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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/15/2019 **FROM 09/20/2019 TO 10/03/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
J75R4800	**CAROLINA BIOLOGICAL SUPPLY**	**366.77**	366.77	0160870010 4317	GIFTS/INSTR / SCIENCE
N75F0047	**EAST BAY RESTAURANT SUPPLY INC**	**962.07**	962.07	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0048	**EAST BAY RESTAURANT SUPPLY INC**	**628.81**	628.81	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0049	**RANCHO SAN JOAQUIN ASB**	**1,100.00**	1,100.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
N75F0050	**MCDOWELL-CRAIG OFFICE FURNITUR**	**1,050.24**	1,050.24	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75M0023	**A & G UPHOLSTERY**	**7,000.00**	7,000.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0039	**PIRTEK CORONA**	**700.00**	700.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0055	**MONOPRICE INC**	**142.12**	142.12	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
N75M0075	**WAXIE**	**1,000.00**	250.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			750.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
N75M0110	**RUFF'S SAW SERVICE**	**800.00**	800.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0145	**EMCOR SERVICE**	**7,896.00**	7,896.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0197	**SOUTHWEST BINDING AND LAMINATI**	**1,000.00**	1,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
N75M0237	**R M SYSTEMS**	**25,000.00**	25,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0321	**WINNER CHEVROLET INC**	**26,478.89**	26,478.89	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMEN
N75M0322	**AUTOLIFT SERVICES**	**875.00**	875.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0323	**AUTOLIFT SERVICES**	**875.00**	875.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0324	**GRAHAM COMPANY**	**10,000.00**	10,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0325	**ORTCO INC**	**6,836.00**	6,836.00	0117403781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
N75M0326	**MIRACLE PLAYGROUND SALES OF SO**	**4,494.69**	4,494.69	0103503781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
N75M0327	**AJ FISTES CORP**	**181,481.25**	181,481.25	1414030685 6210	ECLC/PAINTING/FAC&ACQ / BLDGS & IMPROVEME
N75M0328	**CHEFS TOYS ADVANTAGE**	**3,407.55**	3,407.55	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0329	**FLOOR TECH AMERICA INC**	**5,661.48**	5,661.48	0160212510 5630	LCFF BASE/INSTR / REPAIR
N75M0330	**ABOVE ALL NAMES CONSTRUCTION S**	**9,002.00**	9,002.00	1416930781 5630	WOODBURY/PAVING / REPAIR

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N75M0331	**DAVID M BERTINO MANUFACTURING**	**22,535.00**	22,535.00	1460831185 6210	UHS/WALL SYSTEMS/FAC&ACQ / BLDGS &
N75M0332	**UNIVERSAL ASPHALT COMPANY INC**	**16,749.05**	16,749.05	1417030781 5630	PLAZA VISTA/PAVING / REPAIR
N75M0333	**UNIVERSAL ASPHALT COMPANY INC**	**7,300.30**	7,300.30	1416630781 5630	WESTPARK/PAVING / REPAIR
N75M0334	**UNIVERSAL ASPHALT COMPANY INC**	**21,249.45**	21,249.45	1417430785 6170	VV @TURTLE RIDGE/PAVING/FAC / LAND
N75M0335	**UNIVERSAL ASPHALT COMPANY INC**	**20,682.50**	20,682.50	0116903785 6170	RESTRICTED MAINT RIMD/FAC&ACQ / LAND
N75M0336	**CDW GOVERNMENT INC**	**206.88**	206.88	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
N75M0337	**PRINT & FINISHING SOLUTIONS**	**1,854.00**	1,854.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0338	**PRINT & FINISHING SOLUTIONS**	**700.00**	700.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0339	**ADVANTAGE WEST GOVERNMENT PROD**	**1,377.59**	1,377.59	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
N75M0340	**ADVANTAGE WEST GOVERNMENT PROD**	**970.88**	81.56	0111812581 4388	LCFF BASE/M&O / CUSTODIAL
			418.25	0112612581 4388	LCFF BASE/M&O / CUSTODIAL
			81.56	0114712581 4388	LCFF BASE/M&O / CUSTODIAL
			389.51	0117712581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
N75M0341	**PARKWAY LAWNMOWER SHOP**	**284.45**	284.45	0151612581 4388	LCFF BASE/M&O / CUSTODIAL
N75M0342	**PSI**	**456.90**	456.90	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
N75M0343	**RHINO LININGS OF ORANGE COUNTY**	**450.00**	450.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
N75M0344	**FULLER TRUCK ACCESSORIES**	**149.77**	149.77	0100506281 4376	CUSTODIAL/M&O / MATERIALS/SUPPLIES
N75M0345	**TECHXTEND**	**104.99**	104.99	0100504375 5831	PRINTING/CENTRAL SUPPORT / SOFTWARE
N75M0346	**COMMERCIAL AQUATIC SERVICES IN**	**1,763.76**	1,763.76	0160806281 4401	UHS POOL/M&O / NON-CAPITALIZED EQUIPMENT
N75M0347	**APPLE INC**	**423.07**	423.07	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
N75M0348	**CDW GOVERNMENT INC**	**34.60**	34.60	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
N75M0349	**CDW GOVERNMENT INC**	**309.29**	309.29	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
N75M0350	**SPORTS FACILITIES GROUP**	**4,387.14**	4,387.14	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0351	**APEX AUDIO INC**	**29,470.06**	29,470.06	0160270010 6410	GIFTS/INSTR / FURNITURE & EQUIPMENT

