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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/01/2019 **FROM 09/06/2019 TO 09/19/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N75F0043	**EAST BAY RESTAURANT SUPPLY INC**	**571.87**	571.87	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0044	**SHAMMI INDUSTRIES**	**6,986.51**	6,986.51	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0045	**AMAZON.COM**	**27.23**	27.23	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
N75F0046	**MCMASTER-CARR SUPPLY COMPANY**	**40.02**	40.02	1300568039 4388	CAFETERIA FOOD SERV / CUSTODIAL
N75M0024	**ADVANCED CAR CREATIONS**	**4,500.00**	4,500.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0032	**LAGUNA MUFFLER SERVICE**	**1,300.00**	1,300.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0033	**LAKIN TIRE WEST INC**	**2,500.00**	2,500.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0086	**G A SYSTEMS INC**	**2,000.00**	2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
N75M0116	**BISHOP COMPANY**	**5,000.00**	5,000.00	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
N75M0119	**CALIFORNIA GREENHOUSES**	**1,500.00**	1,500.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
N75M0129	**SMITH PIPE & SUPPLY INC**	**30,000.00**	30,000.00	0100506181 4383	GROUNDS/M&O / SPRINKLER
N75M0140	**AAA ELECTRIC MOTOR SALES**	**20,000.00**	20,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0141	**AC PRO**	**6,000.00**	6,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0158	**TRANE**	**10,000.00**	10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0162	**PIONEER MANUFACTURING COMPANY**	**30,000.00**	30,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0166	**SPORTS FACILITIES GROUP**	**40,000.00**	20,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			20,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0174	**JC DOORS**	**20,000.00**	20,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0191	**TODD PIPE AND SUPPLY LLC**	**48,500.00**	48,500.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
N75M0200	**ULINE**	**10,000.00**	10,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
N75M0232	**EL TORO RV INC**	**1,000.00**	500.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
			500.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0233	**GRAINGER**	**1,000.00**	1,000.00	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
N75M0235	**A-G SOD FARMS INC**	**5,000.00**	4,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP

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N75M0235	***** CONTINUED *****				
			1,000.00	0100506181 5630	GROUNDS/M&O / REPAIR
N75M0247	**PAINTING & DECOR INC**	**37,050.00**	37,050.00	1410230685 6210	ALDERWOOD/PAINTING / BLDGS & IMPROVEMENT
N75M0251	**COLORADO TIME SYSTEMS**	**1,742.74**	1,742.74	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
N75M0300	**SOUTH COAST BOBCAT INC**	**161.66**	161.66	0100506781 4381	AUTO SHOP/M&O / MOWER
N75M0301	**EKC ENTERPRISES**	**3,198.56**	3,198.56	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
N75M0303	**DEPARTMENT OF INDUSTRIAL RELAT**	**675.00**	675.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
N75M0304	**MITCHELL 1**	**1,582.85**	1,582.85	0100506781 5831	AUTO SHOP/M&O / SOFTWARE CONTRACTS
N75M0305	**PRINT & FINISHING SOLUTIONS**	**3,269.14**	3,269.14	0100504375 4401	PRINTING/CENTRAL SUPPORT / NON-CAPITALIZED
N75M0306	**HOWARD'S WAREHOUSE**	**1,184.17**	1,184.17	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0307	**CDW GOVERNMENT INC**	**292.85**	292.85	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
N75M0308	**CULVER NEWLIN INC**	**3,031.02**	345.91	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
			2,685.11	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0309	**ANIMAL PEST MANAGEMENT SERVICE**	**385.00**	385.00	0100506181 5630	GROUNDS/M&O / REPAIR
N75M0310	**ROAD RUNNER EXTERMINATOR**	**4,444.00**	4,444.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
N75M0311	**OFFICE DEPOT**	**611.69**	611.69	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
N75M0312	**VARIDESK LLC**	**533.36**	533.36	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0313	**JOHNSON CONTROLS FIRE PROTECTI**	**2,986.00**	2,986.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0314	**MOBILOGY INC**	**498.00**	498.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0315	**FORENSIC ANALYTICAL CONSULTING**	**20,000.00**	20,000.00	0100506181 5811	GROUNDS/M&O / CONSULTANTS
N75M0316	**COMMERCIAL ROOFING SYSTEMS INC**	**225,465.00**	225,465.00	1415030985 6210	SPRINGBROOK/ROOFING/FAC&ACQ / BLDGS &
N75M0317	**COMMERCIAL ROOFING SYSTEMS INC**	**715,545.50**	715,545.50	1416630985 6210	WESTPARK/ROOFING/FAC&ACQ / BLDGS &
N75M0318	**AUTOMATED GATE SERVICES INC**	**655.00**	655.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0319	**WINNER CHEVROLET INC**	**42,392.93**	42,392.93	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMEN

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N75M0320	**HIRSCH PIPE & SUPPLY**	**9,514.96**	9,514.96	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75R1955	**CPM EDUCATIONAL PROGRAM**	**727.31**	727.31	0160252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R1956	**SADDLEBACK SPORTS**	**1,293.00**	1,293.00	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R1957	**MIND RESEARCH INSTITUTE**	**5,000.00**	5,000.00	0114870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R1958	**SOUTHWEST SCHOOL AND OFFICE SU**	**63.36**	63.36	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R1959	**BEAR COMMUNICATIONS INCORPORAT**	**557.05**	557.05	0161012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R1960	**HENRY SCHEIN INC**	**619.35**	619.35	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R1961	**BEST BUY GOV LLC**	**5,348.13**	3,990.56	0117760910 4301	PACLIFE 3T'S EDUC GRANT/INSTR / PUPIL SUPPLIES
			1,357.57	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1962	**SOUTHWEST SCHOOL AND OFFICE SU**	**646.50**	646.50	0160056110 4301	BEHAV & SOC LRNG CTR/INSTR / PUPIL SUPPLIES
N75R1963	**SOUTHWEST SCHOOL AND OFFICE SU**	**1,077.50**	1,077.50	0160012510 4334	LCFF BASE/INSTR / NEWSPAPER
N75R1964	**SOUTHWEST SCHOOL AND OFFICE SU**	**4,310.00**	4,310.00	0160012510 4312	LCFF BASE/INSTR / MATH
N75R1965	**SOUTHWEST SCHOOL AND OFFICE SU**	**538.75**	538.75	0160012510 4366	LCFF BASE/INSTR / AUDIO VISUAL
N75R1966	**SOUTHWEST SCHOOL AND OFFICE SU**	**215.50**	215.50	0160070010 4392	GIFTS/INSTR / AP TESTING
N75R1967	**SOUTHWEST SCHOOL AND OFFICE SU**	**538.75**	538.75	0160012510 4324	LCFF BASE/INSTR / CRAFTS
N75R1968	**3D MOLECULAR DESIGNS LLC**	**149.78**	149.78	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R1969	**VA ANDERSON CONSULTING INC**	**30,000.00**	30,000.00	0100902532 5810	STUDENT SERV/ATTNDNC & WELFARE /
N75R1970	**BRAINPOP.COM LLC**	**795.00**	795.00	0114813710 5831	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
N75R1971	**LUSTER LEARNING INSTITUTE**	**2,911.12**	2,911.12	0100952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R1972	**HAMEL INTERIORS INC**	**614.65**	614.65	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1973	**ROBOT MESH**	**527.80**	527.80	0150170010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1974	**ROBOTICS EDUCATION AND COMPETI**	**1,350.00**	1,350.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R1975	**AMAZON.COM**	**11.86**	11.86	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R1976	**CDW GOVERNMENT INC**	**493.50**	493.50	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY

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N75R1977	**ROBOTICS EDUCATION AND COMPETI**	**1,350.00**	1,350.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R1978	**ROBOTICS EDUCATION AND COMPETI**	**600.00**	600.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R1979	**ROBOTICS EDUCATION AND COMPETI**	**600.00**	600.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R1980	**ROBOTICS EDUCATION AND COMPETI**	**600.00**	600.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R1981	**BRUSTEIN AND MANASEVIT**	**58.82**	58.82	0100921620 4210	C PERKINS/SUPERVISION OF INSTR / BOOKS OTH
N75R1982	**CDW GOVERNMENT INC**	**14,544.66**	14,544.66	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R1983	**AMAZON.COM**	**538.75**	538.75	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
N75R1984	**DELL MARKETING L P**	**892.06**	892.06	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
N75R1985	**CDW GOVERNMENT INC**	**26,107.45**	26,107.45	0100949426 5831	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE
N75R1986	**CDW GOVERNMENT INC**	**45.55**	45.55	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R1987	**CUE INC**	**1,236.00**	1,236.00	0151612510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R1988	**GENERAL INDUSTRIAL TOOL AND SU**	**197.19**	197.19	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R1989	**OFFICE DEPOT**	**1,077.50**	1,077.50	0114770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1990	**DELL MARKETING L P**	**9,648.70**	840.36	0116649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			8,808.34	0116649426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R1991	**CDW GOVERNMENT INC**	**138.42**	138.42	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1992	**CDW GOVERNMENT INC**	**264.53**	264.53	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1993	**CDW GOVERNMENT INC**	**243.77**	243.77	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1994	**SOUTH COAST AQMD**	**557.42**	557.42	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
N75R1995	**CDW GOVERNMENT INC**	**632.53**	632.53	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
N75R1996	**CDW GOVERNMENT INC**	**89.51**	89.51	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1997	**MONOPRICE INC**	**264.24**	264.24	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R1998	**AMAZON.COM**	**212.70**	212.70	0150855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES

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N75R1999	**AMAZON.COM**	**430.37**	430.37	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2000	**AMAZON.COM**	**294.38**	294.38	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2001	**OFFICE DEPOT**	**53.85**	53.85	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2002	**ABLENET INC**	**476.89**	476.89	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2003	**AMAZON.COM**	**42.76**	42.76	0101756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
N75R2004	**ATTAINMENT COMPANY INC**	**2,173.51**	2,173.51	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2005	**OFFICE DEPOT**	**101.24**	101.24	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2006	**VERNIER SOFTWARE & TECHNOLOGY**	**161.11**	161.11	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2007	**AMAZON.COM**	**380.93**	380.93	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2008	**CULVER NEWLIN INC**	**519.38**	519.38	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
N75R2009	**OFFICE DEPOT**	**142.74**	142.74	0161674510 4305	MANDATED/COMMON CORE/INSTR / OFFICE
N75R2010	**MAIL FINANCE**	**9,392.32**	9,392.32	0100504675 5620	MAIL/CENTRAL SUPPORT / LEASES
N75R2011	**MISSION SAN JUAN CAPISTRANO**	**700.00**	700.00	0111270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2012	**CURRICULUM ASSOCIATES INC**	**258.40**	258.40	0110252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2013	**LUSTER LEARNING INSTITUTE**	**63,050.00**	28,500.00	0100900420 5810	ELEMENTARY ED/SUPV INSTR / SRVCS/CONTRACTS
			34,550.00	0100952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2014	**CONCEPTS SCHOOL AND OFFICE FUR**	**345.14**	345.14	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R2015	**VEX ROBOTICS INC.**	**65.51**	65.51	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R2016	**DIVISION OF STATE ARCHITECT**	**1,097.50**	1,097.50	3570590185 6231	PA6 ES NEW CONSTR/FAC&ACQ / DSA FEES
N75R2017	**BEAR COMMUNICATIONS INCORPORAT**	**2,068.76**	2,068.76	0160070010 4392	GIFTS/INSTR / AP TESTING
N75R2018	**CDW GOVERNMENT INC**	**297.40**	297.40	0114449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2019	**USA SHADE & FABRIC STRUCTURES**	**34,990.36**	34,990.36	3570590185 6267	PA6 ES NEW CONSTR/FAC&ACQ /
N75R2020	**CDW GOVERNMENT INC**	**710.07**	710.07	0117470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2021	**CDW GOVERNMENT INC**	**82.53**	82.53	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES

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N75R2022	**CDW GOVERNMENT INC**	**16,597.82**	16,597.82	0117870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2023	**SOUTHWEST SCHOOL AND OFFICE SU**	**2,000.00**	2,000.00	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R2024	**WESTERN PSYCHOLOGICAL SERVICES**	**1,291.50**	1,291.50	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R2025	**CURRICULUM ASSOCIATES INC**	**263.84**	263.84	0110252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2026	**CDW GOVERNMENT INC**	**1,804.01**	1,804.01	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R2027	**CDW GOVERNMENT INC**	**1,804.01**	1,804.01	2111091085 6410	BRYWOOD MEASURE E 2016A / FURNITURE &
N75R2028	**CDW GOVERNMENT INC**	**807.05**	807.05	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R2029	**AMAZON.COM**	**160.33**	160.33	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R2030	**CDW GOVERNMENT INC**	**8,742.85**	8,742.85	2512699781 6410	EASTWOOD RELOS/M&O / FURNITURE & EQUIPMEN
N75R2031	**AARDVARK CLAY & SUPPLIES INC**	**290.12**	290.12	0150170010 4302	GIFTS/INSTR / ART
N75R2032	**SUPPLY MASTER INC.**	**401.54**	401.54	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2033	**HOME DEPOT**	**55.31**	55.31	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2034	**LOBO,ALLASYN**	**32.33**	32.33	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2035	**BLICK ART MATERIALS**	**1,524.94**	1,524.94	0150170010 4302	GIFTS/INSTR / ART
N75R2036	**FLINN SCIENTIFIC INC**	**3,897.28**	3,897.28	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2037	**LAW OFFICES OF NICK DAVAEI**	**2,000.00**	2,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2038	**CHA,SUSAN AND JUNG**	**50,000.00**	50,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2039	**SCHOLASTIC MAGAZINES**	**7,284.07**	7,284.07	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2040	**G/M BUSINESS INTERIORS**	**229.94**	229.94	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2041	**SUMDOG INC**	**1,241.28**	1,241.28	0115660910 5810	PAC LIFE 3T'S EDUC GRANT/INSTR /
N75R2042	**SHENG CHEN AND LIN ZHENG**	**5,200.00**	5,200.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2043	**MOBILE MODULAR MANAGEMENT CORP**	**14,400.00**	14,400.00	2160891085 5621	UNIVERSITY HS MEASURE E 2016A / PORTABLE
N75R2044	**J W PEPPER OF LOS ANGELES**	**3,232.50**	3,232.50	0151270010 4314	GIFTS/INSTR / MUSIC

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N75R2045	**CDW GOVERNMENT INC**	**1,895.87**	1,088.82	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
			807.05	0100913210 4401	ELEM SCIENCE/INSTR / NON-CAPITALIZED
N75R2046	**APPERSON**	**499.16**	499.16	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2047	**OFFICE DEPOT**	**123.88**	123.88	0100901872 4305	ONE STOP ENROLLMENT/ADMIN / OFFICE
N75R2048	**AMAZON.COM**	**1,500.00**	1,500.00	0161212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2049	**SOUTHWEST SCHOOL AND OFFICE SU**	**49.34**	32.01	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			17.33	0112012533 4310	LCFF BASE/HEALTH / HEALTH
N75R2050	**PEARSON**	**1,003.89**	1,003.89	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R2051	**SNYDER,ROMNEY**	**52,425.00**	52,425.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2052	**SUPER DUPER PUBLICATIONS**	**1,256.74**	1,256.74	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R2053	**CALIFORNIA SPECIAL NEEDS LAW G**	**17,000.00**	17,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2054	**HELEN WANG AND JOSEPH CHIANG**	**58,800.00**	58,800.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2055	**SOCIAL THINKING AND THINK SOCI**	**186.37**	186.37	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R2056	**AERIES SOFTWARE INC**	**100.00**	100.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R2057	**FERNANDO CALDERON AND AUERA MA**	**20,000.00**	20,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2058	**GARMIN USA**	**6,032.92**	6,032.92	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R2059	**SOUTHWEST SCHOOL AND OFFICE SU**	**108.66**	108.66	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2060	**CAROLINA BIOLOGICAL SUPPLY**	**364.60**	364.60	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R2061	**CDW GOVERNMENT INC**	**309.29**	309.29	0150413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
N75R2062	**PRESTWICK HOUSE INC**	**213.17**	213.17	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
N75R2063	**SCHOOL DATEBOOKS**	**1,460.55**	1,460.55	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2064	**CDW GOVERNMENT INC**	**195.50**	195.50	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2065	**CDW GOVERNMENT INC**	**122.93**	122.93	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2066	**AMAZON.COM**	**136.81**	136.81	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R2067	**AMAZON.COM**	**119.96**	119.96	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2068	**CDW GOVERNMENT INC**	**775.18**	775.18	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2069	**MARCY COOK MATH**	**172.42**	172.42	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2070	**BRIMAR INDUSTRIES**	**549.44**	549.44	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2071	**MPS**	**1,445.79**	1,445.79	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R2072	**RIVERSIDE INSIGHTS**	**326.62**	326.62	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R2073	**APPLE INC**	**11,022.83**	11,022.83	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2074	**CDW GOVERNMENT INC**	**4,144.80**	4,144.80	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2075	**EKC ENTERPRISES**	**69.79**	69.79	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2076	**PSYCHOLOGICAL ASSESSMENT RESOU**	**88.49**	88.49	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R2077	**PRO-ED INC**	**184.80**	184.80	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R2078	**OFFICE DEPOT**	**450.00**	450.00	0160812510 4328	LCFF BASE/INSTR / ENGLISH
N75R2079	**SIGNS & LUCITE PRODUCTS INC**	**307.75**	307.75	2512699781 5601	EASTWOOD RELOS/M&O / NON-CAPTLZD SITE/BLD
N75R2080	**SIGNS & LUCITE PRODUCTS INC**	**361.63**	361.63	2517799781 5601	BEACON PARK RELOS/M&O / NON-CAPTLZD
N75R2081	**READ NATURALLY**	**1,450.20**	1,450.20	0114713710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH INST
N75R2082	**SIGNS & LUCITE PRODUCTS INC**	**51.72**	51.72	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
N75R2083	**SCHOLASTIC BOOK CLUBS INC**	**1,409.37**	1,409.37	0115452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLI
N75R2084	**AMAZON.COM**	**116.35**	116.35	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2085	**NEW MANAGEMENT**	**517.96**	517.96	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2086	**OFFICE DEPOT**	**104.15**	104.15	0102483035 4305	PROGRAM EVALUATION/PUPIL SERV / OFFICE
N75R2087	**CDW GOVERNMENT INC**	**73.35**	73.35	0115412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2088	**CDW GOVERNMENT INC**	**391.00**	391.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2089	**AMAZON.COM**	**149.42**	149.42	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R2090	**CINTAS CORPORATION NO. 2**	**464.47**	464.47	6800516860 4305	WORKERS COMP INSURANCE / OFFICE
N75R2091	**BETTY MILLS COMPANY**	**416.83**	416.83	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2092	**MANHATTAN STITCHING COMPANY IN**	**533.37**	533.37	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2093	**AMAZON.COM**	**54.56**	54.56	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R2094	**CDW GOVERNMENT INC**	**16,327.14**	16,327.14	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2095	**LOWE'S HOME IMPROVEMENT**	**766.70**	766.70	0115612527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R2096	**CDW GOVERNMENT INC**	**330.32**	330.32	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2097	**CDW GOVERNMENT INC**	**243.77**	243.77	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2098	**READ NATURALLY**	**550.00**	550.00	0117012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2099	**SMART & FINAL**	**700.00**	700.00	0100902532 4326	STUDENT SERV/ATTNDNC & WELFARE / FOOD
N75R2100	**HAMEL INTERIORS INC**	**523.97**	523.97	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
N75R2101	**HAMEL INTERIORS INC**	**2,277.46**	2,277.46	0117712510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2102	**CDW GOVERNMENT INC**	**18.82**	18.82	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2103	**CDW GOVERNMENT INC**	**365.85**	365.85	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2104	**HOME DEPOT**	**183.16**	183.16	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2105	**DELL MARKETING L P**	**1,260.17**	150.36	0115649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			1,109.81	0115649426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2106	**BRAINPOP.COM LLC**	**3,345.00**	3,345.00	0111813710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
N75R2107	**DELL MARKETING L P**	**227.18**	227.18	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2108	**LAKESHORE LEARNING MATERIALS**	**73.63**	73.63	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R2109	**CDW GOVERNMENT INC**	**309.29**	309.29	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2110	**EMBI TEC**	**1,236.76**	1,236.76	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2111	**SCHOOL NURSE SUPPLY INC**	**181.56**	181.56	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2112	**AMAZON.COM**	**61.20**	61.20	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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N75R2113	**AMAZON.COM**	**96.94**	96.94	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2114	**PIONEER MANUFACTURING COMPANY**	**206.34**	206.34	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2115	**CONTINENTAL MATHEMATICS LEAGUE**	**360.96**	360.96	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2116	**PEARSON**	**137.00**	137.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R2117	**RIVERSIDE INSIGHTS**	**1,714.32**	1,714.32	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R2118	**CAROLINA BIOLOGICAL SUPPLY**	**677.13**	677.13	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2119	**AMAZON.COM**	**773.47**	773.47	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2120	**LAB AIDS INC**	**223.01**	223.01	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2121	**WARD'S NATURAL SCIENCE**	**544.56**	544.56	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2122	**AMAZON.COM**	**279.37**	279.37	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2123	**CDW GOVERNMENT INC**	**17,445.00**	17,445.00	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2124	**SCHOOL HEALTH CORPORATION**	**167.50**	167.50	0102220610 4376	TITLE1/INSTR / MATERIALS/SUPPLIES
N75R2125	**OFFICE DEPOT**	**46.80**	46.80	0161012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R2126	**SCHOOL MART**	**582.31**	582.31	0161012510 4312	LCFF BASE/INSTR / MATH
N75R2127	**WOBBLEWORKS INC**	**376.05**	376.05	0113670110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2128	**IXL LEARNING INC.**	**3,825.00**	3,825.00	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2129	**J W PEPPER OF LOS ANGELES**	**500.00**	500.00	0151670010 4314	GIFTS/INSTR / MUSIC
N75R2130	**J W PEPPER OF LOS ANGELES**	**500.00**	500.00	0151670010 4331	GIFTS/INSTR / VOCAL MUSIC
N75R2131	**CULVER NEWLIN INC**	**3,510.79**	1,349.18	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
			2,161.61	0101315074 4401	HUMAN RESOURCES/HR / NON-CAPITALIZED
N75R2132	**DEMCO INC**	**1,173.33**	494.52	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			678.81	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2133	**HOUGHTON MIFFLIN HARCOURT PUBL**	**10,724.49**	10,724.49	0100905510 4210	MTSS/INSTR / BOOKS OTH INSTR
N75R2134	**CDW GOVERNMENT INC**	**8,480.79**	8,480.79	0100905510 4301	MTSS/INSTR / PUPIL SUPPLIES

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N75R2135	**SOUTHWEST SCHOOL AND OFFICE SU**	**46.33**	46.33	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2136	**VOYAGER SOPRIS LEARNING**	**969.42**	969.42	0100905510 4210	MTSS/INSTR / BOOKS OTH INSTR
N75R2137	**MARKERBOARD PEOPLE INC**	**767.72**	767.72	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2138	**SCHOLASTIC BOOK CLUBS INC**	**506.80**	506.80	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2139	**KENDALL HUNT PUBLISHING COMPAN**	**1,572.83**	1,572.83	0102220824 4210	TTL III IMGRNT/INSTR STAFF DVL / BOOKS OTH
N75R2140	**CULVER NEWLIN INC**	**3,827.28**	3,827.28	2112491085 6410	EASTSHORE MEASURE E 2016A / FURNITURE &
N75R2141	**CDW GOVERNMENT INC**	**18,500.00**	18,500.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R2142	**PEARSON**	**4,319.34**	4,319.34	0100905510 4210	MTSS/INSTR / BOOKS OTH INSTR
N75R2143	**BEAR COMMUNICATIONS INCORPORAT**	**2,068.76**	2,068.76	0160070027 4401	GIFTS / SCHOOL ADMIN / NON-CAPITALIZED
N75R2144	**AMAZON.COM**	**538.75**	538.75	0160070010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2145	**DELL MARKETING L P**	**189.65**	189.65	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2146	**AMAZON.COM**	**37.60**	37.60	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2147	**OFFICE DEPOT**	**102.32**	102.32	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2148	**CDW GOVERNMENT INC**	**1,212.01**	1,212.01	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
N75R2149	**G/M BUSINESS INTERIORS**	**229.94**	229.94	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2150	**FRONTGATE CONTRACT**	**994.76**	994.76	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2151	**POCKET NURSE**	**1,008.35**	1,008.35	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R2152	**KIDBLOG INC**	**364.50**	364.50	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2153	**SCHOOL MATE**	**257.85**	257.85	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2154	**CDW GOVERNMENT INC**	**11,137.64**	5,568.81	0100506550 4401	FACILITY USAGE/COMM SERV / NON-CAPITALIZED
			5,568.83	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2155	**BEAR COMMUNICATIONS INCORPORAT**	**3,342.28**	3,342.28	0111812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R2156	**AMAZON.COM**	**538.75**	538.75	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS

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N75R2157	**DIGITALBUYER**	**285.54**	285.54	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
N75R2158	**SCHOOL MART**	**8,813.86**	8,813.86	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2159	**DELL MARKETING L P**	**810.23**	810.23	0116049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2160	**CULVER NEWLIN INC**	**1,557.26**	1,557.26	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2161	**MISSION SAN JUAN CAPISTRANO**	**1,938.00**	1,938.00	0112470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2162	**VEX ROBOTICS INC.**	**165.19**	165.19	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R2163	**VISUAL EDGE INC**	**43.09**	43.09	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2164	**OFFICE DEPOT**	**126.06**	126.06	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R2165	**GOPHER SPORT**	**684.51**	684.51	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2166	**US GAMES**	**1,344.10**	1,344.10	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2167	**CALIFORNIA WEEKLY EXPLORER INC**	**1,573.16**	1,573.16	0110270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2168	**SOUTHWEST SCHOOL AND OFFICE SU**	**2,000.00**	1,500.00	0160012510 4314	LCFF BASE/INSTR / MUSIC
			500.00	0160012510 4331	LCFF BASE/INSTR / VOCAL MUSIC
N75R2169	**LAKESHORE LEARNING MATERIALS**	**269.80**	269.80	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2170	**AMAZON.COM**	**1,117.48**	1,117.48	0113649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2171	**CDW GOVERNMENT INC**	**1,937.94**	1,937.94	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2172	**CLARIDGE PRODUCTS AND EQUIPMEN**	**3,106.32**	3,106.32	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R2173	**AMAZON.COM**	**30.16**	30.16	0160812510 4313	LCFF BASE/INSTR / MEDIA
N75R2174	**CDW GOVERNMENT INC**	**3,060.10**	3,060.10	0113649426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2175	**UNIVERSITY OF CALIFORNIA BERKE**	**2,800.00**	2,800.00	0100909320 5811	PROF DEVELOPMENT/SUPRVSN INSTR /
N75R2176	**HEINEMANN EDUCATIONAL BOOKS**	**4,576.68**	4,576.68	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
N75R2177	**RAPTOR TECHNOLOGIES LLC**	**215.50**	215.50	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2178	**CDW GOVERNMENT INC**	**1,103.99**	1,103.99	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2179	**LEGO EDUCATION**	**2,500.00**	2,500.00	0111012510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES

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N75R2180	**BERTRAND'S MUSIC**	**4,999.54**	367.36	0151270010 4314	GIFTS/INSTR / MUSIC
			4,632.18	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2181	**BEAR COMMUNICATIONS INCORPORAT**	**2,068.76**	2,068.76	0101703420 4401	MEDI-CAL/SPEC ED/SUPV OF INSTR /
N75R2182	**AMAZON.COM**	**754.25**	754.25	0114870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2183	**RAGING WATERS SAN DIMAS**	**4,627.90**	4,627.90	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2184	**MANHATTAN STITCHING COMPANY IN**	**8,000.00**	8,000.00	0152070010 4315	GIFTS/INSTR / P.E.
N75R2185	**RILEY'S AMERICAN HERITAGE FARM**	**4,100.00**	4,100.00	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2186	**CDW GOVERNMENT INC**	**7,714.90**	7,714.90	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2187	**EXPLORELEARNING LLC**	**2,620.00**	2,620.00	0150852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2188	**DON JOHNSTON INCORPORATED**	**2,693.75**	2,693.75	0150852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2189	**FISHER SCIENCE EDUCATION**	**185.87**	185.87	0160812510 4317	LCFF BASE/INSTR / SCIENCE
N75R2190	**IMAGE 2000**	**1,162.62**	1,162.62	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2191	**IRVINE PUBLIC SCHOOLS FOUNDATI**	**1,429.84**	1,429.84	0150870010 4314	GIFTS/INSTR / MUSIC
N75R2192	**OFFICE DEPOT**	**256.47**	256.47	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R2193	**J W PEPPER OF LOS ANGELES**	**102.28**	102.28	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2194	**MATHCOUNTS FOUNDATION**	**300.00**	300.00	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2195	**MIND RESEARCH INSTITUTE**	**3,232.50**	3,232.50	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2196	**LEARNING WITHOUT TEARS**	**115.30**	115.30	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2197	**PHONAK INC**	**127.74**	127.74	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2198	**SCHOLASTIC BOOK CLUBS INC**	**286.24**	286.24	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2199	**PHONAK INC**	**127.74**	127.74	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2200	**PHONAK INC**	**2,467.05**	2,467.05	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R2201	**DEPARTMENT OF TOXIC SUBSTANCES**	**4,461.00**	4,461.00	3517499985 6117	VV TRT RDG SMALL PRJ/FAC & ACQ / SITE OTHER

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N75R2202	**CAMBRIDGE UNIVERSITY PRESS**	**100.78**	100.78	1100514010 4110	ADULT ED/INSTR / BASIC TEXTBOOKS
N75R2203	**CDW GOVERNMENT INC**	**248.90**	248.90	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2204	**COMPLETE BOOK AND MEDIA SUPPLY**	**114.47**	114.47	0116952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2205	**LASER SOURCE**	**144.00**	144.00	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R2206	**AUTISM DIAGNOSTICS AND INTERVE**	**18,000.00**	18,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
N75R2207	**GOMEZ AND ASSOCIATES INC**	**15,000.00**	15,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
N75R2208	**CDW GOVERNMENT INC**	**712.55**	712.55	4300584381 4401	CFD 09-1/M&O / NON-CAPITALIZED EQUIPMENT
N75R2209	**ROZENBERG,ABBY M**	**8,000.00**	8,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
N75R2210	**SANTA ANA UNIFIED SCHOOL DISTR**	**50,000.00**	50,000.00	0101755292 7141	SP ED MASTER/OUTGO / IAA-PAYMENTS TO SCH
N75R2211	**SEGERSTROM CENTER FOR THE ARTS**	**874.00**	874.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2212	**APPLE INC**	**321.10**	321.10	2512699781 6410	EASTWOOD RELOS/M&O / FURNITURE & EQUIPMEN
N75R2213	**LEARNING A-Z**	**1,199.40**	1,199.40	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2214	**MAGNOLIA CLINICAL SERVICES**	**5,000.00**	5,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
N75R2215	**CDW GOVERNMENT INC**	**766.37**	766.37	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2216	**CDW GOVERNMENT INC**	**284.76**	284.76	2512699781 6410	EASTWOOD RELOS/M&O / FURNITURE & EQUIPMEN
N75R2217	**SOUTHWEST SCHOOL AND OFFICE SU**	**40.95**	40.95	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2218	**OFFICE DEPOT**	**270.29**	270.29	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2219	**SCHOOL SPECIALTY INC**	**1,543.65**	1,543.65	0110852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
N75R2220	**CULVER NEWLIN INC**	**1,692.87**	1,692.87	0101756520 4401	MSTR PLN-RG PRG SPEC/SUPV INST /
N75R2221	**RUDERMAN AND KNOX LLP**	**4,500.00**	4,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2222	**INDEPENDENT LIVING AIDS INC**	**78.31**	78.31	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2223	**SCHOLASTIC MAGAZINES**	**1,244.52**	1,244.52	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2224	**UZIBULL**	**137.92**	137.92	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R2225	**CALIFORNIA WEEKLY EXPLORER INC**	**1,360.00**	1,360.00	0114770010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2226	**BARNES & NOBLE INC**	**22.81**	22.81	0117070026 4313	GIFTS/MEDIA / MEDIA
N75R2227	**SCHOLASTIC BOOK CLUBS INC**	**320.18**	320.18	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2228	**SCHOLASTIC BOOK CLUBS INC**	**320.18**	320.18	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2229	**FLINN SCIENTIFIC INC**	**571.01**	571.01	0160812510 4317	LCFF BASE/INSTR / SCIENCE
N75R2230	**OFFICE DEPOT**	**96.75**	96.75	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2231	**CALIFORNIA WEEKLY EXPLORER INC**	**1,125.00**	1,125.00	0111820610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
N75R2232	**DELL MARKETING L P**	**1,361.16**	1,361.16	0115049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2233	**LEGAL BOOKS DISTRIBUTORS**	**107.70**	107.70	0100902532 4210	STUDENT SERV/ATTNDNC & WELFARE / BOOKS OTI
N75R2234	**THINKING MAPS INC**	**4,692.19**	4,692.19	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
N75R2235	**SOUTHWEST SCHOOL AND OFFICE SU**	**57.20**	57.20	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2236	**CDW GOVERNMENT INC**	**172.40**	172.40	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
N75R2237	**SOUTHWEST SCHOOL AND OFFICE SU**	**2,155.00**	2,155.00	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
N75R2238	**STAFF DEVELOPMENT FOR EDUCATOR**	**7,300.00**	7,300.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
N75R2239	**VIRCO MANUFACTURING CORPORATIO**	**105.90**	105.90	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2240	**SOLUTION TREE INC**	**6,800.00**	6,800.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
N75R2241	**HEINEMANN EDUCATIONAL BOOKS**	**1,158.32**	1,158.32	0116952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2242	**OFFICE DEPOT**	**64.59**	64.59	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2243	**DELL MARKETING L P**	**144.97**	144.97	0100905520 4305	MTSS/SUPVSN INSTR / OFFICE
N75R2244	**MARDAN CENTER**	**250,311.00**	250,311.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2245	**CDW GOVERNMENT INC**	**305.03**	305.03	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2246	**AMAZON.COM**	**22.89**	22.89	0161212510 4313	LCFF BASE/INSTR / MEDIA
N75R2247	**PRO-ED INC**	**9,150.25**	9,150.25	0100972810 4301	TEXTBOOK FUND/INSTRUC / PUPIL SUPPLIES

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N75R2248	**EASTBAY**	**484.88**	484.88	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2249	**CAROLINA BIOLOGICAL SUPPLY**	**272.18**	272.18	0160812510 4317	LCFF BASE/INSTR / SCIENCE
N75R2250	**APPLE INC**	**567.74**	53.82	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			513.92	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2251	**CULVER NEWLIN INC**	**580.97**	580.97	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2252	**ASCD**	**2,590.00**	2,590.00	0100910320 5310	CURRICULUM COORD/SUPV INS / DUES &
N75R2253	**CDW GOVERNMENT INC**	**209.04**	209.04	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2254	**DISCOVERY SCIENCE CENTER**	**4,697.90**	4,697.90	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2255	**MONOPRICE INC**	**24.18**	24.18	0160812510 4313	LCFF BASE/INSTR / MEDIA
N75R2256	**ADORAMA INC**	**1,566.88**	1,566.88	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2257	**FOLLETT LIBRARY RESOURCES**	**4,000.00**	4,000.00	0160812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
N75R2258	**TEXTBOOK WAREHOUSE**	**431.00**	431.00	0100972810 4110	TEXTBOOK FUND/INSTRUC / BASIC TEXTBOOKS
N75R2259	**EKC ENTERPRISES**	**2,917.98**	2,917.98	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2260	**YOUTH LIGHT INC**	**128.01**	128.01	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2261	**ADORAMA INC**	**309.29**	309.29	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2262	**WOODCRAFT**	**1,095.82**	407.30	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			688.52	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R2263	**SUPPLY MASTER INC.**	**2,168.93**	2,168.93	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2264	**CDW GOVERNMENT INC**	**487.75**	487.75	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2265	**MCGRAW HILL**	**3,240.00**	3,240.00	0115452110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2266	**AMAZON.COM**	**66.44**	66.44	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2267	**CDW GOVERNMENT INC**	**310.60**	310.60	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2268	**CDW GOVERNMENT INC**	**11.31**	11.31	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2269	**MPS**	**1,392.24**	1,392.24	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC

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N75R2270	**SCHOLASTIC BOOK CLUBS INC**	**3,105.44**	3,105.44	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2271	**RUBBER STAMP CHAMP**	**266.02**	266.02	0161012510 4313	LCFF BASE/INSTR / MEDIA
N75R2272	**AMAZON.COM**	**85.12**	85.12	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2273	**SURVEYMONKEY.COM LLC**	**362.04**	362.04	0112012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2274	**ULINE**	**8,162.88**	8,162.88	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2275	**LAMINATION DEPOT INC**	**44.59**	44.59	0161756720 4305	SDC-SEVERELY DSBLD/SUPV INSTR / OFFICE
N75R2276	**NYSTROM EDUCATION**	**1,072.73**	1,072.73	0112452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2277	**AMAZON.COM**	**25.01**	25.01	0150170010 4303	GIFTS/INSTR / CROSS COUNTRY-G
N75R2278	**WISE GUY EVENTS LLC**	**3,499.00**	3,499.00	0150170010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2279	**SITSPOTS LLC**	**64.61**	64.61	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2280	**APPLE INC**	**385.75**	385.75	0161049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2281	**LAKESHORE LEARNING MATERIALS**	**722.17**	722.17	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2282	**OFFICE DEPOT**	**107.74**	107.74	0161070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2283	**PITSCO INC**	**86.20**	86.20	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
N75R2284	**SOS SURVIVAL PRODUCTS**	**860.92**	860.92	0113812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2285	**LEARNING A-Z**	**5,004.61**	5,004.61	0111813810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
N75R2286	**WESTERN GRAPHIX**	**270.00**	270.00	0111812527 5630	LCFF BASE/SCHOOL ADMIN / REPAIR
N75R2287	**ALIGNED TRAFFIC MANAGEMENT**	**426.00**	426.00	3570590185 4305	PA6 ES NEW CONSTR/FAC&ACQ / OFFICE
N75R2288	**HAMEL INTERIORS INC**	**55,733.98**	55,733.98	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2289	**AMAZON.COM**	**1,089.51**	1,089.51	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2290	**DIVISION OF STATE ARCHITECT**	**14,283.64**	14,283.64	2152091085 6231	SOUTHLAKE MS MEASURE E 2016A / DSA FEES
N75R2291	**DIVISION OF STATE ARCHITECT**	**13,884.43**	13,884.43	2151291085 6231	SIERRA VSTA MS MEASURE E 2016A / DSA FEES
N75R2292	**CULVER NEWLIN INC**	**2,855.38**	2,855.38	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &

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N75R2293	**PERMA BOUND**	**9,195.23**	9,195.23	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2294	**VERIZON WIRELESS**	**982.42**	982.42	0100910477 5910	INFORMTN SRVCS/DATA PROCESSING / PAGERS,
N75R2295	**TEXTBOOK WAREHOUSE**	**3,831.86**	3,831.86	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2296	**WALTERS WHOLESALE ELECTRIC COM**	**1,853.22**	1,853.22	2517799781 5601	BEACON PARK RELOS/M&O / NON-CAPTLZD
N75R2297	**BEAR COMMUNICATIONS INCORPORAT**	**330.00**	330.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R2298	**ENVIRONMENTAL NATURE CENTER**	**698.22**	698.22	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2299	**BLUE VIOLET NETWORKS**	**3,000.00**	3,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R2300	**COMPLETE BOOK AND MEDIA SUPPLY**	**140.42**	140.42	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2301	**CDW GOVERNMENT INC**	**297.39**	297.39	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2302	**CALIFORNIA WEEKLY EXPLORER INC**	**2,262.75**	2,262.75	0114212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2303	**BOOKS EN MORE**	**134.78**	134.78	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2304	**SCHOOL SPECIALTY INC**	**3,065.76**	3,065.76	0114852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R2305	**REGISTER,THE**	**20,000.00**	20,000.00	0100910477 5836	INFORMTN SRVCS/DATA PROCESSING /
N75R2306	**CDW GOVERNMENT INC**	**84.91**	84.91	0152070026 4313	GIFTS/MEDIA / MEDIA
N75R2307	**FRESH INTERACTIVE**	**700.00**	700.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R2308	**RANCHO MISSION VIEJO LAND TRUS**	**878.16**	878.16	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2309	**AMAZON.COM**	**55.78**	55.78	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2310	**CALIFORNIA WEEKLY EXPLORER INC**	**1,125.00**	1,125.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2311	**CDW GOVERNMENT INC**	**16.44**	16.44	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2312	**CDW GOVERNMENT INC**	**400.49**	400.49	0160212510 4315	LCFF BASE/INSTR / P.E.
N75R2313	**OFFICE DEPOT**	**13.75**	13.75	0161012510 4313	LCFF BASE/INSTR / MEDIA
N75R2314	**LEARNING A-Z**	**4,287.85**	4,287.85	0110270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2315	**LAKESHORE LEARNING MATERIALS**	**2,000.00**	2,000.00	0101755324 5210	SP ED/SDC/INSTR STAFF DEV / TRAVEL &

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N75R2316	**DELL MARKETING L P**	**23,563.22**	23,563.22	0161049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2317	**AMAZON.COM**	**38.77**	38.77	0161049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2318	**BOOKS EN MORE**	**388.69**	388.69	0150852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2319	**BOOKS EN MORE**	**387.59**	387.59	0102140924 4210	GTE/INSTR STAFF DEV / BOOKS OTH INSTR
N75R2320	**SCHOLASTIC MAGAZINES**	**640.36**	640.36	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2321	**HAMEL INTERIORS INC**	**269.29**	269.29	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
N75R2322	**LACROSSE UNLIMITED INC**	**4,148.38**	4,148.38	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R2323	**CALIFORNIA WEEKLY EXPLORER INC**	**4,891.86**	4,891.86	0115670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2324	**THERAPRO INC**	**56.68**	56.68	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2325	**IPEVO INC**	**214.42**	214.42	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2326	**FUN AND FUNCTION LLC**	**32.08**	32.08	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2327	**CDW GOVERNMENT INC**	**316.26**	316.26	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2328	**B & H PHOTO-VIDEO INC**	**430.57**	430.57	0114270110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2329	**CDW GOVERNMENT INC**	**52.27**	52.27	0115649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2330	**IOGRAPHER LLC**	**852.32**	852.32	0114270110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2331	**DELL MARKETING L P**	**144.97**	144.97	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2332	**DISCOVERY SCIENCE CENTER**	**1,399.00**	1,399.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2333	**GOPHER SPORT**	**4,431.57**	4,431.57	0150170010 4315	GIFTS/INSTR / P.E.
N75R2334	**THEATREWORKS / USA BOX OFFICE**	**1,223.00**	1,223.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2335	**POWER SYSTEMS**	**3,710.59**	3,710.59	0150170010 4315	GIFTS/INSTR / P.E.
N75R2336	**PICKLEBALLCENTRAL.COM**	**844.74**	844.74	0150170010 4315	GIFTS/INSTR / P.E.
N75R2337	**PROCOMPUTING CORPORATION**	**612.02**	612.02	2151291085 6410	SIERRA VSTA MS MEASURE E 2016A / FURNITURE &
N75R2338	**APPLE INC**	**1,308.69**	1,308.69	2151291085 6410	SIERRA VSTA MS MEASURE E 2016A / FURNITURE &

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BOARD OF TRUSTEES MEETING 10/01/2019 **FROM 09/06/2019 TO 09/19/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N75R2339	**IXL LEARNING INC.**	**6,600.00**	6,600.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2340	**SPORTS FACILITIES GROUP**	**25,230.04**	25,230.04	0150170081 6410	GIFTS/M&O / FURNITURE & EQUIPMENT
N75R2341	**COX COMMUNICATIONS**	**2,400.00**	2,400.00	2115091085 6267	SPRINGBROOK MEASURE E 2016A /
N75R2342	**THERAPY SHOPPE**	**41.12**	41.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2343	**BIO CORPORATION**	**3,805.69**	1,462.14	0161212510 4317	LCFF BASE/INSTR / SCIENCE
			2,343.55	0161270010 4317	GIFTS/INSTR / SCIENCE
N75R2344	**GBC**	**269.27**	269.27	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2345	**GUIDED DISCOVERIES**	**12,800.00**	12,800.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
N75R2346	**FUN AND FUNCTION LLC**	**123.01**	123.01	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2347	**PEARSON**	**379.92**	379.92	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R2348	**SUPPLY MASTER INC.**	**713.67**	713.67	0150170010 4302	GIFTS/INSTR / ART
N75R2349	**AMAZON.COM**	**161.57**	161.57	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2350	**HOME DEPOT**	**262.18**	262.18	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R2351	**AMAZON.COM**	**1,089.58**	1,089.58	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2352	**FLUENCY MATTERS**	**51.67**	51.67	0161012510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
N75R2353	**BALLOONZILLA LLC**	**1,204.70**	1,204.70	3570590185 4305	PA6 ES NEW CONSTR/FAC&ACQ / OFFICE
N75R2354	**CULVER NEWLIN INC**	**824.29**	824.29	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2355	**IMAGINATION MACHINE**	**2,060.00**	2,060.00	0110270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2356	**CULVER NEWLIN INC**	**806.40**	806.40	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2357	**FEINER SUPPLY**	**81.86**	81.86	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2358	**CDW GOVERNMENT INC**	**7,932.56**	7,932.56	0151213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R2359	**CDW GOVERNMENT INC**	**5,729.08**	5,729.08	0151213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R2360	**TANAKA FARMS LLC**	**1,823.13**	1,823.13	0114670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2361	**CHRISTOPHER AND LYANNA JOHNSON**	**7,500.00**	7,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N75R2362	**TIMOTHY A ADAMS AND ASSOCIATES**	**3,000.00**	3,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2363	**GRETCHEN GUNZEL**	**52,000.00**	52,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2364	**AUGUSTIN EGELSEE LLP CLIENT TR**	**4,500.00**	4,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2365	**MOORE LAW FOR CHILDREN A PROFE**	**14,000.00**	14,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2366	**REGISTER,THE**	**708.24**	708.24	2500565081 5836	CAP FACILITIES FUND/M&O / ADVERTISING
N75R2367	**DANIEL AND MELANIE HAMON**	**26,000.00**	26,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2368	**CULVER NEWLIN INC**	**2,816.00**	2,816.00	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2369	**HOME DEPOT**	**60.07**	60.07	0150812510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2370	**GBC**	**186.46**	93.23	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			93.23	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
N75S0010	**ADVANTAGE WEST GOVERNMENT PROD**	**19,530.05**	19,530.05	01 9320	GENERAL FUND/CONTROL / STORES
N75T0023	**JFK TRANSPORTATION CO. INC**	**59,262.50**	59,262.50	0100504941 5816	FIELDTRIPS/TRANSP/SCH SPONSORD /
N75U0253	**UNITED STATES POSTAL SERVICE**	**90,000.00**	90,000.00	0100504675 5905	MAIL/CENTRAL SUPPORT / OUTSIDE

Fund 01 Total:	**1,904,534.02**
Fund 11 Total:	**183.31**
Fund 12 Total:	**260.09**
Fund 13 Total:	**7,625.63**
Fund 14 Total:	**978,060.50**
Fund 21 Total:	**54,387.44**
Fund 25 Total:	**16,544.64**
Fund 35 Total:	**127,302.88**
Fund 43 Total:	**3,071.44**
Fund 68 Total:	**464.47**
Total Amount of Purchase Orders:	**3,092,434.42**

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/01/2019**

FRO **09/06/2019** **TO** **09/19/2019**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
K75R2066	**RUHNAU CLARKE ARCHITECTS**	**1,605,635.00**	+6,135.00	3570590185 6221	PA6 ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
L75R5309	**IRVINE RANCH WATER DISTRICT**	**33,500.00**	+3,500.00	3570590185 6267	PA6 ES NEW CONSTR/FAC&ACQ /
L75R6619	**STOLO CABINETS INC**	**499,944.00**	-8,006.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6622	**COMMERCIAL ROOFING SYSTEMS INC**	**313,115.00**	-25,600.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6625	**WHITEHEAD CONSTRUCTION INC**	**327,147.70**	-12,952.30	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6626	**CALIFORNIA BANK AND TRUST**	**17,218.30**	-681.70	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6628	**CASTON INC.**	**328,564.00**	-25,021.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6631	**CONTINENTAL MARBLE AND TILE CO**	**159,476.00**	-8,580.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6671	**QUEEN CITY GLASS COMPANY**	**35,200.00**	-10,000.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6714	**BRAVO CONCRETE CONSTRUCTION SE**	**787,957.00**	+9,933.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6720	**CONTINENTAL FLOORING INC**	**48,839.00**	+627.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6725	**AJ FISTES CORP**	**56,330.00**	+3,630.00	2151691085 6260	VENADO MEASURE E 2016A / CONSTRUCTION
L75R6752	**SOUTHERN CALIFORNIA EDISON COM**	**35,051.33**	+5,051.33	3570590185 6267	PA6 ES NEW CONSTR/FAC&ACQ /
L75R6758	**INTERPIPE CONTRACTING INC**	**401,325.00**	-8,425.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6760	**AJ FISTES CORP**	**184,472.00**	-6,428.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6829	**COUTS HEATING & COOLING INC**	**304,970.00**	-6,155.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6831	**COUTS HEATING & COOLING INC**	**273,955.00**	+6,155.00	2151691085 6260	VENADO MEASURE E 2016A / CONSTRUCTION
N75M0204	**ORDWAY SIGN SUPPLY**	**6,000.00**	+2,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
N75R0542	**VERIZON WIRELESS**	**7,300.00**	+750.00	0102662620 5910	CAREER LINK/FB/SUPRV INSTR / PAGERS, CELL
N75R0767	**AMAZON.COM**	**2,909.25**	+1,077.50	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R0838	**SPORTS FIELD SERVICES**	**11,645.00**	+400.00	4314799781 5601	PORTOLA SPRGS RELO/M&0 / NON-CAPTLZD
N75R0865	**COASTAL ENTERPRISES**	**11,612.25**	+1,616.25	0151670010 4315	GIFTS/INSTR / P.E.
N75R0887	**MACKIN EDUCATIONAL RESOURCES**	**2,693.75**	+1,077.50	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/01/2019**

FRO **09/06/2019** **TO** **09/19/2019**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N75R1141	**SOUTHWEST SCHOOL AND OFFICE SU**	**1,038.75**	+538.75	0161270010 4319	GIFTS/INSTR / COUNSELING
N75R1174	**JONATHAN PRICE DESIGN LLC**	**6,000.00**	-4,000.00	0100100371 5810	PR&LEGISLATIVE ACTION/ADMIN /
N75R1196	**JONATHAN PRICE DESIGN LLC**	**2,000.00**	-3,000.00	0100100371 5810	PR&LEGISLATIVE ACTION/ADMIN /
N75R1219	**SOUTHWEST SCHOOL AND OFFICE SU**	**900.00**	+400.00	0161212510 4308	LCFF BASE/INSTR / HOME ART
N75R1222	**LAKESHORE LEARNING MATERIALS**	**2,482.74**	+485.16	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			-516.12	1202724510 4401	STATE PRESCHOOL/INSTR / NON-CAPITALIZED
N75R1255	**LAKESHORE LEARNING MATERIALS**	**2,119.59**	+485.16	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			-516.12	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1260	**AMAZON.COM**	**489.35**	+1.62	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1270	**TOSHIBA BUSINESS SOLUTIONS**	**22,479.88**	+317.86	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1271	**TOSHIBA BUSINESS SOLUTIONS**	**7,151.37**	-317.86	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1332	**FISHER SCIENCE EDUCATION**	**32.00**	+12.00	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1406	**OFFICE DEPOT**	**2,693.75**	+1,616.25	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1419	**XUMP.COM**	**125.83**	+33.76	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1691	**AMAZON.COM**	**2,155.00**	+1,077.50	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1703	**GOPHER SPORT**	**949.94**	+147.73	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1785	**CDW GOVERNMENT INC**	**919.65**	+395.07	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1819	**WINSOR LEARNING INC**	**13,233.32**	+13,233.32	0100972810 4301	TEXTBOOK FUND/INSTRUC / PUPIL SUPPLIES
			-12,030.29	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R1862	**HIDDLESON LISTENING LANGUAGE A**	**2,900.00**	+2,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R1863	**TOSHIBA BUSINESS SOLUTIONS**	**317.86**	+22.86	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
N75R1874	**SOUTHWEST SCHOOL AND OFFICE SU**	**2,000.00**	-155.00	4300584381 4305	CFD 09-1/M&O / OFFICE
N75T0018	**SECURE TRANSPORTATION COMPANY**	**92,600.00**	-257,400.00	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/01/2019**

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PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N75T0020	**GO RENTALS**	**6,700.00**	+3,200.00	0100504941 5816	FIELDTRIPS/TRANSP/SCH SPONSORD /
N75T0021	**AMERICAN LOGISTICS COMPANY LLC**	**92,600.00**	-4,417.50	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
			-171,064.50	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS

Fund 01 Total:	**-422,790.52**
Fund 12 Total:	**-30.96**
Fund 21 Total:	**-91,504.00**
Fund 35 Total:	**14,733.71**
Fund 43 Total:	**245.00**
Total Amount of Change Orders:	**-499,346.77**

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/01/2019 **FROM 09/06/2019 TO 09/19/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/01/2019**

FRO **09/06/2019** **TO** **09/19/2019**

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COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/01/2019 **FROM 09/06/2019 TO 09/19/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N44R0019	**FIRST AMERICAN TITLE INSURANCE**	**750.00**	750.00	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
	Fund 01 Total:	**750.00**			
	Total Amount of Purchase Orders:	**750.00**			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/01/2019**

FRO **09/06/2019** **TO** **09/19/2019**

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IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT

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IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/01/2019**

FRO **09/06/2019** **TO** **09/19/2019**

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