTER FOR THE ARTS**	**520.00**	520.00	0143015314 5810	LINC/PTA-PFO/INSTRUC / CONSULTANTS
M78R0609	**COLORADO TIME SYSTEMS**	**2,173.06**	2,173.06	0177311026 4401	CMHS/ATHLETIC SUPPORT/ANC / EQUIP-NEW NON
M78R0610	**HAND2MIND INC**	**85.93**	85.93	0155013110 4301	WHITTIER/ECIA TITLE I/INSTR / INSTRUCTIONAL
M78R0611	**MEDCO SUPPLY**	**6,689.00**	6,689.00	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLI
M78R0612	**SUNDOG QUALITY PRODUCTS**	**4,974.08**	4,974.08	0177311026 4401	CMHS/ATHLETIC SUPPORT/ANC / EQUIP-NEW NON
M78R0613	**BSN SPORTS INC**	**1,063.80**	1,063.80	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLI
M78R0614	**EASTBAY INC**	**765.00**	765.00	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLI
M78R0615	**FED EX OFFICE AND PRINT SERVIC**	**57.45**	57.45	0138011027 5865	COLLEGE PARK/K-6/INSTR / MISC OUTSIDE VENDOR
M78R0616	**DICK BLICK CO**	**106.26**	106.26	0160013110 4301	BBHS/TITLE I/IN / INSTRUCTIONAL SUPPLIES
M78R0617	**E3 DIAGNOSTICS INC**	**410.00**	410.00	0114032051 5620	SPED/MASTER PLAN/SU / CONTRACT SERVICES
M78R0618	**SOURCE ONE RENTALS**	**450.00**	450.00	0114032051 5611	SPED/MASTER PLAN/SU / EQUIPMENT RENTAL
M78R0619	**SCHOOL SPECIALTY**	**453.29**	453.29	0159011027 4301	ANDERSEN/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0620	**SCHOOL SPECIALTY**	**430.66**	322.17	0159011027 4301	ANDERSEN/K-6/INSTR / INSTRUCTIONAL SUPPLIES
			108.49	0159015315 4301	ANDR/ED FOUNDATION/INSTRUCT / INSTRUCTIONA
M78R0621	**MATH LEARNING CENTER**	**117.75**	117.75	0152011027 4301	REA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0622	**MCGRAW-HILL SCHOOL EDUCATION H**	**170.20**	170.20	0152011027 4301	REA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0623	**SCHOLASTIC INC**	**85.03**	85.03	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
M78R0624	**SCHOOL HEALTH CORPORATION**	**108.41**	108.41	0155171027 4356	WHITTIER/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R0625	**NASCO WEST**	**233.56**	233.56	0178011042 4301	ESTANCIA SCIENCE INSTRUCTION / INSTRUCTIONA
M78R0626	**JIMS MUSIC CENTER INC**	**4,039.55**	4,039.55	0179011024 4401	NHHS/BAND-ORCHESTRA/IN / EQUIP-NEW NON
M78R0627	**SCHOOL HEALTH CORPORATION**	**90.02**	90.02	0139171027 4356	DAVIS/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R0628	**WESTERN PSYCHOLOGICAL SERVICES**	**1,716.51**	1,716.51	0114173628 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING
M78R0629	**PEARSON**	**358.48**	358.48	0114173628 4340	SPED/MEDI-CAL OT/HS / TESTS/SCORING

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M78R0630	**HEINEMANN**	**6,275.32**	6,275.32	0141015314 4301	KAISER/PTA-PFO/INSTR / INSTRUCTIONAL SUPPLIES
M78R0631	**MATH LEARNING CENTER**	**430.32**	430.32	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVE
M78R0632	**TEXTBOOK WAREHOUSE**	**1,841.99**	1,841.99	0168011908 4101	ENSN/IMFRP 7-8/IN / TEXTBOOKS-STATE APPROVED
M78R0634	**PEARSON**	**653.95**	653.95	0114644310 4340	SPED/WORKABILITY 9-12/INSTRUCT / TESTS/SCORIN
M78R0635	**HAN MI PIANO CO**	**56,030.00**	56,030.00	0179015315 6401	NHHS/ED FOUNDATION/IN / NEW
M78R0636	**BARNES AND NOBLE**	**319.86**	319.86	0178014660 4301	EHS/COLLEGE READINESS/IN / INSTRUCTIONAL
M78R0637	**HEINEMANN**	**1,258.62**	1,258.62	0107016117 4301	Elem Math/IN / INSTRUCTIONAL SUPPLIES
M78R0638	**FLINN SCIENTIFIC**	**111.48**	111.48	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R0639	**THE LIBRARY STORE INC**	**34.54**	34.54	0178051146 4350	ESTANCIA LIBRARY INSTR LIBRARY / GENERAL
M78R0640	**PERFORMANCE LEARNING SYSTEMS I**	**620.09**	620.09	0114644310 4340	SPED/WORKABILITY 9-12/INSTRUCT / TESTS/SCORIN
M78R0641	**MATH LEARNING CENTER**	**69.65**	69.65	0155013110 4301	WHITTIER/ECIA TITLE I/INSTR / INSTRUCTIONAL
M78R0642	**VEX ROBOTICS INC**	**2,075.21**	2,075.21	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0643	**CAROLINA BIOLOGICAL SUPPLY COM**	**957.56**	957.56	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0644	**CAROLINA BIOLOGICAL SUPPLY COM**	**539.03**	539.03	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0645	**CAROLINA BIOLOGICAL SUPPLY COM**	**265.83**	265.83	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0646	**CAROLINA BIOLOGICAL SUPPLY COM**	**612.34**	612.34	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0647	**CAROLINA BIOLOGICAL SUPPLY COM**	**847.59**	847.59	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0648	**OFFICE DEPOT**	**189.62**	189.62	0114173628 4350	SPED/MEDI-CAL OT/HS / GENERAL SUPPLIES
M78R0649	**CAROLINA BIOLOGICAL SUPPLY COM**	**212.52**	212.52	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0650	**OFFICE DEPOT**	**315.14**	315.14	0172013110 4301	TEWINKLE/TITLE I/INSTR / INSTRUCTIONAL SUPPLI
M78R0651	**OFFICE DEPOT**	**188.98**	188.98	0144011027 4350	MARINERS/K-6/INSTR / GENERAL SUPPLIES
M78R0652	**OFFICE DEPOT**	**387.89**	387.89	0177011028 4301	CMHS/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R0653	**OFFICE DEPOT**	**304.36**	138.42	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTIONA
			165.94	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL

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M78R0654	**OFFICE DEPOT**	**40.84**	40.84	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R0655	**OFFICE DEPOT**	**40.84**	40.84	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R0656	**OFFICE DEPOT**	**205.50**	128.50	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTIONA
			77.00	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R0657	**OFFICE DEPOT**	**186.60**	186.60	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0658	**MPS**	**1,688.40**	1,688.40	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
M78R0659	**MCGRAW-HILL SCHOOL EDUCATION H**	**441.99**	441.99	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVEI
M78R0660	**OFFICE DEPOT**	**155.98**	155.98	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0661	**OFFICE DEPOT**	**5.95**	5.95	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
M78R0662	**OFFICE DEPOT**	**311.21**	311.21	0155013110 4301	WHITTIER/ECIA TITLE I/INSTR / INSTRUCTIONAL
M78R0663	**OFFICE DEPOT**	**94.66**	94.66	0114173628 4350	SPED/MEDI-CAL OT/HS / GENERAL SUPPLIES
M78R0664	**OFFICE DEPOT**	**26.68**	26.68	0138016540 4301	CPK/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0665	**MATH LEARNING CENTER**	**826.20**	826.20	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVEI
M78R0666	**STAPLES**	**198.84**	198.84	0179091028 4309	NHHS/7-12/SCH ADMIN / COMPUTER SUPPLIES (<500
M78R0667	**ADAMS EDUCATIONAL CONSULTING**	**599.52**	599.52	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
M78R0668	**STAPLES**	**608.54**	409.70	0179091028 4309	NHHS/7-12/SCH ADMIN / COMPUTER SUPPLIES (<500
			198.84	0179091028 4406	NHHS/7-12/SCH ADMIN / COMPUTER EQUIP-NON CA
M78R0669	**STAPLES**	**397.68**	397.68	0176091028 4309	CDM/7-12/SCH ADMIN / COMPUTER SUPPLIES (<500.)
M78R0670	**OFFICE DEPOT**	**227.97**	227.97	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78R0671	**HOME DEPOT**	**436.82**	436.82	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0672	**HOME DEPOT**	**83.09**	83.09	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78R0673	**NATL SCIENCE TEACHERS ASSOC**	**768.42**	768.42	0107016514 4350	ELEM/SCIENCE SUPPORT/INST / GENERAL SUPPLIES
M78R0674	**OPEN UP RESOURCES**	**11,748.63**	11,748.63	0106016253 4102	SCND/CSST MATH/IN / TEXTBOOKS-CORE
M78R0675	**THE MASKERY LLC**	**538.75**	538.75	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL

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M78R0678	**WILLIAM V MACGILL & CO**	**92.64**	92.64	0144171027 4356	MARINERS/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R0681	**ORIENTAL TRADING CO INC**	**221.75**	221.75	1207014036 4350	ELEM/CA ST PRESCHOOL/IN / GENERAL SUPPLIES
M78R0682	**OFFICE DEPOT**	**518.26**	518.26	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0683	**ULTRASOUND AUDIO INC**	**37,828.62**	37,828.62	4076498599 6201	CdM HS/SPECIAL PROJECT/FAC&ACQ / BUILDING
M78R0686	**SUNSET SCREEN PRINTING**	**2,177.27**	2,177.27	0103056153 4350	ED TECH/GF/TECH / GENERAL SUPPLIES
M78R0687	**JIST PUBLISHING**	**555.30**	555.30	0114644310 4340	SPED/WORKABILITY 9-12/INSTRUCT / TESTS/SCORIN
M78R0688	**HOPE INC**	**38.67**	38.67	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
M78R0689	**ACADEMIC THERAPY**	**282.60**	282.60	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
M78R0690	**WESTERN PSYCHOLOGICAL SERVICES**	**759.75**	759.75	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
M78R0691	**MATH LEARNING CENTER**	**11,572.48**	11,572.48	0107016111 4301	ELEM/ECE/ASES/IN / INSTRUCTIONAL SUPPLIES
M78R0692	**FED EX OFFICE AND PRINT SERVIC**	**110.24**	110.24	0107016255 5865	ELEM/CSST GEN/IN / MISC OUTSIDE VENDOR
M78R0693	**NASCO WEST**	**638.82**	638.82	0107016255 4301	ELEM/CSST GEN/IN / INSTRUCTIONAL SUPPLIES
M78R0694	**OR CO DEPARTMENT OF EDUCATION**	**177.79**	177.79	0156091027 5865	WILSON/K-6/SCH ADMIN / MISC OUTSIDE VENDOR
M78R0695	**COMMITTEE FOR CHILDREN**	**3,380.54**	3,380.54	0107016111 4301	ELEM/ECE/ASES/IN / INSTRUCTIONAL SUPPLIES
M78R0696	**LT ENTERPRISES**	**174.49**	174.49	0116156210 4350	STDS/CHILD WELFARE/AS / GENERAL SUPPLIES
M78R0697	**KYOCERA MITA DIRECT**	**16,046.13**	16,046.13	0104397333 6401	BUSN/BAKER-BEAR/GA / NEW
M78R0698	**NASCO WEST**	**127.68**	127.68	0177011121 4301	CMHS/SOCIAL STUDIES/INSTR / INSTRUCTIONAL
M78R0699	**CDW GOVERNMENT**	**6,230.58**	6,230.58	0116036460 4309	STDS/STUDENT SERVICES/SU / COMPUTER SUPPLIE
M78R0700	**AMAZON.COM/GE MONEY BANK**	**259.50**	259.50	0144011027 4301	MARINERS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0701	**CULVER NEWLIN INC**	**520.43**	520.43	0144011027 4401	MARINERS/K-6/INSTR / EQUIP-NEW NON
M78R0702	**AMAZON.COM/GE MONEY BANK**	**69.98**	69.98	0168091028 4350	ENSIGN/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0703	**AMAZON.COM/GE MONEY BANK**	**539.76**	539.76	0136015316 4301	CALIF/DONATION/INSTRUC / INSTRUCTIONAL
M78R0704	**STAPLES**	**184.54**	184.54	0114032051 4309	SPED/MASTER PLAN/SU / COMPUTER SUPPLIES (<50

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M78R0705	**AUDIO DYNAMIX**	**6,411.13**	6,411.13	0159015315 4401	ANDR/ED FOUNDATION/INSTRUCT / EQUIP-NEW NO
M78R0706	**DEMCO INC**	**377.28**	377.28	0151051027 4350	POMONA/K-6/INSTR L,M&T / GENERAL SUPPLIES
M78R0708	**THE EDEXCELLENCE GROUP LLC**	**1,210.25**	1,210.25	0177011028 4301	CMHS/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R0709	**CDW GOVERNMENT**	**113.43**	113.43	0176091028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0710	**SOUTHWEST SCHOOL AND OFFICE SU**	**268.73**	268.73	0176011050 4301	CDM/ARTS & CRAFTS/INSTR / INSTRUCTIONAL
M78R0711	**TEXTBOOK WAREHOUSE**	**708.46**	708.46	0168011908 4101	ENSN/IMFRP 7-8/IN / TEXTBOOKS-STATE APPROVED
M78R0712	**APPLE COMPUTER INC**	**4,794.88**	4,794.88	0103056153 4309	ED TECH/GF/TECH / COMPUTER SUPPLIES (<500.)
M78R0713	**LAKESHORE**	**440.93**	440.93	0151011027 4301	POMONA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0714	**JOHN WILEY & SONS INC**	**685.54**	685.54	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R0716	**BARNES AND NOBLE**	**66.36**	66.36	0107036301 4202	ELM/LCFF/ELA/ELD/SU / OTHER BOOKS
M78R0717	**AMAZON.COM/GE MONEY BANK**	**47.10**	47.10	0143011027 4350	LINCOLN/K-6/INSTR / GENERAL SUPPLIES
M78R0718	**PELLETS INC**	**110.98**	110.98	0132011027 4301	ADAMS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0719	**AMAZON.COM/GE MONEY BANK**	**323.24**	323.24	0158011027 4350	EASTBLUFF/K-6/INSTR / GENERAL SUPPLIES
M78R0720	**AMAZON.COM/GE MONEY BANK**	**196.70**	196.70	0179011187 4301	NEWPORT HARBOR-CERAMICS FEES /
M78R0721	**DOG WASTE DEPOT**	**544.11**	544.11	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78R0722	**OFFICE DEPOT**	**52.49**	52.49	0150171027 4356	PAULARINO/K-6/HEALTH SRVCS / HEALTH SUPPLIE
M78R0723	**OFFICE DEPOT**	**72.25**	72.25	0107036255 4350	ELEM/CSST GEN/SU / GENERAL SUPPLIES
M78R0724	**OFFICE DEPOT**	**333.12**	333.12	0138013110 4301	COLLEGE PARK/TITLE I/INSTR / INSTRUCTIONAL
M78R0726	**FED EX OFFICE AND PRINT SERVIC**	**276.82**	276.82	0107016512 5865	ASST SUP EL ED EL MUSIC INSTR / MISC OUTSIDE
M78R0727	**CDW GOVERNMENT**	**165.91**	165.91	0168091028 4350	ENSIGN/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0728	**LAKESHORE**	**2,262.30**	2,262.30	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0729	**LAKESHORE**	**516.12**	516.12	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0730	**NILES BIOLOGICAL INC**	**1,000.00**	1,000.00	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL

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M78R0731	**NASCO WEST**	**257.05**	257.05	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0732	**STAPLES**	**344.56**	344.56	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
M78R0733	**HOGENTOGLER & CO INC**	**203.69**	203.69	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0735	**SCHOOL SPECIALTY**	**56.02**	56.02	0163011028 4301	ECHS/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R0736	**ST ANDREWS PRESBYTERIAN CHURCH**	**250.00**	250.00	0160091156 5601	BBHS/ALT ED/SCH ADMIN / RENTAL EXPENSE
M78R0737	**AMAZON.COM/GE MONEY BANK**	**100.80**	100.80	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0739	**MATH LEARNING CENTER**	**573.75**	573.75	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTION/
M78R0740	**SCHOOL HEALTH CORPORATION**	**133.63**	133.63	0154171027 4356	VICTORIA/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R0741	**OFFICE DEPOT**	**1,230.47**	1,230.47	0176091028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0742	**SCHOOL SPECIALTY**	**194.62**	194.62	0178011053 4301	ESTANCIA ART INSTRUCTION / INSTRUCTIONAL
M78R0743	**GUITAR CENTER INC**	**2,229.46**	2,229.46	0107015316 4301	ELEM/DONATIONS/INSTRUCTION / INSTRUCTIONAL
M78R0744	**SELJAN COMPANY**	**30,345.20**	30,345.20	0108477601 4361	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL
M78R0745	**HOME DEPOT**	**10,432.36**	10,432.36	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
M78R0746	**ART SUPPLY WAREHOUSE**	**73.35**	73.35	0176011050 4301	CDM/ARTS & CRAFTS/INSTR / INSTRUCTIONAL
M78R0747	**OFFICE DEPOT**	**64.64**	64.64	0176011188 4301	CDM/ART/DESIGN FEE/INSTR / INSTRUCTIONAL
M78R0748	**B AND H PHOTO VIDEO**	**851.23**	851.23	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
M78R0749	**NICK RAIL MUSIC INC**	**11,707.04**	11,707.04	0107015316 4301	ELEM/DONATIONS/INSTRUCTION / INSTRUCTIONAL
M78R0750	**THE INSTRUMENT PLACE INC**	**11,055.15**	11,055.15	0107015316 4301	ELEM/DONATIONS/INSTRUCTION / INSTRUCTIONAL
M78R0751	**DICK BLICK CO**	**266.22**	266.22	0176011188 4301	CDM/ART/DESIGN FEE/INSTR / INSTRUCTIONAL
M78R0752	**B AND H PHOTO VIDEO**	**222.64**	222.64	0176011188 4301	CDM/ART/DESIGN FEE/INSTR / INSTRUCTIONAL
M78R0753	**FUN AND FUNCTION**	**121.86**	121.86	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTION/
M78R0754	**MUSICIANS FRIEND**	**107.73**	107.73	0143015316 4301	LINC/DONATION/INSTR / INSTRUCTIONAL SUPPLIES
M78R0755	**BERTRANDS HORN IMPROVEMENT**	**1,800.00**	1,800.00	0168011025 4301	ENSN/FINE ARTS SUPRT/IN / INSTRUCTIONAL

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M78R0756	**PROJECT LEAD THE WAY INC**	**536.60**	536.60	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
M78R0757	**APPLE COMPUTER INC**	**4,794.88**	4,794.88	0103056153 4309	ED TECH/GF/TECH / COMPUTER SUPPLIES (<500.)
M78R0758	**PRO ED**	**283.78**	283.78	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
M78R0759	**PEARSON**	**221.76**	221.76	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R0760	**CDW GOVERNMENT**	**129.30**	129.30	0148091027 4350	NEWPORT ELEM/K-6/SCH ADMIN / GENERAL
M78R0761	**SADDLEBACK GOLF CARS**	**2,441.17**	2,441.17	0104397372 5452	BUSN/PROP & LIAB/GEN ADMN / LOSS
M78R0762	**VEX ROBOTICS INC**	**707.31**	707.31	0168015315 4301	ENSN/ED FOUNDATION/IN / INSTRUCTIONAL
M78R0763	**THINKING MAPS INC**	**43.10**	43.10	0140011027 4301	HARBOR VIEW/K-6/INSTR / INSTRUCTIONAL
M78R0764	**SCHOLASTIC INC**	**1,238.62**	1,238.62	0114032051 4301	SPED/MASTER PLAN/SU / INSTRUCTIONAL SUPPLIES
M78R0765	**TEXTBOOK WAREHOUSE**	**1,049.66**	1,049.66	0114032051 4301	SPED/MASTER PLAN/SU / INSTRUCTIONAL SUPPLIES
M78R0766	**ORIENTAL TRADING CO INC**	**25.48**	25.48	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R0767	**ERIC ARMIN INC**	**103.47**	103.47	0141011027 4350	KAISER/K-6/INSTR / GENERAL SUPPLIES
M78R0768	**SEAT SACK INC**	**428.31**	428.31	0141011027 4350	KAISER/K-6/INSTR / GENERAL SUPPLIES
M78R0769	**CHEFS TOYS**	**11,379.44**	1,843.39	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
			4,181.13	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
			5,354.92	0106014687 6401	SCND/CTEIG-III/IN / NEW EQUIPMENT-CAPITALIZED
M78R0770	**SCHOOL SPECIALTY**	**89.60**	89.60	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R0771	**OFFICE DEPOT**	**116.88**	116.88	0136011027 4350	CALIFORNIA/K-6/INSTR / GENERAL SUPPLIES
M78R0772	**OFFICE DEPOT**	**41.63**	41.63	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
M78R0773	**WILLIAM V MACGILL & CO**	**130.79**	130.79	0176171028 4356	CDM/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78R0774	**INGARDIA BROS PRODUCE INC**	**1,763.00**	1,763.00	0152278236 4700	REA/FRESH FRUIT/FS / FOOD
M78R0775	**BOXWOOD TECHNOLOGIES INC**	**600.00**	600.00	0105397331 5802	HR/CLASS PERSNL/GEN AD / ADVERTISING
M78R0776	**CULVER NEWLIN INC**	**3,502.41**	3,502.41	0106014687 4350	SCND/CTEIG-III/IN / GENERAL SUPPLIES
M78R0777	**CDW GOVERNMENT**	**338.86**	338.86	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL

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M78R0778	**B AND H PHOTO VIDEO**	**244.54**	244.54	0179011025 4350	NHHS/FINE ARTS SUPRT/IN / GENERAL SUPPLIES
M78R0779	**LAKESHORE**	**58.89**	58.89	0151011027 4301	POMONA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R0780	**EQTAINMENT**	**2,999.00**	2,999.00	0140011027 4301	HARBOR VIEW/K-6/INSTR / INSTRUCTIONAL
M78R0781	**NATIONAL GEOGRAPHIC SOCIETY**	**365.95**	365.95	0140011027 4301	HARBOR VIEW/K-6/INSTR / INSTRUCTIONAL
M78R0782	**STAPLES**	**409.70**	409.70	0179091028 4309	NHHS/7-12/SCH ADMIN / COMPUTER SUPPLIES (<500
M78R0783	**CDW GOVERNMENT**	**69,620.50**	69,620.50	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R0784	**PELLETS INC**	**538.75**	538.75	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R0785	**MATH LEARNING CENTER**	**2,296.12**	2,296.12	0155013110 4301	WHITTIER/ECIA TITLE I/INSTR / INSTRUCTIONAL
M78R0786	**CDW GOVERNMENT**	**2,245.21**	2,245.21	0108457410 4406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R0790	**PEARSON**	**620.00**	620.00	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R0791	**AMAZON.COM/GE MONEY BANK**	**155.51**	155.51	0107037334 4350	ELEM/EXEC DIR EDUC/SU / GENERAL SUPPLIES
M78R0792	**OFFICE DEPOT**	**51.05**	51.05	0138016540 4301	CPK/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78S0039	**OFFICE DEPOT**	**23,577.86**	23,577.86	01 9320	GENERAL FUND / STORES
M78S0040	**SPICERS PAPER INC**	**1,836.92**	1,836.92	01 9320	GENERAL FUND / STORES
M78T0017	**DOWNTOWN FORD SALES**	**35,121.65**	35,121.65	0108257720 6403	TRNS/TRANSPORTATION/PT /
M78T0018	**A Z BUS SALES INC**	**278,440.68**	278,440.68	0108257720 6403	TRNS/TRANSPORTATION/PT /
M78X0688	**GUITAR CENTER INC**	**3,000.00**	3,000.00	0172015315 5620	TWNK/FNDTN/IN / CONTRACT SERVICES
M78X0689	**SPARKLETTS DRINKING WATER**	**500.00**	500.00	0179171028 4356	NHHS/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78X0690	**VISTA PAINT CORP**	**2,500.00**	2,500.00	0177311026 4350	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLII
M78X0691	**KYOCERA MITA DIRECT**	**215.50**	215.50	0139011027 4301	DAVIS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78X0692	**FED EX OFFICE AND PRINT SERVIC**	**200.00**	200.00	0151011027 4350	POMONA/K-6/INSTR / GENERAL SUPPLIES
M78X0693	**FED EX OFFICE AND PRINT SERVIC**	**3,500.00**	3,500.00	0168011028 5865	ENSIGN/7-12/INSTR / MISC OUTSIDE VENDOR
M78X0694	**AMERICAN LOGISTICS CO LLC**	**40,000.00**	40,000.00	0108257720 5869	TRNS/TRANSPORTATION/PT / RENTAL/CHARTER BU

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M78X0695	**ALLISON, ANGELA**	**30,000.00**	30,000.00	0106014687 5810	SCND/CTEIG-III/IN / CONSULTANTS
M78X0696	**GLUMACE, SEAN**	**30,000.00**	30,000.00	0106014687 5810	SCND/CTEIG-III/IN / CONSULTANTS
M78X0697	**J.W. PEPPER OF LOS ANGELES**	**500.00**	500.00	0179011060 4301	NHHS MUSIC INSTR / INSTRUCTIONAL SUPPLIES
M78X0698	**STAPLES**	**1,500.00**	1,500.00	0136011027 5620	CALIFORNIA/K-6/INSTR / CONTRACT SERVICES
M78X0699	**ART SUPPLY WAREHOUSE**	**1,575.00**	1,575.00	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78X0700	**DICK BLICK CO**	**1,575.00**	1,575.00	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78X0701	**MRS NELSONS LIBRARY SERVICES**	**9,153.00**	9,153.00	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
M78X0702	**OFFICE DEPOT**	**400.00**	400.00	0172015316 4301	TWNK/DONATION/INSTR / INSTRUCTIONAL SUPPLI
M78X0703	**OFFICE DEPOT**	**3,650.00**	3,650.00	0148015314 4301	NPEL/PTA-PFO/INSTRUCT / INSTRUCTIONAL
M78X0704	**OFFICE DEPOT**	**922.48**	922.48	0106016253 4301	SCND/CSST MATH/IN / INSTRUCTIONAL SUPPLIES
M78X0705	**RIDDELL**	**1,231.38**	1,231.38	0177011028 4350	CMHS/7-12/INSTR / GENERAL SUPPLIES
M78X0706	**OFFICE DEPOT**	**2,155.00**	2,155.00	0177091028 4350	CMHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78X0707	**STAPLES**	**15,000.00**	15,000.00	0177091028 5620	CMHS/7-12/SCH ADMIN / CONTRACT SERVICES
M78X0708	**NGUYEN, QUANG**	**484.88**	484.88	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
M78X0710	**CERTIFIED TRANSPORTATION SERVI**	**500,000.00**	500,000.00	0108257725 5869	TRNS/ACTIVITIES/PT / RENTAL/CHARTER BUS
M78X0711	**FED EX OFFICE AND PRINT SERVIC**	**2,000.00**	2,000.00	0172011908 5865	TWNK/IMFRP 7-8/IN / MISC OUTSIDE VENDOR
M78X0712	**SMART AND FINAL IRIS CO**	**750.00**	750.00	0116036460 4325	STDS/STUDENT SERVICES/SU / REFRESHMENTS-NO
M78X0713	**BERGMAN DACEY GOLDSMITH INC**	**16,000.00**	16,000.00	0104397371 5816	BUSINESS FISCAL SERV GEN ADM / LEGAL EXPENS
M78X0714	**FLINN SCIENTIFIC**	**900.00**	900.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
M78X0715	**KYOCERA MITA DIRECT**	**1,500.00**	1,500.00	0105397330 5620	HR/PERSONNEL/GA / CONTRACT SERVICES
M78X0716	**OFFICE DEPOT**	**143.00**	143.00	0178011100 4301	ESTANCIA-FOREIGN LANGUAGE / INSTRUCTIONAL
M78X0717	**OFFICE DEPOT**	**300.00**	300.00	0178011053 4301	ESTANCIA ART INSTRUCTION / INSTRUCTIONAL
M78X0718	**CHEFS TOYS**	**2,000.00**	2,000.00	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES

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M78X0719	**OFFICE DEPOT**	**602.00**	602.00	0176011050 4301	CDM/ARTS & CRAFTS/INSTR / INSTRUCTIONAL
M78X0720	**OFFICE DEPOT**	**2,150.00**	2,150.00	0176011102 4301	CDM/ENGLISH/INSTR / INSTRUCTIONAL SUPPLIES
M78X0721	**OFFICE DEPOT**	**877.00**	877.00	0176011050 4301	CDM/ARTS & CRAFTS/INSTR / INSTRUCTIONAL
M78X0722	**OFFICE DEPOT**	**700.00**	700.00	0107037334 4350	ELEM/EXEC DIR EDUC/SU / GENERAL SUPPLIES
M78X0723	**STATER BROS MARKETS**	**350.00**	350.00	0107037334 4325	ELEM/EXEC DIR EDUC/SU / REFRESHMENTS-NOT
M78X0724	**PARKER AND COVERT LLP**	**395,000.00**	250,000.00	0101377100 5816	BOE/BOARD/SUPV / LEGAL EXPENSE
			25,000.00	0104397333 5816	BUSN/BAKER-BEAR/GA / LEGAL EXPENSE
			100,000.00	0105397330 5816	HR/PERSONNEL/GA / LEGAL EXPENSE
			10,000.00	0106397335 5816	SECONDARY ED-GEN ADMINISTRATIO / LEGAL
			10,000.00	0116396460 5816	STDS/STUDENT SERVICES/GA / LEGAL EXPENSE
M78X0725	**KYOCERA MITA DIRECT**	**21.55**	21.55	0149011027 5620	NEWPORT HEIGHTS/K-6/INSTR / CONTRACT SERVIC
M78X0726	**OFFICE DEPOT**	**600.00**	600.00	0179051028 4301	NHHS/7-12/INSTR L,M&T / INSTRUCTIONAL SUPPLIE
M78X0727	**OFFICE DEPOT**	**177.00**	177.00	0176011040 4301	CDM/MATH/INSTR / INSTRUCTIONAL SUPPLIES
M78X0728	**ATKINSON ANDELSON LOYA RUDD RO**	**482,500.00**	150,000.00	0101377100 5816	BOE/BOARD/SUPV / LEGAL EXPENSE
			190,000.00	0105397330 5816	HR/PERSONNEL/GA / LEGAL EXPENSE
			10,000.00	0106397335 5816	SECONDARY ED-GEN ADMINISTRATIO / LEGAL
			92,500.00	0114032051 5816	SPED/MASTER PLAN/SU / LEGAL EXPENSE
			40,000.00	0116396460 5816	STDS/STUDENT SERVICES/GA / LEGAL EXPENSE
M78X0729	**INGARDIA BROS PRODUCE INC**	**27,825.00**	27,825.00	0155278236 4700	WHTR/FRESH FRUIT/FS / FOOD
M78X0730	**INGARDIA BROS PRODUCE INC**	**2,431.00**	2,431.00	0155278236 4700	WHTR/FRESH FRUIT/FS / FOOD
M78X0731	**J.W. PEPPER OF LOS ANGELES**	**900.00**	900.00	0179011025 4301	NHHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78X0732	**FED EX OFFICE AND PRINT SERVIC**	**1,000.00**	1,000.00	0107095035 5865	ELEM/FB CHLDCRE/SA / MISC OUTSIDE VENDOR
M78X0733	**SUNCOAST FIRE PROTECTION INC**	**4,000.00**	4,000.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78X0735	**OFFICE DEPOT**	**500.00**	500.00	0168091028 4350	ENSIGN/7-12/SCH ADMIN / GENERAL SUPPLIES
M78X0736	**SCHOOL SERVICES OF CALIFORNIA**	**6,000.00**	6,000.00	0104397371 5810	BUSINESS FISCAL SERV GEN ADM / CONSULTANTS

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M78Y0233	**IRVINE RANCH OUTDOOR EDUCATION**	**1,000.00**	1,000.00	0158015325 5822	ESTB/SCIENCE CAMP/IN / ADMISSIONS
M78Y0234	**SCHOLASTIC INC**	**2,260.03**	2,260.03	0144011027 4301	MARINERS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78Y0235	**ARROWHEAD RANCH**	**2,376.00**	2,376.00	0143015325 5822	LINC/SCIENCE CAMP/IN / ADMISSIONS
M78Y0236	**SANTA ANA ZOO,CITY OF**	**624.00**	624.00	0156013110 5822	WILSON ECIA TITLE I INSTR. / ADMISSIONS
M78Y0237	**RENAISSANCE LEARNING INC**	**2,661.10**	2,661.10	0158015316 5866	ESTB/DONATION/INSTRUCT / LICENSE or SOFTWARE
M78Y0238	**RENAISSANCE LEARNING INC**	**4,749.04**	4,749.04	0139011027 5866	DAVIS/K-6/INSTR / LICENSE or SOFTWARE FEES
M78Y0241	**ARROWHEAD RANCH**	**30,388.00**	30,388.00	0144015325 5822	MRNS/SCIENCE CAMP/IN / ADMISSIONS
M78Y0242	**CROWN CASTLE INTL**	**784,086.24**	345,200.64	0108007410 8699	FAC/INFO TECH/REV / ALL OTHER LOCAL REVENUE
			438,885.60	0108457410 5903	FAC/INFO TECH/DATA PROCESSING /
M78Y0244	**ARROWHEAD RANCH**	**22,404.00**	22,404.00	0149015325 5822	NHTS/SCIENCE CAMP/IN / ADMISSIONS
M78Y0245	**CENTER FOR EDUC AND EMPLOYMENT**	**159.00**	159.00	0176091028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES
M78Y0246	**STAR PRO INTL SECURITY AND TRA**	**1,921.50**	1,921.50	0116036460 5810	STDS/STUDENT SERVICES/SU / CONSULTANTS
M78Y0247	**SWANK MOVIE LICENSING USA**	**419.00**	419.00	0158015316 5850	ESTB/DONATION/INSTRUCT / OTHER LICENSES
M78Y0248	**UNIV OF OREGON**	**350.00**	350.00	0159011027 5866	ANDERSEN/K-6/INSTR / LICENSE or SOFTWARE FEES
M78Y0249	**INTERACTIO SOLUTIONS INC**	**8,000.00**	8,000.00	0177013110 5866	CMHS/TITLE I/INSTR / LICENSE or SOFTWARE FEES
M78Y0250	**LOS ANGELES TIMES**	**377.00**	377.00	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
M78Y0251	**LOS ANGELES TIMES**	**312.00**	312.00	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
M78Y0252	**TURNITIN LLC**	**25,976.80**	3,832.40	0168011028 5866	ENSIGN/7-12/INSTR / LICENSE or SOFTWARE FEES
			7,523.30	0176011028 5866	CDM/7-12/INSTR / LICENSE or SOFTWARE FEES
			3,899.90	0177011028 5866	CMHS/7-12/INSTR / LICENSE or SOFTWARE FEES
			3,924.20	0178011028 5866	ESTANCIA/7-12/INSTR / LICENSE or SOFTWARE FEES
			6,797.00	0179015315 5866	NHHS/ED FOUNDATION/IN / LICENSE or SOFTWARE
M78Y0253	**EXPLORE LEARNING LLC**	**32,512.50**	32,512.50	0106036258 5866	SCND/CSST SCIENCE/SU / LICENSE or SOFTWARE
M78Y0254	**HOUGHTON MIFFLIN CO**	**150,504.50**	150,504.50	0177013110 5866	CMHS/TITLE I/INSTR / LICENSE or SOFTWARE FEES
M78Y0255	**RENAISSANCE LEARNING INC**	**1,506.25**	1,506.25	0179011028 5866	NHHS/7-12/INSTR / LICENSE or SOFTWARE FEES

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M78Y0256	**FRECKLE EDUCATION INC**	**5,460.00**	5,460.00	0140015315 5866	HARBOR VIEW/FOUNDATION-PIE INS / LICENSE or
M78Y0257	**FRECKLE EDUCATION INC**	**5,244.00**	1,460.00	0143011027 5866	LINCOLN/K-6/INSTR / LICENSE or SOFTWARE FEES
			3,784.00	0143015559 5866	LINCOLN/PACIFIC LIFE FNDN/INST / LICENSE or
M78Y0258	**IRVINE BARCLAY THEATRE**	**936.00**	936.00	0140015320 5822	HVW/FIELD TRIPS/IN / ADMISSIONS
M78Y0259	**ACCELERATE LEARNING INC**	**21,836.50**	21,836.50	0106036258 5866	SCND/CSST SCIENCE/SU / LICENSE or SOFTWARE
M78Y0260	**KNOTTS BERRY FARM**	**1,454.00**	1,454.00	0159015320 5822	ANDR/FIELD TRIPS/IN / ADMISSIONS
M78Y0261	**AVID CENTER**	**25,095.00**	2,675.00	0106016541 4372	SEC/AVID/INSTR / PUBLN,JRNALS,PERDCLS
			22,420.00	0106016541 5301	SEC/AVID/INSTR / DUES AND MEMBERSHIPS
M78Y0262	**SCHOLASTIC INC**	**473.94**	473.94	0140011027 4301	HARBOR VIEW/K-6/INSTR / INSTRUCTIONAL
M78Y0263	**TANAKA FARMS**	**602.00**	602.00	0143015320 5822	LINC/FIELD TRIPS/IN / ADMISSIONS
M78Y0264	**DISCOVERY SCIENCE CENTER**	**730.00**	730.00	0143015320 5822	LINC/FIELD TRIPS/IN / ADMISSIONS
M78Y0265	**MISSION SAN JUAN CAPISTRANO**	**696.00**	696.00	0140015320 5822	HVW/FIELD TRIPS/IN / ADMISSIONS
M78Y0266	**RENAISSANCE LEARNING INC**	**12,212.42**	12,212.42	0141015314 5866	KAISER/PTA-PFO/INSTR / LICENSE or SOFTWARE FE
M78Y0267	**RENAISSANCE LEARNING INC**	**3,353.16**	3,353.16	0154013110 5866	VICTORIA/ECIA TITLE I/INSTR / LICENSE or
M78Y0268	**RENAISSANCE LEARNING INC**	**2,841.24**	2,841.24	0134011027 5866	WOODLAND/K-6/INSTR / LICENSE or SOFTWARE FEE
M78Y0269	**RENAISSANCE LEARNING INC**	**2,456.40**	2,456.40	0177011028 5866	CMHS/7-12/INSTR / LICENSE or SOFTWARE FEES
M78Y0270	**RENAISSANCE LEARNING INC**	**3,282.04**	3,282.04	0153013110 5866	SONORA ECIA TITLE I INSTR / LICENSE or SOFTWAR
M78Y0271	**MIND RESEARCH INSTITUTE**	**3,380.00**	3,380.00	0178013110 5866	EHS/ECIA TITLE I/INSTR / LICENSE or SOFTWARE FE
M78Y0272	**MIND RESEARCH INSTITUTE**	**2,552.08**	2,552.08	0176011028 5866	CDM/7-12/INSTR / LICENSE or SOFTWARE FEES
M78Y0273	**MIND RESEARCH INSTITUTE**	**3,750.00**	3,750.00	0138011027 5866	COLLEGE PARK/K-6/INSTR / LICENSE or SOFTWARE
M78Y0274	**MIND RESEARCH INSTITUTE**	**3,200.00**	3,200.00	0152013110 5866	REA/ECIA TITLE I/INSTR / LICENSE or SOFTWARE
M78Y0275	**MIND RESEARCH INSTITUTE**	**4,200.00**	4,200.00	0148015314 5866	NPEL/PTA-PFO/INSTRUCT / LICENSE or SOFTWARE
M78Y0276	**PMD CONSULTING INC**	**3,900.00**	3,900.00	0178013110 5866	EHS/ECIA TITLE I/INSTR / LICENSE or SOFTWARE FE
M78Y0277	**NEARPOD INC**	**4,675.00**	4,675.00	0139011027 5866	DAVIS/K-6/INSTR / LICENSE or SOFTWARE FEES

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M78Y0278	**EXPLORE LEARNING LLC**	**3,295.00**	3,295.00	0141011027 5866	KAISER/K-6/INSTR / LICENSE or SOFTWARE FEES
M78Y0280	**PAPERCUT SOFTWARE INT'L PTY LT**	**513.00**	513.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
M78Y0281	**PALI INSTITUTE**	**1,680.00**	1,680.00	0146015325 5822	NCST/SCIENCE CAMP/IN / ADMISSIONS
P78ER221	**KYOCERA MITA DIRECT**	**120.00**	120.00	0148011027 5620	NEWPORT ELEM/K-6/INSTR / CONTRACT SERVICES
	Fund 01 Total:	**4,347,455.80**			
	Fund 12 Total:	**221.75**			
	Fund 13 Total:	**25,716.42**			
	Fund 40 Total:	**99,861.85**			
	Total Amount of Purchase Orders:	**4,473,255.82**			