

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 11/15/2016

FROM 10/07/2016 TO 11/06/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0049	EAST BAY RESTAURANT SUPPLY INC	4,314.96	4,314.96	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0050	OFFICE DEPOT	505.42	505.42	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0051	WAXIE	146.40	146.40	1300568039 4388	CAFETERIA FOOD SERV / CUSTODIAL
K75F0052	PLATINUM PACKAGING GROUP	4,000.00	4,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75F0053	TABLETKIOSK	4,831.44	4,831.44	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0054	SUNRISE PACKAGING PRODUCTS INC	2,581.20	2,581.20	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0055	ACTION SALES	430.28	430.28	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0056	EAST BAY RESTAURANT SUPPLY INC	58,002.48	58,002.48	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0057	PLATINUM PACKAGING GROUP	1,704.02	1,704.02	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75F0058	CHEFS TOYS ADVANTAGE	624.05	624.05	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0059	EAST BAY RESTAURANT SUPPLY INC	6,254.80	6,254.80	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75M0009	AIRGAS USA LLC	7,000.00	7,000.00	0160806281 4379	UHS POOL/M&O / POOL
K75M0010	AIRGAS USA LLC	11,000.00	11,000.00	0161206281 4379	WHS POOL/M&O / POOL
K75M0015	AUTOMATED GATE SERVICES INC	1,810.00	1,810.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0028	CHEM PRO LABORATORY INC	18,456.00	18,456.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0044	DIXIE DIESEL & ELECTRIC	15,220.35	15,220.35	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0101	ROAD RUNNER EXTERMINATOR	40,000.00	40,000.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
K75M0149	A & G UPHOLSTERY	4,000.00	4,000.00	0100506181 5630	GROUND/M&O / REPAIR
K75M0150	ALLEN TIRE	500.00	500.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0151	AUTO NATION FORD TUSTIN	500.00	500.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0152	BATTERY SYSTEMS	1,800.00	1,800.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0153	CALIFORNIA AUTO REFRIGERATION	1,000.00	1,000.00	0100506181 4371	GROUND/M&O / VEHICLES
K75M0171	1-800-RADIATOR	1,000.00	1,000.00	0100506181 5630	GROUND/M&O / REPAIR

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K75M0179	ORTCO INC	2,900.00	2,900.00	0112003781 5630	RESTRCTD MAINTENANCE RIMD/M&O / REPAIR
K75M0191	DIGITAL NETWORKS GROUPS INC	27,089.33	27,089.33	0160250910 6410	CAREER PATHWAYS/INSTR / FURNITURE &
K75M0194	WAXIE	84.40	84.40	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0195	AUTOLIFT SERVICES	1,259.41	1,259.41	0100506181 5630	GROUND/M&O / REPAIR
K75M0196	NEILSON'S PAINTING	9,750.00	9,750.00	1416630681 5630	WESTPARK/PAINTING / REPAIR
K75M0197	CAL SCHOOL & SPORT	1,253.22	1,253.22	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0213	FLOOR TECH AMERICA INC	1,772.68	886.34	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
			886.34	0114512581 5630	LCFF BASE/M&O / REPAIR
K75M0260	IRVINE PIPE & SUPPLY	6,820.40	120.40	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
			6,700.00	0161212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75M0277	CULVER NEWLIN INC	7,326.72	639.36	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			6,687.36	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75M0316	ABOVE ALL NAMES CONSTRUCTION S	12,645.00	12,645.00	0115203781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
K75M0317	EMERGENCY RESPONSE	15,000.00	15,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0318	COIT DRAPERY AND CARPET CLEANER	1,506.60	1,506.60	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0319	COIT DRAPERY AND CARPET CLEANER	831.60	831.60	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0320	COIT DRAPERY AND CARPET CLEANER	3,151.44	3,151.44	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0321	BSN SPORTS	3,821.04	3,821.04	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0322	MESA GOLF CARTS	1,054.48	1,054.48	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0323	ARMOR FENCE CONCEPTS INC	12,180.10	12,180.10	0161206550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0324	DOMTAR PAPER COMPANY LLC	2,559.71	2,559.71	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
K75M0325	FULL COMPASS SYSTEMS LTD	874.31	874.31	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0326	PARKWAY LAWNMOWER SHOP	2,367.23	380.12	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			1,987.11	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED

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K75M0327	THOMAS GRAY & ASSOCIATES INC	35,000.00	35,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0328	MIRACLE RECREATION EQUIPMENT C	1,201.63	1,201.63	0113603781 4376	RESTRCTD MAINTNCE RIMD/M&O /
K75M0329	CHEFS TOYS ADVANTAGE	5,570.81	2,785.40	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
			2,785.41	0160012581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75M0330	PREPRESS SUPPLY INC	20,968.10	20,968.10	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMEN
K75M0331	D HAUPTMAN CO/FOLD-A-GOAL	1,780.00	1,780.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0332	COSCO FIRE PROTECTION	1,820.00	1,820.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0333	UNIVERSAL ASPHALT COMPANY INC	36,805.50	36,805.50	1460230785 6170	NORTHWOOD HIGH/PAVING / LAND IMPROVEMENT
K75M0334	WAYFAIR LLC	141.67	141.67	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0335	STEVEN ENTERPRISES INC	1,165.60	1,165.60	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
K75M0336	SIMPSON CHEVROLET OF GARDEN GR	2,900.00	2,900.00	0100506181 5630	GROUPS/M&O / REPAIR
K75M0338	DIGITAL NETWORKS GROUPS INC	517.36	517.36	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0339	CDW GOVERNMENT INC	86.86	86.86	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0340	CDW GOVERNMENT INC	347.98	347.98	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0341	SYSTEM INNOVATIONS INC	15,847.08	10,697.08	0100506550 4401	FACILITY USAGE/COMM SERV / NON-CAPITALIZED
			5,150.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0342	STOTZ EQUIPMENT	7,673.40	7,673.40	0114770081 4401	GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
K75M0343	C A S H MAINTENANCE NETWORK	242.00	242.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
K75M0344	FLEETS 101 INC	1,300.00	1,300.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0345	WAXIE	257.12	257.12	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0346	WAXIE	766.77	766.77	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0347	WAXIE	176.22	176.22	0110812581 5630	LCFF BASE/M&O / REPAIR
K75M0348	A-LAM-COR	1,000.00	1,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
K75M0351	BSN SPORTS	7,310.12	7,310.12	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR

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K75M0354	PARKWAY LAWMOWER SHOP	1,105.75	1,105.75	0100506181 4376	GROUND/M&O / MATERIALS/SUPPLIES
K75M0355	VALLEY SOIL INC	10,237.50	10,237.50	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0356	TAYLOR TENNIS COURTS INC	2,860.00	2,860.00	0150803781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
K75M0357	GRAVOTECH	1,244.52	1,244.52	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
K75M0358	PALFINGER LIFTGATES LLC	144.80	144.80	0100506181 5630	GROUND/M&O / REPAIR
K75M0359	TURF STAR INC	797.18	797.18	0100506181 4381	GROUND/M&O / MOWER
K75M0360	IRVINE PIPE & SUPPLY	3,661.60	3,661.60	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0361	CDW GOVERNMENT INC	831.49	831.49	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0363	BEAR COMMUNICATIONS INCORPORAT	944.98	944.98	0100505381 4377	RESTRICTED M&O/M&O / SECURITY
K75R2740	HENRY SCHEIN INC	2,656.10	2,656.10	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2741	DOUGHERTY AND DOUGHERTY ARCHIT	48,000.00	48,000.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R2742	THINKING MAPS INC	429.30	429.30	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R2743	LEARNING A-Z	3,613.38	3,613.38	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R2744	GA TECHNICAL SERVICES INC	14,999.51	14,999.51	4000980585 6267	TECH INFRASTRUCTURE UPDATE/FAC /
K75R2745	RIDDELL ALL AMERICAN	432.00	432.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2746	MCGRAW-HILL SCHOOL EDUCATION	287.50	287.50	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2747	MCMASTER-CARR SUPPLY COMPANY	3,677.24	3,677.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2748	CULVER NEWLIN INC	285.12	285.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2749	AARDVARK CLAY & SUPPLIES INC	424.22	424.22	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2750	IRVINE PUBLIC SCHOOLS FOUNDATI	501.88	501.88	0150870010 4314	GIFTS/INSTR / MUSIC
K75R2751	DELL MARKETING L P	1,016.11	1,016.11	0150112527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2752	AMAZON.COM	419.90	419.90	0150812510 4317	LCFF BASE/INSTR / SCIENCE
K75R2753	SOCIAL THINKING AND THINK SOCI	490.00	490.00	0160055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES

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K75R2754	CDW GOVERNMENT INC	106.03	106.03	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2755	TEACHER'S DISCOVERY	155.12	155.12	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2756	RIDDELL ALL AMERICAN	410.68	410.68	0160070010 4339	GIFTS/INSTR / ATHLETICS
K75R2757	SCHOOL DATEBOOKS	3,981.13	3,981.13	0151670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2758	RENAISSANCE LEARNING INC	3,575.00	3,575.00	0117770010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2759	LEARNING A-Z	712.48	712.48	0112012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2760	VEX ROBOTICS INC.	766.90	766.90	0150170010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2761	HENRY SCHEIN INC	2,861.69	2,861.69	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
K75R2762	US SCHOOL SUPPLY	123.83	123.83	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2763	READ NATURALLY	647.03	647.03	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R2764	DELL MARKETING L P	256.14	256.14	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R2765	OFFICE DEPOT	94.45	94.45	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R2766	DELL MARKETING L P	768.43	768.43	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
K75R2767	OFFICE DEPOT	329.39	329.39	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R2768	MAYER-JOHNSON	430.92	430.92	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R2769	DELL MARKETING L P	148.76	148.76	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2770	DELL MARKETING L P	5,812.52	5,812.52	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2771	PRINGLES DRAPERIES & BLINDS	4,176.85	4,176.85	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2772	BSN SPORTS	7,776.00	7,776.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2773	BSN SPORTS	1,103.96	1,103.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2774	BSN SPORTS	5,184.00	5,184.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2775	BSN SPORTS	349.90	349.90	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2776	MRS NELSONS LIBRARY SERVICES	1,701.00	1,701.00	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS

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K75R2777	J W PEPPER OF LOS ANGELES	450.35	450.35	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2778	IXL LEARNING INC.	1,904.04	1,904.04	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2779	MICHEL,MARYBETH	5,000.00	5,000.00	0101352724 5811	INDUCTION/INS STF DEV / CONSULTANTS
K75R2780	STEEL,GWYNN	5,000.00	5,000.00	0101352724 5811	INDUCTION/INS STF DEV / CONSULTANTS
K75R2781	ABC CLIO	82,094.00	82,094.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2782	LAKESHORE LEARNING MATERIALS	398.50	398.50	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2783	DELL MARKETING L P	519.11	519.11	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2784	CDW GOVERNMENT INC	83.74	32.04	0160012510 4307	LCFF BASE/INSTR / DRAMA
			51.70	0160070010 4307	GIFTS/INSTR / DRAMA
K75R2785	CDW GOVERNMENT INC	64.81	64.81	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2786	REHABMART LLC	379.11	379.11	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2787	LA HABRA MUSIC CENTER CO INC	2,295.22	2,295.22	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2788	TUTELA INC	4,634.59	4,634.59	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2789	WASHINGTON MUSIC CENTER	992.57	992.57	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2790	VARIDESK LLC	534.60	534.60	6800516760 4401	WORKERS COMP SAFETY PROGRAM /
K75R2791	VARIDESK LLC	486.00	486.00	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
K75R2792	LEARNING A-Z	2,258.85	2,258.85	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R2793	APPLE INC	896.40	896.40	0111812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2794	DELL MARKETING L P	2,561.43	2,561.43	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R2795	ACT COMPUTER SERVICES INC	291.60	291.60	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2796	AMAZON.COM	34.56	34.56	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2797	VERIZON WIRELESS	172.69	172.69	0100910477 5910	INFORMTN SRVCS/DATA PROCESSING / PAGERS,
K75R2798	DELL MARKETING L P	1,025.74	1,025.74	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2799	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2115291085 6117	STONECREEK MEASURE E 2016A / SITE OTHER COST

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K75R2800	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2115291085 6117	STONECREEK MEASURE E 2016A / SITE OTHER COST
K75R2801	SILVER CREEK INDUSTRIES INC	340,854.20	340,854.20	3570490185 6230	PA5B ES NEW CONSTR/FAC&ACQ / PORTABLES/BLD
K75R2802	SUPPLY MASTER INC.	137.16	137.16	0160012510 4331	LCFF BASE/INSTR / VOCAL MUSIC
K75R2803	CDW GOVERNMENT INC	58.60	58.60	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2804	NEW DIMENSION GENERAL CONSTRUC	496.00	496.00	0110270085 6410	GIFTS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R2805	IRVINE RANCH WATER DISTRICT	5,000.00	5,000.00	3570490185 6222	PA5B ES NEW CONSTR/FAC&ACQ / PLAN CHECK FE
K75R2806	AMAZON.COM	896.72	896.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2807	CDW GOVERNMENT INC	1,402.68	1,402.68	0161270110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2808	DELL MARKETING L P	341.27	341.27	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R2809	SCHOLASTIC BOOK CLUBS INC	658.64	658.64	0151670010 4310	GIFTS/INSTR / HEALTH
K75R2810	MITEL NETWORKS INC	25,381.26	25,381.26	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75R2811	LEARNING A-Z	659.70	659.70	0112413710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
K75R2812	AIRWOLF 3D	4,530.60	4,530.60	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2813	CDW GOVERNMENT INC	560.30	560.30	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2814	COMPLETE BUSINESS SYSTEMS INTE	750.00	750.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2815	EDUCATORS PUBLISHING SERVICE	178.13	178.13	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2816	THERAPRO INC	105.48	105.48	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R2817	DELL MARKETING L P	1,084.96	1,084.96	0100914420 4401	MENTAL HEALTH/SUPVSN INSTR / NON-CAPITALIZ
K75R2818	OFFICE DEPOT	2,000.00	2,000.00	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2819	SCHOLASTIC MAGAZINES	1,091.50	1,091.50	0152070010 4328	GIFTS/INSTR / ENGLISH
K75R2820	OCDE	43.20	43.20	0100914420 5210	MENTAL HEALTH/SUPVSN INSTR / TRAVEL &
K75R2821	VOYAGER LEARNING	473.92	473.92	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2822	CDW GOVERNMENT INC	15,551.78	15,551.78	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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K75R2823	AMAZON.COM	64.79	64.79	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2824	DELL MARKETING L P	5,251.82	5,251.82	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R2825	CDW GOVERNMENT INC	58.10	58.10	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2826	JUNIOR LIBRARY GUILD	412.78	412.78	0113652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R2827	LAKESHORE LEARNING MATERIALS	26.99	26.99	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2828	CDW GOVERNMENT INC	1,810.07	1,810.07	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2829	PROCOMPUTING CORPORATION	150.12	150.12	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2830	CDW GOVERNMENT INC	46,535.06	46,535.06	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2831	CDW GOVERNMENT INC	1,810.07	1,810.07	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2832	HANDWRITING WITHOUT TEARS	66.53	66.53	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R2833	BARNES & NOBLE INC	1,416.60	1,416.60	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2834	CDW GOVERNMENT INC	41,819.74	41,819.74	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2835	CDW GOVERNMENT INC	1,810.07	1,810.07	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2836	CDW GOVERNMENT INC	36,276.74	36,276.74	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2837	GOPHER SPORT	94.71	94.71	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2838	DELL MARKETING L P	256.14	256.14	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2839	CDW GOVERNMENT INC	636.57	636.57	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2840	CDW GOVERNMENT INC	1,882.51	281.18 1,601.33	0161212510 4304 0161212510 4401	LCFF BASE/INSTR / TECHNOLOGY LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2841	RIO GRANDE JEWELRY	405.08	405.08	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
K75R2842	MISSION SAN JUAN CAPISTRANO	2,831.22	2,831.22	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2843	R M SYSTEMS	46,000.00	46,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R2844	B & H PHOTO-VIDEO INC	587.47	587.47	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2845	SHOWMECABLES	132.94	132.94	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES



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K75R2846	CDW GOVERNMENT INC	310.69	310.69	0100506381 4305	SECURITY/M&O / OFFICE
K75R2847	MEDCO SCHOOL FIRST AID	656.44	656.44	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R2848	ENVIRONMENTAL NATURE CENTER	1,598.00	1,598.00	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2849	CDW GOVERNMENT INC	91.27	91.27	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R2850	CDW GOVERNMENT INC	130.29	130.29	0100506381 4305	SECURITY/M&O / OFFICE
K75R2851	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R2852	AMAZON.COM	49.66	49.66	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
K75R2853	RILEY'S AMERICAN HERITAGE FARM	2,625.00	2,625.00	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2854	GILBERT AND STEARNS INC	14,723.00	14,723.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R2855	HISTORYPAGE.COM	140.37	140.37	0160270010 4392	GIFTS/INSTR / AP TESTING
K75R2856	CONCEPTS SCHOOL AND OFFICE FUR	5,859.99	5,859.99	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2857	BSN SPORTS	4,890.24	4,890.24	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R2858	PRO-ED INC	282.02	282.02	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2859	OCDE	10.80	10.80	0100914420 5210	MENTAL HEALTH/SUPVSN INSTR / TRAVEL &
K75R2860	SOUTHWEST SCHOOL AND OFFICE SU	178.53	178.53	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2861	AMAZON.COM	229.68	229.68	0151270010 4302	GIFTS/INSTR / ART
K75R2862	FOLLETT SCHOOL SOLUTIONS INC	1,646.39	1,646.39	0113652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R2863	SCHOOL SPECIALTY INC	940.65	940.65	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2864	LEARNING A-Z	902.47	902.47	0117712510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R2865	B & H PHOTO-VIDEO INC	587.47	587.47	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2866	PRICON INC	301.32	301.32	0161756720 4305	SDC-SEVERELY DSBLD/SUPV INSTR / OFFICE
K75R2867	NASCO	294.56	294.56	0151270010 4302	GIFTS/INSTR / ART
K75R2868	DELL MARKETING L P	966.60	966.60	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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K75R2869	TIME FOR KIDS INC	753.49	753.49	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2870	FEINER SUPPLY	173.88	173.88	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
K75R2871	OFFICE DEPOT	80.99	80.99	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2872	FOLLETT LIBRARY RESOURCES	91.80	91.80	0161012510 4313	LCFF BASE/INSTR / MEDIA
K75R2873	SCHOOL FIX CATALOG	1,177.67	1,177.67	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2874	WAXIE	505.31	335.36	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
			169.95	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R2875	BARNES & NOBLE INC	2,208.38	147.38	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,061.00	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R2876	MONOPRICE INC	99.36	99.36	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2877	AGPARTS	58.13	58.13	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2878	CDW GOVERNMENT INC	873.51	873.51	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2879	CULVER NEWLIN INC	369.36	369.36	0100503372 4305	PAYROLL/ADMIN / OFFICE
K75R2880	DELL MARKETING L P	22,937.42	22,937.42	0160870010 4313	GIFTS/INSTR / MEDIA
K75R2881	AMAZON.COM	117.72	117.72	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2882	CAL ED OPTICAL	2,700.00	2,700.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2883	AMAZON.COM	3,000.00	3,000.00	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2884	STAPLES CONTRACT AND COMMERCIA	73.52	73.52	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2885	CULVER NEWLIN INC	4,364.41	1,091.10	0116012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			3,273.31	0116070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2886	AMAZON.COM	149.40	149.40	0114470027 4332	GIFTS/SCHL ADMIN / ESL
K75R2887	SOCIAL THINKING AND THINK SOCI	71.28	71.28	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2888	DOTY AND SONS CONCRETE PRODUCT	4,248.72	4,248.72	0116970010 4308	GIFTS/INSTR / HOME ART
K75R2889	GREAT BOOKS FOUNDATION	399.10	399.10	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R2890	FIREPLACE INC	507.60	507.60	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2891	CDW GOVERNMENT INC	891.00	891.00	0110270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2892	DELL MARKETING L P	9,221.17	9,221.17	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2893	DEMCO INC	375.82	375.82	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2894	CDW GOVERNMENT INC	81.00	81.00	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R2895	CDW GOVERNMENT INC	182.25	182.25	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R2896	SOS SURVIVAL PRODUCTS	3,882.60	3,882.60	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2897	LEXIA LEARNING SYSTEMS	3,975.00	3,975.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2898	AMAZON.COM	108.00	108.00	0160012510 4310	LCFF BASE/INSTR / HEALTH
K75R2899	STAPLES CONTRACT AND COMMERCIA	108.00	108.00	0160012510 4310	LCFF BASE/INSTR / HEALTH
K75R2900	BLUECANH2O	1,941.57	1,941.57	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2901	SCHOLASTIC MAGAZINES	529.25	529.25	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2902	OLIVIER'S SILKSCREEN & EMBROID	972.00	972.00	0160070010 4315	GIFTS/INSTR / P.E.
K75R2903	BRAINPOP.COM LLC	172.80	172.80	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2904	LEARNING A-Z	2,454.08	2,454.08	0115452110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R2905	OFFICE DEPOT	1,080.00	1,080.00	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R2906	EBSCO SUBSCRIPTION SERVICE	101.85	101.85	0160212510 4313	LCFF BASE/INSTR / MEDIA
K75R2907	SUMDOG INC	99.14	99.14	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2908	CDW GOVERNMENT INC	4.00	4.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2909	CHEER-MO USA LLC	145.80	145.80	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2910	AMAZON.COM	116.64	116.64	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2911	DELL MARKETING L P	3,073.72	3,073.72	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2913	CDW GOVERNMENT INC	891.00	891.00	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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K75R2914	AMAZON.COM	58.92	58.92	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2915	AMAZON.COM	6,500.00	2,000.00	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
			500.00	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			3,000.00	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
			1,000.00	0102662620 4305	CAREER LINK/FB/SUPRV INSTR / OFFICE
K75R2916	CDW GOVERNMENT INC	385.05	385.05	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R2917	CDW GOVERNMENT INC	365.61	365.61	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2918	CDW GOVERNMENT INC	54.09	54.09	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R2919	AGPARTS	62.53	62.53	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2920	CDW GOVERNMENT INC	172.86	172.86	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2921	PROCOMPUTING CORPORATION	119.25	119.25	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R2922	BLICK ART MATERIALS	1,020.20	1,020.20	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2923	DELL MARKETING L P	10,758.03	10,758.03	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R2924	CDW GOVERNMENT INC	1,162.35	1,162.35	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R2925	BIO CORPORATION	1,657.58	1,657.58	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R2926	MAYER-JOHNSON	53.95	53.95	0160855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R2927	AMAZON.COM	988.20	988.20	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2928	NASCO	121.03	109.69	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			11.34	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2929	CDW GOVERNMENT INC	364.17	364.17	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R2930	OFFICE DEPOT	183.54	183.54	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2931	DELL MARKETING L P	1,927.15	1,927.15	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2932	CDW GOVERNMENT INC	4,804.27	4,804.27	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2933	APPLE INC	412.32	412.32	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R2934	DELL MARKETING L P	23,500.64	12,820.00	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			10,680.64	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2935	DELL MARKETING L P	1,094.62	131.26	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
			963.36	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2936	CDW GOVERNMENT INC	42.61	42.61	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2937	CDW GOVERNMENT INC	891.00	891.00	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2938	CDW GOVERNMENT INC	432.37	432.37	0150470010 4390	GIFTS/INSTR / PRODUCTION
K75R2939	OFFICE DEPOT	723.80	723.80	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2940	DELL MARKETING L P	6,026.55	6,026.55	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2941	MONOPRICE INC	246.23	246.23	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2942	CDW GOVERNMENT INC	1,846.84	1,846.84	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2943	BARTON, GLENN F	4,750.00	4,750.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R2944	ABOVE ALL NAMES CONSTRUCTION S	2,750.00	2,750.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R2945	OFFICE DEPOT	957.26	957.26	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R2946	WEVIDEO INC	506.52	506.52	0111070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2947	ULINE	159.62	159.62	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2948	NASCO	1,765.04	1,765.04	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2949	BLICK ART MATERIALS	90.29	90.29	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2950	VERNIER SOFTWARE & TECHNOLOGY	4,164.42	4,164.42	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2951	CASBO STATE OFFICE	189.00	189.00	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
K75R2952	CULVER NEWLIN INC	398.52	398.52	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
K75R2953	PIONEER MANUFACTURING COMPANY	200.29	200.29	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2954	BEAR COMMUNICATIONS INCORPORAT	2,786.34	2,786.34	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2955	AARDVARK CLAY & SUPPLIES INC	549.72	549.72	0160070010 4338	GIFTS/INSTR / CERAMICS

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K75R2956	LOWE'S HOME IMPROVEMENT	342.17	342.17	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2957	NATIONAL COUNCIL FOR THE SOCIA	121.00	121.00	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
K75R2958	AMAZON.COM	19.55	19.55	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2959	BEAR COMMUNICATIONS INCORPORAT	928.78	928.78	0114770027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R2960	BARNES & NOBLE INC	381.20	381.20	0161070010 4313	GIFTS/INSTR / MEDIA
K75R2961	TARIFOLD INC	87.05	87.05	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2962	APEX AUDIO INC	12,037.34	12,037.34	0160213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R2963	HOUGHTON MIFFLIN HARCOURT PUBL	3,196.63	3,196.63	0100904210 4210	INTERVENTIONS/INSTR / BOOKS OTH INSTR
K75R2964	TOSHIBA BUSINESS SOLUTIONS	572.40	572.40	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2965	CDW GOVERNMENT INC	85.16	85.16	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2966	B & H PHOTO-VIDEO INC	10,203.30	10,203.30	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2967	DELL MARKETING L P	83,614.90	83,614.90	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2968	BARNES & NOBLE INC	43.15	43.15	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R2969	BLUE VIOLET NETWORKS	5,982.76	341.01	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			1,779.76	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			3,861.99	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R2970	BRAINPOP.COM LLC	2,840.00	2,840.00	0116913810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R2971	MASTER TEACHER	16,800.00	16,800.00	0100958620 5810	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R2972	PTM DOCUMENT SYSTEMS	86.90	86.90	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
K75R2973	WEVIDEO INC	506.52	506.52	0111070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2974	IRVINE PUBLIC SCHOOLS FOUNDATI	3,778.92	3,778.92	0117016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2975	CDW GOVERNMENT INC	334.80	334.80	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R2976	LEARNING A-Z	39.56	39.56	0115213810 5831	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE
K75R2977	DELL MARKETING L P	128.29	128.29	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE

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K75R2978	OFFICE DEPOT	165.23	165.23	0112012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2979	SCHOOL SAVERS	555.77	555.77	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2980	CDW GOVERNMENT INC	38,708.28	38,708.28	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2981	OFFICE DEPOT	21.58	21.58	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2982	DELL MARKETING L P	635.04	635.04	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R2983	DELL MARKETING L P	3,559.10	3,559.10	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2984	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2985	BCT ENTERTAINMENT	105,263.64	105,263.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2986	FULL COMPASS SYSTEMS LTD	44.56	44.56	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R2987	CDW GOVERNMENT INC	1,627.78	1,627.78	0160213710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R2988	DELL MARKETING L P	3,189.00	3,189.00	0160213710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R2989	SUPPLY MASTER INC.	393.20	393.20	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R2990	MONOPRICE INC	28.20	28.20	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R2991	MOBYMAX LLC	106.92	106.92	0111070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2992	BRAINPOP.COM LLC	1,695.00	1,695.00	0150452110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R2993	CDW GOVERNMENT INC	87.22	87.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2994	LAMINATION DEPOT INC	237.84	237.84	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2995	OFFICE DEPOT	276.31	276.31	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2996	TONER DEPOT	1,989.12	1,989.12	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2997	LEXIA LEARNING SYSTEMS	364.50	364.50	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
K75R2998	VARIDESK LLC	534.60	534.60	0110212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2999	SCHOLASTIC BOOK CLUBS INC	242.78	242.78	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3000	KEENAN & ASSOCIATES	10,665.00	10,665.00	6800516860 5450	WORKERS COMP INSURANCE / INSURANCE PREMIUM

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K75R3001	HARBOTTLE LAW GROUP	2,546.00	2,546.00	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
K75R3002	FITNESS FINDERS	717.09	717.09	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3003	SPECTRUM SPECIALTIES AND AWARD	1,024.70	1,024.70	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
K75R3004	B & H PHOTO-VIDEO INC	3,347.73	3,347.73	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3005	MRS NELSONS LIBRARY SERVICES	964.22	964.22	0160212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3006	GOPHER SPORT	365.96	275.40	0160812510 4315	LCFF BASE/INSTR / P.E.
			90.56	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3007	ADVANCED ELECTRONICS INC	290.00	290.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R3008	NEARPOD INC	115,938.80	115,938.80	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R3009	BOZEMANSCIENCE.COM INC	3,500.00	3,500.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
K75R3010	AMAZON.COM	593.95	593.95	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R3011	AMAZON.COM	1,059.04	1,059.04	0117052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R3012	PROCOMPUTING CORPORATION	107.68	107.68	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3013	CDW GOVERNMENT INC	596.26	596.26	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R3014	CDW GOVERNMENT INC	513.99	513.99	0151616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3015	LEARNING A-Z	215.95	215.95	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3016	BERTRAND MUSIC	4,589.98	432.00	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			4,157.98	0151616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3017	SPARK PHYSICAL EDUCATION	968.76	968.76	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3018	WORTHINGTON DIRECT	1,280.89	1,280.89	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3019	AMAZON.COM	110.11	110.11	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3020	CDW GOVERNMENT INC	226.69	226.69	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3021	OFFICE DEPOT	140.31	140.31	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3022	TRAXLER, TAMMY	3,375.00	3,375.00	0112070081 5810	GIFTS/MAIN. & OPERATIONS / SRVCS/CONTRACTS



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K75R3023	COMPLETE BUSINESS SYSTEMS INTE	567.00	567.00	0110270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R3024	PIONEER MANUFACTURING COMPANY	1,306.80	1,306.80	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R3025	WEST SHIELD ADOLESCENT SERVICE	10,000.00	10,000.00	0101736410 5811	SE MENTAL HEALTH SVCS/INSTR / CONSULTANTS
K75R3026	CHRISTINE MAJORS, PSYCHOLOGIST	10,000.00	10,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R3027	MASSEY,DR GAYLA	4,000.00	4,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R3028	CDW GOVERNMENT INC	80.85	80.85	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
K75R3029	ABEDI INC	1,440.00	1,440.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R3030	AMSTERDAM PRINTING AND LITHO	251.09	251.09	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3031	APPLE INC	520.32	520.32	0100958620 4401	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R3032	MARINERS CHURCH	1,620.00	1,620.00	0100958620 5610	EDUCATOR EFFECTIVE/INSTR SUPV / RENTALS
K75R3033	HOUGHTON MIFFLIN HARCOURT PUBL	21.60	21.60	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R3034	NASCO	474.87	474.87	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3035	AMAZON.COM	642.60	642.60	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3036	SOLUTION TREE INC	2,994.75	2,994.75	0100958620 5810	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R3037	LEARNING PLUS ASSOCIATES	149.50	149.50	0115013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3038	DELL MARKETING L P	849.20	849.20	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3039	CDW GOVERNMENT INC	269.05	269.05	0116070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3040	DELL MARKETING L P	2,195.25	2,195.25	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3041	CDW GOVERNMENT INC	32.96	32.96	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R3042	CDW GOVERNMENT INC	241.03	241.03	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R3043	AMAZON.COM	74.03	74.03	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R3044	CURRICULUM ASSOCIATES INC	196.56	196.56	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3045	BREAKOUT EDU	235.44	235.44	0161012510 4313	LCFF BASE/INSTR / MEDIA

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K75R3046	AMAZON.COM	280.84	280.84	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3047	OFFICE DEPOT	95.51	95.51	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3048	JUNIOR LIBRARY GUILD	698.45	698.45	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R3049	SPECTRUM SPECIALTIES AND AWARD	647.87	647.87	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
K75R3050	KEENAN & ASSOCIATES	43,000.00	43,000.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
K75R3051	CDW GOVERNMENT INC	891.00	891.00	0150813710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R3052	DELL MARKETING L P	9,212.53	9,212.53	0150813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3053	GALLAGHER BPI	30,000.00	30,000.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
K75R3054	LEXIA LEARNING SYSTEMS	1,215.00	1,215.00	0111813710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
K75R3055	EAI EDUCATION	263.40	263.40	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3056	DEMCO INC	185.01	185.01	0150470010 4313	GIFTS/INSTR / MEDIA
K75R3057	CDW GOVERNMENT INC	9,439.20	9,439.20	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R3058	DELL MARKETING L P	6,348.00	6,348.00	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3059	MONOPRICE INC	31.41	31.41	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3060	APPLE INC	62.64	62.64	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3061	CDW GOVERNMENT INC	179.36	179.36	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3062	HOTMATH INC	646.92	646.92	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3063	NASCO	142.56	142.56	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R3064	HOUGHTON MIFFLIN HARCOURT PUBL	261.79	261.79	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3065	CDW GOVERNMENT INC	40.37	40.37	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3066	UCI IRVINE WRITING PROJECT	2,400.00	2,400.00	0152012510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
K75R3067	OFFICE DEPOT	26.99	26.99	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
K75R3068	NATIONAL SEATING AND MOBILITY	472.74	472.74	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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K75R3069	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3070	ATTAINMENT COMPANY INC	101.12	101.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3071	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3072	SOUTHPAW ENTERPRISES INC	775.92	775.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3073	HOUGHTON MIFFLIN HARCOURT PUBL	1,068.01	1,068.01	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3074	MAXI AIDS INC	46.56	46.56	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3075	CDW GOVERNMENT INC	74.33	74.33	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R3076	MRS NELSONS LIBRARY SERVICES	6,510.13	6,510.13	0160212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3077	PEARSON	667.27	667.27	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3078	AMAZON.COM	262.12	262.12	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3079	AMAZON.COM	1,889.47	1,889.47	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3080	LOWE'S HOME IMPROVEMENT	170.29	170.29	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
K75R3081	DELL MARKETING L P	1,591.20	1,591.20	0100910020 4401	CURRI & INSTR/SUPV INSTR / NON-CAPITALIZED
K75R3082	COAST TO COAST COMPUTER PRODUC	407.21	407.21	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3083	GOPHER SPORT	2,834.68	1,206.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			582.88	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,045.80	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3084	BERTRAND MUSIC	934.18	934.18	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3085	BERTRAND MUSIC	269.99	269.99	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3086	SCHOLASTIC MAGAZINES	2,386.69	2,386.69	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3087	PEARSON EDUCATION	346.62	346.62	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R3088	CDW GOVERNMENT INC	348.62	348.62	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R3089	VOYAGER LEARNING	485.84	485.84	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R3090	LRP PUBLICATIONS	544.50	544.50	0101756420 4210	MSTR PLN-REGIONAL SVS/SUPV INS / BOOKS OTH

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K75R3091	CURRICULUM ASSOCIATES INC	592.92	592.92	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R3092	GOPHER SPORT	6,716.38	6,716.38	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3093	ADVANTAGE WEST GOVERNMENT PROD	2,180.65	95.36	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
			2,085.29	0160212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R3094	AMAZON.COM	148.99	148.99	0152070010 4313	GIFTS/INSTR / MEDIA
K75R3095	OFFICE DEPOT	431.01	270.31	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			160.70	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3096	APPLE INC	466.50	466.50	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3097	DELL MARKETING L P	1,024.58	1,024.58	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3098	FOLLETT SCHOOL SOLUTIONS INC	1,027.31	1,027.31	0152070010 4313	GIFTS/INSTR / MEDIA
K75R3099	CALIFORNIA COUNCIL FOR THE SOC	1,118.88	1,118.88	0150112524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
K75R3100	BRAG IT UP	272.16	272.16	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3101	DELL MARKETING L P	1,120.34	153.74	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			966.60	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3102	HOUGHTON MIFFLIN HARCOURT PUBL	11,196.20	11,196.20	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3103	LEGO EDUCATION	896.29	896.29	0150170010 4304	GIFTS/INSTR / TECHNOLOGY
K75R3104	OFFICE DEPOT	887.45	704.76	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			182.69	0115055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R3105	AMAZON.COM	24.83	24.83	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3106	CULVER NEWLIN INC	487.62	487.62	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3107	PROCOMPUTING CORPORATION	108.76	108.76	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3108	REALLY GOOD STUFF	685.12	139.29	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			545.83	0111812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3109	OFFICE DEPOT	97.55	97.55	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3110	OCDE	21.60	21.60	0100914420 5210	MENTAL HEALTH/SUPVSN INSTR / TRAVEL &

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K75R3111	CDW GOVERNMENT INC	971.69	971.69	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R3112	OFFICE DEPOT	1,050.58	1,050.58	0151213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3113	AMAZON.COM	26.88	26.88	0160870010 4313	GIFTS/INSTR / MEDIA
K75R3114	BCT ENTERTAINMENT	57,516.53	57,516.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3115	PASCO SCIENTIFIC	1,933.20	1,933.20	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3116	J W PEPPER OF LOS ANGELES	16,930.09	16,930.09	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3117	BAND SHOPPE	7,282.98	7,282.98	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3118	ALGY TEAM COLLECTION	4,922.83	4,922.83	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3119	DESIGNS BY KING	594.00	594.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3120	DEMOULIN BROTHERS AND COMPANY	802.66	802.66	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3121	AMAZON.COM	265.61	265.61	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3122	MACKIN LIBRARY MEDIA	1,080.00	1,080.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3123	ADVANTAGE WEST GOVERNMENT PROD	20,103.77	20,103.77	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3124	CONCEPTS SCHOOL AND OFFICE FUR	3,984.55	3,984.55	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3125	CDW GOVERNMENT INC	891.00	891.00	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3126	BSN SPORTS	2,341.38	2,341.38	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3127	DELL MARKETING L P	9,212.53	9,212.53	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R3128	TIME FOR KIDS INC	303.46	303.46	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3129	HOME DEPOT	293.24	293.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3130	CDW GOVERNMENT INC	1,069.59	254.13 815.46	0102622120 4304 0102622120 4401	TRANSITION PARTNRSHP/SUP INST / TECHNOLOGY TRANSITION PARTNRSHP/SUP INST /
K75R3131	STAPLES CONTRACT AND COMMERCIA	3,851.92	2,912.43 939.49	0150812510 4301 0150812527 4305	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3132	STAPLES CONTRACT AND COMMERCIA	15.47	15.47	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE

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K75R3133	LOWE'S HOME IMPROVEMENT	1,024.53	1,024.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3134	BSN SPORTS	2,430.00	2,430.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3135	BSN SPORTS	3,207.24	3,207.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3136	BSN SPORTS	5,101.38	5,101.38	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3137	CDW GOVERNMENT INC	76.90	76.90	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R3138	CDW GOVERNMENT INC	1,548.57	1,548.57	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R3139	ACT COMPUTER SERVICES INC	255.85	255.85	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R3140	CLEARWING PRODUCTIONS ARIZONA	57,322.62	57,322.62	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3141	CLEARWING PRODUCTIONS ARIZONA	172,431.72	172,431.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3142	BULBTRONICS	1,890.00	1,890.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3143	FILMTOOLS	657.00	657.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3144	GOPHER SPORT	144.17	144.17	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3145	DELL MARKETING L P	969.60	969.60	0114412527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R3146	DELL MARKETING L P	9,221.17	9,221.17	0115613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3147	STAPLES CONTRACT AND COMMERCIA	539.99	539.99	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R3148	ACT COMPUTER SERVICES INC	411.59	411.59	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3149	COLLEGE BOARD,THE	89,000.00	89,000.00	0160070010 4392	GIFTS/INSTR / AP TESTING
K75R3150	APPLE INC	4,069.20	4,069.20	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3151	DELL MARKETING L P	3,362.39	3,362.39	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3152	OFFICE DEPOT	12.90	12.90	0151212510 4317	LCFF BASE/INSTR / SCIENCE
K75R3153	MONOPRICE INC	24.54	24.54	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R3154	FOLLETT SCHOOL SOLUTIONS INC	941.62	941.62	0117013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3155	DELL MARKETING L P	162.49	162.49	0150470010 4304	GIFTS/INSTR / TECHNOLOGY

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K75R3156	CDW GOVERNMENT INC	391.92	391.92	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3157	MONOPRICE INC	314.25	314.25	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3158	SOUTHWEST SCHOOL AND OFFICE SU	72.46	72.46	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
K75R3159	CDW GOVERNMENT INC	307.06	307.06	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3160	CDW GOVERNMENT INC	1,017.41	1,017.41	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3161	BOSSGRAPHICS	5,589.00	5,589.00	0115012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3162	CDW GOVERNMENT INC	1,290.60	1,290.60	0161612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3163	RAPTOR TECHNOLOGIES LLC	108.00	108.00	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3164	R M SYSTEMS	5,175.36	3,161.16	0111612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			2,014.20	0111670110 4343	IPSF GIFTS/INSTR / SCIENCE A/P
K75R3165	AMAZON.COM	131.05	131.05	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3166	VOYAGER LEARNING	107.95	107.95	0160212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3167	CDW GOVERNMENT INC	1,162.35	1,162.35	0116020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R3168	ALL AMERICAN TROPHY & ENGRAVIN	3,000.00	3,000.00	0160070010 4339	GIFTS/INSTR / ATHLETICS
K75R3169	DELL MARKETING L P	8,965.02	8,965.02	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3170	CDW GOVERNMENT INC	87.54	87.54	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R3171	APPLE INC	1,000.00	1,000.00	0116013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3172	CDW GOVERNMENT INC	891.00	891.00	0111270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3173	AMAZON.COM	500.00	500.00	0160070010 4327	GIFTS/INSTR / WOODSHOP
K75R3174	CULVER NEWLIN INC	520.28	520.28	0115613710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R3175	CALIFORNIA SCHOOL BOARDS ASSOC	850.00	850.00	0100100171 5810	BOARD/BOARD / SRVCS/CONTRACTS
K75R3176	CDW GOVERNMENT INC	27.43	27.43	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3177	LEARNING A-Z	879.60	879.60	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R3178	CDW GOVERNMENT INC	3,816.31	3,816.31	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &

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K75R3179	NATIONAL NOTARY ASSOCIATION	139.00	139.00	0100503072 5310	BUSINESS SERVICES/ADMIN / DUES & MEMBERSHIP
K75R3180	STAPLES CONTRACT AND COMMERCIAL	153.31	153.31	0102583210 4301	SECTION 504/INSTR / PUPIL SUPPLIES
K75R3181	IMAGE 2000	4,500.00	4,500.00	0111812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R3182	CDW GOVERNMENT INC	246.89	246.89	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3183	TUTELA INC	2,689.37	2,689.37	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
K75R3184	TOTAL FENCE SOLUTIONS	4,600.00	4,600.00	4000564085 6260	SPEC RESERVE/PROJECTS / CONSTRUCTION
K75R3185	BARCO PRODUCTS COMPANY	841.18	841.18	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
K75R3186	CULVER NEWLIN INC	7,538.67	7,538.67	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
K75R3187	PEARSON EDUCATION	412.16	412.16	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3188	SCHOOL HEALTH CORPORATION	183.23	183.23	0150812533 4310	LCFF BASE/HEALTH / HEALTH
K75R3189	DELL MARKETING L P	16,696.80	16,696.80	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R3190	DELL MARKETING L P	5,783.40	5,783.40	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R3191	STAPLES CONTRACT AND COMMERCIAL	60.47	60.47	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R3192	CDW GOVERNMENT INC	1,665.01	1,665.01	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3193	ARROW BUSINESS FORMS	778.28	778.28	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
K75R3194	PEARSON	22,351.68	22,351.68	0102141010 5810	GATE/OLSAT/FB/INSTRUCTION / SRVCS/CONTRACTS
K75R3195	AMAZON.COM	362.32	362.32	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3196	CDW GOVERNMENT INC	203.10	203.10	0160870010 4313	GIFTS/INSTR / MEDIA
K75R3197	VIRCO MANUFACTURING CORPORATION	16,935.02	5,741.00 11,194.02	0161412510 4301 0161412510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3198	CULVER NEWLIN INC	10,485.83	10,485.83	0111012581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R3199	LEARNING A-Z	169.95	169.95	0114752110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R3200	CDW GOVERNMENT INC	2,324.70	2,324.70	0111670010 4337	GIFTS/INSTR / BUSINESS



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K75R3201	DELL MARKETING L P	5,166.12	5,166.12	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3202	CDW GOVERNMENT INC	269.59	198.71	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			70.88	0114812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3203	CULVER NEWLIN INC	921.46	921.46	0115012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3204	PIONEER MANUFACTURING COMPANY	557.28	557.28	0161012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3205	DELL MARKETING L P	28.07	28.07	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3206	DELL MARKETING L P	19,210.77	19,210.77	0111670010 4337	GIFTS/INSTR / BUSINESS
K75R3207	IMAGE 2000	804.60	804.60	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3208	APPLE INC	4,123.20	4,123.20	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3209	CDW GOVERNMENT INC	2,291.96	2,291.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3210	R M SYSTEMS	750.00	750.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
K75R3211	GUITAR CENTER INC	2,695.46	2,695.46	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3212	MUSIC THEATRE INTERNATIONAL	1,026.00	1,026.00	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3213	VOYAGER LEARNING	1,533.71	470.45	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
			1,063.26	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R3214	BILINGUAL DICTIONARIES INC	5,348.85	5,348.85	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3215	MESA GOLF CARTS	11,505.89	11,505.89	0160212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R3216	EDGE FACTOR INC	808.92	808.92	0160870110 5810	IPSF GIFTS/INSTR / SRVCS/CONTRACTS
K75R3217	AED SUPERSTORE	54.03	54.03	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R3218	B & H PHOTO-VIDEO INC	1,389.42	1,389.42	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3219	S & S WORLDWIDE INC	313.19	313.19	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3220	EDUCATORS PUBLISHING SERVICE	699.30	699.30	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3221	HOUGHTON MIFFLIN HARCOURT PUBL	1,202.58	1,202.58	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3222	CHILDREN'S HEALTH MARKET INC,T	4,757.94	4,757.94	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC

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K75R3223	CDW GOVERNMENT INC	547.94	547.94	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3224	AMAZON.COM	31.10	31.10	0111212533 4310	LCFF BASE/HEALTH / HEALTH
K75R3225	CDW GOVERNMENT INC	38,951.28	38,951.28	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3226	US GAMES	1,105.32	1,105.32	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3227	DELL MARKETING L P	6,766.20	6,766.20	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3228	B & H PHOTO-VIDEO INC	617.74	617.74	0150470010 4390	GIFTS/INSTR / PRODUCTION
K75R3229	CDW GOVERNMENT INC	107.92	107.92	0150470010 4313	GIFTS/INSTR / MEDIA
K75R3230	BORDERLAN SECURITY	37,668.00	37,668.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3231	DELL MARKETING L P	966.36	966.36	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3232	GREAT BOOKS FOUNDATION	441.90	441.90	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3233	FOLLETT SCHOOL SOLUTIONS INC	338.52	338.52	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
K75R3234	CONTINENTAL MATHEMATICS LEAGUE	102.60	102.60	0115612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3235	BEAR COMMUNICATIONS INCORPORAT	3,204.29	3,204.29	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3236	CULVER NEWLIN INC	1,071.49	1,071.49	0112470081 4401	GIFTS/MAINTENANCE AND OPERATN /
K75R3237	CDW GOVERNMENT INC	55.49	55.49	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3238	DELL MARKETING L P	11,270.31	10,094.67 1,175.64	0151212510 4301 0151212510 5810	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3239	VEX ROBOTICS INC.	67.64	67.64	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
K75R3240	DELL MARKETING L P	5,174.26	1,282.39 3,891.87	0161412510 4301 0161412510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3241	DELL MARKETING L P	993.73	993.73	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3242	EN POINTE ENTERPRISES LTD	550.80	550.80	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3243	AGPARTS	785.70	785.70	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R3244	DELL MARKETING L P	966.36	966.36	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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K75R3245	B & H PHOTO-VIDEO INC	9,115.50	475.28	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			8,640.22	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3246	DELL MARKETING L P	966.36	966.36	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3247	SCHOOL SPECIALTY INC	430.92	430.92	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
K75R3248	PROCOMPUTING CORPORATION	676.41	676.41	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3249	MITEL BUSINESS SYSTEMS INC	4,727.59	4,727.59	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3250	CULVER NEWLIN INC	359.70	359.70	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R3251	AMAZON.COM	450.36	450.36	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
K75R3252	DELL MARKETING L P	393.79	393.79	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3253	CDW GOVERNMENT INC	171.46	171.46	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3254	CDW GOVERNMENT INC	120.21	120.21	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3255	CDW GOVERNMENT INC	195.73	195.73	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3256	RAYNE WATER SYSTEMS	540.00	540.00	0111270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3257	DELL MARKETING L P	510.62	510.62	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3258	FOLLETT SCHOOL SOLUTIONS INC	416.71	416.71	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R3259	PC & MACEXCHANGE	506.52	506.52	0161270010 4319	GIFTS/INSTR / COUNSELING
K75R3260	CDW GOVERNMENT INC	891.00	891.00	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3261	REVO SCREEN PRINT AND EMBROIDE	1,000.00	1,000.00	0114670027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R3262	STUDENT SUPPLY COMPANY	159.46	159.46	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3263	SCHOOL SPECIALTY INC	28.02	28.02	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R3264	AMAZON.COM	57.22	57.22	0111252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R3265	AMAZON.COM	74.02	74.02	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3266	VS ATHLETICS	3,000.00	3,000.00	0160070010 4380	GIFTS/INSTR / TRACK-B/G
K75R3267	REGISTER,THE	135.00	135.00	2115291085 6268	STONECREEK MEASURE E 2016A / PLANNING OTHER

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K75R3268	CDW GOVERNMENT INC	18.30	18.30	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3269	GRAPHICS PLUS ENTERPRISES	3,240.00	3,240.00	0160070010 4380	GIFTS/INSTR / TRACK-B/G
K75R3270	APPLE INC	1,040.64	1,040.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3271	APPLE INC	5,151.60	5,151.60	0111612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3272	CDW GOVERNMENT INC	12,447.91	12,447.91	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3273	CARSON DELLOSA PUBLISHING LLC	49.13	49.13	0150812510 4312	LCFF BASE/INSTR / MATH
K75R3274	ASCD	4,477.00	4,477.00	0100909320 5210	PROF DEVELOPMENT/SUPRVSN INSTR / TRAVEL &
K75R3275	FOLLETT SCHOOL SOLUTIONS INC	1,158.95	1,158.95	0150870010 4313	GIFTS/INSTR / MEDIA
K75R3276	C & L CUSTOM VARSITY JACKETS I	1,000.00	1,000.00	0160070010 4380	GIFTS/INSTR / TRACK-B/G
K75R3277	CDW GOVERNMENT INC	1,676.38	1,676.38	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3278	CDW GOVERNMENT INC	7,182.43	7,182.43	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3279	CDW GOVERNMENT INC	5,816.45	5,816.45	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3280	CDW GOVERNMENT INC	5,816.45	5,816.45	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3281	CDW GOVERNMENT INC	3,392.93	3,392.93	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3282	CDW GOVERNMENT INC	77.35	77.35	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3283	CDW GOVERNMENT INC	9,694.08	9,694.08	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3284	PEARSON EDUCATION	5,373.42	5,373.42	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R3285	CDW GOVERNMENT INC	386.75	386.75	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3286	CDW GOVERNMENT INC	467.79	467.79	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3287	CDW GOVERNMENT INC	935.58	935.58	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3288	VARIDESK LLC	642.60	642.60	0117012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R3289	APPLE INC	500.00	500.00	0116012510 4370	LCFF BASE/INSTR / SOFTWARE
K75R3290	AMAZON.COM	7.01	7.01	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE

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K75R3291	ACT COMPUTER SERVICES INC	511.70	511.70	0113616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3292	CDW GOVERNMENT INC	76.90	76.90	0113616010 4210	VAPA BLOCK GRANT/INSTR / BOOKS OTH INSTR
K75R3293	CJT ENTERPRISES INC	260.00	260.00	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3294	CJT ENTERPRISES INC	217.50	217.50	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3295	OFFICE DEPOT	111.04	111.04	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3296	APPLE INC	361.72	361.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3297	CDW GOVERNMENT INC	40.12	40.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3298	CDW GOVERNMENT INC	1,162.35	1,162.35	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3299	IDEAL GLASS TINTING INC	1,971.00	1,971.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R3300	CDW GOVERNMENT INC	2,423.52	2,423.52	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3301	CDW GOVERNMENT INC	154.70	154.70	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3302	LEARNING PLUS ASSOCIATES	1,163.16	1,163.16	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R3303	CDW GOVERNMENT INC	154.70	154.70	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3304	BRAINPOP.COM LLC	2,295.00	2,295.00	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R3305	LEARNING PLUS ASSOCIATES	712.80	712.80	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R3306	NEW MANAGEMENT	249.48	249.48	0151670010 4347	GIFTS/INSTR / OUTDOOR ED
K75R3307	AARDVARK CLAY & SUPPLIES INC	933.77	933.77	0161212510 4338	LCFF BASE/INSTR / CERAMICS
K75R3308	CDW GOVERNMENT INC	13,586.40	13,586.40	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3309	DEMCO INC	29.10	29.10	0151670010 4313	GIFTS/INSTR / MEDIA
K75R3311	CDW GOVERNMENT INC	13,586.40	13,586.40	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3312	AMAZON.COM	70.19	70.19	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3313	CDW GOVERNMENT INC	12,719.81	12,719.81	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3314	CDW GOVERNMENT INC	12,719.81	12,719.81	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE

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K75R3315	BLICK ART MATERIALS	267.96	267.96	0161212510 4338	LCFF BASE/INSTR / CERAMICS
K75R3316	DELL MARKETING L P	3,287.75	347.35	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			2,940.40	0151213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3317	NMG GEOTECHNICAL INC	19,000.00	19,000.00	3570590185 6225	PA6 ES NEW CONSTR/FAC&ACQ / PRELIM TEST PRIC
K75R3318	DELL MARKETING L P	9,230.89	9,230.89	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R3319	CDW GOVERNMENT INC	1,956.20	1,956.20	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R3320	DOUGHERTY AND DOUGHERTY ARCHIT	369,100.00	369,100.00	2111291085 6221	COLLEGE PARK MEASURE E 2016A / ARCHITECT FEL
K75R3321	CDW GOVERNMENT INC	891.00	891.00	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3322	DELL MARKETING L P	177.43	177.43	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R3323	DELL MARKETING L P	2,583.06	444.48	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			2,138.58	0152070026 4401	GIFTS/MEDIA / NON-CAPITALIZED EQUIPMENT
K75R3324	DOUGHERTY AND DOUGHERTY ARCHIT	3,500.00	3,500.00	2111291085 6221	COLLEGE PARK MEASURE E 2016A / ARCHITECT FEL
K75R3325	DOUGHERTY AND DOUGHERTY ARCHIT	128,500.00	128,500.00	2114891085 6221	SANTIAGO HILLS MEASURE E 2016A / ARCHITECT
K75R3326	APPLE INC	12,369.60	12,369.60	0116013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3327	DOUGHERTY AND DOUGHERTY ARCHIT	3,500.00	3,500.00	2114891085 6221	SANTIAGO HILLS MEASURE E 2016A / ARCHITECT
K75R3328	DOUGHERTY AND DOUGHERTY ARCHIT	270,500.00	270,500.00	2113691085 6221	GREENTREE MEASURE E 2016A / ARCHITECT FEES
K75R3329	DOUGHERTY AND DOUGHERTY ARCHIT	3,500.00	3,500.00	2113691085 6221	GREENTREE MEASURE E 2016A / ARCHITECT FEES
K75R3330	UZIBULL	1,036.80	1,036.80	0116013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3331	DELL MARKETING L P	5,281.07	5,281.07	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3332	AMAZON.COM	160.11	160.11	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3333	FOLLETT SCHOOL SOLUTIONS INC	849.00	849.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
K75R3334	CULVER NEWLIN INC	630.05	630.05	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
K75R3335	G/M BUSINESS INTERIORS	566.77	566.77	0100503372 4401	PAYROLL/ADMIN / NON-CAPITALIZED EQUIPMENT
K75R3336	AMAZON.COM	5,449.93	5,449.93	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

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K75R3398	IMAGE 2000	180,000.00	180,000.00	0190009072 5620	DISTRICT LEVEL/ADMIN / LEASES
K75T0016	SIERRA SPRINGS DS WATERS OF AM	650.00	650.00	0100505038 5610	HOME TO SCH/TRANSPORT / RENTALS
K75T0017	PACIFIC SALES	745.17	745.17	0100505038 4401	HOME TO SCH/TRANSPORT / NON-CAPITALIZED
K75T0018	STATE BOARD OF EQUALIZATION	597.74	597.74	0100505038 4393	HOME TO SCH/TRANSPORT / GASOLINE
K75T0019	OFFICE DEPOT	171.40	171.40	0100505038 4305	HOME TO SCH/TRANSPORT / OFFICE
K75T0020	CERTIFIED TRANSPORTATION SERVI	410,000.00	300,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			110,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
K75U0226	COX COMMUNICATIONS	1,947.00	1,947.00	0117701627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0227	SUNE W12DG-C HOLDINGS LLC	74,000.00	74,000.00	0161201681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0228	SOUTHERN CALIFORNIA EDISON COM	210,000.00	210,000.00	0161001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0229	IRVINE RANCH WATER DISTRICT	16,418.00	16,418.00	0117701681 5530	SITE OPERATIONS/M&O / WATER
K75U0230	SOUTHERN CALIFORNIA EDISON COM	107,568.00	107,568.00	0117701681 5510	SITE OPERATIONS/M&O / ELECTRICITY
	Fund 01 Total:	2,649,179.74			
	Fund 13 Total:	83,395.05			
	Fund 14 Total:	46,555.50			
	Fund 21 Total:	780,235.00			
	Fund 25 Total:	8,379.85			
	Fund 35 Total:	913,409.89			
	Fund 40 Total:	379,884.67			
	Fund 68 Total:	11,685.60			
	Fund 69 Total:	73,000.00			
	Fund 81 Total:	2,546.00			
	Total Amount of Purchase Orders:	4,948,271.30			

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H75R4743	S & S PORTABLE SERVICES INC	84,580.00	+50,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3426	LETNER ROOFING INCORPORATED	3,357,681.00	+19,802.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3870	COLUMBIA STEEL INC	12,658,940.95	+254,574.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3871	SECURITY BANK OF CALIFORNIA	666,260.05	+13,398.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,986,380.00	+26,940.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3875	CASTON INC.	10,175,816.00	+6,188.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3882	SOUTHERN BLEACHER COMPANY INC	1,332,911.00	-12,089.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	11,137,860.80	+47,876.20	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	586,203.20	+2,519.80	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3893	PIERRE SPRINKLER AND LANDSCAPE	1,894,459.00	+24,560.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4619	K & Z CABINET COMPANY INC	1,030,724.00	+1,974.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4620	CHAPMAN COAST ROOF CO INC	899,389.00	-718.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4623	CONTINENTAL MARBLE AND TILE CO	263,374.00	+1,571.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5411	MCKENNA GENERAL ENGINEERING IN	551,046.55	+38,046.55	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5412	CALIFORNIA UNITED BANK	29,002.45	+2,002.45	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5422	CALIFORNIA COMMERCIAL POOLS IN	1,782,974.25	-11,575.75	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R5423	BANK OF SACRAMENTO	93,840.75	-609.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0410	DIGITAL NETWORKS GROUPS INC	6,299,974.75	+57,802.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R2720	CASTON INC.	411,977.00	+6,392.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2989	SOUTHCOAST ACOUSTICAL INTERIOR	185,132.96	+6,914.10	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2990	COMMUNITY BANK	10,598.15	+363.90	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R3018	SYLVESTER ROOFING COMPANY	404,448.00	-3,552.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R5748	C2 IMAGING	1,600.00	+1,500.00	3500553585 6268	SCH FAC FUND/MISC EXP / PLANNING OTHER COSTS



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J75R5758	AT&T	4,489.94	+2,625.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5906	FOLLETT LIBRARY RESOURCES	22,230.67	+625.54	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75F0020	EAST BAY RESTAURANT SUPPLY INC	19,000.00	-16,000.00	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75M0211	STOTZ EQUIPMENT	1,907.32	+346.18	0100506181 4371	GROUNDS/M&O / VEHICLES
K75M0313	EASYTURF INC	356.00	+81.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75R0044	GREAT AMERICAN LUNCHBOX,THE	13,159.00	-9,841.00	1202724410 4326	WRAPAROUND/INSTRUCTION / FOOD
K75R0241	OLIVE CREST ACADEMY	256,480.00	+7,042.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	95,000.00	+15,400.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0252	MAXIM HEALTHCARE SERVICES INC	290,233.00	-77,056.00	0101855710 5813	PRESCH/NON-PUB SCH/AGENCY/INSTR /
K75R0366	OFFICE DEPOT	2,620.00	+1,000.00	0150812510 4328	LCFF BASE/INSTR / ENGLISH
K75R0455	OFFICE DEPOT	3,050.00	+100.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
			-100.00	0100913410 4305	ELEM MUSIC/INSTR / OFFICE
			+700.00	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R0669	SAND CANYON URGENT CARE MEDICA	395.00	+100.00	0102662610 5810	CAREER LINK/INSTR / SRVCS/CONTRACTS
K75R0687	GOLDBERG PHD,ROBIN	5,610.00	+2,310.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS
K75R0893	DEMCO INC	1,400.00	+600.00	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R0902	AARDVARK CLAY & SUPPLIES INC	3,000.00	+2,000.00	0160812510 4338	LCFF BASE/INSTR / CERAMICS
K75R0904	OC GOLF CARTS	2,000.00	+1,000.00	0160870010 4377	GIFTS/INSTR / SECURITY
K75R0966	VOLLEYBALL MARKET	1,544.61	+535.95	0160270010 4384	GIFTS/INSTR / VOLLEYBALL-B
K75R1092	AUTOMATED LAUNDRY SYSTEMS	1,886.45	+500.00	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1193	OFFICE DEPOT	2,000.00	+1,000.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1287	AMAZON.COM	634.32	+269.95	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R1414	J W PEPPER OF LOS ANGELES	6,000.00	+4,000.00	0151270010 4314	GIFTS/INSTR / MUSIC

**IRVINE USD**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**11/15/2016**

**FRO 10/07/2016 TO 11/06/2016**

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1550	PLATINUM PARKING MANAGEMENT LL	3,000.00	+325.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /
K75R1597	AMAZON.COM	3,000.00	+1,000.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+1,000.00	0150812510 4312	LCFF BASE/INSTR / MATH
K75R1682	WENGER CORPORATION	2,550.96	+380.16	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1688	SCHOOL MATE	360.18	+82.08	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1712	SCHOOL FIX CATALOG	233.70	+28.50	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1773	HOUGHTON MIFFLIN HARCOURT PUBL	4,106.05	+239.31	0111812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
			+106.27	0111870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1808	SCHOOL OUTFITTERS LLC	176.67	+29.92	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R1953	SOCIAL STUDIES SCHOOL SERVICE	144.97	+15.53	0114852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1997	ROGERS ATHLETIC COMPANY	1,042.20	+135.00	0160070010 4349	GIFTS/INSTR / FOOTBALL
K75R2037	BARNES & NOBLE INC	604.04	+122.93	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R2059	SCHOOL NURSE SUPPLY INC	125.71	+13.00	0161012533 4310	LCFF BASE/HEALTH / HEALTH
K75R2066	RUHNAU RUHNAU CLARKE & ASSOCIA	1,493,000.00	+14,000.00	3570590185 6221	PA6 ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
K75R2200	PEARSON	351.00	+13.50	0161012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2301	OFFICE DEPOT	1,500.00	+500.00	0161012510 4339	LCFF BASE/INSTR / ATHLETICS
K75R2319	OFFICE DEPOT	600.00	+300.00	0160012510 4328	LCFF BASE/INSTR / ENGLISH
K75R2384	LAKESHORE LEARNING MATERIALS	83.59	+10.19	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2419	CAROLINA BIOLOGICAL SUPPLY	7,532.77	+203.04	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R2482	J TAYLOR EDUCATION INC.	1,734.46	+356.40	0102140924 4210	GTE/INSTR STAFF DEV / BOOKS OTH INSTR
K75R2505	BLUE VIOLET NETWORKS	3,941.50	-75.56	0160012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2515	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,131.63	+158.75	0160070010 4316	GIFTS/INSTR / PHOTO
K75R2544	AMAZON.COM	450.00	-2,050.00	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

**IRVINE USD****PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES

11/15/2016

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<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2558	CULVER NEWLIN INC	967.08	-73.48	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2563	LAMINATION DEPOT INC	247.84	+31.95	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2577	SOUTHWEST SCHOOL AND OFFICE SU	10.72	-5.84	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2593	BLUE VIOLET NETWORKS	4,217.44	-105.50	0160812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2627	APPLE INC	205.20	-53.89	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75T0002	DURHAM SCHOOL SERVICES	3,265,649.80	-300,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			-110,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
	Fund 01 Total:		-447,483.66		
	Fund 12 Total:		-9,841.00		
	Fund 13 Total:		-16,000.00		
	Fund 35 Total:		551,131.54		
	Total Amount of Change Orders:		77,806.88		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 11/15/2016

FROM 10/07/2016 TO 11/06/2016

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

**11/15/2016**

**FRO 10/07/2016 TO 11/06/2016**

<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**  
**BOARD OF TRUSTEES MEETING 11/15/2016**

**FROM 10/07/2016 TO 11/06/2016**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0080	TELENET VOIP INC	4,999,995.00	4,999,995.00	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
K44R0081	AMAZON.COM	98.87	98.87	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0082	SCHOOL CONSTRUCTION COMPLIANCE	19,500.00	19,500.00	0100564485 6229	CFD 86/1 PROJECTS / LABOR COMPLIANCE COSTS
K44R0083	CDW GOVERNMENT INC	1,978.05	1,978.05	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0084	CDW GOVERNMENT INC	48,045.07	48,045.07	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0085	CDW GOVERNMENT INC	1,810.07	1,810.07	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0086	CDW GOVERNMENT INC	67,331.82	67,331.82	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0087	CDW GOVERNMENT INC	1,690.33	1,690.33	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0088	DELL MARKETING L P	1,529.68	1,529.68	0100564481 4401	CFD 86/1 PROJECTS / M & O / NON-CAPITALIZED
K44R0089	CDW GOVERNMENT INC	30,973.83	30,973.83	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0090	CDW GOVERNMENT INC	1,690.33	1,690.33	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0091	CDW GOVERNMENT INC	35,179.52	35,179.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0092	CINTAS CORP	246.16	246.16	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0093	AMAZON.COM	57.23	57.23	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0094	DIVISION OF STATE ARCHITECT	29,810.76	29,810.76	0170390385 6231	CENTRAL KITCHEN NC/FAC&ACQ / DSA FEES
K44R0095	REGISTER,THE	4,173.72	4,173.72	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
K44R0096	UNITED SITE SERVICES	662.72	662.72	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0097	RDM ELECTRIC CO INC	5,235.00	5,235.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0098	MOBILE MODULAR MANAGEMENT CORP	37,504.92	37,504.92	0100564485 5621	CFD 86/1 PROJECTS / PORTABLE LEASES
K44R0099	APPLE VALLEY COMMUNICATION	2,268.29	2,268.29	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0100	CDW GOVERNMENT INC	19,314.72	19,314.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0101	CDW GOVERNMENT INC	6,785.86	6,785.86	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0102	CDW GOVERNMENT INC	4,847.04	4,847.04	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 11/15/2016

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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>
K44R0103	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0104	CDW GOVERNMENT INC	155.93	155.93	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0105	CDW GOVERNMENT INC	623.72	623.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0106	CDW GOVERNMENT INC	77.97	77.97	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0107	CDW GOVERNMENT INC	155.93	155.93	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0108	CDW GOVERNMENT INC	11,941.34	11,941.34	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0109	CDW GOVERNMENT INC	154.70	154.70	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0110	CDW GOVERNMENT INC	16,112.74	16,112.74	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0111	CDW GOVERNMENT INC	19,990.37	19,990.37	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0112	ATM SPECIALTY SERVICES INC	26,414.08	26,414.08	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
	<b>Fund 01 Total:</b>	<b>5,398,779.29</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>5,398,779.29</b>			

# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/15/2016

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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>
K44R0023	ASPLUNDH CONSTRUCTION CORP	162,351.90	+14,651.90	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
K44R0046	CITY OF IRVINE	810.00	+270.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN CHECK
K44R0057	MONTGOMERY HARDWARE COMPANY	1,371.42	+13.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
Fund 01 Total:			14,934.90		
Total Amount of Change Orders:			14,934.90		



**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 11/15/2016

FROM 10/07/2016 TO 11/06/2016

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K41R0001	PAINTING & DECOR INC	2,900.00	2,900.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
K41R0002	TRAFFIC MANAGEMENT INC	593.08	593.08	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
	Fund 01 Total:	3,493.08			
	Total Amount of Purchase Orders:	3,493.08			

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/15/2016

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE