

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 10/18/2016

FROM 09/26/2016 TO 10/06/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0046	PLASTIC PACKAGING INC	6,000.00	6,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75F0047	PLATINUM PACKAGING GROUP	4,920.00	4,920.00	1300568039 5630	CAFETERIA FOOD SERV / REPAIR
K75F0048	RANCHO SAN JOAQUIN ASB	1,200.00	1,200.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
K75M0193	AMAZON.COM	75.25	75.25	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75R2393	SCHOOL OUTFITTERS LLC	1,787.62	1,787.62	0150416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2394	CONCEPTS SCHOOL AND OFFICE FUR	1,023.95	1,023.95	0114516010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2395	UNITED STATES ACADEMIC DECATHL	250.00	250.00	0150412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2396	BLUE VIOLET NETWORKS	6,011.01	6,011.01	0160012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2397	US SCHOOL SUPPLY	103.63	103.63	0110270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R2398	OFFICE DEPOT	630.33	630.33	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2399	ORIENTAL TRADING COMPANY	114.40	114.40	0110270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R2400	MRS NELSONS LIBRARY SERVICES	1,222.13	1,222.13	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2401	CDW GOVERNMENT INC	1,782.00	1,782.00	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2402	DELL MARKETING L P	54.00	54.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2403	AMAZON.COM	2,000.00	2,000.00	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2404	PEARSON	651.14	651.14	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2405	ABLENET INC	637.20	637.20	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2406	BARRON'S EDUCATIONAL SERIES	454.48	454.48	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R2407	CAROLINA BIOLOGICAL SUPPLY	1,974.10	1,974.10	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R2408	BEAR COMMUNICATIONS INCORPORAT	1,943.96	1,943.96	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2409	ZSPACE INC	71,263.80	71,263.80	0111670110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2410	CDW GOVERNMENT INC	548.94	548.94	0100503272 4401	FISCAL SERVICES/ADMIN / NON-CAPITALIZED
K75R2411	VERNIER SOFTWARE & TECHNOLOGY	749.52	749.52	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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K75R2412	OFFICE DEPOT	300.00	300.00	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
K75R2413	SCHOOL HEALTH CORPORATION	1,573.73	1,573.73	0102382533 4301	HEALTH/HEALTH / PUPIL SUPPLIES
K75R2414	VARIDESK LLC	426.60	426.60	0102140920 4305	GATE/SUPVR INSTR / OFFICE
K75R2415	AMERICAN BUTTON MACHINES	399.55	399.55	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2416	SCHOOL SPECIALTY INC	64.56	64.56	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2417	DELL MARKETING L P	255.90	255.90	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2418	CDW GOVERNMENT INC	697.25	697.25	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2419	CAROLINA BIOLOGICAL SUPPLY	7,329.73	7,329.73	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R2420	CDW GOVERNMENT INC	174.31	174.31	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2421	CULVER NEWLIN INC	343.83	343.83	0114770027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R2422	DELL MARKETING L P	8,708.88	8,708.88	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2423	CDW GOVERNMENT INC	114.11	114.11	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R2424	DELL MARKETING L P	687.65	687.65	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2425	APPLE INC	386.53	386.53	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2426	COMMUNITY PLAYTHINGS - RIFTON	79.38	79.38	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2427	FIREPLACE INC	400.00	400.00	0102220820 5831	TITLE III IMMIGRANT/SUP OF INS / SOFTWARE
K75R2428	OFFICE DEPOT	56.89	56.89	0151270010 4317	GIFTS/INSTR / SCIENCE
K75R2429	DELL MARKETING L P	3,838.56	3,838.56	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R2430	SOUTHWEST SCHOOL AND OFFICE SU	621.00	172.80	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
			448.20	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
K75R2431	DELL MARKETING L P	2,561.43	2,561.43	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2432	CDW GOVERNMENT INC	437.11	71.51	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
			365.60	0161212510 4307	LCFF BASE/INSTR / DRAMA
K75R2433	BEAR COMMUNICATIONS INCORPORAT	1,393.17	1,393.17	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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K75R2434	VARIDESK LLC	426.60	426.60	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2435	SUMDOG INC	793.80	793.80	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2436	APPLE INC	520.56	520.56	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2437	MRS NELSONS LIBRARY SERVICES	992.52	992.52	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2438	AMAZON.COM	130.46	130.46	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2439	DELL MARKETING L P	507.85	507.85	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2440	SOUTHWEST SCHOOL AND OFFICE SU	141.39	141.39	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2441	AMAZON.COM	116.61	116.61	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2442	SUPPLY MASTER INC.	82.08	82.08	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2443	MACKIN LIBRARY MEDIA	1,500.00	500.00 1,000.00	0114752110 4210 0114770026 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH GIFTS/MEDIA / BOOKS OTH INSTR
K75R2444	CDW GOVERNMENT INC	142.01	142.01	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2445	CDW GOVERNMENT INC	426.06	426.06	0115413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R2446	CDW GOVERNMENT INC	511.27	511.27	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2447	FOLLETT EDUCATIONAL SERVICES	2,112.48	2,112.48	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2448	ACTIVE PARENTING PUBLISHERS	2,131.92	2,131.92	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R2449	LEARNING A-Z	2,209.35	2,209.35	0114752110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2450	BLICK ART MATERIALS	2,697.32	2,697.32	0161212510 4302	LCFF BASE/INSTR / ART
K75R2451	J W PEPPER OF LOS ANGELES	1,500.00	1,500.00	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2452	PROCOMPUTING CORPORATION	145.80	145.80	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2453	CDW GOVERNMENT INC	1,122.45	1,122.45	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2454	APPLE INC	1,237.68	1,237.68	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2455	BRAINPOP.COM LLC	172.80	172.80	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2456	CULVER NEWLIN INC	894.95	894.95	0112412527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED

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K75R2457	KIM'S PIANO	335.88	335.88	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2458	MONOPRICE INC	161.46	161.46	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R2459	DEPARTMENT OF TOXIC SUBSTANCES	36,300.00	36,300.00	3570690185 6117	HRTG FLDS K-8 #2 NC/FAC&ACQ / SITE OTHER COST
K75R2460	DEPARTMENT OF TOXIC SUBSTANCES	27,675.00	27,675.00	3570690185 6117	HRTG FLDS K-8 #2 NC/FAC&ACQ / SITE OTHER COST
K75R2461	CDW GOVERNMENT INC	39.41	39.41	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2462	BEAR COMMUNICATIONS INCORPORAT	211.99	211.99	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
K75R2463	CDW GOVERNMENT INC	232.46	232.46	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2464	AMAZON.COM	43.18	43.18	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2465	EMPOWERING PEOPLE	2,007.07	1,230.12 776.95	0102562320 4305 0102562330 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
K75R2466	DELL MARKETING L P	215.44	215.44	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2467	CDW GOVERNMENT INC	2,152.40	2,152.40	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2468	CDW GOVERNMENT INC	1,519.11	1,519.11	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2469	APPLE INC	107.95	107.95	0112416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2470	DELL MARKETING L P	2,561.43	2,561.43	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R2471	PROCOMPUTING CORPORATION	278.00	278.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2472	AMAZON.COM	154.47	154.47	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2473	SNAP ON INDUSTRIAL TOOLS	13,023.67	11,338.92 1,684.75	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2474	BARNES & NOBLE INC	232.20	232.20	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2475	RICOH USA INC	5,429.16	5,429.16	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
K75R2476	LEARNING A-Z	410.18	205.09 205.09	0114412510 5810 0114420610 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS TITLE I/INSTR / SRVCS/CONTRACTS
K75R2477	AMAZON.COM	968.29	8.95	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES

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K75R2477	*** CONTINUED ***				
			921.55	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
			37.79	0102662620 4326	CAREER LINK/FB/SUPRV INSTR / FOOD
K75R2478	WENGER CORPORATION	1,083.24	1,083.24	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2479	PEARSON	278.71	278.71	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R2480	ADVANTAGE WEST GOVERNMENT PROD	1,404.98	1,404.98	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2481	ADVANTAGE WEST GOVERNMENT PROD	1,098.90	1,098.90	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2482	J TAYLOR EDUCATION INC.	1,378.06	1,378.06	0102140924 4210	GTE/INSTR STAFF DEV / BOOKS OTH INSTR
K75R2483	CULVER NEWLIN INC	921.46	921.46	0115012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2484	CURRICULUM ASSOCIATES INC	84.24	84.24	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2485	CULVER NEWLIN INC	447.37	447.37	0111012581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R2486	ORANGE COUNTY DEPARTMENT OF ED	378.00	378.00	0161012510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
K75R2487	ALBERTSONS LLC	1,000.00	1,000.00	0110870027 4326	GIFTS/ADMIN / FOOD
K75R2488	THINKING MAPS INC	2,146.88	2,146.88	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R2489	CDW GOVERNMENT INC	871.56	871.56	0160870010 4313	GIFTS/INSTR / MEDIA
K75R2490	CDW GOVERNMENT INC	615.76	615.76	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R2491	CDW GOVERNMENT INC	223.43	223.43	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2492	CDW GOVERNMENT INC	361.80	361.80	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2493	ACT COMPUTER SERVICES INC	183.55	183.55	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2494	MARKERBOARD PEOPLE INC	4,116.42	4,116.42	0115052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R2495	LEARNING PLUS ASSOCIATES	500.00	500.00	0112012524 5811	LCFF BASE/INSTR STAFF DEVLPMNT / CONSULTANT
K75R2496	CDW GOVERNMENT INC	2,192.83	1,301.83	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			891.00	0112070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2497	MINDFUL SCHOOLS	550.00	550.00	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES

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K75R2498	BEAR COMMUNICATIONS INCORPORAT	1,857.56	1,857.56	0110212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2499	GOPHER SPORT	188.28	188.28	0114616010 4315	VAPA BLOCK GRANT/INSTR / P.E.
K75R2500	WAXIE	9,367.44	9,367.44	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2501	ACCO BRANDS USA	835.00	835.00	0114612527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE CONTRACTS
K75R2502	SNAP ON INDUSTRIAL TOOLS	23,020.27	16,969.85	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			6,050.42	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2503	BLUE VIOLET NETWORKS	6,764.60	6,764.60	0160212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2504	CDW GOVERNMENT INC	33.88	33.88	0115012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2505	BLUE VIOLET NETWORKS	4,017.06	4,017.06	0160012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2506	LIBRARY VIDEO COMPANY	482.33	482.33	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
K75R2507	PBS HOME VIDEO	68.01	68.01	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
K75R2508	STAPLES CONTRACT AND COMMERCIA	198.89	198.89	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2509	AMAZON.COM	855.21	855.21	0150870010 4315	GIFTS/INSTR / P.E.
K75R2510	BLUE VIOLET NETWORKS	12,841.68	1,720.02	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			6,405.23	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			4,716.43	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R2511	GOODS FOR GIVING	448.20	448.20	0160870010 4322	GIFTS/INSTR / ACCOUNTING
K75R2512	ANYPROMO INC	895.63	895.63	0160870010 4322	GIFTS/INSTR / ACCOUNTING
K75R2513	CDW GOVERNMENT INC	143.07	143.07	0161212510 4323	LCFF BASE/INSTR / AUTO SHOP
K75R2514	DELL MARKETING L P	2,576.54	2,576.54	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R2515	FREESTYLE PHOTOGRAPHIC SUPPLIE	972.88	50.51	0160012510 4316	LCFF BASE/INSTR / PHOTO
			922.37	0160070010 4316	GIFTS/INSTR / PHOTO
K75R2516	LAKESHORE LEARNING MATERIALS	858.54	858.54	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R2517	B & H PHOTO-VIDEO INC	386.64	386.64	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R2518	FULL COMPASS SYSTEMS LTD	455.75	455.75	0160012510 4307	LCFF BASE/INSTR / DRAMA
K75R2519	CONJUGUEMOS	75.60	75.60	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2520	AMAZON.COM	342.14	342.14	0102161010 4210	CAC-GATE/INSTR / BOOKS OTH INSTR
K75R2521	GOPHER SPORT	1,186.06	1,186.06	0115016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2522	POSITIVE ACTION INC	472.00	472.00	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
K75R2523	GUIDED DISCOVERIES	8,800.00	8,800.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
K75R2524	PHONAK INC	700.94	700.94	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2525	OFFICE DEPOT	104.88	25.43	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			79.45	0112012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2526	APPERSON PRINT MANAGEMENT SERV	86.40	86.40	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2527	SUNTEX INTERNATIONAL INC	64,057.00	64,057.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2528	BLUE VIOLET NETWORKS	14,780.88	1,403.99	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			8,352.93	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			5,023.96	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R2529	WOODCRAFT	9,721.13	9,721.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2530	SOUTHWEST SCHOOL AND OFFICE SU	57.80	57.80	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2531	ACQUIA INC	2,855.94	2,855.94	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R2532	OFFICE DEPOT	43.19	43.19	0161412533 4310	LCFF BASE/HEALTH / HEALTH
K75R2533	APPLE INC	500.00	500.00	0112012510 4370	LCFF BASE/INSTR / SOFTWARE
K75R2534	WENGER CORPORATION	3,249.72	3,249.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2535	DELL MARKETING L P	512.29	512.29	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2536	AMAZON.COM	182.52	182.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2537	CDW GOVERNMENT INC	30.69	30.69	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R2538	CDW GOVERNMENT INC	112.19	112.19	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE

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K75R2539	AMAZON.COM	200.39	200.39	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R2540	CDW GOVERNMENT INC	61.83	61.83	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R2541	BLUE VIOLET NETWORKS	15,451.64	1,162.10	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			8,758.53	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			5,531.01	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R2542	SCHOOL SPECIALTY INC	324.12	324.12	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2543	MAGAZINES.COM LLC	504.10	504.10	0160212510 4313	LCFF BASE/INSTR / MEDIA
K75R2544	AMAZON.COM	2,500.00	2,500.00	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R2545	WILLIAMS SCOTSMAN INC	33,959.68	33,959.68	4000564085 6230	SPEC RESERVE/PROJECTS / PORTABLES/BLDG
K75R2546	WILLIAMS SCOTSMAN INC	10,724.40	10,724.40	4000564081 5621	SPEC RESERVE/M&O / PORTABLE LEASES
K75R2547	AMAZON.COM	37.75	37.75	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2548	HOME DEPOT	6,671.74	6,671.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2549	SNAP-FAN LLC	967.28	108.68	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
			858.60	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
K75R2550	EBSCO SUBSCRIPTION SERVICE	471.57	471.57	0160212510 4313	LCFF BASE/INSTR / MEDIA
K75R2551	LEARNING PLUS ASSOCIATES	225.34	225.34	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2552	LAMINATION DEPOT INC	117.63	117.63	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2553	DELL MARKETING L P	2,561.43	2,561.43	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R2554	CULVER NEWLIN INC	17,019.93	17,019.93	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R2555	CDW GOVERNMENT INC	4,205.68	4,205.68	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R2556	MITEL BUSINESS SYSTEMS INC	879.76	879.76	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R2557	HOSHIZAKI WESTERN DISTRIBUTION	2,576.16	2,576.16	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2558	CULVER NEWLIN INC	1,040.56	1,040.56	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2559	HOUGHTON MIFFLIN HARCOURT PUBL	4,240.84	4,240.84	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES



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K75R2560	BRAINPOP.COM LLC	2,478.60	1,278.60	0110812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			1,200.00	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2561	AMAZON.COM	32.14	32.14	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2562	PROMOVERSITY	579.66	579.66	0160070010 4374	GIFTS/INSTR / TENNIS-G
K75R2563	LAMINATION DEPOT INC	215.89	215.89	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2564	DELL MARKETING L P	59.10	59.10	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2565	SADDLEBACK EDUCATIONAL INC	262.74	262.74	0161212510 4308	LCFF BASE/INSTR / HOME ART
K75R2566	PROCOMPUTING CORPORATION	274.00	274.00	0150812510 4312	LCFF BASE/INSTR / MATH
K75R2567	LEARNING A-Z	4,000.38	1,948.92	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
			2,051.46	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R2568	BERTRAND MUSIC	216.00	216.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2569	DELL MARKETING L P	3,357.23	3,357.23	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2570	MONOPRICE INC	98.77	98.77	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2571	NOREX INC	7,650.00	7,650.00	0100910477 5310	INFORMTN SRVCS/DATA PROCESSING / DUES &
K75R2572	CDW GOVERNMENT INC	113.23	113.23	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2573	DELL MARKETING L P	15,002.98	507.58	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			14,495.40	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2574	CDW GOVERNMENT INC	174.68	174.68	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R2575	CDW GOVERNMENT INC	969.41	969.41	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R2576	CLARIDGE PRODUCTS AND EQUIPMEN	320.58	320.58	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R2577	AVERY ENTERPRISES INC	16.56	16.56	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2578	PRO-ED INC	507.40	507.40	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R2579	BRAINPOP.COM LLC	172.80	172.80	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2580	PRO-ED INC	270.22	270.22	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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K75R2581	CURRICULUM ASSOCIATES INC	310.80	310.80	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2582	CDW GOVERNMENT INC	202.18	202.18	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2583	THE 2 SISTERS	855.36	855.36	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2584	CULVER NEWLIN INC	1,816.21	1,816.21	0160070027 4401	GIFTS / SCHOOL ADMIN / NON-CAPITALIZED
K75R2585	FREY SCIENTIFIC	3,239.94	3,239.94	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R2586	ARBOR SCIENTIFIC	2,505.60	2,505.60	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R2587	PASCO SCIENTIFIC	557.28	557.28	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2588	DECKER EQUIPMENT	1,543.32	1,543.32	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2589	FOLLETT EDUCATIONAL SERVICES	451.01	451.01	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2590	AMAZON.COM	624.84	624.84	0160870010 4319	GIFTS/INSTR / COUNSELING
K75R2591	GOPHER SPORT	7,698.96	2,502.77 5,196.19	0160816010 4301 0160870010 4315	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES GIFTS/INSTR / P.E.
K75R2592	OFFICE DEPOT	504.57	504.57	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2593	BLUE VIOLET NETWORKS	4,322.94	4,322.94	0160812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2594	HOTMATH INC	646.92	646.92	0150820610 5810	TITLE I/INSTRUCTION / SRVCS/CONTRACTS
K75R2595	NASCO	442.48	442.48	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2596	AMAZON.COM	39.70	39.70	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2597	THINKING MAPS INC	2,257.20	2,257.20	0111012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R2598	CDW GOVERNMENT INC	173.25	92.40 80.85	0100503272 4305 0100503272 4370	FISCAL SERVICES/ADMIN / OFFICE FISCAL SERVICES/ADMIN / SOFTWARE
K75R2599	CULVER NEWLIN INC	30,080.42	30,080.42	0112412581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R2600	FLOCABULARY LLC	96.00	96.00	0111012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2601	CULVER NEWLIN INC	234.25	234.25	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
K75R2602	CURRICULUM ASSOCIATES INC	398.89	398.89	0115013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES

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K75R2603	CDW GOVERNMENT INC	28,575.78	8,976.62	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			1,650.16	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			15,276.00	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			2,673.00	0114470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2604	ELLISON EDUCATIONAL EQUIPMENT	223.24	223.24	0115613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R2605	SCHOOL OUTFITTERS LLC	2,120.43	2,120.43	0102141010 4301	GATE/OLSAT/FB/INSTRUCTION / PUPIL SUPPLIES
K75R2606	DELL MARKETING L P	5,338.78	5,338.78	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2607	ASCD	340.47	340.47	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R2608	OFFICE DEPOT	38.32	38.32	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
K75R2609	OFFICE DEPOT	29.47	29.47	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R2610	CDW GOVERNMENT INC	43.18	43.18	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
K75R2611	LAKESHORE LEARNING MATERIALS	952.02	952.02	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2612	PEARSON	354.59	354.59	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
K75R2613	PEARSON EDUCATION	62.55	62.55	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2614	BEST BUY GOV LLC	361.78	361.78	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2615	PEARSON	135.22	135.22	0116955510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R2616	HOME DEPOT	79.37	79.37	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2617	SCHOOL OUTFITTERS LLC	1,206.40	1,206.40	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2618	HOUGHTON MIFFLIN HARCOURT PUBL	164.92	164.92	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2619	IMAGE 2000	653.83	653.83	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2620	CDW GOVERNMENT INC	1,483.56	1,483.56	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2621	OFFICE DEPOT	300.00	300.00	4000564081 4305	SPEC RESERVE/M&O / OFFICE
K75R2622	AMAZON.COM	120.00	120.00	0160056110 4301	BEHAV & SOC LRNG CTR/INSTR / PUPIL SUPPLIES
K75R2623	PEARSON	355.68	355.68	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES

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K75R2624	RJ COOPER AND ASSOCIATES INC	84.87	84.87	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2625	BLUE VIOLET NETWORKS	58,913.75	2,302.44	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			19,632.06	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			12,826.10	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			24,153.15	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
K75R2626	REHABMART LLC	235.95	235.95	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2627	AMAZON.COM	259.09	259.09	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2628	OFFICE DEPOT	204.92	204.92	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2629	OFFICE DEPOT	500.00	500.00	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2630	HOUGHTON MIFFLIN HARCOURT PUBL	406.08	406.08	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2631	STAPLES CONTRACT AND COMMERCIA	750.00	750.00	0160002627 4305	WASC ACCREDIDATION/SCH ADMIN / OFFICE
K75R2632	DELL MARKETING L P	72.89	72.89	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R2633	WENGER CORPORATION	1,870.00	1,870.00	0114416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2634	SPARKLETTS	270.00	270.00	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2635	CONCEPTS SCHOOL AND OFFICE FUR	2,351.75	2,351.75	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
K75R2636	B & H PHOTO-VIDEO INC	761.66	761.66	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2637	BSN SPORTS	5,773.59	5,773.59	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2638	WOODWIND & BRASSWIND	500.00	500.00	0150470010 4314	GIFTS/INSTR / MUSIC
K75R2639	PEARSON	883.10	883.10	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2640	AMAZON.COM	511.06	511.06	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2641	PSAT/NMSQT	7,020.00	7,020.00	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R2642	SUPER DUPER PUBLICATIONS	83.11	83.11	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2643	APPLE INC	361.72	361.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2644	KNOTT'S BERRY FARM	2,276.64	2,276.64	0117770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS

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K75R2645	TOSHIBA BUSINESS SOLUTIONS	653.40	653.40	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2646	KIM'S PIANO	10,668.39	10,668.39	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2647	WENGER CORPORATION	13,173.84	13,173.84	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2648	WORTHINGTON DIRECT	219.97	219.97	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2649	AMAZON.COM	1,036.70	536.70	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			500.00	0150812510 4316	LCFF BASE/INSTR / PHOTO
K75R2650	CDW GOVERNMENT INC	208.47	208.47	0102140920 4305	GATE/SUPVR INSTR / OFFICE
K75R2651	APPLE INC	83,102.76	83,102.76	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2652	CDW GOVERNMENT INC	2,866.27	2,866.27	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2653	AMAZON.COM	13.77	13.77	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2654	OFFICE DEPOT	80.89	80.89	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2655	CDW GOVERNMENT INC	122.77	122.77	0160212510 4331	LCFF BASE/INSTR / VOCAL MUSIC
K75R2656	AMAZON.COM	21.58	21.58	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2657	CHIEF ARCHITECT INC	3,796.20	3,796.20	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R2658	CREATION ENGINE INC	2,429.73	2,429.73	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R2659	PERFECTION LEARNING CORPORATIO	192.04	192.04	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2660	AGPARTS	32.35	32.35	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2661	CDW GOVERNMENT INC	87.22	87.22	0116012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2662	GOPHER SPORT	961.41	961.41	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2663	CALIFORNIA WEEKLY EXPLORER INC	910.00	910.00	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2664	TURNITIN.COM	8,711.28	8,711.28	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2665	AMAZON.COM	324.00	324.00	0160012510 4356	LCFF BASE/INSTR / DANCE
K75R2666	CDW GOVERNMENT INC	365.61	365.61	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2667	CDW GOVERNMENT INC	800.49	800.49	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R2668	GOPHER SPORT	1,287.43	1,287.43	0115016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2669	STAPLES CONTRACT AND COMMERCIA	500.00	500.00	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R2670	CURRICULUM ASSOCIATES INC	69.66	69.66	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2671	LEARNING PLUS ASSOCIATES	897.00	897.00	0115013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2672	PC & MACEXCHANGE	1,273.32	1,273.32	0150413710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R2673	PC & MACEXCHANGE	1,273.32	1,273.32	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2674	CDW GOVERNMENT INC	897.26	897.26	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2675	DELL MARKETING L P	10,245.75	8,500.00 1,745.75	0100949426 4301 0150470010 4304	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES GIFTS/INSTR / TECHNOLOGY
K75R2676	CDW GOVERNMENT INC	140.34	140.34	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2677	DELL MARKETING L P	5,122.87	5,122.87	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2678	PSYCHOLOGICAL ASSESSMENT RESOU	1,293.84	1,293.84	0115612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R2679	GOPHER SPORT	135.01	135.01	0114670010 4310	GIFTS/INSTR / HEALTH
K75R2680	NASCO	932.26	932.26	0151670010 4312	GIFTS/INSTR / MATH
K75R2681	AMAZON.COM	37.84	37.84	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2682	APPLE INC	107.95	107.95	0112416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2683	SUPPLY MASTER INC.	429.83	429.83	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2684	APPLE INC	932.04	932.04	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2685	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2110891085 6117	BONITA CANYON MEASURE E 2016A / SITE OTHER
K75R2686	US GAMES	1,207.66	1,207.66	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2687	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2111291085 6117	COLLEGE PARK MEASURE E 2016A / SITE OTHER
K75R2688	DELL MARKETING L P	341.27	341.27	0160012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2689	CDW GOVERNMENT INC	2,411.13	2,411.13	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2690	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2111691085 6117	CULVERDALE MEASURE E 2016A / SITE OTHER COS
K75R2691	MAINTEX INC	5,078.81	5,078.81	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2692	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2113691085 6117	GREENTREE MEASURE E 2016A / SITE OTHER COSTS
K75R2693	CDW GOVERNMENT INC	79.69	79.69	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2694	AMAZON.COM	1,296.00	1,296.00	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R2695	KNOWLEDGENET	16,656.00	16,656.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R2696	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2114891085 6117	SANTIAGO HILLS MEASURE E 2016A / SITE OTHER
K75R2697	STAPLES CONTRACT AND COMMERCIA	2,160.00	2,160.00	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R2698	HUMANWARE USA INC	1,804.20	1,804.20	0101703410 5630	MEDI-CAL/SPEC ED/INSTRUCTION / REPAIR
K75R2699	DELL MARKETING L P	362.28	362.28	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2700	SCANTRON CORPORATION	367.20	367.20	0150812510 4328	LCFF BASE/INSTR / ENGLISH
K75R2701	OFFICE DEPOT	550.00	550.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2702	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2151691085 6117	VENADO MEASURE E 2016A / SITE OTHER COSTS
K75R2703	HOME DEPOT	162.00	162.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2704	COMPUTERLAND OF SILICON VALLEY	2,419.20	2,419.20	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2705	OFFICE DEPOT	211.10	211.10	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2706	AMAZON.COM	813.34	8.15	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
			805.19	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
K75R2707	APPLE INC	4,945.86	4,945.86	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2708	DELL MARKETING L P	261.10	261.10	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2709	PIERRE SPRINKLER AND LANDSCAPE	14,887.00	14,887.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R2710	CALTECH LABS INC	3,500.00	3,500.00	4000564085 6270	SPEC RESERVE/PROJECTS / CONSTRUCTION TEST
K75R2711	JROSS QUALITY ASSURANCE	5,475.00	5,475.00	4000564085 6280	SPEC RESERVE/PROJECTS / CONSTRUCTION
K75R2712	VERBAL BEHAVIOR ASSOCIATES	800.00	800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2713	CABRAL, RICARDO AND LAURA	750.00	750.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2714	DELL MARKETING L P	1,024.58	1,024.58	0100913220 4305	ELEM SCIENCE/SUPVR INSTR / OFFICE
K75R2715	LAW OFFICES OF ANDREA TYTELL C	49,500.00	49,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2716	LAW OFFICE OF MAUREEN GRAVES	8,000.00	8,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2717	SEPULVEDA, CLAUDIA AND XAVIER	22,500.00	22,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2718	ORANGE COUNTY DEPARTMENT OF ED	3,145.45	3,145.45	0101756420 5310	MSTR PLN-REGIONAL SVS/SUPV INS / DUES &
K75R2719	LAMINATION DEPOT INC	333.10	333.10	0100911126 4301	PROF RESOURCE/INSTR MEDIA / PUPIL SUPPLIES
K75R2720	CDW GOVERNMENT INC	486.04	486.04	0161012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2721	WESTERN GRAPHIX	165.91	165.91	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2722	AMAZON.COM	1,500.00	1,500.00	0117712581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R2723	CAROLINE E BAILEY EDUCATION CO	2,000.00	2,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R2724	APPLE INC	107.95	107.95	0112416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2725	BRAIN LEARNING PSYCHOLOGICAL C	7,000.00	7,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R2726	ORANGE COUNTY SUPERINTENDENT O	36,029.00	28,823.20 7,205.80	0101755210 5810 0102583210 5810	SP ED MASTER PLAN/INSTR / SRVCS/CONTRACTS SECTION 504/INSTR / SRVCS/CONTRACTS
K75R2727	BERTRAND MUSIC	7,452.10	7,452.10	0150416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2728	DELL MARKETING L P	3,842.16	3,842.16	0150413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R2729	HOUGHTON MIFFLIN HARCOURT PUBL	375.03	375.03	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R2730	ATKINSON ANDELSON LOYA RUUD &	20,000.00	20,000.00	3570590185 5839	PA6 ES NEW CONSTR/FAC&ACQ / LEGAL FEES
K75R2731	IRVINE PUBLIC SCHOOLS FOUNDATI	9,422.35	85.00 7,450.00 919.35 968.00	0151216010 4301 0151216010 4401 0151270010 4301 0151270010 4401	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED GIFTS/INSTR / PUPIL SUPPLIES GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2732	FAGEN FRIEDMAN & FULFROST LLP	15,000.00	15,000.00	0100503071 5839	BUSINESS SERVICES/BOARD / LEGAL FEES



**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2733	LEARNING A-Z	4,221.55	4,221.55	0111813810 4370	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE
K75R2734	MISSION SAN JUAN CAPISTRANO	1,954.80	1,954.80	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2735	CULVER NEWLIN INC	13,452.48	13,452.48	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2736	OCEAN INSTITUTE	5,950.80	5,950.80	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2737	CULVER NEWLIN INC	12,078.89	12,078.89	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2738	CALTAC-PBIS INC	270.00	270.00	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R2739	IRVINE TENNIS	657.72	657.72	0160870010 4315	GIFTS/INSTR / P.E.
K75S0016	BATTERIESPLUS #440	1,381.02	1,381.02	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0017	ADVANTAGE WEST GOVERNMENT PROD	53,176.43	53,176.43	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0018	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75T0013	AMAZON.COM	777.60	777.60	0100503438 4301	MEDI-CAL/SE TRANSPORTATION / PUPIL SUPPLIES
K75T0014	OFFICE DEPOT	845.70	845.70	0100505138 4305	SP ED TRANSPORT/PUPIL / OFFICE
K75T0015	OFFICE DEPOT	75.73	75.73	0100505038 4305	HOME TO SCH/TRANSPORT / OFFICE
K75U0225	IRVINE RANCH WATER DISTRICT	61,000.00	61,000.00	0161001681 5530	SITE OPERATIONS/M&O / WATER
	<b>Fund 01 Total:</b>	<b>1,106,040.70</b>			
	<b>Fund 13 Total:</b>	<b>12,120.00</b>			
	<b>Fund 21 Total:</b>	<b>4,500.00</b>			
	<b>Fund 25 Total:</b>	<b>2,351.75</b>			
	<b>Fund 35 Total:</b>	<b>164,634.52</b>			
	<b>Fund 40 Total:</b>	<b>79,765.57</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,369,412.54</b>			

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/18/2016

FRO 09/26/2016 TO 10/06/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R5105	IRVINE RANCH WATER DISTRICT	21,400.74	+1,400.74	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5812	BSN SPORTS	25,878.09	-50.76	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75M0047	EL TORO RV INC	750.00	+350.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75R0236	LE ROY HAYNES CENTER	86,096.00	+13,688.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0241	OLIVE CREST ACADEMY	249,438.00	+52,933.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	79,600.00	+22,000.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0462	SCHOLASTIC BOOK CLUBS INC	115.90	+15.90	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0548	AIRWOLF 3D	12,537.35	+3,243.23	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0632	SMART & FINAL	2,500.00	+1,500.00	0160270010 4308	GIFTS/INSTR / HOME ART
K75R0643	CDW GOVERNMENT INC	76.90	+40.28	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0764	OFFICE DEPOT	500.00	+250.00	0102140920 4305	GATE/SUPVR INSTR / OFFICE
K75R1081	OFFICE DEPOT	13,100.00	+600.00	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
			+600.00	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
			+400.00	0161756720 4305	SDC-SEVERELY DSBLD/SUPV INSTR / OFFICE
K75R1332	AMAZON.COM	1,500.00	+700.00	0161270010 4319	GIFTS/INSTR / COUNSELING
K75R1361	PEARSON EDUCATION	9,700.97	+5,185.00	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
K75R1605	COMMITTEE FOR CHILDREN	4,518.00	+567.36	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
K75R1626	HANDWRITING WITHOUT TEARS	999.46	+84.70	0114252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1629	NASCO	50.78	+21.40	0151270010 4302	GIFTS/INSTR / ART
K75R1707	SUN MOUNTAIN SPORTS INC	549.37	+87.48	0160070010 4352	GIFTS/INSTR / GOLF-G
K75R1773	HOUGHTON MIFFLIN HARCOURT PUBL	3,760.47	+339.03	0111870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1833	SCHOOL FIX CATALOG	689.94	+168.08	0150812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1894	PLIHA SPEECH & LEARNING CENTER	26,465.00	+3,400.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1906	PSYCHOLOGICAL ASSESSMENT RESOU	1,055.60	+108.40	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1932	MONOPRICE INC	42.71	+8.63	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1998	J W PEPPER OF LOS ANGELES	43.20	-54.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2026	BALLOONZILLA LLC	589.68	+15.12	3570190185 4305	HERITAGE FIELDS K-8 NC/FAC&ACQ / OFFICE
K75R2073	CHEFS TOYS ADVANTAGE	1,059.48	+353.16	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2074	NASCO	28.59	+10.66	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2083	LEARNING A-Z	2,848.50	+1,823.04	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2098	WESTERN GRAPHIX	73.63	+15.31	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2126	AMAZON.COM	129.93	-125.62	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+129.93	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
K75R2177	GOLDEN RULE BINDERY	5,000.00	+2,000.00	0160870010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
K75R2197	LAKESHORE LEARNING MATERIALS	72.02	+9.40	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
K75R2206	OCDM MARKETING	335.09	+70.49	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R2211	J W PEPPER OF LOS ANGELES	15.12	-62.64	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2253	THINKING MAPS INC	3,600.00	-1,200.00	0114212510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
K75R2255	SCHOOL FIX CATALOG	135.57	+17.68	0160250910 4301	CAREER PATHWAYS/INSTR / PUPIL SUPPLIES
K75R2277	CDW GOVERNMENT INC	1,999.13	+155.00	0110216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2283	EAGLE SOFTWARE	69,976.71	+2,430.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R2306	HARCOURT OUTLINES INC	87.09	+9.33	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2318	CHILDGARDEN EQUIPMENT & FURNIT	228.85	+77.78	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2337	CDW GOVERNMENT INC	247.17	-47.81	0161212510 4308	LCFF BASE/INSTR / HOME ART
K75R2342	CDW GOVERNMENT INC	186.06	+11.75	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2360	FEINER SUPPLY	274.32	+58.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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K75R2367	MACKIN LIBRARY MEDIA	276.37	-29.04	0150152110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R2380	S & S DISCOUNT SPORTS	209.09	-183.59	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+209.09	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2381	SUPER DUPER PUBLICATIONS	2,987.63	-414.67	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL SUPPLIE
	Fund 01 Total:		111,189.15		
	Fund 35 Total:		1,730.01		
	Total Amount of Change Orders:		112,919.16		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
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**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

**Irvine CFD 01-1**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**10/18/2016**

**FRO 09/26/2016 TO 10/06/2016**

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

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

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
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K44R0067	CDW GOVERNMENT INC	4,847.04	4,847.04	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0068	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0069	CDW GOVERNMENT INC	1,570.59	1,570.59	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0070	CDW GOVERNMENT INC	56,438.69	56,438.69	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0071	GRAINGER	692.54	692.54	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
K44R0072	UNIVERSAL ASPHALT CO INC	15,120.00	15,120.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
K44R0073	UNIVERSAL ASPHALT CO INC	1,200.00	1,200.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
K44R0074	ARMOR FENCE CONCEPTS INC	10,225.91	10,225.91	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
K44R0075	RON DIETZ INC	5,210.00	5,210.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
K44R0076	CITY OF IRVINE	2,500.00	2,500.00	0100564481 5810	CFD 86/1 PROJECTS / M & O / SERVICES / CONTRACT
K44R0077	WEST COAST SAND AND GRAVEL	82,775.00	82,775.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0078	VARIDESK LLC	853.20	853.20	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0079	SPECTRUM SPECIALTIES AND AWARD	159.76	159.76	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
<b>Fund 01 Total:</b>		<b>184,016.25</b>			
<b>Total Amount of Purchase Orders:</b>		<b>184,016.25</b>			

# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/18/2016

FRO 09/26/2016 TO 10/06/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0178	STANTEC CONSULTING	33,900.00	+2,400.00	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS
K44R0041	JPI DEVELOPMENT	250.00	-20.00	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS
Fund 01 Total:			2,380.00		
Total Amount of Change Orders:			2,380.00		



**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 10/18/2016

FROM 09/26/2016 TO 10/06/2016

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

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/18/2016

FRO 09/26/2016 TO 10/06/2016

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