

**APPROVAL OF PURCHASE ORDERS  
FEBRUARY 12, 2019**

<u>PO#</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
M08A0182	XEROX CORPORATION	\$1,999.19	SP RES / OTHER DEBT SERV-INTEREST, COPIER (PRINTSHOP)
	XEROX CORPORATION	\$16,299.35	SP RES / OTHER DEBT SERV-PRINCIPAL, COPIER (PRINTSHOP)
M08A0183	XEROX CORPORATION	\$1,887.78	PRINTSHOP / MAINT AGRMT, COPIER
M08A0184	XEROX CORPORATION	\$39,503.91	SP RES / OTHER DEBT SERV-PRINCIPAL, COPIER (PRINTSHOP)
M08A0185	XEROX CORPORATION	\$7,654.56	PRINTSHOP / MAINT AGRMT-COPIER
M08A0186	EDLIO LLC	\$7,800.00	TECHNOLOGY-LCFF / WEBSITE CONTENT MGT SYSTEMS
M08A0187	COREY G JAMES	\$40,000.00	HUMAN RESOURCES / HR CONSULTANT
M08A0188	PALI INSTITUTE	\$9,000.00	LCFF FUND-OTHER / SCIENCE CAMPS DISTRICTWIDE
M08A0189	HEALTH E PRO	\$4,510.00	CHILD NUTRITION / MEAL PLANNER SOFTWARE MAINT AGRMTS
M08A0190	XEROX CORPORATION	\$5,112.52	SP RES / OTHER DEBT SERV-INTEREST, COPIER (1 LINE FAX) (ALL SCHOOL SITES & D.O.)
	XEROX CORPORATION	\$10,795.69	SP RES / OTHER DEBT SERV-PRINCIPAL, COPIER (1 LINE FAX) (ALL SCHOOL SITES & D.O.)
M08A0191	XEROX CORPORATION	\$5,331.26	SP RES / OTHER DEBT SERV-INTEREST, COPIER (NO LINE FAX) (ALL SCHOOL SITES)
	XEROX CORPORATION	\$11,362.75	SP RES / OTHER DEBT SERV-PRINCIPAL, COPIER (NO LINE FAX) (ALL SCHOOL SITES)
M08A0192	XEROX CORPORATION	\$3,879.00	DISTRICT / MAINT AGRMT, PRINTS (DISTRICT)
M08A0193	XEROX CORPORATION	\$5,172.00	DISTRICT / MAINT AGRMT, PRINTS (BEATTY)
M08A0194	XEROX CORPORATION	\$3,879.00	DISTRICT / MAINT AGRMT, PRINTS (BPJH)
M08A0195	XEROX CORPORATION	\$2,586.00	DISTRICT / MAINT AGRMT, PRINTS (COREY)
M08A0196	XEROX CORPORATION	\$2,586.00	DISTRICT / MAINT AGRMT, PRINTS (EMERY)
M08A0197	XEROX CORPORATION	\$3,879.00	DISTRICT / MAINT AGRMT, PRINTS (GILBERT)
M08A0198	XEROX CORPORATION	\$2,586.00	DISTRICT / MAINT AGRMT, PRINTS (PENDLETON)
M08A0199	XEROX CORPORATION	\$2,586.00	DISTRICT / MAINT AGRMT, PRINTS (WHITAKER)
M08A0200	XEROX CORPORATION	\$484.66	SP RES / OTHER DEBT SERV-INTEREST, COPIER (NO LINE FAX) (GILBERT)
	XEROX CORPORATION	\$1,032.98	SP RES / OTHER DEBT SERV-PRINCIPAL, COPIER (NO LINE FAX) (GILBERT)
M08A0201	XEROX CORPORATION	\$969.75	DISTRICT / MAINT AGRMT, PRINTS (GILBERT)
M08A0202	SCHOOL INNOVATIONS & ACHIEVEMENT	\$12,000.00	ADMIN SERVICES / MANDATE BLOCK GRANT PGM
M08C0137	ILLUMINATE EDUCATION INC	\$700.00	LCFF-OTHER / CONFERENCE 01/31/19-02/01/19
M08C0138	AERIES SOFTWARE	\$300.00	EMERY DISCR / CONFERENCE 03/04/19
	AERIES SOFTWARE	\$300.00	SPECIAL ED / CONFERENCE 03/04/19
M08C0139	AERIES SOFTWARE	\$525.00	GILBERT DISCR / CONFERENCE 03/04-05/19
	AERIES SOFTWARE	\$525.00	TECHNOLOGY-LCFF / CONFERENCE 03/04-05/19
M08C0140	AERIES SOFTWARE	\$725.00	SPECIAL ED / CONFERENCE 03/04-06/19
	AERIES SOFTWARE	\$725.00	ADMIN SERVICES / CONFERENCE 03/04-06/19
M08C0141	AERIES SOFTWARE	\$300.00	TECHNOLOGY-LCFF / CONFERENCE 03/06/19
M08C0142	BPSD REV FUND/R. MARTIN	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0143	BPSD REV FUND/M. SINGSAY	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0144	BPSD REV FUND/M. MAGANA	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0145	BPSD REV FUND/J. FRUTOS	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0146	BPSD REV FUND/G. ECHEVERRIA	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0147	BPSD REV FUND/R. SHEAD	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0148	BPSD REV FUND/D. LA ROCK	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0149	BPSD REV FUND/C. TITEL	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0150	BPSD REV FUND/US POSTAL SERVICE	\$152.63	DISTRICT TITLE I / POSTAGE
M08C0151	BPSD REV FUND/C. RIVERA	\$10.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0152	BPSD REV FUND/M. RODRIGUEZ	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0153	BPSD REV FUND/M. FLORES	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0154	CUE	\$200.00	TECHNOLOGY-LCFF / CONFERENCE 02/02/19

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M08C0155	SOCAL TEACHER TOOLS	\$1,500.00	LCFF-OTHER / CONFERENCE 02/05/19
M08C0156	ACSA FOUND FOR EDUCATIONAL ADM	\$1,225.00	SPECIAL ED / CONFERENCE 02/13-15/19
M08C0157	ORANGE CO DEPT OF EDUCATION	\$200.00	LCFF-OTHER / CONFERENCE 03/07/19
M08C0158	CALIF ASSN FOR BILINGUAL EDUCATION	\$2,755.00	DISTRICT TITLE III LEP / CONFERENCE 03/21-22/19
M08C0159	THE CHILDREN'S CENTER AT CALTECH	\$775.00	SCHOOL READINESS-X / CONFERENCE 02/22-23/19
M08C0160	CALIF ASSN FOR BILINGUAL EDUCATION	\$1,520.00	LCFF FUND-OTHER / CONFERENCE 03/20-22/19
M08C0161	CALIF ASSN FOR BILINGUAL EDUCATION	\$770.00	LCFF FUND-OTHER / CONFERENCE 03/21/19
M08R0785	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO BP COMMUNITY CTR - TO BE PAID BY ASES
M08R0786	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO DISC CUBE OF OC - TO BE PAID BY ASES
M08R0787	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO DISC CUBE OCEAN QUEST - TO BE PAID BY ASES
M08R0788	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO DISC CUBE OCEAN QUEST - TO BE PAID BY ASES
M08R0789	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO UCI - TO BE PAID BY ASES
M08R0790	PCMG INC	\$448.24	TECHNOLOGY DEPT / TECHNOLOGY SUPPLIES
M08R0791	LA HABRA FENCE COMPANY	\$1,465.00	MAINT DEPT / FENCE REPAIRS (PENDLETON)
M08R0792	BPSD TRANSPORTATION DEPT	\$600.00	GILBERT TITLE I / BPSD BUS SERVICES-TRIP TO TIGER WOODS LEARNING 04/15-19
M08R0793	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO DISC CUBE - TO BE PAID BY BEATTY HSO
M08R0794	BPSD TRANSPORTATION DEPT	\$400.00	WHIT DISCR / BPSD BUS SERV-TRIP TO CENT. FARM 05/10/19
M08R0795	BPSD TRANSPORTATION DEPT	\$140.00	BEATTY TITLE I / BPSD BUS SERV-TRIP TO BPHS 02/06/19
M08R0796	US BANK	\$880.00	GOB ELECTION 2014 SERIES 2018 / ADMIN FEES
M08R0797	TFD UNLIMITED LLC	\$118.53	WHITAKER DISCR / TECHNOLOGY SUPPLIES
M08R0798	SCHOOL TECH SUPPLY	\$55.09	TECHNOLOGY DEPT/ TECHNOLOGY SUPPLIES
M08R0799	VORTEX INC	\$1,332.75	MAINT DEPT / DOOR REPAIRS (WAREHOUSE)
M08R0800	SOUTHWEST SCHOOL SUPPLY	\$499.97	SUPT / OFFICE SUPPLIES
M08R0801	GENERAL BINDING CORPORATION	\$231.97	GILBERT DISCR / INSTR SUPPLIES
M08R0802	JUNE WOO	\$46.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0803	ALBA SANCHEZ	\$36.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0804	INSOOK KIM	\$8.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0805	ANALLELI VARELA	\$104.50	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0806	SHELLEY MICHEL	\$73.25	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0807	GISELA MERCADO	\$10.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0809	BLANCA NAVA	\$20.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0810	AUTUMN CHAVEZ	\$38.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0811	ALICIA CONTRERAS	\$8.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0812	RIENALDA CATALAN	\$2.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0813	BRYGINE CONTRERAS	\$2.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0814	ROBERT COWIN	\$18.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0815	MINJAE KIM	\$24.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0816	SOON SEON KIM	\$66.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0817	VANESSA OLETA	\$7.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0818	ANA RAMIREZ	\$16.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0819	JAZMIN RAMIREZ	\$11.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0820	EILEEN RIVAS	\$8.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0821	MICHELLE PEREZ	\$26.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0822	THEO IOANNOU	\$10.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0823	GLORIA INFANTE	\$34.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0824	HELEN IBARRA	\$10.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0825	YOUNG OH	\$18.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0826	MARILYN GLENN	\$11.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0827	AMANDA SANCHEZ	\$8.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0828	ADRIANA SOSA	\$24.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0829	SABRINA FELTENBERGER	\$23.25	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0830	CESAR HERNANDEZ	\$20.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH

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M08R0831	LAURA HERNANDEZ	\$20.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0832	CHERRY DANGLI	\$28.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0833	RAQUEL MEZA	\$50.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0834	MARIA CALBO	\$6.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0835	NELLY FRUTOS	\$14.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0836	CECELIA FINLEY	\$14.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0837	FAMIDA HASHEMI	\$8.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0838	ZOILA NIETO	\$5.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0839	SIMON MOO POOL	\$8.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0840	CECILIA AGUILAR	\$3.00	FOOD SERVICE/PARENT REIMB-STUDENT LUNCH
M08R0841	SMART AND FINAL	\$98.22	EMERY DISCR / INSTR SUPPLIES
M08R0842	TROXELL COMMUNICATIONS	\$157.33	BEATTY TITLE I / OFFICE SUPPLIES
M08R0843	UPS	\$18.90	CHILD NUTRITION / COURIER
M08R0844	SCHOLASTIC CLASSROOM MAGAZINES	\$3,351.46	GILBERT TITLE I / STORYWORKS SUBSCRIPTIONS
M08R0845	LIBERTY PAPER	\$3,097.81	BPJH DISCR / PAPER
M08R0846	DELL COMPUTERS CORP	\$3,178.24	TECHNOLOGY DEPT / 8 CHROMEBOOKS
M08R0847	VORTEX INC	\$614.00	MAINT DEPT / FOLDING WALL REPAIRS (BEATTY)
M08R0848	BUENA PARK PLAQUE & TROPHY	\$2,199.18	SUPT / BOARD ROOM SUPPLIES
M08R0849	SUPPLYMASTER INC	\$577.54	TECHNOLOGY DEPT / 2 PRINTERS
M08R0850	SPLASHTOP INC	\$744.60	TECHNOLOGY DEPT / SOS +10 SOFTWARE LICENSE
M08R0851	GRAYBAR ELECTRIC COMPANY INC	\$448.57	TECHNOLOGY DEPT / TELECOM KITS & TECH SUPPLIES
M08R0852	THE MARSHALL MEMO LLC	\$129.30	DISTRICT LCFF EIA-SCE / MARSHALL MEMO SUBSCRIPTIONS
M08R0853	MONTGOMERY HARDWARE CO	\$350.00	MAINT DEPT / ONSITE TRAINING LOCK/GATE SYSTEM
M08R0854	TRAFFIC SAFETY STORE	\$137.80	DISTRICT / SAFETY SUPPLIES
M08R0855	WINSOR LEARNING INC	\$3,050.72	GILBERT DISCR / INSTR SUPPLIES
M08R0856	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO PRETEND CITY - TO BE PAID BY EMERY HSO
M08R0857	BPSD TRANSPORTATION DEPT	\$125.00	PEND TITLE I / BPSD BUS SERV-TRIP TO GRACE MIN. 02/08/19
M08R0858	SCHOOL NURSE SUPPLY INC	\$73.59	PUPIL SERVICES - HEALTH / HEALTH SUPPLIES
M08R0859	RAPTOR TECHNOLOGIES LLC	\$215.50	BEATTY DISCR / OFFICE SUPPLIES
M08R0860	SUPER DUPER SCHOOL CO	\$1,352.05	PUPIL SERVICES / TESTING SUPPLIES
M08R0861	PEARSON	\$1,267.26	PUPIL SERVICES / TESTING SUPPLIES
M08R0862	MOEMS	\$87.03	GATE / INSTR SUPPLIES
M08R0863	CDWG	\$1,547.72	EMERY DISCR / TECHNOLOGY SUPPLIES
M08R0864	LIBERTY PAPER	\$5,592.23	PRINTSHOP / PAPER
M08R0865	GRAYBAR ELECTRIC COMPANY INC	\$2,328.05	TECHNOLOGY DEPT / TECHNOLOGY SUPPLIES
M08R0866	SOUTHWEST SCHOOL SUPPLY	\$195.46	SUPT / OFFICE SUPPLIES
M08R0867	ORANGE CO DEPT OF EDUCATION	\$260.00	LCFF FUND-OTHER / SPELLING BEE REGISTRATION FEES
M08R0868	ARROW BUSINESS FORMS	\$1,872.19	FISCAL SERVICES / OFFICE SUPPLIES
M08R0869	SOUTHWEST SCHOOL SUPPLY	\$329.72	SPECIAL ED / OFFICE SUPPLIES
M08R0870	MONTGOMERY HARDWARE CO	\$662.77	RISK MGMT / VANDALISM SUPPLIES & REPLACEMENTS (PEND)
M08R0871	SUPPLYMASTER INC	\$236.68	DISTRICT LCFF SLIP / TECHNOLOGY SUPPLIES
M08R0872	SUPPLYMASTER INC	\$214.20	BEATTY TITLE I / TECHNOLOGY SUPPLIES
M08R0873	DISCOUNT SCHOOL SUPPLY	\$431.28	PENDLETON PRESCHOOL CSPP / INSTR SUPPLIES
M08R0874	DISCOUNT SCHOOL SUPPLY	\$267.05	SCHOOL READINESS-X / INSTR SUPPLIES
M08R0875	DISCOUNT SCHOOL SUPPLY	\$423.74	WHITAKER PRESCHOOL CSPP / INSTR SUPPLIES
M08R0876	NEOPOST INC	\$322.17	ADMIN-DISTRICT DISCR / POSTAGE
M08R0877	BEST BUY	\$235.49	BPJH DISCR / REFRIGERATOR
M08V0037	APPLE INC	\$1,909.85	TECHNOLOGY DEPT / LAPTOP
M08V0038	DELL COMPUTERS CORP	\$4,788.81	TECHNOLOGY DEPT / 3 COMPUTERS
M08V0039	CANCELED	\$0.00	CANCELED
M08V0040	SUPPLYMASTER INC	\$752.10	PENDLETON DISCR / PRINTER
M08V0041	TIFCO INDUSTRIES	\$1,072.11	LCFF-HTS TRANSP / COMMERCIAL CHARGER

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<b><u>PURCHASE ORDER CHANGES:</u></b>			
M08A0149	NIC PARTNERS INC	\$10,000.00	TECH-LCFF / NETWORK INFRA TECH SUPPORT, INCR P.O.
M08A0152	PALI INSTITUTE	\$8,715.00	DISTRICT / SCIENCE CAMPS (WHITAKER), INCR P.O.
M08R0639	PTM DOCUMENT SYSTEMS	\$118.52	BPJH DISCR / OFFICE SUPPLIES, INCR P.O.
<b><u>TOTAL P.O.'S &amp; CHANGES:</u></b>		<b><u>\$286,838.82</u></b>	

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**2016/2017 PURCHASE ORDERS OVER \$100,000  
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<u>P. O. #</u>	<u>VENDOR NAME</u>	<u>FOR</u>	<u>P.O. AMOUNT</u>	<u>PAID TO DATE</u>
K08A0141	Telacu Construction Mgt	Program Mgt Services 2016-19	\$1,853,392.00	\$1,202,410.00

**2017/2018 PURCHASE ORDERS OVER \$100,000.00  
FEBRUARY 12, 2019**

<u>P. O. #</u>	<u>VENDOR NAME</u>	<u>FOR</u>	<u>P.O. AMOUNT</u>	<u>PAID TO DATE</u>
L08A0150	Centralia School District	Special Ed Tuition 2017-18	\$205,000.00	\$175,171.93
L08A0179	Scorpio Enterprises DBA Airemasters Air Conditioning	Modernization-Beatty Bid #18-02	\$4,132,614.55	\$4,132,614.55 FULLY PAID

**2018/2019 PURCHASE ORDERS OVER \$100,000.00  
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M08A0046	Atkinson Andelson Loya Rudd & Romo	Legal Services 2018-19	\$130,000.00	\$118,971.29
M08A0063	Cal State University Fullerton	ASES Program 2018-19	\$591,733.00	\$222,325.98
M08A0066	Olive Crest Academy	Sp Ed Non Public Schools 2018-19	\$255,000.00	\$147,093.80
M08A0077	Orange Co Dept of Education	Sp Ed Tuitions 2018-19	\$1,788,274.00	\$432,022.36
M08A0078	Think Together	PreSchool CSPP(Pend & Whit) 2018-19	\$285,383.00	\$184,247.97
M08A0109	Driftwood Dairy	Child Nutrition-Food 2018-19	\$220,000.00	\$85,376.59
M08A0114	Centralia School District	Special Ed Tuition-2018-19	\$306,000.00	\$0.00
M08A0130	Gold Star Foods	Child Nutrition-Food 2018-19	\$550,000.00	\$289,263.38
M08A0131	Swift Products Inc	Child Nutrition-Food 2018-19	\$200,000.00	\$61,947.52
M08R0019	Northern Orange Co Self-Funded Worker's Comp Agency	Worker's Comp Insurance 2018-19	\$685,445.00	\$459,248.00
M08X0014	City of Buena Park	Water-Districtwide 2018-19	\$125,000.00	\$66,677.35
M08X0015	Southern California Edison	Electricity-Districtwide 2018-19	\$800,000.00	\$533,631.49