

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/13/2016**

FROM 08/12/2016 TO 09/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0036	ABC SCHOOL EQUIPMENT INC	579.14	579.14	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0037	CDW GOVERNMENT INC	192.63	192.63	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0038	DELL MARKETING L P	534.49	534.49	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0039	ACT COMPUTER SERVICES INC	239.16	239.16	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0040	CDW GOVERNMENT INC	76.90	76.90	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0041	CDW GOVERNMENT INC	1,538.57	1,538.57	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0042	NAPA AUTO PARTS	1,100.00	1,100.00	1300568039 5630	CAFETERIA FOOD SERV / REPAIR
K75F0043	SHELF MASTER INC	230.57	230.57	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0044	P & R PAPER SUPPLY	160,000.00	160,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75F0045	CDW GOVERNMENT INC	2,637.19	2,637.19	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75M0001	3 WIRE	1,000.00	1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0002	3S CORPORATION	4,000.00	4,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
K75M0003	AAA ELECTRIC MOTOR SALES	18,000.00	18,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0004	ABOVE ALL NAMES CONSTRUCTION S	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0005	ACCO BRANDS USA	1,000.00	1,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
K75M0006	AC PRO	3,000.00	3,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0007	ADVANTAGE WEST GOVERNMENT PROD	5,000.00	5,000.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0011	ALLIED REFRIGERATION INC	2,000.00	2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0012	AMERICAN TIME & SIGNAL COMPANY	8,000.00	8,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0016	BATTERIESPLUS #440	5,000.00	5,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0017	BIG D FLOOR COVERINGS	1,000.00	1,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0018	BISHOP COMPANY	25,000.00	25,000.00	0100506181 4376	GROUND/M&O / MATERIALS/SUPPLIES
K75M0019	BRIDGER CONTROLS	2,000.00	2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING

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K75M0020	BROTHERS NURSERY INC	34,000.00	34,000.00	0100506181 4382	GROUNDS/M&O / GROUND UPKEEP
K75M0021	BSN SPORTS	10,000.00	3,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			7,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0022	C2 IMAGING	100.00	100.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0023	BISHOP COMPANY	25,000.00	25,000.00	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
K75M0027	CASE PARTS COMPANY	5,000.00	5,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0029	CINTAS CORPORATION NO. 2	2,000.00	2,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0030	COAST APPLIANCE PARTS COMPANY	1,500.00	1,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0032	COMMERCIAL AQUATIC SERVICES IN	62,000.00	62,000.00	0161006281 4379	PHS POOL/M&O / POOL
K75M0034	COMMERCIAL AQUATIC SERVICES IN	24,000.00	24,000.00	0160806281 4379	UHS POOL/M&O / POOL
K75M0036	COMMERCIAL AQUATIC SERVICES IN	62,000.00	62,000.00	0161206281 4379	WHS POOL/M&O / POOL
K75M0037	COMMERCIAL ROOFING SYSTEMS INC	45,000.00	45,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0040	CRAINCO INC	2,500.00	2,500.00	0100505381 5610	RESTRICTED M&O/M&O / RENTALS
K75M0041	DJ'S DOORS & SUPPLY INC	4,000.00	4,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
K75M0042	DIAMOND GLASS	12,000.00	12,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0043	DIXIE DIESEL & ELECTRIC	20,000.00	20,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0045	EAGLE PUMP SERVICES	3,200.00	3,200.00	0100506181 5630	GROUNDS/M&O / REPAIR
K75M0047	EL TORO RV INC	400.00	400.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0048	EMCOR SERVICE	15,000.00	15,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0049	EVOQUA WATER TECHNOLOGIES LLC	900.00	900.00	0100506281 5610	CUSTODIAL/M&O / RENTALS
K75M0050	EWING IRRIGATION PRODUCTS INC	75,000.00	75,000.00	0100506181 4383	GROUNDS/M&O / SPRINKLER
K75M0051	EXPRESS PIPE & SUPPLY	20,000.00	20,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
K75M0052	FEDERAL EXPRESS CORPORATION	100.00	100.00	0100505381 5905	RESTRICTED M&O/M&O / OUTSIDE
K75M0053	FROSTLINE INC	4,500.00	4,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR

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K75M0054	FULL COMPASS SYSTEMS LTD	5,000.00	5,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0055	G A SYSTEMS INC	2,000.00	2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0057	GARLAND COMPANY,THE	2,000.00	2,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
K75M0058	GEARY PACIFIC SUPPLY	10,000.00	10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0059	GLEN PRODUCTS INC	5,000.00	5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0061	GRAINGER	10,000.00	10,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0062	GRAINGER	5,000.00	5,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0063	GRAINGER	10,000.00	10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0064	GRAINGER	20,000.00	20,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0065	GRAYBAR ELECTRIC COMPANY INC	20,000.00	20,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0066	GRILLO FILTER SALES INC	65,000.00	65,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0067	HDS WHITE CAP CONST SUPPLY	3,000.00	3,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0068	HERITAGE FOOD SERVICE	8,000.00	8,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0069	HIRSCH PIPE & SUPPLY	5,000.00	5,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0070	HOME DEPOT	20,000.00	20,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0072	IMPERIAL SPRINKLER SUPPLY INC	20,000.00	20,000.00	0100506181 4383	GROUND/M&O / SPRINKLER
K75M0073	INDUSTRIAL ELECTRIC SERVICE	1,000.00	1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0074	INDUSTRIAL METAL SUPPLY COMPAN	9,000.00	9,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0075	IRVINE PIPE & SUPPLY	9,000.00	9,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0076	IRVINE PIPE & SUPPLY	75,000.00	60,000.00 15,000.00	0100505381 4373 0100505381 4401	RESTRICTED M&O/M&O / PLUMBING RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0077	JOHNSTONE SUPPLY	4,000.00	4,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0078	JOHNSTONE SUPPLY	55,000.00	55,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING

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K75M0080	L A GRINDING	200.00	200.00	0100504375 5630	PRINTING/CENTRAL SUPPORT / REPAIR
K75M0082	LIGHTING RESOURCES INC	5,000.00	5,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0083	MASTER WASH INC	5,000.00	5,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0084	MCMASTER-CARR SUPPLY COMPANY	40,000.00	40,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0085	MCMASTER-CARR SUPPLY COMPANY	30,000.00	30,000.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
K75M0086	MONTGOMERY HARDWARE COMPANY	86,000.00	86,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0088	NEXT LEVEL ELEVATOR INC	40,000.00	40,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0090	ONE STOP BINDERY	5,000.00	5,000.00	0100504375 5810	PRINTING/CENTRAL SUPPORT / SRVCS/CONTRACTS
K75M0091	ORANGE COUNTY FIRE PROTECTION	40,000.00	40,000.00	1400530881 5630	DEFERRED MAINTENANCE/PLUMBING / REPAIR
K75M0092	PAPE MATERIAL HANDLING INC	7,000.00	7,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0093	PILGRIM FENCE CO	20,000.00	20,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0094	CALIFORNIA PLUMBING PARTS	10,000.00	10,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
K75M0095	PRINGLES DRAPERIES & BLINDS	15,000.00	15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0096	PRUDENTIAL OVERALL SUPPLY	65,000.00	65,000.00	0100505381 5550	RESTRICTED M&O/M&O / LAUNDRY SERVICE
K75M0097	REFRIGERATION SUPPLIES DISTRIB	7,000.00	7,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
K75M0098	REFRIGERATION SUPPLIES DISTRIB	25,000.00	25,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0099	REGENCY LIGHTING	30,000.00	30,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0100	R M SYSTEMS	15,000.00	15,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0102	ROUTLEY ENTERPRISES	5,000.00	5,000.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0103	RUFF'S SAW SERVICE	600.00	600.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0104	RUSSELL SIGLER INC	50,000.00	50,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0105	SCHOOLDUDE.COM	47,874.68	19,369.63	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
			17,108.55	0100506550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
			11,396.50	0100558581 5810	CA CLEAN ENERGY PROP39/M&O /

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K75M0106	SHAMROCK SUPPLY COMPANY	35,000.00	35,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0107	SHERWIN-WILLIAMS CO	10,000.00	10,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
K75M0108	SIERRA SPRINGS DS WATERS OF AM	750.00	750.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
K75M0109	SIGN A RAMA	10,000.00	10,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0110	SIMPLIT PARTNERS	25,000.00	25,000.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
K75M0111	SIMS ORANGE WELDING SUPPLY	2,000.00	2,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0112	SMART & FINAL	2,000.00	2,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0113	SMITH PIPE & SUPPLY INC	4,000.00	4,000.00	0100506181 4383	GROUND/M&O / SPRINKLER
K75M0114	SOUTHERN CALIFORNIA IRON SUPPL	10,000.00	10,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0115	SOUTHWEST SCHOOL AND OFFICE SU	10,000.00	10,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0116	STOVER SEED COMPANY	49,500.00	49,500.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
K75M0118	TECTA AMERICA	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0119	THERMAL IDENTIFICATION TECHNOL	20,000.00	20,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0120	TIERRA VERDE INDUSTRIES	3,000.00	3,000.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
K75M0121	TRAFFIC MANAGEMENT INC.	15,000.00	15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0122	TRANE	10,000.00	10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0123	TURI DOOR SYSTEMS INC	5,000.00	5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0124	TUSTIN AWARDS INC	3,000.00	3,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0125	US AIR CONDITIONING DISTRIBUTO	8,000.00	8,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0126	ULINE	25,000.00	25,000.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
K75M0127	UNITED RENTALS INC	6,000.00	5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
			1,000.00	0100505381 5610	RESTRICTED M&O/M&O / RENTALS
K75M0128	UNITED WATER WORKS INC	2,500.00	2,500.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0130	VERITIV OPERATING COMPANY	35,000.00	35,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK

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K75M0131	VERITIV OPERATING COMPANY	35,000.00	35,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
K75M0136	VERTICAL SYSTEMS LLC	10,000.00	10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0137	VILLAGE NURSERY	750.00	750.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
K75M0138	VIRAMONTES EXPRESS	18,000.00	18,000.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
K75M0139	VISTA PAINT CORPORATION	30,000.00	30,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
K75M0140	VORTEX INDUSTRIES INC	12,000.00	12,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0141	WALTERS WHOLESALE ELECTRIC COM	44,000.00	44,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0142	WEST COAST ARBORISTS INC	20,000.00	20,000.00	0100506181 5810	GROUND/M&O / SRVCS/CONTRACTS
K75M0143	WEST-LITE SUPPLY COMPANY INC	46,000.00	46,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0144	WILCO SUPPLY	30,000.00	30,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0145	WORLDWIDE RECOVERY SYSTEMS INC	1,500.00	1,500.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0146	XEROX CORPORATION	202,234.78	202,234.78	0100504375 5620	PRINTING/CENTRAL SUPPORT / LEASES
K75M0147	XEROX CORPORATION	3,307.00	3,307.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
K75M0154	EL TORO RV INC	1,000.00	1,000.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0155	FACTORY MOTOR PARTS COMPANY	12,800.00	12,800.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0156	JACOBSEN WEST	2,500.00	2,500.00	0100506181 4381	GROUND/M&O / MOWER
K75M0157	LAGUNA MUFFLER SERVICE	500.00	500.00	0100506381 5630	SECURITY/M&O / REPAIR
K75M0158	LAKIN TIRE WEST INC	500.00	500.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0159	ORANGE COUNTY AUTO PARTS	15,000.00	15,000.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0160	PARKHOUSE TIRE INC	14,700.00	14,700.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0161	PARKWAY LAWNMOWER SHOP	1,800.00	1,800.00	0100506181 4381	GROUND/M&O / MOWER
K75M0162	PURRFECT AUTO SERVICE	2,835.00	2,835.00	0100506181 5630	GROUND/M&O / REPAIR
K75M0163	QUALITY STEREO	2,000.00	2,000.00	0100506181 5630	GROUND/M&O / REPAIR

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K75M0164	RJ'S PAINT & BODY SHOP	8,000.00	8,000.00	0100506181 5630	GROUNDS/M&O / REPAIR
K75M0165	REDNECK TRAILER SUPPLIES	2,000.00	2,000.00	0100506181 4371	GROUNDS/M&O / VEHICLES
K75M0166	SIMPSON CHEVROLET OF GARDEN GR	2,500.00	2,500.00	0100506181 4371	GROUNDS/M&O / VEHICLES
K75M0168	STOTZ EQUIPMENT	2,500.00	2,500.00	0100506181 4381	GROUNDS/M&O / MOWER
K75M0169	TURF STAR INC	2,500.00	2,500.00	0100506181 4381	GROUNDS/M&O / MOWER
K75M0170	TURF TIRE DISTRIBUTORS	1,000.00	1,000.00	0100506181 4381	GROUNDS/M&O / MOWER
K75M0172	FLOOR TECH AMERICA INC	10,000.00	10,000.00	1400530481 5630	DEF MAINTENANCE/FLOOR COVERING / REPAIR
K75M0173	KYA SERVICES LLC	5,000.00	5,000.00	1400530481 4376	DEF MAINTENANCE/FLOOR COVERING /
K75M0198	TODD PIPE AND SUPPLY LLC	20,000.00	20,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
K75M0237	UNIVERSAL ASPHALT COMPANY INC	22,111.00	22,111.00	0150403785 6170	RESTRICTD MAINT RIMD/FAC&ACQ / LAND
K75M0238	UNIVERSAL ASPHALT COMPANY INC	23,831.60	23,831.60	0115403785 6170	RESTRICTD MAINT RIMD/FAC&ACQ / LAND
K75M0250	DIVERSIFIED THERMAL SERVICES I	16,840.00	16,840.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0251	CALIFORNIA ENVIRONMENTAL CARE	7,000.00	7,000.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0252	SUN PAC CONTAINERS	595.00	595.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0254	INFOTRAC INC	225.00	225.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0255	MITCHELL 1	1,456.92	1,456.92	0100505381 4370	RESTRICTED M&O/M&O / SOFTWARE
K75M0258	THOMAS GRAY & ASSOCIATES INC	5,380.00	5,380.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0262	ORANGE COUNTY FIRE PROTECTION	27,863.92	27,863.92	1400530885 6210	DEFERD MAINT/PLUMBING/FAC&ACQ / BLDGS &
K75M0264	ULINE	5,978.02	5,978.02	1400531181 4401	DEFERRED MAINT/WALL SYSTEMS /
K75M0265	B & M LAWN & GARDEN CENTER	11,625.61	11,625.61	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
K75M0267	ARMOR FENCE CONCEPTS INC	17,459.00	17,459.00	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0268	PARKWAY LAWNMOWER SHOP	3,775.98	3,212.88	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
			563.10	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
K75M0271	KAR CONSTRUCTION INC	3,300.00	3,300.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

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K75M0272	BSN SPORTS	7,930.52	7,930.52	0160206550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0273	FLOOR TECH AMERICA INC	11,766.55	11,766.55	1461230481 5630	WOODBIDGE/FLOOR COVERING / REPAIR
K75M0274	TC BUILDERS INC	21,500.00	21,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0276	TAYLOR TENNIS COURTS INC	2,743.00	2,743.00	0160203781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
K75M0278	A-G SOD FARMS INC	365.79	365.79	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
K75M0279	ABOVE ALL NAMES CONSTRUCTION S	5,196.25	5,196.25	0114603781 5630	RESTRCTD MAINTENANCE RIMD/M&O / REPAIR
K75M0280	APPLE VALLEY COMMUNICATIONS	5,000.00	5,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0281	HEALTHY BUILDINGS INTERNATIONAL	21,000.00	21,000.00	0100558581 5810	CA CLEAN ENERGY PROP39/M&O /
K75M0285	DITCH WITCH SOUTHERN CALIFORNI	19,406.85	19,406.85	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
K75M0286	SPORTS FIELD SERVICES	1,000.00	1,000.00	0100506181 5630	GROUNDS/M&O / REPAIR
K75M0287	LAREW PAPER SOURCE	290.00	290.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0290	UNIVERSAL ASPHALT COMPANY INC	37,091.00	37,091.00	1451230785 6170	SIERRA VISTA/PAVING / LAND IMPROVEMENTS
K75M0291	UNIVERSAL ASPHALT COMPANY INC	36,601.00	36,601.00	0151203785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
K75M0296	ABOVE ALL NAMES CONSTRUCTION S	9,210.00	9,210.00	0115603781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
K75M0297	ABOVE ALL NAMES CONSTRUCTION S	7,716.50	7,716.50	0111003781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
K75R1067	AT&T MOBILITY	500.00	500.00	0100910477 5910	INFORMTN SRVCS/DATA PROCESSING / PAGERS,
K75R1225	FLINN SCIENTIFIC INC	3,478.83	3,478.83	0161212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1226	AMAZON.COM	155.39	155.39	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R1227	DELL MARKETING L P	1,924.82	1,924.82	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1228	CDW GOVERNMENT INC	891.00	891.00	0100949410 4401	EDUCATION TECHNOLOGY/INSTR /
K75R1229	TROXELL COMMUNICATIONS INC	7,094.56	7,094.56	0100949410 4401	EDUCATION TECHNOLOGY/INSTR /
K75R1230	CDW GOVERNMENT INC	647.14	647.14	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
K75R1231	CDW GOVERNMENT INC	12,500.00	12,500.00	0100958710 5831	CTE INCENTIVE GRANT/INSTR / SOFTWARE



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K75R1232	APPLE INC	5,546.40	5,546.40	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
K75R1233	B & H PHOTO-VIDEO INC	382.32	382.32	0160212510 4313	LCFF BASE/INSTR / MEDIA
K75R1234	AMAZON.COM	948.94	948.94	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1235	OLIVIER'S SILKSCREEN & EMBROID	8,618.67	8,618.67	0160070010 4315	GIFTS/INSTR / P.E.
K75R1236	BARNES & NOBLE INC	38.83	38.83	0100913220 4305	ELEM SCIENCE/SUPVR INSTR / OFFICE
K75R1237	AMAZON.COM	723.49	723.49	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1238	AMAZON.COM	1,241.89	1,241.89	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1239	DELL MARKETING L P	177.43	177.43	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R1240	CDW GOVERNMENT INC	828.40	828.40	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1241	OFFICE DEPOT	750.00	750.00	0116012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1242	MONOPRICE INC	330.15	330.15	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1243	SCHOLASTIC MAGAZINES	1,000.00	1,000.00	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1244	TIME FOR KIDS INC	825.00	825.00	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1245	SCHOOL MATE	1,500.12	1,500.12	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1246	IMAGE 2000	1,521.60	1,521.60	0116012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R1247	ACT COMPUTER SERVICES INC	239.16	239.16	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1248	CDW GOVERNMENT INC	1,573.37	1,573.37	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1249	CDW GOVERNMENT INC	115.20	115.20	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1250	PLIXER INTERNATIONAL	1,438.00	1,438.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R1251	CDW GOVERNMENT INC	36.62	36.62	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1252	RAPTOR TECHNOLOGIES LLC	534.60	534.60	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1253	DELL MARKETING L P	1,166.10	1,166.10	0102562330 4401	GUIDANCE PROGRAM/GUIDE&COUNSLG /
K75R1254	OFFICE DEPOT	2,000.00	2,000.00	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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K75R1255	MONOPRICE INC	99.98	99.98	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1256	PARKWAY LAWMOWER SHOP	3,919.30	3,919.30	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1257	JIM'S MUSIC CENTER INC	10,997.41	10,997.41	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1258	CDW GOVERNMENT INC	199.09	199.09	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1259	FLINN SCIENTIFIC INC	21,213.67	21,213.67	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1260	CHEFS TOYS ADVANTAGE	1,152.12	1,152.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1261	B & H PHOTO-VIDEO INC	9,030.87	9,030.87	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1262	ADVANTAGE WEST GOVERNMENT PROD	42,858.99	42,858.99	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1263	ADVANTAGE WEST GOVERNMENT PROD	39,940.55	39,940.55	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1264	OPTIMA INC	1,618.54	1,618.54	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1265	HANDWRITING WITHOUT TEARS	1,575.72	1,575.72	0115452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1266	CDW GOVERNMENT INC	578.45	578.45	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1267	AMAZON.COM	52.91	52.91	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1268	BLICK ART MATERIALS	600.00	600.00	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
K75R1269	BLICK ART MATERIALS	1,000.00	1,000.00	0160012510 4302	LCFF BASE/INSTR / ART
K75R1270	CSM CONSULTING INC	18,000.00	18,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R1271	NATIONAL GEOGRAPHIC SOCIETY	787.32	787.32	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1272	OFFICE DEPOT	2,000.00	2,000.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1273	CDW GOVERNMENT INC	2,324.70	2,324.70	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1274	BLICK ART MATERIALS	1,721.42	1,721.42	0160212510 4341	LCFF BASE/INSTR / VISUAL ARTS
K75R1275	APPLE INC	2,105.95	2,105.95	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1276	EDUCATORS PUBLISHING SERVICE	4,895.10	1,698.30	0115452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
			3,196.80	0115452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R1277	BAY ACTUARIAL CONSULTANTS	4,600.00	4,600.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS

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K75R1278	CDW GOVERNMENT INC	294.43	294.43	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1279	DELL MARKETING L P	1,933.20	1,933.20	0110212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1280	EDUCATORS PUBLISHING SERVICE	386.16	386.16	0111052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1281	APPLE INC	500.00	500.00	0111012510 4370	LCFF BASE/INSTR / SOFTWARE
K75R1282	OFFICE DEPOT	91.08	91.08	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1283	HOUGHTON MIFFLIN HARCOURT PUBL	2,268.00	2,268.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1284	CDW GOVERNMENT INC	303.78	303.78	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1285	EDUCATORS PUBLISHING SERVICE	1,760.45	1,760.45	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1286	MCMASTER-CARR SUPPLY COMPANY	1,541.14	1,541.14	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1287	AMAZON.COM	364.37	364.37	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R1288	APPLE INC	31.32	31.32	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1289	LASER DEPOT USA	16,405.20	16,405.20	0160873110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
K75R1290	OFFICE DEPOT	430.92	430.92	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
K75R1291	OFFICE DEPOT	500.00	500.00	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1292	AMAZON.COM	124.16	124.16	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
K75R1293	AMAZON.COM	213.78	213.78	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1294	NICK RAIL MUSIC INC	2,323.08	2,323.08	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1295	AMAZON.COM	177.72	177.72	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
K75R1296	CDW GOVERNMENT INC	874.89	874.89	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
K75R1297	RAPTOR TECHNOLOGIES LLC	17,280.00	17,280.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R1298	APPLE INC	6,500.00	6,500.00	0101774510 4370	MANDTD/COMMON CORE/INSTR / SOFTWARE
K75R1299	AMAZON.COM	547.57	547.57	0114570026 4210	GIFTS/MEDIA/LIBRARY/TECHNOLOGY / BOOKS OTH
K75R1300	RAPTOR TECHNOLOGIES LLC	1,732.00	1,732.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /

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K75R1301	AMAZON.COM	137.54	137.54	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
K75R1302	OFFICE DEPOT	97.46	97.46	0160873110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R1303	ELLISON EDUCATIONAL EQUIPMENT	22.63	22.63	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1304	NASCO	377.35	377.35	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R1305	DELL MARKETING L P	226.79	226.79	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1306	LAKESHORE LEARNING MATERIALS	160.92	160.92	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1307	BLICK ART MATERIALS	171.63	171.63	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R1308	CDW GOVERNMENT INC	1,576.97	1,576.97	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1309	POSTMASTER	3,724.00	3,724.00	0102483035 5905	PROGRAM EVALUATION/PUPIL SERV / OUTSIDE
K75R1310	SOCIAL STUDIES SCHOOL SERVICE	1,978.56	1,978.56	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R1311	NATIONAL SEATING AND MOBILITY	10,761.88	10,761.88	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R1312	SANTOMIERI SYSTEMS	5,000.00	5,000.00	0100910477 5811	INFORMTN SRVCS/DATA PROCESSING /
K75R1313	AMAZON.COM	540.00	540.00	0161212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1314	APPLE INC	844.56	844.56	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1315	DELL MARKETING L P	2,195.73	2,195.73	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1316	DELL MARKETING L P	2,387.88	2,387.88	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R1317	BRAINPOP.COM LLC	1,350.00	1,350.00	0116012510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R1318	LAKESHORE LEARNING MATERIALS	686.88	686.88	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1319	FOLLETT LIBRARY RESOURCES	3,355.60	3,355.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1320	SCHOOL HEALTH CORPORATION	2,229.27	2,229.27	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1321	FULL COMPASS SYSTEMS LTD	17,361.51	17,361.51	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1322	CDW GOVERNMENT INC	125.47	125.47	0161012510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R1323	OFFICE DEPOT	347.68	347.68	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES

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K75R1324	AMAZON.COM	28.06	28.06	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
K75R1325	POSTMASTER	10,355.04	10,355.04	0102411510 5905	CA HIGH SCHOOL EXIT EXAM/INSTR / OUTSIDE
K75R1326	DAZIAN FABRICS	169.36	169.36	0100958720 4305	CTE INCENTIVE GT/SUPV INSTR / OFFICE
K75R1327	AMAZON.COM	54.27	54.27	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1328	LAKESHORE LEARNING MATERIALS	1,419.27	1,419.27	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1329	J W PEPPER OF LOS ANGELES	174.96	174.96	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1330	HAYNEEDLE INC	682.56	682.56	0150170027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R1331	CDW GOVERNMENT INC	211.39	211.39	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1332	AMAZON.COM	800.00	800.00	0161270010 4319	GIFTS/INSTR / COUNSELING
K75R1333	BLICK ART MATERIALS	1,190.97	1,190.97	0150170010 4302	GIFTS/INSTR / ART
K75R1334	FLOCABULARY LLC	1,728.00	1,728.00	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R1335	MUSICIAN'S FRIEND INC	51.84	51.84	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1336	EDUCATORS PUBLISHING SERVICE	841.21	841.21	0112452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1337	PEARSON	1,400.60	1,400.60	0115052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R1338	CULVER NEWLIN INC	1,224.72	408.24	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			816.48	0150112527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1339	CDW GOVERNMENT INC	822.23	822.23	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1340	READ NATURALLY	1,078.38	1,078.38	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R1341	ULINE	1,393.20	1,393.20	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1342	PEOPLES EDUCATION	883.87	883.87	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1343	APPLE INC	8,143.20	8,143.20	0111670110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1344	DELL MARKETING L P	8,965.02	8,965.02	0111670110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1345	OFFICE DEPOT	680.63	680.63	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
K75R1346	CDW GOVERNMENT INC	3,487.05	3,487.05	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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K75R1347	EDUCATIONAL INSIGHTS INC	215.98	215.98	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1348	LINDAMOOD BELL LEARNING PROCES	14,596.00	14,596.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1349	OFFICE DEPOT	1,500.00	1,500.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1350	TREETOP PUBLISHING	469.26	469.26	0116670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1351	SKETCHFORSCHOOLS PUBLISHING IN	225.50	225.50	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R1352	CDW GOVERNMENT INC	54.01	54.01	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1353	CDW GOVERNMENT INC	583.20	583.20	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1354	ACT COMPUTER SERVICES INC	289.22	289.22	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1355	LAMINATION DEPOT INC	415.13	415.13	0100911126 4301	PROF RESOURCE/INSTR MEDIA / PUPIL SUPPLIES
K75R1356	US GAMES	12,113.00	12,113.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1357	CDW GOVERNMENT INC	10,427.64	10,427.64	4000980585 4401	TECH INFRASTRUCTURE UPDATE/FAC /
K75R1358	GOPHER SPORT	2,961.39	2,961.39	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1359	APPERSON	469.80	469.80	0160012510 4312	LCFF BASE/INSTR / MATH
K75R1360	CULVER NEWLIN INC	4,008.31	4,008.31	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1361	PEARSON EDUCATION	4,515.97	4,515.97	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
K75R1362	AMAZON.COM	400.00	400.00	0150470010 4324	GIFTS/INSTR / CRAFTS
K75R1363	SOUTHERN CALIFORNIA EDISON COM	20,000.00	20,000.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
K75R1364	ECHO1612 INC	2,028.92	2,028.92	0160870010 4327	GIFTS/INSTR / WOODSHOP
K75R1365	WELLS FARGO BANK	180,000.00	180,000.00	0190009072 5620	DISTRICT LEVEL/ADMIN / LEASES
K75R1366	SAN JOAQUIN COUNTY OFFICE OF E	740.00	740.00	0101755224 5210	SP ED/MASTER PLAN/INSTR SUPVSN / TRAVEL &
K75R1367	2010 OFFICE FURNITURE INC	664.85	664.85	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
K75R1368	APPERSON	177.66	177.66	0160012510 4328	LCFF BASE/INSTR / ENGLISH
K75R1369	IMAGE 2000	1,061.64	1,061.64	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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K75R1370	CDW GOVERNMENT INC	76,327.47	76,327.47	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R1371	AMAZON.COM	852.83	852.83	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1372	FLINN SCIENTIFIC INC	148.39	148.39	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1373	CDW GOVERNMENT INC	1,250.00	1,250.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1374	C2 IMAGING	10.71	10.71	0117070081 6410	GIFTS/M&O / FURNITURE & EQUIPMENT
K75R1375	APPLE INC	4,071.60	4,071.60	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1376	ELLISON EDUCATIONAL EQUIPMENT	302.10	302.10	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
K75R1377	DELL MARKETING L P	689.04	689.04	0110212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1378	OFFICE DEPOT	71.26	71.26	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R1379	OFFICE DEPOT	735.45	735.45	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R1380	COMMUNITY PLAYTHINGS - RIFTON	1,653.21	1,653.21	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R1381	B & H PHOTO-VIDEO INC	2,803.68	2,803.68	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1382	APPLE INC	8,629.44	8,629.44	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1383	CAROLINA BIOLOGICAL SUPPLY	3,470.04	3,470.04	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1384	SCHOOL OUTFITTERS LLC	1,322.70	1,322.70	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
K75R1385	TABLEAU SOFTWARE INC	5,250.00	5,250.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R1386	CULVER NEWLIN INC	4,934.52	1,853.28	0116616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			3,081.24	0116616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1387	GBC	476.06	476.06	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1388	LITERABLY	819.72	819.72	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1389	OFFICE DEPOT	719.33	719.33	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1390	SOUTHWEST SCHOOL AND OFFICE SU	86.39	86.39	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1391	CDW GOVERNMENT INC	67.83	67.83	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1392	AMAZON.COM	3,000.00	3,000.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R1393	AMAZON.COM	41.81	41.81	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1394	ROCHESTER 100 INC	129.60	129.60	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1395	SCHOLASTIC BOOK CLUBS INC	429.25	429.25	0113612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R1396	DELL MARKETING L P	41,720.51	23,348.72 18,371.79	0100949426 4401 0160870010 4401	EDUC TECHNOLOGY/TECH&MEDIA / GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1397	OFFICE DEPOT	1,437.72	1,081.04 356.68	0160870010 4313 0160870010 4317	GIFTS/INSTR / MEDIA GIFTS/INSTR / SCIENCE
K75R1398	DELL MARKETING L P	607.39	607.39	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R1399	SAN JOAQUIN COUNTY OFFICE OF E	4,958.17	4,958.17	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
K75R1400	OFFICE DEPOT	308.27	308.27	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1401	CONCEPTS SCHOOL AND OFFICE FUR	20,736.00	20,736.00	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1402	OFFICE DEPOT	136.77	136.77	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1403	BARNES & NOBLE INC	646.70	646.70	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1404	WEIGHT WATCHERS NORTH AMERICA	15,000.00	15,000.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
K75R1405	OFFICE DEPOT	1,013.42	1,013.42	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1406	BEACH FITNESS INC	12,000.00	12,000.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
K75R1407	LAKESHORE LEARNING MATERIALS	69.38	69.38	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R1408	CENGAGE LEARNING	1,067.31	1,067.31	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R1409	SCHOLASTIC INCORPORATED	484.60	484.60	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R1410	AARDVARK CLAY & SUPPLIES INC	500.00	500.00	0152070010 4302	GIFTS/INSTR / ART
K75R1411	AMAZON.COM	1,000.00	1,000.00	0161012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1412	OFFICE DEPOT	2,000.00	2,000.00	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1413	VARIDESK LLC	853.20	853.20	1100514027 4305	ADULT ED/SCHOOL ADMIN / OFFICE
K75R1414	J W PEPPER OF LOS ANGELES	2,000.00	2,000.00	0151270010 4314	GIFTS/INSTR / MUSIC



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K75R1415	STAPLES CONTRACT AND COMMERCIA	500.00	500.00	0160012510 4307	LCFF BASE/INSTR / DRAMA
K75R1416	ACCREDITING COMMISSION	172.80	172.80	0161002627 5310	WASC ACCREDITATION/SCHL ADMIN / DUES &
K75R1417	STAPLES CONTRACT AND COMMERCIA	300.00	300.00	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R1418	TOSHIBA BUSINESS SOLUTIONS	572.40	572.40	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1419	BLICK ART MATERIALS	1,100.00	1,100.00	0160012510 4338	LCFF BASE/INSTR / CERAMICS
K75R1420	CDW GOVERNMENT INC	1,210.93	1,210.93	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1421	AARDVARK CLAY & SUPPLIES INC	684.61	684.61	0160012510 4338	LCFF BASE/INSTR / CERAMICS
K75R1422	HENRY SCHEIN INC	266.11	266.11	0160070010 4339	GIFTS/INSTR / ATHLETICS
K75R1423	SIMS ORANGE WELDING SUPPLY	120.00	120.00	0160012510 4323	LCFF BASE/INSTR / AUTO SHOP
K75R1424	NASCO	748.64	748.64	0151270010 4302	GIFTS/INSTR / ART
K75R1425	OFFICE DEPOT	68.25	68.25	0151270010 4302	GIFTS/INSTR / ART
K75R1426	CDW GOVERNMENT INC	1,999.09	1,999.09	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1427	CAROLINA BIOLOGICAL SUPPLY	4,694.69	4,694.69	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1428	CDW GOVERNMENT INC	256.58	256.58	0151212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1429	CAROLINA BIOLOGICAL SUPPLY	1,145.83	1,145.83	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1430	OFFICE DEPOT	183.50	183.50	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1431	DELL MARKETING L P	65.77	65.77	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R1432	STOTZ EQUIPMENT	17,195.76	17,195.76	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1433	DON JOHNSTON INCORPORATED	2,327.62	2,327.62	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
K75R1434	CASE & SONS CONSTRUCTION INC	9,494.00	9,494.00	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1435	DEMCO INC	434.33	434.33	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1436	THINKING MAPS INC	291.60	291.60	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1437	OFFICE DEPOT	2,500.00	2,500.00	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R1438	SCHOOL SAVERS	18,673.20	18,673.20	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1439	CULVER NEWLIN INC	2,219.34	728.94	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			1,490.40	0150112527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1440	GOPHER SPORT	4,683.93	4,683.93	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1441	ACT COMPUTER SERVICES INC	239.16	239.16	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1442	CDW GOVERNMENT INC	36.62	36.62	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1443	CDW GOVERNMENT INC	113.40	113.40	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1444	CULVER NEWLIN INC	47,574.78	47,574.78	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
K75R1445	CREATIVE ATHLETICS	236.00	236.00	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1446	POWER SYSTEMS	1,542.09	1,542.09	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1447	RDM ELECTRIC CO INC	6,188.00	6,188.00	2500565085 5601	CAP FAC FUND/FACILITIES / NON-CAPTLZD
K75R1448	JIM'S MUSIC CENTER INC	3,438.72	3,438.72	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1449	OFFICE DEPOT	500.00	500.00	0160870010 4339	GIFTS/INSTR / ATHLETICS
K75R1450	BSN SPORTS	3,590.95	3,590.95	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1451	MONOPRICE INC	48.87	48.87	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1452	CDW GOVERNMENT INC	124.20	124.20	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1453	RAPTOR TECHNOLOGIES LLC	534.60	534.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1454	ULINE	2,190.22	160.90	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			2,029.32	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1455	AMAZON.COM	258.98	258.98	0150813810 4210	LCFF SUPPL FR-FY-EL/INSTR / BOOKS OTH INSTR
K75R1456	AMAZON.COM	182.52	182.52	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1457	CAROLINA BIOLOGICAL SUPPLY	1,894.81	1,894.81	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1458	OFFICE DEPOT	193.31	193.31	0101755219 4305	SPED MASTER PLN/OTHR SPEC INST / OFFICE
K75R1459	AMAZON.COM	86.74	86.74	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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K75R1460	VOYAGER LEARNING	430.92	430.92	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1461	SMART & FINAL	1,000.00	1,000.00	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
K75R1462	CAROLINA BIOLOGICAL SUPPLY	184.84	184.84	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R1463	CAROLINA BIOLOGICAL SUPPLY	533.34	533.34	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R1464	SUPPLY SOLUTIONS	419.69	419.69	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1465	APPLE INC	599.32	599.32	0100916320 4401	ELA/SOCIAL STUDIES/INSTR SUPVN /
K75R1466	CDW GOVERNMENT INC	648.00	648.00	0160070010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1467	ARBOR SCIENTIFIC	156.60	156.60	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1468	DELL MARKETING L P	32,745.99	32,745.99	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1469	SADDLEBACK GOLF CARS	20,250.00	20,250.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1470	CDW GOVERNMENT INC	370.51	370.51	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1471	BSN SPORTS	3,878.28	3,878.28	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1472	BSN SPORTS	15,499.66	15,499.66	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1473	NEW MANAGEMENT	194.20	194.20	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1474	BSN SPORTS	2,682.72	2,682.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1475	BSN SPORTS	2,037.96	2,037.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1476	BSN SPORTS	10,695.06	10,695.06	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1477	FLINN SCIENTIFIC INC	597.20	597.20	0160812510 4317	LCFF BASE/INSTR / SCIENCE
K75R1478	CDW GOVERNMENT INC	622.75	622.75	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1479	OFFICE DEPOT	500.00	500.00	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1480	MONOPRICE INC	215.45	215.45	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R1481	CULVER NEWLIN INC	2,249.86	2,249.86	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R1482	DELL MARKETING L P	1,932.72	1,932.72	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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K75R1483	CDW GOVERNMENT INC	201.69	201.69	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
K75R1484	VERIZON WIRELESS	700.00	700.00	0100910477 5910	INFORMTN SRVCS/DATA PROCESSING / PAGERS,
K75R1485	SMART & FINAL	1,080.00	1,080.00	0161012527 4326	LCFF BASE/SCHOOL ADMIN / FOOD
K75R1486	RESEARCH PRESS	57.00	57.00	0100914424 4210	MENTAL HEALTH/STAFF DEVLPMNT / BOOKS OTH
K75R1487	DELL MARKETING L P	52,316.12	52,316.12	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1488	VARIDESK LLC	534.60	534.60	0100904120 4401	DO SUPPORT SRVCS/SUPV INSTR / NON-CAPITALIZE
K75R1489	JUNIOR LIBRARY GUILD	1,091.89	1,091.89	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1490	HERNANDEZ STUDIO PRODUCTIONS	9,881.95	8,154.00	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			1,727.95	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1491	IMAGINATION PLAYGROUND LLC	20,996.28	10,222.20	0111270110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
			10,774.08	0111270110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1492	OFFICE DEPOT	2,900.00	1,000.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			900.00	0114212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			1,000.00	0114270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1493	CDW GOVERNMENT INC	9,628.10	9,628.10	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1494	ACT COMPUTER SERVICES INC	11,212.37	7,768.22	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			3,444.15	0116970010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1495	CDW GOVERNMENT INC	2,673.00	2,673.00	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1496	CURRICULUM ASSOCIATES INC	182.52	182.52	0110252110 4210	LOTTERY INSTR MATERIALS/INSTRU / BOOKS OTH
K75R1497	BARNES & NOBLE INC	27.60	27.60	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1498	DELL MARKETING L P	27,637.59	27,637.59	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1499	CULVER NEWLIN INC	12,235.92	12,235.92	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
K75R1500	BRAINPOP.COM LLC	2,295.00	2,295.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1501	IXL MATH	2,588.00	2,588.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1502	LEARNING A-Z	6,424.10	6,424.10	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS

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K75R1503	DELL MARKETING L P	20,313.95	20,313.95	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1504	CDW GOVERNMENT INC	891.00	891.00	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1505	CDW GOVERNMENT INC	210.60	210.60	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1506	APPLE INC	412.32	412.32	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1507	CDW GOVERNMENT INC	3,564.00	3,564.00	0117470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1508	CONTEMPORARY SERVICES CORPORAT	5,750.00	5,750.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSOR /
K75R1509	CDW GOVERNMENT INC	1,367.97	1,367.97	0102562330 4401	GUIDANCE PROGRAM/GUIDE&COUNSLG /
K75R1510	FLINN SCIENTIFIC INC	319.36	319.36	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1511	WONDER WORKSHOP INC	3,477.39	3,477.39	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1512	APPLE INC	4,947.84	4,947.84	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1513	BLUE VIOLET NETWORKS	43.20	43.20	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75R1514	SPHERO INC	1,652.36	1,652.36	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1515	PEARSON DIGITAL LEARNING	3,749.10	3,749.10	0160213710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
K75R1516	IRVINE PUBLIC SCHOOLS FOUNDATI	332.64	190.08 142.56	0150812510 4314 0150870010 4314	LCFF BASE/INSTR / MUSIC GIFTS/INSTR / MUSIC
K75R1517	BARNES & NOBLE INC	1,683.18	1,683.18	0161070010 4313	GIFTS/INSTR / MEDIA
K75R1518	LAKESHORE LEARNING MATERIALS	371.42	43.19 249.40 78.83	0101855410 4301 1202724510 4301 1202766810 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES STATE PRESCHOOL/INSTR / PUPIL SUPPLIES ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
K75R1519	HART,JEFF AND JULIE	32,000.00	32,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1520	IM, EDWARD	3,650.00	3,650.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1521	LAW OFFICES OF CINDY A BRINING	1,650.00	1,650.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1522	THURLOW, BRETT AND HEATHER	7,000.00	7,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1523	TIMOTHY A ADAMS AND ASSOCIATES	8,000.00	8,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

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K75R1524	AUGUSTIN EGELSEE LLP CLIENT TR	7,500.00	7,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1525	SELOGIE AND BRETT LLP	6,500.00	6,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1526	JASON BAKER AND RACHEL FENNING	10,620.00	10,620.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R1527	GOODWILL INDUSTRIES OF ORANGE	4,720.00	4,720.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1528	PROFESSIONAL TUTORS OF AMERICA	9,800.00	9,800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1529	ROZENBERG, ABBY M	1,870.00	1,870.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1530	STEPPING STONES THERAPY INC	1,800.00	1,800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1531	GRAINGER	7.87	7.87	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1532	CONTEMPORARY SERVICES CORPORAT	6,325.00	6,325.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSOR /
K75R1533	DELL MARKETING L P	226.79	226.79	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1534	DELL MARKETING L P	10,236.15	10,236.15	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
K75R1535	NEW MANAGEMENT	623.70	623.70	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1536	IRVINE RANCH OUTDOOR EDUCATION	38,232.00	38,232.00	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
K75R1537	KANKAKEE SPIKEBALL INC	403.80	403.80	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1538	PLATINUM PARKING MANAGEMENT LL	9,500.00	9,500.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSOR /
K75R1539	GOPHER SPORT	186.57	186.57	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1540	LAMINATION DEPOT INC	302.25	302.25	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1541	RESILIENT COMMUNICATIONS	9,641.13	9,641.13	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R1542	AMAZON.COM	5,836.74	5,836.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1543	IPSWITCH INC	3,775.50	3,775.50	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
K75R1544	CULVER NEWLIN INC	2,506.59	413.23	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
			2,093.36	0100910320 4401	CURRICULUM COORD/SUPV INS / NON-CAPITALIZED
K75R1545	IMAGE 2000	2,268.00	2,268.00	0151612510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R1546	ACT COMPUTER SERVICES INC	222.48	222.48	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE

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K75R1547	CDW GOVERNMENT INC	409.13	409.13	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
K75R1548	OFFICE DEPOT	181.60	76.22	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			91.35	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			14.03	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
K75R1549	4IMPRINT INC	582.94	582.94	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1550	PLATINUM PARKING MANAGEMENT LL	2,675.00	2,675.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /
K75R1551	ORANGE COUNTY HEALTH CARE AGEN	1,441.00	1,441.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R1552	SOUTH COAST AQMD	709.72	709.72	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R1553	SOUTH COAST AQMD	124.35	124.35	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R1554	ZONAR SYSTEMS INC	4,858.06	4,858.06	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
K75R1555	AMAZON.COM	5,000.00	5,000.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1556	COMMLINE INC	164.16	164.16	0100506381 4305	SECURITY/M&O / OFFICE
K75R1557	APPLE INC	1,237.68	1,237.68	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1558	PRINGLES DRAPERIES & BLINDS	1,499.04	1,499.04	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1559	CALIFORNIA MATHEMATICS COUNCIL	975.00	975.00	0150112524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
K75R1560	COMPETITIVE EDGE	105.80	105.80	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1561	AMAZON.COM	97.09	97.09	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
K75R1562	REALLY GOOD STUFF	1,000.00	1,000.00	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1563	OFFICE DEPOT	1,000.00	1,000.00	0161212510 4312	LCFF BASE/INSTR / MATH
K75R1564	MCZ CONSTRUCTION INC	10,450.00	10,450.00	3500553581 5601	SCH FAC FUND/MISC EXP/M&O / NON-CAPTLZD
K75R1565	SGIC INC	130,000.00	130,000.00	3570490185 6280	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
K75R1566	THINKING MAPS INC	891.00	891.00	0111012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R1567	COMPLETE BUSINESS SYSTEMS INTE	750.00	750.00	0111212510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R1568	OFFICE DEPOT	1,000.00	1,000.00	0161270010 4319	GIFTS/INSTR / COUNSELING

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K75R1569	SCHOOLMART	458.08	458.08	0161212510 4312	LCFF BASE/INSTR / MATH
K75R1570	NASCO	175.29	175.29	0161270010 4312	GIFTS/INSTR / MATH
K75R1571	MONOPRICE INC	46.87	46.87	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1572	TANAKA FARMS LLC	1,466.64	1,466.64	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R1573	DISCOUNTMUGS.COM	873.72	873.72	0114670027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R1574	RAPTOR TECHNOLOGIES LLC	216.00	216.00	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1575	GOODWILL INDUSTRIES OF ORANGE	1,000.00	1,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R1576	FEIFER, STEVEN GARY	4,000.00	4,000.00	0101774524 5811	MANDTD/COMMON CORE/INS STF DEV /
K75R1577	ROLEY,SUSANNE M SMITH	1,500.00	1,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R1578	FREEMAN,DR B J	4,750.00	4,750.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R1579	JLJ CONSULTING	5,000.00	5,000.00	0101774524 5811	MANDTD/COMMON CORE/INS STF DEV /
K75R1580	OFFICE DEPOT	1,000.00	1,000.00	0161212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
K75R1581	APPLE TEXTBOOKS	1,031.31	1,031.31	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1582	FOLLETT EDUCATIONAL SERVICES	3,855.60	3,855.60	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1583	BORDEN DECAL	340.99	340.99	0160070010 4394	GIFTS/INSTR / DIESEL
K75R1584	DELL MARKETING L P	3,838.55	3,838.55	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1585	TIME FOR KIDS INC	725.10	725.10	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1586	BEAR COMMUNICATIONS INCORPORAT	6,729.33	6,729.33	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1587	COASTAL ENTERPRISES	2,268.00	2,268.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1588	EXTREME TRAINING EQUIPMENT	6,478.92	6,478.92	0160870010 4339	GIFTS/INSTR / ATHLETICS
K75R1589	WEST INTERACTIVE SERVICES CORP	46,000.00	46,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R1590	DELL MARKETING L P	6,394.47	140.75	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			6,253.72	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT



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K75R1591	OFFICE DEPOT	231.31	231.31	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1592	RAPTOR TECHNOLOGIES LLC	216.00	216.00	0110212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1593	IMAGE 2000	589.68	589.68	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1594	OFFICE DEPOT	583.35	583.35	0110212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1595	FOLLETT SCHOOL SOLUTIONS INC	2,942.68	2,942.68	0152052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1596	CDW GOVERNMENT INC	70.20	70.20	0116660910 4301	PAC LIFE 3T'S EDUC GRANT/INSTR / PUPIL SUPPLIES
K75R1597	AMAZON.COM	1,000.00	1,000.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1598	APPLE INC	540.00	540.00	0150812510 4370	LCFF BASE/INSTR / SOFTWARE
K75R1599	FISHER SCIENCE EDUCATION	182.25	182.25	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1600	CDW GOVERNMENT INC	87.32	87.32	0100916220 5810	STEM/INSTR SUPVSN & ADMIN / SRVCS/CONTRACT
K75R1601	APPLE INC	1,237.68	1,237.68	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1602	MOLLY HAWKINS HOUSE	766.70	724.60	0161212510 4302	LCFF BASE/INSTR / ART
			42.10	0161212510 4338	LCFF BASE/INSTR / CERAMICS
K75R1603	NASCO	9.13	9.13	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1604	COASTAL ENTERPRISES	841.75	841.75	0151670010 4315	GIFTS/INSTR / P.E.
K75R1605	COMMITTEE FOR CHILDREN	3,950.64	3,950.64	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
K75R1606	AMAZON.COM	433.97	433.97	0114570027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R1607	HOME DEPOT	500.00	500.00	0161012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1608	FULL SOURCE LLC	92.60	92.60	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
K75R1609	MONOPRICE INC	97.71	97.71	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R1610	MUSIC IN MOTION	17.16	17.16	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1611	NASCO	161.35	161.35	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R1612	CDW GOVERNMENT INC	698.63	698.63	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R1613	BOSE CORPORATION	275.40	275.40	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES

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K75R1615	AMAZON.COM	443.91	34.78	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
			409.13	0100913520 4305	ELEM ART/SUPV INSTR / OFFICE
K75R1616	CDW GOVERNMENT INC	1,162.35	1,162.35	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1617	OFFICE DEPOT	300.00	300.00	0161212510 4338	LCFF BASE/INSTR / CERAMICS
K75R1618	DELL MARKETING L P	140.55	140.55	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1619	CDW GOVERNMENT INC	2,077.29	2,077.29	0114870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1620	EASTBAY	1,435.59	1,435.59	0160270010 4359	GIFTS/INSTR / SOCCER-B
K75R1621	CDW GOVERNMENT INC	33.08	33.08	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1622	SAND CANYON URGENT CARE MEDICA	1,000.00	1,000.00	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
K75R1623	CDW GOVERNMENT INC	1,653.18	1,653.18	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1624	CDW GOVERNMENT INC	271.34	271.34	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1625	CDW GOVERNMENT INC	145.80	145.80	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1626	HANDWRITING WITHOUT TEARS	914.76	914.76	0114252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1627	CULVER NEWLIN INC	64.80	64.80	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R1628	APPLE TEXTBOOKS	2,400.78	2,400.78	0161273110 4110	OCCP PARTNERSHIP/INSTR / BASIC TEXTBOOKS
K75R1629	NASCO	29.38	29.38	0151270010 4302	GIFTS/INSTR / ART
K75R1630	CDW GOVERNMENT INC	80.85	80.85	0101755220 4370	SP ED/MASTER PLAN/SUPV INSTR / SOFTWARE
K75R1631	OFFICE DEPOT	397.95	397.95	0101703410 4305	MEDI-CAL/SPEC ED/INSTRUCTION / OFFICE
K75R1632	STUDENT SUPPLY COMPANY	353.53	353.53	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1633	US SCHOOL SUPPLY	75.60	75.60	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1634	CDW GOVERNMENT INC	7.00	7.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1635	GBC	567.00	567.00	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R1636	DELL MARKETING L P	9,221.17	9,221.17	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES

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K75R1637	CDW GOVERNMENT INC	1,179.62	1,179.62	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1638	PRINGLES DRAPERIES & BLINDS	482.95	299.89	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			183.06	0112412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1639	DELL MARKETING L P	1,410.48	1,410.48	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1640	BEAR COMMUNICATIONS INCORPORAT	1,457.97	1,457.97	0115412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1641	DELL MARKETING L P	51.29	51.29	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1642	SCHOOL FIX CATALOG	62.31	62.31	0117412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1643	PTENHANCE US INC	1,000.00	1,000.00	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R1644	N2Y INC	32,076.00	32,076.00	0100949110 5810	IMF REALIGNMENT PRGM/INSTRUC /
K75R1645	WOODWIND & BRASSWIND	548.62	548.62	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1646	APPLE INC	139.27	139.27	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1647	FISHER SCIENTIFIC	429.84	429.84	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1648	ORANGE COUNTY TRANSIT DISTRICT	5,123.82	5,123.82	0102662610 5826	CAREER LINK/INSTR / TRANSPORTATION
K75R1649	CORWIN PRESS INC	2,926.88	2,926.88	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R1650	CDW GOVERNMENT INC	724.72	724.72	0150812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1651	APPLE INC	2,785.91	2,785.91	0100958620 4401	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R1652	STUDIES WEEKLY INC	494.80	494.80	0113652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1653	DIVISION OF STATE ARCHITECT	8,437.50	8,437.50	3500553585 6231	SCH FAC FUND/MISC EXP / DSA FEES
K75R1654	TUFF SHED	2,761.68	2,761.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1655	TUFF SHED	6,205.61	6,205.61	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1656	TUFF SHED	6,205.61	6,205.61	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1657	TUFF SHED	3,052.63	3,052.63	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1658	TUFF SHED	4,339.57	4,339.57	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1659	TUFF SHED	3,052.63	3,052.63	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

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K75R1660	B & H PHOTO-VIDEO INC	40,720.51	40,720.51	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1661	HOME DEPOT	192.13	192.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1662	EDUCATORS PUBLISHING SERVICE	4,575.69	4,575.69	0114852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1663	SWIVL	1,464.48	1,464.48	0100958620 4401	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R1664	DELL MARKETING L P	4,321.09	4,321.09	0112412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1665	CAROLINA BIOLOGICAL SUPPLY	1,682.24	1,682.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1666	CONTEMPORARY SERVICES CORPORAT	581.04	581.04	3570290185 5810	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R1667	CDW GOVERNMENT INC	87.32	87.32	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
K75R1668	CDW GOVERNMENT INC	1,305.00	1,305.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1669	MCGRAW-HILL SCHOOL EDUCATION	37,441.78	37,441.78	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R1670	CDW GOVERNMENT INC	36.62	36.62	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1671	ACT COMPUTER SERVICES INC	721.82	721.82	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1672	OFFICE DEPOT	67.02	67.02	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1673	DEMCO INC	75.20	75.20	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1674	ALEKS CORPORATION	185.00	185.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1675	RAPTOR TECHNOLOGIES LLC	1,069.20	1,069.20	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1676	PROCOMPUTING CORPORATION	154.44	154.44	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1677	DELL MARKETING L P	2,813.56	2,813.56	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1678	DELL MARKETING L P	1,961.84	1,961.84	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1679	APPLE INC	1,040.64	1,040.64	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1680	CDW GOVERNMENT INC	329.92	329.92	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1681	BILL'S SWEEPING SERVICE INC	600.00	600.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
K75R1682	WENGER CORPORATION	2,170.80	2,170.80	0160216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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K75R1683	ULINE	159.62	159.62	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R1684	AMAZON.COM	756.00	756.00	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
K75R1685	DELL MARKETING L P	19,371.91	19,371.91	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1686	AMAZON.COM	108.60	108.60	0113612581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R1687	ACORN MEDIA	666.53	666.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1688	SCHOOL MATE	278.10	278.10	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1689	SOLUTION TREE INC	1,518.00	1,518.00	0100909320 5210	PROF DEVELOPMENT/SUPRVSN INSTR / TRAVEL &
K75R1690	AMAZON.COM	232.89	232.89	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R1691	KUTA SOFTWARE LLC	683.64	683.64	0150470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1692	B & H PHOTO-VIDEO INC	1,071.79	1,071.79	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R1693	AMAZON.COM	972.00	972.00	0150470010 4312	GIFTS/INSTR / MATH
K75R1694	AMAZON.COM	540.00	540.00	0150470010 4317	GIFTS/INSTR / SCIENCE
K75R1695	OFFICE DEPOT	23.72	23.72	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1696	CDW GOVERNMENT INC	107.25	107.25	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1697	ERREA SPORT USA INC	1,220.83	1,220.83	0160270010 4359	GIFTS/INSTR / SOCCER-B
K75R1698	BELSON OUTDOORS	1,092.96	1,092.96	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1699	CDW GOVERNMENT INC	225.18	225.18	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R1700	MODULAR ROBOTICS INCORPORATED	6,229.06	3,770.98 2,458.08	0115412510 4301 0115412510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1701	APPLE INC	825.12	825.12	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1702	VARIDESK LLC	745.20	745.20	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1703	DELL MARKETING L P	1,280.72	1,280.72	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1704	IRVINE PUBLIC SCHOOLS FOUNDATI	43.60	43.60	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1706	CDW GOVERNMENT INC	87.32	87.32	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /

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K75R1707	SUN MOUNTAIN SPORTS INC	461.89	461.89	0160070010 4352	GIFTS/INSTR / GOLF-G
K75R1708	PALOS SPORTS INC	116.58	116.58	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1709	WORDMASTERS LLC	205.20	205.20	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R1710	OFFICE DEPOT	449.43	449.43	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1711	LIDO VILLAGE BOOKS	20,000.00	20,000.00	0161270010 4328	GIFTS/INSTR / ENGLISH
K75R1712	SCHOOL FIX CATALOG	205.20	205.20	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1713	MRS NELSONS LIBRARY SERVICES	373.90	373.90	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1714	APPLE TEXTBOOKS	3,426.04	3,426.04	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1715	J W PEPPER OF LOS ANGELES	577.81	577.81	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1716	OFFICE DEPOT	51.80	51.80	0150470010 4324	GIFTS/INSTR / CRAFTS
K75R1717	CDW GOVERNMENT INC	733.56	733.56	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1718	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R1719	WOODWIND & BRASSWIND	1,187.99	1,187.99	0110216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1720	SOCIAL THINKING AND THINK SOCI	160.38	160.38	0114252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1721	EZFUND.COM	297.00	297.00	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1722	EASY GRAMMAR SYSTEMS	1,119.31	1,119.31	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1723	MACKIN LIBRARY MEDIA	464.41	464.41	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R1724	APPLE INC	1,838.16	1,838.16	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1725	KAPLAN EARLY LEARNING COMPANY	632.79	632.79	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1726	SCHOOL OUTFITTERS LLC	45.87	45.87	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1727	LAKESHORE LEARNING MATERIALS	298.02	298.02	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1728	CONCEPTS SCHOOL AND OFFICE FUR	5,626.45	5,626.45	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1729	TOTALLY COUTURE	343.60	343.60	0161470010 4305	GIFTS/INSTR / OFFICE

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K75R1730	BMI EDUCATIONAL SERVICES	137.42	137.42	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R1731	HAYNEEDLE INC	372.60	372.60	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1732	PICKLE BALL INC	442.48	442.48	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1733	PALOS SPORTS INC	214.72	214.72	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1734	POWER SYSTEMS	1,157.82	1,157.82	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1735	SCHOOL SPECIALTY INC	159.41	159.41	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1736	GOPHER SPORT	2,453.34	2,453.34	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1737	NICOLE MILLER & ASSOCIATES INC	42,000.00	42,000.00	0100902532 5810	STUDENT SERV/ATTNDNC & WELFARE /
K75R1738	DELL MARKETING L P	229.42	229.42	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R1739	QUILL CORPORATION	114.83	114.83	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1740	SCHOOL FIX CATALOG	260.51	260.51	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1741	CDW GOVERNMENT INC	92.04	92.04	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1742	AMAZON.COM	120.87	120.87	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1743	BULB SOURCE	153.32	153.32	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1744	SMART & FINAL	200.00	200.00	0101755220 4326	SP ED/MASTER PLAN/SUPV INSTR / FOOD
K75R1745	CULVER NEWLIN INC	3,841.83	3,841.83	0150112527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1746	OFFICE DEPOT	78.25	78.25	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1747	DELL MARKETING L P	17,545.52	17,545.52	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R1748	DELL MARKETING L P	1,354.19	1,354.19	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1749	EPSON AMERICA INC	843.70	843.70	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R1750	CDW GOVERNMENT INC	6,644.16	6,644.16	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R1751	CDW GOVERNMENT INC	1,782.00	1,782.00	0116660910 4401	PAC LIFE 3T'S EDUC GRANT/INSTR /
K75R1752	ARMOR FENCE CONCEPTS INC	5,075.43	5,075.43	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER

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K75R1753	BSN SPORTS	8,717.27	8,717.27	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1754	DELL MARKETING L P	15,465.60	15,465.60	0111670110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1755	CDW GOVERNMENT INC	80.85	80.85	0100504475 5810	PURCHASING/CENTRAL SUPPORT /
K75R1756	FAGEN FRIEDMAN & FULFROST LLP	50,000.00	35,000.00	0100910477 5839	INFORMTN SRVCS/DATA PROCESSING / LEGAL FEE
			15,000.00	4000980585 5839	TECH INFRASTRUCTURE UPDATE/FAC / LEGAL FEE
K75R1757	APPLE TEXTBOOKS	1,144.22	1,144.22	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
K75S0010	ADVANTAGE WEST GOVERNMENT PROD	3,080.85	3,080.85	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0011	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
	Fund 01 Total:	3,970,691.66			
	Fund 11 Total:	1,853.20			
	Fund 12 Total:	1,852.88			
	Fund 13 Total:	167,128.65			
	Fund 14 Total:	137,699.49			
	Fund 25 Total:	32,415.71			
	Fund 35 Total:	586,114.93			
	Fund 40 Total:	122,659.60			
	Fund 68 Total:	4,600.00			
	Fund 69 Total:	27,000.00			
	Total Amount of Purchase Orders:	5,052,016.12			



# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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I75R3868	KAR CONSTRUCTION INC	7,005,009.30	+9,209.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3869	CITIZENS BUSINESS BANK	368,684.70	+484.70	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,959,440.00	+40,861.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3875	CASTON INC.	10,169,628.00	+383,671.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3879	CTG CONSTRUCTION INC	1,342,257.00	+57,257.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3880	INLAND BUILDING CONSTRUCTION C	3,649,995.00	+22,045.70	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3881	CITIZENS BUSINESS BANK	192,105.00	+1,160.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	11,089,984.60	+45,805.20	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	583,683.40	+2,410.80	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4549	GILBERT AND STEARNS INC	4,538,213.65	+110,465.05	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4550	BANK OF SACRAMENTO	238,853.35	+5,813.95	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4618	PLATINUM CONSTRUCTION INC	1,531,450.00	+36,681.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4619	K & Z CABINET COMPANY INC	1,028,750.00	+5,610.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4623	CONTINENTAL MARBLE AND TILE CO	261,803.00	+4,385.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4632	JPI DEVELOPMENT GROUP INC	902,830.60	+23,154.35	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4633	PACIFIC WESTERN BANK	47,517.40	+1,218.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5078	NEFF CONSTRUCTION INC	2,296,079.00	+19,863.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5598	SGIC INC	136,000.00	+11,000.00	3570190185 6280	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75M0725	EMCOR SERVICE	2,410,417.84	-6,006.00	0100558585 6210	CA CLEAN ENERGY PROP39/FAC&ACQ / BLDGS &
J75M0726	UNIVERSAL ASPHALT COMPANY INC	71,540.00	+5,814.00	1460830785 6170	UNIVERSITY HIGH/PAVING/FAC&ACQ / LAND
J75M0826	FLOOR TECH AMERICA INC	63,374.66	-8,484.79	1461230485 6210	WOODBIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0847	FLOOR TECH AMERICA INC	44,007.47	+11,022.11	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
J75R0410	DIGITAL NETWORKS GROUPS INC	6,242,172.75	+46,748.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

09/13/2016

FRO 08/12/2016 TO 09/01/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5176	GILBERT AND STEARNS INC	3,583,590.00	+62,890.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5177	BANNER BANK	188,610.00	+3,310.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5301	RUHNAU RUHNAU CLARKE & ASSOCIA	38,000.00	+4,500.00	2500565085 6221	CAP FAC FUND/FACILITIES / ARCHITECT FEES
J75R5734	EST GROUP LLC	45,000.00	+15,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5898	NEW DIMENSION GENERAL CONSTRUC	4,300.00	+390.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R0233	TRUMPET BEHAVIORAL HEALTH LLC	193,735.00	+18,975.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0234	SPEECH AND LANGUAGE DEVELOPMEN	416,366.00	+67,171.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	33,950.00	+8,800.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0295	GILBERT AND STEARNS INC	6,209.00	+1,203.00	0100958781 4401	CTE INCENTIVE GRANT/M&O / NON-CAPITALIZED
K75R0304	OFFICE DEPOT	3,000.00	+2,000.00	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0309	LEARNING PLUS ASSOCIATES	1,005.37	+65.77	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R0312	GOPHER SPORT	895.45	+130.11	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0412	CENTER FOR AUTISM & RELATED DI	35,906.00	+16,635.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0417	SPEECH PATHOLOGY ASSOCIATES IN	45,450.00	+3,060.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0420	AUTISM COMPREHENSIVE EDUCATION	76,610.00	+39,860.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0428	MCGRAW HILL	1,793.94	+175.56	0150152110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0455	OFFICE DEPOT	2,350.00	+350.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
			+1,300.00	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R0463	BARBAKAM	3,526.47	+248.40	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0481	STAPLES CONTRACT AND COMMERCIA	81.08	+30.20	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0514	APPERSON	673.11	+133.11	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
K75R0523	PEACOCKS MARCHING WORLD	502.87	+96.44	0160070010 4346	GIFTS/INSTR / COLOR GUARD
K75R0583	MCGRAW HILL	5,308.65	+1,891.10	0117452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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K75R0668	STATE OF CALIFORNIA DEPARTMENT	750.00	+200.00	0102662610 5814	CAREER LINK/INSTR / FINGER PRINTING
K75R0669	SAND CANYON URGENT CARE MEDICA	295.00	+65.00	0102662610 5810	CAREER LINK/INSTR / SRVCS/CONTRACTS
K75R0713	FEINER SUPPLY	150.90	+14.90	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R0719	CULVER NEWLIN INC	9,764.65	+675.72	0114512510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0727	LOWE'S HOME IMPROVEMENT	868.92	+0.11	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0734	CDW GOVERNMENT INC	54,480.89	+0.97	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
K75R0738	BATTERY MART OF WINCHESTER INC	543.06	+141.35	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0770	OFFICE DEPOT	750.00	-1,250.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0825	NASCO	57.16	+11.58	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0862	OFFICE DEPOT	3,800.00	+800.00	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0877	FLINN SCIENTIFIC INC	36.03	+13.35	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0894	PEARSON EDUCATION	576.97	+59.54	0150470010 4329	GIFTS/INSTR / FOREIGN LANGUAGE
K75R1080	PRINTINGFORLESS.COM INC	458.75	+58.94	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1141	WESTERN GRAPHIX	1,780.92	+58.32	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1146	THINKING MAPS INC	1,431.00	-343.44	0114770026 4210	GIFTS/MEDIA / BOOKS OTH INSTR
K75R1171	WESTERN GRAPHIX	1,776.60	+54.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1209	GOPHER SPORT	1,891.43	+274.82	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
Fund 01 Total:			172,230.45		
Fund 14 Total:			8,351.32		
Fund 25 Total:			4,500.00		
Fund 35 Total:			894,156.43		
Fund 40 Total:			0.97		
Total Amount of Change Orders:			1,079,239.17		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/13/2016

FROM 08/12/2016 TO 09/01/2016

<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**

**09/13/2016**

**FRO 08/12/2016 TO 09/01/2016**

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

**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/13/2016**

**FROM 08/12/2016 TO 09/01/2016**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0048	CDW GOVERNMENT INC	1,570.59	1,570.59	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0049	CDW GOVERNMENT INC	29,388.02	29,388.02	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0050	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0051	CDW GOVERNMENT INC	1,570.59	1,570.59	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0052	CDW GOVERNMENT INC	60,497.84	60,497.84	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0053	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0054	CDW GOVERNMENT INC	9,694.08	9,694.08	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0055	C2 IMAGING	1,000.00	1,000.00	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
K44R0056	VARIDESK LLC	853.20	853.20	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0057	MONTGOMERY HARDWARE COMPANY	1,358.42	1,358.42	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0058	R M SYSTEMS	8,835.00	8,835.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0059	PRB CONSTRUCTION	14,905.72	14,905.72	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0060	CAL FIRE PROTECTION CO	129.60	129.60	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
K44R0061	GILBERT & STEARNS INC	9,498.00	9,498.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0062	HPC GENERAL CONTRACTORS	700.00	700.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0063	J L SURVEYING INC	12,000.00	12,000.00	0100564485 6114	CFD 86/1 PROJECTS / SURVEYS OF SITE
K44R0064	SOUTHERN CALIFORNIA RELIEF	641.00	641.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0065	UNITED SITE SERVICES	2,000.00	2,000.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
	<b>Fund 01 Total:</b>	<b>159,489.10</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>159,489.10</b>			

# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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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>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0047	MAKAI SOLUTIONS	11,736.00	+1,936.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
Fund 01 Total:			1,936.00		
Total Amount of Change Orders:			1,936.00		

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/13/2016

FROM 08/12/2016 TO 09/01/2016

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</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 - CHANGE ORDERS

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE