

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2015

FROM 03/06/2015 TO 03/29/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75F0082	DELL MARKETING L P	1,976.40	1,976.40	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0083	CHEFS TOYS ADVANTAGE	13,216.83	13,216.83	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0084	SERVESMART	7,861.20	7,861.20	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0085	APPLE INC	628.32	628.32	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0086	HEARTLAND PAYMENT SYSTEMS INC	1,110.40	1,110.40	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
I75M0703	FIELD TURF USA INC	664,262.45	664,262.45	4000564085 6110	SPEC RESERVE/PROJECTS / SITES & IMPROVEMENT
I75M0708	TOMARK SPORTS INC	4,817.00	4,817.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0710	CDW GOVERNMENT INC	663.44	663.44	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
I75M0711	TOMARK SPORTS INC	4,880.00	4,880.00	0160203781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
I75M0712	THERMAL IDENTIFICATION TECHNOL	351.30	351.30	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0714	MCMASTER-CARR SUPPLY COMPANY	144.95	144.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0715	SPORTS FIELD SERVICES	2,800.00	2,800.00	0160003781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
I75M0716	TOMARK SPORTS INC	895.00	895.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0717	CHEM PRO LABORATORY INC	1,224.00	1,224.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0718	LEONARD CHAIDEZ TREE SERVICE I	8,735.00	8,735.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0719	AIRGAS USA LLC	3,147.85	3,147.85	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
I75M0720	GAMETIME	5,573.77	5,573.77	0117003781 4376	RESTRCTD MAINTNCE RIMD/M&O /
I75M0721	SCHOOL ENERGY COALITION	260.00	260.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
I75M0722	WAXIE	221.01	221.01	0115412581 5630	LCFF BASE/M&O / REPAIR
I75M0723	WAXIE	658.63	658.63	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0724	WAXIE	393.48	393.48	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0725	ROUTLEY ENTERPRISES	4,026.78	4,026.78	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0726	MCMASTER-CARR SUPPLY COMPANY	1,129.16	1,129.16	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0727	WAXIE	222.66	222.66	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL

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I75M0728	WAXIE	3,094.68	337.89	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0729	WAXIE	543.85	543.85	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0730	CHARLES HARDY COMPANY	4,175.82	4,175.82	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0732	GLEN PRODUCTS INC	49.04	49.04	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0734	UNIVERSAL ASPHALT COMPANY INC	11,883.00	11,883.00	1460430781 5630	CREEKSIDE/PAVING / REPAIR
I75M0735	ABOVE ALL NAMES CONSTRUCTION S	7,323.50	7,323.50	1451230781 5630	SIERRA VISTA/PAVING / REPAIR
I75M0736	ABOVE ALL NAMES CONSTRUCTION S	15,840.00	15,840.00	1461430781 5630	CREEKSIDE H/B/ PAVING / REPAIR
I75M0738	GLEN PRODUCTS INC	702.65	702.65	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0739	PARKWAY LAWNMOWER SHOP	276.44	276.44	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0740	WAXIE	901.52	901.52	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0741	WAXIE	682.71	682.71	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0742	WAXIE	1,198.93	1,198.93	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0743	WAXIE	541.50	541.50	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0744	MCMASTER-CARR SUPPLY COMPANY	357.20	357.20	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0745	MCMASTER-CARR SUPPLY COMPANY	138.61	138.61	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0746	DAL-TILE DISTRIBUTION INC	60.87	60.87	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0747	COMMERCIAL AQUATIC SERVICES IN	549.88	549.88	0160806281 5630	UHS POOL/M&O / REPAIR
I75M0748	FULL COMPASS SYSTEMS LTD	637.20	637.20	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0749	BEAR COMMUNICATIONS	464.39	464.39	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75M0750	WORLDWIDE RECOVERY SYSTEMS INC	620.00	620.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0751	PLATINUM PARKING MANAGEMENT	346.00	346.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0752	MCMASTER-CARR SUPPLY COMPANY	351.98	351.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0753	MARK ANDY PRINT PRODUCTS	1,425.89	1,425.89	0100504375 4376	PRINTING/CENTRAL SUPPORT /

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I75M0756	SPORTS IMPORTS	1,111.50	1,111.50	0160806550 4376	FACILITY USAGE/COMM SERV /
I75M0757	WAXIE	627.91	627.91	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0758	WAXIE	1,909.60	1,909.60	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0759	FRED PRYOR SEMINARS	199.00	199.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
I75R4425	IBI GROUP	56,255.00	56,255.00	3570099785 6221	JEFFREY TRAIL RELOS/FAC&ACQ / ARCHITECT
I75R4426	TUSTIN AWARDS INC	4,125.60	4,125.60	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R4427	CDW GOVERNMENT INC	749.74	749.74	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R4428	TONER DEPOT	496.69	496.69	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4429	CDW GOVERNMENT INC	1,130.25	1,130.25	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4430	BLICK ART MATERIALS	236.39	236.39	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4431	DEMCO INC	148.60	148.60	0161212510 4313	LCFF BASE/INSTR / MEDIA
I75R4432	SOUTHWEST SCHOOL AND OFFICE SU	105.39	105.39	0116952110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4433	DELL MARKETING L P	113.39	113.39	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4434	BIO CORPORATION	2,318.76	2,318.76	0161212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4435	DEPARTMENT OF GENERAL SERVICES	309.42	309.42	0101315074 5839	HUMAN RESOURCES/HR / LEGAL FEES
I75R4436	RENAISSANCE LEARNING INC	68.75	68.75	0111652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R4437	APPLE INC	1,759.56	1,759.56	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R4438	SOUTHWEST SCHOOL AND OFFICE SU	86.40	86.40	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
I75R4439	DYNTEK SERVICES INC	10,000.00	10,000.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4440	CDW GOVERNMENT INC	254.50	254.50	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4441	CDW GOVERNMENT INC	12,301.44	12,301.44	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4442	OFFICE DEPOT	388.77	388.77	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R4443	CDW GOVERNMENT INC	104.36	104.36	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
I75R4444	KAULIG,SHARI LYNN	500.00	500.00	0100958424 5810	COMMON CORE/INSTR STAFF DEV /

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I75R4445	HUGO,ESTHER B	1,000.00	1,000.00	0100958424 5810	COMMON CORE/INSTR STAFF DEV /
I75R4446	FINE,LYNDA H	500.00	500.00	0100958424 5810	COMMON CORE/INSTR STAFF DEV /
I75R4447	CDW GOVERNMENT INC	165.41	165.41	0150113710 4390	LCFF SUPPLEMENTAL EL/INSTR / PRODUCTION
I75R4448	DELL MARKETING L P	14,380.03	2,500.00	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			3,180.03	0150113710 4401	LCFF SUPPLEMENTAL EL/INSTR /
			5,000.00	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
			3,700.00	0150170110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4449	DELL MARKETING L P	524.69	524.69	0150113710 4390	LCFF SUPPLEMENTAL EL/INSTR / PRODUCTION
I75R4450	STOTZ EQUIPMENT	8,973.72	8,973.72	0160812581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
I75R4451	PEARSON EDUCATION	6,259.82	6,259.82	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4452	FOLLETT SCHOOL SOLUTIONS INC	715.50	715.50	0151670010 4313	GIFTS/INSTR / MEDIA
I75R4453	PRESIDENT'S EDUCATION AWARDS P	1,101.60	1,101.60	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4454	MULTI HEALTH SYSTEMS INC	945.00	945.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R4455	LEARNING A-Z	77.87	77.87	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R4456	LRP PUBLICATIONS	92.24	92.24	0102583210 4305	SECTION 504/INSTR / OFFICE
I75R4457	SIERRA SCHOOL EQUIPMENT COMPAN	8,953.37	8,330.86	0100913010 4301	LOTTERY/ROP/INSTR / PUPIL SUPPLIES
			622.51	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
I75R4458	AARDVARK CLAY & SUPPLIES INC	1,776.75	1,776.75	0160212510 4338	LCFF BASE/INSTR / CERAMICS
I75R4459	APEX TENT & PARTY	1,079.25	1,079.25	3570190185 4305	HERITAGE FIELDS K-8 NC/FAC&ACQ / OFFICE
I75R4460	BALLOONZILLA LLC	189.00	189.00	3570190185 4305	HERITAGE FIELDS K-8 NC/FAC&ACQ / OFFICE
I75R4461	OFFICE DEPOT	187.91	123.22	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			64.69	0150113710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4462	DIGITAL SCEPTER CORPORATION	1,620.00	1,620.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4463	CDW GOVERNMENT INC	51.20	51.20	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4464	CDW GOVERNMENT INC	2,095.47	2,095.47	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /

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I75R4465	CULVER NEWLIN INC	9,122.34	9,122.34	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R4466	C W DRIVER	240,000.00	240,000.00	3570290185 6266	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4467	KYA SERVICES LLC	11,478.44	11,478.44	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R4468	KYA SERVICES LLC	607.11	607.11	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R4469	CDW GOVERNMENT INC	888.25	888.25	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4470	ABLENET INC	2,231.55	2,231.55	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R4471	TESSMANN PLANETARIUM	720.00	720.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R4472	OCDE/PAL PROGRAM	540.00	540.00	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
I75R4473	OFFICE DEPOT	399.58	399.58	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
I75R4474	UROK LEARNING INSTITUTE	2,270.81	2,270.81	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R4475	DELL MARKETING L P	3,234.60	3,234.60	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4476	SPARK PHYSICAL EDUCATION	6,998.17	2,398.17	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			4,600.00	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4477	CDW GOVERNMENT INC	959.80	959.80	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4478	ADVANCED COMPUTER	444.95	444.95	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4479	AMAZON.COM	1,488.44	123.21	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,365.23	0111655410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4480	SCHOOL HEALTH CORPORATION	68.79	68.79	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4481	HUMAN SOLUTION, THE	2,351.43	2,351.43	0112470027 4401	GIFTS/SCHOOL ADMINISTRATION /
I75R4482	MONOPRICE INC	160.89	160.89	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4483	NASCO	256.66	256.66	0151270010 4302	GIFTS/INSTR / ART
I75R4484	CDW GOVERNMENT INC	112.27	112.27	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4485	CDW GOVERNMENT INC	256.74	256.74	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4486	ADVANCED KEYBOARD	54.43	54.43	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL

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I75R4487	RICOH USA INC	712.80	712.80	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
I75R4488	OFFICE DEPOT	187.40	140.55	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			18.74	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			28.11	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
I75R4489	GUITAR CENTER EL TORO	23.19	23.19	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4490	SOUTHWEST SCHOOL AND OFFICE SU	114.95	114.95	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R4491	TEACHER CREATED MATERIALS INC	605.56	605.56	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R4492	OFFICE DEPOT	71.85	71.85	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4493	TEACHER DIRECT	409.04	409.04	0110852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4494	APPLE INC	500.00	500.00	0114412510 4370	LCFF BASE/INSTR / SOFTWARE
I75R4495	CULVER NEWLIN INC	19,657.39	19,657.39	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
I75R4496	CDW GOVERNMENT INC	281.80	281.80	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4497	DELL MARKETING L P	215.96	215.96	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4498	OFFICE DEPOT	70.13	70.13	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4499	AMBUTECH	81.12	81.12	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R4500	CDW GOVERNMENT INC	634.50	634.50	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4501	ADVANCED COMPUTER	205.79	205.79	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4502	EPSON AMERICA INC	11,959.92	11,959.92	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4503	C R & R INC	1,000.00	1,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4504	HANDWRITING WITHOUT TEARS	91.80	91.80	0115055410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4505	CHILDREN'S HEALTH MARKET INC,T	145,857.62	145,857.62	0100900410 4210	ELEMENTARY ED/INSTR / BOOKS OTH INSTR
I75R4506	NASCO	604.26	604.26	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4507	LEADING EDGE TUTORS	2,219.79	2,219.79	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R4508	APPLE INC	500.00	500.00	0114613810 4370	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE

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I75R4509	OFFICE DEPOT	476.90	476.90	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
I75R4510	OFFICE DEPOT	56.61	56.61	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4511	JONES SCHOOL SUPPLY COMPANY IN	257.58	257.58	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4512	DELCOM GROUP LP	283.82	283.82	0160070010 4315	GIFTS/INSTR / P.E.
I75R4513	APPLE INC	1,953.96	1,953.96	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R4514	MONOPRICE INC	47.06	47.06	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4515	GOPHER SPORT	1,277.86	1,277.86	0160270010 4315	GIFTS/INSTR / P.E.
I75R4516	SCHOLASTIC EDUCATION INSIDE SA	1,016.23	1,016.23	0160213710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
I75R4517	CDW GOVERNMENT INC	28.05	28.05	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R4518	PRO-ED INC	1,227.86	1,227.86	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
I75R4519	FREESTYLE PHOTOGRAPHIC SUPPLIE	998.20	998.20	0160070010 4316	GIFTS/INSTR / PHOTO
I75R4520	APPERSON	108.00	108.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4521	CDW GOVERNMENT INC	267.32	267.32	0160070010 4313	GIFTS/INSTR / MEDIA
I75R4522	DEMCO INC	337.29	337.29	0160070010 4313	GIFTS/INSTR / MEDIA
I75R4523	CDW GOVERNMENT INC	35.76	35.76	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4524	SEARS INDUSTRIAL SALES	1,177.57	1,177.57	0160012510 4323	LCFF BASE/INSTR / AUTO SHOP
I75R4525	OFFICE DEPOT	1,600.00	1,600.00	0160070010 4313	GIFTS/INSTR / MEDIA
I75R4526	EPIC SPORTS INC	248.47	248.47	0114670010 4310	GIFTS/INSTR / HEALTH
I75R4527	EDUCATORS PUBLISHING SERVICE	751.68	751.68	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
I75R4528	OFFICE DEPOT	75.05	75.05	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R4529	CDW GOVERNMENT INC	46.35	46.35	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4530	CROWN AWARDS	488.80	488.80	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R4531	ENHANCED VISION HEADQUARTERS	54.00	54.00	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
I75R4532	APPLE INC	1,473.12	258.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL

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I75R4532	*** CONTINUED ***				
			1,215.00	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
I75R4533	CDW GOVERNMENT INC	411.53	411.53	0102662620 4305	CAREER LINK/FB/SUPRV INSTR / OFFICE
I75R4534	APPLE INC	1,041.12	1,041.12	0152070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4535	DELL MARKETING L P	218.79	218.79	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
I75R4536	CDW GOVERNMENT INC	65.28	65.28	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
I75R4537	NASCO	2,114.42	2,114.42	0150170010 4317	GIFTS/INSTR / SCIENCE
I75R4538	JRH CONSTRUCTION COMPANY INC	1,302,878.45	1,302,878.45	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4539	COMMERCE WEST BANK	68,572.55	68,572.55	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4540	BOGH ENGINEERING INC	2,801,550.00	2,801,550.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4541	BANK OF HEMET	147,450.00	147,450.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4542	BOGH ENGINEERING INC	166,155.00	166,155.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4543	C W DRIVER	14,445.00	14,445.00	3570290185 6266	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4544	BANK OF HEMET	8,745.00	8,745.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4545	KYA SERVICES LLC	6,866.56	6,866.56	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R4546	INLAND BUILDING CONSTRUCTION C	589,665.00	589,665.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4547	CITIZENS BUSINESS BANK	31,035.00	31,035.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4548	FLOOR TECH AMERICA INC	3,520.93	3,520.93	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R4549	GILBERT AND STEARNS INC	4,380,450.00	4,380,450.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4550	BANK OF SACRAMENTO	230,550.00	230,550.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4551	GALLAGHER BPI	119,980.00	119,980.00	6900516960 5811	INS HEALTH & WELFARE / CONSULTANTS
I75R4552	DELL MARKETING L P	4,926.55	4,926.55	0150120610 4304	TITLE I/INSTRUCTION / TECHNOLOGY
I75R4553	ACT COMPUTER SERVICES INC	118.80	118.80	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4554	CDW GOVERNMENT INC	1,713.68	1,713.68	0150120610 4401	TITLE I/INSTRUCTION / NON-CAPITALIZED

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I75R4555	CDW GOVERNMENT INC	184.73	184.73	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4556	OFFICE DEPOT	41.02	41.02	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
I75R4557	DEMCO INC	68.84	68.84	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4558	HOUGHTON MIFFLIN HARCOURT PUBL	392.38	392.38	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R4559	NYSTROM	936.04	936.04	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R4560	PROMOVERSITY	437.13	437.13	0160070010 4374	GIFTS/INSTR / TENNIS-G
I75R4561	OFFICE DEPOT	323.99	323.99	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4562	TEACHER CREATED MATERIALS INC	653.99	653.99	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R4563	PEARSON EDUCATION	1,861.34	1,861.34	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R4564	ORANGE COUNTY DEPARTMENT OF ED	639.36	639.36	0113670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R4565	CAMBRIDGE UNIVERSITY PRESS	65.40	65.40	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
I75R4566	DELL MARKETING L P	657.35	564.77 92.58	0150812510 4301 0150812510 5810	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4570	TEXTBOOK WAREHOUSE	555.19	555.19	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4571	CDW GOVERNMENT INC	10,158.46	10,158.46	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4572	ADVANCED COMPUTER	3,743.23	3,743.23	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4573	TEL-PHONE RESOURCES COMPANY	651.05	651.05	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R4574	APPLE INC	500.00	500.00	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4575	PRO-ED INC	103.68	103.68	0102572310 4301	BB STUDENT SERVICES/INSTR / PUPIL SUPPLIES
I75R4576	CLASSROOMPRODUCTS.COM	107.46	107.46	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4577	CENGAGE LEARNING	4,538.60	4,538.60	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R4578	SCHOOL SPECIALTY INC	1,102.33	1,102.33	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4579	GOPHER SPORT	140.50	140.50	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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I75R4580	G L SPORTS	570.69	570.69	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4581	LEARNING A-Z	4,478.60	4,478.60	0100901510 5831	EXTENDED LEARNING/INSTR / SOFTWARE
I75R4582	AMAZON.COM	18.90	18.90	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4583	CDW GOVERNMENT INC	985.11	985.11	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4584	DELL MARKETING L P	21,323.73	19,720.58	0150820610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
			1,603.15	0150820610 5810	TITLE I/INSTRUCTION / SRVCS/CONTRACTS
I75R4585	CDW GOVERNMENT INC	961.20	961.20	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4586	CDW GOVERNMENT INC	3,089.15	3,089.15	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4587	APPLE INC	500.00	500.00	0114712510 4370	LCFF BASE/INSTR / SOFTWARE
I75R4588	BAUDVILLE INC	244.59	244.59	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4589	B & H PHOTO-VIDEO INC	179.92	179.92	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4590	DELL MARKETING L P	1,368.53	1,368.53	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4591	AMAZON.COM	113.68	76.44	0117070010 4313	GIFTS/INSTR / MEDIA
			37.24	0117070010 4331	GIFTS/INSTR / VOCAL MUSIC
I75R4592	TAPDANCE LIVE LLC	975.00	975.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R4593	DELL MARKETING L P	2,194.50	2,194.50	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R4594	DELL MARKETING L P	809.97	809.97	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4595	UC REGENTS	8,238.80	8,238.80	0102060310 5810	EDUC ENRICHMENT PRGRM/INSTR /
I75R4596	APPLE INC	684.60	684.60	0100949426 5210	TARGETED INSTR IMPRV/TECH&MEDIA / TRAVEL &
I75R4597	SUPER DUPER PUBLICATIONS	105.68	105.68	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R4598	PEARSON	440.10	440.10	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R4599	MONOPRICE INC	5.82	5.82	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4600	ABLENET INC	613.01	51.02	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
			561.99	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R4601	APPLE INC	500.00	500.00	0151612510 4370	LCFF BASE/INSTR / SOFTWARE

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I75R4602	CLASSROOM SUPPLY MART	277.78	277.78	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
I75R4603	EDUCATIONAL PRODUCTS INC	312.87	312.87	0117070010 4325	GIFTS/INSTR / DRAFTING
I75R4604	APPLE INC	913.68	913.68	0117070010 4326	GIFTS/INSTR / FOOD
I75R4605	REALLY GOOD STUFF	329.35	329.35	0117070010 4326	GIFTS/INSTR / FOOD
I75R4606	REGISTER,THE	2,000.00	2,000.00	0100910477 5836	INFORMTN SRVCS/DATA PROCESSING /
I75R4607	HERTZ FURNITURE SYSTEMS CORPOR	1,097.88	956.40	0117070010 4325	GIFTS/INSTR / DRAFTING
			141.48	0117070010 4337	GIFTS/INSTR / BUSINESS
I75R4608	SCHOOL SPECIALTY INC	109.09	109.09	0117455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4609	NORTHERN SPEECH SERVICES INC	260.16	260.16	0111055410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4610	DELL MARKETING L P	16,145.89	16,145.89	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4611	CDW GOVERNMENT INC	1,670.23	1,670.23	0117470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4612	CDW GOVERNMENT INC	1,843.41	1,843.41	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4613	JOSTENS INC	1,848.96	1,848.96	0160070010 4372	GIFTS/INSTR / LUMBER
I75R4614	NATIONAL ASSOCIATION ELEMENTAR	79.80	79.80	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4615	SHAR PRODUCTS COMPANY	373.34	66.02	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
			307.32	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4616	SCHOLASTIC EDUCATION INSIDE SA	193.05	193.05	0116070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4617	MCMAHON STEEL COMPANY INC	979,824.00	979,824.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4618	PLATINUM CONSTRUCTION INC	1,492,129.00	1,492,129.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4619	K & Z CABINET COMPANY INC	1,023,140.00	1,023,140.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4620	CHAPMAN COAST ROOF CO INC	900,107.00	900,107.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4621	LETNER ROOFING INCORPORATED	829,000.00	829,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4622	QUEEN CITY GLASS COMPANY	1,259,300.00	1,259,300.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4623	CONTINENTAL MARBLE AND TILE CO	257,418.00	257,418.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /

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I75R4624	CONTINENTAL FLOORING INC	458,126.00	458,126.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4625	CTG CONSTRUCTION INC	335,000.00	335,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4626	FIRST RESPONDER FIRE PROTECTIO	278,000.00	278,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4627	ALL STAR AIR SYSTEMS	1,320,000.00	1,320,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4628	BEN'S ASPHALT INC	387,000.00	387,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4629	PARK WEST LANDSCAPE INC.	922,552.00	922,552.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4630	JPI DEVELOPMENT GROUP INC	711,550.00	711,550.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4631	PACIFIC WESTERN BANK	37,450.00	37,450.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4632	JPI DEVELOPMENT GROUP INC	865,450.00	865,450.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4633	PACIFIC WESTERN BANK	45,550.00	45,550.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4634	ARC	348.36	348.36	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4635	REGISTER,THE	4,196.40	4,196.40	3570099785 6268	JEFFREY TRAIL RELOS/FAC&ACQ / PLANNING
I75R4636	DIVISION OF STATE ARCHITECT	17,445.50	17,445.50	3511899785 6231	CYPRESS VILLAGE RELOS/FAC&ACQ / DSA FEES
I75R4637	REGISTER,THE	4,196.40	4,196.40	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
I75R4638	OXBLUE CORPORATION	11,322.00	11,322.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4639	DELL MARKETING L P	2,018.51	2,018.51	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R4640	CDW GOVERNMENT INC	3,427.36	3,427.36	0150820610 4401	TITLE I/INSTRUCTION / NON-CAPITALIZED
I75R4641	JOSTENS INC	1,000.00	1,000.00	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4642	JOSTENS INC	700.00	700.00	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4643	SOUTHWEST STRINGS	43.31	43.31	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R4644	CDW GOVERNMENT INC	135.50	135.50	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4646	CAROLINA BIOLOGICAL SUPPLY	1,121.64	1,121.64	0160812510 4317	LCFF BASE/INSTR / SCIENCE
I75R4647	CAROLINA BIOLOGICAL SUPPLY	761.40	761.40	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4649	ACP DIRECT	144.67	144.67	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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I75R4650	READING WAREHOUSE, THE	383.66	383.66	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4651	TRUMBA CORPORATION	1,836.00	1,836.00	0160812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
I75R4652	CDW GOVERNMENT INC	1,068.50	1,068.50	0160812510 4313	LCFF BASE/INSTR / MEDIA
I75R4653	SOUTHWEST SCHOOL AND OFFICE SU	104.52	104.52	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R4654	DELL MARKETING L P	1,051.29	1,051.29	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4655	DELL MARKETING L P	2,022.30	2,022.30	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4656	SCANTRON CORPORATION	1,057.54	1,057.54	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4657	LEARNING A-Z	84.95	84.95	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
I75R4658	SCHOOL OUTFITTERS	162.61	162.61	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4659	OFFICE DEPOT	124.74	124.74	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4660	DEMCO INC	68.43	68.43	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
I75R4662	IMAGE 2000	339.12	339.12	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
I75R4663	CDW GOVERNMENT INC	146.67	146.67	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4664	DEMCO INC	144.94	144.94	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4665	GBC	548.42	548.42	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4666	MACKIN LIBRARY MEDIA	85.50	85.50	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4667	APPLE INC	2,032.56	2,032.56	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4668	DELL MARKETING L P	932.42	932.42	0116620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4669	BRAINPOP.COM LLC	343.35	343.35	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4670	J W PEPPER OF LOS ANGELES	232.20	232.20	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4671	COLLEGE BOARD,THE	1,722.60	1,722.60	0102483035 4301	PROGRAM EVALUATION/PUPIL SERV / PUPIL
I75R4672	SCHOLASTIC BOOK CLUBS INC	87.00	87.00	0116052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4673	US SCHOOL SUPPLY	207.90	207.90	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
I75R4674	ENCORE PIANO & ORGAN MOVING	199.80	199.80	0115612527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE

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I75R4675	OCDM MARKETING	1,080.00	1,080.00	0161213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
I75R4676	J W PEPPER OF LOS ANGELES	61.81	61.81	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R4677	APPLE INC	500.00	500.00	0114212510 4370	LCFF BASE/INSTR / SOFTWARE
I75R4678	DELL MARKETING L P	733.98	733.98	0161612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4679	CDW GOVERNMENT INC	608.17	608.17	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4680	B & H PHOTO-VIDEO INC	1,426.63	259.00	0161212510 4316	LCFF BASE/INSTR / PHOTO
			88.71	0161270010 4316	GIFTS/INSTR / PHOTO
			1,078.92	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4681	FOLLETT EDUCATIONAL SERVICES	5,345.64	5,345.64	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4682	TEXTBOOK WAREHOUSE	172.22	172.22	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4683	GOPHER SPORT	310.14	310.14	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4684	CDW GOVERNMENT INC	706.08	706.08	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4685	IMAGE 2000	3,027.24	3,027.24	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4686	ID WHOLESALER	264.06	264.06	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4687	SUPPLY SOLUTIONS	1,693.19	1,693.19	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4688	SOS SURVIVAL PRODUCTS	1,254.16	1,254.16	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
I75R4689	SOUTHERN CALIFORNIA RELIEF	59.00	59.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
I75R4690	SCHOOL NURSE SUPPLY INC	163.22	163.22	0110812533 4310	LCFF BASE/HEALTH / HEALTH
I75R4691	SOUTHERN CALIFORNIA RELIEF	377.00	377.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
I75R4692	CDW GOVERNMENT INC	437.46	437.46	0117070010 4313	GIFTS/INSTR / MEDIA
I75R4693	BREA ORANGE COUNTY PLUMBING HE	950.00	950.00	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4694	APPLE INC	3,140.64	2,988.64	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			152.00	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4695	SHAR PRODUCTS COMPANY	452.95	452.95	0117070010 4314	GIFTS/INSTR / MUSIC
I75R4696	SOS SURVIVAL PRODUCTS	121.45	121.45	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES

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I75R4697	SCHOOL SAFETY SOLUTION LLC	714.04	714.04	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
I75R4698	CDW GOVERNMENT INC	145.80	145.80	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4699	SCHOOL SPECIALTY INC	324.80	324.80	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4700	BRETFORD MANUFACTURING	27.80	27.80	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4701	DELL MARKETING L P	731.28	731.28	0110270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4702	AMAZON.COM	248.37	248.37	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
I75R4703	DELL MARKETING L P	688.83	688.83	0152020610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4704	SUPPLY MASTER INC.	1,196.69	1,196.69	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4705	TEACHERS CURRICULUM INSTITUTE	18,720.00	18,720.00	0100958410 4110	COMMON CORE/INSTR / BASIC TEXTBOOKS
I75R4706	PEARSON EDUCATION CUSTOMER SER	173,839.67	173,839.67	0100958410 4110	COMMON CORE/INSTR / BASIC TEXTBOOKS
I75R4707	MCGRAW HILL	281,249.32	281,249.32	0100958410 4110	COMMON CORE/INSTR / BASIC TEXTBOOKS
I75R4708	HOUGHTON MIFFLIN HARCOURT PUBL	165,128.38	165,128.38	0100958410 4110	COMMON CORE/INSTR / BASIC TEXTBOOKS
I75R4709	APPLE INC	23,399.28	23,399.28	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
I75R4710	AMAZON.COM	91.80	91.80	0100909424 4305	PBIS/INSTR STAFF DEVELOPMNT / OFFICE
I75R4711	CDW GOVERNMENT INC	2,805.58	2,805.58	0152012581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
I75R4712	LEARNING A-Z	21.14	21.14	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R4713	AQUARIUM OF THE PACIFIC	1,218.00	1,218.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R4714	WAXIE	1,856.74	1,856.74	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4715	PRO-ED INC	159.19	159.19	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4716	ABLENET INC	124.74	124.74	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4717	STERLING MEDICAL PRODUCTS INC	37.61	37.61	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4718	JANELLE PUBLICATIONS	43.20	43.20	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R4719	MONOPRICE INC	391.63	246.24	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
			145.39	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE

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I75R4720	REGISTER,THE	163.36	163.36	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING
I75R4721	VANIR CONSTRUCTION MANAGEMENT	47,250.00	47,250.00	3511899785 6266	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R4722	VANIR CONSTRUCTION MANAGEMENT	47,250.00	47,250.00	3570099785 6266	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R4723	ADVANCED GEOTECHNICAL SOLUTION	10,000.00	10,000.00	3570099785 6225	JEFFREY TRAIL RELOS/FAC&ACQ / PRELIM TEST
I75R4724	DELL MARKETING L P	13,745.81	13,745.81	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4725	CULVER NEWLIN INC	4,927.57	3,320.10	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			689.47	0117012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
			918.00	0117012527 5630	LCFF BASE/SCHOOL ADMIN / REPAIR
I75R4726	DELL MARKETING L P	2,066.47	2,066.47	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4727	DEMCO INC	59.33	59.33	0113670010 4324	GIFTS/INSTR / CRAFTS
I75R4728	NASCO	313.69	313.69	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4729	NASCO	911.75	911.75	0161212510 4313	LCFF BASE/INSTR / MEDIA
I75R4730	NASCO	107.45	107.45	0161212510 4313	LCFF BASE/INSTR / MEDIA
I75R4731	HEINEMANN EDUCATIONAL BOOKS	68.56	68.56	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4732	SOUTHWEST SCHOOL AND OFFICE SU	386.64	386.64	0100913320 4305	INSTRUMENTAL ELEM MUSIC/SUPVSN / OFFICE
I75R4733	DELL MARKETING L P	2,725.66	2,725.66	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R4734	MOLINA,PHILIP & DEBORAH	50,000.00	50,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R4735	SPEECH AND MOTION INC	550.00	550.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R4736	OAK GROVE SCHOOL INC	23,381.00	23,381.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R4737	LAW OFFICES OF CINDY A BRINING	2,500.00	2,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R4738	OAK GROVE SCHOOL INC	25,420.00	25,420.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
I75R4739	DELL MARKETING L P	152.02	152.02	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4740	M & R WEISSHAAR AND SON VIOLIN	1,915.02	1,915.02	0152070010 4314	GIFTS/INSTR / MUSIC
I75R4741	BERTRANDS MUSIC	500.00	500.00	0152070010 4314	GIFTS/INSTR / MUSIC

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I75R4742	APPLE INC	500.00	500.00	0150112510 4370	LCFF BASE/INSTR / SOFTWARE
I75R4743	SOUTHWEST INSPECTION & TESTING	7,000.00	7,000.00	3511899785 6270	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R4744	CAPITAL ENGINEERING CONSULTANT	28,098.00	28,098.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4745	CULVER NEWLIN INC	241.92	241.92	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4746	CULVER NEWLIN INC	993.17	993.17	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4747	CULVER NEWLIN INC	425.69	425.69	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4748	CULVER NEWLIN INC	321.84	321.84	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4749	CULVER NEWLIN INC	748.44	748.44	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4750	CULVER NEWLIN INC	602.64	602.64	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4751	DELL MARKETING L P	15,324.03	7,426.00 4,419.00 3,479.03	0100949426 4401 0112012510 4401 0112070010 4401	TARGETED INSTR IMPRV/TECH&MEDIA / LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4752	CDW GOVERNMENT INC	212.54	212.54	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4753	APPLE INC	1,816.92	1,816.92	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4754	PEARSON EDUCATION	667.36	667.36	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4755	IRVINE TENNIS	664.20	664.20	0160270010 4364	GIFTS/INSTR / TENNIS-B
I75R4756	GOPHER LEARNING	592.03	592.03	0150170010 4315	GIFTS/INSTR / P.E.
I75R4757	HOME DEPOT	1,475.04	1,475.04	0160273110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
I75R4758	J W PEPPER OF LOS ANGELES	303.27	173.88 129.39	0100913310 4301 0100913610 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4759	VIRCO MANUFACTURING	2,353.62	2,353.62	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4760	J W PEPPER OF LOS ANGELES	260.28	260.28	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4761	WATCH D.O.G.S.	575.10	575.10	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4762	CDW GOVERNMENT INC	146.67	146.67	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4763	CDW GOVERNMENT INC	608.17	608.17	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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I75R4764	IMAGE 2000	2,233.71	2,233.71	0116970010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4765	CULVER NEWLIN INC	9,539.34	9,539.34	0115270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4766	CULVER NEWLIN INC	781.92	781.92	0115213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
I75R4767	CULVER NEWLIN INC	725.76	725.76	0115213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
I75R4768	APPLE INC	3,935.52	3,935.52	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4769	BLICK ART MATERIALS	44.11	44.11	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4770	SUPPLY SOLUTIONS	1,303.83	1,303.83	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4771	NASCO	433.83	433.83	0115213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4772	CAROLINA BIOLOGICAL SUPPLY	593.46	593.46	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4773	RYONET CORPORATION	316.43	316.43	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4774	B & H PHOTO-VIDEO INC	1,130.82	300.00	0160812510 4341	LCFF BASE/INSTR / VISUAL ARTS
			11.89	0160864910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
			672.71	0160864910 4366	CROP/INSTRUCTIONAL/INSTR / AUDIO VISUAL
			146.22	0160870010 4302	GIFTS/INSTR / ART
I75R4775	US GAMES	167.65	167.65	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4776	GOPHER SPORT	186.25	186.25	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4777	SCHOLASTIC INCORPORATED	841.56	841.56	0160855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4778	DEMCO INC	68.95	68.95	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4779	APPLE INC	1,225.80	1,225.80	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4780	SEARS	529.20	529.20	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
I75R4781	BLICK ART MATERIALS	55.57	55.57	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4782	GOPHER SPORT	291.60	291.60	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4783	SCHOOL HEALTH CORPORATION	9,709.64	9,709.64	0102303433 4401	MEDI-CAL/HEALTH SVS/HLTH SVS /
I75R4784	LAKESHORE LEARNING MATERIALS	535.00	535.00	0117070010 4338	GIFTS/INSTR / CERAMICS

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I75R4785	OFFICE DEPOT	84.95	84.95	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4786	REALLY GOOD STUFF	326.02	326.02	0117070010 4323	GIFTS/INSTR / AUTO SHOP
I75R4787	MARCY COOK MATH	144.00	144.00	0117070010 4323	GIFTS/INSTR / AUTO SHOP
I75R4788	MAINTEX INC	344.08	344.08	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4789	CENTERING ON CHILDREN INC	395.28	395.28	0150455410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4790	DELL MARKETING L P	762.13	762.13	0160055410 4401	SP ED/SAI/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4791	SCHOOL FIX CATALOG	330.59	330.59	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R4792	OFFICE DEPOT	2,159.99	2,159.99	0115212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4793	CDW GOVERNMENT INC	489.08	489.08	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4794	PHONAK INC	888.87	888.87	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
I75R4795	PEARSON	3,607.75	3,607.75	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4796	OFFICE DEPOT	193.27	193.27	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL
I75R4797	EDVOTEK INC	297.00	297.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4798	BLICK ART MATERIALS	195.99	195.99	0160270010 4319	GIFTS/INSTR / COUNSELING
I75R4799	THERAPYWORKS INC	375.00	375.00	0101703410 5210	MEDI-CAL/SPEC ED/INSTRUCTION / TRAVEL &
I75R4800	FOLLETT SCHOOL SOLUTIONS INC	350.00	350.00	0110870026 4301	GIFTS/MEDIA / PUPIL SUPPLIES
I75R4801	DELL MARKETING L P	204.12	204.12	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4802	THE GREAT BOOKS FOUNDATION	1,378.87	1,378.87	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
I75R4803	ACSA-EDCAL	442.80	442.80	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
I75R4804	CDW GOVERNMENT INC	763.15	763.15	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4805	DELL MARKETING L P	4,106.04	4,106.04	0115613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4806	LAKESHORE LEARNING MATERIALS	350.73	156.88	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			193.85	0111055410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4807	ORGANIZED SPORTS INCORPORATED	429.30	429.30	0150870010 4315	GIFTS/INSTR / P.E.

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I75R4808	COMPLETE BUSINESS SYSTEMS INTE	627.48	627.48	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4809	MONOPRICE INC	814.39	814.39	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R4810	MCLOGAN SUPPLY COMPANY INC	429.33	429.33	0160212510 4302	LCFF BASE/INSTR / ART
I75R4811	SWEETWATER SOUND	1,220.23	1,220.23	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4812	PIONEER DRAMA SERVICE INC	240.80	240.80	0152070010 4307	GIFTS/INSTR / DRAMA
I75R4813	NEWSELA	19.44	19.44	0150420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4814	CDW GOVERNMENT INC	107.28	107.28	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4815	ELLISON EDUCATIONAL EQUIPMENT	202.80	202.80	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
I75R4816	FOLLETT SCHOOL SOLUTIONS INC	58,343.91	58,343.91	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R4817	AMAZON.COM	58.31	58.31	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4818	SOUTHWEST SCHOOL AND OFFICE SU	133.92	133.92	0114270026 4313	GIFTS/MEDIA,LIBRARY & TECH / MEDIA
I75R4819	DELL MARKETING L P	143.63	143.63	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4820	FULL COMPASS SYSTEMS LTD	1,707.47	1,707.47	0100910641 4401	THEATER MGMT/CO CURRI / NON-CAPITALIZED
I75R4821	DIVISION OF STATE ARCHITECT	17,448.87	17,448.87	3570099785 6231	JEFFREY TRAIL RELOS/FAC&ACQ / DSA FEES
I75R4822	ADVANCED COMPUTER	570.00	570.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4823	ADVANCED COMPUTER	1,215.00	1,215.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4824	ADVANCED COMPUTER	540.00	540.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4825	ADVANCED COMPUTER	165.00	165.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4826	ADVANCED COMPUTER	390.00	390.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4827	ADVANCED COMPUTER	1,305.00	1,305.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4828	CDW GOVERNMENT INC	1,370.86	1,370.86	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4829	SPARK PHYSICAL EDUCATION	3,149.00	3,149.00	0113612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4830	APPLE INC	1,884.96	1,884.96	0100913610 4401	ARTS ADVANTAGE/INSTR / NON-CAPITALIZED
I75R4831	WARE GROUP, THE.	9,500.00	8,000.00	0111612510 4370	LCFF BASE/INSTR / SOFTWARE

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I75R4831	*** CONTINUED ***				
			1,500.00	0111652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4832	GOPHER SPORT	400.37	400.37	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4833	THERAPY SHOPPE	58.94	58.94	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4834	APPLE INC	4,125.60	4,125.60	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4835	DELL MARKETING L P	22,170.02	22,170.02	0160873110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
I75R4836	AMAZON.COM	526.70	526.70	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4837	SHI	1,129.58	1,129.58	0116620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4838	DELL MARKETING L P	869.16	869.16	0116620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4839	ORIENTAL TRADING COMPANY	224.50	224.50	0116912510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
I75R4840	SOUTHWEST SCHOOL AND OFFICE SU	272.16	272.16	0116952110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4841	CDW GOVERNMENT INC	1,113.91	1,113.91	0116620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4842	OTICON INC	1,043.28	1,043.28	0102583210 4401	SECTION 504/INSTR / NON-CAPITALIZED
I75R4843	B & H PHOTO-VIDEO INC	1,118.66	1,118.66	0161464910 4401	CROP/INSTRUCTIONAL/INSTR / NON-CAPITALIZED
I75R4844	NRF FOUNDATION	1,375.00	275.00	0102622010 4301	WIA/OUT OF SCHOOL YOUTH/INSTR / PUPIL
			110.00	0102622810 4301	WIA/IN SCHOOL/INSTR / PUPIL SUPPLIES
			165.00	0102622910 4301	WIA SOUTH/INSCHL/INSTR / PUPIL SUPPLIES
			825.00	0102623010 4301	WIA SOUTH/OUT OF SCHL/INSTR / PUPIL SUPPLIES
I75R4845	NATIONWIDE LEARNING	327.83	327.83	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4846	AMAZON.COM	492.85	492.85	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4847	SCHOOL OUTFITTERS	338.86	338.86	0150113810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4848	DELL MARKETING L P	657.35	400.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			257.35	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4849	DELL MARKETING L P	328.44	328.44	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
I75R4850	OFFICE DEPOT	453.57	453.57	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES

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I75R4851	AMAZON.COM	97.19	97.19	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4852	WESTERN PSYCHOLOGICAL SERVICES	138.03	138.03	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R4853	CULVER NEWLIN INC	548.68	548.68	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4854	BULBTRONICS	79.80	79.80	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
I75R4855	APPLE INC	628.56	628.56	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4856	PRO-ED INC	55.40	55.40	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R4857	SCHOLASTIC INCORPORATED	4,463.64	4,463.64	0115620610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
I75R4858	APPLE INC	5,149.20	5,149.20	0114270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4859	HEINEMANN EDUCATIONAL BOOKS	6,181.92	6,181.92	0115620610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
I75R4860	OFFICE DEPOT	518.95	518.95	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4861	BLICK ART MATERIALS	495.91	300.77	0160812510 4302	LCFF BASE/INSTR / ART
			195.14	0160870010 4302	GIFTS/INSTR / ART
I75R4862	RIVERSIDE PUBLISHING	73.33	73.33	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R4863	CDW GOVERNMENT INC	4,924.24	4,924.24	0100949426 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R4864	TREASURE BAY INC	2,086.33	2,086.33	0115613710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH
I75R4865	DELL MARKETING L P	929.42	929.42	0150112530 4401	LCFF BASE/GUIDANCE&COUNSELING /
I75R4866	PEARSON	488.57	488.57	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R4867	BLICK ART MATERIALS	386.63	386.63	0160870010 4302	GIFTS/INSTR / ART
I75R4868	BLICK ART MATERIALS	458.10	458.10	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4869	CDW GOVERNMENT INC	45.57	45.57	0150112530 4304	LCFF BASE/GUIDANCE&COUNSELING /
I75R4870	APPLE INC	500.00	250.00	0115012510 4370	LCFF BASE/INSTR / SOFTWARE
			250.00	0115020610 4370	TITLE 1/INSTR / SOFTWARE
I75R4871	MCGRAW HILL	315,754.17	315,754.17	0100958410 4110	COMMON CORE/INSTR / BASIC TEXTBOOKS
I75R4872	CDW GOVERNMENT INC	363.09	363.09	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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I75R4873	MULTI HEALTH SYSTEMS INC	270.00	270.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R4874	DELL MARKETING L P	20,904.80	20,904.80	0114270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4875	ORIENTAL TRADING COMPANY	241.17	241.17	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4876	APPLE INC	10,303.20	10,303.20	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4877	CDW GOVERNMENT INC	1,307.99	1,307.99	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4878	APPLE INC	15,238.75	12,214.80	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			3,023.95	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4879	@COMM	7,940.00	7,940.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R4880	OCMS	8,073.00	8,073.00	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
I75R4881	CDW GOVERNMENT INC	1,927.93	1,927.93	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4882	OFFICE DEPOT	66.74	66.74	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4883	EAI EDUCATION	106.40	106.40	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4884	MONOPRICE INC	158.82	158.82	0113612526 4313	LCFF BASE/MEDIA / MEDIA
I75R4885	TREASURE BAY INC	259.06	259.06	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4886	APPLE INC	1,000.00	1,000.00	0117070010 4370	GIFTS/INSTR / SOFTWARE
I75R4887	LAKESHORE LEARNING MATERIALS	135.12	135.12	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4888	SCHOLASTIC EDUCATION INSIDE SA	1,137.23	1,137.23	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4889	SOUTHWEST SCHOOL AND OFFICE SU	67.84	67.84	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4890	FOLLETT LIBRARY RESOURCES	852.73	852.73	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
I75R4891	AMAZON.COM	809.68	809.68	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4892	WORTHINGTON DIRECT	379.35	379.35	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4893	OFFICE DEPOT	1,564.01	1,564.01	0161270010 4305	GIFTS/INSTR / OFFICE
I75R4894	CDW GOVERNMENT INC	105.00	105.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4895	LENOVO DIRECT	12,000.00	12,000.00	4000980585 5831	TECH INFRASTRUCTURE UPDATE/FAC /

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I75R4896	CDW GOVERNMENT INC	2,989.08	2,989.08	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4897	SHULER, SCOTT	3,500.00	3,500.00	0100958424 5811	COMMON CORE/INSTR STAFF DEV /
I75R4898	AMAZON.COM	1,600.00	1,600.00	0161652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4899	PEARSON EDUCATION	5,190.30	5,190.30	0115620610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
I75R4900	CDW GOVERNMENT INC	3,686.82	3,686.82	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4901	CURRICULUM ASSOCIATES INC	542.10	542.10	0115620610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
I75R4902	AMAZON.COM	223.30	223.30	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4903	ACP DIRECT	509.00	509.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4904	FLINN SCIENTIFIC INC	558.09	558.09	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4905	FLINN SCIENTIFIC INC	230.95	230.95	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4906	AMAZON.COM	57.83	57.83	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4907	EDUCATORS PUBLISHING SERVICE	1,475.17	1,475.17	0114452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4908	J W PEPPER OF LOS ANGELES	144.71	144.71	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4909	OFFICE DEPOT	141.85	141.85	0150155410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4910	DELL MARKETING L P	399.41	399.41	0110270010 4305	GIFTS/INSTR / OFFICE
I75R4911	AARDVARK CLAY & SUPPLIES INC	325.00	325.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4912	SCHOOL HEALTH CORPORATION	237.46	237.46	0150112533 4310	LCFF BASE/HEALTH / HEALTH
I75R4913	DELL MARKETING L P	11,258.00	8,544.51 2,713.49	0100949426 4301 0114470010 4301	TARGETED INSTR IMPRV/TECH&MEDIA / PUPIL GIFTS/INSTR / PUPIL SUPPLIES
I75R4914	NEW MEXICO CLAY	1,046.40	1,046.40	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4915	NASCO	339.13	339.13	0100913610 4301	ARTS ADVANTAGE/INSTR / PUPIL SUPPLIES
I75R4916	AMAZON.COM	51.80	51.80	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4917	SCHOOL HEALTH CORPORATION	20.36	20.36	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4918	CDW GOVERNMENT INC	61.44	61.44	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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I75R4919	MCLOGAN SUPPLY COMPANY INC	116.58	116.58	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4920	GOPHER SPORT	1,506.21	1,506.21	0151670010 4315	GIFTS/INSTR / P.E.
I75R4921	CDW GOVERNMENT INC	680.93	680.93	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4922	CAROLINA BIOLOGICAL SUPPLY	760.29	760.29	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4923	CAROLINA BIOLOGICAL SUPPLY	1,975.01	1,975.01	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4924	CAROLINA BIOLOGICAL SUPPLY	85.38	85.38	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4925	LAB AIDS INC	443.12	443.12	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4926	ARBOR SCIENTIFIC	156.12	156.12	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4927	LEARNING RESOURCES	119.85	119.85	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4928	SCHOLASTIC EDUCATION INSIDE SA	1,458.00	1,458.00	0151620610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R4929	CAROLINA BIOLOGICAL SUPPLY	69.68	69.68	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4930	BLICK ART MATERIALS	1,061.64	1,061.64	0100913610 4401	ARTS ADVANTAGE/INSTR / NON-CAPITALIZED
I75R4931	SCHOLASTIC INCORPORATED	640.81	640.81	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4932	DIAMOND FITNESS SYSTEMS LLC	39,522.05	39,522.05	0160212510 4315	LCFF BASE/INSTR / P.E.
I75R4933	WORTH AVE GROUP LLC	682.56	682.56	0160070010 4315	GIFTS/INSTR / P.E.
I75R4934	FLINN SCIENTIFIC INC	140.74	140.74	0160012510 4317	LCFF BASE/INSTR / SCIENCE
I75R4935	TONER DEPOT	992.35	992.35	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4936	CYNMAR CORPORATION	563.53	563.53	0160012510 4317	LCFF BASE/INSTR / SCIENCE
I75R4937	GLASBY MAINTENANCE SUPPLY CO	106.92	106.92	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4938	CDW GOVERNMENT INC	357.83	357.83	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4939	WAYFAIR LLC	265.62	265.62	0160070010 4313	GIFTS/INSTR / MEDIA
I75R4940	INSIGHT INVESTMENTS LLC	2,388.50	2,388.50	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4941	OFFICE DEPOT	127.51	127.51	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
I75R4942	AMAZON.COM	43.30	43.30	0160012510 4312	LCFF BASE/INSTR / MATH

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I75R4943	HEINEMANN EDUCATIONAL BOOKS	980.64	980.64	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4944	AMAZON.COM	215.39	54.43	0115213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			160.96	0115252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4945	EVERBIND BOOKS	276.48	276.48	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4946	JEA BOOKSTORE	65.18	65.18	0160012510 4334	LCFF BASE/INSTR / NEWSPAPER
I75R4947	LEARNING RESOURCES	699.41	699.41	0116913710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4948	PRO-ED INC	110.01	110.01	0160055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R4949	SUPER DUPER PUBLICATIONS	121.88	121.88	0160055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
I75R4950	CDW GOVERNMENT INC	1,313.72	1,313.72	0151670010 4379	GIFTS/INSTR / POOL
I75R4951	CDW GOVERNMENT INC	405.32	405.32	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4952	LEARNING A-Z	107.95	107.95	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R4953	DELL MARKETING L P	978.36	978.36	0111270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4954	AMAZON.COM	102.08	102.08	0100904124 4305	DO SUPPORT SRVCS/STAFF DEVL P / OFFICE
I75R4955	OFFICE DEPOT	319.59	319.59	0100100371 4305	PR&LEGISLATIVE ACTION/ADMIN / OFFICE
I75R4956	APPLE INC	713.88	713.88	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4957	ARDUSAT INC	864.00	864.00	0160870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
I75R4958	BARNES & NOBLE INC	40.15	40.15	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4959	SCHOLASTIC EDUCATION INSIDE SA	7,839.00	7,839.00	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R4960	EVERBIND BOOKS	275.40	275.40	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4961	CDW GOVERNMENT INC	33.92	33.92	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
I75R4962	PROCOMPUTING CORPORATION	2,153.60	2,153.60	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4963	MONOPRICE INC	179.82	179.82	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4964	AMAZON.COM	102.08	102.08	0100904124 4305	DO SUPPORT SRVCS/STAFF DEVL P / OFFICE
I75R4965	SCHOLASTIC BOOK CLUBS INC	223.96	223.96	0114413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES

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I75R4966	CURRICULUM ASSOCIATES INC	197.66	197.66	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R4967	HEINEMANN EDUCATIONAL BOOKS	530.92	530.92	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R4968	TREASURE BAY INC	287.84	287.84	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R4969	IXL LEARNING INC.	936.00	936.00	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4970	SINGAPORE MATH INC	910.69	910.69	0100920610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4971	SCHOLASTIC BOOK CLUBS INC	199.80	199.80	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R5016	GUIDANCE SOFTWARE INC	8,974.20	8,974.20	4000980585 5831	TECH INFRASTRUCTURE UPDATE/FAC /
I75R5017	GUIDANCE SOFTWARE INC	8,998.40	8,998.40	4000980585 5831	TECH INFRASTRUCTURE UPDATE/FAC /
I75S0054	WAXIE	46,641.00	46,641.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
	Fund 01 Total:	2,041,173.41			
	Fund 11 Total:	65.40			
	Fund 12 Total:	46.85			
	Fund 13 Total:	24,793.15			
	Fund 14 Total:	35,046.50			
	Fund 35 Total:	22,340,617.84			
	Fund 40 Total:	767,421.70			
	Fund 43 Total:	22,473.04			
	Fund 69 Total:	119,980.00			
	Fund 81 Total:	436.00			
	Total Amount of Purchase Orders:	25,352,053.89			

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/14/2015

FROM 03/06/2015 TO 03/29/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H75R1517	PJHM ARCHITECTS	7,000.00	+2,000.00	3570190185 6221	HERITAGE FIELDS K-8 NC/FAC&ACQ / ARCHITECT
I75F0015	ECOLAB	4,500.00	+1,500.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
I75F0071	MUSTACHE MIKE'S ITALIAN ICE	36,000.00	+24,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75M0064	GRAINGER	3,500.00	+1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0067	GRAYBAR ELECTRIC COMPANY INC	17,100.00	+3,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
I75M0075	IRVINE PIPE & SUPPLY	9,000.00	-1,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75M0079	JOHNSTONE SUPPLY	3,000.00	-1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0090	MONTGOMERY HARDWARE COMPANY	46,000.00	+11,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0112	RUSSELL SIGLER INC	31,980.00	+3,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75M0129	TRAFFIC MANAGEMENT INC.	20,000.00	+5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0130	TRANE	6,000.00	-2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75M0148	WILCO SUPPLY	29,000.00	-11,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0669	C P BOURG CORP	952.54	+456.55	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
I75R0065	SAND CANYON URGENT CARE MEDICA	1,450.00	+100.00	0102651510 5810	SP ED PROJECT WRKBLTY 1/INSTR /
I75R0248	OFFICE DEPOT	2,705.00	+280.00	0115255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R0254	OCEAN VIEW SCHOOL	557,066.00	+22,892.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0413	AUTISM COMPREHENSIVE EDUCATION	462,821.00	+50,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0459	ACT ASPIRE LLC	2,327.00	+302.00	0160070010 4319	GIFTS/INSTR / COUNSELING
I75R0935	C W DRIVER	6,913,575.00	+1,598,343.00	3570290185 6266	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R1119	OFFICE DEPOT	3,500.00	+1,000.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R1167	OFFICE DEPOT	2,500.00	+500.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R1325	J W PEPPER OF LOS ANGELES	3,500.00	+1,500.00	0151270010 4314	GIFTS/INSTR / MUSIC
I75R1333	OFFICE DEPOT	1,700.00	+300.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R1626	OFFICE DEPOT	500.00	+200.00	0110870027 4305	GIFTS/ADMIN / OFFICE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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I75R1872	OFFICE DEPOT	4,500.00	+1,000.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R2147	ULTRASYSTEMS ENVIRONMENTAL	80,000.00	+25,000.00	3570490185 6115	PA5B ES NEW CONSTR/FAC&ACQ / SITE SUPPORT
I75R3301	ULINE	99.38	+12.25	0160812510 4336	LCFF BASE/INSTR / GRAPHICS
I75R3302	AMAZON.COM	2,000.00	+1,855.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3798	AMAZON.COM	176.89	+23.76	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R3806	AMAZON.COM	1,000.00	+500.00	0117012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
I75R3896	HEWLETT PACKARD CORPORATION	3,478.83	+91.59	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R3959	TEACHER'S DISCOVERY	346.21	+36.72	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3997	CAROLINA BIOLOGICAL SUPPLY	991.62	+117.73	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4021	SUN MOUNTAIN SPORTS INC	483.12	+33.12	0160070010 4351	GIFTS/INSTR / GOLF-B
I75R4143	INTERSTATE MUSIC SUPPLY	142.47	+44.97	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4157	CALIFORNIA PSYHCARE INC	70,796.00	+38,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R4213	EAI EDUCATION	35.17	+7.00	0150112510 4312	LCFF BASE/INSTR / MATH
I75R4270	FULL COMPASS SYSTEMS LTD	52.03	+6.00	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC / FURNITURE
I75R4288	FOLLETT EDUCATIONAL SERVICES	1,224.35	+564.54	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4299	ARC	359.16	+10.80	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4310	STERLING MEDICAL PRODUCTS INC	25.83	+7.75	0114670033 4310	GIFTS/HEALTH / HEALTH
I75R4324	ORIENTAL TRADING COMPANY	15.38	+7.55	0111212533 4310	LCFF BASE/HEALTH / HEALTH
I75R4330	SCHOLASTIC INCORPORATED	460.56	+141.42	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
I75R4331	MONOPRICE INC	38.15	+6.99	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R4347	BLICK ART MATERIALS	576.96	+115.08	0160070010 4341	GIFTS/INSTR / VISUAL ARTS
I75R4396	COLLINS BUSINESS EQUIPMENT	178.95	+28.95	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
Fund 01 Total:			128,124.97		
Fund 13 Total:			25,500.00		

IRVINE USD

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BOARD OF TRUSTEES

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		Fund 35 Total:	1,625,359.80		
		Total Amount of Change Orders:	1,778,984.77		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2015

FROM 03/06/2015 TO 03/29/2015

<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

04/14/2015

FROM 03/06/2015 TO 03/29/2015

<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>

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COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2015

FROM 03/06/2015 TO 03/29/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0116	REGISTER,THE	2,334.00	2,334.00	0100564481 5836	CFD 86/1 PROJECTS / M & O / ADVERTISING
I44R0117	MONTGOMERY HARDWARE COMPANY	2,034.56	2,034.56	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
I44R0118	ADVANCED GEOTECHNICAL SOLUTION	34,965.00	34,965.00	0170390385 6270	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0119	ACT COMPUTER SERVICES	1,846.59	1,846.59	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0120	CDW GOVERNMENT INC	3,632.73	3,632.73	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0121	CDW GOVERNMENT INC	7,479.93	7,479.93	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0122	T SHIRTS & MORE	344.37	344.37	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
I44R0123	PJHM ARCHITECTS	5,000.00	5,000.00	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
I44R0124	SOUTHERN CALIFORNIA RELIEF	4,296.00	4,296.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0125	MONOPRICE INC	83.00	83.00	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0126	REGISTER,THE	4,196.40	4,196.40	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
I44R0127	CULVER NEWLIN INC	1,146.96	1,146.96	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0128	CDW GOVERNMENT INC	6,979.28	6,979.28	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0129	VANIR CONSTRUCTION MANAGEMENT	47,250.00	47,250.00	0100564485 6266	CFD 86/1 PROJECTS / CONSTRUCTION
I44R0130	CULVER NEWLIN INC	13,802.40	13,802.40	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0131	REGISTER,THE	4,320.56	4,320.56	0170390385 6268	CENTRAL KITCHEN NC/FAC&ACQ / PLANNING
I44R0132	JRH CONSTRUCTION COMPANY INC	352,855.65	352,855.65	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0133	COMMERCE WEST BANK	18,571.35	18,571.35	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0134	GILBERT & STEARNS INC	1,195,100.00	1,195,100.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0135	PACIFIC WESTERN BANK	47,810.00	47,810.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0136	SIERRA LATHING CO INC	908,390.00	908,390.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0137	BANK OF SACRAMENTO	62,900.00	62,900.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0138	CHAPMAN COAST ROOF CO INC	316,032.00	316,032.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0139	LETNER ROOFING INCORPORATED	362,000.00	362,000.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
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I44R0140	CDW GOVERNMENT INC	327.60	327.60	0100564481 5831	CFD 86/1 PROJECTS / M & O / SOFTWARE
I44R0141	REGISTER,THE	273.72	273.72	0100564481 6268	CFD 86/1 PROJECTS / M & O / PLANNING OTHER
Fund 01 Total:		3,403,972.10			
Total Amount of Purchase Orders:		3,403,972.10			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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I44R0017	STANTEC CONSULTING	26,300.00	+6,300.00	0100586185 6117	M&O ENHANCEMENT AND EXPANSION / SITE
I44R0063	CITY OF IRVINE	25,000.00	+10,000.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
Fund 01 Total:			16,300.00		
Total Amount of Change Orders:			16,300.00		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/14/2015

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IRVINE CHILD CARE

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