

PO #	VENDOR	DESCRIPTION	FUND	SITE	SUBSITE	AMOUNT
35261	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES: ADMIN. COURT PROCEEDINGS & MEASURE E/L. KIRK-CARTER	01.0	BUS. OFF.		750,000.00
35266	PAPER RECYCLING & SHREDDING SPECIALISTS	DISTRICT PAPER SHREDDING/A. VILLAFLO	01.0	BUS. OFF.		160.00
35270	HAMID HALIMI	REIMBURSEMENT FOR CITY OF BH PERMITS & FEES/L. KIRK-CARTER	01.0	BUS. OFF.		529.87
35278	KEENAN & ASSOC.	OPEN PO: LEGAL SERVICES & LIABILITY CLAIMS/L. KIRK-CARTER	01.0	BUS. OFF.		100,000.00
35280	U.S. BANK	COMMITTEE MEETING FOOD & SSCAL MGMT. CONF./L. KIRK-CARTER	01.0	BUS. OFF.		337.58
35302	IMAGE IV SYSTEMS, INC.	OPEN PO: MONTHLY COPIER LEASE & OVERAGES/A. VILLAFLO	01.0	BUS. OFF.		3,176.88
35318	SOUTHERN CALIFORNIA RELIEF	MEMORANDUM OF COVERAGE/L. KIRK-CARTER	01.0	BUS. OFF.		344,839.00
35330	NEOPOST	ONLINE RATE MAINTENANCE AND METER RENTAL/D. RICHARD	01.0	BUS. OFF.		791.34
35346	LESLIE BORAZ	RETIREE REIMBURSEMENT FOR MEDICAL PREMIUM/A. VILLAFLO	01.0	BUS. OFF.		2,094.15
35348	MOSS LEVY & HARTZHEIM	AUDIT SERVICES:15/16 INDEPENDENT AUDIT SERVICES /L. KIRK-CARTER	01.0	BUS. OFF.		18,893.00
35262	TUMBLEWEED TRANSPORTATION	OPEN PO: FIELD TRIP TRANSPORTATION/C. FUHRER	01.0	BV		15,000.00
35268	IMAGE IV SYSTEMS, INC.	OPEN PO: MONTHLY COPIER LEASE & OVERAGES/C. FUHRER	01.0	BV		2,000.00
35269	OFFICE DEPOT	OPEN PO: OFFICE & INSTRUCTIONAL SUPPLIES/C. FUHRER	01.0	BV		1,000.00
35303	ALYSSA MARIE PARA	REIMBURSEMENT FOR PRINTING SERVICES/C. FUHRER	01.0	BV		116.77
35307	FOUR WINDS, INC.	OPEN PO: FIELD TRIP TRANSPORTATION/C. FUHRER	01.0	BV		15,000.00
35342	AARDVARK CLAY & SUPPLIES, INC.	STEVE'S WHITE CLAY/C. FUHRER	01.0	BV		359.70
35341	CLARE FOUNDATION, INC.	CONSULTANT: DRUG COUNSELING/C. HERTZ	01.0	CW & A		2,000.00
35258	MCGRAW-HILL	MIDDLE SCHOOL ELA ADOPTION DATE INTEGRATION/C. LUESANG	01.0	ED. SERV.		3,270.00
35259	HOUGHTON MIFFLIN HARCOURT PUBLISHING	BIOLOGY CALIF. ONLINE TEXTBOOKS/J. TEDFORD*	01.0	ED. SERV.		2,616.00
35286	MCGRAW-HILL	ELA STUDY SYNC TEACHER RESOURCES FOR SP. ED. /C. LUESANG	01.0	ED. SERV.		11,479.24
35315	BENCHMARK EDUCATION COMPANY, LLC	K-5 INSTRUCTIONAL MATERIALS/C. LUESANG	01.0	ED. SERV.		58,376.04
35326	U.S. BANK	INSTRUCTIONAL MATERIALS FOR STEM/J. TEDFORD*	01.0	ED. SERV.		1,937.31
35328	U.S. BANK	GLOBAL SIGN, STAPLES OFFICE SUPPLIES & E-BOOK/B. LUCAS	01.0	ED. SERV.		546.88
35310	SCANTRON	889-E & 815E FORMS/K. ALLEN	01.0	ER		224.46
35260	M & M PAPER	COPIER PAPER (75 CASES)/M. DAR	01.0	HAW		2,370.75
35343	APPLE COMPUTERS, INC.	MBAIR COMPUTER R. GUINTO/M. DAR	01.0	HAW		1,037.68
35345	A. F. OFFICE MACHINES, INC.	TONER FOR PRINTERS/G. YONATY	01.0	HAW		466.20
35300	LAKESHORE LEARNING MATERIALS	UNITED STATES CARPET/D. FINDLEY	01.0	HM		1,305.28
35308	CURRICULUM ASSOCIATES, INC.	QUICK-WORD HANDBOOKS (75)/D. FINDLEY	01.0	HM		144.29
35317	M&M PAPER CO.	COPIER PAPER (100 CASES)/D. FINDLEY	01.0	HM		3,161.00
35331	OFFICE DEPOT	OFFICE SUPPLIES/D. FINDLEY	01.0	HM		500.00
35338	SUNBURST DIGITAL, INC.	TTL4 RENEWAL 1-BLDG 12 MONTH/D. FINDLEY	01.0	HM		108.95
35271	MONJARAS & WISMEYER GROUP, INC.	ACCOMODATION MEETING/Y. MENDOZA	01.0	HR		1,195.36
35275	LACOE	MEMBERSHIP IN THE EASE/Y. MENDOZA	01.0	HR		4,233.00
35276	MONJARAS & WISMEYER GROUP, INC.	ESSENTIAL FUNCTIONS JOB ANALYSIS/Y. MENDOZA	01.0	HR		287.50
35277	MONJARAS & WISMEYER GROUP, INC.	ACCOMODATION MEETING/Y. MENDOZA	01.0	HR		1,000.36
35264	BIO-RAD LABORATORIES, INC.	DNA EVIDENCE CLASSROOM STUDY KIT/D. JACKSON	01.0	HS		166.06
35265	WARDS NATURAL SCIENCE	DETECTION OF BREAST CANCER LAB KIT C. LYNCH/D. JACKSON	01.0	HS		350.79
35267	APPLE COMPUTERS, INC.	MACBOOK PRO 15 INCH T. BRIGGS/D. JACKSON	01.0	HS		3,490.06
35282	3M LIBRARY SYSTEMS	SERVICE AND MAINTENANCE/EXTENDED WARRANTY/D. JACKSON	01.0	HS		1,379.00
35284	VALLEY LIBRARY BINDERY	REBINDING OF TEXTBOOKS & NOVELS (290)/D. JACKSON	01.0	HS		5,282.40
35285	MOORE MEDICAL	PRIVACY SCREEN W/CASTERS L. LINDEN/D. JACKSON	01.0	HS		327.00
35287	CAROLINA BIOLOGICAL SUPPLY CO.	MEDICAL SCIENCE ACADEMY SUPPLIES C. LYNCH/D. JACKSON	01.0	HS		1,486.85
35298	NACAC	REGISTRATION FOR ANNUAL CONF. L. PAVONE/D. JACKSON	01.0	HS		320.00
35304	RUDOLF ULIRRSCH	REIMBURSE FOR SKILLS USA COMPETITION EXPENSES/D. JACKSON	01.0	HS		698.02
35316	GUITAR CENTER PROFESSIONAL	PAD CONTROL A. BREITMAN/D. JACKSON	01.0	HS		800.00
35323	S & L DISTRIBUTION	OPEN PO: CULINARY MATERIALS R. LEECE/D. JACKSON	01.0	HS		25,000.00
35324	DIAMOND SHARP INC.	OPEN PO: CULINARY MATERIALS R. LEECE/D. JACKSON	01.0	HS		600.00
35329	GALLS, LLC	SECURITY UNIFORMS/D. RICHARD	01.0	HS		5,215.76
35332	CASEY ROWLEU	REIMBURSE: UC COUNSELOR CONFERENCE/D. JACKSON	01.0	HS		135.00
35344	HANNA ZYLBERBERG	REIMBURSE: UC COUNSELOR CONFERENCE (2)/D. JACKSON	01.0	HS		120.00
34973	RICK MORALES	REINBURSE: UNIFORM SHOES PER CSEA CONTRACT/G. GARCIA	01.0	M&O		100.00
35296	STOTZ EQUIPMENT	MAINTENANCE REPAIR PARTS/G. GARCIA	01.0	M&O		535.98
35297	AIR CONDITIONING SOLUTIONS	REPAIR TO CHILLED WATER PUMP/G. GARCIA	01.0	M&O	HS	7,543.20
35305	AIRGAS USA	OPEN PO: OXYGEN & ACETYLENE GAS/G. GARCIA	01.0	M&O		2,000.00

35327	SECURITECH	FIRE, INTRUSION, FREEZER ALARM MONITORING ANNUAL TESTING/G. GARCIA	01.0	M&O	ALL SITES	21,328.00
35281	READYFRESH BY NESTLE	OPEN PO: WATER SERVICE/E. AHARONI	01.0	P & F		1,700.00
35250	PEARSON EDUCATION	BASC-3 SCORING SUBSCRIPTION/J. DAVIS	01.0	SPEC. ED.		165.00
35252	WESTERN PSYCHOLOGICAL SERVICES	SCORING CLIP/J. BARHYDT	01.0	SPEC. ED.		160.65
35253	HOUGHTON MIFFLIN	TESTING MATERIALS/J. BARHYDT	01.0	SPEC. ED.		893.87
35288	DEREK AND NANCY KRAMER	OPEN PO: EDUCATIONAL EXPENSES FOR 16-17 SCHOOL YEAR/J. DAVIS	01.0	SPEC. ED.		29,000.00
35289	ILENE "RED" RICHMOND	OPEN PO: EDUCATIONAL EXPENSES FOR 16-17 SCHOOL YEAR/J. DAVIS	01.0	SPEC. ED.		47,000.00
35290	ARTHUR AND JILLIAN SPIVAK	OPEN PO: EDUCATION SETTLEMENT FOR YEAR 15-16/J. DAVIS	01.0	SPEC. ED.		41,000.00
35291	AMY MELNER & MARK MANDELL	REIMBURSEMENT FOR ESY PROGRAM PER SETTLEMENT/J. DAVIS	01.0	SPEC. ED.		4,080.00
35292	ALPINE ACADEMY	OPEN PO: BASIC EDUCATION AND MENTAL HEALTH RESIDENCY/J. DAVIS	01.0	SPEC. ED.		150,000.00
35293	SANTA MONICA/MALIBU USD	VISION SERVICES FOR 15-16 SCHOOL YEAR/J. DAVIS	01.0	SPEC. ED.		66,810.60
35294	OAK GROVE INSTITUTE FOUNDATION, INC.	OPEN PO: BASIC EDUCATION AND MENTAL HEALTH RESIDENCY/J. DAVIS	01.0	SPEC. ED.		50,000.00
35309	E.G. BRENNAN & CO., LLC	SREDDING SERVICES/J. DAVIS	01.0	SPEC. ED.		528.50
35311	WILSON LANGUAGE TRAINING CORP.	FUNDATION MANUAL 2/J. DAVIS	01.0	SPEC. ED.		104.13
35312	WILSON LANGUAGE TRAINING CORP.	STANDARD LEVEL A KIT/J. DAVIS	01.0	SPEC. ED.		279.63
35321	MARIANNE FROSTIG CENTER OF EDUCATION	OPEN PO: CONTRACTED SERVICES/J. DAVIS	01.0	SPEC. ED.		50,000.00
35322	OFFICE DEPOT	FAX MACHINE & COMPUTER DESK/J. DAVIS	01.0	SPEC. ED.		577.34
35339	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP FEES/J. HESS	01.0	SPEC. ED.		1,300.00
35340	WARREN M. FINN, ATTORNEY AT LAW	LEGAL FEES PER SETTLEMENT/J. HESS	01.0	SPEC. ED.		2,000.00
35301	CALIFORNIA SCHOOL BOARDS ASSOC.	GOVERNANCE WORKSHOP B. CAINE/S. KESSLER	01.0	SUPT. OFF.		2,812.05
10013V	GA TECHNICAL SERVICES, INC.	ESCROW IN LIEU OF RETENTION: VOLTAGE CABLING	21.2	P&F	HM	15,972.17
11419V	CALIFORNIA PAVING & GRADING CO., INC.	ASPHALT PAVING	21.2	P&F	ER	30,900.00
11415V	DIGITAL TELECOMMUNICATIONS CORP.	INSTALL, TEST & PROGRAM NEW IP PHONES	21.2	P&F	HM	2,400.00
11414V	DIGITAL TELECOMMUNICATIONS CORP.	INSTALL, TEST & PROGRAM IP PHONES	21.2	P&F	HS	2,400.00
9330V	KNOWLAND CONSTRUCTION SERVICE	DSA IOR FOR INTERIM HOUSING	21.2	P&F	ER	13,320.00
10642V	COROVAN MOVING & STORAGE	OPEN PO: ON CALL MOVING SERVICE	21.2	P&F	DISTRICT	100,000.00
8833V	ENVIRONMENTAL AUDIT INC.	ASBESTOS & LEAD ABATEMENT	21.2	P&F	ER	137,388.40
11416V	WAISMAN CONSTRUCTION	ADDITIONAL TRAILER HOOK-UP	21.2	P&F	ER	35,062.50
11385V	EMERSON'S LOCKSMITH CO., INC	RE-KEYING OF CLASSROOMS & RESTROOMS	21.2	P&F	HS	1,462.44
10792V	BEST BUY BUSINESSADVANTAGE ACCOUNT	APPLIANCE PURCHASES BLDG. B SCIENCE LABS	21.2	P&F	HM	1,920.26
7857V17	ENVIRONMENTAL AUDIT INC.	PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) BY DTSC	21.2	P&F	HS	30,396.58
11433V	G2K	MISC. PLUMBING INTERIM HOUSING RESOLUTION 15-16-041	21.2	P&F	ER	16,900.00
8834V	ENVIRONMENTAL AUDIT INC.	ASBESTOS & LEAD ABATEMENT MONITORING	21.2	P&F	HS	129,692.48
11432V	WILLIAMS SCOTSMAN INC.	LEASE ON PORTABLE CLASSROOMS	21.2	P&F	HM	216,007.91
11434V	CHILDS PLAY	CLEAN & REPAIR PLAYGROUND AREA	21.2	P&F	HM	9,910.00
11455V	JAM CORPORATION	ADDITIONAL FIRE ALARM HOOKUPS: UNIT 41 & 42	21.2	P&F	ER	13,265.00
9451V	CALIFORNIA ACCESS SCAFFOLD, INC.	ADDITIONAL SCAFFOLDING RENTAL FEE	21.2	P&F	HAW	5,109.40
11457V	D&M PAINTING, INC.	ADDITIONAL PAINTING & REPAIRS	21.2	P&F	BV	21,000.00
11458V	D&M PAINTING, INC.	EXTERIOR PAINTING	21.2	P&F	BV	45,000.00
11467v	TANGRAM	FURNITURE: DESK, CHAIRS & TABLES	21.2	P&F	HM	25,710.27
11470V	EZ VANS	SHUTTLE SERVICE: OFF-SITE PARKING FOR STAFF	21.2	P&F	ER	16,000.00
5647V17	KNOWLAND CONSTRUCTION SERVICE	DSA INSPECTOR OF RECORD SERVICE	21.2	P&F	HM	127,273.00
11475V	KNOWLAND CONSTRUCTION SERVICE	DSA INSPECTOR OF RECORD SERVICE	21.2	P&F	HM	5,120.00
11473V	ASPHALT, FABRIC & ENGINEERING, INC.	MISCELLANEOUS SYNTHETIC TRUF PROJECT	21.2	P&F	ER	25,672.00
11481V	EMERSON'S LOCKSMITH CO., INC	RE-KEYING ADMIN/CLASSROOM & MASTERS	21.2	P&F	HM	394.83
31799V17	CUMMING CONSTRUCCION MANAGEMENT INC	CONSULTANT: PROP 39 ENERGY EFFICIENCY	21.2	P&F		26,899.35
9331V	KNOWLAND CONSTRUCTION SERVICE	DSA INSPECTOR OF RECORD SERVICE INTERIM HOUSING PROJECT	21.2	P&F	HS	31,978.00
TOTAL						2,963,003.07