

**APPROVAL OF PURCHASE ORDERS
NOVEMBER 26, 2018**

<u>PO#</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
M08A0156	ZOHO CORPORATION	\$2,622.00	TECH-LCFF / MANAGEENGINE ADAUDIT SOFTW LICENSE
M08A0157	ORANGE CO DEPT OF EDUCATION	\$0.00	NO COST-OC FRIDAY NIGHT LIVE PARTNERSHIP
M08A0158	KOREAN COMMUNITY SERVICES	\$0.00	NO COST-MOBILE DENTAL CLINIC SERV FOR BPSD STUDENTS
M08A0159	ORANGE CO DEPT OF EDUCATION	\$2,100.00	DISTRICT LCFF EIA-SCE / CATCH TRAINING SERVICES
M08A0160	TRI PACIFIC HEATING & AIR CONDITIONING	\$11,928.00	DEF MAINT-GILBERT / CAP EQUIP (A/C) REPL
M08A0161	A-Z BUS SALES	\$39,996.00	ONETIME DISCR-TRANSP / CAP EQUIP (2 CNG TANKS) REPL
	A-Z BUS SALES	\$19,998.00	LCFF-HTS TRANSP / CAP EQUIP (1 CNG TANK) REPL
M08A0162	ORANGE CO DEPT OF EDUCATION	\$0.00	NO COST-QRIS PROGRAM (BPSD PRESCHOOLS)
M08C0099	BPSD REV FUND/CSBA	\$324.00	SUPT / CONFERENCE 10/05-06/18 COURSE 2
M08C0100	BPSD REV FUND/CSBA	\$324.00	SUPT / CONFERENCE 10/05-06/18 COURSE 4
M08C0101	BPSD REV FUND/N. FLORES	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0102	BPSD REV FUND/K. TOCH	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0103	BPSD REV FUND/J. DIAZ	\$4,458.42	FISCAL SERVICES / LEGAL SETTLEMENTS
M08C0104	BPSD REV FUND/A. GABRIEL	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0105	BPSD REV FUND/K. LOPEZ	\$22.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0106	BPSD REV FUND/R. BRIGHT	\$22.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0107	BPSD REV FUND/C. PADILLA	\$55.00	LCFF-HTS TRANSP / DMV RENEWAL
M08C0108	BPSD REV FUND/ACSA REGION 17	\$450.00	SUPT / ACSA/OCSBA DINNER 10/24/18
M08C0109	BPSD REV FUND/C. OLEO	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0110	BPSD REV FUND/J. BARRAZA	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08R0535	US BANK	\$847.00	GOB ELECTION 2014 SERIES 2017/ADMIN FEES (1999A & 2001A)
M08R0536	DISCOVERY SCIENCE CENTER OF OC	\$2,262.75	GATE / FIELD TRIPS-ADMISSION 01/17/19-02/21/19
M08R0537	ASSURED AUDIO VISUAL INC	\$244.90	TECH DEPT / TV REPAIRS (EMERY)
M08R0538	SCHOLASTIC INC	\$256.38	DISTRICT TITLE III LEP / BOOKS
M08R0539	SOUTHWEST SCHOOL SUPPLY	\$49.92	CHILD NUTRITION / OFFICE SUPPLIES
M08R0540	EDUCATIONAL DATA SYSTEMS	\$252.12	TESTING-STAR/CELDT / INSTR SUPPLIES
M08R0541	SCHOLASTIC INC	\$1,292.02	WHITAKER TITLE I / BOOKS
M08R0542	MANHATTAN STITCHING CO INC	\$466.56	LCFF-HTS TRANSP / OFFICE SUPPLIES
M08R0543	FITNESS FINDERS	\$179.95	WHITAKER DISCR / EZ SCAN TIMING/LAP TRACKER
M08R0544	CDWG	\$111.41	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0545	IFIXIT	\$324.78	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0546	LA HABRA FENCE COMPANY	\$989.00	MAINT DEPT / GATE REPAIRS (PENDLETON)
M08R0547	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO YB FRIENDS CHURCH - TO BE PD BY COREY HSO
M08R0548	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO AQUA. OF THE PAC - TO BE PD BY EMERY HSO
M08R0549	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO CAMELOT GOLF - TO BE PD BY EMERY HSO
M08R0550	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO BP HIGH SCHOOL - TO BE PD BY EMERY HSO
M08R0551	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO LA BREA TAR PITS - TO BE PD BY EMERY HSO
M08R0552	ESGI LLC	\$594.78	COREY TITLE I / ESGI SOFTWARE LICENSE
M08R0553	HEINEMANN PUBLISHING	\$1,049.15	LCFF FUND-OTHER / INSTR SUPPLIES
M08R0554	SCHOLASTIC INC	\$539.76	LCFF FUND-OTHER / STORYWORKS SUBSCRIPTIONS
M08R0555	LIBERTY PAPER	\$1,858.69	BEATTY DISCR / PAPER
M08R0556	SCHOOL SPECIALITY INC	\$305.28	BEATTY DISCR / INSTR SUPPLIES
M08R0557	PRO ED	\$310.86	PUPIL SERVICES / TESTING SUPPLIES
M08R0558	PEARSON	\$1,009.12	PUPIL SERVICES / TESTING SUPPLIES
M08R0559	WONDER MEDIA LLC	\$316.79	SP ED MENTAL HEALTH-LCAP / WONDERGROVE ANIMATION WEB LICENSE
M08R0560	BUENA PARK HIGH SCHOOL	\$3,982.44	LCFF FUND-OTHER / ED TOURS-ADMISSIONS - VARIOUS DATES (6 ELEM SITES)
M08R0561	SUPPLYMASTER INC	\$468.61	BEATTY KID CONNECTION / PRINTER TONER
M08R0562	SUPPLYMASTER INC	\$338.85	BEATTY KID CONNECTION / PRINTER TONER
M08R0563	SUPPLYMASTER INC	\$584.91	EMERY KID CONNECTION / PRINTER TONER
M08R0564	SUPPLYMASTER INC	\$858.12	PENDLETON KID CONNECTION / PRINTER TONER

A = CONTRACT R = REGULAR V = ASSET OR INVENTORY ITEM X= OPEN P.O.'S FOR THE FISCAL YEAR

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M08R0565	SUPPLYMASTER INC	\$288.77	ONE TIME DISCR FUNDS / PRINTER (GILBERT)
M08R0566	GENERAL BINDING CORPORATION	\$199.95	EMERY DISCR / LAMINATOR REPAIRS
M08R0567	GROUP VERTICAL LLC	\$246.77	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0568	SUPPLYMASTER INC	\$1,272.98	SPECIAL ED / PRINTER TONER
M08R0569	SUPPLYMASTER INC	\$2,357.06	DISTRICT LCFF EIA-SCE / PRINTER TONER
M08R0570	SMART AND FINAL	\$31.41	GILBERT DISCR / FOOD, BOX TOPS COMPETITION 11/02/18
M08R0571	SOUTHWEST SCHOOL SUPPLY	\$414.84	LCFF-HTS TRANSP / OFFICE SUPPLIES
M08R0572	PENSKE CHEVROLET OF CERRITOS	\$200.00	LCFF-HTS TRANSP / BUS REPAIRS, BUS #5
M08R0573	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO NIXON LIBRARY - TO BE PD BY EMERY HSO
M08R0574	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO OC WATER DISTR. - TO BE PD BY LB SAILING FOUND.
M08R0575	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO SHIPLEY NATURE CTR - TO BE PD BY PEND HSO
M08R0576	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO SHIPLEY NATURE CTR - TO BE PD BY BPJH HSA/AVID
M08R0577	MARISOL MOLINA	\$18.10	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0578	CARLOS SIM	\$65.25	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0579	DOROTHEA WILLIAMS	\$6.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0580	YUN MI HAM	\$28.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0581	JINHEE CHOI	\$32.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0582	RICK LEERHUBER	\$26.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0583	JACQUELINE LOAIZA RODRIGUEZ	\$11.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0584	YADIRA SUAREZ	\$22.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0585	SCOTTY LIN	\$162.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0586	SOUTHWEST SCHOOL SUPPLY	\$149.90	DISTRICT LCFF SLIP / INSTR SUPPLIES
M08R0587	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO HERITAGE HILL - TO BE PD BY EMERY HSO
M08R0588	GRAYBAR ELECTRIC COMPANY INC	\$331.62	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0589	GROUP VERTICAL LLC	\$246.75	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0590	ID ENHANCEMENTS INC	\$666.35	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0591	Q DOXS	\$700.00	TECH DEPT / PAPER CUT MF ED USER LICENSE
M08X0119	CIRO'S PIZZA	\$1,000.00	CHILD NUTRITION / FOOD 18-19

PURCHASE ORDER CHANGES:

M08A0123	FRESHWORKS INC	\$2,484.00	TECH-LCFF / FRESHSERVICE SOFTW SUBSR, INCR P.O.
M08R0161	FERGUSON HEATING & COOLING	(\$2,424.82)	CANCELED, UNUSED P.O.
M08R0332	BPSD TRANSPORTATION DEPT	\$31.00	BEATTY TITLE I / BPSD BUS SERVICES, INCR P.O.
M08V0006	SOUTHPAW ENTERPRISES	\$269.08	SP ED SDC-DISTRICTW / SUPPORT STUCTURE, INCR SHIPPING
M08X0091	SOUTHWEST SCHOOL SUPPLY	\$8,000.00	BEATTY DISCR / INSTR SUPPLIES, INCR OPEN P.O.

TOTAL P.O.'S & CHANGES: **\$118,729.58**

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