

OCEANVIEW SCHL.DIST.
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/05/2022

✓ DONATIONS
 FROM 03/11/2022 TO 03/24/2022

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
R38C0046	ATKINSON ANDELSON LOYA RUUD AN	49.00	49.00	0144110572 5202	BUS/FINANCIAL SVS / TRAVEL/CONFERENCE
R38C0047	JACK STONE DRAINAGE OIL SERVIC	145.00	145.00	0146439036 5617	SP ED GARAGE / OUTSIDE SERV - REPAIR/MTCE
R38C0052	SC FUELS	519.69	519.69	0146339036 4365	SP ED TRANSPORTATION / OTHER TRANSPORTATIO
R38C0053	HOME DEPOT	182.07	182.07	0140801082 4308	OPERATIONS COLLEGE / CUSTODIAL SUPPLIES
R38C0054	HOME DEPOT	39.81	39.81	0140801082 4308	OPERATIONS COLLEGE / CUSTODIAL SUPPLIES
R38R1453	CBE SOLUTIONS	20,000.00	20,000.00	0134711075 5617	REPROGRAPHICS / OUTSIDE SERV - REPAIR/MTCE
R38R1478	KNIGHT PRODUCTS GROUP	33.09	12.66	0146239081 4365	TRANSPORT. WHITE FLEET / OTHER
			20.43	0146339036 4365	SP ED TRANSPORTATION / OTHER TRANSPORTATIO
R38R1494	AMAZON.COM SERVICES INC	4,196.97	2,904.29	0111243510 4313	ELO - SEL HOPE / INSTRUCTIONAL SUPPLIES
			1,292.68	0111243510 4490	ELO - SEL HOPE / NON CAPITALIZED EQUIPMENT
R38R1503	ABDO PUBLISHING COMPANY	3,431.84	3,431.84	0111243510 4313	ELO - SEL HOPE / INSTRUCTIONAL SUPPLIES
R38R1504	BARNES AND NOBLE	830.25	830.25	0111003510 4313	GENERAL INSTRUCTION HOPE / INSTRUCTIONAL
R38R1505	PLAY WITH A PURPOSE	711.78	711.78	0111243510 4313	ELO - SEL HOPE / INSTRUCTIONAL SUPPLIES
R38R1511	AMAZON.COM SERVICES INC	236.29	236.29	0141539081 4311	MAINT. & OPERATIONS TRANSPORT. / REPAIR OF
R38R1515	MICROFRAME CORPORATION	438.00	438.00	0140310071 4305	BOARD OF TRUSTEES / ADMINISTRATIVE SUPPLIES
R38R1517	TOMS TRUCK CENTER	602.50	602.50	0141539081 4490	MAINT. & OPERATIONS TRANSPORT. / NON
R38R1518	WILCOX SUPPLY INC	1,007.57	1,007.57	0146439036 4365	SP ED GARAGE / OTHER TRANSPORTATION SUPPL
R38R1519	AMAZON.COM SERVICES INC	53.60	53.60	0111246510 4313	ELO - SEL STAR / INSTRUCTIONAL SUPPLIES
R38R1520	AMAZON.COM SERVICES INC	1,523.53	219.80	1252814050 4313	CRRSA - CHILD CARE ADMIN / INSTRUCTIONAL
			1,303.73	1252814050 4490	CRRSA - CHILD CARE ADMIN / NON CAPITALIZED
R38R1521	TOBII DYNAVUX LLC	2,552.25	170.15	0116341011 4313	HEARING IMPAIRED COLLEGE / INSTRUCTIONAL
			340.30	0116348011 4313	HEARING IMPAIRED VISTA / INSTRUCTIONAL
			170.15	0116544511 4313	SPECIAL DAY CLASS MARINE / INSTRUCTIONAL
			170.15	0116545511 4313	SPECIAL DAY CLASS OAK / INSTRUCTIONAL

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 BOARD OF TRUSTEES MEETING 04/05/2022

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R38R1521	*** CONTINUED ***				
			170.15	0116548011 4313	SPECIAL DAY CLASS VISTA / INSTRUCTIONAL
			340.30	0117144011 4313	SEV. HANDICAPPED LAKE / INSTRUCTIONAL
			340.30	0117147511 4313	SEV. HANDICAPPED VILLAGE / INSTRUCTIONAL
			170.15	0117741019 4313	SPEECH COLLEGE / INSTRUCTIONAL SUPPLIES
			170.15	0117743519 4313	SPEECH HOPE / INSTRUCTIONAL SUPPLIES
			170.15	0117745819 4313	SPEECH WESTMONT PRESCHOOL / INSTRUCTIONAL
			170.15	0117746019 4313	SPEECH SPRING / INSTRUCTIONAL SUPPLIES
			170.15	0131138521 4313	SP ED ADMINISTRATION / INSTRUCTIONAL SUPPLIF
R38R1523	AMAZON.COM SERVICES INC	2,059.42	2,059.42	1252814050 4313	CRRSA - CHILD CARE ADMIN / INSTRUCTIONAL
R38R1524	MISSION SAN JUAN CAPISTRANO	728.00	728.00	0112701010 5818 ✓	PTO COLLEGE / ADMISSION FEES - FIELD TRIP
R38R1525	GIVE N' GROW SPORTS INC	5,000.00	5,000.00	0111245510 5821	ELO - SEL OAK / LECTURER
R38R1526	MACKIN BOOK COMPANY	2,825.43	2,825.43	0111240524 4313	ELO - LIBRARY CIRCLE / INSTRUCTIONAL SUPPLIES
R38R1527	BERTRAND'S MUSIC	2,073.81	2,073.81	0102503510 4313 ✓	ED DONATION-HOPE / INSTRUCTIONAL SUPPLIES
R38R1528	PERMA BOUND	3,637.56	3,637.56	0111240524 4313	ELO - LIBRARY CIRCLE / INSTRUCTIONAL SUPPLIES
R38R1530	GIVE N' GROW SPORTS INC	808.13	808.13	0120345110 5821	TITLE I VIRT ACAD ELEM-INST / LECTURER
R38R1531	WOLVERINE FENCE COMPANY INC	5,000.00	5,000.00	0144011072 5617	DIST WIDE GEN ADMN / OUTSIDE SERV -
R38R1532	LAKESHORE LEARNING MATERIALS	673.90	673.90	1252814050 4490	CRRSA - CHILD CARE ADMIN / NON CAPITALIZED
R38R1533	OFFICE DEPOT	656.40	656.40	1252814050 4490	CRRSA - CHILD CARE ADMIN / NON CAPITALIZED
R38R1534	ORANGE COUNTY HEALTH CARE AGEN	1,681.00	1,681.00	2289206585 6250	STAR MODERNIZATION CAP. FAC. / OTHER
R38R1535	AMAZON.COM SERVICES INC	105.27	105.27	0111006510 4313	GENERAL INSTRUCTION STAR / INSTRUCTIONAL
R38R1536	AMAZON.COM SERVICES INC	134.64	74.32	0108015010 4305	MUSIC LOTTERY / ADMINISTRATIVE SUPPLIES
			60.32	0110815021 4305	GATE-TIER III INSTR ADMIN / ADMINISTRATIVE
R38R1537	AMAZON.COM SERVICES INC	59.98	59.98	0111002010 4313	GENERAL INSTRUCTION GOLDEN / INSTRUCTIONAL
R38R1538	AMAZON.COM SERVICES INC	1,533.78	1,533.78	0120342010 4313	TITLE I GOLDEN-INST / INSTRUCTIONAL SUPPLIES

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 BOARD OF TRUSTEES MEETING 04/05/2022

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R38R1539	AMAZON.COM SERVICES INC	59.60	59.60	0120348010 4313	TITLE I VISTA-INST / INSTRUCTIONAL SUPPLIES
R38R1540	AMAZON.COM SERVICES INC	291.97	291.97	0111005010 4313	GENERAL INSTRUCTION MESA / INSTRUCTIONAL
R38R1541	AMAZON.COM SERVICES INC	489.14	489.14	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1544	AMAZON.COM SERVICES INC	416.68	416.68	0120346010 4313	TITLE I SPRING-INSTR / INSTRUCTIONAL SUPPLIES
R38R1545	AMAZON.COM SERVICES INC	234.83	234.83	0120346010 4313	TITLE I SPRING-INSTR / INSTRUCTIONAL SUPPLIES
R38R1546	AMAZON.COM SERVICES INC	313.98	313.98	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1547	AMAZON.COM SERVICES INC	538.04	538.04	0111241010 4313	ELO - SEL College / INSTRUCTIONAL SUPPLIES
R38R1548	AMAZON.COM SERVICES INC	66.14	66.14	0120346510 4313	TITLE I STAR-INST / INSTRUCTIONAL SUPPLIES
R38R1549	AMAZON.COM SERVICES INC	178.66	178.66	0120346510 4313	TITLE I STAR-INST / INSTRUCTIONAL SUPPLIES
R38R1550	EBERHARD EQUIPMENT	18,487.04	18,487.04	0143712581 6490	VANDALISM / EQUIPMENT
R38R1551	STUNTMASTERS INC	1,275.00	1,275.00	0102504510 5821 ✓	ED DONATION MARINE / LECTURER
R38R1552	AMAZON.COM SERVICES INC	597.67	597.67	0120342010 4313	TITLE I GOLDEN-INST / INSTRUCTIONAL SUPPLIES
R38R1553	AMAZON.COM SERVICES INC	77.12	77.12	0111000510 4313	GENERAL INSTRUCTION - CIRCLE / INSTRUCTIONAL
R38R1555	AMAZON.COM SERVICES INC	538.16	538.16	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1556	LAKESHORE LEARNING MATERIALS	4,077.75	870.62	1252814050 4313	CRRSA - CHILD CARE ADMIN / INSTRUCTIONAL
			3,207.13	1252814050 4490	CRRSA - CHILD CARE ADMIN / NON CAPITALIZED
R38R1557	PROIMPRINT.COM INC	2,433.27	2,433.27	0120346010 4313	TITLE I SPRING-INSTR / INSTRUCTIONAL SUPPLIES
R38R1558	PROIMPRINT.COM INC	4,382.25	4,382.25	0120346010 4313	TITLE I SPRING-INSTR / INSTRUCTIONAL SUPPLIES
R38R1559	THE LIBRARY STORE INC	66.46	66.46	0160315024 4313	LOST BK REPLACEMENT GOLDEN / INSTRUCTIONAL
R38R1560	CA WEEKLY EXPLORER	779.99	779.99	0112702010 5821 ✓	PTO GOLDEN / LECTURER
R38R1561	WAYFAIR INC	2,436.66	2,436.66	0120342010 4490	TITLE I GOLDEN-INST / NON CAPITALIZED
R38R1563	SEHI COMPUTER PRODUCTS	3,371.50	3,371.50	0140916577 4490	INFO SVC-ADMIN TECH / NON CAPITALIZED
R38R1564	OCEAN VIEW SCHOOL DISTRICT	1,200.00	1,200.00	0120348010 4313	TITLE I VISTA-INST / INSTRUCTIONAL SUPPLIES

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R38R1565	PORCHLIGHT BOOK COMPANY	969.47	969.47	0120348010 4313	TITLE I VISTA-INST / INSTRUCTIONAL SUPPLIES
R38R1566	STRANGER PRINTS	1,551.60	1,551.60	0111241010 4313	ELO - SEL College / INSTRUCTIONAL SUPPLIES
R38R1567	THE JON GORDON COMPANIES	7,700.00	7,700.00	0120348010 5820	TITLE I VISTA-INST / CONSULTANTS
R38R1568	STRANGER PRINTS	452.55	452.55	0102501010 4313	ED DONATION-COLLEGE / INSTRUCTIONAL SUPPLI
R38R1569	BILLS CAMERA	655.98	64.43	0120348010 4313	TITLE I VISTA-INST / INSTRUCTIONAL SUPPLIES
			591.55	0120348010 4490	TITLE I VISTA-INST / NON CAPITALIZED EQUIPMEN
R38R1570	ORANGE COUNTY SCHOOL OF THE AR	538.75	538.75	0120248010 5821	TITLE I PARENT INVOLVE VISTA / LECTURER
R38R1571	JEFFRIES, KAREN	1,440.00	1,440.00	0120346510 5821	TITLE I STAR-INST / LECTURER
R38R1572	KNOTT'S BERRY FARM	5,400.00	5,400.00	0102508010 4313	ED. DONATION-VISTA / INSTRUCTIONAL SUPPLIES
R38R1573	APPA LEADERSHIP IN EDUCATIONAL	816.00	816.00	0141512581 5301	ROUTINE RESTR MAINTENANCE / DISTRICT
R38R1574	IMAGE APPAREL FOR BUSINESS	948.75	538.75	0140712582 4325	CUSTODIAL M/O / SHIRTS/SHOES/SAFETY SUPPL
			180.00	0141312581 4325	GROUPS / SHIRTS/SHOES/SAFETY SUPPL
			230.00	0141512581 4325	ROUTINE RESTR MAINTENANCE /
R38R1575	ULINE	325.66	325.66	0140916572 4306	INFO SVS-GEN ADMN / TECHNOLOGY
R38R1576	MOBILE ED PRODUCTIONS INC	50.00	50.00	0120345510 5821	TITLE I OAK-INST / LECTURER
R38R1577	ULINE	956.23	956.23	0120345510 4313	TITLE I OAK-INST / INSTRUCTIONAL SUPPLIES
R38R1578	SOUTHWEST SCHOOL SUPPLY	57.38	57.38	0120345510 4313	TITLE I OAK-INST / INSTRUCTIONAL SUPPLIES
R38R1579	LANCASTER ARCHERY SUPPLY INC	232.52	232.52	0111005010 4313	GENERAL INSTRUCTION MESA / INSTRUCTIONAL
R38R1580	GRAINGER INC	955.54	955.54	0141810572 4490	SAFETY CREDIT WC / NON CAPITALIZED EQUIPMEN
R38R1581	AMAZON.COM SERVICES INC	421.38	421.38	0112702510 4313	PTO HARBOUR / INSTRUCTIONAL SUPPLIES
R38R1582	AMAZON.COM SERVICES INC	651.60	9.01	0111241024 4311	ELO - LIBRARY COLLEGE / REPAIR OF EQUIPMNT
			642.59	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1583	AMAZON.COM SERVICES INC	143.26	143.26	0112702510 4313	PTO HARBOUR / INSTRUCTIONAL SUPPLIES

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R38R1584	PALM INSTITUTE INC	30,240.00	30,240.00	0102603510 5818 ✓	5TH GRADE CAMP HOPE / ADMISSION FEES - FIELD
R38R1586	AMAZON.COM SERVICES INC	65.72	65.72	0146239081 4365	TRANSPORT. WHITE FLEET / OTHER
R38R1590	AMAZON.COM SERVICES INC	55.83	55.83	0111002010 4313	GENERAL INSTRUCTION GOLDEN / INSTRUCTIONAL
R38R1591	AMAZON.COM SERVICES INC	597.19	597.19	0111242524 4313	ELO - LIBRARY HARBOUR / INSTRUCTIONAL
R38R1592	AMAZON.COM SERVICES INC	301.85	301.85	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1593	AMAZON.COM SERVICES INC	170.52	170.52	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1594	AMAZON.COM SERVICES INC	896.48	896.48	0111242524 4313	ELO - LIBRARY HARBOUR / INSTRUCTIONAL
R38R1595	SEHI COMPUTER PRODUCTS	10,740.37	1,546.22 9,178.15 16.00	0140916577 4306 0140916577 4490 0140916577 5815	INFO SVC-ADMIN TECH / TECHNOLOGY INFO SVC-ADMIN TECH / NON CAPITALIZED INFO SVC-ADMIN TECH / FEES & PERMITS
R38R1596	AMAZON.COM SERVICES INC	297.60	297.60	0111001010 4313	GENERAL INSTRUCTION COLLEGE / INSTRUCTIONAL
R38R1597	AMAZON.COM SERVICES INC	37.64	37.64	0111000510 4313	GENERAL INSTRUCTION - CIRCLE / INSTRUCTIONAL
R38R1598	ATC AWARDS & TROPHIES CO	2,000.00	2,000.00	0144613574 4305	EMPLOYEE RECOGNITION / ADMINISTRATIVE
R38R1599	ADVANTAGE WEST GOVT PRODUCT SO	440.17	440.17	1252745582 4308	CSCP-ELC RESPONSE FUNDS / CUSTODIAL SUPPLIES
R38R1600	SEHI COMPUTER PRODUCTS	668.05	668.05	0120348010 4313	TITLE I VISTA-INST / INSTRUCTIONAL SUPPLIES
R38R1601	ACADEMIC THERAPY PUBLICATIONS	199.34	199.34	0131138521 4312	SP ED ADMINISTRATION / TESTS
R38R1602	KENDALL HUNT PUBLISHING COMPAN	210.44	210.44	0131138521 4312	SP ED ADMINISTRATION / TESTS
R38R1603	COMMITTEE FOR CHILDREN	494.57	494.57	1252814050 4305	CRRSA - CHILD CARE ADMIN / ADMINISTRATIVE
R38R1604	WORTHINGTON DIRECT INC	3,106.09	3,106.09	0125055010 4490	K-12 SWP GRANT INST / NON CAPITALIZED
R38R1605	RIVERSIDE INSIGHTS	1,012.85	1,012.85	0131138521 4312	SP ED ADMINISTRATION / TESTS
R38R1606	CITY OF HUNTINGTON BEACH	7,738.65	7,738.65	0144011072 5815	DIST WIDE GEN ADMN / FEES & PERMITS
R38R1607	HIN EXPERIENCE LLC	1,722.92	1,722.92	0111248010 5821	ELO - VISTA SEL / LECTURER
R38R1608	OFFICE DEPOT	254.27	254.27	1252545527 4305	CSPP-ST PRESCHL SCHL ADMIN / ADMINISTRATIVE

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 BOARD OF TRUSTEES MEETING 04/05/2022

FROM 03/11/2022 TO 03/24/2022

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
R38R1609	LAKESHORE LEARNING MATERIALS	829.18	829.18	1252814050 4313	CRRSA - CHILD CARE ADMIN / INSTRUCTIONAL
R38R1610	LAKESHORE LEARNING MATERIALS	746.32	746.32	1252814050 4313	CRRSA - CHILD CARE ADMIN / INSTRUCTIONAL
R38R1611	DISCOUNT ROCKETRY	1,206.64	1,206.64	0120244010 4313	TITLE I PARENT INVOLVE LAKE / INSTRUCTIONAL
R38R1612	GIVE N' GROW SPORTS INC	5,000.00	5,000.00	0120345510 4313	TITLE I OAK-INSTR / INSTRUCTIONAL SUPPLIES
R38R1613	STRATEGIC KIDS LLC	2,500.00	2,500.00	0120348010 5815	TITLE I VISTA-INSTR / FEES & PERMITS
R38R1614	AMAZON.COM SERVICES INC	930.40	930.40	0111003510 4313	GENERAL INSTRUCTION HOPE / INSTRUCTIONAL
R38R1615	DISNEYLAND RESORT	3,105.00	3,105.00	0102506010 5818 ✓	ED DONATION SPRING / ADMISSION FEES - FIELD
R38R1616	DISNEYLAND RESORT	2,909.25	2,909.25	0102506010 5818 ✓	ED DONATION SPRING / ADMISSION FEES - FIELD
R38R1617	SEHI COMPUTER PRODUCTS	251.11	251.11	0120342010 4313	TITLE I GOLDEN-INSTR / INSTRUCTIONAL SUPPLIES
R38R1618	MOBILE ZOO OF SOUTHERN CALIFOR	574.00	574.00	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1619	MOBILE ED PRODUCTIONS INC	447.50	447.50	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1620	SEHI COMPUTER PRODUCTS	503.07	503.07	0120348010 4490	TITLE I VISTA-INSTR / NON CAPITALIZED EQUIPMENT
R38R1621	SEHI COMPUTER PRODUCTS	1,080.88	1,080.88	0120344010 4313	TITLE I LAKE-INSTR. / INSTRUCTIONAL SUPPLIES
R38R1622	OCEAN VIEW SCHOOL DISTRICT	150.00	150.00	0111006510 4313	GENERAL INSTRUCTION STAR / INSTRUCTIONAL
R38R1623	SEGERSTROM CENTER FOR THE ARTS	1,520.00	1,520.00	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1624	SEGERSTROM CENTER FOR THE ARTS	1,220.00	1,220.00	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1625	SEGERSTROM CENTER FOR THE ARTS	1,020.00	1,020.00	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1626	DISCOVERY CUBE OF ORANGE COUNT	795.00	795.00	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1630	SEHI COMPUTER PRODUCTS	14,174.48	3,051.48	0112701010 4313 ✓	PTO COLLEGE / INSTRUCTIONAL SUPPLIES
			6,698.49	0120341010 4313	TITLE I COLLEGE-INSTR / INSTRUCTIONAL SUPPLIE
			2,192.51	0120341010 4490	TITLE I COLLEGE-INSTR / NON CAPITALIZED
			1,116.00	0120341010 5617	TITLE I COLLEGE-INSTR / OUTSIDE SERV -
			1,116.00	0120341010 5815	TITLE I COLLEGE-INSTR / FEES & PERMITS
R38R1631	CA WEEKLY EXPLORER	1,549.99	1,549.99	0112703510 5821 ✓	PTO HOPE / LECTURER

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R38R1632	CA WEEKLY EXPLORER	779.99	779.99	0112703510 5821 ✓	PTO HOPE / LECTURER
R38R1633	CA WEEKLY EXPLORER	429.99	429.99	0112703510 5821 ✓	PTO HOPE / LECTURER
R38R1634	INSTITUTE FOR MULTI-SENSORY ED	119.85	119.85	0111241024 4313	ELO - LIBRARY COLLEGE / INSTRUCTIONAL SUPPLI
R38R1635	ENVIRONMENTAL NATURE CENTER	808.13	808.13	0112702510 5821 ✓	PTO HARBOUR / LECTURER
R38R1636	OCEAN VIEW SCHOOL DISTRICT	250.00	250.00	0144313074 4305	PERSONNEL COMMISSION / ADMINISTRATIVE
R38R1637	BODIES GLASS SERVICE	125.00	125.00	0141512581 5617	ROUTINE RESTR MAINTENANCE / OUTSIDE SERV -
R38R1638	ORANGE COUNTY CIRCUIT BREAKERS	886.65	886.65	0141512581 4490	ROUTINE RESTR MAINTENANCE / NON CAPITALIZE
R38R1639	ULINE	353.10	353.10	0141512581 4320	ROUTINE RESTR MAINTENANCE / MAINTENANCE
R38R1640	AMAZON.COM SERVICES INC	103.43	103.43	0141512581 4320	ROUTINE RESTR MAINTENANCE / MAINTENANCE
R38R1649	SMART & FINAL	300.00	300.00	0111004010 4397	GENERAL INSTRUCTION LAKE / CARRYOVER
R38R1652	AMAZON.COM SERVICES INC	273.68	273.68	1252814050 4313	CRRSA - CHILD CARE ADMIN / INSTRUCTIONAL
R38R1661	AMAZON.COM SERVICES INC	70.61	70.61	0111005010 4313	GENERAL INSTRUCTION MESA / INSTRUCTIONAL
R38R1662	AMAZON.COM SERVICES INC	506.70	506.70	0111245010 4313	ELO - SEL MESA / INSTRUCTIONAL SUPPLIES
R38R1663	PERMA BOUND	2,557.96	2,557.96	0111248524 4313	ELO - LIBRARY WESTMONT / INSTRUCTIONAL
Fund 01 Total:		225,727.41			
Fund 12 Total:		12,029.19			
Fund 22 Total:		1,681.00			
Total Amount of Purchase Orders:		239,437.60			

OCEANVIEW SCHL.DIST.

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES 04/05/2022

FRO 03/11/2022 TO 03/24/2022

PO NUMBE	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
R38R0136	CBE SOLUTIONS	2,000.00	+1,000.00 0134715075 4304	REPROGRAPHICS LOTTERY / PRINTING SUPPLIES
R38R0168	OFFICE DEPOT	8,000.00	+3,000.00 0111002510 4313	GENERAL INSTRUCTION HARBOUR / INSTRUCTIONAL
R38R0214	OFFICE DEPOT	2,000.00	+1,000.00 0144313074 4305	PERSONNEL COMMISSION / ADMINISTRATIVE
R38R0254	OFFICE DEPOT	2,400.00	+500.00 0111007510 4313	GENERAL INSTRUCTION VILLAGE / INSTRUCTIONAL
R38R0863	WENRICK, MOLLY	100.00	-200.00 0115938512 5201	RESOURCE SPECIALIST / MILEAGE

Fund 01 Total:

5,300.00

Total Amount of Change Orders:

5,300.00

User ID: CPULF
Report ID: PO011

<Rev. 070303>

Page No.: 1

Current Date:
Current Time:

03/28/2022
10:05:20

OCEANVIEW SCHL.DIST.

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES 04/05/2022 FRO 03/11/2022 TO 03/24/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R38R0081	ORANGE COUNTY FARM SUPPLY	500.00	500.00	0141312581 4318	GROUPS / GROUNDS SUPPLIES
R38R0147	ELEMENT FIRE AND SAFETY	7,732.75	7,732.75	0141512581 5825	ROUTINE RESTR MAINTENANCE / OUTSIDE SRV NC
R38R1488	PROMOTE MARKETING CONCEPTS	118.53	118.53	0111000510 4313	GENERAL INSTRUCTION - CIRCLE / INSTRUCTION/A
Fund 01 Total:		8,351.28			
Total Amount of Purchase Orders:		8,351.28			