

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/15/2019**

FROM 11/29/2018 TO 01/03/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M78C0198	NMUSD REVOLVING FUND	260.98	260.98	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0199	SENSE, SUZANNE M	344.87	216.85	0106036150 4325	SEC ED CURR&ASSESS SUPV INSTR /
			7.52	0106036150 4350	SEC ED CURR&ASSESS SUPV INSTR / GENERAL
			120.50	0106036150 5601	SEC ED CURR&ASSESS SUPV INSTR / RENTAL
M78C0200	DRAKE, JOHN	426.72	426.72	0107036151 4350	ELEM ED-K-6 CURRICULUM-INS SUP / GENERAL
M78C0201	WESTERN GRAPHIX	50.00	50.00	0168011028 4350	ENSIGN/7-12/INSTR / GENERAL SUPPLIES
M78C0202	WEIS, JENNIFER ALICIA	303.37	303.37	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
M78C0203	KNOWBUDDY RESOURCES	664.93	664.93	0134055318 4201	WOOD/DNTN III/LM / LIBRARY BOOKS
M78C0206	PRETEND CITY CHILDRENS MUSEUM	160.00	160.00	0149015320 5822	NHTS/FIELD TRIPS/IN / ADMISSIONS
M78C0208	PARTNERS IN LEARNING PROGRAMS	292.95	292.95	0163014660 4350	ECHS/COLLEGE READINESS/IN / GENERAL SUPPLIES
M78C0209	SEHI COMPUTER	242.44	242.44	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78C0210	BROAD REACH	416.57	416.57	0134055318 4201	WOOD/DNTN III/LM / LIBRARY BOOKS
M78C0211	OR CO DEPARTMENT OF EDUCATION	4,058.62	4,058.62	0107016514 5865	ELEM/SCIENCE SUPPORT/INST / MISC OUTSIDE
M78C0212	KYOCERA MITA DIRECT	1.24	1.24	0158011027 5620	EASTBLUFF/K-6/INSTR / CONTRACT SERVICES
M78C0213	ACTIVE NETWORK LLC	1,843.49	1,843.49	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
M78C0214	HENRY, KRISTEN ANN	678.25	107.74	0114035035 4309	SPED/FB CHILD CARE/SU / COMPUTER SUPPLIES
			276.58	0114035035 4325	SPED/FB CHILD CARE/SU / REFRESHMENTS-NOT
			293.93	0114035035 4350	SPED/FB CHILD CARE/SU / GENERAL SUPPLIES
M78C0215	BIG JOE LIFT TRUCKS	215.16	215.16	0108397625 5620	F&O/WAREHOUSE/GEN ADMN / CONTRACT SERVICE
M78C0216	NMUSD REVOLVING FUND	94.16	94.16	0101377100 5301	BOE/BOARD/SUPV / DUES AND MEMBERSHIPS
M78C0217	NMUSD REVOLVING FUND	364.00	364.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
M78C0218	NMUSD REVOLVING FUND	493.02	493.02	0101377100 5809	BOE/BOARD/SUPV / AWARDS & RECOGNITION
M78C0219	NMUSD REVOLVING FUND	192.39	192.39	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0220	NMUSD REVOLVING FUND	805.82	805.82	0101377100 4325	BOE/BOARD/SUPV / REFRESHMENTS-NOT CAMPUS

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M78C0221	NMUSD REVOLVING FUND	92.25	92.25	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0222	HEARTLAND PAYMENTS SYSTEMS INC	64.65	64.65	0108257720 4406	TRNS/TRANSPORTATION/PT / COMPUTER EQUIP-NOT
M78C0223	KIWANIS CLUB OF COSTA MESA	500.00	500.00	0178091028 4325	ESTANCIA/7-12/SCH ADMIN / REFRESHMENTS-NOT
M78C0224	GUITAR CENTER INC	84.48	84.48	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL
M78C0225	KNIGHTS, GEORGE	460.51	460.51	0106036181 4325	SEC ED PUPIL ASSMNT SUPV INST /
M78C0226	BEBEAU, JEANETTE L	381.54	299.47	0178015318 4325	EHS/DNTN III/INSTR / REFRESHMENTS-NOT CAMPUS
			82.07	0178015318 4350	EHS/DNTN III/INSTR / GENERAL SUPPLIES
M78C0227	BLACKIE, JAMES	899.15	899.15	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78C0228	WERT, TERRI	969.86	969.86	0114643420 4350	SPEC ED/TRANSITION 2/OTHR SPEC / GENERAL
M78C0229	JART DIRECT MAIL SERVICES	291.67	291.67	0107036301 5865	ELM/LCFF/ELA/ELD/SU / MISC OUTSIDE VENDOR
M78J0046	CORNERSTONE THERAPIES	15,000.00	15,000.00	0191632231 5811	SPEC/NON PUB AGENCY / NON-PUBLIC
M78J0047	LAPIN, JASON	19,564.38	5,330.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
			14,234.38	0191634434 5841	SPED/ST MNTL HLTH/NP / PARENT REIMBURSEMENT
M78J0048	THALER LAW TRUST ACCOUNT	118,114.38	118,114.38	0104397372 5899	BUSN/PROP & LIAB/GEN ADMN / OTHER EXPENSE
M78J0049	TYTELL, LAW OFFICES OF ANDREA	92,000.00	92,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
M78J0050	MAXIM HEALTHCARE SERVICES	35,000.00	35,000.00	0191632231 5100	SPEC/NON PUB AGENCY / Subagreements for services
M78M0352	HL CONSTRUCTION MANAGEMENT	2,600.00	2,600.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0353	HL CONSTRUCTION MANAGEMENT	5,000.00	5,000.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0354	HL CONSTRUCTION MANAGEMENT	3,995.00	3,995.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0355	HL CONSTRUCTION MANAGEMENT	3,290.00	3,290.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0356	HL CONSTRUCTION MANAGEMENT	2,820.00	2,820.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0357	HL CONSTRUCTION MANAGEMENT	3,995.00	3,995.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0358	HL CONSTRUCTION MANAGEMENT	3,290.00	3,290.00	4008498526 5810	F&O/HVAC V- 2019/FA / CONSULTANTS
M78M0359	STUDIO PLUS ARCHITECTURE	18,690.00	18,690.00	4044498548 6205	MRNS/SAFETY & SECURITY/FA / ARCHITECTS &

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M78M0360	PACIFIC COAST ENTERTAINMENT	10,382.11	1,318.86	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
			9,063.25	0108477551 6401	F&O/MAINTENANCE/MO / NEW
M78M0361	KYA SERVICES LLC	36,825.40	36,825.40	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0362	PLACEWORKS	2,856.00	2,856.00	4078498625 6163	EHS/AQUATICS/FA / ENVIRONMENTAL STUDIES
M78M0363	GIANNELLI ELECTRIC INC	9,351.70	9,351.70	4008498526 6274	F&O/HVAC V- 2019/FA / OTHER
M78M0364	GIANNELLI ELECTRIC INC	5,301.90	5,301.90	4008498526 6274	F&O/HVAC V- 2019/FA / OTHER
M78M0365	ULINE	439.08	439.08	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
M78M0366	CALIF STATE DIV OF STATE ARCHI	500.00	500.00	4076498620 6220	CDM/SPORTS FACILITIES/FA / DSA FEES
M78M0367	LPA INC	4,950.00	4,950.00	4076498578 6205	CDM/IRRIGATION/FA / ARCHITECTS & ENGINEERING
M78M0368	YALE CHASE MATERIALS HANDLING	516.17	516.17	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
M78M0369	VISTA PAINT CORP	2,782.43	2,782.43	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0370	AMERICAN TIME & SIGNAL CO	1,614.15	1,614.15	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0371	BIG FISH PRINTING	786.51	786.51	0108477602 4350	F&O/GROUNDS OPERATION/MO / GENERAL SUPPLIES
M78M0372	RINCON TRUCK CENTER INC	996.69	996.69	0108477602 4401	F&O/GROUNDS OPERATION/MO / EQUIP-NEW NON
M78M0373	CALIF RETROFIT INC	167.23	167.23	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0374	WINZER FRANCHISE COMPANY	544.01	544.01	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
M78M0375	BT SHEET METAL INC	3,160.00	3,160.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0376	UNLIMITED ENVIRONMENTAL INC	44,712.10	44,712.10	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0377	WATERLINE TECHNOLOGIES INC.	60,802.22	60,802.22	0108477551 6502	F&O/MAINTENANCE/MO / REPLACE EQUIPMENT
M78M0379	OPTIMUM ENERGY DESIGN	32,188.64	32,188.64	4008498526 6220	F&O/HVAC V- 2019/FA / DSA FEES
M78M0380	OPTIMUM ENERGY DESIGN	22,570.04	22,570.04	4008498526 6220	F&O/HVAC V- 2019/FA / DSA FEES
M78M0381	CALIF STATE DIV OF STATE ARCHI	145,926.00	145,926.00	4076498620 6220	CDM/SPORTS FACILITIES/FA / DSA FEES
M78M0382	RICHARD WIGHTMAN CONSTRUCTION	5,100.00	5,100.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0383	S. PARKER ENGINEERING INC	2,150.32	2,150.32	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES

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M78M0384	PRIME PAINTING CONTRACTORS INC	11,994.00	11,994.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0385	WESTBERG + WHITE INC	504,000.00	504,000.00	4078498625 6205	EHS/AQUATICS/FA / ARCHITECTS & ENGINEERING
M78M0386	UNIVERSAL ASPHALT CO INC	2,700.00	2,700.00	4049498548 6274	NHTS/SAFETY & SECURITY/FA / OTHER
M78M0387	GRAINGER	8,456.01	8,456.01	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0388	KIMBALL MIDWEST	4,954.14	4,954.14	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0389	WESTBERG + WHITE INC	30,000.00	30,000.00	4078498625 6205	EHS/AQUATICS/FA / ARCHITECTS & ENGINEERING
M78M0390	GAASCH CONSTRUCTION COMPANY	16,700.00	16,700.00	0106494686 6201	SCND/CTEIG-II/FAC / BUILDING CAPITAL OUTLAY
M78M0391	STUDIO PLUS ARCHITECTURE	207,100.00	207,100.00	4068498548 6205	ENS/SAFETY & SECURITY/FA / ARCHITECTS &
M78M0392	STUDIO PLUS ARCHITECTURE	119,500.00	119,500.00	4076498548 6205	CDM/SAFETY & SECURITY/FA / ARCHITECTS &
M78M0393	GIANNELLI ELECTRIC INC	1,168.50	1,168.50	4056498548 6274	WLSN/SAFETY & SECURITY/FA / OTHER
M78M0394	SALAZAR SURVEYING	1,800.00	1,800.00	4076498548 6140	CDM/SAFETY & SECURITY/FA / SURVEYING COSTS
M78M0395	STUDIO PLUS ARCHITECTURE	2,000.00	2,000.00	4044498548 6205	MRNS/SAFETY & SECURITY/FA / ARCHITECTS &
M78M0396	A-1 FENCE CO	1,689.58	1,689.58	4068498548 6274	ENS/SAFETY & SECURITY/FA / OTHER
M78M0397	ACOUSTICAL MATERIAL SERVICE	698.40	698.40	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0398	HORIZON MECHANICAL CONTRACTORS	3,774.66	3,774.66	0108477551 4363	F&O/MAINTENANCE/MO / POOL MAINTENANCE
M78M0399	RINCON TRUCK CENTER INC	988.88	988.88	0108477602 4381	F&O/GROUNDS OPERATION/MO / REPAIR GROUND
M78M0400	BAVCO	777.87	777.87	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEP
M78M0401	CALIFORNIA MARKETING AND SALES	4,288.47	4,288.47	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0402	SMARDAN SUPPLY - ORANGE COAST	1,147.72	1,147.72	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
M78M0403	OR CO HEALTH CARE AGENCY	62.25	62.25	0108477394 5620	F&O/SAFETY&SECURITY/M&O / CONTRACT
M78M0404	GRAINGER	720.78	720.78	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
M78Q0113	ENVIRONMENTAL NATURE CENTER	625.00	625.00	0148015320 5810	NPEL/K-6 FIELD TRIPS/INST / CONSULTANTS
M78Q0114	TURNING POINT	6,120.00	6,120.00	0176011028 5810	CDM/7-12/INSTR / CONSULTANTS

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M78Q0115	PACIFIC SYMPHONY	3,762.75	3,762.75	0146015314 5810	NCST/PTA-PFO/INSTRUCT / CONSULTANTS
M78Q0117	ART MASTERS LEGACY	5,852.00	5,852.00	0141015314 5810	KAISER/PTA-PFO/INSTR / CONSULTANTS
M78Q0118	FINE ART EXPRESS	7,032.00	7,032.00	0143015314 5810	LINC/PTA-PFO/INSTRUC / CONSULTANTS
M78Q0119	PERLMAN, MITCHEL D	4,812.50	4,812.50	0114602111 5810	SP ED SEVER SPED SEP CLASS / CONSULTANTS
M78Q0120	BILL LANE AND ASSOCIATES INC	25,000.00	25,000.00	0114602111 5810	SP ED SEVER SPED SEP CLASS / CONSULTANTS
M78Q0121	RODRIGUEZ ENGINEERING INC	3,900.00	3,900.00	0108477551 5810	F&O/MAINTENANCE/MO / CONSULTANTS
M78Q0122	WHITNEY, MERIT J	6,000.00	6,000.00	0108257720 5810	TRNS/TRANSPORTATION/PT / CONSULTANTS
M78Q0123	WESTBOUND COMMUNICATIONS INC	40,000.00	40,000.00	0101397300 5810	BOE/PUBLIC INFO/GA / CONSULTANTS
M78Q0124	OR CO DEPARTMENT OF EDUCATION	622.50	622.50	0146015316 5810	NCST/DONATION/INSTR / CONSULTANTS
M78Q0125	SEGERSTROM CENTER FOR THE ARTS	1,620.00	1,620.00	0141015314 5810	KAISER/PTA-PFO/INSTR / CONSULTANTS
M78Q0126	OR CO DEPARTMENT OF EDUCATION	486.00	486.00	0159015320 5810	ANDR/FIELD TRIPS/IN / CONSULTANTS
M78Q0127	GRANT THORNTON LLP	8,900.00	8,900.00	0104397371 5810	BUSINESS FISCAL SERV GEN ADM / CONSULTANTS
M78Q0128	DISCOVERY SCIENCE CENTER	375.00	375.00	0146015316 5810	NCST/DONATION/INSTR / CONSULTANTS
M78Q0129	LUDWIG, TRUDY J	4,266.12	1,800.00	0107015035 5810	ELEM/FB CHLD CARE/IN / CONSULTANTS
			1,800.00	0116036460 5810	STDS/STUDENT SERVICES/SU / CONSULTANTS
			333.06	0142015316 5810	KLYB/DONATION/INSTR / CONSULTANTS
			333.06	0150015316 5810	PAUL/DONATION/INSTRUCT / CONSULTANTS
M78Q0130	BANK OF NEW YORK MELLON, THE	750.00	750.00	2304498700 5810	BUSN/MEAS F/FA / CONSULTANTS
M78Q0131	LANGUAGE NETWORK INC	25,000.00	25,000.00	0114602111 5810	SP ED SEVER SPED SEP CLASS / CONSULTANTS
M78Q0132	DIAMOND RANCH ACADEMY INC	344,472.00	229,472.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
			65,000.00	0191633234 5100	SPED/MNTL HLTH SVCS/NP / Subagreements for services
			25,000.00	0191633234 5811	SPED/MNTL HLTH SVCS/NP / NON-PUBLIC
M78Q0133	ART FOR THE SKY	2,275.00	2,275.00	0134015316 5810	WOOD/DONATION/INSTR / CONSULTANTS
M78Q0134	RICHTER, JENNIFER	1,800.00	900.00	0134015316 5810	WOOD/DONATION/INSTR / CONSULTANTS

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M78Q0134	*** CONTINUED ***				
			900.00	0141015314 5810	KAISER/PTA-PFO/INSTR / CONSULTANTS
M78R1302	INSIGHT PUBLIC SECTOR INC	3,293.11	3,293.11	0107016513 4406	ELEM/ELEM PE/INSTRUCT / COMPUTER EQUIP-NON
M78R1303	AMAZON.COM/GE MONEY BANK	57.42	57.42	0151011027 4301	POMONA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1304	APPLE COMPUTER INC	958.98	958.98	0106036181 4309	SEC ED PUPIL ASSMNT SUPV INST / COMPUTER
M78R1305	AMAZON.COM/GE MONEY BANK	152.40	152.40	0153013110 4309	SONORA ECIA TITLE I INSTR / COMPUTER SUPPLIES
M78R1306	OFFICE DEPOT	151.00	151.00	0114644310 4350	SPED/WORKABILITY 9-12/INSTRUCT / GENERAL
M78R1307	OFFICE DEPOT	110.39	110.39	0156011149 4301	WLSN/SPEC SCH/IN / INSTRUCTIONAL SUPPLIES
M78R1308	SCHOOL SPECIALTY	6,688.94	6,688.94	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
M78R1309	KYOCERA MITA DIRECT	327.56	327.56	0151091027 4350	POMONA/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R1310	AARDVARK CLAY AND SUPPLY	389.80	389.80	0160013110 4301	BBHS/TITLE I/IN / INSTRUCTIONAL SUPPLIES
M78R1311	HITT MARKING DEVICES INC	21.70	21.70	0134091027 4350	WOODLAND/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R1312	ORIENTAL TRADING CO INC	43.08	43.08	0114133624 4301	SPED/MEDI-CAL PSYCH/PS / INSTRUCTIONAL
M78R1313	LAKESHORE	566.56	566.56	0142076305 4350	KLYB/LCFF/PARENT INVOLMT/OI / GENERAL
M78R1314	CREATIVE THERAPY STORE	137.54	94.55	0114133624 4301	SPED/MEDI-CAL PSYCH/PS / INSTRUCTIONAL
			42.99	0114133624 4350	SPED/MEDI-CAL PSYCH/PS / GENERAL SUPPLIES
M78R1315	AMAZON.COM/GE MONEY BANK	30.87	30.87	0136015316 4350	CALIF/DONATION/INSTRUC / GENERAL SUPPLIES
M78R1316	AMAZON.COM/GE MONEY BANK	432.98	432.98	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
M78R1317	AMAZON.COM/GE MONEY BANK	743.47	210.11	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
			533.36	0179091028 4401	NHHS/7-12/SCH ADMIN / EQUIP-NEW NON
M78R1319	AARDVARK CLAY AND SUPPLY	2,296.77	2,296.77	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
M78R1320	OFFICE DEPOT	413.75	413.75	0176011028 4350	CDM/7-12/INSTR / GENERAL SUPPLIES
M78R1321	OFFICE DEPOT	255.39	255.39	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIE
M78R1322	DICK BLICK CO	379.05	379.05	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES

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M78R1323	RAPTOR TECHNOLOGIES LLC	215.50	215.50	0142091027 4350	KILLYBROOKE/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R1324	SCHOOL SPECIALTY	1,524.92	1,524.92	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
M78R1325	ORIENTAL TRADING CO INC	99.39	99.39	0159015314 4350	ANDR/PTA-PFO/INSTRUCT / GENERAL SUPPLIES
M78R1326	BARNES AND NOBLE	378.11	378.11	0142015316 4202	KLYB/DONATION/INSTR / OTHER BOOKS
M78R1327	ORIENTAL TRADING CO INC	71.62	71.62	0159015314 4350	ANDR/PTA-PFO/INSTRUCT / GENERAL SUPPLIES
M78R1328	OFFICE DEPOT	58.32	58.32	0177095316 4350	CMHS/DONATION/SCH ADM / GENERAL SUPPLIES
M78R1329	MCGRAW-HILL SCHOOL EDUCATION H	584.99	292.48	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
			292.51	0107016301 4101	ELM/LCFF/ELA/ELD/IN / TEXTBOOKS-STATE
M78R1330	KELLE COMPANY	2,285.58	2,285.58	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1331	B AND H PHOTO VIDEO	1,931.76	1,481.47	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
			450.29	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1332	OFFICE DEPOT	240.43	240.43	0132015316 4301	ADAMS/DONATION/INSTRUCT / INSTRUCTIONAL
M78R1333	OFFICE DEPOT	77.32	77.32	0132171027 4356	ADAMS/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R1334	OFFICE DEPOT	150.84	150.84	0176171028 4356	CDM/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78R1335	OFFICE DEPOT	102.00	102.00	0176171028 4356	CDM/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78R1336	WILLIAM V MACGILL & CO	398.01	398.01	0176171028 4356	CDM/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78R1337	ART SUPPLY WAREHOUSE	399.77	399.77	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
M78R1338	GUITAR CENTER INC	320.40	320.40	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1339	WENGER CORP	1,488.69	1,488.69	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1341	DICK BLICK CO	768.05	768.05	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES
M78R1342	SCHOOL SPECIALTY	825.58	825.58	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1343	SCHOOL SPECIALTY	574.30	574.30	0176011025 4401	CDM/FINE ARTS/IN / EQUIP-NEW NON CAPITALIZED
M78R1344	NASCO	281.23	281.23	0158015316 4350	ESTB/DONATION/INSTRUCT / GENERAL SUPPLIES
M78R1345	DICK BLICK CO	2,227.60	2,227.60	0176011025 4301	CDM/FINE ARTS/IN / INSTRUCTIONAL SUPPLIES

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M78R1346	CDW GOVERNMENT	241.88	241.88	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1347	TEACHER SYNERGY LLC	32.03	32.03	0151011027 4301	POMONA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1348	SCHOOL SPECIALTY	140.03	140.03	0178011053 4350	ESTANCIA ART INSTRUCTION / GENERAL SUPPLIES
M78R1349	VISTA HIGHER LEARNING	10,665.84	10,665.84	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
M78R1350	APPLE COMPUTER INC	513.92	513.92	0114032051 4406	SPED/MASTER PLAN/SU / COMPUTER EQUIP-NON CAPITALIZED
M78R1351	FLINN SCIENTIFIC	216.41	216.41	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R1352	VEX ROBOTICS INC	28,115.40	28,115.40	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
M78R1353	CDW GOVERNMENT	1,238.05	1,238.05	0153013110 4406	SONORA ECIA TITLE I INSTR / COMPUTER EQUIP-NON CAPITALIZED
M78R1354	PEARSON	277.44	277.44	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1355	MATH LEARNING CENTER	27.50	27.50	0150011027 4301	PAULARINO/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1356	B AND W COMMUNICATIONS	1,928.73	1,928.73	0136015316 4350	CALIF/DONATION/INSTRUC / GENERAL SUPPLIES
M78R1357	SEHI COMPUTER	21.71	21.71	0158011027 4350	EASTBLUFF/K-6/INSTR / GENERAL SUPPLIES
M78R1358	KYOCERA MITA DIRECT	203.16	203.16	0143011027 4350	LINCOLN/K-6/INSTR / GENERAL SUPPLIES
M78R1359	OFFICE DEPOT	100.11	100.11	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
M78R1360	OFFICE DEPOT	43.08	43.08	0144011027 4350	MARINERS/K-6/INSTR / GENERAL SUPPLIES
M78R1361	B AND H PHOTO VIDEO	313.56	313.56	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78R1362	AMAZON.COM/GE MONEY BANK	9.26	9.26	0136011027 4350	CALIFORNIA/K-6/INSTR / GENERAL SUPPLIES
M78R1363	AMAZON.COM/GE MONEY BANK	29.92	29.92	0168091028 4330	ENSIGN/7-12/SCH ADMIN / GRADUATION SUPPLIES
M78R1364	AMAZON.COM/GE MONEY BANK	13.49	13.49	0163011028 4301	ECHS/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R1365	MATH LEARNING CENTER	330.48	247.86 82.62	0107011907 4101 0107016302 4102	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED ELM/LCFF/STEM/IN / TEXTBOOKS-CORE CURRICULUM
M78R1366	ULINE	1,914.88	1,914.88	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
M78R1367	VEX ROBOTICS INC	7,639.21	7,639.21	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
M78R1368	ULINE	1,914.88	1,914.88	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED



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M78R1369	FED EX OFFICE AND PRINT SERVIC	87.51	87.51	0105397330 5865	HR/PERSONNEL/GA / MISC OUTSIDE VENDOR
M78R1370	ANDYMARK INC	479.99	479.99	0103056153 4309	ED TECH/GF/TECH / COMPUTER SUPPLIES (<500.)
M78R1371	ECONTROL SYSTEMS INC	1,785.35	1,785.35	0112176467 5865	HLTH/HLTH&DISB PRVTN/HS / MISC OUTSIDE
M78R1372	HAND2MIND INC	89.51	89.51	0155016540 4301	WHTR/CHOICE ACADEMIES/IN / INSTRUCTIONAL
M78R1374	SCHOOL HEALTH CORPORATION	36.62	36.62	0142171027 4356	KILLYBROOKE/K-6/HEALTH SRVCS / HEALTH
M78R1375	HOME DEPOT	487.37	487.37	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R1376	AMAZON.COM/GE MONEY BANK	168.15	168.15	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
M78R1377	AMAZON.COM/GE MONEY BANK	4,907.02	4,907.02	0158015316 4301	ESTB/DONATION/INSTRUCT / INSTRUCTIONAL
M78R1378	GANAHL LUMBER COMPANY	401.00	401.00	0178011031 4301	EHS/7-12 CTE/IN / INSTRUCTIONAL SUPPLIES
M78R1379	AMAZON.COM/GE MONEY BANK	573.70	573.70	0158015316 4301	ESTB/DONATION/INSTRUCT / INSTRUCTIONAL
M78R1380	AMAZON.COM/GE MONEY BANK	149.96	149.96	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
M78R1381	AMAZON.COM/GE MONEY BANK	149.96	149.96	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
M78R1382	AMAZON.COM/GE MONEY BANK	150.84	150.84	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R1383	AMAZON.COM/GE MONEY BANK	46.28	46.28	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
M78R1384	CDW GOVERNMENT	214.15	214.15	0158015316 4350	ESTB/DONATION/INSTRUCT / GENERAL SUPPLIES
M78R1385	CDW GOVERNMENT	1,427.69	1,427.69	0107036301 4350	ELM/LCFF/ELA/ELD/SU / GENERAL SUPPLIES
M78R1386	KYOCERA MITA DIRECT	1,894.25	1,894.25	1307278230 4406	NUTR/FOOD SERVICES-EXP TO / COMPUTER
M78R1387	CULVER NEWLIN INC	1,716.46	1,716.46	0149015345 4350	NHTS/PROJ III/INSTR / GENERAL SUPPLIES
M78R1388	CULVER NEWLIN INC	762.87	762.87	0114644310 4350	SPED/WORKABILITY 9-12/INSTRUCT / GENERAL
M78R1389	CULVER NEWLIN INC	1,060.26	1,060.26	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
M78R1390	AMAZON.COM/GE MONEY BANK	83.04	83.04	0168011028 4301	ENSIGN/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R1391	RAPTOR TECHNOLOGIES LLC	107.75	107.75	0154091027 4350	VICTORIA/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R1392	CHEFS TOYS	4,261.64	4,261.64	1307278230 4401	NUTR/FOOD SERVICES-EXP TO / EQUIP-NEW NON

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M78R1393	AMAZON.COM/GE MONEY BANK	40.54	40.54	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIES
M78R1394	PEARSON	31.39	31.39	0114032051 4340	SPED/MASTER PLAN/SU / TESTS/SCORING
M78R1395	AMAZON.COM/GE MONEY BANK	14.98	14.98	0178011031 4301	EHS/7-12 CTE/IN / INSTRUCTIONAL SUPPLIES
M78R1396	AMAZON.COM/GE MONEY BANK	104.48	104.48	0114032051 4401	SPED/MASTER PLAN/SU / EQUIP-NEW NON
M78R1397	CRANEL INC	347.86	347.86	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
M78R1399	ESTANCIA HIGH SCHOOL ASB	15,000.00	15,000.00	0178016304 4350	EHS/LCFF/CLIMATE ENGMT/IN / GENERAL SUPPLIES
M78R1400	FLINN SCIENTIFIC	1,198.18	1,198.18	0179011181 4301	NHHS/SCIENCE FEE/INSTRUCTION / INSTRUCTIONAL
M78R1401	OFFICE DEPOT	106.34	106.34	0176015345 4301	CDM/PROJECT III/INSTR / INSTRUCTIONAL SUPPLIES
M78R1402	LAKESHORE	303.83	303.83	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL
M78R1403	LAKESHORE	530.05	530.05	0107015035 4301	ELEM/FB CHLD CARE/IN / INSTRUCTIONAL SUPPLIES
M78R1404	LEARNING WITHOUT TEARS	4,105.49	4,105.49	1207014036 4301	ELEM/CA ST PRESCHOOL/IN / INSTRUCTIONAL
M78R1405	FLINN SCIENTIFIC	16.71	16.71	0163014660 4301	ECHS/COLLEGE READINESS/IN / INSTRUCTIONAL
M78R1406	SCHOOL HEALTH CORPORATION	352.21	352.21	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R1407	SCHOLASTIC INC	353.83	353.83	0142076305 4202	KLYB/LCFF/PARENT INVOLMT/OI / OTHER BOOKS
M78R1408	LT ENTERPRISES	129.29	129.29	0116036460 4350	STDS/STUDENT SERVICES/SU / GENERAL SUPPLIES
M78R1409	SUPER DUPER SCHOOL COMPANY	247.66	247.66	0114193623 4350	SPED/MEDI-CAL SPEECH/SP / GENERAL SUPPLIES
M78R1410	MEDCO SUPPLY	710.96	710.96	0178011026 4350	EHS/ATHLETIC SUPRT/IN / GENERAL SUPPLIES
M78R1411	SCHOOL HEALTH CORPORATION	20,974.02	4,596.02 16,378.00	0112175618 4401 0112175618 6401	HLTH/HOAG CHARITY CARE/HS / EQUIP-NEW NON HLTH/HOAG CHARITY CARE/HS / NEW
M78R1412	SCHOOL HEALTH CORPORATION	740.97	740.97	0114602052 4309	SP ED LOW INCIDENCE SPED SEP / COMPUTER
M78R1413	SCHOOL HEALTH CORPORATION	325.10	325.10	0177171028 4356	CMHS/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78R1414	KYOCERA MITA DIRECT	131.02	131.02	0148011027 4350	NEWPORT ELEM/K-6/INSTR / GENERAL SUPPLIES
M78R1415	HOME DEPOT	168.03	168.03	1207014036 4350	ELEM/CA ST PRESCHOOL/IN / GENERAL SUPPLIES
M78R1416	SCHOOL OUTFITTERS	1,450.80	1,450.80	0107015035 4350	ELEM/FB CHLD CARE/IN / GENERAL SUPPLIES

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M78R1417	SEHI COMPUTER	306.00	306.00	0146011027 4350	NEWPORT COAST/K-6/INSTR / GENERAL SUPPLIES
M78R1418	APPLE COMPUTER INC	1,943.37	377.07	0106036153 4309	SCND/ED TECH/SU / COMPUTER SUPPLIES (<500.)
			1,566.30	0106036153 4406	SCND/ED TECH/SU / COMPUTER EQUIP-NON CAP
M78R1419	CDW GOVERNMENT	749.61	749.61	0106014686 4406	SCND/CTEIG-II/IN / COMPUTER EQUIP-NON CAP
M78R1420	B AND H PHOTO VIDEO	666.98	666.98	0107037336 4309	ELEMENTARY EDUCATION SUPV INST / COMPUTER
M78R1421	UZBL	290.44	290.44	0154011027 4350	VICTORIA/K-6/INSTR / GENERAL SUPPLIES
M78R1422	GIANNELLI ELECTRIC INC	8,571.97	8,571.97	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
M78R1423	COMMITTEE FOR CHILDREN	7,367.95	7,367.95	0144015314 4301	MRNS/PTA/INSTRUC / INSTRUCTIONAL SUPPLIES
M78R1424	RESILIENT COMMUNICATIONS	622.79	-43,748.66	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
			44,371.45	0108457410 6406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R1425	AMAZON.COM/GE MONEY BANK	215.94	215.94	0140091027 4350	HARBOR VIEW/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R1426	CULVER NEWLIN INC	354.17	354.17	0107036301 4350	ELM/LCFF/ELA/ELD/SU / GENERAL SUPPLIES
M78R1427	INSIGHT PUBLIC SECTOR INC	7,742.16	7,742.16	0106014687 4406	SCND/CTEIG-III/IN / COMPUTER EQUIP-NON CAP
M78R1428	SPORTS FACILITIES GROUP INC	3,395.00	3,395.00	0144477605 5620	MRNS/SITE MODIF/MO / CONTRACT SERVICES
M78R1429	OFFICE DEPOT	103.43	103.43	0104397372 5452	BUSN/PROP & LIAB/GEN ADMN / LOSS
M78R1430	RAPTOR TECHNOLOGIES LLC	1,077.50	1,077.50	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
M78R1433	PATON GROUP	19,961.16	1,072.11	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
			942.81	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
			17,946.24	0106014687 6401	SCND/CTEIG-III/IN / NEW EQUIPMENT-CAPITALIZED
M78R1434	PATON GROUP	18,883.65	1,072.11	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
			942.81	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
			16,868.73	0106014687 6401	SCND/CTEIG-III/IN / NEW EQUIPMENT-CAPITALIZED
M78R1435	CULVER NEWLIN INC	460.63	460.63	0106014686 4350	SCND/CTEIG-II/IN / GENERAL SUPPLIES
M78R1436	TEACHER SYNERGY LLC	127.99	127.99	0155011027 4301	WHITTIER/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1437	CULVER NEWLIN INC	605.56	605.56	0108257720 4401	TRNS/TRANSPORTATION/PT / EQUIP-NEW NON

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M78R1438	BARCO PRODUCTS CO	4,196.05	4,196.05	0134095316 4401	WOOD/DONATION/SCH ADM / EQUIP-NEW NON
M78R1439	PERMABOUND	2,833.29	2,833.29	0149055314 4201	NHTS/PTA-PFO/LIBR / LIBRARY BOOKS
M78R1440	OLIVER AND ANDYS BOOK COMPANY	2,089.26	2,089.26	0149055314 4201	NHTS/PTA-PFO/LIBR / LIBRARY BOOKS
M78R1441	PEARSON	31.39	31.39	0114032051 4340	SPED/MASTER PLAN/SU / TESTS/SCORING
M78R1442	HOME DEPOT	1,087.19	1,087.19	0107037336 4401	ELEMENTARY EDUCATION SUPV INST / EQUIP-NEW
M78R1443	OFFICE DEPOT	1,008.50	1,008.50	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
M78R1444	OFFICE DEPOT	158.62	158.62	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R1445	MATH LEARNING CENTER	1,206.61	1,206.61	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTIONA
M78R1446	WILLIAM V MACGILL & CO	489.65	489.65	0168171028 4356	ENSIGN/7-12/HEALTH SRVCS / HEALTH SUPPLIES
M78R1447	CDW GOVERNMENT	313.60	313.60	0176015345 4301	CDM/PROJECT III/INSTR / INSTRUCTIONAL SUPPLIES
M78R1448	OFFICE DEPOT	64.42	64.42	0178011042 4350	ESTANCIA SCIENCE INSTRUCTION / GENERAL
M78R1449	BARNES AND NOBLE	30.73	30.73	0107036301 4202	ELM/LCFF/ELA/ELD/SU / OTHER BOOKS
M78R1451	THE MASTER TEACHER	518.98	518.98	0134015316 4350	WOOD/DONATION/INSTR / GENERAL SUPPLIES
M78R1452	SOCIAL THINKING PUBLISHING	2,156.56	2,156.56	0114602111 4350	SP ED SEVER SPED SEP CLASS / GENERAL SUPPLIES
M78R1453	AMAZON.COM/GE MONEY BANK	538.76	538.76	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTIONA
M78R1454	RAPTOR TECHNOLOGIES LLC	107.75	107.75	0172091028 4350	TEWINKLE/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R1455	CONTINENTAL ATHLETIC SUPPLY	4,494.30	4,494.30	0178311026 5620	EHS/ATHLETIC SUPPORT/ANC / CONTRACT SERVICE
M78R1456	LAKESHORE	49.08	49.08	0156011149 4301	WLSN/SPEC SCH/IN / INSTRUCTIONAL SUPPLIES
M78R1457	PTM DOCUMENT SYSTEMS	2,398.81	2,398.81	0108457410 4353	FAC/INFO TECH/DATA PROCESSING / TAB
M78R1459	WILLIAM V MACGILL & CO	101.43	101.43	0152171027 4356	REA/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R1460	LAKESHORE	568.90	568.90	1207014036 4350	ELEM/CA ST PRESCHOOL/IN / GENERAL SUPPLIES
M78R1461	LAKESHORE	370.60	370.60	0151011027 4301	POMONA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1462	BARNES AND NOBLE	35.56	35.56	0114605035 4202	SPED/FB CHILD CARE/IN / OTHER BOOKS

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M78R1463	M2 IMAGE SOLUTIONS INC	689.06	689.06	0139015314 4301	DAVIS/PTA-PFO/INSTRUC / INSTRUCTIONAL SUPPLIES
M78R1464	PASCO SCIENTIFIC	277.15	277.15	0176011042 4342	CDM/SCIENCE/INSTR / SCIENCE SUPPLIES
M78R1465	WILLIAM V MACGILL & CO	117.99	117.99	0143171027 4356	LINCOLN/K-6/HEALTH SRVCS / HEALTH SUPPLIES
M78R1466	AARDVARK CLAY AND SUPPLY	245.08	245.08	0160013110 4301	BBHS/TITLE I/IN / INSTRUCTIONAL SUPPLIES
M78R1467	FLINN SCIENTIFIC	79.82	79.82	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R1468	DIGITAL SCEPTER CORPORATION	217,953.11	52,073.11 165,880.00	0108007410 8699 0108457410 6406	FAC/INFO TECH/REV / ALL OTHER LOCAL REVENUE FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R1469	OFFICE DEPOT	301.69	301.69	0134095316 4350	WOOD/DONATION/SCH ADM / GENERAL SUPPLIES
M78R1470	STAPLES	819.40	819.40	0108477601 4309	F&O/CUSTODIAL OPERATIONS/MO / COMPUTER
M78R1471	AMAZON.COM/GE MONEY BANK	70.77	70.77	0178011031 4301	EHS/7-12 CTE/IN / INSTRUCTIONAL SUPPLIES
M78R1472	CULVER NEWLIN INC	13.47	13.47	0105397330 4350	HR/PERSONNEL/GA / GENERAL SUPPLIES
M78R1473	TEACHER SYNERGY LLC	184.82	184.82	0160011156 4301	BBHS/ALT ED/INSTR / INSTRUCTIONAL SUPPLIES
M78R1474	TEACHER SYNERGY LLC	306.99	306.99	0140015316 4301	HARBOR VW/DONATION/INSTR / INSTRUCTIONAL
M78R1475	AMAZON.COM/GE MONEY BANK	529.19	529.19	0140015316 4301	HARBOR VW/DONATION/INSTR / INSTRUCTIONAL
M78R1476	MHS	1,777.88	1,777.88	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
M78R1477	HOUGHTON MIFFLIN CO	809.65	809.65	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1479	SEHI COMPUTER	4,406.98	4,406.98	0108457410 4309	FAC/INFO TECH/DATA PROCESSING / COMPUTER
M78R1480	PSYCHOLOGICAL ASSESSMENT RESOU	1,024.91	1,024.91	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1481	PEARSON	2,798.24	2,798.24	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1482	WESTERN PSYCHOLOGICAL SERVICES	156.61	156.61	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1483	PRO ED	646.47	646.47	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1484	SOUTHWEST SCHOOL AND OFFICE SU	253.73	253.73	0176011050 4301	CDM/ARTS & CRAFTS/INSTR / INSTRUCTIONAL
M78R1485	OFFICE DEPOT	188.98	188.98	0144011027 4350	MARINERS/K-6/INSTR / GENERAL SUPPLIES
M78R1487	B AND H PHOTO VIDEO	90.46	90.46	0116156210 4350	STDS/CHILD WELFARE/AS / GENERAL SUPPLIES

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M78R1488	ARROWHEAD RANCH	1,023.00	1,023.00	0154015325 4350	VICT/SCIENCE CAMP/IN / GENERAL SUPPLIES
M78R1489	BARNES AND NOBLE	429.20	429.20	0116156210 4202	STDS/CHILD WELFARE/AS / OTHER BOOKS
M78R1490	TEACHERS DISCOVERY	144.75	144.75	0179011100 4301	NHHS FRGN LANG INSTR / INSTRUCTIONAL SUPPLIES
M78R1491	ELLSWORTH & VANDERMEER PRESS L	672.36	672.36	0112176467 4356	HLTH/HLTH&DISB PRVTN/HS / HEALTH SUPPLIES
M78R1492	B AND H PHOTO VIDEO	150.98	150.98	0168091028 4330	ENSIGN/7-12/SCH ADMIN / GRADUATION SUPPLIES
M78R1493	CAROLINA BIOLOGICAL SUPPLY COM	116.67	116.67	0176011042 4342	CDM/SCIENCE/INSTR / SCIENCE SUPPLIES
M78R1494	DEMCO INC	70.55	70.55	0154051178 4201	VICTORIA LIB FEE INSTR / LIBRARY BOOKS
M78R1495	WARDS NATURAL SCIENCE INC	120.19	120.19	0178011042 4301	ESTANCIA SCIENCE INSTRUCTION / INSTRUCTIONAL SUPPLIES
M78R1496	SEHI COMPUTER	400.67	400.67	0155011027 4350	WHITTIER/K-6/INSTR / GENERAL SUPPLIES
M78R1497	DEMCO INC	598.38	598.38	0176091028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES
M78R1498	OFFICE DEPOT	90.73	90.73	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R1499	WILLIAM V MACGILL & CO	59.25	59.25	0114602051 4350	SP ED MASTER PLAN SPED SEP CLS / GENERAL
M78R1500	LAKESHORE	146.68	146.68	0114605035 4301	SPED/FB CHILD CARE/IN / INSTRUCTIONAL SUPPLIES
M78R1501	DICK BLICK CO	504.43	504.43	0179011189 4301	NHHS ART/CRAFT FEES - INSTRUCT /
M78R1502	GOPHER SPORTS EQUIPMENT	824.09	824.09	0158011027 4301	EASTBLUFF/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1503	STAPLES	86.18	86.18	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
M78R1504	ORIENTAL TRADING CO INC	408.54	408.54	0159015314 4350	ANDR/PTA-PFO/INSTRUCT / GENERAL SUPPLIES
M78R1505	SEHI COMPUTER	153.13	153.13	0132011027 4350	ADAMS/K-6/INSTR / GENERAL SUPPLIES
M78R1506	OR CO TRANSP AUTHORITY	7,133.00	7,133.00	0116013110 4350	STDS/TITLE I/INSTR / GENERAL SUPPLIES
M78R1507	AMAZON.COM/GE MONEY BANK	60.29	60.29	0156011027 4350	WILSON/K-6/INSTR / GENERAL SUPPLIES
M78R1508	HITT MARKING DEVICES INC	113.51	33.67 79.84	0176091028 4350 0176111028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES CDM/7-12/GUID & COUNSEL / GENERAL SUPPLIES
M78R1509	MHS	340.12	340.12	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING

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M78R1510	NASCO	784.53	784.53	0152013110 4301	REA/ECIA TITLE I/INSTR / INSTRUCTIONAL SUPPLIE
M78R1511	THERAPRO INC	55.12	55.12	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTIONA
M78R1512	SCHOOL HEALTH CORPORATION	158.81	158.81	0134171027 4356	WOODLAND/GRDS K-6/HEALTH SRVCS / HEALTH
M78S0076	WAXIE SANITARY SUPPLY	1,208.00	1,208.00	01 9320	GENERAL FUND / STORES
M78S0077	WAXIE SANITARY SUPPLY	1,401.61	1,401.61	01 9320	GENERAL FUND / STORES
M78S0078	BSN SPORTS INC	140.61	140.61	01 9320	GENERAL FUND / STORES
M78S0079	OFFICE SOLUTIONS BUSINESS PROD	377.13	377.13	01 9320	GENERAL FUND / STORES
M78S0080	POLY CORR INDUSTRIES	2,715.30	2,715.30	01 9320	GENERAL FUND / STORES
M78S0081	SCHOOL HEALTH CORPORATION	17.24	17.24	01 9320	GENERAL FUND / STORES
M78S0082	WAXIE SANITARY SUPPLY	17,751.98	17,751.98	01 9320	GENERAL FUND / STORES
M78S0083	SPICERS PAPER INC	24,166.17	24,166.17	01 9320	GENERAL FUND / STORES
M78S0084	ALLFORMS PRINTING AND SYSTEMS	892.53	892.53	01 9320	GENERAL FUND / STORES
M78S0085	SHAMROCK SUPPLY CO	46.33	46.33	01 9320	GENERAL FUND / STORES
M78S0086	SHAMROCK SUPPLY CO	156.24	156.24	01 9320	GENERAL FUND / STORES
M78S0087	SOUTHWEST SCHOOL AND OFFICE SU	504.27	504.27	0104397375 5865	BUSN/PURCHASING/GEN ADMIN / MISC OUTSIDE
M78S0088	SPICERS PAPER INC	929.67	929.67	01 9320	GENERAL FUND / STORES
M78S0089	SOUTHWEST SCHOOL AND OFFICE SU	3,124.75	3,124.75	01 9320	GENERAL FUND / STORES
M78S0090	WILLIAM V MACGILL & CO	74.35	74.35	01 9320	GENERAL FUND / STORES
M78S0091	REGENCY ENTERPRISES INC	30.39	30.39	01 9320	GENERAL FUND / STORES
M78S0092	SCHOOL HEALTH CORPORATION	29.81	29.81	01 9320	GENERAL FUND / STORES
M78S0093	WAXIE SANITARY SUPPLY	449.90	449.90	01 9320	GENERAL FUND / STORES
M78T0022	A-1 TURBO	2,424.38	2,424.38	0108257720 4376	TRNS/TRANSPORTATION/PT / BUS REPAIR MATERIA
M78T0023	247 SECURITY INC	2,286.59	2,286.59	0108257720 4401	TRNS/TRANSPORTATION/PT / EQUIP-NEW NON

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M78T0024	247 SECURITY INC	908.13	908.13	0108257720 4350	TRNS/TRANSPORTATION/PT / GENERAL SUPPLIES
M78X0857	AARDVARK CLAY AND SUPPLY	1,000.00	1,000.00	0179011187 4301	NEWPORT HARBOR-CERAMICS FEES /
M78X0858	STAPLES	2,700.00	2,700.00	0155011027 5620	WHITTIER/K-6/INSTR / CONTRACT SERVICES
M78X0859	KYOCERA MITA DIRECT	50.00	50.00	0160091156 5620	BBHS/ALT ED/SCH ADMIN / CONTRACT SERVICES
M78X0860	FED EX OFFICE AND PRINT SERVIC	500.00	500.00	0144011027 5865	MARINERS/K-6/INSTR / MISC OUTSIDE VENDOR
M78X0861	ART SUPPLY WAREHOUSE	700.00	700.00	0179011188 4301	NHHS/DESIGN FEES/INSTRUCTION / INSTRUCTIONAL
M78X0862	FED EX OFFICE AND PRINT SERVIC	1,500.00	1,500.00	0106016153 5865	SCND/ED TECH/IN / MISC OUTSIDE VENDOR
M78X0863	OFFICE DEPOT	753.00	753.00	0176011025 4350	CDM/FINE ARTS/IN / GENERAL SUPPLIES
M78X0864	OFFICE DEPOT	5,000.00	5,000.00	0114605035 4350	SPED/FB CHILD CARE/IN / GENERAL SUPPLIES
M78X0865	KYOCERA MITA DIRECT	425.00	425.00	0151091027 5620	POMONA/K-6/SCH ADMIN / CONTRACT SERVICES
M78X0866	UNITED RENTALS INC	3,000.00	3,000.00	0108477551 5611	F&O/MAINTENANCE/MO / EQUIPMENT RENTAL
M78X0868	TROPICANA CHILLED DSD	25,000.00	25,000.00	1307278230 4700	NUTR/FOOD SERVICES-EXP TO / FOOD
M78X0869	VAZQUEZ, VERENICE	450.00	450.00	0177011042 4342	CMHS/SCIENCE/INSTR / SCIENCE SUPPLIES
M78X0870	OFFICE DEPOT	5,000.00	5,000.00	0144011027 4301	MARINERS/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78X0871	STAPLES	5,000.00	5,000.00	0144011027 5620	MARINERS/K-6/INSTR / CONTRACT SERVICES
M78X0872	ACADEMY OF NUTRITION AND DIETI	204.00	204.00	0104397333 5301	BUSN/BAKER-BEAR/GA / DUES AND MEMBERSHIPS
M78X0873	FED EX OFFICE AND PRINT SERVIC	3,000.00	3,000.00	0116036460 5865	STDS/STUDENT SERVICES/SU / MISC OUTSIDE
M78X0874	ASSOC FOR SPRV AND CURRICULUM	478.00	478.00	0104397333 5301	BUSN/BAKER-BEAR/GA / DUES AND MEMBERSHIPS
M78X0875	OFFICE DEPOT	1,000.00	1,000.00	0152011027 4350	REA/K-6/INSTR / GENERAL SUPPLIES
M78X0876	OFFICE DEPOT	205.00	205.00	0176011149 4301	CDM/SPECIAL ED SCHOOL/INSTR / INSTRUCTIONAL
M78X0877	PAUL BROOKES PUBLISHING CO	1,000.00	1,000.00	1207034036 5866	ELEM/CA ST PRESCHOOL/SU / LICENSE or SOFTWARE
M78X0878	FED EX OFFICE AND PRINT SERVIC	2,900.00	2,900.00	1207014036 5865	ELEM/CA ST PRESCHOOL/IN / MISC OUTSIDE VENDOR
M78X0879	KYOCERA MITA DIRECT	40.00	40.00	0148011027 5620	NEWPORT ELEM/K-6/INSTR / CONTRACT SERVICES



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M78X0880	OFFICE DEPOT	1,200.00	1,200.00	0116156210 4350	STDS/CHILD WELFARE/AS / GENERAL SUPPLIES
M78X0881	OFFICE DEPOT	1,200.00	1,200.00	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78X0882	STAPLES	500.00	500.00	0107036255 5620	ELEM/CSST GEN/SU / CONTRACT SERVICES
M78X0883	KYOCERA MITA DIRECT	300.00	300.00	0151011027 5620	POMONA/K-6/INSTR / CONTRACT SERVICES
M78X0884	BIG JOE LIFT TRUCKS	1,500.00	1,500.00	1307278230 5620	NUTR/FOOD SERVICES-EXP TO / CONTRACT
M78X0885	STAPLES	5,000.00	5,000.00	0158015314 5620	ESTB/PTA-PFO/INSTR / CONTRACT SERVICES
M78X0886	OFFICE DEPOT	300.00	300.00	0178011100 4301	ESTANCIA-FOREIGN LANGUAGE / INSTRUCTIONAL
M78X0887	SITEONE LANDSCAPE SUPPLY	7,000.00	7,000.00	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEP
M78X0888	CITY OF COSTA MESA	5,000.00	5,000.00	0108477394 4390	F&O/SAFETY&SECURITY/M&O / SAFETY & TRAININ
M78X0889	STAPLES	2,000.00	2,000.00	0156011027 5620	WILSON/K-6/INSTR / CONTRACT SERVICES
M78X0890	TURBOSCAPE	20,000.00	20,000.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
M78X0891	JFK TRANSPORTATION CO INC	10,000.00	10,000.00	0108257720 5869	TRNS/TRANSPORTATION/PT / RENTAL/CHARTER BU
M78X0892	AUSTIN HARDWOODS	5,000.00	5,000.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78X0893	STAPLES	6,000.00	6,000.00	0149011027 5620	NEWPORT HEIGHTS/K-6/INSTR / CONTRACT SERVIC
M78X0894	FED EX OFFICE AND PRINT SERVIC	300.00	300.00	0114035035 5865	SPED/FB CHILD CARE/SU / MISC OUTSIDE VENDOR
M78X0895	OFFICE DEPOT	750.00	750.00	0178011149 4301	ESTANCIA SPEC ED-SCHOOL INSTRC /
M78X0896	OFFICE DEPOT	1,000.00	1,000.00	0177011149 4301	CMHS/SPEC ED SCHL/INSTR / INSTRUCTIONAL
M78X0897	OFFICE DEPOT	1,000.00	1,000.00	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78X0898	OFFICE DEPOT	1,000.00	1,000.00	0177011102 4301	CMHS/ENGLISH/INSTR / INSTRUCTIONAL SUPPLIES
M78X0899	INDUSTRIAL METAL SUPPLY	5,000.00	5,000.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78X0900	ANIMAL PEST MANAGEMENT SERVICE	22,400.00	22,400.00	0108477602 5620	F&O/GROUNDS OPERATION/MO / CONTRACT
M78X0901	INGARDIA BROS PRODUCE INC	3,000.00	3,000.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
M78X0902	STAPLES	2,000.00	1,000.00	0106036150 5620	SEC ED CURR&ASSESS SUPV INSTR / CONTRACT
			1,000.00	0107036151 5620	ELEM ED-K-6 CURRICULUM-INS SUP / CONTRACT

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M78X0903	PILON, SARAH	1,000.00	1,000.00	0179011186 4301	NHHS FOOD FEE INSTR / INSTRUCTIONAL SUPPLIES
M78X0904	INSTANT JUNGLE INTERNATIONAL I	1,080.00	1,080.00	0177091028 4330	CMHS/7-12/SCH ADMIN / GRADUATION SUPPLIES
M78X0905	MUSICIANS FRIEND	3,232.50	3,232.50	0139015345 4301	DAVS/PROJ I/IN / INSTRUCTIONAL SUPPLIES
M78X0906	AMERICAN REPROGRAPHICS CO LLC	30,000.00	30,000.00	0108477390 5620	F&O FACILITIES & OPERATION M&O / CONTRACT
M78X0907	WELLS FARGO FINANCIAL LEASING	7,990.74	7,990.74	0179091028 5611	NHHS/7-12/SCH ADMIN / EQUIPMENT RENTAL
M78X0908	J.W. PEPPER OF LOS ANGELES	1,000.00	1,000.00	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78X0909	JIMS MUSIC CENTER INC	1,000.00	1,000.00	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78X0910	WOODWIND AND BRASSWIND OF SO B	2,000.00	2,000.00	0177011025 4301	CMHS/FINE ARTS SUPRT/IN / INSTRUCTIONAL
M78Y0439	SOUTHERN CALIF VOCAL ASSOC	130.00	130.00	0172013110 5822	TEWINKLE/TITLE I/INSTR / ADMISSIONS
M78Y0440	CITY OF NEWPORT BEACH	215.00	215.00	0156091027 5601	WILSON/K-6/SCH ADMIN / RENTAL EXPENSE
M78Y0441	ARROWHEAD RANCH	11,352.00	11,352.00	0154015325 5822	VICT/SCIENCE CAMP/IN / ADMISSIONS
M78Y0442	KNOTTS BERRY FARM	1,526.00	1,526.00	0144015320 5822	MRNS/FIELD TRIPS/INST / ADMISSIONS
M78Y0443	HERITAGE MUSEUM OF OR CO	395.00	395.00	0144015320 5822	MRNS/FIELD TRIPS/INST / ADMISSIONS
M78Y0444	HERITAGE MUSEUM OF OR CO	1,242.00	1,242.00	0155015320 5822	WHTR/FIELD TRIPS/IN / ADMISSIONS
M78Y0445	CAMP HIGH TRAILS OUTDOOR SCIEN	18,824.10	18,824.10	0155015325 5822	WHTR/SCIENCE CAMP/IN / ADMISSIONS
M78Y0446	IRVINE RANCH OUTDOOR EDUCATION	1,000.00	1,000.00	0156013110 5822	WILSON ECIA TITLE I INSTR. / ADMISSIONS
M78Y0447	RILEYS AMERICAN HERITAGE FARM	1,025.28	1,025.28	0146015320 5822	NSCT/FIELD TRIPS/IN / ADMISSIONS
M78Y0448	SANTA ANA COLLEGE	408.00	408.00	0150015461 5822	PAUL/FUND 92 NAT/INSTR / ADMISSIONS
M78Y0449	MISSION SAN JUAN CAPISTRANO	1,010.00	1,010.00	0149015320 5822	NHTS/FIELD TRIPS/IN / ADMISSIONS
M78Y0450	FRECKLE EDUCATION INC	3,149.00	3,149.00	0138013110 5866	COLLEGE PARK/TITLE I/INSTR / LICENSE or
M78Y0451	IXL	1,500.00	1,500.00	0138013110 5866	COLLEGE PARK/TITLE I/INSTR / LICENSE or
M78Y0452	IMAGESOFT INC	48,430.15	48,430.15	0108457437 5866	FAC/ENTPR INFO SYSTEMS/IT / LICENSE or
M78Y0453	TOBII ATI	99.00	99.00	0114193623 5866	SPED/MEDI-CAL SPEECH/SP / LICENSE or SOFTWARE

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M78Y0454	LEXIA LEARNING SYSTEMS LLC	937.50	512.50	0103056153 5866	ED TECH/GF/TECH / LICENSE or SOFTWARE FEES
			425.00	0159011027 5866	ANDERSEN/K-6/INSTR / LICENSE or SOFTWARE FEES
M78Y0455	ARROWHEAD RANCH	19,236.00	19,236.00	0143015325 5822	LINC/SCIENCE CAMP/IN / ADMISSIONS
M78Y0456	LONG BEACH AQUARIUM OF THE PAC	621.00	621.00	0148015320 5822	NPCL/K-6 FIELD TRIPS/INST / ADMISSIONS
M78Y0457	VOCABULARYSPELLINGCITY.COM	1,456.05	1,456.05	0139011027 5866	DAVIS/K-6/INSTR / LICENSE or SOFTWARE FEES
M78Y0458	AMPLIFIED IT LLC	9,867.00	9,867.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
M78Y0459	RENAISSANCE LEARNING INC	71.00	71.00	0103056153 5866	ED TECH/GF/TECH / LICENSE or SOFTWARE FEES
M78Y0460	MOBYMAX LLC	418.00	418.00	0146011027 5866	NEWPORT COAST/K-6/INSTR / LICENSE or SOFTWARE
M78Y0461	TURNAROUND SCHOOLS	129.00	129.00	0150011027 5866	PAULARINO/K-6/INSTR / LICENSE or SOFTWARE FEE
M78Y0462	CLIA LABORATORY PROGRAM	150.00	150.00	0112096467 4350	HLTH/HLTH&DIS PRNTN/SA / GENERAL SUPPLIES
M78Y0463	DEPARTMENT OF SOCIAL SERVICES	605.00	605.00	1207014036 5850	ELEM/CA ST PRESCHOOL/IN / OTHER LICENSES
M78Y0464	SANTA ANA COLLEGE	474.00	474.00	0146015320 5822	NSCT/FIELD TRIPS/IN / ADMISSIONS
M78Y0465	LOS ANGELES TIMES	364.00	364.00	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
M78Y0466	STATE OF CALIFORNIA	428,571.44	428,571.44	4008544390 7439	F&O/CLEAN ENERGY JOBS/FA / OTHER DEBT
M78Y0468	PALI INSTITUTE	19,315.00	19,315.00	0146015325 5822	NCST/SCIENCE CAMP/IN / ADMISSIONS
M78Y0469	SWANK MOVIE LICENSING USA	218.00	218.00	0151011027 5850	POMONA/K-6/INSTR / OTHER LICENSES
M78Y0470	CALIF SCIENCE CENTER AND IMAX	415.00	415.00	0172015315 5822	TWNN/FNDTN/IN / ADMISSIONS
M78Y0471	ARROWHEAD RANCH	264.00	264.00	0154015325 5822	VICT/SCIENCE CAMP/IN / ADMISSIONS
M78Y0472	MISSION SAN JUAN CAPISTRANO	840.00	840.00	0158015320 5822	ESTB/FIELD TRIPS/IN / ADMISSIONS
M78Y0473	HERITAGE MUSEUM OF OR CO	305.00	305.00	0143015320 5822	LINC/FIELD TRIPS/IN / ADMISSIONS
M78Y0474	CALIF SCHOOL PERS COMMISSIONER	1,200.00	1,200.00	0105397331 5301	HR/CLASS PERSNL/GEN AD / DUES AND
M78Y0475	OR CO ATHLETIC DIRECTORS ASSOC	625.00	625.00	0177011028 5822	CMHS/7-12/INSTR / ADMISSIONS
M78Y0476	NEWPORT SEA BASE	1,125.00	1,125.00	0155015320 5822	WHTR/FIELD TRIPS/IN / ADMISSIONS
<b>Fund 01 Total:</b>		<b>1,892,217.08</b>			

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 01/15/2019

FROM 11/29/2018 TO 01/03/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 12 Total:	9,651.25			
	Fund 13 Total:	32,655.89			
	Fund 23 Total:	750.00			
	Fund 40 Total:	1,565,853.80			
	Total Amount of Purchase Orders:	3,501,128.02			