

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/04/2020

FROM 01/03/2020 TO 01/23/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75F0077	EAST BAY RESTAURANT SUPPLY INC	453.90	147.14	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			306.76	1300568039 4388	CAFETERIA FOOD SERV / CUSTODIAL
N75F0078	HEALTH-E PRO	495.00	495.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
N75M0034	METROPRO ROAD SERVICES	700.00	700.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0100	GARLAND COMPANY,THE	3,000.00	3,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
N75M0199	STEVEN ENTERPRISES INC	4,500.00	3,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
			1,500.00	0100504375 5630	PRINTING/CENTRAL SUPPORT / REPAIR
N75M0430	BLUE VIOLET NETWORKS	7,217.21	5,271.66	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
			1,945.55	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0439	REGISTER,THE	1,383.00	1,383.00	0100505381 5836	RESTRICTED M&O/M&O / ADVERTISING
N75M0440	TREMCO INCORPORATED	1,882.28	1,882.28	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0441	SPORTS FACILITIES GROUP	575.00	575.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0442	PARKWAY LAWNMOWER SHOP	2,068.80	2,068.80	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
N75M0443	RJ'S PAINT & BODY SHOP	300.00	300.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
N75M0444	SOUTHERN CALIFORNIA MULCH	14,425.25	1,400.75	0110203781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
			660.00	0110203781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
			2,976.59	0112803781 4376	RESTRCTD MAINTNCE RIMD/M&O /
			1,402.50	0112803781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
			3,326.78	0114403781 4376	RESTRCTD MAINTNCE RIMD/M&O /
			1,567.50	0114403781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
			2,101.13	0114503781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
			990.00	0114503781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
N75M0445	RHINO LININGS OF ORANGE COUNTY	508.25	508.25	0100506281 5630	CUSTODIAL/M&O / REPAIR
N75M0446	AUTO NATION FORD TUSTIN	634.70	634.70	0100506281 4376	CUSTODIAL/M&O / MATERIALS/SUPPLIES
N75M0447	SOUTHERN CALIFORNIA MULCH	14,425.27	700.38	0103503781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
			330.00	0103503781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR

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N75M0447	*** CONTINUED ***				
			2,101.13	0110203781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
			990.00	0110203781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
			3,501.88	0114603781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
			1,650.00	0114603781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
			700.38	0115603781 4376	RESTRCTD MAINTNCE RIMD/M&O /
			330.00	0115603781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
			2,801.50	0117003781 4376	RESTRCTD MAINTNCE RIMD/M&O /
			1,320.00	0117003781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
N75M0448	DIAMONDS SPORTS FIELD MAINTENA	3,000.00	3,000.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0449	FRED PRYOR SEMINARS	2,388.00	2,388.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
N75M0450	DIXIE DIESEL & ELECTRIC	6,979.20	6,979.20	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0451	ARMOR FENCE CONCEPTS INC	6,290.00	6,290.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0452	PACIFIC COMMERCIAL TRUCK BODY	1,322.25	1,322.25	0100506281 5630	CUSTODIAL/M&O / REPAIR
N75M0453	REFRIGERATION SUPPLIES DISTRIB	3,144.31	3,144.31	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0454	DIXIE DIESEL & ELECTRIC	5,000.00	5,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0455	COMMERCIAL ROOFING SYSTEMS INC	48,924.60	48,924.60	1415230985 6210	STONE CREEK/ROOFING/FAC&ACQ / BLDGS &
N75M0456	DIAMONDS SPORTS FIELD MAINTENA	3,500.00	3,500.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0457	COOPERATIVE STRATEGIES LLC	18,500.00	18,500.00	0100506550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
N75M0458	G/M BUSINESS INTERIORS	731.78	731.78	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0459	IDEAL GLASS TINTING INC	15,840.00	15,840.00	1412030981 5630	DEERFIELD/ROOFING / REPAIR
N75M0460	MAR-CO EQUIPMENT COMPANY	155.89	155.89	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
N75M0461	PAPE MATERIAL HANDLING INC	3,442.61	3,442.61	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
N75M0462	PAPE MATERIAL HANDLING INC	3,442.61	3,442.61	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
N75M0463	THOMSON REUTERS - WEST	92.67	92.67	0100505381 4305	RESTRICTED M&O/M&O / OFFICE

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N75M0464	KORBACHER GLASS INC	10,000.00	10,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75R3934	CDW GOVERNMENT INC	140.69	140.69	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R3935	AMAZON.COM	27.91	27.91	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3936	ALL AMERICAN TROPHY & ENGRAVIN	538.75	538.75	0160070010 4362	GIFTS/INSTR / SWIMMING-B
N75R3937	ALL AMERICAN TROPHY & ENGRAVIN	1,346.88	1,346.88	0160070010 4357	GIFTS/INSTR / WATER POLO-B
N75R3938	ALL AMERICAN TROPHY & ENGRAVIN	431.00	431.00	0160070010 4380	GIFTS/INSTR / TRACK-B/G
N75R3939	ALL AMERICAN TROPHY & ENGRAVIN	172.40	172.40	0160070010 4348	GIFTS/INSTR / CROSS COUNTRY-B
N75R3940	ALL AMERICAN TROPHY & ENGRAVIN	161.63	161.63	0160070010 4361	GIFTS/INSTR / SOFTBALL
N75R3941	CDW GOVERNMENT INC	155.30	155.30	0151670010 4390	GIFTS/INSTR / PRODUCTION
N75R3942	ALL AMERICAN TROPHY & ENGRAVIN	215.50	215.50	0160070010 4355	GIFTS/INSTR / LACROSSE-G
N75R3943	ALL AMERICAN TROPHY & ENGRAVIN	107.75	107.75	0160070010 4351	GIFTS/INSTR / GOLF-B
N75R3944	SCOTT GRADUATION SERVICES INC	1,500.00	1,500.00	0160070010 4372	GIFTS/INSTR / LUMBER
N75R3945	CDW GOVERNMENT INC	171.32	171.32	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3946	CDW GOVERNMENT INC	236.44	236.44	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3947	CDW GOVERNMENT INC	563.35	563.35	0112449426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3948	CDW GOVERNMENT INC	152.91	152.91	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3949	CDW GOVERNMENT INC	282.20	282.20	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3950	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,773.85	1,773.85	0160864910 4336	CROP/INSTRUCTIONAL/INSTR / GRAPHICS
N75R3951	CDW GOVERNMENT INC	1,150.23	509.39	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			640.84	0111649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3952	SOUTHWEST SCHOOL AND OFFICE SU	43.04	43.04	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3953	APPLE INC	160.55	160.55	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3954	MANHATTAN STITCHING COMPANY IN	167.01	167.01	0152070010 4334	GIFTS/INSTR / NEWSPAPER
N75R3955	ADORAMA INC	1,913.64	1,913.64	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES

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N75R3956	TEACHER SYNERGY LLC	4,500.00	4,500.00	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R3957	WAXIE	1,121.03	1,121.03	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R3958	HEINEMANN EDUCATIONAL BOOKS	1,514.26	1,514.26	0111852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3959	AMAZON.COM	2,693.75	2,693.75	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3960	SOUTHWEST SCHOOL AND OFFICE SU	469.65	469.65	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
N75R3961	FOLLETT SCHOOL SOLUTIONS INC	215.50	215.50	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3963	CDW GOVERNMENT INC	8,739.61	7,932.56 807.05	0117749426 4301 0117749426 4401	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3964	SPORTS FACILITIES GROUP	5,801.26	5,801.26	0160011710 4401	ATHLETICS BASE PROGRAM/INSTR /
N75R3965	FOLLETT SCHOOL SOLUTIONS INC	2,751.15	343.15 2,408.00	0117852110 4210 0117870010 4376	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH GIFTS/INSTR / MATERIALS/SUPPLIES
N75R3966	DEPARTMENT OF INDUSTRIAL RELAT	51,275.51	51,275.51	6800516860 5450	WORKERS COMP INSURANCE / OTHER INSURANCE
N75R3967	CDW GOVERNMENT INC	223.11	223.11	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3968	CDW GOVERNMENT INC	185.18	185.18	0117049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3969	CDW GOVERNMENT INC	201.49	201.49	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R3970	COMPLETE BUSINESS SYSTEMS INTE	750.00	750.00	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R3971	AMAZON.COM	14.60	14.60	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R3972	HAMEL INTERIORS INC	7,634.57	3,486.36 4,148.21	0160212510 4301 0160212510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3973	J W PEPPER OF LOS ANGELES	113.13	113.13	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R3974	USCUTTER	530.77	530.77	0161616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3975	CHENG AND TSUI COMPANY	14,263.95	14,263.95	0161674510 4110	MANDATED/Common Core/INSTR / BASIC
N75R3976	BRAINPOP.COM LLC	2,345.00	1,550.00 795.00	0111212510 5810 0111213810 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS

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N75R3977	AMAZON.COM	1,623.56	1,623.56	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3978	TERRAPIN	1,728.08	1,728.08	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3979	BIG CERAMIC STORE LLC	2,699.14	2,699.14	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
N75R3981	OFFICE DEPOT	140.32	140.32	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R3982	SCHOOLSIN	142.39	142.39	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3983	MCGRAW HILL	125.00	125.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3984	CDW GOVERNMENT INC	891.18	891.18	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3985	BEAR COMMUNICATIONS INCORPORAT	2,585.95	2,585.95	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R3986	BEAR COMMUNICATIONS INCORPORAT	1,632.36	1,287.56	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
			344.80	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
N75R3987	CULVER NEWLIN INC	2,265.42	2,265.42	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R3988	CAMP HIGH TRAILS OUTDOOR SCIEN	22,915.20	22,915.20	0111670010 4347	GIFTS/INSTR / OUTDOOR ED
N75R3989	SAN JOAQUIN COUNTY OFFICE OF E	31,186.00	31,186.00	0101755220 5810	SP ED/MASTER PLAN/SUPV INSTR /
N75R3990	THAO AND STEPHEN LIM	7,500.00	7,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R3991	LAKESHORE LEARNING MATERIALS	9,592.03	9,592.03	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3992	AUGUSTIN EGELSEE LLP CLIENT TR	13,000.00	13,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R3993	AMAZON.COM	2,223.00	2,223.00	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3994	US GAMES	382.56	382.56	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3995	LAW OFFICES OF TANIA L WHITELE	105,000.00	105,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R3996	DEMCO INC	861.98	861.98	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3997	GRAINGER	523.71	523.71	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
N75R3998	CDW GOVERNMENT INC	463.33	463.33	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
N75R3999	TOSHIRO AND RIE OZAWA	40,000.00	40,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R4000	BRIAN SCIACCA	6,000.00	6,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

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N75R4001	JEFF DYBERG	3,000.00	3,000.00	0101755710 5826	SP ED/NON PUBLIC/INSTR / TRANSPORTATION
N75R4002	LAKESHORE LEARNING MATERIALS	775.63	775.63	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4003	DIVISION OF STATE ARCHITECT	5,590.00	5,590.00	2116691085 6231	WESTPARK MEASURE E 2016A / DSA FEES
N75R4004	DIVISION OF STATE ARCHITECT	5,085.43	5,085.43	2111091085 6231	BRYWOOD MEASURE E 2016A / DSA FEES
N75R4005	FLINN SCIENTIFIC INC	987.87	987.87	0161270010 4317	GIFTS/INSTR / SCIENCE
N75R4006	JULIAN MINING CO	2,660.00	1,560.00	0111812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			320.00	0111820610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
			780.00	0111870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4007	IVC BOOKSTORE	5,506.03	5,506.03	0100952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R4008	LEARNING A-Z	3,791.72	2,411.00	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
			1,380.72	0113670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4009	DELL MARKETING L P	940.27	940.27	0101756520 4401	MSTR PLN-RG PRG SPEC/SUPV INST /
N75R4010	SCHOOL OUTFITTERS LLC	109.88	109.88	0117070027 4305	GIFTS/SITE ADMINISTRATION / OFFICE
N75R4011	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	4000599781 5601	DISTRICT LEVEL RELOS/M&O / NON-CAPTLZD
N75R4012	CDW GOVERNMENT INC	185.18	185.18	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
N75R4013	HENRY SCHEIN INC	1,510.40	1,510.40	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R4014	CDW GOVERNMENT INC	994.29	78.41	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
			915.88	0100913510 4401	ELEM ART/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4015	IVC BOOKSTORE	2,281.37	2,281.37	0100952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R4016	T SHIRTS AND MORE	455.99	455.99	0100508981 4305	CFD'S/M&O / OFFICE
N75R4017	SOUTHWEST SCHOOL AND OFFICE SU	202.98	202.98	2100569181 4305	SFID #1/M&O / OFFICE
N75R4018	CDW GOVERNMENT INC	21.81	21.81	0100508981 4305	CFD'S/M&O / OFFICE
N75R4019	AMAZON.COM	43.09	43.09	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R4020	CURRICULUM ASSOCIATES INC	206.63	206.63	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R4021	VIRTUAL ENTERPRISES INTERNATIO	1,250.00	1,250.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R4022	AMAZON.COM	31.35	31.35	0160812510 4313	LCFF BASE/INSTR / MEDIA
N75R4023	CDW GOVERNMENT INC	755.63	755.63	0115049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R4024	CDW GOVERNMENT INC	132.79	132.79	0111049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R4025	SOUTHWEST SCHOOL AND OFFICE SU	58.01	58.01	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4026	CDW GOVERNMENT INC	350.34	350.34	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R4027	DELL MARKETING L P	1,362.16	1,362.16	4300584381 4401	CFD 09-1/M&O / NON-CAPITALIZED EQUIPMENT
N75R4028	AMAZON.COM	206.79	206.79	0161212510 4339	LCFF BASE/INSTR / ATHLETICS
N75R4029	LAKESHORE LEARNING MATERIALS	91.55	91.55	0115013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
N75R4030	ENHANCED VISION HEADQUARTERS	30.50	30.50	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4031	PEARSON	271.88	271.88	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R4032	AMAZON.COM	80.86	80.86	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4033	DIVISION OF STATE ARCHITECT	18,549.70	18,549.70	2111091085 6231	BRYWOOD MEASURE E 2016A / DSA FEES
N75R4034	NEW DIMENSION GENERAL CONSTRUC	7,601.79	7,601.79	3570690185 6267	HRTG FLDS K-8 #2 NC/FAC&ACQ /
N75R4035	RAPTOR TECHNOLOGIES LLC	107.75	107.75	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R4036	CDW GOVERNMENT INC	50.00	50.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4037	OFFICE DEPOT	64.64	64.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4038	OFFICE DEPOT	80.78	80.78	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4039	OFFICE DEPOT	106.61	106.61	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4040	WAYFAIR LLC	497.60	497.60	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4041	CDW GOVERNMENT INC	296.40	296.40	0115470110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R4042	APPLE INC	390.74	390.74	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R4043	APPLE INC	391.13	391.13	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL

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N75R4044	AMAZON.COM	97.96	97.96	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R4045	TURNITIN LLC	43,620.00	43,620.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R4046	OFFICE DEPOT	642.02	642.02	0160264910 4304	CROP/INSTRUCTIONAL / TECHNOLOGY
N75R4047	BEST BUY GOV LLC	4,313.78	4,313.78	0117870010 4346	GIFTS/INSTR / COLOR GUARD
N75R4048	IPROMOTEU	154.67	154.67	0114670027 4305	GIFTS/SCHL ADMIN / OFFICE
N75R4049	CDW GOVERNMENT INC	43.55	43.55	0110212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R4050	SCREENFLEX PORTABLE PARTITIONS	2,973.90	2,973.90	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4051	DELL MARKETING L P	968.53	968.53	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4052	AMAZON.COM	23.18	23.18	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4053	LIDO VILLAGE BOOKS	10,000.00	10,000.00	0161270010 4328	GIFTS/INSTR / ENGLISH
N75R4054	AMAZON.COM	86.20	86.20	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4055	CURRICULUM ASSOCIATES INC	3,660.00	3,660.00	0100972810 5810	TEXTBOOK FUND/INSTRUC / SRVCS/CONTRACTS
N75R4056	ORIENTAL TRADING COMPANY	1,097.01	1,097.01	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4057	PIONEER MANUFACTURING COMPANY	1,578.54	1,578.54	0160270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4058	FOLLETT SCHOOL SOLUTIONS INC	380.80	380.80	0152052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R4059	MAP OF THE MONTH	177.52	177.52	0115452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
N75R4060	AMAZON.COM	86.63	86.63	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R4061	DELIGHTEX INC	184.39	184.39	0150470110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R4062	APPLE INC	1,310.24	1,310.24	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4063	UZIBULL	94.82	94.82	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4064	CALIFORNIA WEEKLY EXPLORER INC	730.00	730.00	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4065	CDW GOVERNMENT INC	593.11	593.11	0160812510 4313	LCFF BASE/INSTR / MEDIA
N75R4066	PALI INSTITUTE	35,937.50	35,937.50	0114270010 4347	GIFTS/INSTR / OUTDOOR ED

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N75R4067	APPERSON	226.73	226.73	0160012510 4312	LCFF BASE/INSTR / MATH
N75R4068	AMAZON.COM	71.01	71.01	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4069	CALIFORNIA WEEKLY EXPLORER INC	395.00	395.00	0112070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4070	CALIFORNIA WEEKLY EXPLORER INC	395.00	395.00	0112070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4071	CALIFORNIA WEEKLY EXPLORER INC	395.00	395.00	0112070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4072	HOPE SQUAD	9,706.00	9,706.00	0100905524 5811	MTSS/INSTR STAFF DEVLPMNT / CONSULTANTS
N75R4073	COUNTY CIRCUIT BREAKERS	7,866.00	7,866.00	2161291085 6267	WOODBIDGE HS MEASURE E 2016A /
N75R4074	DELL MARKETING L P	1,259.09	144.97	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,114.12	0161412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4075	KNOTT'S BERRY FARM	225.00	225.00	0115270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4076	VIRGIL ROSALES	500.00	500.00	0100970010 5811	GIFTS/INSTR / CONSULTANTS
N75R4077	FOLLETT SCHOOL SOLUTIONS INC	724.53	724.53	0152052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R4078	J W PEPPER OF LOS ANGELES	201.00	201.00	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
N75R4079	J W PEPPER OF LOS ANGELES	281.76	281.76	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R4080	BEAR COMMUNICATIONS INCORPORAT	2,068.76	2,068.76	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4081	CDW GOVERNMENT INC	395.63	395.63	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4082	CULVER NEWLIN INC	8,157.21	3,279.09	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			4,878.12	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4083	AMAZON.COM	103.12	103.12	0102583210 4301	SECTION 504/INSTR / PUPIL SUPPLIES
N75R4084	PSYCHOLOGICAL ASSESSMENT RESOU	162.00	162.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R4085	PEARSON INC	104.82	104.82	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R4086	WESTERN PSYCHOLOGICAL SERVICES	74.18	74.18	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R4087	OFFICE DEPOT	22.29	22.29	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
N75R4088	AMAZON.COM	32.31	32.31	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE

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N75R4089	SOLSTICE RTC LLC	29,623.00	29,623.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R4090	PHONAK INC	1,927.64	1,927.64	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R4091	PHONAK INC	127.74	127.74	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R4092	DELL MARKETING L P	9,273.60	9,273.60	0112449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R4093	CULVER NEWLIN INC	13,425.65	13,425.65	0100914510 4401	CTE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4094	MACKIN EDUCATIONAL RESOURCES	41.69	41.69	0112612526 4313	LCFF BASE/MEDIA / MEDIA
N75R4095	SOLSTICE RTC LLC	127,353.00	127,353.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
N75R4096	MACKIN EDUCATIONAL RESOURCES	57.83	57.83	0112612526 4313	LCFF BASE/MEDIA / MEDIA
N75R4097	BRYCE MILLENDER IRREVOCABLE SP	208,000.00	208,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R4098	CDW GOVERNMENT INC	1,187.41	1,187.41	0112449426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R4099	JULIAN MINING CO	2,630.00	1,540.00	0111812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			320.00	0111820610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
			770.00	0111870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4100	PESI INC	2,099.90	2,099.90	0100904130 5210	DO SUPPORT SRVCS/GUIDE&COUNSLG / TRAVEL &
N75R4101	KUTA SOFTWARE LLC	585.08	585.08	0150852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R4102	KOCE TV FOUNDATION	1,734.00	1,734.00	0111813710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACTS
N75R4103	PITSCO INC	3,912.13	3,912.13	0117820610 4376	TITLE 1/INSTR / MATERIALS/SUPPLIES
N75R4104	COAST TO COAST COMPUTER PRODUC	2,208.97	2,208.97	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4105	BEAR COMMUNICATIONS INCORPORAT	120.20	120.20	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
N75R4106	BEAR COMMUNICATIONS INCORPORAT	349.65	349.65	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
N75R4107	LEXIA LEARNING SYSTEMS	175.00	175.00	0114652110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R4108	DIGITAL PERFORMANCE GEAR	2,475.63	1,661.99	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			813.64	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4109	B & H PHOTO-VIDEO INC	247.63	247.63	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES

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N75R4110	US GAMES	254.45	254.45	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4111	HOME DEPOT	314.92	314.92	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R4112	PACIFIC BASEBALL & SOFTBALL	1,142.15	1,142.15	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
N75R4113	ORIENTAL TRADING COMPANY	37.06	37.06	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4114	SOUTHWEST SCHOOL AND OFFICE SU	639.32	639.32	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4115	CDW GOVERNMENT INC	155.30	155.30	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4116	KNOTT'S BERRY FARM	1,717.00	1,717.00	0115270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4117	IMAGINATION MACHINE	795.00	795.00	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4118	MACKIN EDUCATIONAL RESOURCES	1,063.49	1,063.49	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4119	CDW GOVERNMENT INC	17,245.00	17,245.00	0150849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R4120	JOSTENS INC	3,022.39	3,022.39	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4121	GRAINGER	261.85	261.85	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
N75R4122	PARTY PRO RENTAL CENTER	1,942.20	1,942.20	0102060310 5610	EDUC ENRICHMENT PRGRM/INSTR / RENTALS
N75R4123	LEARNING A-Z	109.95	109.95	0114752110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R4124	TEACHER CREATED RESOURCES	944.63	944.63	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
N75R4125	DELL MARKETING L P	1,404.97	1,404.97	0152049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R4126	SUPPLY SOLUTIONS	673.33	673.33	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
N75R4127	MIND BRAIN PARENTING LLC	673.44	673.44	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4128	WRISTBAND RESOURCES	188.56	188.56	0117820610 4376	TITLE 1/INSTR / MATERIALS/SUPPLIES
N75R4129	IMAGE 2000	1,208.09	1,208.09	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4130	CDW GOVERNMENT INC	362.61	362.61	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
N75R4131	DELL MARKETING L P	1,323.73	209.61 1,114.12	0161674510 4301 0161674510 4401	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES MANDATED/COMMON CORE/INSTR /
N75R4132	LRP PUBLICATIONS	255.00	255.00	0102583210 5810	SECTION 504/INSTR / SRVCS/CONTRACTS

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N75R4133	WENGER CORPORATION	1,952.43	1,952.43	0113812581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
N75R4134	CDW GOVERNMENT INC	2,245.52	2,245.52	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4135	MIRSHAFIEE, MATTHEW	2,000.00	2,000.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R4136	BLICK ART MATERIALS	1,000.00	1,000.00	0160012510 4302	LCFF BASE/INSTR / ART
N75R4137	FREESTYLE PHOTOGRAPHIC SUPPLIE	200.00	200.00	0160070010 4302	GIFTS/INSTR / ART
N75R4138	LAMINATION DEPOT INC	97.88	97.88	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4139	SOUTHWEST SCHOOL AND OFFICE SU	158.74	79.37	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
			79.37	0101315172 4305	EMPL EE RELATIONS/ADMIN / OFFICE
N75R4140	CDW GOVERNMENT INC	20,430.44	20,402.11	0152049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			28.33	0152070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4141	CULVER NEWLIN INC	10,144.66	4,093.42	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			6,051.24	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4142	NEXT GEN SCIENCE INNOVATIONS I	2,800.00	2,800.00	0100909320 5811	PROF DEVELOPMENT/SUPRVSN INSTR /
N75R4143	MATTERHACKERS INC	1,611.09	157.54	0161270010 4317	GIFTS/INSTR / SCIENCE
			1,453.55	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4144	SOUTHWEST SCHOOL AND OFFICE SU	44.13	44.13	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4145	CALIFORNIA WEEKLY EXPLORER INC	1,125.00	1,125.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4146	AERIES SOFTWARE INC	1,275.00	1,275.00	0151612510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R4147	AUDIO DYNAMIX INC	4,452.23	4,452.23	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4148	AMAZON.COM	53.82	53.82	0161012533 4310	LCFF BASE/HEALTH / HEALTH
N75R4149	AMAZON.COM	234.93	234.93	0161012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R4150	RICOH USA INC	782.80	782.80	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
N75R4151	CULVER NEWLIN INC	6,147.89	6,147.89	0114812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4152	SOUTHERN CALIFORNIA RELIEF	497.00	497.00	8100518160 5450	INS PROPERTY LIABILITY / OTHER INSURANCE

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N75R4153	BEAR COMMUNICATIONS INCORPORAT	1,551.57	1,551.57	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R4154	BEAR COMMUNICATIONS INCORPORAT	3,006.20	204.71	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
			2,801.49	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R4155	GOPHER SPORT	295.95	295.95	0114216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4156	OFFICE DEPOT	21.98	21.98	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
N75R4157	DEMCO INC	17.01	17.01	0117852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R4158	AMAZON.COM	850.26	850.26	0117820610 4376	TITLE 1/INSTR / MATERIALS/SUPPLIES
N75R4159	CUE INC	738.00	738.00	0112612524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
N75R4160	OFFICE DEPOT	63.85	63.85	0161012510 4313	LCFF BASE/INSTR / MEDIA
N75R4161	SOUTHWEST SCHOOL AND OFFICE SU	224.85	224.85	0111016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4162	MAINLAND GRAPHICS	686.91	686.91	0117870010 4347	GIFTS/INSTR / OUTDOOR ED
N75R4163	LEARNING A-Z	599.85	599.85	0117852110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R4164	KNOTT'S BERRY FARM	2,457.00	2,457.00	0115270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4165	J W PEPPER OF LOS ANGELES	105.04	105.04	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R4166	BEAR COMMUNICATIONS INCORPORAT	1,034.38	1,034.38	0150112527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R4167	EDMENTUM HOLDINGS INC	539.70	539.70	0102213710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
N75R4168	OXFORD UNIVERSITY PRESS	5,750.09	5,750.09	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
N75R4169	ETS	474.36	474.36	0102261210 4301	ELPAC REIM/INSTR / PUPIL SUPPLIES
N75R4170	CDW GOVERNMENT INC	872.25	872.25	0116912510 4315	LCFF BASE/INSTR / P.E.
N75R4171	DEMCO INC	161.16	161.16	0152070010 4313	GIFTS/INSTR / MEDIA
N75R4172	PHONAK INC	100.00	100.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R4173	OXFORD UNIVERSITY PRESS	161.62	161.62	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
N75R4174	TOSHIBA BUSINESS SOLUTIONS	297.39	297.39	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4175	BLICK ART MATERIALS	806.47	806.47	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R4176	BLICK ART MATERIALS	454.68	454.68	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4177	AMAZON.COM	62.18	62.18	0161012533 4310	LCFF BASE/HEALTH / HEALTH
N75R4178	AMAZON.COM	34.80	34.80	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4179	NEWSELA	1,500.00	1,500.00	0117012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R4180	CUE INC	1,800.00	1,800.00	0160812510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R4181	ARROW BUSINESS FORMS	778.28	778.28	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
N75R4182	DISCOVERY SCIENCE CENTER	1,593.00	1,593.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4183	HOME DEPOT	728.22	728.22	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R4184	WARD'S NATURAL SCIENCE	141.93	141.93	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R4185	MCGRAW HILL	2,214.92	2,214.92	0160252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R4186	GOPHER SPORT	554.19	554.19	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4187	AMAZON.COM	216.52	216.52	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R4188	LOS ANGELES COUNTY OFFICE OF E	335.94	335.94	0101703410 4305	MEDI-CAL/SPEC ED/INSTRUCTION / OFFICE
N75R4189	REID,LEISA	500.00	500.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R4190	WEST COAST LANYARDS INC	220.89	220.89	0151670027 4305	GIFTS/SCHOOL ADMIN / OFFICE
N75R4191	AMAZON.COM	154.01	154.01	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R4192	DON JOHNSTON INCORPORATED	2,586.82	2,586.82	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
N75R4193	AMAZON.COM	1,260.67	1,260.67	0160870010 4339	GIFTS/INSTR / ATHLETICS
N75R4194	SOS SURVIVAL PRODUCTS	117.74	117.74	0151670010 4347	GIFTS/INSTR / OUTDOOR ED
N75R4195	DISCOVERY SCIENCE CENTER	869.00	869.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4196	MYPARKINGPERMIT.COM	340.92	340.92	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4197	AMAZON.COM	969.75	969.75	0117870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4198	HEINEMANN EDUCATIONAL BOOKS	591.55	591.55	0111052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

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N75R4199	ISLAND ENTERPRISES INC	2,442.00	2,442.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
N75R4200	EIDE BAILLY LLP	10,500.00	10,500.00	2100569181 5838	SFID #1/M&O / AUDIT FEES
N75R4201	AMAZON.COM	366.34	366.34	0113812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4202	ATKINSON ANDELSON LOYA RUUD &	1,537.38	1,537.38	0101315074 5210	HUMAN RESOURCES/HR / TRAVEL & CONFERENCES
N75R4203	DIGITAL PERFORMANCE GEAR	987.98	987.98	0160070010 4346	GIFTS/INSTR / COLOR GUARD
N75R4204	DESIGNS BY KING	211.19	211.19	0160070010 4346	GIFTS/INSTR / COLOR GUARD
N75R4205	CRICK SOFTWARE INC	600.00	600.00	0101703410 5831	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
N75R4206	SOCIAL THINKING AND THINK SOCI	2,786.91	2,786.91	0100905524 5210	MTSS/INSTR STAFF DEVLPMNT / TRAVEL &
N75R4207	HERMITAGE ART COMPANY	62.49	62.49	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4208	TILLEY, CHRISTOPHER J	2,500.00	2,500.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R4209	FULL COMPASS SYSTEMS LTD	3,600.90	3,600.90	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4210	CALIFORNIA WEEKLY EXPLORER INC	5,000.00	5,000.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4211	APPLE INC	326.48	326.48	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4212	CDW GOVERNMENT INC	17,245.00	17,245.00	0150149426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R4213	SCHOLASTIC EDUCATION INSIDE SA	84.21	84.21	0112452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R4214	OCDE	175.00	175.00	0117712524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
N75R4215	BEAR COMMUNICATIONS INCORPORAT	3,103.14	3,103.14	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R4216	SCHOLASTIC BOOK CLUBS INC	182.96	182.96	0111052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R4217	THINKING MAPS INC	1,950.00	1,950.00	0114712510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R4218	CDW GOVERNMENT INC	185.18	185.18	0114749426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R4219	AUDIO DYNAMIX INC	3,606.40	3,606.40	0115416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
N75R4220	JULIAN MINING CO	1,700.00	1,700.00	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4221	OCDE	140.00	140.00	0116020610 5210	TITLE 1/INSTR / TRAVEL & CONFERENCES

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N75R4222	PHONAK INC	2,571.99	2,571.99	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R4223	SOUTHWEST SCHOOL AND OFFICE SU	2,855.38	2,855.38	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4224	AMBUTECH	55.25	55.25	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
N75R4225	SOUTHWEST SCHOOL AND OFFICE SU	401.81	401.81	0117820610 4376	TITLE 1/INSTR / MATERIALS/SUPPLIES
N75R4226	SOUTHWEST SCHOOL AND OFFICE SU	23.51	23.51	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4227	MAXI AIDS INC	54.05	54.05	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
N75R4228	AMERICAN THERMOFORM	377.11	377.11	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
N75R4229	AMAZON.COM	23.36	23.36	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
N75R4230	AMAZON.COM	53.77	53.77	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4231	RAPTOR TECHNOLOGIES LLC	2,774.56	2,774.56	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R4232	HOME DEPOT	31.78	31.78	0113612510 4376	LCFF BASE/INSTR / MATERIALS/SUPPLIES
N75R4233	HOUGHTON MIFFLIN HARCOURT PUBL	10,221.97	10,221.97	0117820610 4376	TITLE 1/INSTR / MATERIALS/SUPPLIES
N75R4234	CDW GOVERNMENT INC	42,223.87	42,223.87	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R4235	FM SYSTEMS GROUP LLC	35,000.00	35,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R4236	GOPHER SPORT	489.08	489.08	0115416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4237	DELL MARKETING L P	37.86	37.86	0100905520 4305	MTSS/SUPVSN INSTR / OFFICE
N75R4238	CDW GOVERNMENT INC	7,380.88	7,380.88	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
N75R4239	CDW GOVERNMENT INC	351.83	351.83	0100905520 4305	MTSS/SUPVSN INSTR / OFFICE
N75R4240	AMAZON.COM	64.66	64.66	0102220924 4305	TITLE III/LEP/STAFF DEV / OFFICE
N75R4241	SOUTHWEST SCHOOL AND OFFICE SU	1,511.64	1,511.64	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4242	BRAINPOP.COM LLC	175.00	175.00	0114470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4243	COAST TO COAST COMPUTER PRODUC	315.50	315.50	0113612510 4376	LCFF BASE/INSTR / MATERIALS/SUPPLIES
N75R4244	IPEVO INC	322.17	322.17	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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N75R4245	COMPLETE BOOK AND MEDIA SUPPLY	2,327.75	2,327.75	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
N75R4246	OCDE	300.00	300.00	0151612510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R4247	GOPHER SPORT	1,827.92	80.77	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,747.15	0111016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R4248	BOOKS EN MORE	1,017.86	1,017.86	0101352720 4305	INDUCTION/SUPV INSTR / OFFICE
N75R4249	AMAZON.COM	89.42	89.42	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R4250	HASTY AWARDS	200.30	200.30	0160070010 4386	GIFTS/INSTR / WRESTLING
N75R4251	OFFICE DEPOT	270.25	270.25	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R4252	APPLE INC	9,710.43	1,650.73	0112449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			8,059.70	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4253	CDW GOVERNMENT INC	1,735.03	867.54	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
			867.49	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R4254	DELL MARKETING L P	9,406.58	9,406.58	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R4255	EKC ENTERPRISES	288.56	288.56	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4256	DELL MARKETING L P	369.86	369.86	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R4257	CDW GOVERNMENT INC	228.11	228.11	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R4258	CDW GOVERNMENT INC	9,700.31	4,605.90	0114649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			5,094.41	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R4259	VOYAGERS BIBLE CHURCH	750.00	750.00	0161212527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
N75R4260	CDW GOVERNMENT INC	301.65	301.65	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4261	WAXIE	379.58	379.58	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R4262	LAMINATION DEPOT INC	132.47	132.47	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R4263	MAINTEX INC	363.93	363.93	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R4264	OFFICE DEPOT	44.57	44.57	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES

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N75R4265	DELL MARKETING L P	188.57	188.57	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R4266	TOSHIBA BUSINESS SOLUTIONS	571.08	571.08	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4267	BRAINPOP.COM LLC	2,550.00	2,005.39	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
			544.61	0116670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R4268	MISSION SAN JUAN CAPISTRANO	1,150.00	1,150.00	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R4269	APPLE INC	1,694.42	1,694.42	0115012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R4270	SOUTHWEST SCHOOL AND OFFICE SU	87.71	87.71	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R4271	LEXIA LEARNING SYSTEMS	150.00	150.00	0114652110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R4272	DELL MARKETING L P	1,395.77	1,395.77	0101703431 4401	MEDI-CAL/SPEC ED/PSYCH SVS / NON-CAPITALIZED
N75R4273	YES ACCESSIBLE!	166.63	166.63	0101703431 5810	MEDI-CAL/SPEC ED/PSYCH SVS / SRVCS/CONTRACT
N75R4274	FREEDOM SCIENTIFIC	600.00	600.00	0101703431 5810	MEDI-CAL/SPEC ED/PSYCH SVS / SRVCS/CONTRACT
N75R4275	WESTERN PSYCHOLOGICAL SERVICES	335.11	335.11	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R4276	MONOPRICE INC	275.55	275.55	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R4277	CDW GOVERNMENT INC	27,503.44	27,503.44	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75S0017	SHAMROCK SUPPLY COMPANY	4,493.18	4,493.18	01 9320	GENERAL FUND/CONTROL / STORES
N75S0018	ADVANTAGE WEST GOVERNMENT PROD	30,073.09	30,073.09	01 9320	GENERAL FUND/CONTROL / STORES
N75S0019	SHAMROCK SUPPLY COMPANY	1,535.44	1,535.44	01 9320	GENERAL FUND/CONTROL / STORES
N75S0020	AIRGAS USA LLC	4,791.21	4,791.21	01 9320	GENERAL FUND/CONTROL / STORES
N75T0027	CALIFORNIA DEPT OF TAX AND FEE	75.27	75.27	0100505038 5841	HOME TO SCH/TRANSPORT / GOVERNMENT AGENC
N75T0028	CALIFORNIA DEPT OF TAX AND FEE	935.44	935.44	0100505038 5841	HOME TO SCH/TRANSPORT / GOVERNMENT AGENC
	Fund 01 Total:	1,380,776.04			
	Fund 13 Total:	948.90			
	Fund 14 Total:	64,764.60			
	Fund 21 Total:	47,794.11			

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	Fund 35 Total:	35,380.78			
	Fund 40 Total:	750.00			
	Fund 43 Total:	1,578.25			
	Fund 68 Total:	52,061.07			
	Fund 69 Total:	5,000.00			
	Fund 81 Total:	497.00			
	Total Amount of Purchase Orders:	1,589,550.75			

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L75R6419	GILBERT AND STEARNS INC	3,510,986.00	-25,810.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6443	FRANKLIN MECHANICAL SYSTEMS IN	1,449,500.00	-70,000.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6635	RVH CONSTRUCTORS INC	518,296.00	-704.00	2115091085 6260	SPRINGBROOK MEASURE E 2016A / CONSTRUCTION
L75R6714	BRAVO CONCRETE CONSTRUCTION SE	815,541.00	+1,698.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6715	BRAVO CONCRETE CONSTRUCTION SE	599,542.00	+12,411.00	2151691085 6260	VENADO MEASURE E 2016A / CONSTRUCTION
L75R6716	BRAVO CONCRETE CONSTRUCTION SE	403,392.00	+2,379.00	2161491085 6260	CREEKSIDE HS MEASURE E 2016A / CONSTRUCTION
L75R6736	SPEC CONSTRUCTION CO	435,305.00	-10,015.00	2151691085 6260	VENADO MEASURE E 2016A / CONSTRUCTION
L75R6737	SPEC CONSTRUCTION CO	655,874.00	-3,446.00	2161491085 6260	CREEKSIDE HS MEASURE E 2016A / CONSTRUCTION
L75R6826	CREW INC	226,979.00	+7,308.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6827	CREW INC	260,000.00	-20,000.00	2161491085 6260	CREEKSIDE HS MEASURE E 2016A / CONSTRUCTION
L75R6832	BUDGET ELECTRICAL CONTRACTORS	649,838.95	+3,399.10	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6833	PACIFIC WESTERN BANK	34,202.05	+178.90	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6836	BUDGET ELECTRICAL CONTRACTORS	568,669.05	-15,580.95	2151691085 6260	VENADO MEASURE E 2016A / CONSTRUCTION
L75R6837	PACIFIC WESTERN BANK	29,929.95	-820.05	2151691085 6260	VENADO MEASURE E 2016A / CONSTRUCTION
L75R6912	COMMERCIAL ROOFING SYSTEMS INC	634,475.05	+11,836.05	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6966	BRAVO CONCRETE CONSTRUCTION SE	2,573,477.00	-90,164.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6968	RVH CONSTRUCTORS INC	2,729,767.00	-20,379.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6977	INLAND EMPIRE LANDSCAPE INC	561,455.00	-23,545.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6998	STAR HARDWARE	305,830.00	-3,640.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R7061	STAR HARDWARE	270,811.00	-7,954.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
M75R3291	RVH CONSTRUCTORS INC	341,450.00	-30,550.00	2115091285 6260	SPRINGBROOK MEASURE MUSIC / CONSTRUCTION
M75R3348	JPI DEVELOPMENT GROUP INC	201,188.15	-18,571.55	2115091285 6260	SPRINGBROOK MEASURE MUSIC / CONSTRUCTION
M75R3349	FIRST NATIONAL BANK	10,588.85	-977.45	2115091285 6260	SPRINGBROOK MEASURE MUSIC / CONSTRUCTION

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M75R4567	RAN ENTERPRISES INC	1,156,562.30	+11,946.25	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4574	CALIFORNIA BANK AND TRUST	60,871.70	+628.75	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R5321	WINEGARDNER MASONRY	2,688,860.00	-20,346.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
N75M0066	COMMERCIAL AQUATIC SERVICES IN	3,500.00	-6,500.00	0161206281 5630	WHS POOL/M&O / REPAIR
N75M0206	SHERWIN-WILLIAMS CO	12,000.00	+2,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
N75M0207	SIGN A RAMA	2,000.00	-2,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
N75M0401	WATERLINE TECHNOLOGIES INC	33,500.00	-6,500.00	0161206281 4379	WHS POOL/M&O / POOL
N75R0026	SOUTHWEST SCHOOL AND OFFICE SU	8,081.25	+538.75	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0038	SOUTHWEST SCHOOL AND OFFICE SU	8,620.00	+3,232.50	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0061	SOUTHWEST SCHOOL AND OFFICE SU	16,310.00	+4,310.00	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0115	STAPLES CONTRACT AND COMMERCIA	2,047.25	+431.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+431.00	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R0183	SOUTHWEST SCHOOL AND OFFICE SU	30,277.75	+646.50	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0220	SOUTHWEST SCHOOL AND OFFICE SU	8,620.00	+4,310.00	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0354	REGISTER,THE	706.08	+206.08	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
N75R0667	SOUTHWEST SCHOOL AND OFFICE SU	19,395.00	+2,155.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0668	OFFICE DEPOT	4,525.50	+1,293.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0953	MCKERNAN INC	516,368.58	+24,605.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
N75R1343	SOUTHWEST SCHOOL AND OFFICE SU	9,158.75	+2,693.75	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1454	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	+538.75	0111212533 4310	LCFF BASE/HEALTH / HEALTH
N75R1830	AMAZON.COM	3,297.15	+1,077.50	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1938	SOUTHWEST SCHOOL AND OFFICE SU	3,771.25	+538.75	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2470	SCHOOL HEALTH CORPORATION	103.84	+12.95	0111012533 4310	LCFF BASE/HEALTH / HEALTH

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/04/2020

FRO 01/03/2020 TO 01/23/2020

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2623	AMAZON.COM	217.91	+61.42	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2933	BYROM-DAVEY INC	1,790,911.00	+105,884.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
N75R3032	EKC ENTERPRISES	1,486.95	+106.95	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R3200	CDW GOVERNMENT INC	189.58	+63.84	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R3352	BEAR COMMUNICATIONS INCORPORAT	254.76	+28.59	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
N75R3448	AARDVARK CLAY & SUPPLIES INC	853.83	+70.90	0160012510 4338	LCFF BASE/INSTR / CERAMICS
N75R3488	COAST APPLIANCE PARTS COMPANY	275.02	+17.50	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3533	AMAZON.COM	125.64	+28.79	0111820610 4301	TITLE I/INSTR / PUPIL SUPPLIES
N75R3546	AMAZON.COM	732.00	+109.84	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3606	ULINE	286.47	+79.31	0117012581 4388	LCFF BASE/M&O / CUSTODIAL
N75R3646	SCHOOL HEALTH CORPORATION	36.03	+13.95	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3651	CDW GOVERNMENT INC	2,417.04	+289.11	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3667	SCHOOL NURSE SUPPLY INC	43.77	+7.70	0116912533 4310	LCFF BASE/HEALTH / HEALTH
N75R3755	CDW GOVERNMENT INC	7,556.27	+108.16	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3760	AMAZON.COM	19.87	+6.95	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3770	SCHOLASTIC MAGAZINES	981.32	+145.12	0117712510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
N75R3797	APEX AUDIO INC	8,090.59	+91.78	2115091085 6410	SPRINGBROOK MEASURE E 2016A / FURNITURE &
N75R3809	NASCO	42.51	+21.50	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3828	AMAZON.COM	120.66	+45.28	0116952110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R3899	AMAZON.COM	16.22	+7.62	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3907	AMAZON.COM	56.16	+9.70	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3919	AMAZON.COM	21.44	+8.12	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3920	AMAZON.COM	28.65	+8.40	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/04/2020

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<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75T0020	GO RENTALS	10,200.00	+3,500.00	0100504941 5816	FIELDTRIPS/TRANSP/SCH SPONSORD /

Fund 01 Total: 14,047.33

Fund 21 Total: 49,867.78

Fund 35 Total: -229,898.00

Total Amount of Change Orders: -165,982.89

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/04/2020

FROM 01/03/2020 TO 01/23/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/04/2020

FRO 01/03/2020 TO 01/23/2020

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/04/2020

FROM 01/03/2020 TO 01/23/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N44R0025	RUHNAU CLARKE ARCHITECTS	13,500.00	13,500.00	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
N44R0026	RUHNAU CLARKE ARCHITECTS	500.00	500.00	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
	Fund 01 Total:	14,000.00			
	Total Amount of Purchase Orders:	14,000.00			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/04/2020

FRO 01/03/2020 TO 01/23/2020

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/04/2020

FROM 01/03/2020 TO 01/23/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N41R0004	AJ FISTES CORPORATION	5,278.00	5,278.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
	Fund 01 Total:	5,278.00			
	Total Amount of Purchase Orders:	5,278.00			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/04/2020

FRO 01/03/2020 TO 01/23/2020

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE