

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 02/03/2015**

**FROM 12/18/2014 TO 01/22/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75F0066	STRATEGIC EQUIPMENT INC	6,156.00	6,156.00	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0067	ARROW RESTAURANT EQUIPMENT	12,266.64	12,266.64	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0068	IRVINE PIPE & SUPPLY	1,408.91	1,408.91	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0069	ACTION SALES	29,847.92	29,847.92	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0070	HEARTLAND PAYMENT SYSTEMS INC	26,582.90	26,582.90	1300568039 5831	CAFETERIA FOOD SERV / SOFTWARE CONTRACTS
I75F0071	MUSTACHE MIKE'S ITALIAN ICE	12,000.00	12,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75M0008	AIRGAS USA LLC	6,000.00	6,000.00	0161206281 4379	WHS POOL/M&O / POOL
I75M0544	RD SYSTEMS INC	23,954.64	23,954.64	0160270081 6410	GIFTS/M&O / FURNITURE & EQUIPMENT
I75M0548	CARROT TOP INDUSTRIES INC	341.64	341.64	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0567	DOWNEY,KARL	957.00	957.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0568	WAXIE	2,659.15	2,659.15	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0569	OFFICE DEPOT	492.43	492.43	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
I75M0570	C R LAURENCE COMPANY INC	1,665.36	1,665.36	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
I75M0571	PRB CONSTRUCTION	13,182.81	13,182.81	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0572	ROUTLEY ENTERPRISES	807.18	807.18	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0573	ABOVE ALL NAMES CONSTRUCTION S	8,261.00	8,261.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0574	COMMERCIAL ROOFING SYSTEMS INC	15,252.00	15,252.00	1414030981 5601	ECLC/ROOFING / NON-CAPTLZD SITE/BLDG
I75M0575	PARKWAY LAWNMOWER SHOP	840.07	840.07	0100506181 4376	GROUND/S/M&O / MATERIALS/SUPPLIES
I75M0576	FLOOR TECH AMERICA INC	7,084.18	7,084.18	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
I75M0577	KYA SERVICES LLC	11,370.61	11,370.61	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
I75M0578	KYA SERVICES LLC	2,448.66	795.10	1450430481 5601	LAKESIDE/FLOOR COVERING / NON-CAPTLZD
			1,653.56	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
I75M0579	KYA SERVICES LLC	4,505.68	4,505.68	1450430481 5601	LAKESIDE/FLOOR COVERING / NON-CAPTLZD
I75M0580	COMMERCIAL ROOFING SYSTEMS INC	24,745.20	24,745.20	1452030985 6210	SOUTH LAKE/ROOFING/FAC&ACQ / BLDGS &

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I75M0581	FACILITY INSPECTION SERVICES I	14,675.00	14,675.00	0100505381 5811	RESTRICTED M&O/M&O / CONSULTANTS
I75M0582	CALIFORNIA ENVIRONMENTAL CARE	19,120.00	19,120.00	0100506181 5630	GROUNDS/M&O / REPAIR
I75M0583	FLOOR TECH AMERICA INC	7,099.89	7,099.89	1450430481 5601	LAKESIDE/FLOOR COVERING / NON-CAPTLZD
I75M0585	COUNTY CIRCUIT BREAKERS	1,998.00	1,998.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
I75M0586	PRB CONSTRUCTION	9,300.00	9,300.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0587	ABOVE ALL NAMES CONSTRUCTION S	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0588	PARKWAY LAWNMOWER SHOP	222.44	222.44	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0589	WAXIE	2,591.88	1,066.48	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			1,525.40	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0590	WAXIE	2,188.89	663.49	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			1,525.40	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0591	MCMaster-CARR SUPPLY COMPANY	777.56	777.56	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0592	REGISTER,THE	1,298.40	1,298.40	0100505381 5836	RESTRICTED M&O/M&O / ADVERTISING
I75M0593	GLEN PRODUCTS INC	277.99	277.99	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0594	CLARIDGE PRODUCTS AND EQUIPMEN	2,743.84	2,743.84	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0595	USA SHADE & FABRIC STRUCTURES	2,800.00	2,800.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0596	USA SHADE & FABRIC STRUCTURES	8,700.00	8,700.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0597	BEAR COMMUNICATIONS	1,500.00	500.00	0100506381 4377	SECURITY/M&O / SECURITY
			1,000.00	0100506381 5630	SECURITY/M&O / REPAIR
I75M0598	TOMARK SPORTS INC	892.20	892.20	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0599	APPLE INC	669.36	669.36	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
I75M0600	COMMERCIAL ROOFING SYSTEMS INC	5,619.84	5,619.84	1460030985 6210	IRVINE HIGH/ROOFING/FAC&ACQ / BLDGS &
I75M0601	BISHOP COMPANY	715.80	715.80	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
I75M0602	STATE BOARD OF EQUALIZATION	531.58	531.58	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
I75M0603	DECKER EQUIPMENT	393.95	393.95	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE

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I75M0604	CARROT TOP INDUSTRIES INC	146.14	146.14	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0605	R M SYSTEMS	1,847.20	1,847.20	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0606	PAINTING & DECOR INC	27,300.00	27,300.00	1451630685 6210	VENADO/PAINTING / BLDGS & IMPROVEMENT OF
I75M0607	SOUTH COAST AQMD	451.57	451.57	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
I75M0608	PERRAULT, RICHARD	5,330.00	3,330.00	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
			2,000.00	0160012581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
I75R3271	DELL MARKETING L P	18,653.18	18,653.18	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3334	JRH CONSTRUCTION COMPANY INC	11,682.00	11,682.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R3335	CASE & SONS CONSTRUCTION INC	3,800.00	3,800.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R3336	ABOVE ALL NAMES CONSTRUCTION S	6,464.00	6,464.00	3560290385 6267	NHS OTHER NEW CONSTR/FAC&ACQ /
I75R3337	IRVINE RANCH WATER DISTRICT	234,280.00	234,280.00	3570190185 6222	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLAN
I75R3338	CULVER NEWLIN INC	748.44	748.44	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R3339	ARC	500.00	500.00	3570190185 6268	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLANNING
I75R3340	CULVER NEWLIN INC	738.72	738.72	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3341	CULVER NEWLIN INC	748.44	748.44	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3342	CULVER NEWLIN INC	457.92	457.92	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3343	SUPPLY MASTER INC.	904.82	904.82	0160070010 4339	GIFTS/INSTR / ATHLETICS
I75R3344	APPLE INC	628.56	628.56	0160060910 4401	PAC LIFE 3T EDUC GRANT/INSTR /
I75R3345	SCHOOLSIN	321.03	321.03	0160013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R3346	GOPHER SPORT	427.03	427.03	0150812510 4315	LCFF BASE/INSTR / P.E.
I75R3347	CDW GOVERNMENT INC	261.62	261.62	0117070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
I75R3348	EDUPRESS INC	2,952.77	1,606.93	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
			1,345.84	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R3349	CDW GOVERNMENT INC	1,246.96	1,246.96	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL

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I75R3350	PEARSON LONGMAN	3,205.38	3,205.38	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R3351	GRACENOTES LLC	244.07	244.07	0152070010 4314	GIFTS/INSTR / MUSIC
I75R3352	MRS NELSONS LIBRARY SERVICES	916.92	916.92	0160252110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R3353	J W PEPPER OF LOS ANGELES	139.32	139.32	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R3354	VELOCITY TEAM SALES INC	2,538.00	2,538.00	0161211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL
I75R3355	CULVER NEWLIN INC	533.52	533.52	6800516760 4401	WORKERS COMP SAFETY PROGRAM /
I75R3356	BEAR COMMUNICATIONS	69.09	69.09	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3357	TIME FOR KIDS INC	65.40	65.40	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3358	FEDERAL EXPRESS CORPORATION	158.56	158.56	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
I75R3359	YORK BARBELL COMPANY INC	12,258.00	12,258.00	0160270010 4339	GIFTS/INSTR / ATHLETICS
I75R3360	B & H PHOTO-VIDEO INC	2,062.83	2,062.83	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
I75R3361	SUNTEX INTERNATIONAL INC	78.39	78.39	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3362	CULVER NEWLIN INC	1,373.59	1,373.59	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3363	BARNES & NOBLE INC	587.52	587.52	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3364	DELL MARKETING L P	27,058.15	5,451.00 6,652.20 14,954.95	0100949426 4401 0151612510 4401 0151670010 4379	TARGETED INSTR IMPRV/TECH&MEDIA / LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / POOL
I75R3365	UNIVERSAL ASPHALT COMPANY INC	2,695.00	2,695.00	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3366	CULVER NEWLIN INC	782.36	782.36	3560290385 6410	NHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R3367	PHONAK INC	2,026.50	2,026.50	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
I75R3368	NASCO	719.23	719.23	0117070010 4317	GIFTS/INSTR / SCIENCE
I75R3369	APPERSON PRINT MANAGEMENT SERV	343.44	343.44	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3370	CHEFS TOYS ADVANTAGE	1,000.00	1,000.00	0160270010 4308	GIFTS/INSTR / HOME ART
I75R3371	NASCO	611.75	611.75	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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I75R3372	NASCO	1,939.57	1,181.57	0150112510 4312	LCFF BASE/INSTR / MATH
			758.00	0150170010 4312	GIFTS/INSTR / MATH
I75R3373	MONOPRICE INC	26.92	26.92	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3374	OTICON INC	834.84	834.84	0102583210 4401	SECTION 504/INSTR / NON-CAPITALIZED
I75R3375	FISHER SCIENCE EDUCATION	665.50	665.50	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3376	PRO-ED INC	278.34	278.34	0160855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R3377	QWIZDOM INC	229.92	229.92	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3378	WAXIE	1,894.32	1,894.32	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
I75R3379	BARBER & GONZALES CONSULTING G	20,000.00	20,000.00	0100958424 5811	COMMON CORE/INSTR STAFF DEV /
I75R3380	HANOVER RESEARCH COUNCIL	32,500.00	32,500.00	0100904127 5811	DO SUPPORT SRVCS/ADMIN / CONSULTANTS
I75R3381	ORANGE COUNTY DEPARTMENT OF ED	16,000.00	16,000.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL /
I75R3382	CDW GOVERNMENT INC	43.60	43.60	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R3383	OFFICE DEPOT	85.32	85.32	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
I75R3384	CDW GOVERNMENT INC	145.81	145.81	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3385	OFFICE DEPOT	101.56	101.56	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
I75R3386	SOUTHWEST SCHOOL AND OFFICE SU	181.44	181.44	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3387	CDW GOVERNMENT INC	85.02	85.02	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3388	FREY SCIENTIFIC	1,288.11	1,288.11	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3389	MARCY COOK MATH	275.40	275.40	0111052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R3390	MISSION SAN JUAN CAPISTRANO	1,632.00	1,632.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3391	HERITAGE MUSEUM OF ORANGE COUN	1,236.00	1,236.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3392	CAROLINA BIOLOGICAL SUPPLY	748.89	748.89	0100949110 4301	IMF REALIGNMENT PRGM/INSTRUC / PUPIL
I75R3393	SUCCESS BY DESIGN INC	1,687.82	1,687.82	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3394	APPERSON	178.09	178.09	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE

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I75R3395	J W PEPPER OF LOS ANGELES	48.60	48.60	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R3396	OFFICE DEPOT	500.00	500.00	0161212510 4312	LCFF BASE/INSTR / MATH
I75R3397	MEDCO SCHOOL FIRST AID	1,021.97	1,021.97	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL
I75R3398	CDW GOVERNMENT INC	1,271.73	1,271.73	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3399	CARLYLE GLASGOW WELDING SERVIC	2,300.00	2,300.00	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3400	CDE PRESS SALES OFFICE	756.00	756.00	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R3401	IMAGE 2000	637.20	637.20	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3402	THINK BIG IMAGE	204.12	204.12	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3403	LEARNING A-Z	2,558.20	2,558.20	0114552110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R3404	GREAT BOOKS FOUNDATION	948.83	948.83	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3405	SCHOLASTIC INCORPORATED	2,118.96	2,118.96	0115620610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
I75R3406	ALL IN ONE	182.25	182.25	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R3407	SOUTHWEST SCHOOL AND OFFICE SU	36.72	36.72	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R3408	RYONET CORPORATION	1,976.92	1,976.92	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3409	DELL MARKETING L P	7,763.04	7,763.04	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3410	DELL MARKETING L P	27,170.64	5,451.00 6,669.64 15,050.00	0100949426 4401 0151612510 4401 0151670010 4379	TARGETED INSTR IMPRV/TECH&MEDIA / LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / POOL
I75R3412	MRS NELSONS LIBRARY SERVICES	1,375.38	1,375.38	0160252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3413	DELL MARKETING L P	272.81	272.81	0150112510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R3414	DELL MARKETING L P	2,960.98	2,960.98	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R3415	MONOPRICE INC	61.87	61.87	0152070026 4313	GIFTS/MEDIA / MEDIA
I75R3416	PEARSON	154.71	154.71	0112455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3417	STEVE SPANGLER SCIENCE	85.27	85.27	0150812510 4317	LCFF BASE/INSTR / SCIENCE

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I75R3418	READ NATURALLY	562.46	562.46	0117452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3419	NEFF	1,200.00	1,200.00	0160070010 4339	GIFTS/INSTR / ATHLETICS
I75R3420	CALIFORNIA SCHOOL BOARDS ASSOC	2,750.00	2,750.00	0100100171 5810	BOARD/BOARD / SRVCS/CONTRACTS
I75R3421	PIONEER MANUFACTURING COMPANY	1,219.86	1,219.86	0160270010 4339	GIFTS/INSTR / ATHLETICS
I75R3422	RIO GRANDE JEWELRY	1,817.16	1,817.16	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
I75R3423	CDW GOVERNMENT INC	41.35	41.35	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3424	PAINTING & DECOR INC	2,150.00	2,150.00	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R3425	STAR HARDWARE	2,000,375.00	2,000,375.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3426	LETNER ROOFING INCORPORATED	3,274,780.00	3,274,780.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3427	POWERLAND EQUIPMENT INC	9,236.98	9,236.98	0160212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
I75R3428	DELL MARKETING L P	190.04	190.04	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3429	COASTAL ENTERPRISES	370.66	370.66	0151670010 4315	GIFTS/INSTR / P.E.
I75R3430	OFFICE DEPOT	137.88	116.30	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			21.58	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
I75R3431	MACKIN LIBRARY MEDIA	216.11	216.11	0150170010 4210	GIFTS/INSTR / BOOKS OTH INSTR
I75R3432	SAFETYGEAR CORP	100.05	100.05	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3433	BLICK ART MATERIALS	514.16	514.16	0150170010 4302	GIFTS/INSTR / ART
I75R3434	APPLE INC	497.88	497.88	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R3435	CULVER NEWLIN INC	109.54	109.54	0102483035 4305	PROGRAM EVALUATION/PUPIL SERV / OFFICE
I75R3436	MONOPRICE INC	4.05	4.05	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3437	DEMCO INC	285.92	285.92	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3438	DELL MARKETING L P	369.33	369.33	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3439	LEARNING RESOURCES	215.91	215.91	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3440	GREAT BOOKS FOUNDATION	1,108.17	1,108.17	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

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I75R3441	CDW GOVERNMENT INC	658.80	658.80	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3442	OFFICE DEPOT	19.43	19.43	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R3443	RIDDELL ALL AMERICAN	3,627.39	3,627.39	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL
I75R3444	SOUTHWEST SCHOOL AND OFFICE SU	86.45	86.45	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3445	MRS NELSONS LIBRARY SERVICES	17,209.96	17,209.96	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3446	MARK IV COMMUNICATIONS INC	6,978.62	6,978.62	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R3447	ARIEL SUPPLY	321.84	321.84	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3448	CDW GOVERNMENT INC	1,161.15	1,161.15	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3449	MAREDY CANDY COMPANY	212.40	212.40	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3450	C2 IMAGING	26,300.00	26,300.00	3560090385 6268	IHS OTHER NEW CONSTR/FAC&ACQ / PLANNING
I75R3451	LEGO EDUCATION	3,723.23	3,723.23	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3452	CULVER NEWLIN INC	419.04	419.04	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R3453	CULVER NEWLIN INC	540.00	540.00	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R3454	C2 IMAGING	86,200.00	86,200.00	3570190185 6268	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLANNING
I75R3455	APPLE INC	1,031.16	1,031.16	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3456	LAMINATOR.COM	118.78	118.78	0101856910 4301	AUTISM CLINIC/INSTRUCTION / PUPIL SUPPLIES
I75R3457	BVI GROUP	891.00	891.00	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3458	MAYER-JOHNSON	441.72	441.72	0101756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
I75R3459	BLICK ART MATERIALS	264.48	48.91	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
			215.57	0160070010 4341	GIFTS/INSTR / VISUAL ARTS
I75R3460	PRO-ED INC	1,351.00	1,351.00	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R3461	VERIZON WIRELESS	300.00	300.00	0117412527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE
I75R3462	CLASSROOM DIRECT	96.88	96.88	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3463	ORANGE COUNTY DEPARTMENT OF ED	30.00	30.00	0101755220 5810	SP ED/MASTER PLAN/SUPV INSTR /



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I75R3464	FOLLETT LIBRARY RESOURCES	588.55	588.55	0112070010 4210	GIFTS/INSTR / BOOKS OTH INSTR
I75R3465	FOLLETT LIBRARY RESOURCES	371.79	371.79	0112070010 4210	GIFTS/INSTR / BOOKS OTH INSTR
I75R3466	ELLISON EDUCATIONAL EQUIPMENT	5.40	5.40	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3467	SCHOOLOUTLET.COM	139.00	139.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3468	OFFICE DEPOT	278.51	278.51	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3469	SCHOLASTIC READING COUNTS	367.55	367.55	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R3470	OFFICE DEPOT	431.49	431.49	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3471	OCDM MARKETING	189.00	189.00	0102411510 5810	CA HIGH SCHOOL EXIT EXAM/INSTR /
I75R3472	POSTMASTER	238.14	238.14	0102411510 5905	CA HIGH SCHOOL EXIT EXAM/INSTR / OUTSIDE
I75R3473	CDW GOVERNMENT INC	1,052.09	1,052.09	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3474	TWIN CITY SUPPLY INC	161.73	161.73	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
I75R3475	OFFICE DEPOT	112.89	112.89	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3476	FOLLETT SCHOOL SOLUTIONS INC	511.30	511.30	0152070010 4313	GIFTS/INSTR / MEDIA
I75R3477	BLICK ART MATERIALS	550.80	550.80	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3478	BOUND TO STAY BOUND BOOKS INC	1,677.14	1,677.14	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3479	COMPETITIVE EDGE	123.08	123.08	0150470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3480	XLOGOTECH INC	808.30	808.30	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3481	AMAZON.COM	173.96	173.96	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3482	FOLLETT LIBRARY RESOURCES	387.85	387.85	0150170010 4210	GIFTS/INSTR / BOOKS OTH INSTR
I75R3483	B & H PHOTO-VIDEO INC	214.92	214.92	0150170010 4390	GIFTS/INSTR / PRODUCTION
I75R3484	DELL MARKETING L P	126.26	126.26	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3485	BLICK ART MATERIALS	359.53	359.53	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R3486	LASER SOURCE	64.80	64.80	0100504475 5630	PURCHASING/CENTRAL SUPPORT / REPAIR
I75R3487	CDW GOVERNMENT INC	13,656.73	13,656.73	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /

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I75R3488	CDW GOVERNMENT INC	26,820.41	26,820.41	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3489	SCANTRON CORPORATION	193.86	193.86	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
I75R3490	LAKESHORE LEARNING MATERIALS	312.06	312.06	0114255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3491	TUFF SHED	6,484.21	6,484.21	0116070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3492	LEARNING A-Z	108.30	108.30	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3493	PRO-ED INC	455.71	35.71	0111252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
			420.00	0111255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R3494	DEMCO INC	155.97	155.97	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3495	FEDERAL EXPRESS CORPORATION	50.00	50.00	0102651520 5905	SP ED PROJ WRKBLTY 1/SUPV INST / OUTSIDE
I75R3496	ORANGE COUNTY TRANSIT DISTRICT	2,027.30	669.30	0102622010 5826	WIA/OUT OF SCHOOL YOUTH/INSTR /
			970.00	0102622810 5826	WIA/IN SCHOOL/INSTR / TRANSPORTATION
			310.40	0102622910 5826	WIA SOUTH/INSCHL/INSTR / TRANSPORTATION
			77.60	0102623010 5826	WIA SOUTH/OUT OF SCHL/INSTR /
I75R3497	FLINN SCIENTIFIC INC	63.29	63.29	0152070010 4317	GIFTS/INSTR / SCIENCE
I75R3498	EDMENTUM HOLDINGS INC	291.00	291.00	0111855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3499	CITY OF SANTA ANA	486.00	486.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3500	OFFICE DEPOT	269.99	89.99	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
			90.00	0100503372 4305	PAYROLL/ADMIN / OFFICE
			90.00	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
I75R3501	DISCOVERY SCIENCE CENTER	945.00	945.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3502	OFFICE DEPOT	25.88	25.88	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3503	CDW GOVERNMENT INC	82.71	82.71	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3504	DEPARTMENT OF TOXIC SUBSTANCES	15,035.50	15,035.50	3570490185 6117	PA5B ES NEW CONSTR/FAC&ACQ / SITE OTHER
I75R3505	OFFICE DEPOT	43.48	43.48	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
I75R3506	BEAR COMMUNICATIONS	237.60	237.60	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS

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I75R3507	DELL MARKETING L P	1,646.19	1,646.19	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
I75R3508	MULTI HEALTH SYSTEMS INC	295.81	295.81	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R3509	SCHOOL ADMINISTRATORS PUBLISHI	38.83	38.83	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3510	SCHOOL SPECIALTY PLANNING & ST	430.92	430.92	0111052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R3511	ACCESS INGENUITY	2,253.96	2,253.96	0101757110 4370	LOW INCIDENCE MATL/EQUIP/INSTR / SOFTWARE
I75R3512	DELL MARKETING L P	621.98	621.98	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3513	AMAZON.COM	136.24	136.24	0115612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
I75R3514	BEAR COMMUNICATIONS	1,129.63	1,129.63	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
I75R3515	TEXTBOOK WAREHOUSE	2,733.75	2,733.75	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3516	BOOKPAL LLC	1,697.44	1,697.44	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3517	DELL MARKETING L P	841.94	841.94	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3518	LEARNING A-Z	1,699.00	1,699.00	0115413710 5810	LCFF SUPPLEMENTAL EL/INSTR /
I75R3519	GARRETSON,STEVE	17,239.20	8,619.60	6900516960 5811	INS HEALTH & WELFARE / CONSULTANTS
			8,619.60	8100518160 5811	INS PROPERTY LIABILITY / CONSULTANTS
I75R3520	PEARSON	153.91	153.91	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3521	REGISTER,THE	3,614.40	3,614.40	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
I75R3522	MAREDY CANDY COMPANY	777.60	777.60	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3523	FLINN SCIENTIFIC INC	523.81	523.81	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
I75R3524	MONOPRICE INC	64.75	64.75	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3525	BEAR COMMUNICATIONS	2,931.46	2,931.46	0115470110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
I75R3526	CARLYLE GLASGOW WELDING SERVIC	7,500.00	7,500.00	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R3527	CDW GOVERNMENT INC	6,992.09	3,092.09	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
			3,900.00	0116012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3528	LAKESHORE LEARNING MATERIALS	341.73	341.73	0114255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES

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I75R3529	J W PEPPER OF LOS ANGELES	129.60	129.60	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R3530	NASCO	506.48	506.48	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
I75R3531	LEARNING A-Z	2,208.70	2,208.70	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R3532	SCHOLASTIC EDUCATION INSIDE SA	494.64	494.64	0113652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3533	GREAT SOURCE EDUCATIONAL GROUP	841.32	841.32	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3534	EAI EDUCATION	172.37	172.37	0113652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3535	GOPHER SPORT	44.18	44.18	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3536	REALLY GOOD STUFF	29.10	29.10	0110270026 4210	GIFTS/MEDIA,LIBRARY & TECH / BOOKS OTH
I75R3537	CHANNING L BETE COMPANY INC	52.33	52.33	0110255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3538	PRICON INC	719.28	54.95	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			334.43	0102622120 4305	TRANSITION PARTNRSHP/SUP INST / OFFICE
			34.34	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			114.00	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			167.57	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			13.99	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
I75R3539	PRICON INC	2,214.00	2,214.00	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
I75R3540	BLICK ART MATERIALS	651.09	651.09	0160070010 4324	GIFTS/INSTR / CRAFTS
I75R3541	ORIENTAL TRADING COMPANY	322.69	322.69	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3542	LAKESHORE LEARNING MATERIALS	287.93	287.93	0114255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3543	GBC	420.00	420.00	0100911126 5832	PROF RESOURCE/INSTR MEDIA / SERVICE
I75R3544	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,013.38	103.62	0160012510 4316	LCFF BASE/INSTR / PHOTO
			909.76	0160070010 4316	GIFTS/INSTR / PHOTO
I75R3545	B & H PHOTO-VIDEO INC	2,492.40	173.65	0160064910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
			2,318.75	0160064910 4401	CROP/INSTRUCTIONAL/INSTR / NON-CAPITALIZED
I75R3546	BOY'S TOWN PRESS	102.26	102.26	0161255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R3547	ACADEMIC THERAPY PUBLICATIONS	17.70	17.70	0161255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES

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I75R3548	LEARNING A-Z	63.71	63.71	0115652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3549	OCDM MARKETING	146.84	146.84	0100100371 5905	PR&LEGISLATIVE ACTION/ADMIN / OUTSIDE
I75R3550	CDW GOVERNMENT INC	58,743.79	58,743.79	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3551	CDW GOVERNMENT INC	2,750.44	2,750.44	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3552	ORIENTAL TRADING COMPANY	143.47	143.47	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3553	SCHOOL SPECIALTY INC	99.50	99.50	0114455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3554	SCHOOL OUTFITTERS	121.50	106.91	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			14.59	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
I75R3555	AMAZON.COM	418.57	418.57	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
I75R3556	B & H PHOTO-VIDEO INC	590.70	590.70	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3557	MONOPRICE INC	149.02	149.02	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3558	PROCOMPUTING CORPORATION	158.46	158.46	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3559	GOPHER SPORT	137.37	137.37	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3560	CDW GOVERNMENT INC	277.45	277.45	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3561	APPERSON PRINT MANAGEMENT SERV	72.36	72.36	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3562	DELL MARKETING L P	831.14	831.14	0115670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3563	DELL MARKETING L P	369.31	369.31	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3564	DEMCO INC	467.42	467.42	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3565	AMAZON.COM	420.57	420.57	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
I75R3566	SCHOOL CONSTRUCTION	48,950.00	48,950.00	3570190185 6229	HERITAGE FIELDS K-8 NC/FAC&ACQ / LABOR
I75R3567	OFFICE DEPOT	82.05	82.05	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3568	ESPECIAL NEEDS	414.67	414.67	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3569	CDW GOVERNMENT INC	832.36	832.36	0160812510 4313	LCFF BASE/INSTR / MEDIA
I75R3570	B & H PHOTO-VIDEO INC	485.70	485.70	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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I75R3571	OFFICE DEPOT	88.53	88.53	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R3572	OFFICE DEPOT	121.76	121.76	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3573	SIGMANET INC	21,507.64	21,507.64	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3574	LO, THIERRY AND SOPHEAP	6,354.00	6,354.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R3575	ANDRIC,MIROSLAV AND HERVATIN L	21,780.00	21,780.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R3576	CDW GOVERNMENT INC	3,286.70	3,286.70	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3577	INVO HEALTH CARE ASSOCIATES LL	41,000.00	41,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R3578	NEWPORT BEACH DEVELOPMENTAL	800.00	800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R3579	PASSARO PH.D, PERRY D	3,900.00	3,900.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R3580	MASSEY,DR GAYLA	1,000.00	1,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R3581	PALMIOTTO,KIMBERLEY	9,800.00	9,800.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S /
I75R3582	DEPARTMENT OF GENERAL SERVICES	154.71	154.71	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R3583	ORANGE COUNTY SUPERINTENDENT O	17,205.00	17,205.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R3584	AMAZON.COM	85.38	85.38	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3585	IRVINE TENNIS	1,339.20	1,339.20	0160270010 4364	GIFTS/INSTR / TENNIS-B
I75R3586	PRETEND CITY	580.00	580.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3587	AMAZON.COM	36.16	36.16	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
I75R3588	A PLUS SURVIVAL	1,350.00	1,350.00	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3589	GONNEVILLE INC	2,569.32	2,569.32	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3590	AIRWOLF 3D	3,411.67	911.67 2,500.00	0150112510 4401 0150170010 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3591	HOUGHTON MIFFLIN HARCOURT PUBL	109.08	109.08	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R3592	TUFF SHED	4,945.21	4,945.21	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3593	SOS SURVIVAL PRODUCTS	106.92	106.92	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES

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I75R3594	DEMCO INC	118.91	118.91	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3595	TEACHING COMPANY SALES LLC, TH	67.59	67.59	0161412510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3596	SHULTZ PIANO	180.00	180.00	0114512510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R3597	ADVENTURES TO FITNESS LLC	399.99	399.99	0113670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R3598	C2 IMAGING	55,000.00	55,000.00	3514790185 6268	PORTOLA SPRINGS ES NC/FAC&ACQ / PLANNING
I75R3599	LPA INC	1,507,000.00	1,507,000.00	3570490185 6221	PA5B ES NEW CONSTR/FAC&ACQ / ARCHITECT
I75R3600	LPA INC	15,000.00	15,000.00	3570490185 6221	PA5B ES NEW CONSTR/FAC&ACQ / ARCHITECT
I75R3601	PRO-ED INC	483.74	483.74	0161255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R3602	THINKING MAPS INC	3,705.00	3,705.00	0111852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R3603	AUTISMSHOP.COM	42.68	42.68	0161255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R3604	SCHOOLSIN	940.39	940.39	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3605	CDW GOVERNMENT INC	280.80	280.80	0102213710 4305	LCFF SUPPLEMENTAL EL/INSTR / OFFICE
I75R3606	CDW GOVERNMENT INC	1,273.51	1,273.51	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
I75R3607	OFFICE DEPOT	421.17	421.17	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
I75R3608	CDW GOVERNMENT INC	29.29	29.29	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3609	CHIEF SUPPLY CORPORATION INC	138.15	138.15	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3610	CDW GOVERNMENT INC	346.77	346.77	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3611	NEW MANAGEMENT	147.40	147.40	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3612	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0111812533 4310	LCFF BASE/HEALTH / HEALTH
I75R3613	CDW GOVERNMENT INC	6,515.02	6,515.02	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3614	CDW GOVERNMENT INC	214.81	214.81	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3615	ADVANCED COMPUTER	2,341.60	2,341.60	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3616	CDW GOVERNMENT INC	256.01	256.01	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3617	ADVANCED COMPUTER	1,232.41	1,232.41	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /

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I75R3618	CDW GOVERNMENT INC	5,380.00	5,380.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3619	PRB CONSTRUCTION	1,700.00	1,700.00	4000980585 6267	TECH INFRASTRUCTURE UPDATE/FAC /
I75R3620	OFFICE DEPOT	231.57	142.95	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
			88.62	0100508672 4305	CFD'S/ADMIN / OFFICE
I75R3621	DELL MARKETING L P	1,923.78	1,923.78	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R3622	DBQ PROJECT,THE	1,153.00	1,153.00	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R3623	LAKESHORE LEARNING MATERIALS	178.18	140.39	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			37.79	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
I75R3624	CLASSROOMPRODUCTS.COM	97.09	97.09	0160212510 4312	LCFF BASE/INSTR / MATH
I75R3625	LOBATO JR,AUGUST	7,600.00	7,600.00	0117470010 4353	GIFTS/INSTR / MUSICAL PROD
I75R3626	NASCO	44.98	44.98	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
I75R3627	ORGANIZED SPORTS INCORPORATED	281.88	281.88	0150812510 4315	LCFF BASE/INSTR / P.E.
I75R3628	FREIGHT TECH SECURITY SPECIALI	21,500.00	21,500.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3629	GARY L VOGT & ASSOCIATES	4,250.00	4,250.00	3514790185 6112	PORTOLA SPRINGS ES NC/FAC&ACQ / APPRAISAL
I75R3630	PRO-ED INC	194.83	194.83	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R3631	THERAPY SHOPPE	140.52	140.52	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3632	LAKESHORE LEARNING MATERIALS	107.86	107.86	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3633	CDW GOVERNMENT INC	617.70	617.70	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R3634	APPLE INC	426.60	426.60	0161270010 4329	GIFTS/INSTR / FOREIGN LANGUAGE
I75R3635	BAROBO INC	334.45	334.45	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3636	FUN AND FUNCTION LLC	49.23	49.23	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3637	CDW GOVERNMENT INC	2,119.75	2,119.75	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3638	CDW GOVERNMENT INC	1,360.89	1,360.89	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3639	CDW GOVERNMENT INC	613.61	613.61	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES



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I75R3640	OFFICE DEPOT	783.61	783.61	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
I75R3641	SCHOLASTIC INCORPORATED	1,526.85	1,526.85	0116020610 5810	TITLE 1/INSTR / SRVCS/CONTRACTS
I75R3642	STARFALL EDUCATION	270.00	270.00	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3643	LAMPO GROUP, THE	4,281.12	4,281.12	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3644	SCHOOL HEALTH CORPORATION	84.81	84.81	0150112533 4310	LCFF BASE/HEALTH / HEALTH
I75R3645	LIDO VILLAGE BOOKS	20,000.00	20,000.00	0161270010 4328	GIFTS/INSTR / ENGLISH
I75R3646	BRAINPOP.COM LLC	925.00	925.00	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3647	ORIENTAL TRADING COMPANY	312.69	312.69	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3648	DELL MARKETING L P	1,875.16	1,875.16	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
I75R3649	APPLE INC	1,967.76	1,967.76	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3650	CDW GOVERNMENT INC	1,432.07	1,432.07	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R3652	ELITE CONSTRUCTION EQUIPMENT I	1,345.00	1,345.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3653	3D MOLECULAR DESIGNS LLC	2,259.36	2,259.36	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3654	APPLE INC	3,866.40	3,866.40	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3655	DEMCO INC	1,412.01	1,412.01	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3656	APPLE INC	9,136.80	9,136.80	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3657	CDW GOVERNMENT INC	127.82	127.82	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3658	BRAINPOP.COM LLC	2,095.00	2,095.00	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
I75R3659	OFFICE DEPOT	90.68	90.68	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R3660	NASCO	353.88	353.88	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3661	APPLE INC	500.00	500.00	0110212510 4370	LCFF BASE/INSTR / SOFTWARE
I75R3662	SHI	1,241.57	1,241.57	0100902532 4401	STUDENT SERV/ATTNDNC & WELFARE /
I75R3663	OFFICE DEPOT	593.95	593.95	0152070010 4312	GIFTS/INSTR / MATH
I75R3664	IMAGE 2000	598.32	598.32	0113612526 4313	LCFF BASE/MEDIA / MEDIA

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I75R3665	MULTI HEALTH SYSTEMS INC	235.22	235.22	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R3666	LAKESHORE LEARNING MATERIALS	84.67	84.67	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R3667	SOUTHWEST SCHOOL AND OFFICE SU	193.26	193.26	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R3668	THOMSON WEST	230.04	230.04	0101756420 4210	MSTR PLN-REGIONAL SVS/SUPV INS / BOOKS OTH
I75R3669	CDW GOVERNMENT INC	118.92	118.92	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
I75R3670	PARKWAY LAWNMOWER SHOP	591.32	591.32	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
I75R3671	PARKWAY LAWNMOWER SHOP	118.44	118.44	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
I75R3672	BERTRANDS MUSIC	102.55	102.55	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R3673	ANDERSON'S	155.52	155.52	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3674	ALFRED PUBLISHING COMPANY INC	79.90	79.90	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R3675	GOPHER SPORT	714.48	714.48	0160070010 4315	GIFTS/INSTR / P.E.
I75R3676	RIVERSIDE PUBLISHING	1,075.04	1,075.04	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3677	CDW GOVERNMENT INC	279.68	279.68	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3678	APPLE INC	1,865.28	1,865.28	0160060910 4301	PAC LIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
I75R3679	LAKESHORE LEARNING MATERIALS	427.37	427.37	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3680	NASCO	47.30	47.30	0160070010 4317	GIFTS/INSTR / SCIENCE
I75R3681	APPLE INC	412.56	412.56	0111255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3682	TUSTIN AWARDS INC	21.60	21.60	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R3683	AMAZON.COM	20.51	20.51	0111255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R3684	SCHOOL SERVICES OF CALIFORNIA	270.00	270.00	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R3685	WARD'S NATURAL SCIENCE	517.21	517.21	0160012510 4317	LCFF BASE/INSTR / SCIENCE
I75R3686	WOODWORKER'S SUPPLY	337.48	337.48	0151670010 4311	GIFTS/INSTR / INDUSTRIAL ART
I75R3687	GENESIS	171.99	171.99	0160012510 4317	LCFF BASE/INSTR / SCIENCE
I75R3688	MRS NELSONS LIBRARY SERVICES	871.67	871.67	0160212510 4307	LCFF BASE/INSTR / DRAMA

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I75R3689	DELL MARKETING L P	738.66	738.66	0151212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3690	ACP DIRECT	533.03	533.03	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3691	DELL MARKETING L P	350.95	350.95	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3692	PUBLIC RELATIONS SOCIETY OF AM	108.00	108.00	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
I75R3693	CASBO STATE OFFICE	189.00	189.00	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
I75R3694	IMAGE 2000	1,177.74	1,177.74	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3695	CDW GOVERNMENT INC	332.88	332.88	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3696	APPLE INC	298.08	298.08	0151212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R3697	VERIZON WIRELESS	15.99	15.99	0101756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
I75R3698	DELL MARKETING L P	259.18	259.18	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
I75R3699	DELL MARKETING L P	3,019.57	3,019.57	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R3700	CDW GOVERNMENT INC	94.77	94.77	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R3701	DHARMA TRADING CO	441.11	441.11	0151270010 4302	GIFTS/INSTR / ART
I75R3702	CDW GOVERNMENT INC	129.41	129.41	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R3703	AMAZON.COM	1,000.00	1,000.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3704	PROCOMPUTING CORPORATION	170.12	170.12	0115470110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
I75R3705	AMAZON.COM	232.96	232.96	0100920424 4305	TITLE II/IMVG TCHR QLTY/STF DV / OFFICE
I75R3706	CDW GOVERNMENT INC	689.73	689.73	0117070010 4366	GIFTS/INSTR / AUDIO VISUAL
I75R3707	GOPHER SPORT	430.33	430.33	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3708	OFFICE DEPOT	77.74	77.74	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3709	APPERSON	16.52	16.52	0161270010 4319	GIFTS/INSTR / COUNSELING
I75R3710	PIONEER MANUFACTURING COMPANY	31.86	31.86	0160270010 4339	GIFTS/INSTR / ATHLETICS
I75R3711	HT LEARNING CENTER	4,439.58	4,439.58	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R3712	ALLIANCE PUBLISHING AND MARKET	1,806.24	1,806.24	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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I75R3713	PROFESSIONAL TUTORS OF AMERICA	739.93	739.93	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R3714	BARNES & NOBLE INC	727.27	727.27	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3715	LAMINATION DEPOT INC	291.44	291.44	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75S0040	BATTERIESPLUS #440	1,055.21	1,055.21	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0041	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0042	EWING IRRIGATION PRODUCTS INC	738.72	738.72	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0043	WAXIE	31,662.84	31,662.84	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0044	SHAMROCK SUPPLY COMPANY	7,867.15	7,867.15	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0045	EMPIRE CLEANING SUPPLY	9,074.59	9,074.59	01 9320	GENERAL FUND CONTROL ACCT / STORES
	Fund 01 Total:	791,771.14			
	Fund 12 Total:	178.18			
	Fund 13 Total:	88,262.37			
	Fund 14 Total:	105,426.06			
	Fund 35 Total:	7,316,564.78			
	Fund 40 Total:	135,633.22			
	Fund 43 Total:	9,128.62			
	Fund 68 Total:	533.52			
	Fund 69 Total:	8,619.60			
	Fund 81 Total:	8,619.60			
	Total Amount of Purchase Orders:	8,464,737.09			

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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H75R1267	KAR CONSTRUCTION INC	1,420,514.10	+102,307.40	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1273	CITIZENS BUSINESS BANK	74,763.90	+5,384.60	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R2494	RUHNAU RUHNAU CLARKE & ASSOCIA	1,388,566.91	+5,500.00	3514790185 6221	PORTOLA SPRINGS ES NC/FAC&ACQ / ARCHITECT
H75R3135	WEST TECH MECHANICAL INC	1,134,591.65	-10,309.40	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R3250	GOLDEN STATE BANK	59,715.35	-542.60	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
I75M0040	CRAINCO INC	2,500.00	+1,000.00	0100505381 5610	RESTRICTED M&O/M&O / RENTALS
I75M0045	EAGLE PUMP SERVICES	4,000.00	+2,000.00	0100506181 5630	GROUNDS/M&O / REPAIR
I75M0059	GARLAND COMPANY,THE	2,000.00	+1,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
I75M0102	RJ'S PAINT & BODY SHOP	3,151.00	+151.00	0100506381 5630	SECURITY/M&O / REPAIR
I75M0103	REFRIGERATION SUPPLIES DISTRIB	7,000.00	+2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0356	MONTGOMERY HARDWARE COMPANY	7,594.33	+957.96	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
I75M0541	WAXIE	1,617.99	+62.31	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			+62.30	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75R0022	BLUE SHIELD OF CALIFORNIA	3,181,288.00	-168,422.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM
			-101,069.00	6900516960 5848	INS HEALTH & WELFARE /
			+913.00	6900516960 5849	INS HEALTH & WELFARE / ADMINISTRATION-HMO
I75R0024	BLUE SHIELD OF CALIFORNIA	2,737,400.00	+115,394.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM
I75R0025	MEDICAL EYE SERVICES	6,886.00	+105.00	6900516960 5819	INS HEALTH & WELFARE / ADMINISTRATION
I75R0026	MEDICAL EYE SERVICES	43,811.00	-1,927.00	6900516960 5856	INS HEALTH & WELFARE / VISION CLAIMS-MES
I75R0028	VISION SERVICE PLAN	14,564.00	+252.00	6900516960 5819	INS HEALTH & WELFARE / ADMINISTRATION
I75R0029	VISION SERVICE PLAN	101,936.00	-643.00	6900516960 5855	INS HEALTH & WELFARE / VISION CLAIMS-VSP
I75R0253	MARDAN CENTER	149,296.00	+18,404.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0254	OCEAN VIEW SCHOOL	502,926.00	+2,700.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0320	OFFICE DEPOT	2,000.00	-2,500.00	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE

**IRVINE USD****PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS****BOARD OF TRUSTEES****02/03/2015****FROM 12/18/2014 TO 01/22/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R0390	ORANGE COUNTY DEPARTMENT OF	1,337,136.00	-325,000.00	0101755292 7142	SP ED MASTER/OUTGO / SP ED EXCESS COST
I75R0417	CREATIVE SOLUTIONS FOR AUTISM	6,250.00	+2,850.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0541	IRON MOUNTAIN INFORMATION MANA	3,316.00	-284.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
I75R0944	PIERRE SPRINKLER AND LANDSCAPE	470,973.10	+5,739.00	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R0945	BERGER BROS INC	925,525.07	+60,730.00	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R1078	OFFICE DEPOT	2,500.00	+500.00	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R1119	OFFICE DEPOT	2,500.00	+1,000.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R1179	CENTRA PEDIATRIC THERAPY	6,750.00	+3,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R1333	OFFICE DEPOT	700.00	+200.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R1528	AMAZON.COM	3,500.00	+1,500.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R1628	OFFICE DEPOT	300.00	+100.00	0110870081 4388	GIFTS/M&O / CUSTODIAL
I75R1663	OFFICE DEPOT	1,000.00	+200.00	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R1878	J W PEPPER OF LOS ANGELES	2,500.00	+1,000.00	0150470010 4314	GIFTS/INSTR / MUSIC
I75R2566	STAR OF CA ERA ED	18,439.50	+5,712.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R2628	SCHOOL HEALTH CORPORATION	158.32	+40.48	0160812533 4310	LCFF BASE/HEALTH / HEALTH
I75R2753	KBI & ASSOCIATES	2,300.00	+1,500.00	0160070010 4386	GIFTS/INSTR / WRESTLING
I75R2842	OFFICE DEPOT	1,500.00	+1,000.00	0161270010 4319	GIFTS/INSTR / COUNSELING
I75R2900	CLASSROOM SUPPLY MART	99.45	+11.50	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
I75R2969	SPORTSPAGE SOCCER WAREHOUSE IN	2,921.45	+1,921.45	0160070010 4359	GIFTS/INSTR / SOCCER-B
I75R2991	IMAGE 2000	1,618.60	+809.30	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3054	BRAIN LEARNING PSYCHOLOGICAL C	17,500.00	+7,000.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS
I75R3105	TEACHER'S DISCOVERY	80.46	+10.26	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3144	FLINN SCIENTIFIC INC	129.51	+25.34	0150470010 4317	GIFTS/INSTR / SCIENCE
I75R3166	HAAN CRAFTS CORPORATION LLC	2,200.00	+1,000.00	0150470010 4324	GIFTS/INSTR / CRAFTS

**IRVINE USD****PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS****BOARD OF TRUSTEES****02/03/2015****FROM 12/18/2014 TO 01/22/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R3189	BLICK ART MATERIALS	121.86	+14.00	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R3222	GOPHER SPORT	1,753.76	+254.98	0116952110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R3237	STERLING MEDICAL PRODUCTS INC	37.68	+19.54	0111212533 4310	LCFF BASE/HEALTH / HEALTH
I75R3242	SOUTHWEST SCHOOL AND OFFICE SU	232.20	-17.26	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
I75R3265	CDW GOVERNMENT INC	277.45	+41.25	6900516960 4305	INS HEALTH & WELFARE / OFFICE
I75R3306	OFFICE DEPOT	49.77	-41.70	0102466120 4305	SCH READINESS PGM/SUPV OF INST / OFFICE
I75S0035	SCHOOL HEALTH CORPORATION	82.56	+8.95	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75T0020	CERTIFIED TRANSPORTATION SERVI	153,249.75	+29,274.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			+16,965.75	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
	<b>Fund 01 Total:</b>		<b>-223,303.84</b>		
	<b>Fund 35 Total:</b>		<b>168,809.00</b>		
	<b>Fund 69 Total:</b>		<b>-155,639.75</b>		
	<b>Total Amount of Change Orders:</b>		<b>-210,134.59</b>		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 02/03/2015

FROM 12/18/2014 TO 01/22/2015

<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 CFD 01-1**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**02/03/2015**

**FROM 12/18/2014 TO 01/22/2015**

<b><u>PO</u></b>		<b><u>PO</u></b>	<b><u>CHANGE</u></b>	<b><u>ACCOUNT</u></b>	
<b><u>NUMBER</u></b>	<b><u>VENDOR</u></b>	<b><u>TOTAL</u></b>	<b><u>AMOUNT</u></b>	<b><u>NUMBER</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 02/03/2015**

**FROM 12/18/2014 TO 01/22/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0085	ARC	500.00	500.00	0170390385 6268	CENTRAL KITCHEN NC/FAC&ACQ / PLANNING
I44R0086	C2 IMAGING	27,800.00	27,800.00	0170390385 6268	CENTRAL KITCHEN NC/FAC&ACQ / PLANNING
I44R0087	C2 IMAGING	14,300.00	14,300.00	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
I44R0088	DELL MARKETING L P	1,158.57	1,158.57	0100564481 4401	CFD 86/1 PROJECTS / M & O / NON-CAPITALIZED
I44R0089	ADVOCATES FOR LABOR COMPLIANCE	12,000.00	12,000.00	0170390385 6229	CENTRAL KITCHEN NC/FAC&ACQ / LABOR
I44R0090	JROSS QUALITY ASSURANCE	163,800.00	163,800.00	0170390385 6280	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0091	C2 IMAGING	29,000.00	29,000.00	0100586185 6268	M&O ENHANCEMENT AND EXPANSION /
I44R0092	SOUTHWEST SCHOOL AND OFFICE SU	156.58	156.58	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
I44R0093	CASE & SONS CONSTRUCTION INC	5,300.00	5,300.00	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
	<b>Fund 01 Total:</b>	<b>254,015.15</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>254,015.15</b>			

**COMMUNT.FAC DIST86-1**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**02/03/2015**

**FROM 12/18/2014 TO 01/22/2015**

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

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

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 02/03/2015**

**FROM 12/18/2014 TO 01/22/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I41R0015	PRB CONSTRUCTION	2,400.00	2,400.00	0100571085 6210	ICCP REGULAR PROGRAM/FAC / BUILDING
I41R0016	PRB CONSTRUCTION	12,662.00	12,662.00	0100571085 6210	ICCP REGULAR PROGRAM/FAC / BUILDING
	Fund 01 Total:	15,062.00			
	Total Amount of Purchase Orders:	15,062.00			

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/03/2015

FROM 12/18/2014 TO 01/22/2015

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