

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/17/2015

FROM 01/23/2015 TO 02/05/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75F0072	P J OF ORANGE COUNTY LP	70,000.00	70,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75F0073	DIAMOND GLASS	3,649.80	3,649.80	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
I75F0074	DIAMOND GLASS	2,776.64	2,776.64	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
I75F0075	MELLO SMELLO	497.92	497.92	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
I75M0584	ABOVE ALL NAMES CONSTRUCTION S	4,587.00	2,293.50	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
			2,293.50	0115412581 5630	LCFF BASE/M&O / REPAIR
I75M0609	BATTERY SYSTEMS	1,543.87	1,543.87	0160812581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
I75M0611	CDW GOVERNMENT INC	343.40	343.40	0100506381 4378	SECURITY/M&O / SAFETY/DISASTER
I75M0612	DIVERSIFIED THERMAL SERVICES I	5,278.00	5,278.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0614	MCMaster-CARR SUPPLY COMPANY	140.64	140.64	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0615	WAXIE	425.10	425.10	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0616	WAXIE	1,792.81	1,041.93	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			750.88	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0617	MCMaster-CARR SUPPLY COMPANY	573.22	573.22	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0618	PARKWAY LAWNMOWER SHOP	222.44	222.44	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0619	WAXIE	2,965.77	302.49	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,663.28	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0620	WAXIE	1,766.45	326.59	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			1,439.86	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0621	WAXIE	2,960.56	361.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,599.56	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0622	WAXIE	5,198.73	1,014.18	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			4,184.55	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0623	MCMaster-CARR SUPPLY COMPANY	510.41	510.41	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0626	WAXIE	326.59	326.59	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL

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I75M0627	COMMERCIAL AQUATIC SERVICES IN	1,850.00	1,850.00	0161206281 5630	WHS POOL/M&O / REPAIR
I75M0628	TRUESDAIL LABORATORIES INC	223.00	223.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0629	WAXIE	246.19	246.19	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
I75M0630	TURF STAR INC	601.87	601.87	0160812581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
I75M0631	GRAVOTECH	1,086.52	1,086.52	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0632	THERMAL IDENTIFICATION TECHNOL	280.69	280.69	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0633	MARK IV COMMUNICATIONS INC	3,662.36	3,662.36	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0634	WAXIE	3,804.90	3,804.90	0190009081 4376	DISTRICT LEV/M&O / MATERIALS/SUPPLIES
I75M0635	WAXIE	2,276.28	2,276.28	0190009081 4401	DISTRICT LEV/M&O / NON-CAPITALIZED
I75M0636	UNITED RENTALS INC	486.93	486.93	0100505381 5610	RESTRICTED M&O/M&O / RENTALS
I75M0637	SPORTS FIELD SERVICES	4,800.00	4,800.00	0160203781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
I75M0638	SUN PAC CONTAINERS	150.00	150.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0640	CDW GOVERNMENT INC	774.54	774.54	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
I75M0641	HOME DEPOT	9,011.90	9,011.90	0150470081 4401	GIFTS/MAIN&OPERATIONS / NON-CAPITALIZED
I75M0642	PRINGLES DRAPERIES & BLINDS	655.34	655.34	0116670081 4376	GIFTS/MAINTENANCE & OPERATIONS /
I75M0643	PAINTING & DECOR INC	1,200.00	1,200.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0644	ACOUSTICAL MATERIAL SERVICES	4,565.73	4,565.73	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0645	PARKWAY LAWNMOWER SHOP	222.44	222.44	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0646	MCMASTER-CARR SUPPLY COMPANY	139.26	139.26	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0648	PAPER RECYCLING AND SHREDDING	288.75	288.75	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0649	LEONARD CHAIDEZ TREE SERVICE I	2,125.00	2,125.00	0100506181 5630	GROUND/S/M&O / REPAIR
I75R3651	DELL MARKETING L P	365.88	365.88	0102213710 4305	LCFF SUPPLEMENTAL EL/INSTR / OFFICE
I75R3716	WHALE OF A TALE	1,000.00	1,000.00	0117012526 4313	LCFF BASE/MEDIA / MEDIA
I75R3717	HANDWRITING WITHOUT TEARS	386.12	386.12	0117070010 4338	GIFTS/INSTR / CERAMICS

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I75R3718	VARIDESK LLC	375.38	375.38	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
I75R3719	CDW GOVERNMENT INC	66.84	66.84	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3720	B & H PHOTO-VIDEO INC	856.44	101.52	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			754.92	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3721	APPLE INC	1,000.00	1,000.00	0117452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
I75R3722	NASCO	163.59	163.59	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
I75R3723	OFFICE DEPOT	42.09	42.09	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
I75R3724	CDW GOVERNMENT INC	299.65	299.65	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3725	CDW GOVERNMENT INC	1,764.35	1,764.35	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3726	AMAZON.COM	971.75	971.75	0161270010 4319	GIFTS/INSTR / COUNSELING
I75R3727	HASTY AWARDS	150.44	150.44	0160070010 4386	GIFTS/INSTR / WRESTLING
I75R3728	CLARIDGE PRODUCTS AND EQUIPMEN	255.52	255.52	0161270010 4319	GIFTS/INSTR / COUNSELING
I75R3729	CDW GOVERNMENT INC	82.71	82.71	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3730	MAKERBOT INDUSTRIES LLC	230.54	230.54	0114870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
I75R3731	CDW GOVERNMENT INC	277.45	277.45	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3732	SCHOOL FIX CATALOG	481.43	51.51	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			429.92	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3733	TECHSMITH CORPORATION	199.00	199.00	0100900520 5810	SECONDARY ED/SUPV INSTR / SRVCS/CONTRACTS
I75R3734	CDW GOVERNMENT INC	4,347.80	4,347.80	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
I75R3735	CALIFORNIA DEPARTMENT OF EDUCA	4,727.11	4,727.11	3560290385 6223	NHS OTHER NEW CONSTR/FAC&ACQ / DEPT OF ED
I75R3736	CDW GOVERNMENT INC	102.40	102.40	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
I75R3737	ADVANCED COMPUTER	889.92	889.92	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
I75R3738	AMAZON.COM	202.32	93.10	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			109.22	0114813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R3739	HOUGHTON MIFFLIN HARCOURT PUBL	408.38	408.38	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES

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I75R3740	PHANTOM PROJECTS EDUCATIONAL T	2,255.04	2,255.04	0151670010 4353	GIFTS/INSTR / MUSICAL PROD
I75R3741	BULBTRONICS	125.47	125.47	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
I75R3742	DON JOHNSTON INCORPORATED	862.92	89.00	0101703410 5831	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
			773.92	0114212510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
I75R3743	CULVER NEWLIN INC	216.26	216.26	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
I75R3744	CULVER NEWLIN INC	911.87	911.87	0100100271 4401	SUPERINTENDENT/ADMIN / NON-CAPITALIZED
I75R3745	BRAINPOP.COM LLC	2,095.00	2,095.00	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3746	TIME FOR KIDS INC	382.20	382.20	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3747	GEIL KILNS	57.24	57.24	0160070010 4324	GIFTS/INSTR / CRAFTS
I75R3748	FREESTYLE PHOTOGRAPHIC SUPPLIE	796.06	796.06	0160064910 4336	CROP/INSTRUCTIONAL/INSTR / GRAPHICS
I75R3749	APPLE INC	1,236.96	1,236.96	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3750	CDW GOVERNMENT INC	130.80	130.80	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3751	MONOPRICE INC	100.46	100.46	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R3752	APPLE INC	84.24	84.24	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R3753	CDW GOVERNMENT INC	336.96	336.96	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R3754	TEXTBOOK WAREHOUSE	64.26	64.26	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3755	CDW GOVERNMENT INC	182.27	182.27	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3756	CDW GOVERNMENT INC	2,557.15	2,557.15	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3757	4IMPRINT INC	318.60	318.60	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3758	CDW GOVERNMENT INC	198.07	198.07	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R3759	PRINGLES DRAPERIES & BLINDS	5,282.26	5,282.26	3560290385 6267	NHS OTHER NEW CONSTR/FAC&ACQ /
I75R3760	CULVER NEWLIN INC	357.84	357.84	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R3761	DELL MARKETING L P	3,259.98	3,259.98	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R3762	CDW GOVERNMENT INC	658.80	658.80	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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I75R3763	CDW GOVERNMENT INC	85.00	85.00	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3764	CDW GOVERNMENT INC	63.07	63.07	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3765	ACT COMPUTER SERVICES INC	222.48	222.48	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3766	JUNIOR LIBRARY GUILD	1,007.64	1,007.64	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
I75R3767	LEARNING A-Z	2,718.40	2,718.40	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3768	FLOCABULARY LLC	96.00	96.00	0117012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R3769	RYDIN SIGN AND DECAL	280.80	280.80	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3770	US SCHOOL SUPPLY	504.54	504.54	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3771	FLINN SCIENTIFIC INC	824.40	824.40	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3772	APPLE INC	1,953.96	1,953.96	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R3773	SOUTHWEST SCHOOL AND OFFICE SU	200.88	200.88	0111012533 4310	LCFF BASE/HEALTH / HEALTH
I75R3774	CORPORATE AWARDS INC	52.92	52.92	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3775	VOYAGER LEARNING	3,101.76	3,101.76	0113652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3776	AMAZON.COM	52.90	52.90	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3777	AMAZON.COM	273.75	273.75	0100920424 4305	TITLE II/IMVG TCHR QLTY/STF DV / OFFICE
I75R3778	OFFICE DEPOT	13.81	13.81	0101756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
I75R3779	J W PEPPER OF LOS ANGELES	1,000.00	1,000.00	0150170010 4314	GIFTS/INSTR / MUSIC
I75R3780	DELL MARKETING L P	2,436.17	2,436.17	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R3781	GBC	105.21	105.21	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3782	UMX INC	153.60	153.60	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3783	ELITE CONSTRUCTION EQUIPMENT I	5,231.41	5,231.41	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3784	REGISTER,THE	3,823.92	3,823.92	3570190185 6268	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLANNING
I75R3785	COUNCIL FOR EXCEPTIONAL CHILDR	1,300.00	1,300.00	0101756420 5310	MSTR PLN-REGIONAL SVS/SUPV INS / DUES &
I75R3786	PITSCO INC	89.75	89.75	0152070010 4317	GIFTS/INSTR / SCIENCE

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I75R3787	SCHOOL SPECIALTY INC	219.40	219.40	0152070010 4317	GIFTS/INSTR / SCIENCE
I75R3788	VERNIER SOFTWARE & TECHNOLOGY	939.92	939.92	0152070010 4317	GIFTS/INSTR / SCIENCE
I75R3789	PRO INSTALLATIONS	551,950.00	551,950.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3790	SCHOOL HEALTH CORPORATION	61.02	61.02	0115612533 4310	LCFF BASE/HEALTH / HEALTH
I75R3791	FOLLETT SCHOOL SOLUTIONS INC	672.62	336.31	0152052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
			336.31	0152070010 4328	GIFTS/INSTR / ENGLISH
I75R3792	US HEALTHWORKS MEDICAL GROUP	1,700.00	1,700.00	6800516860 5820	WORKERS COMP INSURANCE / CLAIMS
I75R3793	US HEALTHWORKS MEDICAL GROUP	500.00	500.00	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
I75R3794	ORIENTAL TRADING COMPANY	118.23	118.23	0110270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
I75R3795	MONOPRICE INC	15.08	7.54	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
			7.54	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
I75R3796	CDW GOVERNMENT INC	83.44	83.44	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3797	VOYAGER LEARNING	3,000.00	3,000.00	0113612524 5810	LCFF BASE/INSTR STAFF DEVLPMNT /
I75R3798	AMAZON.COM	153.13	153.13	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R3799	SCHOOL NURSE SUPPLY INC	204.14	27.93	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			176.21	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3800	OCDE/PAL PROGRAM	1,350.00	1,350.00	0150170010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3801	OFFICE DEPOT	168.67	168.67	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3802	OFFICE DEPOT	37.78	37.78	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R3803	OFFICE DEPOT	28.60	28.60	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R3804	LAKESHORE LEARNING MATERIALS	96.58	96.58	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3805	AARDVARK CLAY & SUPPLIES INC	1,434.90	1,434.90	0160070010 4324	GIFTS/INSTR / CRAFTS
I75R3806	AMAZON.COM	500.00	500.00	0117012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
I75R3807	DELL MARKETING L P	48.59	48.59	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3808	RTR KIDS RUGS	293.72	293.72	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES

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I75R3809	MACKIN LIBRARY MEDIA	2,584.93	2,584.93	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R3810	APPLE INC	5,069.40	5,069.40	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3811	PAINTING & DECOR INC	1,125.00	1,125.00	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3812	MACKIN LIBRARY MEDIA	2,687.61	2,687.61	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3813	CULVER NEWLIN INC	639.58	639.58	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3814	DELL MARKETING L P	832.07	832.07	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
I75R3815	BOOKPAL LLC	523.26	523.26	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3816	CDW GOVERNMENT INC	281.80	281.80	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3817	CREATIVE EDUCATIONAL SERVICES	120.00	120.00	0115670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R3818	PHONAK INC	127.86	127.86	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R3819	RYONET CORPORATION	3,780.46	485.99	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			2,294.47	0160870010 4302	GIFTS/INSTR / ART
			1,000.00	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3820	OFFICE DEPOT	251.62	251.62	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3821	AMAZON.COM	173.34	173.34	0160813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3822	BOOKPAL LLC	1,296.69	1,296.69	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3823	CDW GOVERNMENT INC	313.23	313.23	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R3824	#1 EDUCANDO CON TABLETAS	739.93	739.93	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R3825	DELL MARKETING L P	22,333.68	22,333.68	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3826	SCHOLASTIC INCORPORATED	1,526.85	1,526.85	0116020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R3827	HEINEMANN EDUCATIONAL BOOKS	784.08	784.08	0111652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3828	BEAR COMMUNICATIONS	287.80	287.80	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
I75R3829	OFFICE DEPOT	8.63	8.63	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3830	ORANGE COUNTY MATH COUNCIL	270.00	270.00	0115612510 5809	LCFF BASE/INSTR / ADMISSIONS/TICKETS

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I75R3831	DELL MARKETING L P	225.70	225.70	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3832	CDW GOVERNMENT INC	146.67	146.67	0111255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3833	ACP DIRECT	179.23	179.23	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3834	EDUCATIONAL INNOVATIONS INC	782.95	782.95	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3835	PITSCO INC	81.40	81.40	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3836	B & H PHOTO-VIDEO INC	3,963.71	3,963.71	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
I75R3837	SIDEBLINDERS	168.74	168.74	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3838	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3839	OFFICE DEPOT	24.82	24.82	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3840	CDW GOVERNMENT INC	164.13	164.13	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3841	CDW GOVERNMENT INC	308.80	308.80	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3842	SADDLEBACK GOLF CARS	88.50	88.50	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3843	OFFICE DEPOT	146.09	146.09	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R3844	SCENTCO INC	324.00	324.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3845	J W PEPPER OF LOS ANGELES	394.20	394.20	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R3846	CONCEPTS SCHOOL AND OFFICE FUR	1,766.19	1,766.19	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3847	C2 IMAGING	60,000.00	60,000.00	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING
I75R3848	CDW GOVERNMENT INC	2,937.19	2,937.19	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3849	CDW GOVERNMENT INC	80.00	80.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3850	CDW GOVERNMENT INC	264.37	264.37	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3851	DELL MARKETING L P	254.86	254.86	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3852	UMX INC	107.68	80.78	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			10.73	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			16.17	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES

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I75R3853	CULVER NEWLIN INC	224.53	224.53	0102483035 4305	PROGRAM EVALUATION/PUPIL SERV / OFFICE
I75R3854	LEADING EDGE LEARNING CENTER L	1,479.86	1,479.86	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R3855	SCHOOLSIN	398.19	398.19	0160213710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH
I75R3856	AMAZON.COM	16.33	16.33	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3857	2010 OFFICE FURNITURE INC	920.65	920.65	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R3858	DELL MARKETING L P	29.10	29.10	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
I75R3859	DELL MARKETING L P	1,756.23	1,756.23	0102562320 4401	GUIDANCE PROGRAM/SUPR OF INST /
I75R3860	DELL MARKETING L P	993.66	993.66	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
I75R3861	CDW GOVERNMENT INC	475.00	475.00	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3862	OFFICE DEPOT	94.24	70.68	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			9.43	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			14.13	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
I75R3863	ADVANCED COMPUTER	205.79	205.79	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3864	BARNES & NOBLE INC	116.31	116.31	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3865	LAKESHORE LEARNING MATERIALS	278.64	278.64	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
I75R3866	APPLE INC	2,086.32	2,086.32	0102161010 4401	CAC-GATE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3867	APPLE INC	5,151.60	5,151.60	0111620610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3868	KAR CONSTRUCTION INC	6,995,800.00	6,995,800.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3869	CITIZENS BUSINESS BANK	368,200.00	368,200.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3870	COLUMBIA STEEL INC	12,404,366.60	12,404,366.60	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3871	SECURITY BANK OF CALIFORNIA	652,861.40	652,861.40	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3872	DOW DIVERSIFIED INC	1,354,925.00	1,354,925.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3873	CHALLENGER SHEET METAL INC	3,715,846.00	3,715,846.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3874	QUEEN CITY GLASS COMPANY	1,756,045.00	1,756,045.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /

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I75R3875	CASTON INC.	9,303,585.00	9,303,585.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3876	CONTINENTAL MARBLE AND TILE CO	775,158.00	775,158.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3877	ELLJAY ACOUSTICS INC	1,689,000.00	1,689,000.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3878	CONTINENTAL FLOORING INC	1,330,042.00	1,330,042.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3879	CTG CONSTRUCTION INC	1,285,000.00	1,285,000.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3880	INLAND BUILDING CONSTRUCTION C	3,550,815.00	3,550,815.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3881	CITIZENS BUSINESS BANK	186,885.00	186,885.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3882	SOUTHERN BLEACHER COMPANY INC	1,345,000.00	1,345,000.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3883	J G TATE FIRE PROTECTION SYSTE	654,600.00	654,600.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3884	VERNE'S PLUMBING INC	2,913,754.50	2,913,754.50	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3885	CALIFORNIA BANK AND TRUST	153,355.50	153,355.50	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3886	WEST-TECH MECHANICAL INC	6,995,800.00	6,995,800.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3887	GOLDEN STATE BANK	368,200.00	368,200.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3888	RDM ELECTRIC CO INC	12,055,989.25	12,055,989.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3889	OPUS BANK	634,525.75	634,525.75	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3890	PARK WEST LANDSCAPE INC.	967,123.00	967,123.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3891	KAR CONSTRUCTION INC	10,966,800.00	10,966,800.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3892	CITIZENS BUSINESS BANK	577,200.00	577,200.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3893	PIERRE SPRINKLER AND LANDSCAPE	1,857,600.00	1,857,600.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3894	WAYFAIR LLC	1,068.96	1,068.96	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3895	FAMILIES FORWARD	60,500.00	60,500.00	0102562330 5811	GUIDANCE PROGRAM/GUIDE&COUNSLG /
I75R3896	HEWLETT PACKARD CORPORATION	3,387.24	3,387.24	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R3897	BEAR COMMUNICATIONS	353.18	353.18	0152055410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3898	CDW GOVERNMENT INC	351.11	351.11	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE

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I75R3899	DELL MARKETING L P	1,940.76	1,940.76	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3900	CDW GOVERNMENT INC	717.98	717.98	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3901	PEARSON	43.48	43.48	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R3902	CDW GOVERNMENT INC	66.26	66.26	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /
I75R3903	DECKER EQUIPMENT	529.66	529.66	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3904	AMAZON.COM	126.36	126.36	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R3905	OFFICE DEPOT	181.42	181.42	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R3906	CDW GOVERNMENT INC	1,808.76	1,808.76	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3907	OFFICE DEPOT	220.14	220.14	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3908	DELL MARKETING L P	269.99	269.99	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3909	LEARNING A-Z	431.78	431.78	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R3910	PEARSON EDUCATION	153.91	153.91	0114455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3911	ADVANCED COMPUTER	205.79	205.79	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3912	CDW GOVERNMENT INC	610.30	610.30	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3913	DEMCO INC	435.20	435.20	0117070026 4313	GIFTS/MEDIA / MEDIA
I75R3914	PITSCO INC	91.48	91.48	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3915	FLINN SCIENTIFIC INC	231.63	231.63	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3916	MAINTEX INC	653.46	653.46	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
I75R3917	LOWE'S HOME IMPROVEMENT	244.08	244.08	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3918	4IMPRINT INC	361.62	361.62	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3919	OFFICE DEPOT	50.19	50.19	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3920	OFFICE DEPOT	89.91	89.91	0116955410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3921	ARROW BUSINESS FORMS	778.28	778.28	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
I75R3922	R M SYSTEMS	1,120.37	1,120.37	4000564085 6267	SPEC RESERVE/PROJECTS /

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I75R3923	HAXTON MASONARY INC	9,667,147.75	9,667,147.75	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3924	COMMERCE WEST BANK	508,797.25	508,797.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3925	SUN PAC CONTAINERS	325.00	325.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3926	OFFICE DEPOT	500.00	500.00	0160070010 4392	GIFTS/INSTR / AP TESTING
I75R3927	PHONAK INC	235.86	235.86	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R3928	LAMINATION DEPOT INC	294.79	294.79	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3929	CDW GOVERNMENT INC	472.65	472.65	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3930	CDW GOVERNMENT INC	545.48	545.48	0102220620 4401	TITLE 1/SUPVR INSTR / NON-CAPITALIZED
I75R3931	TUFF SHED	6,095.41	3,857.00	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			2,238.41	0151670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3932	DELL MARKETING L P	106.89	80.17	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
			10.69	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			16.03	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
I75R3933	CDW GOVERNMENT INC	655.52	655.52	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R3934	CDW GOVERNMENT INC	974.42	974.42	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R3936	ACP DIRECT	223.93	223.93	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R3937	DELL MARKETING L P	7,790.69	7,790.69	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R3938	FURNITURE 4 KIDS.COM	92.37	92.37	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R3939	OFFICE DEPOT	949.25	949.25	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
I75R3940	CDW GOVERNMENT INC	1,040.94	1,040.94	0151270010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3941	NASCO	157.17	157.17	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R3942	VIRCO MANUFACTURING	144.30	144.30	0116655410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3943	UCI	220.00	220.00	0100920410 5210	TITLE II/IMPVG TCHR QLTY/INSTR / TRAVEL &
I75R3944	DELL MARKETING L P	294.01	263.00	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
			31.01	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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I75R3945	EMBASSY SUITES	4,100.00	4,100.00	0161202627 5810	WASC ACCREDITATION/SCHL ADMIN /
I75R3946	REGISTER,THE	3,754.08	3,754.08	3560090385 6268	IHS OTHER NEW CONSTR/FAC&ACQ / PLANNING
I75R3947	OFFICE DEPOT	303.61	303.61	0161464910 4336	CROP/INSTRUCTIONAL/INSTR / GRAPHICS
I75R3948	ATKINSON ANDELSON LOYA RUUD &	5,000.00	5,000.00	3570490185 5839	PA5B ES NEW CONSTR/FAC&ACQ / LEGAL FEES
I75R3949	CDW GOVERNMENT INC	164.59	164.59	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3950	OFFICE DEPOT	950.66	38.88	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			406.28	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			38.89	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			155.54	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			233.30	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			77.77	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
I75R3951	B & H PHOTO-VIDEO INC	952.53	952.53	0150870110 4317	IPSF GIFTS/INSTR / SCIENCE
I75R3952	SCHOOL NURSE SUPPLY INC	62.49	62.49	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3953	CDW GOVERNMENT INC	146.67	146.67	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3954	CDW GOVERNMENT INC	96.13	96.13	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R3955	HEINEMANN EDUCATIONAL BOOKS	60.76	60.76	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3956	VEX ROBOTICS, INC.	1,857.95	1,857.95	0150870110 4317	IPSF GIFTS/INSTR / SCIENCE
I75R3957	SHI	84.00	84.00	0100910477 4370	INFORMTN SRVCS/DATA PROCESSING /
I75R3958	APPLE INC	2,356.56	2,356.56	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R3959	TEACHER'S DISCOVERY	309.49	309.49	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3960	READ NATURALLY	599.00	599.00	0112420610 5810	TITLE 1/INSTR / SRVCS/CONTRACTS
I75R3961	LEWIS,JESSICA AND JONATHAN	431.00	431.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
I75R3962	IMAGE 2000	1,084.59	1,084.59	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3963	CDW GOVERNMENT INC	6,925.03	6,925.03	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3964	CULVER NEWLIN INC	264.00	264.00	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &

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I75R3965	CDW GOVERNMENT INC	288.96	288.96	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3966	ADVANCED COMPUTER	1,523.99	1,523.99	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3967	CDW GOVERNMENT INC	10,608.43	10,608.43	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3968	BLUE VIOLET NETWORKS	630.00	630.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R3969	AVITA NOVA ACADEMY	25,780.00	25,780.00	0101855710 5813	PRESCH/NON-PUB SCH/AGNCY/INSTR /
I75R3970	OFFICE DEPOT	568.58	568.58	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
I75R3971	HALLWAY GROUP LLC, THE	28,500.00	28,500.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R3972	PIGOTT,LINDA	10,000.00	10,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R3973	APPLE INC	261.36	261.36	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3974	AMAZON.COM	59.03	59.03	0117070010 4331	GIFTS/INSTR / VOCAL MUSIC
I75R3975	OCDE/PAL PROGRAM	500.00	500.00	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R3976	DIVISION OF STATE ARCHITECT	47,530.00	47,530.00	3570190185 6231	HERITAGE FIELDS K-8 NC/FAC&ACQ / DSA FEES
I75R3977	KUYPERS CONSULTING INC	99.75	99.75	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R3978	WOODBIDGE VILLAGE ASSOCIATION	500.00	500.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R3979	CDW GOVERNMENT INC	775.61	775.61	0150813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3980	CDW GOVERNMENT INC	428.69	428.69	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3981	ADVANCED COMPUTER	2,597.45	2,597.45	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3982	CREATIVE MATHEMATICS	486.00	486.00	0114412510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
I75R3983	CDW GOVERNMENT INC	255.42	255.42	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3984	FOLLETT LIBRARY RESOURCES	550.00	550.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3985	OFFICE DEPOT	85.86	85.86	0161455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3986	PERFECTION LEARNING CORPORATIO	74.27	74.27	0161455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75S0046	BATTERIESPLUS #440	692.84	692.84	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0047	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES

IRVINE USD
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I75S0048	XPEDX PAPER & GRAPHICS	12,734.05	12,734.05	01 9320	GENERAL FUND CONTROL ACCT / STORES
	Fund 01 Total:	396,269.90			
	Fund 12 Total:	77.18			
	Fund 13 Total:	76,924.36			
	Fund 25 Total:	1,096.07			
	Fund 35 Total:	95,733,870.56			
	Fund 40 Total:	30,732.52			
	Fund 68 Total:	2,075.38			
	Total Amount of Purchase Orders:	96,241,045.97			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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G75R4425	PJHM ARCHITECTS	1,655,602.50	+56,192.50	3570190185 6221	HERITAGE FIELDS K-8 NC/FAC&ACQ / ARCHITECT
H75R2095	ARROWHEAD SHEET METAL	342,685.00	-13,315.00	3560290385 6260	NHS OTHER NEW CONSTR/FAC&ACQ /
I75F0013	BETTER BEVERAGES INC	2,000.00	+500.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75M0029	CASE PARTS COMPANY	7,000.00	-500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0032	COAST APPLIANCE PARTS COMPANY	1,500.00	-500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0064	GRAINGER	2,500.00	-2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0068	HERITAGE FOOD SERVICE	7,500.00	+5,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0073	INDUSTRIAL ELECTRIC SERVICE	1,500.00	-1,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0079	JOHNSTONE SUPPLY	4,000.00	-1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0525	SPORTS FIELD SERVICES	10,140.00	+2,340.00	0115203785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
I75R0196	OFFICE DEPOT	1,750.00	+750.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R0241	OFFICE DEPOT	1,500.00	+500.00	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R0254	OCEAN VIEW SCHOOL	532,194.00	+29,268.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0385	CHILDREN'S LEARNING CONNECTION	40,825.00	+22,148.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0420	PLIHA SPEECH & LEARNING CENTER	20,315.00	+6,640.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0523	CULVER NEWLIN INC	29,496.13	+1,577.62	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R0537	RDM ELECTRIC CO INC	927,358.00	+37,358.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R0810	OFFICE DEPOT	1,000.00	+500.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R1333	OFFICE DEPOT	1,400.00	+700.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R1358	NASCO	750.00	+100.00	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
I75R1996	BEN'S MUSIC WORKSHOP	2,000.00	+1,000.00	0151670010 4314	GIFTS/INSTR / MUSIC
I75R2761	GOPHER SPORT	2,809.77	+382.15	0151670010 4315	GIFTS/INSTR / P.E.
I75R3046	AVITA NOVA ACADEMY	62,705.00	+38,155.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R3168	RDM ELECTRIC CO INC	488,349.00	+4,509.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /

IRVINE USD

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I75R3246	USA SHADE & FABRIC STRUCTURES	23,500.00	-1,880.00	3570090185 6267	PA40 MS NEW SCHL CONSTR/FAC&AC /
I75R3359	YORK BARBELL COMPANY INC	11,350.00	-908.00	0160270010 4339	GIFTS/INSTR / ATHLETICS
I75R3366	CULVER NEWLIN INC	815.15	+32.79	3560290385 6410	NHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R3391	HERITAGE MUSEUM OF ORANGE	1,320.00	+84.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3453	CULVER NEWLIN INC	583.20	+43.20	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3485	BLICK ART MATERIALS	429.53	+70.00	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R3554	SCHOOL OUTFITTERS	162.61	+41.11	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
I75R3561	APPERSON PRINT MANAGEMENT SERV	93.56	+21.20	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3609	CHIEF SUPPLY CORPORATION INC	181.45	-138.15	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+181.45	0114570027 4305	GIFTS/SCHOOL ADMIN / OFFICE
I75R3627	ORGANIZED SPORTS INCORPORATED	563.76	+281.88	0150812510 4315	LCFF BASE/INSTR / P.E.
I75R3682	TUSTIN AWARDS INC	31.60	+10.00	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75T0002	DURHAM SCHOOL SERVICES	3,460,990.00	-200,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			+16,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
			+260,000.00	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS
I75T0012	SECURE TRANSPORTATION COMPANY	220,000.00	+20,000.00	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS
I75T0020	CERTIFIED TRANSPORTATION SERVI	464,749.75	+236,285.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			+75,215.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
Fund 01 Total:			509,626.64		
Fund 13 Total:			500.00		
Fund 35 Total:			82,897.29		
Fund 40 Total:			1,620.82		
Total Amount of Change Orders:			594,644.75		

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PURCHASE ORDER DETAIL REPORT
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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

02/17/2015

FROM 01/23/2015 TO 02/05/2015

<u>PO</u>		<u>PO</u>	<u>CHANGE</u>	<u>ACCOUNT</u>	
<u>NUMBER</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 02/17/2015

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I44R0094	UNIVERSAL ASPHALT CO INC	5,950.00	5,950.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
I44R0095	FLOOR TECH AMERICA INC	3,425.83	3,425.83	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
I44R0096	AMAZON.COM	61.51	61.51	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
I44R0097	OFFICE DEPOT	680.99	680.99	0100564472 4305	CFD 86/1 / ADMIN / OFFICE SUPPLIES
I44R0098	CDW GOVERNMENT INC	9,284.50	9,284.50	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0099	CASE & SONS CONSTRUCTION INC	4,500.00	4,500.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
I44R0100	AMAZON.COM	129.67	129.67	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
I44R0101	ATKINSON ANDELSON LOYA RUDD &	40,000.00	40,000.00	0100564481 5839	CFD 86/1 PROJECTS / M & O / LEGAL FEES
I44R0102	ATKINSON ANDELSON LOYA RUDD &	5,000.00	5,000.00	0100564481 5839	CFD 86/1 PROJECTS / M & O / LEGAL FEES
	Fund 01 Total:	69,032.50			
	Total Amount of Purchase Orders:	69,032.50			

COMMUNT.FAC DIST86-1

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G44R0075	PJHM ARCHITECTS	639,790.00	+4,010.00	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT
Fund 01 Total:			4,010.00		
Total Amount of Change Orders:			4,010.00		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
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I41R0017	COMMERCIAL ROOFING SYSTEMS INC	24,266.00	24,266.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
I41R0018	MARK IV COMMUNICATIONS INC	9,966.20	9,966.20	0100571085 6210	ICCP REGULAR PROGRAM/FAC / BUILDING
	Fund 01 Total:	34,232.20			
	Total Amount of Purchase Orders:	34,232.20			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE