

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/07/2008

FROM 06/25/2008 TO 07/10/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
864A0107	INTAGRADE	22,000.00	22,000.00	0108527010 4410	MICROSOFT SETTLEMENT / EQUIPMENT - NON-C.
864A0108	CLASS LEASING INC	2,769.84	2,769.84	2544710087 5620	LEX/DEVELOPER FEES/RNT LEASES / RENTALS/OI
864A0109	ORANGE COUNTY REGISTER	462.40	462.40	2156730585 6156	FACILITIES/MEAS Z/FAC ACQ / OTHER COSTS
864A0110	MODULAR STRUCTURES INTERNA TIO	1,062,366.00	1,062,366.00	2520717085 6221	PORTABLES/ACQ CONS / BUILDING PORTABLE
864A0111	GTA CONSTRUCTION INC	417,000.00	417,000.00	2120730585 6270	ANAHEIM/MEAS Z/MODERN/FAC ACQ / MAIN BUI
864A0112	U S BANK NATIONAL ASSOCIATION	787.50	787.50	2156730585 5810	FACILITIES/MEAS Z/FAC ACQ / NON-INSTRUCTIOI
864A0113	PUBLIC ECONOMICS INC	20,000.00	20,000.00	2556710072 5810	FAC/DEVELOPER FEES/GEN ADMIN / NON-INSTRU
864C0288	BLAINE WINDOW HARDWARE INC	3,169.88	3,169.88	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPP
864C0304	REGAL AWARDS	1,144.84	1,144.84	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC SUPP
864C0311	CLIMATEC BUILDING TECHNOLOGIE	2,022.15	2,022.15	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
864C0313	OFFICE DEPOT	912.34	912.34	0100000081 4320	GEN FUND/MO / OTHER OFFICE/MISC SUPPLIES
864C0322	CINTAS FIRE PROTECTION	613.84	306.92	0126230081 5610	GI EAST/GENERAL/MO / REPAIRS/MAINT - O/S SER
			306.92	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
864C0325	PETRO DIAMOND INC.	36,961.43	36,961.43	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
864C0326	SOUTHERN COUNTIES OIL COMPANY	31,595.09	31,595.09	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
864C0328	OFFICE DEPOT	912.34	912.34	0100000081 4320	GEN FUND/MO / OTHER OFFICE/MISC SUPPLIES
864C0330	OFFICE DEPOT	912.34	912.34	0100000081 4320	GEN FUND/MO / OTHER OFFICE/MISC SUPPLIES
864C0332	LA HABRA FENCE CO INC	1,688.00	1,688.00	0121232081 5610	WESTERN/FENCE/MO / REPAIRS/MAINT - O/S SER
864C0333	JART DIRECT MAIL SERVICE	153.75	153.75	0118118072 5910	GRAPHICS/GENL ADM / MAILING COSTS
864C0334	PACIFICO BINDERY INC	1,140.21	1,140.21	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
864C0335	SEHI COMPUTER PRODUCTS	181.42	181.42	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
864C0336	SOUTHERN COUNTIES OIL COMPANY	31,089.82	31,089.82	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
864C0337	ANAHEIM CITY SCHOOL DISTRICT	35.85	35.85	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
864L0216	TECHNICAL DUPLICATOR SERVICE	9,697.50	9,697.50	0190090027 5620	SUMM SCH/SUMM SCH/SCH ADM / RENTALS/OPEI

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864L0217	WOOLDRIDGE, NINA	13,500.00	13,500.00	0123499010 5805	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUC
864R3907	AP EXAMINATIONS	350.00	350.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
864R3913	LAB AIDS INC	240.07	240.07	0190090010 4310	SUMM SCH/SUMM SCHL/INSTR / INSTRUCTIONAL
864R3914	PREMIER AGENDAS INC.	6,212.59	4,483.94	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			728.65	0132379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
			1,000.00	0132381010 4310	OR/ECIA/INSTR / INSTRUCTIONAL MATL & SUPP
864R3915	IBNA	4,959.00	4,959.00	0127492210 5310	TIIBG/ KENNEDY IB/INSTR / DUES AND MEMBERS
864R3916	IBNA	8,589.00	8,589.00	0127492210 5310	TIIBG/ KENNEDY IB/INSTR / DUES AND MEMBERS
864R3917	IBNA	481.00	481.00	0127492210 5310	TIIBG/ KENNEDY IB/INSTR / DUES AND MEMBERS
864R3918	JOSTENS	1,604.17	1,604.17	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
864R3919	KEENAN ASSOCIATES	3,520.68	3,520.68	0142131081 2208	OXFORD/CUSTODIAL/MO / CUSTODIAN
864R3920	ARNIE'S ENTERPRISES	411.17	411.17	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER OFFICE/
864R3921	ARNIE'S ENTERPRISES	177.79	177.79	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER OFFICE/
864R3922	QUALITY AIRE	970.43	970.43	0125140027 5610	KA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
864R3923	JOSTENS	1,870.80	1,870.80	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/M
864R3924	JOSTENS	362.07	362.07	1181610027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIE
864R3925	OCDE	150.00	150.00	0163456010 5810	ENG LRNR OFFICE/EIA/LEP /INSTR / NON-INSTRUC
864R3926	JOSTENS	1,182.56	1,182.56	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
864R3927	JOSTENS	1,098.94	1,098.94	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/M
864R3928	MILLER BROWN DANNIS ATTORNEYS	150.00	150.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCI
864R3929	AWARDS BY PAUL	1,816.67	1,000.00	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
			816.67	0135456010 4310	DALE/EIA/LEP/INSTR / INSTRUCTIONAL MATL & S
864R3930	SAN DIEGO COUNTY SUPERINTENDEN	4,815.00	4,815.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
864R3931	OCDE	100.00	100.00	0123000010 5210	SA/INSTR / TRAVEL AND CONFERENCE
864R3932	ORANGE COUNTY REGISTER	112.48	112.48	0155155072 5880	BUSINESS/ GENL ADM / OTHER OPERATING EXPE

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864R3933	JOSTENS	86.20	86.20	0128066027 4320	CYPRESS/GRADUATION/SCH ADMIN / OTHER OFF
864R3934	FOUNTAIN VALLEY SCHOOL DISTRICT	640.68	640.68	0100371510 5805	CaMSP/FOUNTAIN VALLEY SD / INSTRUCTIONAL
864R3935	METZ, JULIE	642.90	642.90	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
864R3936	WESTMINSTER SCHOOL DISTRICT	1,627.59	1,627.59	0100371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONA
864R3937	DEPARTMENT OF HEALTH CARE SERVICES	7,691.74	7,691.74	0100320000 8290	SYS/MEDI-CAL / ALL OTHER FEDERAL REVENUE
864R3938	BONDED CLEANERS AND LAUNDRY	1,269.00	1,269.00	0127000081 5560	KE/MO / LAUNDRY AND REPAIR
864R3939	FAGEN FRIEDMAN AND FULFROST LL	1,050.00	1,050.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
864R3940	OCDE	140.00	140.00	0172372072 5210	ADM SF SCH/DF SCH/GENL ADM / TRAVEL AND C
864R3941	ANAHEIM FAMILY YMCA	705,114.67	705,114.67	0100439592 7299	AFTER SCHED / SAFETY (ASES) / TO-ALL OTHER
864R3942	PARADISE FLOWERS	242.44	242.44	1181610027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIES
864R3943	ABE'S PLUMBING	1,000.00	1,000.00	0128222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
864R3944	F.M. THOMAS AIR CONDITIONING I	1,260.00	1,260.00	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S SER
864R3945	ACTION DOOR REPAIR CORP.	300.00	300.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S SER
864R3946	JETS WEST JETTING AND DRAIN CL	275.00	275.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
864R3947	HASCO HTG AC SERVICE CO INC	7,985.00	7,985.00	0161235081 5610	INDSTUDY/HVAC/MO / REPAIRS/MAINT - O/S SER
864R3948	F.M. THOMAS AIR CONDITIONING I	3,521.78	2,981.78	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S SER
			540.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S SERV
864R3949	SOUTH COAST AIR QUALITY	282.22	141.11	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			141.11	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
864R3950	CITY OF ANAHEIM	155.00	155.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING EXPEI
864R3951	SCANTRON CORPORATION	1,803.12	1,803.12	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
864R3952	CLAIM RETENTION SERVICES	1,361.50	1,361.50	0177177072 5813	RISK MANAGEMENT / ADMIN FEE - LIABILITY INI
864R3953	LEE WAYNE CORPORATION	915.07	915.07	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL PRC
864R3954	GIANNELLI ELECTRIC INC.	2,654.66	2,654.66	2569717085 6274	PORTABLES/ACQ CONS / CONSTRUCTION - OTHEI

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864R3955	ENVIRONMENTAL REMEDIATION SER	8,840.00	8,840.00	0100000081 5810	GEN FUND/MO / NON-INSTRUCTIONAL PROF CON
864R3956	AC DC MONSTER CARTS INC	1,469.74	1,469.74	0122140027 5610	MA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
864R3957	DESIGNS BY MARINA	177.78	177.78	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
864R3958	WESTMINSTER SCHOOL DISTRICT	819.19	819.19	0100371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONA
864R3960	ORANGE COUNTY BUDDHIST CHURCH	225.00	112.50	0132908000 8699	ORG/USE OF FAC/ATHLETICS / ALL OTHER LOCAL
			112.50	0135908000 8699	DAL/USE OF FAC/ATHLETICS / ALL OTHER LOCAL
864R3961	STATE OF CALIFORNIA	105.00	105.00	0125230081 5810	KA/GENERAL/MO / NON-INSTRUCTIONAL PROF C
864R3963	GRACE EDUCATION CENTER (NPS)	10,940.00	10,940.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
864R3964	GRACE EDUCATION CENTER (NPS)	16,116.02	16,116.02	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
864R3965	THERAPEUTIC EDUCATION CENTER	5,945.00	5,945.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
864R3966	ALTON SCHOOL	3,764.00	3,764.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
864R3967	OCDE	75.00	75.00	0163456010 5210	ENG LRNR OFFICE/EIA/LEP /INSTR / TRAVEL AND
864R3968	F.M. THOMAS AIR CONDITIONING I	759.09	759.09	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S SERV
864R3969	OCDE	6,580.00	6,580.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
864R3970	SOUTH COAST AIR QUALITY	402.21	402.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
864R3971	HUNTINGTON BEACH CITY SCHOOL D	2,089.90	2,089.90	0100371610 5805	CaMSP/HUNTINGTON BEACH CITY SD / INSTRUCI
864R3972	FOUNTAIN VALLEY SCHOOL DISTRIC	499.11	499.11	0100371510 5805	CaMSP/FOUNTAIN VALLEY SD / INSTRUCTIONAL
864T0815	HP DIRECT	39,967.15	22,586.00	0137456010 4310	SY/EIA/LEP/INSTR / INSTRUCTIONAL MATL & SUP.
			17,381.15	0137456010 4410	SY/EIA/LEP/INSTR / EQUIPMENT - NON-CAPITALIZ
864T0816	SEHI COMPUTER PRODUCTS	17,587.61	17,587.61	0137456010 4310	SY/EIA/LEP/INSTR / INSTRUCTIONAL MATL & SUP.
864T0817	HP DIRECT	1,221.69	1,221.69	0125456010 4410	KA/EIA/LEP/INSTR / EQUIPMENT - NON-CAPITALIZ
864T0818	TROXELL COMMUNICATIONS INC	35,861.56	7,240.80	0124456010 4310	LOAR/EIA/LEP/INSTR / INSTRUCTIONAL MATL &
			28,620.76	0124456010 4410	LOAR/EIA/LEP/INSTR / EQUIPMENT - NON-CAPIT.
964C0002	ORGANIZED SPORTS INC	7,553.06	7,553.06	0122025040 4310	MA/ASB/ANCI / INSTRUCTIONAL MATL & SUPPL
964C0003	PREMIER AGENDAS INC.	6,212.59	4,483.94	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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964C0003	*** CONTINUED ***		728.65	0132379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
			1,000.00	0132381010 4310	OR/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964C0004	ORGANIZED SPORTS INC	14,427.18	14,427.18	0135027010 4366	DALE/PHYS ED/INSTR / REIMBURSE - PE FUND
964C0007	CDI COMPUTER DEALERS INC	1,422.33	1,422.33	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
964L0001	XEROX	5,543.40	2,400.12	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
			3,143.28	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING LE
964L0002	TECHNICAL DUPLICATOR SERVICE	2,472.60	1,530.00	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC SU
			942.60	0115115072 5610	EDUCATION/GENL ADM / REPAIRS/MAINT - O/S SI
964L0003	CSU FULLERTON	17,000.00	17,000.00	0153399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964L0004	TECHNICAL DUPLICATOR SERVICE	1,332.80	500.00	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			832.80	0144000010 5610	LEX/INSTR / REPAIRS/MAINT - O/S SERVICES
964L0005	TECHNICAL DUPLICATOR SERVICE	29,545.86	16,859.90	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUJ
			12,685.96	0125140027 5620	KA/SCH ADM/SCH ADM / RENTALS/OPERATING L
964L0006	TECHNICAL DUPLICATOR SERVICE	6,059.70	1,350.10	0125000031 5610	KA/GUID / REPAIRS/MAINT - O/S SERVICES
			595.00	0125000033 5610	KA/ATTN / REPAIRS/MAINT - O/S SERVICES
			4,114.60	0125140027 5610	KA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
964L0007	TECHNICAL DUPLICATOR SERVICE	30,066.01	12,354.62	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/M
			17,711.39	0121140027 5620	WESTERN/SCH ADM/SCH ADM / RENTALS/OPERA
964L0008	TECHNICAL DUPLICATOR SERVICE	2,447.80	1,615.00	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			832.80	0137140027 5610	SY/SCH ADM / REPAIRS/MAINT - O/S SERVICES
964L0009	TECHNICAL DUPLICATOR SERVICE	1,023.00	550.00	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			473.00	0137140027 5610	SY/SCH ADM / REPAIRS/MAINT - O/S SERVICES
964L0010	TECHNICAL DUPLICATOR SERVICE	21,083.30	7,500.00	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			13,583.30	0137140027 5620	SY/SCH ADM / RENTALS/OPERATING LEASES
964L0011	TECHNICAL DUPLICATOR SERVICE	714.00	714.00	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
964L0012	TECHNICAL DUPLICATOR SERVICE	7,246.45	2,190.00	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC S

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964L0012	*** CONTINUED ***		5,056.45	0138140027 5610	BALL/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
964L0013	TECHNICAL DUPLICATOR SERVICE	17,532.70	6,000.00	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC S
			11,532.70	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATING
964L0014	TECHNICAL DUPLICATOR SERVICE	4,168.10	4,168.10	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
964L0015	TECHNICAL DUPLICATOR SERVICE	39,371.92	14,000.00	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			25,371.92	0127140027 5620	KE/SCH ADM / RENTALS/OPERATING LEASES
964L0016	TECHNICAL DUPLICATOR SERVICE	18,185.96	5,500.00	0134140027 4320	W/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
			12,685.96	0134140027 5620	W/SCH ADM/SCH ADM / RENTALS/OPERATING L
964L0017	TECHNICAL DUPLICATOR SERVICE	2,320.50	500.00	0134140027 4320	W/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
			1,820.50	0134140027 5610	W/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
964L0018	TECHNICAL DUPLICATOR SERVICE	6,919.61	6,919.61	0142140027 5620	OXFORD/SCH ADM/SCH ADM / RENTALS/OPERAT.
964L0019	TECHNICAL DUPLICATOR SERVICE	1,661.40	1,661.40	0142140027 5610	OXFORD/SCH ADM/SCH ADM / REPAIRS/MAINT - (
964L0020	TECHNICAL DUPLICATOR SERVICE	25,839.24	12,000.00	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			13,839.24	0122140027 5620	MA/SCH ADM / RENTALS/OPERATING LEASES
964L0021	TECHNICAL DUPLICATOR SERVICE	1,008.00	1,008.00	0122025040 5610	MA/ASB/ANCIL / REPAIRS/MAINT - O/S SERVICES
964L0022	TECHNICAL DUPLICATOR SERVICE	4,242.00	3,300.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
			942.00	0147257011 5610	SEVER HDCP/SE SEP CL/SEV / REPAIRS/MAINT - O.
964L0023	TECHNICAL DUPLICATOR SERVICE	4,242.00	3,300.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
			942.00	0147257011 5610	SEVER HDCP/SE SEP CL/SEV / REPAIRS/MAINT - O.
964L0024	TECHNICAL DUPLICATOR SERVICE	1,133.66	479.16	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
			654.50	0132140027 5610	OR/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
964L0025	TECHNICAL DUPLICATOR SERVICE	8,271.60	2,920.00	0132000027 4320	OR/SCHOOL ADMINISTRATION / OTHER OFFICE/N
			5,351.60	0132000027 5620	OR/SCHOOL ADMINISTRATION / RENTALS/OPERA
964L0026	TECHNICAL DUPLICATOR SERVICE	2,526.80	1,000.00	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLI
			1,526.80	0140000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
964L0027	TECHNICAL DUPLICATOR SERVICE	4,618.00	2,000.00	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLI

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964L0027	*** CONTINUED ***		2,618.00	014000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
964L0028	TECHNICAL DUPLICATOR SERVICE	13,763.46	1,077.50	014000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLI SOUTH/INSTR / RENTALS/OPERATING LEASES
964L0029	TECHNICAL DUPLICATOR SERVICE	3,763.40	12,685.96	014000010 5620	
964L0030	TECHNICAL DUPLICATOR SERVICE	3,763.40	3,000.00	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964L0031	TECHNICAL DUPLICATOR SERVICE	33,749.04	763.40	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
964L0032	TECHNICAL DUPLICATOR SERVICE	1,212.80	3,000.00	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964L0033	NAVIANCE	67,320.00	763.40	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
964L0034	TECHNICAL DUPLICATOR SERVICE	18,073.46	2,574.00	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964L0035	DANKA	1,598.92	31,175.04	0128140027 5620	CY/SCH ADM/SCH ADM / RENTALS/OPERATING LI
964L0036	TECHNICAL DUPLICATOR SERVICE	832.80	500.00	0169413027 4320	COMMUNITY BASED ENGLISH / OTHER OFFICE/M
964L0037	TECHNICAL DUPLICATOR SERVICE	3,262.75	712.80	0169413027 5610	COMMUNITY BASED ENGLISH / REPAIRS/MAINT -
964L0038	TECHNICAL DUPLICATOR SERVICE	1,020.00	33,060.00	0153381010 5880	SP PR ADM/ECIAI/INSTR / OTHER OPERATING EXI
964L0039	TECHNICAL DUPLICATOR SERVICE	654.50	33,060.00	0153383010 5880	TITLE V/INNOV STRAT / INSTR / OTHER OPERATI
964L0040	TECHNICAL DUPLICATOR SERVICE	595.00	1,200.00	0153590510 5880	SP PR ADM/TECH PREP/INSTR / OTHER OPERATIN
964L0041	COMPLETE BUSINESS SYSTEMS	950.04	5,387.50	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964L0042	RICOH BUSINESS SYSTEMS	2,017.19	12,685.96	0144000010 5620	LEX/INSTR / RENTALS/OPERATING LEASES
			1,598.92	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SE
			832.80	0135140027 5610	DALE/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
			3,262.75	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
			2,262.75	0131140027 5620	BR/SCH ADM/SCH ADM / RENTALS/OPERATING LI
			1,020.00	0146000010 5610	COMMUNITY DAY SCH/INSTRUC / REPAIRS/MAIN
			654.50	0141140027 5610	GI WEST/SCH ADM/SCH ADM / REPAIRS/MAINT - (
			595.00	0162000010 5610	POLARIS/OPP SCHL/INSTR / REPAIRS/MAINT - O/S
			950.04	0140000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
			2,017.19	0111414072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S

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964L0043	AUDIOMETRICS	350.00	350.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION / REPAIRS/MAINT
964L0044	AUDIOMETRICS	373.00	373.00	0147257034 5610	SEVER HDCP/HEALTH/SEV / REPAIRS/MAINT - O/S
964L0055	FARONICS TECHNOLOGIES	6,183.41	6,183.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0060	INTELLISYNC SALES	2,368.35	2,368.35	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0061	ODYSSEY POWER	3,232.50	3,232.50	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0062	QUEST SOFTWARE	1,252.99	1,252.99	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0063	SEHI COMPUTER PRODUCTS	808.13	808.13	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT - NON-CAPITALIZ
964L0064	HEWLETT PACKARD COMPANY	436.09	436.09	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0065	WORKGROUP SOLUTIONS	1,939.50	1,939.50	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0066	OCDE	27,360.00	27,360.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
964L0067	ROYCE DIGITAL SYSTEMS INC	900.00	900.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0068	SCHOOLDUDE COM	28,053.79	28,053.79	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
964L0069	HEWLETT PACKARD COMPANY	4,326.16	4,326.16	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0070	DIGITRONICS	28,752.01	28,752.01	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
964L0071	NORTHLAKE SOFTWARE INC	425.61	425.61	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0072	SEHI COMPUTER PRODUCTS	991.30	991.30	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0073	SEHI COMPUTER PRODUCTS	189.64	189.64	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0074	PROCESS SOFTWARE CORP.	1,249.90	1,249.90	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0075	LEGACY TECHNOLOGIES LLC	401.37	401.37	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0076	BROUGHTON INTERNATIONAL	3,937.72	3,937.72	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964R0001	GUNTHERS ATHLETIC SERVICE	22,045.43	22,045.43	0137027010 4366	SY/PHYS ED/INSTR / REIMBURSE - PE FUND
964R0002	GUNTHERS ATHLETIC SERVICE	9,715.82	9,715.82	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL & S
964R0003	ORGANIZED SPORTS INC	23,944.31	23,944.31	0134027010 4310	W/A/PHYS ED/INSTR / INSTRUCTIONAL MATL & S
964R0004	PREMIER AGENDAS INC.	10,013.72	10,013.72	0121492010 4310	WESTERN/SCH-LIB BG/INSTR / INSTRUCTIONAL N



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964R0005	GUNTHERS ATHLETIC SERVICE	6,170.03	6,170.03	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
964R0006	DISCOUNT TWO WAY RADIO	252.90	252.90	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0007	COASTAL ENTERPRISES	10,054.69	10,054.69	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0008	COASTAL ENTERPRISES	735.40	735.40	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0009	ORGANIZED SPORTS INC	7,592.61	7,592.61	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL
964R0010	GUNTHERS ATHLETIC SERVICE	8,397.55	8,397.55	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL
964R0011	EBSCO SUBSCRIPTION SERVICE	922.56	922.56	0138492024 4315	BALL/SCH-LIB BG/L M T / LIBRARY/MEDIA/TECH
964R0012	BSN SPORTS	1,053.32	1,053.32	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & S
964R0013	WENGER CORP	1,069.15	1,069.15	0134494010 4310	WA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION
964R0014	SCHOOL SPECIALTY INC	466.56	466.56	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R0015	BUDDY'S ALL STARS INC	308.08	308.08	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MAT
964R0016	WENGER CORP	1,945.43	1,945.43	0142494010 4310	OX-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION
964R0017	PREMIER AGENDAS INC.	14,940.06	14,940.06	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
964R0018	BSN SPORTS	1,411.75	1,411.75	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0019	EBSCO SUBSCRIPTION SERVICE	1,049.77	1,049.77	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY / LIBRARY/MEDIA/TJ
964R0020	EBSCO SUBSCRIPTION SERVICE	596.08	596.08	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
964R0021	EBSCO SUBSCRIPTION SERVICE	213.41	182.30	0128000024 4210	CY/L M T / BOOKS AND REFERENCE MATERIAL
			31.11	0128027010 4210	CY/PHYS ED/INSTR / BOOKS AND REFERENCE MA
964R0022	EBSCO SUBSCRIPTION SERVICE	674.83	366.58	0134001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			18.69	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL & SU
			23.14	0134019010 4310	WA/MANUF TECH/INSTR / INSTRUCTIONAL MATL
			28.44	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
			237.98	0134493110 4310	WA-ART/MUSIC BG-ART / INSTRUCTIONAL MATL
964R0023	EBSCO SUBSCRIPTION SERVICE	871.04	39.00	0137006010 4310	SY/THEATER/INSTR / INSTRUCTIONAL MATL & SU
			43.55	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
			58.65	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL

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964R0023	*** CONTINUED ***		40.90	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL & SUPP
			38.95	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
			299.21	0137450824 4315	SY/LIBRARY/L M T / LIBRARY/MEDIA/TECH SUPPI
			350.78	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
964R0024	EBSCO SUBSCRIPTION SERVICE	1,724.02	723.01	0120001024 4315	ANAHEIM/LIBRARY/LMT / LIBRARY/MEDIA/TECH
			140.19	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			107.57	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL
			620.64	0120261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
			132.61	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
964R0025	EBSCO SUBSCRIPTION SERVICE	1,530.96	414.79	0125004010 4315	KA/ENGLISH/INSTR / LIBRARY/MEDIA/TECH SUPI
			129.10	0125005010 4315	KA/ART/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			31.25	0125011010 4315	KA/WORLD LNG/INSTR / LIBRARY/MEDIA/TECH S
			429.92	0125251011 4315	COMM HDCP/SE SEP CL/NSEV / LIBRARY/MEDIA/I
			364.20	0125252011 4315	LEARN HDCP/SE SEP CL/NSEV / LIBRARY/MEDIA/
			161.70	0125261012 4315	SE RES SP(RSP)/SE RES SP/NSEV / LIBRARY/MEDI/
964R0026	EBSCO SUBSCRIPTION SERVICE	241.19	241.19	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL & S
964R0027	EBSCO SUBSCRIPTION SERVICE	278.50	198.45	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			18.69	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL & SU
			17.78	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
			21.36	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL & SU
			22.22	0127032010 4310	KE/BIOLOGY/INSTR / INSTRUCTIONAL MATL & SI
964R0028	EBSCO SUBSCRIPTION SERVICE	314.49	314.49	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R0029	EBSCO SUBSCRIPTION SERVICE	677.54	512.89	0144000024 4315	LEX/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			164.65	01444456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL & SU
964R0030	COASTAL ENTERPRISES	9,838.11	9,838.11	0125046010 4366	K/A/PE GIRLS/INSTR / REIMBURSE - PE FUND
964R0031	PREMIER AGENDAS INC.	13,072.70	13,072.70	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL & S
964R0032	GOPHER SPORTS EQUIPMENT	2,498.16	2,498.16	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SI

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964R0033	EBSCO SUBSCRIPTION SERVICE	301.64	301.64	0135000024 4315	DALE / L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R0034	EBSCO SUBSCRIPTION SERVICE	658.75	658.75	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0035	EBSCO SUBSCRIPTION SERVICE	1,084.80	311.89	0122000024 4315	MA/ L M T / LIBRARY/MEDIA/TECH SUPPLIES
			130.04	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL & SUPPL
			28.43	0122012010 4310	MA/HEALTH/INSTR / INSTRUCTIONAL MATL & SU
			104.00	0122024010 4310	MA/MATH/INSTR / INSTRUCTIONAL MATL & SUPI
			121.82	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
			119.56	0122045010 4310	MA/ROTC/INSTR / INSTRUCTIONAL MATL & SUPP
			269.06	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R0036	WARDS NATURAL SCIENCE EST	978.38	978.38	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP.
964R0037	WARDS NATURAL SCIENCE EST	865.45	865.45	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP.
964R0038	SEHI COMPUTER PRODUCTS	465.66	465.66	0124251011 4320	COMM HDCP/SE SEP CL/NSEV / OTHER OFFICE/MI
964R0039	SEHI COMPUTER PRODUCTS	568.92	568.92	0124251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R0040	CBC METAL SUPPLY CORP	472.06	472.06	0124494010 4310	LO-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA
964R0041	SEHI COMPUTER PRODUCTS	168.24	168.24	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
964R0042	VALIANT IMC	77.26	77.26	0121410010 4310	INSTRUCTIONAL MATL/REALIGN PRO / INSTRUC.
964R0043	VALIANT MUSIC SUPPLY	2,477.90	2,477.90	0124494010 4310	LO-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA
964R0044	FREESTYLE PHOTOGRAPHIC SUPPLIE	924.25	924.25	0124494010 4320	LO-ART/MUSIC/PE BG-ONE-TIME / OTHER OFFICE
964R0045	SEHI COMPUTER PRODUCTS	147.23	147.23	0132381010 4310	OR/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964R0047	SCHOLASTIC INC	266.51	266.51	0138492024 4315	BALL/SCH-LIB BG/L M T / LIBRARY/MEDIA/TECH
964R0048	SCHOLASTIC INC	1,641.38	1,641.38	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY / LIBRARY/MEDIA/TI
964R0049	SCHOLASTIC INC	184.22	88.84	0128252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND REFE
			95.38	0128257511 4210	EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND RI
964R0050	SCHOLASTIC INC	359.70	359.70	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL & SU
964R0051	SCHOLASTIC INC	1,547.28	97.56	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			1,039.88	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M

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964R0051	*** CONTINUED ***				
964R0052	SCHOLASTIC INC	1,702.86	409.84	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST / INSTRUCT
964R0053	SCHOLASTIC INC	324.28	324.28	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP.
964R0054	SCHOLASTIC INC	403.30	403.30	0140381010 4310	SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL & S
964R0055	SCHOLASTIC INC	104.38	104.38	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL & SUI
964R0056	WAXIE SANITARY SUPPLY	204.68	204.68	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0057	WEEKLY READER	1,621.80	1,621.80	0138492024 4315	BALL/SCH-LIB BG/L M T / LIBRARY/MEDIA/TECH ;
964R0058	WEEKLY READER	928.68	928.68	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY / LIBRARY/MEDIA/T/
964R0059	WEEKLY READER	101.75	101.75	0128252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND REFE
964R0060	WEEKLY READER	390.78	390.78	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP.
964R0061	WEEKLY READER	451.00	451.00	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
964R0062	WEEKLY READER	1,206.32	1,206.32	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL & SU
964R0063	SOUTHLAND INSTRUMENTS INC	844.76	844.76	0134473810 4310	WA/ELAP/INSTR / INSTRUCTIONAL MATL & SUPP.
964R0064	EBSCO SUBSCRIPTION SERVICE	1,011.48	127.11	0121006010 4310	WESTERN/THEATER/INSTR / INSTRUCTIONAL MA
964R0065	NEWS 2 YOU	1,642.00	884.37	0131000024 4310	BR /L M T / INSTRUCTIONAL MATL & SUPPLIES
964R0066	SIMPLICITY PATTERN CO	81.67	1,642.00	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
964R0067	AMERICAN ART REVIEW	23.50	81.67	0120025040 4310	ANAHEIM/ASB/ANCL / INSTRUCTIONAL MATL &
964R0068	GAMEPRO	24.95	23.50	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY / LIBRARY/MEDIA/T/
964R0069	PREMIER AGENDAS INC.	13,513.26	24.95	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
964R0070	MEDCO SPORTS MEDICINE	1,157.65	13,513.26	0127025040 4310	KE/ANCL / INSTRUCTIONAL MATL & SUPPLIES
			1,157.65	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL & SUI

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964R0071	SPORT CHALET TEAM SALES	1,225.13	1,225.13	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY AT
964R0072	SEHI COMPUTER PRODUCTS	581.85	581.85	0155155072 4320	BUSINESS/ GENL ADM / OTHER OFFICE/MISC SUPP
964R0073	COMMUNICATIONS CENTER	1,071.49	1,071.49	0123025040 4310	SA/ASB/ANCIL / INSTRUCTIONAL MATL & SUPPLI
964R0074	COLLEGE BOARD	3,070.00	3,070.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUPP
964R0075	ALEKS CORPORATION	3,500.00	3,500.00	0120381010 4310	ANAHEIM/ECIAI/INSTR / INSTRUCTIONAL MATL ,
964R0076	THOMPSON PUBLISHING GROUP	3,942.00	3,942.00	0153381010 4310	SP PR ADM/ECIAI/INSTR / INSTRUCTIONAL MATL
964R0077	HOFFMAN PUBLICATIONS INC.	40.00	40.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL
964R0078	CULVER NEWLIN INC	6,790.30	6,790.30	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0079	AMERICAN LOCK COMPANY	1,229.31	1,229.31	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MA
964R0080	WHAT'S HAPPENING PUBLICATIONS	600.00	600.00	0137381010 4310	SY/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964R0081	NATIONAL GEOGRAPHIC SCHOOL PUJ	1,706.40	1,706.40	0137381010 4310	SY/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964R0082	GAMEPRO	24.95	24.95	0120001024 4315	ANAHEIM/LIBRARY/LMT / LIBRARY/MEDIA/TECH
964R0083	GAMEPRO	24.95	24.95	0144000024 4315	LEX / L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R0084	LIBRARY REPRODUCTION SERVICE	1,917.95	1,917.95	0120255511 4110	VISION/SE SEP CL/SEV / APPROVED TEXTS/CORE
964R0085	PIECES OF LEARNING	160.59	160.59	0137423810 4310	SY/GATE/INSTR / INSTRUCTIONAL MATL & SUPPI
964R0086	HAMPTON BROWN	2,131.15	2,131.15	0138473810 4310	BALL/ELAP/INSTR / INSTRUCTIONAL MATL & SUI
964R0087	COLLEGE BOARD PUBLICATIONS	164.86	164.86	0121423810 4310	WE/GATE/INSTR / INSTRUCTIONAL MATL & SUPP
964R0088	RENAISSANCE LEARNING INC	149.00	149.00	0125381010 4310	KA/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964R0089	HBJ HRW WBS	12,871.40	12,871.40	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0090	GAMEPRO	24.95	24.95	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R0091	RENAISSANCE LEARNING INC	298.00	298.00	0125381010 4310	KA/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964R0092	BUDGETEXT	4,157.96	4,157.96	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0093	PEARSON EDUCATION	301.11	301.11	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0094	SCHOLASTIC INC	842.03	341.44	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &

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964R0094	*** CONTINUED ***				
964R0095	EBSCO SUBSCRIPTION SERVICE	720.20	222.09	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL M
			177.67	0121251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
			100.83	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
			476.11	0121001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			93.90	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
			18.69	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MAI
			83.53	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
			47.97	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
964R0096	SARGENT WELCH LLC	78.99	78.99	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL & SU
964R0097	SEHI COMPUTER PRODUCTS	267.02	267.02	0155155072 4320	BUSINESS/ GENL ADM / OTHER OFFICE/MISC SUP
964R0098	LRP PUBLICATIONS	132.00	132.00	01119283072 4315	SYS/GENL ADM / LIBRARY/MEDIA/TECH SUPPLIE
964R0099	GAMEPRO	24.95	24.95	0131000024 4310	BR /L M T / INSTRUCTIONAL MATL & SUPPLIES
964R0100	BUDGETEXT	2,564.45	2,564.45	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0101	FOLLETT EDUCATIONAL SERVICES	2,496.14	2,496.14	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0102	CSBA	15,870.00	15,870.00	0102102071 5310	SUPT/BRD SUPT / DUJES AND MEMBERSHIPS
964R0103	ORGANIZED SPORTS INC	3,349.34	3,349.34	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MA
964R0104	CALIFORNIA FACTORS AND FINANCE	5,061.37	5,061.37	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MA
964R0105	TEACHER DIRECT	134.21	134.21	0138473810 4310	BALL/ELAP/INSTR / INSTRUCTIONAL MATL & SUI
964R0106	TEACHER DIRECT	658.95	658.95	0138252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
964R0107	DAKTRONICS	680.00	680.00	0138140027 4370	BALL/SCH ADM/SCH ADM / REPAIRS - EQUIPMENT
964R0108	PEARSON EDUCATION	5,238.11	5,238.11	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0109	FREESTYLE PHOTOGRAPHIC SUPPLIE	80.26	80.26	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL & SUP
964R0110	LIBRARY STORE, THE	355.97	355.97	0128000024 4315	CY /L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R0111	SUPPLYMASTER	157.14	157.14	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
964R0112	ART SUPPLY WAREHOUSE	128.05	128.05	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL & SUP

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964R0113	WOODWIND AND BRASSWIND	1,044.89	1,044.89	0144494010 4310	LE-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA
964R0114	BSN SPORTS	1,141.00	1,141.00	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0115	BSN SPORTS	470.55	470.55	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL & S
964R0116	SUPPLYMASTER	393.51	393.51	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0117	SUPPLYMASTER	95.90	95.90	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
964R0118	CORPORATE EXPRESS	163.78	163.78	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964R0119	PEOPLES EDUCATION	7,715.79	7,715.79	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0120	PEOPLES EDUCATION	18,418.13	18,418.13	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0121	PEOPLES EDUCATION	10,436.94	10,436.94	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0122	OFFICE DEPOT	117.45	117.45	0132381010 4310	OR/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
964R0123	OFFICE DEPOT	105.57	105.57	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
964R0124	CORPORATE EXPRESS	77.17	77.17	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R0125	CORPORATE EXPRESS	662.30	662.30	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUF
964R0126	PEARSON EDUCATION	93,922.11	93,922.11	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0127	DON JOHNSTON INC	90.03	90.03	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL J
964R0128	NETWORK CONSULTING SERVICES IN	17,907.04	1,583.82	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
			16,323.22	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
964R0129	SCHOOL SPECIALTY INC	1,683.06	1,683.06	0123025040 4310	SA/ASB/ANCIL / INSTRUCTIONAL MATL & SUPPLI
964R0130	U S BANK	2,041,675.00	1,291,675.00	2500730091 7438	COPS/DEBT SERVICE / DEBT SERVICE INTEREST
			750,000.00	2500730091 7439	COPS/DEBT SERVICE / OTHER DEBT SERVICE PRI
964R0131	HOME ECONOMICS EDUCATION HET/A	2,050.00	2,050.00	0153393010 5210	SP SR ADM/VEA-2B/INSSTR / TRAVEL AND CONFE
964R0132	MC DOUGAL LITTELL	116,458.13	116,458.13	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0133	FOLLETT EDUCATIONAL SERVICES	1,611.40	1,611.40	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0134	MC DOUGAL LITTELL	42,853.09	42,853.09	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S

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964R0135	MC DOUGAL LITTELL	15,841.11	15,841.11	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0136	CENGAGE LEARNING	6,911.93	6,911.93	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0137	HBJ HRW WBS	61,550.03	61,550.03	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0138	HBJ HRW WBS	64,629.31	64,629.31	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0139	MC DOUGAL LITTELL	4,325.59	4,325.59	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0140	PEARSON EDUCATION	6,758.15	6,758.15	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0141	PEARSON EDUCATION	12,995.36	12,995.36	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0142	HBJ HRW WBS	54,711.14	54,711.14	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0143	HBJ HRW WBS	58,560.83	58,560.83	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0144	ACSA'S FOUNDATION FOR EDUC. AD	8,424.00	8,424.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
964R0145	HBJ HRW WBS	12,577.93	12,577.93	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0146	MC DOUGAL LITTELL	8,318.44	8,318.44	0140410010 4110	INSTRUCTIONAL MATL/REALIGN PRO / APPROVE
964R0147	HBJ HRW WBS	2,063.83	2,063.83	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0148	PEARSON EDUCATION	92,326.83	92,326.83	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0149	PEARSON EDUCATION	5,219.32	5,219.32	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0150	MC DOUGAL LITTELL	21,426.55	21,426.55	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0151	PEARSON EDUCATION	11,912.41	11,912.41	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0152	PEARSON EDUCATION	12,571.46	12,571.46	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0153	BORDERS EXPRESS #0435	3,138.30	3,138.30	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0154	MC DOUGAL LITTELL	10,651.19	10,651.19	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0155	GARIBALDI'S RHYTHM AND HUE, DA	4,085.00	4,085.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0156	CENGAGE LEARNING	7,775.92	7,775.92	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0157	PEARSON EDUCATION	1,024.27	1,024.27	0138410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0158	HBJ HRW WBS	1,094.22	1,094.22	0138410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S



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964R0159	MC DOUGAL LITTELL	1,503.76	1,503.76	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0160	HBJ HRW WBS	48,547.84	48,547.84	0135410010 4110	INSTRUCTIONAL MATL/REALIGN PRO / APPROVE
964R0161	HBJ HRW WBS	1,367.78	1,367.78	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0162	HBJ HRW WBS	49,240.03	49,240.03	0135410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0163	HBJ HRW WBS	3,819.46	3,819.46	0135410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0164	BORDERS EXPRESS #0435	183.19	183.19	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUF
964R0165	SCHOLASTIC INC	461.07	461.07	0124423810 4310	LOARA/GATE/INSTR / INSTRUCTIONAL MATL & S
964R0166	EBSCO SUBSCRIPTION SERVICE	559.57	559.57	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL & SUPPLI
964R0167	HBJ HRW WBS	966.46	966.46	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0168	PEARSON EDUCATION	1,795.39	1,795.39	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0169	PEARSON EDUCATION	1,601.13	1,601.13	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0170	HBJ HRW WBS	763.90	763.90	0140410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0171	HBJ HRW WBS	2,325.22	2,325.22	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0172	ORANGE COUNTY SCHOOL BOARDS A	125.00	125.00	0101101071 5310	BOARD/ BRD SUPT / DUES AND MEMBERSHIPS
964R0173	ORANGE COUNTY REGISTER	560.00	280.00	0102102071 4210	SUPT/BRD SUPT / BOOKS AND REFERENCE MATE
			280.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING EX
964R0174	PEARSON EDUCATION	8,406.18	8,406.18	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0175	MC DOUGAL LITTELL	2,255.64	2,255.64	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0176	FOLLETT LIBRARY RESOURCES	2,009.32	2,009.32	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0177	BORDERS EXPRESS #0435	241.63	241.63	0117423810 4210	INSTR SVC/GATE/INSTR / BOOKS AND REFERENC
964R0178	HBJ HRW WBS	2,473.62	2,473.62	0135410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0179	PREMIER AGENDAS INC.	8,109.27	8,109.27	0137381010 4310	SY/ECIA/INSTR / INSTRUCTIONAL MATL & SUPP
964R0180	DOCUFIDE INC	3,750.00	3,750.00	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC SU
964R0181	BSN SPORTS	4,193.91	4,193.91	0135028010 4310	DALE/ATHLET/INSTR / INSTRUCTIONAL MATL &

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964R0182	COMMUNICATIONS CENTER	1,492.63	1,492.63	0134000027 4320	WALKER/SCHOOL ADMIN / OTHER OFFICE/MISC
964R0183	MC DOUGAL LITTELL	1,503.76	1,503.76	0135410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0184	FLINN SCIENTIFIC INC	5,392.04	5,392.04	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL & SU
964R0185	PEARSON EDUCATION	794.66	794.66	0135410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0186	PEARSON EDUCATION	81,863.13	81,863.13	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0187	MC DOUGAL LITTELL	769.16	769.16	0142423810 4110	OXFORD/GATE/INSTR / APPROVED TEXTS/CORE C
964R0188	MC DOUGAL LITTELL	70,873.09	70,873.09	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0189	MC DOUGAL LITTELL	18,983.83	18,983.83	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0190	PEARSON EDUCATION	7,123.83	7,123.83	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0191	MC DOUGAL LITTELL	10,692.75	10,692.75	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0192	PEARSON EDUCATION	7,452.58	7,452.58	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0193	PEARSON EDUCATION	12,562.18	12,562.18	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0194	PEARSON EDUCATION	1,430.14	1,430.14	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0195	CENGAGE LEARNING	6,047.94	6,047.94	0125423810 4310	KA/GATE/INSTR / INSTRUCTIONAL MATL & SUPP
964R0196	HBJ HRW WBS	2,060.34	2,060.34	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0197	HBJ HRW WBS	43,768.91	43,768.91	0131410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0198	HBJ HRW WBS	54,616.32	54,616.32	0131410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0199	MC DOUGAL LITTELL	8,318.44	8,318.44	0131410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0200	EASY ENGLISH NEWS	2,850.00	2,850.00	0120379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
964R0201	CALIFORNIA SCHOOL BOARD ASSOC	5,000.00	5,000.00	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC SU
964R0202	PEARSON EDUCATION	4,567.29	4,567.29	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0203	PEARSON EDUCATION	17,327.15	17,327.15	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0204	MC DOUGAL LITTELL	27,009.59	27,009.59	0122423810 4310	MA/GATE/INSTR / INSTRUCTIONAL MATL & SUPP
964R0205	PEOPLES EDUCATION	6,266.32	6,266.32	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S

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964R0206	MC DOUGAL LITTELL	5,357.25	5,357.25	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0207	CENGAGE LEARNING	10,455.94	10,455.94	0122423810 4310	MA/GATE/INSTR / INSTRUCTIONAL MATL & SUPP
964R0208	MC DOUGAL LITTELL	59,310.46	59,310.46	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0209	MACKIN LIBRARY MEDIA	4,021.23	4,021.23	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP / INSTRUCT
964R0210	MC DOUGAL LITTELL	58,229.06	58,229.06	0121410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0212	HBJ HRW WBS	50,607.80	50,607.80	0138410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0213	HBJ HRW WBS	837.88	837.88	0138410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0214	HBJ HRW WBS	32,826.68	32,826.68	0132410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0215	EDSOURCE	250.00	250.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R0216	HBJ HRW WBS	48,547.84	48,547.84	0132410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0217	MC DOUGAL LITTELL	4,159.22	4,159.22	0132410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0218	MC DOUGAL LITTELL	21,426.55	21,426.55	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964S0001	WAXIE SANITARY SUPPLY	1,977.00	1,977.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0002	SCHOOL SPECIALTY INC	139.64	139.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0003	CHAMPION CHEMICAL CO.	2,343.43	2,343.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0004	PIONEER CHEMICAL CO	2,198.10	2,198.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0001	APPLE INC	1,729.83	222.41	0128025040 4310	CY/ASB/ANCIL / INSTRUCTIONAL MATL & SUPPLI
			1,507.42	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
964T0005	HP DIRECT	316.79	316.79	0125381010 4310	KA/ECIA/INSTR / INSTRUCTIONAL MATL & SUPP
964T0006	B AND H PHOTO VIDEO INC	1,092.00	1,092.00	0142591510 4410	OX/LOCAL GRANTS & GIFTS/INSTR / EQUIPMENT
964T0007	WARDS MEDIA TECH	709.00	354.50	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
			354.50	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
964T0008	TROXELL COMMUNICATIONS INC	6,520.28	6,520.28	0120421010 4410	QEIA/INSTR-ANAHEIM / EQUIPMENT - NON-CAPIT
964T0009	HP DIRECT	839.37	839.37	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL & SU

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964T0011	SEHI COMPUTER PRODUCTS	36,460.45	20,435.87	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
			16,024.58	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
964T0016	ODYSSEY POWER	591.55	591.55	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0001	AWARDS BY PAUL	100.00	100.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964X0002	CORPORATE EXPRESS	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964X0003	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964X0004	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964X0005	SEHI COMPUTER PRODUCTS	2,000.00	2,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964X0006	TECHNICAL DUPLICATOR SERVICE	13,000.00	13,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964X0007	U S BANK	35,000.00	35,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND CONFER
964X0008	PACIFIC AUDIOLOGICS	50,000.00	50,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF C
964X0009	SELLECK PH.D., GEORGE A.	12,000.00	12,000.00	0151508040 5810	ADMIN/ATHLETICS/ANCILLARY / NON-INSTRUCT
964X0010	DECKER, ROBERT L.	8,000.00	8,000.00	0151508040 5810	ADMIN/ATHLETICS/ANCILLARY / NON-INSTRUCT
964X0011	EASTMAN KODAK CO	300.00	300.00	01115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER OF
964X0012	ACS IMAGE SOLUTIONS	2,000.00	2,000.00	01115115039 4320	EDUCATION/OTHER PUPIL SERVICES / OTHER OF
964X0013	GOLDEN WEST MEDICAL CLINIC	5,000.00	5,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PRO
964X0014	AMERICAN FIDELITY ASSURANCE CO	109,000.00	109,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
964X0015	BILLINGS, JANICE	2,000.00	2,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE BENEFITS-CERT
964X0016	BLUE CROSS OF CALIFORNIA HMO	11,000,000.00	11,000,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
964X0017	CALIFORNIA SCHOOLS DENTAL COAL	2,700,000.00	2,700,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
964X0018	OCCUPATIONAL HEALTH CENTERS	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS C
964X0019	ESCOE, BARRY	2,000.00	2,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE BENEFITS-CERT
964X0020	DELTA CARE USA	150,000.00	150,000.00	6900690060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMO
964X0021	FISERV HEALTH	650,000.00	650,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEAL

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964X0022	GALLAGHER BENEFIT SERVICES	126,000.00	126,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEAL
964X0023	GOLDEN WEST MEDICAL CLINIC	3,000.00	3,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS C
964X0024	MHN SERVICES	400,000.00	400,000.00	6900690060 5463	HEALTH AND WELF/ENTERP / INSURANCE - BEHA
964X0025	METLIFE	400,000.00	400,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
964X0026	ALLIANT INSURANCE SERVICES INC	471,252.00	471,252.00	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY
964X0027	NMHC	4,184,000.00	4,184,000.00	6900690060 5895	HEALTH AND WELF/ENTERP / CLAIMS - PRESCRIF
964X0028	PIPS	2,939,262.00	2,166,946.50 772,315.50	0100000010 3601 0100000010 3602	GEN FUND/INSTR / WORKERS'COMP-CERTIFICATI GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
964X0029	GLENN, JERRY	2,000.00	2,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE BENEFITS-CERT
964X0030	MONTENEGRO, ROBERT	2,000.00	2,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE BENEFITS-CERT
964X0031	AMERICAN STOP LOSS	800,000.00	800,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCI
964X0032	CM SCHOOL SUPPLY	2,000.00	2,000.00	0169413027 4310	COMMUNITY BASED ENGLISH / INSTRUCTIONAL
964X0033	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS C
964X0034	VISION SERVICE PLAN	550,000.00	550,000.00	6900690060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISIC
964X0035	KEENAN HEALTHCARE	8,000.00	8,000.00	6800680060 5811	WORKERS COMP/ENTERP / ADMIN FEE - WORKER
964X0036	AMERICA SHREDDING	2,500.00	2,500.00	0114114072 5810	WAREHOUSE/GENL ADM / NON-INSTRUCTIONAL
964X0037	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0038	BLACK AND DECKER U S INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0039	BUSINESS MACHINES UNLIMITED	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0040	CAL LIFT INC	6,465.00	6,465.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0041	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0042	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0043	CARTMAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0044	CHANNEY CLEANERS	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY AND REPAIR

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964X0045	COMMUNICATIONS CENTER	9,000.00	9,000.00	0114114010 5610	WAREHOUSE/INSTR / REPAIRS/MAINT - O/S SERV
964X0046	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0047	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0048	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964X0049	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0050	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0051	L AND N UNIFORM SUPPLY	4,000.00	4,000.00	0114114081 4345	WAREHOUSE/MO / OPERATIONS SUPPLIES - UNIF
964X0052	MAKITA U.S.A. INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0053	MILWAUKEE ELECTRIC TOOL CORP	1,500.00	1,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0054	PACIFIC DUPLICATOR SYSTEMS	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0055	PLANTATION CLEANERS	1,000.00	1,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY AND REPAIR
964X0056	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0057	PURCHASE POWER	10,000.00	10,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964X0058	QUICKSORT	100,000.00	100,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964X0059	RIDDLE TV AND APPLIANCE	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0060	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0061	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964X0062	U S POST OFFICE	1,500.00	1,500.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964X0063	VARITEK	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0064	JIM DA VIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0065	YAMAHA GOLF CARS OF CALIFORNIA	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
964X0066	NATIONWIDE PAPERS	40,000.00	40,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP
964X0067	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP
964X0068	SPICERS PAPER INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP

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964X0069	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964X0070	TANIGUCHI INK	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964X0071	XEROX	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964X0072	HALFTONE SHOP INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964X0073	SOUTHLAND ENVELOPE CO INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964X0074	ARAMARK UNIFORM SERVICE	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964X0075	ACORN MEDIA	1,000.00	1,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0076	ANDREWS ELECTRONICS	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0077	AUDIO VIDEO PARTNERS INC	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0078	KMR ELECTRONICS	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0079	MARKERTEK VIDEO SUPPLY	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0080	ORVAC ELECTRONICS	2,000.00	2,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0081	PACIFIC RADIO	2,000.00	2,000.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0082	TONER CABLE EQUIPMENT INC	1,500.00	1,500.00	0159159024 4370	AUDIO VISUAL / REPAIRS - EQUIPMENT
964X0083	A1 TRANSMISSION SERVICE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0084	ADDISON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0085	ALL SEASONS TIRE AND AUTO CENT	15,000.00	15,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION - TI
964X0086	GANAHL LUMBER CO	600.00	600.00	0144028081 4347	LEXINGTON/ATHLETICS/FIELD SUPP / OPERATIOI
964X0087	CARTMAN INC, THE	1,000.00	1,000.00	0138140081 4347	BALL/SCHOOL ADMIN/MAINTENANCE / OPERATI
964X0088	ADT SECURITY SYSTEMS	6,000.00	6,000.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
964X0089	ADT SECURITY SYSTEMS	600.00	600.00	0132381083 5620	OR/ECIA1/SEC / RENTAL/S/OPERATING LEASES
964X0090	GREATER ANAHEIM SELPA	2,000,000.00	2,000,000.00	0100566092 7211	SE AB 602 MASTER PASS THRU / PASS THRU-REVI
964X0091	GREATER ANAHEIM SELPA	9,000,000.00	9,000,000.00	0100568092 7211	GASELPA DISC GNT - TRSF OUT / PASS THRU-REV
964X0092	LEXINGTON JUNIOR HIGH SCHOOL	2,000.00	2,000.00	0144000040 5810	LEX/ANCIL / NON-INSTRUCTIONAL PROF CONSUI

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964X0093	SHOW OFF DESIGNS INC.	2,500.00	2,500.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL & ;
964X0094	SUPPLYMASTER	1,100.00	1,100.00	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL & SU
964X0095	CROWN TROPHY	750.00	750.00	0144054040 5880	LEX/AFTSCHL/ANCIL / OTHER OPERATING EXPEN
964X0096	ALBERTSON'S	1,200.00	1,200.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL & SUPP
964X0097	SHOW OFF DESIGNS INC.	2,500.00	2,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964X0098	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964X0099	J.W. PEPPER AND SON INC.	1,000.00	1,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964X0100	RHODE ISLAND NOVELTY	2,000.00	2,000.00	0144025040 4310	LEX/ASB/ANCIL / INSTRUCTIONAL MATL & SUPPI
964X0101	J.W. PEPPER AND SON INC.	500.00	500.00	0144493410 4310	LE-ART/MUSIC BG-CHOIR / INSTRUCTIONAL MAT
964X0102	J.W. PEPPER AND SON INC.	2,000.00	2,000.00	0125008010 4310	KAVOC MUSIC/INSTR / INSTRUCTIONAL MATL &
964X0103	SMART AND FINAL IRIS CO	3,000.00	3,000.00	0125013010 4310	KA/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
964X0104	ALBERTSON'S	2,000.00	2,000.00	0125013010 4310	KA/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
964X0105	ALBERTSON'S	300.00	300.00	0125257511 4310	EMOTION DISTRB/SE SEP CL/SEV / INSTRUCTION,
964X0106	RALPHS GROCERY CO	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL & SUPP
964X0107	HAAN CRAFTS CORP	1,500.00	1,500.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL & SUPP
964X0108	ANAHEIM BAND INSTRUMENTS INC	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL & SU
964X0109	J.W. PEPPER AND SON INC.	600.00	600.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL & SU
964X0110	BELLFLOWER MUSIC	4,000.00	4,000.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL & SU
964X0111	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL & SUP
964X0112	GANAHL LUMBER CO	1,600.00	1,600.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL & SUP
964X0113	WALKER JR HIGH SCHOOL	1,800.00	1,800.00	0134054010 5810	WA/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PRO.
964X0114	J.W. PEPPER AND SON INC.	700.00	700.00	0138007010 4310	BALL/INS MUS/INSTR / INSTRUCTIONAL MATL &
964X0115	BALL JR HIGH SCHOOL	2,000.00	2,000.00	0138000040 5810	BALL/ANCIL / NON-INSTRUCTIONAL PROF CONSU
964X0116	ALBERTSON'S STORE 1686	3,000.00	3,000.00	0138013010 4310	BALL/HECT/INSTR / INSTRUCTIONAL MATL & SU



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964X0117	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL & SUP
964X0118	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL & SUP
964X0119	ALBERTSON'S	1,500.00	1,500.00	0140013010 4310	SOUTH/HECT/INSTR / INSTRUCTIONAL MATL & SUP
964X0120	SOUTH JHS ASB	1,500.00	1,500.00	0140000040 5810	SOUTH/ANCIL / NON-INSTRUCTIONAL PROF CON
964X0121	J.W. PEPPER AND SON INC.	400.00	400.00	0132008010 4310	OR/VOC MUSIC/INSTR / INSTRUCTIONAL MATL & SUP
964X0122	GANAHL LUMBER CO	400.00	400.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL MATL & SUP
964X0123	ORANGEVIEW JR HIGH SCHOOL	1,500.00	1,500.00	0132000040 5810	OR/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
964X0124	ANAHEIM BAND INSTRUMENTS INC	500.00	200.00	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL MATL & SUP
			300.00	0132007010 5610	OR/INS MUS/INSTR / REPAIRS/MAINT - O/S SERVICE
964X0125	ALBERTSON'S	200.00	200.00	0147257011 4319	SEVER HDCP/SE SEP CL/SEV / UNALLOCATED BUY
964X0126	SMART AND FINAL IRIS CO	200.00	200.00	0147257011 4327	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUP
964X0127	SMART AND FINAL IRIS CO	50.00	50.00	0147257011 4330	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0128	ALBERTSON'S	200.00	200.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
964X0129	ALBERTSON'S	200.00	200.00	0147257011 4334	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0130	ALBERTSON'S	200.00	200.00	0147257011 4333	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0131	ALBERTSON'S	200.00	200.00	0147256511 4330	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0132	ALBERTSON'S	300.00	300.00	0147257011 4323	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUP
964X0133	ALBERTSON'S	200.00	200.00	0147256511 4321	MULTI HDCP/SE SEP CL/SEV / INSTR MATL & SUP
964X0134	ALBERTSON'S	200.00	200.00	0147257011 4336	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0135	ALBERTSON'S	200.00	200.00	0147257011 4325	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0136	ALBERTSON'S	200.00	200.00	0147257011 4335	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0137	ALBERTSON'S	200.00	200.00	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0138	ALBERTSON'S	200.00	200.00	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUP
964X0139	ALBERTSON'S	200.00	200.00	0147256511 4310	MULTI HDCP/SE SEP CL/SEV / INSTRUCTIONAL M.

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964X0140	ALBERTSON'S	50.00	50.00	0147257011 4321	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUPJ
964X0141	ALBERTSON'S	200.00	200.00	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUPJ
964X0142	ALBERTSON'S	300.00	300.00	0147257011 4315	SEVER HDCP/SE SEP CL/SEV / LIBRARY/MEDIA/TE
964X0143	ALBERTSON'S	200.00	200.00	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M.
964X0144	ALBERTSON'S	150.00	150.00	0147257011 4326	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0145	SMART AND FINAL IRIS CO	50.00	50.00	0147257011 4326	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0146	ALBERTSON'S	200.00	200.00	0147257011 4318	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0147	ALBERTSON'S	150.00	150.00	0147257011 4332	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0148	SMART AND FINAL IRIS CO	50.00	50.00	0147257011 4332	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0149	ALBERTSON'S	200.00	200.00	0147256511 4337	MULTI HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0150	ALBERTSON'S	100.00	100.00	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0151	HOME DEPOT	2,000.00	2,000.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - N
964X0152	CHEM MARK	700.00	700.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - N
964X0153	YAMAHA GOLF CARS OF CALIFORNIA	1,500.00	1,500.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION / REPAIRS/MAIT
964X0154	WESTERN STATE DESIGN INC	150.00	150.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION / REPAIRS/MAIT
964X0155	DESIGNING MOBILITY	100.00	100.00	0147140027 5610	HOPE/SCHOOL ADMINISTRATION / REPAIRS/MAIT
964X0156	ALBERTSON'S	300.00	300.00	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M.
964X0157	BMC INC	300.00	300.00	0147257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
964X0158	AUDIOMETRICS	200.00	200.00	0147257011 4370	SEVER HDCP/SE SEP CL/SEV / REPAIRS - EQUIPME
964X0159	HOLLANDER GLASS INC	550.00	550.00	0121493010 4310	WE/ART,MUSIC BG / INSTRUCTIONAL MATL & SU
964X0160	AARDVARK CLAY AND SUPPLIES INC	700.00	700.00	0121493010 4310	WE/ART,MUSIC BG / INSTRUCTIONAL MATL & SU
964X0161	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0162	ARAMARK UNIFORM SERVICE	10,000.00	10,000.00	0179201836 4388	GARAGE/TRN-RG/TRANS / TRANSPORTATION - UT
964X0163	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE

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964X0164	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0165	AUTO MATIC KINGS INC.	2,000.00	2,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0166	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION - TC
964X0167	AXLE TRANSMISSION XCHANGE	6,000.00	6,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0168	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0169	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0170	DEPT. OF GENERAL SERVICES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0171	CARMENITA TRUCK CENTER	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0172	CITY AUTO TOP	8,500.00	8,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0173	CRYSTAL GLASS AND MIRROR	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0174	WILCOX SALES, DALE	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OI
964X0175	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0176	DIESEL SPECIALISTS	3,500.00	3,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0177	DRAKE SUPPLY COMPANY	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0178	ECOLOGY AUTO PARTS	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0179	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0180	FINISHMASTER	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0181	FLEET SERVICES INC	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0182	FULLERTON DODGE	1,500.00	1,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0183	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0184	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0185	GCR TIRE CENTERS	25,000.00	25,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION - TI
964X0186	H AND H AUTO PARTS WHOLESAL	26,937.50	26,937.50	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0187	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI

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964X0188	HOME DEPOT	2,000.00	2,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0189	JACKSONS A S BREA F M P	72,400.00	72,400.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0190	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0191	JEYCO PRODUCTS INC	45,000.00	45,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0192	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0193	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0194	ML TRUCK BODY AND EQUIP CORP	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0195	MC FADDEN DALE HARDWARE CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0196	MILLS FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0197	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION - O/
964X0198	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0199	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0200	PAINT'N PLACE	55,000.00	55,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0201	PARKHOUSE TIRE INC	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION - TI
964X0202	PEDCO	10,000.00	10,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0203	PLACENTIA TRUCK WRECKING	3,500.00	3,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0204	PRECISION SPEEDOMETER SERVICE	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0205	QUEST POLISH AND WAX	3,000.00	3,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION - O/
964X0206	QUINN POWER SYSTEM ASSOCIATES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0207	ROAD AMERICA INC	4,500.00	4,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0208	S AND J CHEVROLET	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0209	SCHOOL BUS PARTS	11,000.00	11,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0210	SCHORR METALS INC	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0211	SERVICE MOTOR PARTS COMPANY	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE

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964X0212	SKS INC	15,000.00	15,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OI
964X0213	SNAP ON TOOLS CORP	1,500.00	1,500.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION - TC
964X0214	SOUND OFF INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0215	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SUI
964X0216	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0217	UNION AUTO SERVICE CENTER	35,000.00	35,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0218	UNISOURCE	3,500.00	3,500.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OI
964X0219	UNITRAX INC	10,000.00	10,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OI
964X0220	VALLEY POWER SYSTEMS INC	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OI
964X0221	WEST COACH SERVICES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0222	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0223	WURTH USA INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0244	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0245	GRAYBAR ELECTRIC COMPANY	15,000.00	15,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0246	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0247	SEHI COMPUTER PRODUCTS	25,000.00	25,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0248	SEHI COMPUTER PRODUCTS	15,000.00	15,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0249	HOME DEPOT, THE	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0250	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0251	L.A. COMPUTER COMPANY	1,000.00	1,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0252	ORVAC ELECTRONICS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0253	PC CLUB	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0254	SUPPLYMASTER	1,077.50	1,077.50	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964X0288	L AND N UNIFORM SUPPLY	1,000.00	1,000.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES - UNIF

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964X0289	A I FENCE COMPANY	20,000.00	20,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE SUPP
964X0290	AI FLOORING	20,000.00	20,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0291	A AND W ELECTRIC MOTORS INC	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0292	AAA ELECTRIC MOTOR SALES	30,000.00	30,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
964X0293	ABC SCHOOL EQUIPMENT INC	70,000.00	70,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0294	ACCESSORIE AIR COMPRESSOR SYST	6,000.00	6,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0295	ACOUSTICAL MATERIAL SERVICES	30,000.00	30,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0296	ADI	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0297	ALLIED REFRIGERATION INC	8,000.00	8,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
964X0298	ALVARADO PAINTING, A	70,000.00	70,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE SUPP
964X0299	AMERICAN REFRIGERATION SUPPLIE	5,000.00	5,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
964X0300	ASSOCIATED READY MIXED CONCRE	20,000.00	20,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE
964X0301	B AND K ELECTRIC WHOLESALE	65,000.00	65,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0302	BAT JAC	70,000.00	70,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPP
964X0303	BAVCO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE SUP
964X0304	BELL PIPE AND SUPPLY CO	20,000.00	20,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE SUP
964X0305	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0306	BLACK AND DECKER U S INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0307	BRADLEY COMPANY, E. B.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0308	BURKE ENGINEERING CO.	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
964X0309	CALIFORNIA COMMERCIAL LIGHTING	4,000.00	4,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0310	CALIFORNIA WOODWORKING	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0311	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0312	CARRIER SALES AND DISTRIBUTION	20,000.00	20,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI

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964X0313	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0314	CEMEX	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0315	CENTRAL STATION SYSTEMS	300.00	300.00	0144230083 5620	LEX - MAINT GENERAL / RENTALS/OPERATING LJ
964X0316	CHARLES G HARDY INC	30,000.00	30,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0317	CHRISTIAN COMPANY INC	10,000.00	10,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0318	CLARK SECURITY PRODUCTS	35,000.00	35,000.00	01102336081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE SUPI
964X0319	CONSOLIDATED ELECTRICAL DIST.	20,000.00	20,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0320	CRYSTAL GLASS AND MIRROR	70,000.00	70,000.00	01102334081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPI
964X0321	CUMMINS CAL PACIFIC INC	10,000.00	10,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0322	DUNN EDWARDS PAINT CO	65,000.00	65,000.00	01102337081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE SUPP
964X0323	ENCORP	40,000.00	40,000.00	1410704581 5610	MO-DM STRUCTURAL/MO / REPAIRS/MAINT - O/S
964X0324	EUREKA BEARING AND SUPPLY CO	5,000.00	5,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0325	EWING IRRIGATION PRODUCTS	6,000.00	6,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0326	FOLSOM ELECTRIC SERVICE	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0327	FORD ELECTRONICS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0328	GEARY PACIFIC SUPPLY	10,000.00	10,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII
964X0329	HALL CO INC, GEORGE T	25,000.00	25,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII
964X0330	GRAYBAR ELECTRIC COMPANY	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0331	GREENS DISCOUNT GLASS AND SCRE	50,000.00	50,000.00	01102334081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPI
964X0332	HAM RADIO OUTLET INC	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0333	HOWARD INDUSTRIES	60,000.00	60,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII
964X0334	I C COMPUTER INC	5,000.00	5,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0335	ICS SERVICE CO	10,000.00	10,000.00	01102330081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964X0336	ICS SERVICE CO	5,000.00	5,000.00	01102330081 5620	MAINTENANCE/MO / RENTALS/OPERATING LEAS

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964X0337	IMPERIAL PRODUCTS INC	25,000.00	25,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE SUPP.
964X0338	D AND D TOOL AND SUPPLY	2,500.00	2,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0339	J.M. MCKINNEY CO.	7,000.00	7,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE SUPP.
964X0340	JOHNSTONE SUPPLY	3,000.00	3,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIE
964X0341	KENNEDY EQUIPMENT	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0342	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE
964X0343	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPP
964X0344	LETTER PERFECT SIGNS	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0345	LINCOLN EQUIPMENT INC	14,000.00	14,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE
964X0346	THYSSENKRUPP ELEVATOR	2,601.96	2,601.96	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S SER'
964X0347	MAKITA U.S.A. INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0348	MATCO TECH	5,000.00	5,000.00	0110231081 5610	MAINTENANCE/ELEC/MO / REPAIRS/MAINT - O/S S
964X0349	MILWAUKEE ELECTRIC TOOL CORP.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0350	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE SUPI
964X0351	ORANGE COUNTY CIRCUIT BREAKER	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0352	ORANGE COUNTY PUMP CORPORATI	30,000.00	30,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE
964X0353	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0354	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0355	PENNER PARTITIONS INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0356	PORTACRAFT INC	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0357	PRESCOTT HARDWARE AND SHEET	12,000.00	12,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0358	PRINGLES DRAPERIES AND BLINDS	7,000.00	7,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPP
964X0359	R. M. SYSTEMS INC.	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0360	REED'S IRRIGATION SERVICE INC	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;



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964X0361	REEL LUMBER SERVICE	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0362	REGAL PLASTICS SUPPLY CO.	5,000.00	5,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE SUPE
964X0363	RELIABLE SHEET METAL WORKS	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0364	ROBERTSON'S	20,000.00	20,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0365	ROSEBURROUGH TOOL CO. INC	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0366	SIMPLEX TIME RECORDER	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0367	SMITH PAINT OF ORANGE COUNTY	6,000.00	6,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE SUPP
964X0368	SOUTH COAST BOBCAT INC	5,000.00	5,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0369	TANKS A LOT	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0370	THOMPSON'S BUILDING MAT'L.	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0371	THYSSENKRUPP ELEVATOR	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964X0372	THYSSENKRUPP ELEVATOR	2,377.20	2,377.20	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S SER'
964X0373	THYSSENKRUPP ELEVATOR	5,798.40	2,400.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
			452.80	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
			452.80	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
			452.80	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
			2,040.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S SE
964X0374	THYSSENKRUPP ELEVATOR	2,743.32	2,743.32	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S S.
964X0375	THYSSENKRUPP ELEVATOR	4,690.00	4,690.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964X0376	PIONEER CHEMICAL CO	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI
964X0377	TORO AIRE INC	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIE
964X0378	TRAFFIC CONTROL SERVICE INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0379	TRANE COMPANY, THE	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIE
964X0380	UNITED RENTALS	15,000.00	15,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING LEAS
964X0381	US AIR CONDITIONING DISTRIBUTO	17,000.00	17,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIE

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964X0382	WESTERN TOOL SUPPLY	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0383	WESTSIDE BUILDING MATERIALS	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0384	AIRGAS SAFETY	2,000.00	2,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES
964X0385	ALLIANCE ENVIRONMENTAL COMPLI	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
964X0386	ANAHEIM SEWING AND VACUUM	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI
964X0387	AZTEC SERVICE COMPANY	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI
964X0388	B B AND H MOTOR PARTS	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0389	BEE BUSTERS	8,000.00	8,000.00	0111222081 5810	OPERATIONS - GROUNDS / NON-INSTRUCTIONAL
964X0390	LEONARD CHAIDEZ TREE SERVICE	28,000.00	28,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964X0391	CONSOLIDATED DISPOSAL	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
964X0392	CONSOLIDATED VOLUME TRANSPORTI	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
964X0393	COOK EQUIPMENT CO ORANGE	21,000.00	21,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0394	CVT RECYCLING	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
964X0395	EBERHARD EQUIPMENT	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0396	ECONOMY RENTALS INC	59,000.00	59,000.00	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
964X0397	EWLES MATERIALS AND DUMP SITE	1,000.00	1,000.00	0111222081 5580	OPERATIONS - GROUNDS / SANITATION
964X0398	FENN TERMITE AND PEST CONTROL	30,000.00	30,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964X0399	TOMARK SPORTS	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0400	AIREMASTERS AIR CONDITIONING	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIE
964X0401	GAIL MATERIALS INC	50,000.00	50,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0402	HORIZON	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0403	HOTSYS EQUIPMENT CO.	6,500.00	6,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0404	INLAND TOP SOIL	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0405	K 12 SPECIALTIES INC	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI

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964X0406	L AND N UNIFORM SUPPLY	35,000.00	35,000.00	01112220081 4345	OPERATIONS - GENERAL / OPERATIONS SUPPLIES
964X0407	LOS ALAMITOS MOWER AND SAW	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0408	ORANGE COUNTY FARM SUPPLY	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0409	OC LAND MGMT SERVICE	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0410	PACIFIC TURF EQUIPMENT	6,000.00	6,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0411	PINEDA'S NURSERY INC	21,000.00	21,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0412	SAFETY KLEEN	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0413	TENNANT COMPANY	6,000.00	6,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964X0414	WESTERN WHOLESALE COMPANY	6,500.00	6,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0415	ACTION DOOR REPAIR CORP.	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
964X0416	ICS SERVICE CO	3,000.00	3,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0417	CINTAS FIRE PROTECTION	14,000.00	14,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVICE
964X0423	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
P64ER238	SCHOLASTIC INC.	10,701.59	10,701.59	0138381010 4110	BALL/ECIA1/INSTR / APPROVED TEXTS/CORE CUF
P64ER239	SCHOLASTIC INC.	4,846.55	4,846.55	0138381010 4110	BALL/ECIA1/INSTR / APPROVED TEXTS/CORE CUF
	<b>Fund 01 Total:</b>	<b>21,793,167.68</b>			
	<b>Fund 11 Total:</b>	<b>604.51</b>			
	<b>Fund 14 Total:</b>	<b>40,000.00</b>			
	<b>Fund 21 Total:</b>	<b>418,249.90</b>			
	<b>Fund 25 Total:</b>	<b>3,129,465.50</b>			
	<b>Fund 68 Total:</b>	<b>18,000.00</b>			
	<b>Fund 69 Total:</b>	<b>21,069,000.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>46,468,487.59</b>			