CYPRESS SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/13/2018 **FROM 11/01/2018 TO 11/30/2018**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M16C0061	**OFFICE DEPOT**	**548.28**	548.28	0140110100 4311	Classroom/Instructional / Instructional Supplies
M16C0062	**OFFICE DEPOT**	**546.07**	546.07	0138110100 4311	Classroom/Instructional / Instructional Supplies
M16C0063	**QUILL CORPORATION**	**538.45**	538.45	0136110100 4311	Classroom/Instructional / Instructional Supplies
M16C0064	**OFFICE DEPOT**	**307.36**	153.36	0142110100 4311	Classroom/Instructional / Instructional Supplies
			154.00	0142110100 4321	Classroom/Instructional / Supplies (Donated Funds)
M16C0065	**OFFICE DEPOT**	**488.96**	488.96	0137110100 4311	Classroom/Instructional / Instructional Supplies
M16C0066	**ADVANTAGE WEST**	**1,314.36**	1,314.36	0142110810 4314	Plant Maint/Oper / Other Supplies
M16C0067	**OFFICE DEPOT**	**280.62**	280.62	0131110100 4311	Classroom/Instructional / Instructional Supplies
M16C0068	**OFFICE DEPOT**	**12.92**	12.92	0102110750 4314	Central Support / Other Supplies
M16C0069	**SCHOOL SERVICES OF CALIF. INC.**	**1,350.00**	450.00	0104110730 5202	Fiscal Services / Travel & Conference
			900.00	0105110740 5202	Human Resources Services / Travel & Conference
M16C0070	**OFFICE DEPOT**	**120.24**	120.24	0104110750 4314	Central Support / Other Supplies
M16C0071	**OFFICE DEPOT**	**508.35**	508.35	0104103100 4312	Print Shop Instructional / Printing Supplies
M16F0027	**CUSTOM WATER WORKS OF THE DESE**	**15,000.00**	15,000.00	1317740600 4710	Food Service-Enterprise / FOOD
M16M0025	**M.P. SOUTH INC**	**82,284.44**	82,284.44	0114210811 5616	Facilities Maint (RRMA) / Building Repair/Noncap Improve
M16M0026	**ORANGE COUNTY SANITATION DISTR**	**6,925.48**	6,925.48	0114110810 5300	Facilities & Operations / DUES & MEMBERSHIPS
M16M0027	**INNOVATIVE FENCE**	**6,980.00**	6,980.00	0114110810 5613	Facilities & Operations / Site Repair -Leased Facilities
M16M0028	**NEWS-ENTERPRISE**	**229.44**	229.44	0114110810 5815	Facilities & Operations / Advertising
M16M0029	**SELMAN CHEVROLET**	**42,851.17**	42,851.17	0114110810 6492	Facilities & Operations / Vehicles
M16M0030	**CERRITOS JEEP**	**23,296.29**	23,296.29	0114110810 6492	Facilities & Operations / Vehicles
M16R0191	**AMAZON.COM**	**17.22**	17.22	0130525100 4314	S.T.E.M. - Instructional / Other Supplies
M16R0194	**ADVANTAGE WEST**	**3,909.27**	3,909.27	0137110810 4314	Plant Maint/Oper / Other Supplies
M16R0197	**AQUARIUM OF THE PACIFIC**	**1,196.00**	1,196.00	0140110100 5811	Classroom/Instructional / Field Trip Expenditures
M16R0203	**DIVISION OF THE STATE ARCHITEC**	**1,175.00**	1,175.00	4014536850 6220	Landell Nutrition Srv Relocate / DSA Fees

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M16R0204	**ADVANTAGE WEST**	**2,490.06**	2,490.06	0131110810 4314	Plant Maint/Oper / Other Supplies
M16R0205	**RAPTOR TECHNOLOGIES**	**107.75**	107.75	0140110100 4314	Classroom/Instructional / Other Supplies
M16R0206	**DEMCO INC**	**301.77**	301.77	0138110100 4311	Classroom/Instructional / Instructional Supplies
M16R0207	**ACSA**	**1,600.00**	1,600.00	0109161220 5202	Spec Ed/Staff Development / Travel & Conference
M16R0208	**VSC**	**116.67**	116.67	0136110240 4314	Library/Media/Technology / Other Supplies
M16R0209	**WESTERN PSYCHOLOGICAL SERV.**	**366.20**	366.20	0109162110 4311	SH/INSTRUCTIONAL / Instructional Supplies
M16R0210	**PSYCHOL.CORP/HARCOURT ASSESS./**	**1,110.85**	1,110.85	0109162110 4311	SH/INSTRUCTIONAL / Instructional Supplies
M16R0211	**CITY OF CYPRESS**	**25.00**	25.00	0103216100 5610	SUPP/UNDUPLICATED INSTRUCTION / Equip
M16R0212	**ASCD**	**59.00**	59.00	0103110100 5300	Inservice Proj/Instr / DUES & MEMBERSHIPS
M16R0213	**ITSAVVY LLC**	**160.93**	160.93	0103216100 4314	SUPP/UNDUPLICATED INSTRUCTION / Other Supplies
M16R0214	**GBC/ACCO BRANDS USA LLC**	**150.77**	150.77	0142110100 4314	Classroom/Instructional / Other Supplies
M16R0215	**USA SHADE & FABRIC STURCTURES**	**12,795.18**	12,795.18	4014536850 6275	Landell Nutrition Srv Relocate / Other Costs - Construction
M16R0216	**ADVANTAGE WEST**	**4,198.70**	4,198.70	1203155590 4314	CA ST Preschool Program / Other Supplies
M16R0217	**VSC**	**309.55**	309.55	0131110240 4314	Library/Media/Technology / Other Supplies
M16R0218	**APPLE INC**	**100.00**	100.00	0109162110 4414	SH/INSTRUCTIONAL / Non Capitalized Computer Eqpt
M16R0219	**AMAZON.COM**	**9.43**	9.43	0105110740 4314	Human Resources Services / Other Supplies
M16R0221	**PSYCHOL.CORP/HARCOURT ASSESS./**	**54.35**	54.35	0109162110 4314	SH/INSTRUCTIONAL / Other Supplies
M16R0222	**TANDUS CENTIVA**	**1,523.66**	1,523.66	4014536850 4314	Landell Nutrition Srv Relocate / Other Supplies
M16R0223	**LASERZONE 1 INC**	**700.24**	700.24	0140110240 4314	Library/Media/Technology / Other Supplies
M16R0224	**CURRICULUM ASSOCIATES INC.**	**326.92**	326.92	0109161110 4311	Sp Ed NSH/Instructional / Instructional Supplies
M16R0225	**LASERZONE 1 INC**	**129.28**	129.28	0109110750 4314	CENTRAL SUPPORT / Other Supplies
M16R0226	**RANCHO LOS CERRITOS FOUNDATION**	**200.00**	200.00	0138110100 5811	Classroom/Instructional / Field Trip Expenditures
M16R0227	**KELLY PAPER**	**446.95**	446.95	0104103100 4312	Print Shop Instructional / Printing Supplies

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M16R0228	**KELLY PAPER**	**12,068.00**	12,068.00	0104103100 4312	Print Shop Instructional / Printing Supplies
M16R0229	**RICOH**	**472.81**	472.81	0104103100 4312	Print Shop Instructional / Printing Supplies
M16R0230	**SCANTRON CORP**	**87.82**	87.82	0105110740 4314	Human Resources Services / Other Supplies
M16R0231	**RAPTOR TECHNOLOGIES**	**107.75**	107.75	0131110270 4314	School Administration / Other Supplies
M16R0232	**HEALTHPOINTE MEDICAL GROUP INC**	**40.00**	40.00	0105110740 5817	Human Resources Services / TB/Flu/Exams
M16R0233	**KELLY PAPER**	**877.63**	877.63	0104103100 4312	Print Shop Instructional / Printing Supplies
M16R0234	**ELLISON EDUCATIONAL EQUIPMENT**	**64.65**	64.65	0104103100 4312	Print Shop Instructional / Printing Supplies
M16T0006	**NIC PARTNERS**	**619.52**	619.52	0108110240 4414	Library & Media Instruct / Non Capitalized Computer Eqpt
M16T0007	**ITSAVVY LLC**	**954.21**	954.21	0108110240 5821	Library & Media Instruct / Maint Agreements/Contracts/Fee
M16X0115	**THOMPSON ROOF COMPANY INC**	**7,000.00**	7,000.00	0114210811 5615	Facilities Maint (RRMA) / Site Repair/Noncapital Improve

Fund 01 Total:	**204,763.03**
Fund 12 Total:	**4,198.70**
Fund 13 Total:	**15,000.00**
Fund 40 Total:	**15,493.84**
Total Amount of Purchase Orders:	**239,455.57**