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N75M0352	**GRAINGER**	**6,738.47**	6,738.47	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0353	**AIR TREATMENT CORPORATION**	**1,083.97**	1,083.97	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0354	**GEMPLER'S**	**628.17**	628.17	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0355	**ADVANTAGE WEST GOVERNMENT PROD**	**1,910.41**	1,910.41	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75R0370	**MCGRAW HILL**	**1,961.90**	1,961.90	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2371	**STRIVVEN MEDIA**	**1,750.00**	875.00	0102622110 5810	TRANSITION PARTNRSHP/INSTR / SRVCS/CONTRAC
			875.00	0102651510 5810	SP ED PROJECT WRKBLTY 1/INSTR /
N75R2372	**HEINEMANN EDUCATIONAL BOOKS**	**581.85**	581.85	0111813710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH INSTF
N75R2373	**BERTRAND'S MUSIC**	**4,990.99**	379.28	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			4,611.71	0161012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2374	**CARRANZA,CHRISTOPHER**	**175.00**	175.00	0113612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2375	**AMAZON.COM**	**34.85**	34.85	0160212510 4347	LCFF BASE/INSTR / OUTDOOR ED
N75R2376	**MISSION SAN JUAN CAPISTRANO**	**1,187.50**	1,187.50	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2377	**RAPTOR TECHNOLOGIES LLC**	**107.75**	107.75	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2378	**TOTAL SAFETY SOLUTIONS LLC**	**1,700.00**	1,700.00	0151620610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
N75R2379	**BRIAN SCIACCA**	**4,500.00**	4,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2380	**APPLE INC**	**1,963.04**	1,963.04	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2381	**LEXIA LEARNING SYSTEMS**	**949.55**	949.55	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2382	**AMAZON.COM**	**30.16**	30.16	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R2383	**SOUTHLAND INSTRUMENTS INC**	**2,133.45**	2,133.45	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2384	**SCHOLASTIC MAGAZINES**	**4,146.16**	4,146.16	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2385	**EDUCATORS PUBLISHING SERVICE**	**600.99**	600.99	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2386	**APPERSON**	**1,524.48**	1,524.48	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R2387	**IRVINE RANCH WATER DISTRICT**	**1,050.00**	1,050.00	2161491085 6267	CREEKSIDE HS MEASURE E 2016A /

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N75R2388	**APPERSON**	**43.37**	43.37	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R2389	**PIONEER MANUFACTURING COMPANY**	**630.34**	630.34	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2390	**DELL MARKETING L P**	**3,972.25**	144.97	0160049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			3,827.28	0160049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2391	**LOWE'S HOME IMPROVEMENT**	**495.96**	83.92	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			412.04	0150812510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2392	**EDUCATION WEEK**	**37.71**	37.71	0100900520 5810	SECONDARY ED/SUPV INSTR / SRVCS/CONTRACTS
N75R2393	**DEMCO INC**	**232.07**	232.07	0117812526 4313	LCFF BASE/MEDIA / MEDIA
N75R2394	**AMAZON.COM**	**113.79**	113.79	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2395	**SOUTHWEST SCHOOL AND OFFICE SU**	**154.19**	154.19	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R2396	**PIONEER MANUFACTURING COMPANY**	**133.97**	133.97	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2397	**ACTION SALES**	**571.08**	571.08	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
N75R2398	**NATIONAL COUNCIL OF TEACHERS O**	**162.50**	162.50	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2399	**FOLDINGCHAIRS4LESS.COM**	**1,310.26**	1,310.26	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2400	**SOUTHWEST SCHOOL AND OFFICE SU**	**280.15**	280.15	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
N75R2401	**STARFALL EDUCATION FOUNDATION**	**270.00**	270.00	0110852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2402	**CDW GOVERNMENT INC**	**21.42**	21.42	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2403	**AMERICAN CASUAL**	**2,577.38**	2,577.38	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
N75R2404	**DELL MARKETING L P**	**25,146.72**	12,559.34	0117449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			12,587.38	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2405	**AMAZON.COM**	**6.45**	6.45	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2406	**AMAZON.COM**	**798.99**	798.99	0160212510 4366	LCFF BASE/INSTR / AUDIO VISUAL
N75R2407	**STOTZ EQUIPMENT**	**106.66**	106.66	0111870081 4388	GIFTS/M&O / CUSTODIAL
N75R2408	**CDW GOVERNMENT INC**	**2,644.19**	2,644.19	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES

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N75R2409	**CDW GOVERNMENT INC**	**4.40**	4.40	0116049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2410	**CDW GOVERNMENT INC**	**42.02**	42.02	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2411	**STARFALL EDUCATION FOUNDATION**	**270.00**	270.00	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2412	**CDW GOVERNMENT INC**	**2,421.14**	2,421.14	0117470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2413	**NATIONAL ASSOCIATION SECONDARY**	**780.00**	780.00	0117712510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R2414	**LEARNING WITHOUT TEARS**	**753.32**	699.44	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
			53.88	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2415	**LEARNING A-Z**	**7,354.71**	561.71	0117712510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
			6,793.00	0117752110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2416	**TEXTBOOK WAREHOUSE**	**87.01**	87.01	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R2417	**CDW GOVERNMENT INC**	**18.82**	18.82	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2418	**AMAZON.COM**	**140.02**	140.02	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2419	**CDW GOVERNMENT INC**	**142.38**	142.38	0112649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2420	**SPORTS IMPORTS**	**204.73**	204.73	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2421	**KELLIE WILLIAMS**	**19,500.00**	19,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2422	**LEARNING A-Z**	**1,369.35**	1,369.35	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2423	**AAA FLAG AND BANNER MFG CO**	**674.95**	674.95	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
N75R2424	**BEAR COMMUNICATIONS INCORPORAT**	**2,068.76**	2,068.76	0101703420 4401	MEDI-CAL/SPEC ED/SUPV OF INSTR /
N75R2425	**SOUTHWEST SCHOOL AND OFFICE SU**	**1,040.44**	1,040.44	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R2426	**CURRICULUM ASSOCIATES INC**	**373.62**	373.62	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2427	**PRO-ED INC**	**215.60**	215.60	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2428	**RIVERSIDE INSIGHTS**	**7,710.69**	7,710.69	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2429	**AMAZON.COM**	**226.52**	226.52	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2430	**EDUCATION WEEK**	**88.94**	88.94	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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N75R2431	**NATIONAL SEATING AND MOBILITY**	**5,286.65**	5,286.65	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R2432	**AMAZON.COM**	**23.68**	23.68	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2433	**CHALLENGE RODDIE**	**2,000.00**	2,000.00	0100100371 5810	PR&LEGISLATIVE ACTION/ADMIN /
N75R2434	**MISSION SAN JUAN CAPISTRANO**	**1,675.00**	1,675.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2435	**TANAKA FARMS LLC**	**1,725.00**	1,725.00	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2436	**LAKESHORE LEARNING MATERIALS**	**239.17**	239.17	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
N75R2437	**SOS SURVIVAL PRODUCTS**	**384.18**	384.18	0117070010 4305	GIFTS/INSTR / OFFICE
N75R2438	**CULVER NEWLIN INC**	**609.00**	609.00	0117712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2439	**SEVILLE CLASSICS**	**215.49**	215.49	0161756720 4305	SDC-SEVERELY DSBLD/SUPV INSTR / OFFICE
N75R2440	**BRAINSTORM STUDIOS LLC**	**428.84**	428.84	0116052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
N75R2441	**GOPHER SPORT**	**453.59**	453.59	0115416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R2442	**MCDOWELL-CRAIG OFFICE FURNITUR**	**4,654.80**	4,654.80	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2443	**HAMEL INTERIORS INC**	**2,555.67**	2,555.67	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2444	**DIGITAL NETWORKS GROUPS INC**	**5.26**	5.26	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2445	**CDW GOVERNMENT INC**	**8,811.21**	8,811.21	0116970010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2446	**DOTY AND SONS CONCRETE PRODUCT**	**2,327.41**	2,327.41	0116970010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2447	**BLICK ART MATERIALS**	**329.54**	329.54	0161212510 4302	LCFF BASE/INSTR / ART
N75R2448	**DEMCO INC**	**1,010.56**	1,010.56	0111070126 4301	IPSF GIFTS/MEDIA / PUPIL SUPPLIES
N75R2449	**AMAZON.COM**	**72.15**	72.15	0116970010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2450	**SUPPLY MASTER INC.**	**329.86**	329.86	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2451	**OFFICE DEPOT**	**65.91**	65.91	0161212510 4302	LCFF BASE/INSTR / ART
N75R2452	**AMAZON.COM**	**172.36**	172.36	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R2453	**WENGER CORPORATION**	**2,686.25**	2,686.25	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &

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N75R2454	**MCDOWELL-CRAIG OFFICE FURNITUR**	**2,952.89**	2,952.89	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R2455	**BSN SPORTS**	**1,124.30**	1,124.30	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2456	**HAMEL INTERIORS INC**	**1,241.43**	1,241.43	0116970010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2457	**UNITED VOLLEYBALL SUPPLY**	**353.42**	353.42	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2458	**OCDE**	**90.00**	90.00	0117713710 5210	LCFF SUPPLEMENTAL EL/INSTR / TRAVEL &
N75R2459	**CDW GOVERNMENT INC**	**52.53**	52.53	0112449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2460	**MONOPRICE INC**	**43.04**	43.04	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2461	**DELL MARKETING L P**	**941.74**	941.74	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R2462	**EDUCATORS PUBLISHING SERVICE**	**856.61**	856.61	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2463	**ORANGE COUNTY LOW VISION**	**6,330.32**	6,330.32	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R2464	**CDW GOVERNMENT INC**	**440.71**	440.71	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R2465	**EDUCATORS PUBLISHING SERVICE**	**941.09**	941.09	0115052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
N75R2466	**PHONAK INC**	**3,100.70**	3,100.70	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R2467	**AQUARIUM OF THE PACIFIC**	**959.00**	959.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2468	**MPS**	**1,354.20**	1,354.20	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R2469	**ITHAKA**	**2,500.00**	2,500.00	0160812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2470	**SCHOOL HEALTH CORPORATION**	**90.89**	90.89	0111012533 4310	LCFF BASE/HEALTH / HEALTH
N75R2471	**PHONAK INC**	**976.22**	976.22	0102583210 4401	SECTION 504/INSTR / NON-CAPITALIZED EQUIPMEN
N75R2472	**MUSIC IN MOTION**	**108.41**	108.41	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2473	**TOSHIBA BUSINESS SOLUTIONS**	**88.41**	88.41	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2474	**FEDERAL EXPRESS CORPORATION**	**400.00**	400.00	0100972610 5905	CUBE SAT/INSTR / OUTSIDE POSTAGE/MAILINGS
N75R2475	**B & H PHOTO-VIDEO INC**	**223.04**	223.04	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R2476	**INGARDIA BROS PRODUCE INC**	**3,232.50**	3,232.50	0160270010 4308	GIFTS/INSTR / HOME ART

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N75R2477	**AMAZON.COM**	**621.56**	621.56	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
N75R2478	**AMAZON.COM**	**495.83**	70.03	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			425.80	0150870010 4315	GIFTS/INSTR / P.E.
N75R2479	**TEACHER SYNERGY LLC**	**150.00**	150.00	0110812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2480	**COASTAL ENTERPRISES**	**1,284.66**	1,284.66	0150870010 4315	GIFTS/INSTR / P.E.
N75R2481	**PQBIDS INC**	**12,500.00**	12,500.00	4000564081 5811	SPEC RESERVE/M&O / CONSULTANTS
N75R2482	**COMMITTEE FOR CHILDREN**	**2,287.64**	2,287.64	0114652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2483	**TIME FOR KIDS INC**	**186.68**	186.68	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2484	**READ NATURALLY**	**690.00**	690.00	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
N75R2485	**APPERSON PRINT MANAGEMENT SERV**	**3,232.50**	3,232.50	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2486	**HAMEL INTERIORS INC**	**2,334.29**	2,334.29	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R2487	**JON'S FLAG AND POLES INC**	**793.04**	793.04	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2488	**DELL MARKETING L P**	**1,175.93**	1,175.93	0114549426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2489	**OFFICE DEPOT**	**93.28**	93.28	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2490	**JOHN WILLIAMS**	**19,500.00**	19,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2491	**APPLE INC**	**9,185.69**	9,185.69	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2492	**LEGO EDUCATION**	**426.58**	426.58	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2493	**DELL MARKETING L P**	**899.60**	899.60	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R2494	**TERRAPIN**	**646.45**	646.45	0112070110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2495	**OFFICE DEPOT**	**163.46**	163.46	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
N75R2496	**ACOUSTIC PIONEER**	**53.88**	53.88	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
N75R2497	**MARLIN BUSINESS BANK**	**11,211.96**	11,211.96	0161211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R2498	**PARTNERS IN LEARNING PROGRAMS**	**127.36**	127.36	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2499	**SANTOMIERI SYSTEMS**	**15,000.00**	15,000.00	0100910477 5811	INFORMTN SRVCS/DATA PROCESSING /

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N75R2500	**CDW GOVERNMENT INC**	**149.60**	149.60	0100910477 4369	INFORMTN SRVCS/DATA PROCESSING / HARDWARE
N75R2501	**CDW GOVERNMENT INC**	**359.97**	359.97	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2502	**DEMCO INC**	**100.62**	100.62	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2503	**AMAZON.COM**	**9.64**	9.64	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2504	**CDW GOVERNMENT INC**	**571.05**	571.05	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2505	**MITEL BUSINESS SYSTEMS INC**	**1,085.58**	1,085.58	4000980685 6410	IS TELECOMMUNICATIONS/FAC / FURNITURE &
N75R2506	**WINTER GUARD ASSOCIATION OF SO**	**700.00**	700.00	0161212510 4346	LCFF BASE/INSTR / COLOR GUARD
N75R2507	**AARDVARK CLAY & SUPPLIES INC**	**525.88**	525.88	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2508	**MONOPRICE INC**	**5,000.00**	5,000.00	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
N75R2509	**GOPHER SPORT**	**1,431.38**	1,431.38	0151212510 4315	LCFF BASE/INSTR / P.E.
N75R2510	**CULVER NEWLIN INC**	**3,754.29**	3,754.29	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2511	**GBC**	**43.12**	43.12	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2512	**KAPCO LIBRARY PRODUCTS**	**3,770.73**	3,770.73	0160052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2513	**RIDDELL ALL AMERICAN**	**1,932.50**	1,932.50	0161211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R2514	**SOUTHWEST SCHOOL AND OFFICE SU**	**2,855.38**	2,855.38	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2515	**APPLE INC**	**192.87**	192.87	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R2516	**CDW GOVERNMENT INC**	**88.99**	88.99	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2517	**B & H PHOTO-VIDEO INC**	**9,996.05**	9,996.05	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R2518	**HOME DEPOT**	**151.71**	151.71	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R2519	**BARNES & NOBLE INC**	**7,043.80**	7,043.80	0160052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2520	**DELL MARKETING L P**	**1,115.20**	1,115.20	0111049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2521	**A AND S CRAFTED PRODUCTS**	**2,926.49**	2,926.49	0111816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
N75R2522	**HEALTH CONNECTED**	**1,047.87**	1,047.87	0100972810 4110	TEXTBOOK FUND/INSTRUC / BASIC TEXTBOOKS

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N75R2523	**KAR CONSTRUCTION INC**	**9,487.50**	9,487.50	2114291085 6267	MEADOW PARK MEASURE E 2016A /
N75R2524	**APPLE INC**	**327.56**	327.56	0150812510 4317	LCFF BASE/INSTR / SCIENCE
N75R2525	**HAMEL INTERIORS INC**	**138.65**	138.65	0102382533 4305	HEALTH/HEALTH / OFFICE
N75R2526	**CULVER NEWLIN INC**	**1,232.66**	1,232.66	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
N75R2527	**HAMEL INTERIORS INC**	**461.88**	461.88	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2528	**BEST IMAGE GRAPHICS**	**1,260.00**	1,260.00	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2529	**CDW GOVERNMENT INC**	**319.69**	319.69	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2530	**MCGRAW HILL**	**1,613.24**	1,613.24	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R2531	**MCGRAW HILL**	**2,829.21**	2,829.21	0150852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2532	**FUN AND FUNCTION LLC**	**133.51**	133.51	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R2533	**EDGENUITY**	**30,600.00**	30,600.00	0161674510 5810	MANDATED/COMMON CORE/INSTR /
N75R2534	**SOUTHWEST SCHOOL AND OFFICE SU**	**168.70**	168.70	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2535	**CENTER FOR DRUG FREE COMMUNITI**	**3,770.00**	3,770.00	0151612510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R2536	**MISSION SAN JUAN CAPISTRANO**	**1,040.00**	1,040.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2537	**HIGH TRAILS**	**21,873.25**	21,873.25	0112670010 4347	GIFTS/INSTR / OUTDOOR ED
N75R2538	**MACKIN EDUCATIONAL RESOURCES**	**873.49**	873.49	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2539	**APPLE INC**	**327.56**	327.56	0115649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2540	**SCHOOL FIX CATALOG**	**55.73**	55.73	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2541	**LEARNING A-Z**	**1,699.15**	1,699.15	0114752110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2542	**GBC**	**636.32**	636.32	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2543	**GREEK LIFE INC**	**166.82**	166.82	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2544	**EASTBAY**	**3,000.00**	3,000.00	0160012510 4339	LCFF BASE/INSTR / ATHLETICS
N75R2545	**CULVER NEWLIN INC**	**2,416.62**	1,261.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,155.62	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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N75R2546	**TRAFFIC SAFETY WAREHOUSE**	**171.32**	171.32	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2547	**AMAZON.COM**	**161.30**	161.30	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
N75R2548	**AMAZON.COM**	**170.31**	170.31	0112670027 4305	GIFTS/SCHOOL ADMIN / OFFICE
N75R2549	**KNOTT'S BERRY FARM**	**3,810.04**	3,810.04	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2550	**DELL MARKETING L P**	**999.28**	379.28	0101703420 4305	MEDI-CAL/SPEC ED/SUPV OF INSTR / OFFICE
			620.00	0101703420 4401	MEDI-CAL/SPEC ED/SUPV OF INSTR /
N75R2551	**APPLE INC**	**386.17**	386.17	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2552	**ROCKY COAST BUILDERS INC**	**12,036.00**	12,036.00	2111091085 6267	BRYWOOD MEASURE E 2016A /
N75R2553	**CRICK SOFTWARE INC**	**730.00**	730.00	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
N75R2554	**PRO-ED INC**	**123.20**	123.20	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R2555	**BEAR COMMUNICATIONS INCORPORAT**	**2,068.76**	2,068.76	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
N75R2556	**AMAZON.COM**	**25.49**	25.49	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2557	**CDW GOVERNMENT INC**	**1,047.76**	1,047.76	0112070110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2558	**SOS SURVIVAL PRODUCTS**	**326.65**	282.49	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			44.16	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
N75R2559	**DISCOUNT SCHOOL SUPPLY**	**110.88**	110.88	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2560	**KNOTT'S BERRY FARM**	**2,658.20**	2,658.20	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2561	**CDW GOVERNMENT INC**	**602.64**	602.64	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2562	**SANTA ANA COLLEGE TESSMANN PLA**	**378.00**	378.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2563	**AMAZON.COM**	**168.28**	168.28	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2564	**SIGMA-ALDRICH INC**	**329.74**	329.74	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2565	**OFFICE DEPOT**	**15.72**	15.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2566	**DELL MARKETING L P**	**1,085.63**	144.97	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			940.66	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED

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N75R2567	**FISHER SCIENCE EDUCATION**	**1,366.12**	1,366.12	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2568	**CDW GOVERNMENT INC**	**456.21**	456.21	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2569	**CDW GOVERNMENT INC**	**1,110.19**	1,110.19	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2570	**IPROMOTEU**	**484.88**	484.88	0150170010 4378	GIFTS/INSTR / SAFETY/DISASTER PREPAREDNESS
N75R2571	**AMAZON.COM**	**215.49**	215.49	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2572	**CDW GOVERNMENT INC**	**1,047.76**	1,047.76	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R2573	**CDW GOVERNMENT INC**	**594.08**	594.08	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2574	**APPLE INC**	**6,435.70**	6,435.70	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R2575	**APPLE INC**	**9,435.12**	9,435.12	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2576	**SCHOOLSIN**	**1,820.53**	1,820.53	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2577	**CDW GOVERNMENT INC**	**1,047.76**	1,047.76	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2578	**APPLE INC**	**1,800.51**	508.59	0115249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			1,291.92	0115249426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2579	**CULVER NEWLIN INC**	**845.04**	845.04	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2580	**AERIES SOFTWARE INC**	**87,285.00**	87,285.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R2581	**CURRICULUM AND INSTRUCTIONAL M**	**433.91**	433.91	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
N75R2582	**DELL MARKETING L P**	**8,785.32**	8,785.32	0112649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2583	**BRAINPOP.COM LLC**	**2,550.00**	2,550.00	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2584	**AMAZON.COM**	**101.83**	101.83	0117812526 4313	LCFF BASE/MEDIA / MEDIA
N75R2585	**SOUTHWEST SCHOOL AND OFFICE SU**	**538.75**	538.75	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2586	**IMPACT APPAREL**	**2,185.17**	1,099.05	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,086.12	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
N75R2587	**CAROLINA BIOLOGICAL SUPPLY**	**925.49**	925.49	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2588	**HUDL**	**4,310.00**	3,232.50	0160012510 4339	LCFF BASE/INSTR / ATHLETICS

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N75R2588	***** CONTINUED *****				
			1,077.50	0160070010 4339	GIFTS/INSTR / ATHLETICS
N75R2589	**B & H PHOTO-VIDEO INC**	**358.97**	358.97	0160812510 4316	LCFF BASE/INSTR / PHOTO
N75R2590	**UNITED VOLLEYBALL SUPPLY**	**566.80**	566.80	0160870010 4339	GIFTS/INSTR / ATHLETICS
N75R2591	**CALIFORNIA WEEKLY EXPLORER INC**	**1,357.65**	1,357.65	0111820610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
N75R2592	**CALIFORNIA WEEKLY EXPLORER INC**	**1,460.00**	1,460.00	0117712510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2593	**CDW GOVERNMENT INC**	**30.15**	30.15	0111049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2594	**SCHOOL OUTFITTERS LLC**	**134.56**	134.56	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2595	**IMPACT APPLICATIONS INC**	**865.00**	865.00	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2596	**UNIVERSAL ATHLETIC SERVICES IN**	**739.64**	739.64	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R2597	**BERTRAND'S MUSIC**	**150.84**	150.84	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2598	**APPLE INC**	**73.27**	73.27	0161212510 4314	LCFF BASE/INSTR / MUSIC
N75R2599	**J W PEPPER OF LOS ANGELES**	**144.38**	144.38	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2600	**WGI SPORT OF THE ARTS**	**829.68**	829.68	0161212510 4346	LCFF BASE/INSTR / COLOR GUARD
N75R2601	**CDW GOVERNMENT INC**	**407.38**	407.38	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2602	**WGI SPORT OF THE ARTS**	**280.15**	280.15	0161212510 4346	LCFF BASE/INSTR / COLOR GUARD
N75R2603	**BREAKOUT EDU**	**457.94**	457.94	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2604	**INSTRUCTURE INC**	**94,500.00**	94,500.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
N75R2605	**CDW GOVERNMENT INC**	**614.66**	614.66	0111049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2606	**SOUTHWEST SCHOOL AND OFFICE SU**	**390.87**	390.87	0100508972 4305	CFD'S/ADMIN / OFFICE
N75R2607	**BARCO PRODUCTS COMPANY**	**2,190.87**	2,190.87	0114570010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2608	**STRIVVEN MEDIA**	**2,000.00**	600.00	0102622110 5810	TRANSITION PARTNRSHP/INSTR / SRVCS/CONTRAC
			1,400.00	0102651510 5810	SP ED PROJECT WRKBLTY 1/INSTR /
N75R2609	**BOOKS EN MORE**	**649.95**	649.95	0102161010 4210	CAC-GATE/INSTR / BOOKS OTH INSTR

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N75R2610	**HEINEMANN EDUCATIONAL BOOKS**	**3,680.74**	3,680.74	0111613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R2611	**TRAINERS WAREHOUSE**	**89.00**	89.00	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2612	**WINSOR LEARNING INC**	**2,750.00**	2,750.00	0101703410 5811	MEDI-CAL/SPEC ED/INSTRUCTION / CONSULTANTS
N75R2613	**MITCHEL D. PERLMAN PHD INC.**	**5,500.00**	5,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
N75R2614	**CENTER FOR DRUG FREE COMMUNITI**	**22,555.00**	5,917.00	0151620610 5809	TITLE I/INSTR / ADMISSIONS/TICKETS
			16,638.00	0151670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2615	**SPEECH AND LANGUAGE DEVELOPMEN**	**215,700.00**	215,700.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2616	**OLIVE CREST ACADEMY**	**190,200.00**	190,200.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2617	**APPERSON**	**32.33**	32.33	0160012510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
N75R2618	**BEACON DAY SCHOOL**	**395,000.00**	395,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2619	**HOUGHTON MIFFLIN HARCOURT PUBL**	**379.01**	379.01	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
N75R2620	**CAL POLY CORPORATION**	**8,190.00**	8,190.00	0100972610 5810	CUBE SAT/INSTR / SRVCS/CONTRACTS
N75R2621	**CDW GOVERNMENT INC**	**16.44**	16.44	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R2622	**AERIES SOFTWARE INC**	**100.00**	100.00	0160070010 4319	GIFTS/INSTR / COUNSELING
N75R2623	**AMAZON.COM**	**156.49**	156.49	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2624	**USCUTTER**	**621.66**	621.66	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R2625	**OCDE**	**285.00**	285.00	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2626	**PHONAK INC**	**2,270.29**	2,270.29	0102583210 4401	SECTION 504/INSTR / NON-CAPITALIZED EQUIPMEN
N75R2627	**WENGER CORPORATION**	**146.23**	146.23	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2628	**AMAZON.COM**	**519.12**	519.12	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2629	**CDW GOVERNMENT INC**	**152.72**	152.72	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2630	**AMAZON.COM**	**143.48**	143.48	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2631	**VEX ROBOTICS INC.**	**2,165.21**	344.32	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
			1,820.89	0100914510 4401	CTE/INSTR / NON-CAPITALIZED EQUIPMENT

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N75R2632	**THERAPRO INC**	**55.93**	55.93	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2633	**COMMITTEE FOR CHILDREN**	**3,563.96**	3,563.96	0100921510 4210	TITLE IV/INSTR / BOOKS OTH INSTR
N75R2634	**FOLLETT SCHOOL SOLUTIONS INC**	**1,367.62**	1,367.62	0110270026 4210	GIFTS/MEDIA,LIBRARY & TECH / BOOKS OTH INSTR
N75R2635	**ROBOT MESH**	**1,273.83**	1,273.83	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R2636	**U C M I INC**	**19,360.00**	19,360.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75R2637	**U C M I INC**	**19,360.00**	19,360.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75R2638	**UNITED-HEIDER INSPECTION GROUP**	**32,831.00**	32,831.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75R2639	**UNITED-HEIDER INSPECTION GROUP**	**31,546.00**	31,546.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75R2640	**HAMEL INTERIORS INC**	**8,039.55**	8,039.55	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R2641	**PRINGLES DRAPERIES & BLINDS**	**387.90**	387.90	3570690185 6267	HRTG FLDS K-8 #2 NC/FAC&ACQ /
N75R2642	**CULVER NEWLIN INC**	**652.97**	652.97	2151691085 6410	VENADO MEASURE E 2016A / FURNITURE &
N75R2643	**SUPER DUPER PUBLICATIONS**	**250.87**	250.87	0115655510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R2644	**OXFORD UNIVERSITY PRESS**	**2,223.96**	2,223.96	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
N75R2645	**CDW GOVERNMENT INC**	**675.61**	675.61	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2646	**KEENAN & ASSOCIATES**	**14,660.00**	14,660.00	6800516860 5450	WORKERS COMP INSURANCE / OTHER INSURANCE
N75R2647	**SOUTHWEST SCHOOL AND OFFICE SU**	**156.24**	156.24	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
N75R2648	**DEMCO INC**	**247.37**	247.37	0112612526 4313	LCFF BASE/MEDIA / MEDIA
N75R2649	**MACKIN EDUCATIONAL RESOURCES**	**2,754.96**	2,754.96	0151652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2650	**G/M BUSINESS INTERIORS**	**643.40**	643.40	0112012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2651	**GOPHER SPORT**	**169.17**	169.17	0117812510 4315	LCFF BASE/INSTR / P.E.
N75R2652	**10-8 RETROFIT INC**	**12,796.26**	9,175.86	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			3,620.40	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R2653	**THINKING MAPS INC**	**544.90**	544.90	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2654	**SUPPLY MASTER INC.**	**1,235.33**	1,235.33	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE

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N75R2655	**SUPPLY SOLUTIONS**	**1,750.94**	875.47	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
			875.47	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
N75R2656	**FUN AND FUNCTION LLC**	**75.37**	75.37	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R2657	**LEARNING WITHOUT TEARS**	**456.92**	456.92	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R2658	**SCHOLASTIC READING COUNTS**	**600.28**	600.28	0117712510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
N75R2659	**WESTONE LABORATORIES**	**28.16**	28.16	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2660	**CULVER NEWLIN INC**	**369.77**	369.77	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
N75R2661	**THERAPRO INC**	**157.46**	157.46	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2662	**MACKIN EDUCATIONAL RESOURCES**	**1,185.25**	1,185.25	0117712510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
N75R2663	**NILES BIOLOGICAL INC**	**3,516.96**	3,516.96	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
N75R2664	**AMAZON.COM**	**439.15**	439.15	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2665	**AMAZON.COM**	**78.57**	78.57	0117812533 4310	LCFF BASE/HEALTH / HEALTH
N75R2666	**CDW GOVERNMENT INC**	**889.86**	889.86	0113649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2667	**SCHOLASTIC EDUCATION INSIDE SA**	**212.84**	212.84	0112452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2668	**G/M BUSINESS INTERIORS**	**885.46**	885.46	0100503072 4401	BUSINESS SERVICES/ADMIN / NON-CAPITALIZED
N75R2669	**SPECTRUM CENTER-ROSSIER PARK S**	**74,600.00**	74,600.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2670	**PARTNERS IN LEARNING PROGRAMS**	**127.36**	127.36	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2671	**RAPTOR TECHNOLOGIES LLC**	**107.75**	107.75	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2672	**AMAZON.COM**	**91.07**	91.07	0151270010 4317	GIFTS/INSTR / SCIENCE
N75R2673	**AMAZON.COM**	**86.18**	86.18	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2674	**CDW GOVERNMENT INC**	**1,196.03**	1,196.03	0112449426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2675	**AMAZON.COM**	**120.64**	120.64	0161049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2676	**PRO-ED INC**	**602.33**	602.33	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL

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N75R2677	**OCDE**	**135.00**	135.00	0100905520 5210	MTSS/SUPVSN INSTR / TRAVEL & CONFERENCES
N75R2678	**AMAZON.COM**	**356.73**	356.73	0161212510 4313	LCFF BASE/INSTR / MEDIA
N75R2679	**BLICK ART MATERIALS**	**1,019.63**	1,019.63	0161212510 4338	LCFF BASE/INSTR / CERAMICS
N75R2680	**AMAZON.COM**	**125.53**	125.53	0161212510 4356	LCFF BASE/INSTR / DANCE
N75R2681	**PITSCO INC**	**100.75**	100.75	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2682	**COMPLETE BOOK AND MEDIA SUPPLY**	**915.61**	915.61	0150152110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2683	**CULVER NEWLIN INC**	**980.10**	490.05	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			490.05	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2684	**PROCOMPUTING CORPORATION**	**106.67**	106.67	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2685	**OFFICE DEPOT**	**139.95**	139.95	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2686	**CULVER NEWLIN INC**	**749.94**	749.94	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2687	**CDW GOVERNMENT INC**	**226.72**	226.72	0102140920 4305	GATE/SUPVR INSTR / OFFICE
N75R2688	**CDW GOVERNMENT INC**	**453.43**	453.43	0100909320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE
N75R2689	**PROJECT LEAD THE WAY INC**	**178.34**	178.34	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R2690	**EVOLLVE INC**	**1,939.50**	1,939.50	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2691	**VEX ROBOTICS INC.**	**720.01**	720.01	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R2692	**HAMEL INTERIORS INC**	**1,245.01**	1,245.01	0111016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R2693	**CULVER NEWLIN INC**	**588.57**	588.57	0151612527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R2694	**VEX ROBOTICS INC.**	**6,022.87**	1,012.52	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			5,010.35	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R2695	**WORTHINGTON DIRECT**	**119.63**	119.63	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2696	**APPLE INC**	**2,612.94**	2,612.94	0100914510 4401	CTE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2697	**HERITAGE MUSEUM OF ORANGE COUN**	**1,133.00**	1,133.00	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2698	**CDW GOVERNMENT INC**	**144.39**	144.39	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES

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N75R2699	**BICYCLE PARKING LLC**	**2,367.27**	2,367.27	0117870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2700	**ULINE**	**637.88**	637.88	0111070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2701	**AMAZON.COM**	**355.49**	355.49	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2702	**DELL MARKETING L P**	**129.27**	129.27	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R2703	**HAMEL INTERIORS INC**	**257.09**	257.09	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2704	**COMPLETE BOOK AND MEDIA SUPPLY**	**304.97**	304.97	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R2705	**PTM DOCUMENT SYSTEMS**	**78.10**	78.10	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
N75R2706	**LEARNING A-Z**	**3,607.95**	3,607.95	0115613710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
N75R2707	**ARC**	**500.00**	500.00	0100505381 5601	RESTRICTED M&O/M&O / NON-CAPTLZD SITE/BLDG
N75R2708	**HAMEL INTERIORS INC**	**12,214.41**	12,214.41	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
N75R2709	**MCDOWELL-CRAIG OFFICE FURNITUR**	**26,705.58**	26,705.58	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
N75R2710	**HAMEL INTERIORS INC**	**2,397.22**	2,397.22	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R2711	**CDW GOVERNMENT INC**	**1,335.28**	1,335.28	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2712	**LEARNING A-Z**	**2,639.25**	2,639.25	0114212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2713	**KALTURA INC**	**60,000.00**	60,000.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
N75R2714	**HAMEL INTERIORS INC**	**909.45**	909.45	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2715	**UZIBULL**	**241.36**	241.36	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2716	**IMAGE 2000**	**592.63**	592.63	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2717	**SOUTHWEST SCHOOL AND OFFICE SU**	**136.57**	136.57	0161212510 4313	LCFF BASE/INSTR / MEDIA
N75R2718	**APPERSON**	**178.87**	178.87	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2719	**GRAMMAR PUNK**	**342.47**	342.47	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R2720	**TEACHER SYNERGY LLC**	**26.38**	26.38	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R2721	**KORNEY BOARD AIDES**	**597.80**	597.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

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N75R2722	**AMAZON.COM**	**170.00**	170.00	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2723	**CULVER NEWLIN INC**	**577.81**	577.81	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2724	**LAKESHORE LEARNING MATERIALS**	**118.50**	118.50	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2725	**SOUTHWEST SCHOOL AND OFFICE SU**	**807.11**	807.11	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2726	**MCDOWELL-CRAIG OFFICE FURNITUR**	**1,260.68**	1,260.68	0112012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2727	**P & R PAPER SUPPLY**	**18.96**	18.96	0101756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
N75R2728	**AMAZON.COM**	**856.02**	856.02	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2729	**CUSTOMINK.COM**	**328.85**	328.85	0150470010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R2730	**THINKING MAPS INC**	**900.00**	900.00	0112012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2731	**HOUGHTON MIFFLIN HARCOURT PUBL**	**219.99**	219.99	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2732	**VIRCO MANUFACTURING CORPORATIO**	**125.30**	125.30	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2733	**WAXIE**	**1,345.24**	1,345.24	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2734	**CDW GOVERNMENT INC**	**180.31**	180.31	0114249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2735	**HAMEL INTERIORS INC**	**1,204.77**	1,204.77	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2736	**AMAZON.COM**	**213.58**	180.90	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			32.68	0112612581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2737	**LASER SOURCE**	**1,077.50**	1,077.50	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2738	**THE LIBRARY STORE INC**	**384.56**	384.56	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2739	**EZFUND.COM**	**317.86**	317.86	0112070010 4347	GIFTS/INSTR / OUTDOOR ED
N75R2740	**HARP CONNECTION**	**406.13**	406.13	0161212510 4314	LCFF BASE/INSTR / MUSIC
N75R2741	**CULVER NEWLIN INC**	**382.66**	382.66	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2742	**DESIGNS BY KING**	**587.24**	587.24	0161212510 4346	LCFF BASE/INSTR / COLOR GUARD
N75R2743	**BRIDGEPORT GOLF CARTS**	**695.19**	695.19	0161012581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2744	**KUTA SOFTWARE LLC**	**412.68**	412.68	0150112510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

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N75R2745	**SUN PAC CONTAINERS**	**495.00**	495.00	2161291085 6267	WOODBRIDGE HS MEASURE E 2016A /
N75S0011	**SHAMROCK SUPPLY COMPANY**	**5,894.48**	5,894.48	01 9320	GENERAL FUND/CONTROL / STORES
	Fund 01 Total:	**1,953,109.01**			
	Fund 11 Total:	**44.16**			
	Fund 13 Total:	**3,741.12**			
	Fund 14 Total:	**258,317.05**			
	Fund 21 Total:	**31,204.93**			
	Fund 25 Total:	**41,254.28**			
	Fund 35 Total:	**31,985.42**			
	Fund 40 Total:	**13,585.58**			
	Fund 43 Total:	**30.16**			
	Fund 68 Total:	**14,660.00**			
	Total Amount of Purchase Orders:	**2,347,931.71**			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/15/2019**

FRO **09/20/2019** **TO** **10/03/2019**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
K75R5328	**SPROTTE WATSON ARCHITECTURE AN**	**1,397,983.00**	-11,002.00	2115091085 6221	SPRINGBROOK MEASURE E 2016A / ARCHITECT FEES
L75R5348	**KING OFFICE SERVICES**	**46,482.84**	+1,482.84	2111091085 6267	BRYWOOD MEASURE E 2016A /
L75R5349	**KING OFFICE SERVICES**	**70,320.76**	+704.76	2114291085 6267	MEADOW PARK MEASURE E 2016A /
L75R6378	**CONTINENTAL FLOORING INC**	**353,535.00**	-3,591.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6637	**RVH CONSTRUCTORS INC**	**574,254.00**	-4,748.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6639	**AIR-EX AIR CONDITIONING INC**	**342,537.00**	-3,363.00	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
M75R5559	**COROVAN MOVING AND STORAGE CO**	**1,009.00**	+137.00	2114291085 6267	MEADOW PARK MEASURE E 2016A /
M75R5724	**KING OFFICE SERVICES**	**28,373.55**	+1,549.80	2115091085 6267	SPRINGBROOK MEASURE E 2016A /
N75R0026	**SOUTHWEST SCHOOL AND OFFICE SU**	**5,387.50**	+1,077.50	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+1,077.50	0150812510 4312	LCFF BASE/INSTR / MATH
N75R0095	**SCHOOL OUTFITTERS LLC**	**835.52**	+108.98	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0261	**BLUE SHIELD OF CALIFORNIA**	**3,949,292.00**	-150,000.00	6900516960 5848	INS HEALTH & WELFARE /
			-100,708.00	6900516960 5849	INS HEALTH & WELFARE / ADMINISTRATION-HMO
N75R0302	**MEDICAL EYE SERVICES**	**51,449.00**	-551.00	6900516960 5856	INS HEALTH & WELFARE / VISION CLAIMS-MES
N75R0414	**VISTA HIGHER LEARNING**	**2,675.94**	+2.28	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R0588	**ZONAR SYSTEMS INC**	**1,706.11**	+122.71	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R0653	**FOLDINGCHAIRS4LESS.COM**	**4,543.78**	+758.98	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0907	**AMERICAN BUTTON MACHINES**	**116.59**	+19.72	0160012510 4316	LCFF BASE/INSTR / PHOTO
N75R1125	**MCGRAW HILL**	**1,282.14**	+87.19	0160070010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
N75R1260	**AMAZON.COM**	**492.47**	+3.12	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1595	**CITY OF SANTA ANA**	**980.00**	+98.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R1824	**WARD'S NATURAL SCIENCE**	**281.92**	-1,634.27	0161212510 4317	LCFF BASE/INSTR / SCIENCE
N75R1854	**OFFICE DEPOT**	**700.00**	+500.00	0102140920 4305	GATE/SUPVR INSTR / OFFICE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/15/2019**

FRO **09/20/2019** **TO** **10/03/2019**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N75R1911	**BILINGUAL DICTIONARIES INC**	**23.60**	+5.33	0102220810 4210	TITLE III IMMIGRANT/INSTRUC / BOOKS OTH INSTR
N75R1923	**MONOPRICE INC**	**11.63**	+4.30	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R2034	**LOBO,ALLASYN**	**678.83**	+646.50	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2074	**CDW GOVERNMENT INC**	**4,800.53**	+655.73	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2084	**AMAZON.COM**	**146.52**	+30.17	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2130	**J W PEPPER OF LOS ANGELES**	**700.00**	+200.00	0151670010 4331	GIFTS/INSTR / VOCAL MUSIC
N75R2159	**DELL MARKETING L P**	**1,512.71**	+107.74	0116049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			+594.74	0116049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2184	**MANHATTAN STITCHING COMPANY IN**	**10,000.00**	+2,000.00	0152070010 4315	GIFTS/INSTR / P.E.
N75R2246	**AMAZON.COM**	**29.84**	+6.95	0161212510 4313	LCFF BASE/INSTR / MEDIA
N75R2255	**MONOPRICE INC**	**31.17**	+6.99	0160812510 4313	LCFF BASE/INSTR / MEDIA
N75R2257	**FOLLETT LIBRARY RESOURCES**	**9,000.00**	+5,000.00	0160870010 4210	GIFTS/INSTR / BOOKS OTH INSTR
N75R2270	**SCHOLASTIC BOOK CLUBS INC**	**3,457.46**	+352.02	0111852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R2277	**AMAZON.COM**	**29.84**	+4.83	0150170010 4303	GIFTS/INSTR / CROSS COUNTRY-G
N75R2279	**SITSPOTS LLC**	**72.10**	+7.49	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2289	**AMAZON.COM**	**1,282.15**	+192.64	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2314	**LEARNING A-Z**	**4,754.25**	+979.45	0110252110 5810	LOTTERY INSTR MATERIALS/INSTR /
			-513.05	0110270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2343	**BIO CORPORATION**	**3,765.85**	+1,845.52	0161212510 4317	LCFF BASE/INSTR / SCIENCE
			-1,885.36	0161270010 4317	GIFTS/INSTR / SCIENCE

Fund 01 Total:	**12,458.30**
Fund 21 Total:	**-15,238.60**
Fund 35 Total:	**-3,585.60**
Fund 69 Total:	**-251,259.00**

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/15/2019**

FRO **09/20/2019** **TO** **10/03/2019**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	Total Amount of Change Orders:		**-257,624.90**		

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/15/2019 **FROM 09/20/2019 TO 10/03/2019**

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/15/2019**

FRO **09/20/2019** **TO** **10/03/2019**

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/15/2019 **FROM 09/20/2019 TO 10/03/2019**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N44R0020	**CITY OF IRVINE**	**3,500.00**	3,500.00	0100564481 5810	CFD 86/1 PROJECTS / M & O / SERVICES / CONTRACT
	Fund 01 Total:	**3,500.00**			
	Total Amount of Purchase Orders:	**3,500.00**			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/15/2019**

FRO **09/20/2019** **TO** **10/03/2019**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N44R0005	**FEDERAL EXPRESS**	**400.00**	+200.00	0100564481 5905	CFD 86/1 PROJECTS / M & O / OUTSIDE

Fund 01 Total: **200.00**

Total Amount of Change Orders: **200.00**

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/15/2019 **FROM 09/20/2019 TO 10/03/2019**

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **10/15/2019**

FRO **09/20/2019** **TO** **10/03/2019**

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE