

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 09/17/2019

FROM 08/23/2019 TO 09/05/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75F0039	SHAMMI INDUSTRIES	3,132.11	3,132.11	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0040	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
N75F0041	HARALAMBOS BEVERAGE	50,000.00	50,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
N75F0042	AMAZON.COM	80.27	80.27	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75M0071	ROAD RUNNER EXTERMINATOR	75,000.00	75,000.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
N75M0115	ANIMAL PEST MANAGEMENT SERVICE	8,050.00	8,050.00	0100506181 5810	GROUND/M&O / SRVCS/CONTRACTS
N75M0142	CHEM PRO LABORATORY INC	25,000.00	25,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0161	GLOBAL ENVIRONMENTAL COMPLIANC	45,000.00	45,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0238	DIVERSIFIED THERMAL SERVICES I	20,000.00	20,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0239	DIVERSIFIED THERMAL SERVICES I	20,148.00	20,148.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0240	DIVERSIFIED THERMAL SERVICES I	8,184.00	8,184.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0297	UNITED SITE SERVICES OF CALIFO	1,600.00	1,600.00	0160006550 5610	FACILITY USAGE/COMM SERV / RENTALS
N75M0298	INFOTRAC INC	225.00	225.00	0100506550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
N75M0299	CDW GOVERNMENT INC	476.27	476.27	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
N75M0302	SPECIALIZED SAFETY SERVICES	20,000.00	20,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75R1612	LRP PUBLICATIONS	274.76	274.76	0102583210 5810	SECTION 504/INSTR / SRVCS/CONTRACTS
N75R1613	MIND RESEARCH INSTITUTE	5,000.00	5,000.00	0117070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R1614	SAS INSTITUTE INC	1,260.00	1,260.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R1615	CDW GOVERNMENT INC	4,677.10	4,677.10	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1616	APPLE INC	4,077.20	4,077.20	2512699781 6410	EASTWOOD RELOS/M&O / FURNITURE & EQUIPMEN
N75R1617	DELL MARKETING L P	144.97	144.97	0100905520 4305	MTSS/SUPVSN INSTR / OFFICE
N75R1618	IMAGE 2000	982.68	982.68	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1619	SHI	1,822.10	1,822.10	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /

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N75R1620	FLINN SCIENTIFIC INC	576.49	576.49	0161012510 4317	LCFF BASE/INSTR / SCIENCE
N75R1621	CDW GOVERNMENT INC	249.14	249.14	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
N75R1622	JOHNSON HEALTH TECH NORTH AMER	2,325.25	2,325.25	2161491085 6410	CREEKSIDE HS MEASURE E 2016A / FURNITURE &
N75R1623	FLINN SCIENTIFIC INC	359.39	359.39	0161012510 4317	LCFF BASE/INSTR / SCIENCE
N75R1624	EDUCATORS PUBLISHING SERVICE	1,820.00	1,820.00	0114752110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R1625	PRINGLES DRAPERIES & BLINDS	420.26	420.26	2114291085 6267	MEADOW PARK MEASURE E 2016A /
N75R1626	CDW GOVERNMENT INC	1,101.01	1,101.01	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R1627	DELL MARKETING L P	2,805.81	2,805.81	0100905520 4401	MTSS/SUPVSN INSTR / NON-CAPITALIZED
N75R1628	CDW GOVERNMENT INC	8,898.01	8,898.01	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1629	ASSOCIATION OF CALIFORNIA SCHO	1,603.00	1,603.00	0101315074 5310	HUMAN RESOURCES/HR / DUES & MEMBERSHIP
N75R1630	HEINEMANN EDUCATIONAL BOOKS	4,432.46	4,432.46	0100916320 4210	ELA/SOCIAL STUDIES/INSTR SUPVN / BOOKS OTH
N75R1631	DELL MARKETING L P	18,489.25	18,489.25	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R1632	MONOPRICE INC	130.46	130.46	0161674510 4305	MANDATED/COMMON CORE/INSTR / OFFICE
N75R1633	COOPERATIVE STRATEGIES LLC	3,150.00	3,150.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
N75R1634	LOWE'S HOME IMPROVEMENT	1,584.02	1,584.02	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1635	ROBOT MESH	6,691.13	226.24 6,464.89	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R1636	SOUTHWEST SCHOOL AND OFFICE SU	181.44	181.44	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1637	BEAR COMMUNICATIONS INCORPORAT	1,451.57	1,451.57	0117460910 4301	PAC LIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
N75R1638	CDW GOVERNMENT INC	98.99	98.99	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1639	TEXTBOOK WAREHOUSE	459.29	459.29	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R1640	OCDE	80.81	80.81	0112012524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
N75R1641	SCHOOL FIX CATALOG	1,012.70	1,012.70	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1642	VISTA HIGHER LEARNING	368.51	368.51	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC

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N75R1643	HENRY SCHEIN INC	5,000.00	5,000.00	0161011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
N75R1644	DELL MARKETING L P	560.28	560.28	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1645	YALE CHASE EQUIPMENT AND SERVI	65.84	65.84	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R1646	BRAINPOP.COM LLC	1,895.00	1,895.00	0150452110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R1647	YALE CHASE EQUIPMENT AND SERVI	696.10	696.10	0161212581 5630	LCFF BASE/M&O / REPAIR
N75R1648	IMAGE 2000	1,016.40	1,016.40	0150412527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
N75R1649	AMAZON.COM	75.32	75.32	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1650	HAMEL INTERIORS INC	6,137.92	6,137.92	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
N75R1651	BRAINSTORM STUDIOS LLC	27,050.00	27,050.00	0116970010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R1652	CORE	1,964.95	1,964.95	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R1653	EDUCATIONAL INNOVATIONS INC	689.17	689.17	0161212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1654	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	0161212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1655	MATHALICIOUS	960.00	960.00	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R1656	MATTERHACKERS INC	407.32	407.32	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R1657	CDW GOVERNMENT INC	27.40	27.40	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
N75R1658	CDW GOVERNMENT INC	97.69	97.69	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1659	TCI	1,094.75	1,094.75	0150412510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R1660	CDW GOVERNMENT INC	453.07	453.07	0112649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1661	MRS NELSONS LIBRARY SERVICES	745.52	745.52	0150413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
N75R1662	COASTAL ENTERPRISES	4,496.84	4,496.84	0150870010 4315	GIFTS/INSTR / P.E.
N75R1663	HOUGHTON MIFFLIN HARCOURT PUBL	1,508.70	1,508.70	0115452110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R1664	SOUTHWEST SCHOOL AND OFFICE SU	274.76	274.76	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1665	SUPPLY MASTER INC.	176.71	176.71	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE

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N75R1666	DELL MARKETING L P	13,702.33	1,811.04	0112049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			11,891.29	0112049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R1667	IMAGE 2000	597.47	597.47	0111612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R1668	SCHOLASTIC BOOK CLUBS INC	557.61	557.61	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1669	BRAINSTORM STUDIOS LLC	76,900.00	76,900.00	0114670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R1670	MISSION SAN JUAN CAPISTRANO	1,330.71	1,330.71	0114670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R1671	OFFICE DEPOT	248.08	248.08	0161212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1672	OFFICE DEPOT	498.74	498.74	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
N75R1673	BIO-RAD LABORATORIES INC	512.89	512.89	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1674	APPLE INC	654.35	654.35	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1675	DELL MARKETING L P	827.90	827.90	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R1676	RIVERSIDE INSIGHTS	1,714.32	1,714.32	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R1677	OFFICE DEPOT	141.58	141.58	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R1678	J W PEPPER OF LOS ANGELES	908.33	908.33	0160870010 4302	GIFTS/INSTR / ART
N75R1679	WENGER CORPORATION	533.36	533.36	0160870010 4302	GIFTS/INSTR / ART
N75R1680	AMAZON.COM	245.15	245.15	0160870010 4302	GIFTS/INSTR / ART
N75R1681	SHAR PRODUCTS COMPANY	732.68	732.68	0160870010 4302	GIFTS/INSTR / ART
N75R1682	FLINN SCIENTIFIC INC	165.67	165.67	0160812510 4317	LCFF BASE/INSTR / SCIENCE
N75R1683	OFFICE DEPOT	25.84	25.84	0161212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1684	LIBRARY STORE INC,THE	166.24	166.24	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R1685	AMAZON.COM	77.57	77.57	0160270010 4361	GIFTS/INSTR / SOFTBALL
N75R1686	SOFTCHOICE CORPORATION	194,871.20	194,871.20	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
N75R1687	GYM CLOSET	461.93	461.93	0115416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R1688	DEMCO INC	105.70	105.70	0160012510 4313	LCFF BASE/INSTR / MEDIA

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N75R1689	KAPCO LIBRARY PRODUCTS	446.65	446.65	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R1690	CAROLINA BIOLOGICAL SUPPLY	1,683.67	1,683.67	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1691	AMAZON.COM	1,077.50	1,077.50	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1692	CDW GOVERNMENT INC	271.98	271.98	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1693	AMAZON.COM	177.52	177.52	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1694	EMBI TEC	517.20	517.20	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1695	SCHOLASTIC MAGAZINES	2,460.30	2,460.30	0110252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R1696	COMPLETE BUSINESS SYSTEMS INTE	750.00	750.00	0111212510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R1697	ARIEL SUPPLY	622.04	622.04	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1698	EDPUZZLE INC	840.45	840.45	0110252110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R1699	CDW GOVERNMENT INC	1,188.53	319.19	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			869.34	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1700	AMAZON.COM	127.80	127.80	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1701	ULINE	162.62	162.62	0117470010 4313	GIFTS/INSTR / MEDIA
N75R1702	CDW GOVERNMENT INC	933.12	933.12	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
N75R1703	GOPHER SPORT	802.21	802.21	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1704	PAUL H. BROOKES PUBLISHING CO	499.90	259.94	0101855210 5810	SP ED MASTER PLAN/INSTR / SRVCS/CONTRACTS
			129.98	1202724510 5810	STATE PRESCHOOL/INSTR / SRVCS/CONTRACTS
			109.98	1202766810 5810	ECLC FEE-BASED/INSTR / SRVCS/CONTRACTS
N75R1705	CDW GOVERNMENT INC	350.34	350.34	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R1706	APPLE INC	377.02	377.02	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R1707	PROJECT LEAD THE WAY INC	3,000.00	3,000.00	0100914510 5810	CTE/INSTR / SRVCS/CONTRACTS
N75R1708	UZIBULL	68.96	68.96	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1709	DELL MARKETING L P	232.84	232.84	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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N75R1710	OFFICE DEPOT	26.93	26.93	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R1711	OFFICE DEPOT	21.54	21.54	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1712	SOUTHWEST SCHOOL AND OFFICE SU	5,387.50	5,387.50	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1713	ULINE	673.44	383.86	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			289.58	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
N75R1714	SOUTHWEST SCHOOL AND OFFICE SU	204.73	204.73	0152070010 4328	GIFTS/INSTR / ENGLISH
N75R1715	AMAZON.COM	302.56	302.56	0160212510 4312	LCFF BASE/INSTR / MATH
N75R1716	ACDC LEADERSHIP AND CONSULTING	2,262.75	2,262.75	0161270010 4320	GIFTS/INSTR / SOCIAL SCIENCE
N75R1717	ANTI DEFAMATION LEAGUE	6,000.00	6,000.00	0100904110 5810	DO SUPPORT SRVCS/INSTR / SRVCS/CONTRACTS
N75R1718	LAMINATION DEPOT INC	259.03	259.03	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1719	ROCHESTER 100 INC	305.47	305.47	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1720	PACIFIC COAST LEAGUE	3,500.00	3,500.00	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1721	SOUTHWEST SCHOOL AND OFFICE SU	4,310.00	4,310.00	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R1722	IMAGE 2000	2,520.00	2,520.00	0151612510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R1723	GBC	1,920.25	1,920.25	0152070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1724	SOUTHWEST SCHOOL AND OFFICE SU	1,853.96	1,853.96	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1725	CENGAGE LEARNING	1,778.15	1,778.15	0102220910 4210	TITLE III LMTD ENGL PRF/INSTR / BOOKS OTH INST
N75R1726	BRAINSTORM STUDIOS LLC	22,800.00	22,800.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R1727	SCHOLASTIC INCORPORATED	117.63	117.63	0152070010 4328	GIFTS/INSTR / ENGLISH
N75R1728	OFFICE DEPOT	53.86	53.86	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1729	CDW GOVERNMENT INC	195.59	195.59	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1730	COMPLETE BUSINESS SYSTEMS INTE	425.00	425.00	0114812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R1731	AMAZON.COM	1,616.25	1,616.25	0150470010 4317	GIFTS/INSTR / SCIENCE
N75R1732	AMAZON.COM	1,077.50	1,077.50	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R1733	WARD'S NATURAL SCIENCE	204.62	204.62	0150470010 4317	GIFTS/INSTR / SCIENCE
N75R1734	AMAZON.COM	353.51	353.51	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1735	OFFICE DEPOT	31.33	31.33	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R1736	AMAZON.COM	272.57	272.57	0150470010 4324	GIFTS/INSTR / CRAFTS
N75R1737	AARDVARK CLAY & SUPPLIES INC	335.11	335.11	0151670010 4302	GIFTS/INSTR / ART
N75R1738	JOSTENS INC	3,068.72	3,068.72	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1739	AMAZON.COM	510.41	510.41	0114570010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R1740	GOPHER SPORT	1,836.00	1,836.00	0151670010 4315	GIFTS/INSTR / P.E.
N75R1741	MACKIN EDUCATIONAL RESOURCES	1,077.50	1,077.50	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R1742	ROCHESTER 100 INC	218.19	218.19	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1743	COMMITTEE FOR CHILDREN	2,177.09	2,177.09	0100921510 4210	TITLE IV/INSTR / BOOKS OTH INSTR
N75R1744	BEAR COMMUNICATIONS INCORPORAT	1,034.38	1,034.38	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
N75R1745	BEAR COMMUNICATIONS INCORPORAT	1,034.38	1,034.38	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
N75R1746	G/M BUSINESS INTERIORS	1,434.01	201.65 1,232.36	0100910320 4401 0100910324 4401	CURRICULUM COORD/SUPV INS / NON-CAPITALIZED CURRICULUM COORD/INS STAFF DEV /
N75R1747	WESTERN GRAPHIX	206.88	206.88	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1748	TEXTBOOK WAREHOUSE	600.20	600.20	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R1749	OFFICE DEPOT	497.26	497.26	0161012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1750	APPLE INC	2,290.21	2,290.21	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1751	UZIBULL	241.36	241.36	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1752	CHENG AND TSUI COMPANY	4,169.65	4,169.65	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R1753	GLOWFORGE INC	8,078.02	8,078.02	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R1754	CDW GOVERNMENT INC	181.90	181.90	0150412527 5831	LCFF BASE/SCHOOL ADMIN / SOFTWARE CONTRAC

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N75R1755	HOME SCIENCE TOOLS	117.72	117.72	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
N75R1756	AARDVARK CLAY & SUPPLIES INC	2,693.75	2,693.75	0160212510 4338	LCFF BASE/INSTR / CERAMICS
N75R1757	MCLOGAN SUPPLY COMPANY INC	4,310.00	4,310.00	0160212510 4324	LCFF BASE/INSTR / CRAFTS
N75R1758	SUPPLY MASTER INC.	2,072.43	2,072.43	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
N75R1759	TEXTBOOK WAREHOUSE	691.32	691.32	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
N75R1760	SMART & FINAL	2,500.00	2,500.00	0160270010 4308	GIFTS/INSTR / HOME ART
N75R1761	AMAZON.COM	66.02	66.02	0100905527 4305	MTSS/SCHOOL ADMIN / OFFICE
N75R1762	B & H PHOTO-VIDEO INC	3,576.71	1,164.29 2,412.42	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R1763	CDW GOVERNMENT INC	2,265.14	2,265.14	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1764	GARDENER'S SUPPLY	287.65	287.65	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R1765	IMAGE 2000	905.10	905.10	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1766	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	0161212510 4312	LCFF BASE/INSTR / MATH
N75R1767	STUDIES WEEKLY INC	1,055.09	1,055.09	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R1768	BEAR COMMUNICATIONS INCORPORAT	151.90	151.90	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1769	HOME DEPOT	247.79	247.79	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1770	XEROX BUSINESS SOLUTIONS	2,772.41	2,772.41	0102220620 5620	TITLE 1/SUPVR INSTR / LEASES
N75R1771	GERARD SIGNS & GRAPHICS INC.	4,310.00	4,310.00	0160070010 4386	GIFTS/INSTR / WRESTLING
N75R1772	FILMED ACADEMY OF THE ARTS LIM	35,557.50	35,557.50	0160070010 4391	GIFTS/INSTR / YEARBOOK
N75R1773	YB2	75,425.00	75,425.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
N75R1774	OFFICE DEPOT	296.74	296.74	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1775	HOME DEPOT	1,076.42	1,076.42	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R1776	AMAZON.COM	290.80	290.80	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R1777	DIVISION OF STATE ARCHITECT	12,124.30	12,124.30	2150891085 6231	RANCHO MS MEASURE E 2016A / DSA FEES

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N75R1778	DELL MARKETING L P	1,125.97	1,125.97	0110849426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R1779	J TAYLOR EDUCATION INC.	1,200.00	1,200.00	0102140924 4210	GTE/INSTR STAFF DEV / BOOKS OTH INSTR
N75R1780	FEDERAL EXPRESS CORPORATION	400.00	400.00	0102141010 5905	GATE/OLSAT/FB/INSTRUCTION / OUTSIDE
N75R1781	B & H PHOTO-VIDEO INC	470.88	470.88	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1782	AMAZON.COM	724.79	724.79	0150870010 4315	GIFTS/INSTR / P.E.
N75R1783	PEARSON	27,000.00	27,000.00	0102141010 5810	GATE/OLSAT/FB/INSTRUCTION / SRVCS/CONTRACT
N75R1784	MCGRAW HILL	470.26	470.26	0151670010 4329	GIFTS/INSTR / FOREIGN LANGUAGE
N75R1785	CDW GOVERNMENT INC	524.58	524.58	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1786	DELL MARKETING L P	892.06	892.06	0161674510 4401	MANDATED/COMMON CORE/INSTR /
N75R1787	VARIDESK LLC	425.61	425.61	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1788	CULVER NEWLIN INC	1,068.02	1,068.02	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R1789	ADVANTAGE WEST GOVERNMENT PROD	2,258.22	2,258.22	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1790	ULINE	161.63	161.63	0112612581 4388	LCFF BASE/M&O / CUSTODIAL
N75R1791	SOUTHWEST SCHOOL AND OFFICE SU	2,693.75	2,693.75	0160012510 4328	LCFF BASE/INSTR / ENGLISH
N75R1792	AMAZON.COM	107.75	107.75	0160012510 4348	LCFF BASE/INSTR / CROSS COUNTRY-B
N75R1793	AMAZON.COM	646.18	646.18	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1794	CDW GOVERNMENT INC	4,677.10	4,677.10	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1795	LAKESHORE LEARNING MATERIALS	4,159.77	4,159.77	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1796	CDW GOVERNMENT INC	3,240.58	3,240.58	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1797	OFFICE DEPOT	205.78	205.78	0161012510 4308	LCFF BASE/INSTR / HOME ART
N75R1798	ACCO BRANDS USA	62.15	62.15	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1799	DELL MARKETING L P	279.08	279.08	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1800	CLARIDGE PRODUCTS AND EQUIPMEN	784.42	784.42	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R1801	ULINE	685.01	685.01	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1802	HOME DEPOT	914.80	914.80	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1803	ARMOR FENCE CONCEPTS INC	5,478.00	5,478.00	2517799781 5601	BEACON PARK RELOS/M&O / NON-CAPTLZD
N75R1804	WALTERS WHOLESALE ELECTRIC COM	129.80	129.80	2512699781 5601	EASTWOOD RELOS/M&O / NON-CAPTLZD SITE/BLD
N75R1805	SOCIAL THINKING AND THINK SOCI	1,493.11	1,493.11	0100905510 4210	MTSS/INSTR / BOOKS OTH INSTR
N75R1806	OFFICE DEPOT	91.58	91.58	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1807	MIND RESEARCH INSTITUTE	3,000.00	3,000.00	0110252110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R1808	SOUTHWEST SCHOOL AND OFFICE SU	2,801.50	2,801.50	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1809	WILLIAMS SCOTSMAN INC	26,505.11	26,505.11	4000564081 5621	SPEC RESERVE/M&O / PORTABLE LEASES
N75R1810	TONER DEPOT	6,465.00	6,465.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1811	SCHOOL CONSTRUCTION COMPLIANCE	22,000.00	22,000.00	2115091085 6229	SPRINGBROOK MEASURE E 2016A / LABOR
N75R1812	LAKESHORE LEARNING MATERIALS	1,674.44	1,674.44	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R1813	CDW GOVERNMENT INC	34.22	34.22	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1814	AMAZON.COM	39.53	39.53	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1815	CDW GOVERNMENT INC	14,981.11	12,581.56	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
			807.05	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			1,592.50	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
N75R1816	MISSION SAN JUAN CAPISTRANO	1,716.00	1,716.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R1817	DREAMBOX LEARNING INC	1,454.63	1,454.63	0152052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R1818	ULINE	214.42	111.51	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			55.75	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			47.16	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
N75R1819	WINSOR LEARNING INC	12,030.29	12,030.29	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1820	AMAZON.COM	77.58	77.58	0112612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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N75R1821	PALI INSTITUTE	52,200.00	52,200.00	0114570010 4347	GIFTS/INSTR / OUTDOOR ED
N75R1822	OFFICE DEPOT	500.00	500.00	0160812510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1823	HAMEL INTERIORS INC	697.57	697.57	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R1824	WARD'S NATURAL SCIENCE	1,916.19	1,916.19	0161212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1825	MCDOWELL-CRAIG OFFICE FURNITUR	1,080.30	1,080.30	0116012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1826	LAMINATOR.COM	95.66	95.66	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
N75R1827	CALIFORNIA SCHOOL BOARDS ASSOC	6,250.00	6,250.00	0100100171 5810	BOARD/BOARD / SRVCS/CONTRACTS
N75R1828	CDW GOVERNMENT INC	635.73	635.73	0116970010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1829	GOPHER SPORT	2,806.31	2,806.31	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R1830	AMAZON.COM	2,155.00	2,155.00	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1831	ORANGE COUNTY HEALTH CARE AGEN	255.00	255.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
N75R1832	DIAMOND FITNESS SYSTEMS LLC	3,205.82	3,205.82	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R1833	AMAZON.COM	46.57	46.57	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1834	AMAZON.COM	258.56	258.56	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1835	DURBEN,DIANNE SALEM	2,801.50	2,801.50	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R1836	IMAGE 2000	1,463.00	1,463.00	0114512510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R1837	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
N75R1838	SOUTHWEST SCHOOL AND OFFICE SU	538.75	538.75	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1839	THINKING MAPS INC	2,020.31	2,020.31	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
N75R1840	BEAR COMMUNICATIONS INCORPORAT	1,551.57	1,551.57	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R1841	AMAZON.COM	107.43	107.43	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1842	MISSION SAN JUAN CAPISTRANO	1,616.25	1,616.25	0110270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R1843	B & H PHOTO-VIDEO INC	2,676.55	1,784.38 892.17	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED

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N75R1844	ADORAMA INC	4,887.54	4,887.54	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R1845	LAMINATION DEPOT INC	88.31	88.31	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1846	CDW GOVERNMENT INC	7.82	7.82	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1847	CDW GOVERNMENT INC	2,647.42	2,647.42	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R1848	FOOBAG INC	1,204.58	1,204.58	0102382533 4301	HEALTH/HEALTH / PUPIL SUPPLIES
N75R1849	TEXTBOOK WAREHOUSE	2,199.92	2,199.92	0100972810 4110	TEXTBOOK FUND/INSTRUC / BASIC TEXTBOOKS
N75R1850	SOFTINTERGRATION INC	1,047.00	1,047.00	0100914510 5810	CTE/INSTR / SRVCS/CONTRACTS
N75R1851	CDW GOVERNMENT INC	1,548.86	1,548.86	0150470110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1852	SOUTHWEST SCHOOL AND OFFICE SU	195.51	195.51	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1853	CDW GOVERNMENT INC	89.51	89.51	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1854	OFFICE DEPOT	200.00	200.00	0102140920 4305	GATE/SUPVR INSTR / OFFICE
N75R1855	SOUTHWEST SCHOOL AND OFFICE SU	1,831.75	1,831.75	0160012510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
N75R1856	IMAGE 2000	1,159.96	1,159.96	0113670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R1857	CAROLINA BIOLOGICAL SUPPLY	3,319.82	3,319.82	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1858	BLICK ART MATERIALS	2,757.77	2,757.77	0160212510 4302	LCFF BASE/INSTR / ART
N75R1859	AMAZON.COM	42.88	42.88	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R1860	SOUTHWEST SCHOOL AND OFFICE SU	215.50	215.50	0160012510 4338	LCFF BASE/INSTR / CERAMICS
N75R1861	CULVER NEWLIN INC	10,401.75	3,468.04 6,933.71	0152012510 4301 0152012510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1862	HIDDLESON LISTENING LANGUAGE A	900.00	900.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R1863	TOSHIBA BUSINESS SOLUTIONS	295.00	295.00	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
N75R1864	SPEECH PATHOLOGY ASSOCIATES IN	28,560.00	28,560.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R1865	MAXIM HEALTHCARE SERVICES INC	274,595.00	274,595.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES

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N75R1866	SOUTHWEST SCHOOL AND OFFICE SU	2,424.37	2,424.37	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
N75R1867	OFFICE DEPOT	500.00	500.00	0160812510 4312	LCFF BASE/INSTR / MATH
N75R1868	CDW GOVERNMENT INC	193.45	193.45	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
N75R1869	NATIONAL SPORTS APPAREL LLC	389.53	389.53	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R1870	THINKING MAPS INC	969.75	969.75	0115020610 5810	TITLE 1/INSTR / SRVCS/CONTRACTS
N75R1871	BEAR COMMUNICATIONS INCORPORAT	589.19	589.19	0161674510 4401	MANDATED/COMMON CORE/INSTR /
N75R1872	CDW GOVERNMENT INC	691.91	691.91	0116012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1873	CDW GOVERNMENT INC	5.40	5.40	0116049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1874	SOUTHWEST SCHOOL AND OFFICE SU	2,155.00	2,155.00	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R1875	DELL MARKETING L P	2,676.19	2,676.19	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R1876	AMAZON.COM	522.81	522.81	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R1877	DELL MARKETING L P	699.62	699.62	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1878	COLLINS BUSINESS EQUIPMENT	500.00	500.00	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
N75R1879	AVANAN INC	89,460.00	89,460.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
N75R1880	OFFICE DEPOT	48.00	48.00	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R1881	DELL MARKETING L P	832.69	832.69	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1882	UZIBULL	853.38	853.38	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R1883	OFFICE DEPOT	196.63	196.63	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1884	APPLE INC	11,616.59	11,616.59	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R1885	CDW GOVERNMENT INC	8,657.30	8,657.30	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R1886	LEARNING WITHOUT TEARS	431.00	431.00	0100972810 4110	TEXTBOOK FUND/INSTRUC / BASIC TEXTBOOKS
N75R1887	NATIONAL SPORTS APPAREL LLC	500.00	500.00	0160870010 4377	GIFTS/INSTR / SECURITY
N75R1888	CDW GOVERNMENT INC	251.77	251.77	0100972810 4301	TEXTBOOK FUND/INSTRUC / PUPIL SUPPLIES

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N75R1889	APPLE INC	198.27	198.27	0116649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1890	APPLE INC	74.35	74.35	0116649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1891	HAMEL INTERIORS INC	3,832.34	3,832.34	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1892	DELL MARKETING L P	19.93	19.93	0116649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1893	NASCO	767.46	767.46	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1894	BUTLER CHEMICALS INC	750.00	750.00	0160270010 4308	GIFTS/INSTR / HOME ART
N75R1895	SOUTHWEST SCHOOL AND OFFICE SU	754.25	754.25	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1896	AMAZON.COM	538.75	538.75	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1897	B & H PHOTO-VIDEO INC	5,345.48	5,345.48	0160213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
N75R1898	AMAZON.COM	215.39	215.39	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1899	SCHOOL OUTFITTERS LLC	1,392.83	1,392.83	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1900	CDW GOVERNMENT INC	70.62	70.62	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1901	OFFICE DEPOT	247.69	247.69	0160812510 4328	LCFF BASE/INSTR / ENGLISH
N75R1902	CURRICULUM ASSOCIATES INC	277.37	277.37	0110252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R1903	CDW GOVERNMENT INC	225.20	225.20	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1904	HAMEL INTERIORS INC	321.27	321.27	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
N75R1905	CDW GOVERNMENT INC	120.26	120.26	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1906	CDW GOVERNMENT INC	603.40	603.40	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1907	CDW GOVERNMENT INC	529.05	529.05	0160212510 4315	LCFF BASE/INSTR / P.E.
N75R1908	AMAZON.COM	140.05	140.05	0114570010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1909	PEARSON	750.00	750.00	0160870010 4327	GIFTS/INSTR / WOODSHOP
N75R1910	KOLOR SPLASH OC	1,232.40	1,232.40	0117070010 4389	GIFTS/INSTR / BAND UNIFORMS
N75R1911	BILINGUAL DICTIONARIES INC	18.27	18.27	0102220810 4210	TITLE III IMMIGRANT/INSTRUC / BOOKS OTH INSTR

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N75R1912	CULVER NEWLIN INC	1,228.13	479.77	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			748.36	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1913	HOUGHTON MIFFLIN HARCOURT PUBL	108.29	108.29	0102220910 4210	TITLE III LMTD ENGL PRF/INSTR / BOOKS OTH INST
N75R1914	CULVER NEWLIN INC	3,202.91	3,202.91	0161612527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R1915	APPLE INC	1,308.69	1,308.69	0114749426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1916	STEINHORN, JULY	10,500.00	10,500.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R1917	BEACH FITNESS INC	6,500.00	6,500.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R1918	BEACH FITNESS INC	6,500.00	6,500.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R1919	APPLE INC	6,443.45	6,443.45	0117849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1920	AMAZON.COM	23.71	23.71	0160212510 4366	LCFF BASE/INSTR / AUDIO VISUAL
N75R1921	SCHOOL MATE	151.52	151.52	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1922	PREMIER FOOD SAFETY	1,605.48	1,605.48	0101315074 5240	HUMAN RESOURCES/HR / STAFF DEVELOPMENT
N75R1923	MONOPRICE INC	7.33	7.33	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R1924	DELL MARKETING L P	71.63	71.63	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R1925	ACADEMIC THERAPY PUBLICATIONS	595.86	595.86	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R1926	DELL MARKETING L P	4,869.40	4,869.40	0100914510 4401	CTE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1927	AMAZON.COM	538.75	538.75	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
N75R1928	CDW GOVERNMENT INC	218.06	218.06	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
N75R1929	GRAINGER	268.17	268.17	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
N75R1930	DIVISION OF STATE ARCHITECT	49,870.00	49,870.00	2110891085 6231	BONITA CANYON MEASURE E 2016A / DSA FEES
N75R1931	DELL MARKETING L P	21.69	21.69	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R1932	AIRWOLF 3D	1,544.29	1,544.29	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R1933	AMAZON.COM	280.10	280.10	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1934	HARDY & HARPER INC	2,100.00	2,100.00	2517799781 5601	BEACON PARK RELOS/M&O / NON-CAPTLZD

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N75R1935	HARDY & HARPER INC	3,000.00	3,000.00	2512699781 5601	EASTWOOD RELOS/M&O / NON-CAPTLZD SITE/BLD
N75R1936	J W PEPPER OF LOS ANGELES	134.52	134.52	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R1937	CROWD CONTROL DIRECT INC	63.57	63.57	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1938	SOUTHWEST SCHOOL AND OFFICE SU	2,155.00	2,155.00	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1939	CDW GOVERNMENT INC	1,047.76	1,047.76	0114649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R1940	MONOPRICE INC	24.12	24.12	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1941	BLICK ART MATERIALS	523.79	523.79	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
N75R1942	BEAR COMMUNICATIONS INCORPORAT	1,616.21	1,616.21	0117812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R1943	LEARNING WITHOUT TEARS	727.31	727.31	0111820610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
N75R1944	J W PEPPER OF LOS ANGELES	209.58	209.58	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R1945	CULVER NEWLIN INC	696.15	696.15	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
N75R1946	LEARNING WITHOUT TEARS	1,327.48	1,327.48	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1947	SOUTHWEST SCHOOL AND OFFICE SU	547.57	547.57	0160212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R1948	AMAZON.COM	74.29	74.29	0160270010 4319	GIFTS/INSTR / COUNSELING
N75R1949	AMAZON.COM	177.63	177.63	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R1951	PEARSON	499.68	499.68	0116952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R1952	DREAMBOX LEARNING INC	1,000.00	1,000.00	0150112510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R1953	UC REGENTS	675.00	675.00	0151670010 5210	GIFTS/INSTR / TRAVEL & CONFERENCES
N75R1954	EMC PUBLISHING LLC	1,023.84	1,023.84	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75S0007	SHAMROCK SUPPLY COMPANY	7,559.49	7,559.49	01 9320	GENERAL FUND/CONTROL / STORES
N75S0008	ADVANTAGE WEST GOVERNMENT PROD	34,747.60	34,747.60	01 9320	GENERAL FUND/CONTROL / STORES
N75S0009	NORMED	2,873.56	2,873.56	01 9320	GENERAL FUND/CONTROL / STORES
Fund 01 Total:		1,492,992.93			

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	Fund 12 Total:	1,016.31			
	Fund 13 Total:	55,212.38			
	Fund 21 Total:	87,840.82			
	Fund 25 Total:	47,876.38			
	Fund 35 Total:	20,741.62			
	Fund 40 Total:	115,965.11			
	Fund 43 Total:	2,155.00			
	Fund 68 Total:	268.17			
	Fund 69 Total:	23,500.00			
	Total Amount of Purchase Orders:	1,847,568.72			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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L75R6617	ENVIRONMENTAL CONSTRUCTION GRO	861,031.00	+2,138.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6634	CONTINENTAL FLOORING INC	339,031.00	+3,500.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6665	ROCKY COAST BUILDERS INC	781,909.85	+11,579.55	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6666	PACIFIC PREMIER BANK	41,153.15	+609.45	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6820	LETNER ROOFING INCORPORATED	133,538.00	+3,238.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6826	CREW INC	210,074.00	+11,174.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6829	COUTS HEATING & COOLING INC	311,125.00	+6,155.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6890	ALPHA MECHANICAL	1,200,000.00	-10,000.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6901	K & Z CABINET COMPANY INC	410,451.00	+10,851.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6902	CUYAMACA CONSTRUCTION INC	1,354,291.00	-5,709.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6906	ALPHA MECHANICAL	985,699.00	+13,699.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6907	RVH CONSTRUCTORS INC	520,290.00	+23,683.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6912	COMMERCIAL ROOFING SYSTEMS INC	633,148.00	-19,747.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6966	BRAVO CONCRETE CONSTRUCTION SE	2,663,641.00	-7,359.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6968	RVH CONSTRUCTORS INC	2,750,146.00	+27,617.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6970	CASTON INC.	2,797,589.00	+79,004.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R7006	JPI DEVELOPMENT GROUP INC	411,931.40	-2,514.65	2150891085 6260	RANCHO MS MEASURE E 2016A / CONSTRUCTION
L75R7007	FIRST NATIONAL BANK	21,680.60	-132.35	2150891085 6260	RANCHO MS MEASURE E 2016A / CONSTRUCTION
M75R4568	BUDGET ELECTRICAL CONTRACTORS	5,367,508.55	+24,742.75	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4569	PACIFIC WESTERN BANK	282,500.45	+1,302.25	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R5321	WINEGARDNER MASONRY	2,709,206.00	+76,831.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R6446	CULVER NEWLIN INC	614.82	-90.18	0100503372 4401	PAYROLL/ADMIN / NON-CAPITALIZED EQUIPMENT
N75R0031	REALLY GOOD STUFF	289.56	+106.47	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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N75R0181	HAMEL INTERIORS INC	247.72	+83.89	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0456	OFFICE DEPOT	1,350.00	+1,000.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R0767	AMAZON.COM	1,831.75	+754.25	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R0801	HOME DEPOT	2,657.95	+21.53	2161491085 6410	CREEKSIDE HS MEASURE E 2016A / FURNITURE &
N75R0912	AMAZON.COM	40.37	+21.21	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R0961	SIERRA LATHING CO INC	34,639.55	+8,194.00	2161491085 6260	CREEKSIDE HS MEASURE E 2016A / CONSTRUCTION
N75R1067	HOME DEPOT	12,477.18	-175.29	2161491085 6410	CREEKSIDE HS MEASURE E 2016A / FURNITURE &
N75R1166	USCUTTER	1,887.70	+221.97	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R1244	PALOS SPORTS INC	178.05	+23.02	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1254	SITSPOTS LLC	38.71	+6.41	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1293	SOUTHWEST SCHOOL AND OFFICE SU	7,542.50	+5,387.50	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1443	SOUTHWEST SCHOOL AND OFFICE SU	10,775.00	+10,775.00	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			-1,077.50	0117712510 4305	LCFF BASE/INSTR / OFFICE
N75R1453	CDW GOVERNMENT INC	4,590.15	+355.57	0111249426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75T0020	GO RENTALS	3,500.00	+52.00	0100504941 5816	FIELDTRIPS/TRANSP/SCH SPONSORD /
Fund 01 Total:			17,619.61		
Fund 21 Total:			159,440.24		
Fund 35 Total:			99,262.00		
Total Amount of Change Orders:			276,321.85		

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

09/17/2019

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COMMUNT.FAC DIST86-1
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE
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IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE