

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 12/13/2016

FROM 11/07/2016 TO 12/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0061	WEBB FOODSERVICE DESIGN CONSUL	8,000.00	8,000.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
K75F0062	MCMaster-CARR SUPPLY COMPANY	425.74	425.74	1300568039 4388	CAFETERIA FOOD SERV / CUSTODIAL
K75F0063	PLATINUM PACKAGING GROUP	908.70	908.70	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75F0064	CDW GOVERNMENT INC	2,903.26	2,903.26	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0065	TABLETKIOSK	16,272.24	16,272.24	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0066	CDW GOVERNMENT INC	391.92	391.92	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0067	CDW GOVERNMENT INC	852.89	852.89	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0068	DELL MARKETING L P	923.03	923.03	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75M0031	COMMERCIAL AQUATIC SERVICES IN	900.00	900.00	0161006281 5810	PHS POOL/M&O / SRVCS/CONTRACTS
K75M0292	TURF STAR INC	739.23	739.23	0160212581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75M0293	B & M LAWN & GARDEN CENTER	1,434.06	1,434.06	0160212581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75M0337	ARMOR FENCE CONCEPTS INC	15,906.00	15,906.00	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0353	HARBOR TRUCK BODIES INC	648.00	648.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0362	TURF STAR INC	1,587.09	1,587.09	0100506181 4381	GROUNDS/M&O / MOWER
K75M0364	DELL MARKETING L P	1,792.50	1,792.50	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0365	PACIFIC WEST AIR CONDITIONING	7,300.00	7,300.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0366	TURF STAR INC	3,557.75	3,557.75	0100506181 4381	GROUNDS/M&O / MOWER
K75M0367	VARIDESK LLC	426.60	426.60	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0368	CULVER NEWLIN INC	1,905.12	381.02	0100506181 4305	GROUNDS/M&O / OFFICE
			1,524.10	0100506281 4305	CUSTODIAL/M&O / OFFICE
K75M0369	ABOVE ALL NAMES CONSTRUCTION S	39,170.00	39,170.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0370	ROAD RUNNER EXTERMINATOR	1,380.00	1,380.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
K75M0371	INDUSTRIAL CLEANING SYSTEMS IN	971.03	971.03	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0372	SIMPLEX GRINNELL LP	2,632.01	2,632.01	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE

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K75M0373	ACT COMPUTER SERVICES INC	380.00	380.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0374	CLARIDGE PRODUCTS AND EQUIPMEN	514.72	514.72	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0375	SUN PAC CONTAINERS	150.00	150.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0376	BSN SPORTS	5,986.00	5,986.00	0150170081 5810	GIFTS/M&O / SRVCS/CONTRACTS
K75M0377	BSN SPORTS	4,395.68	4,395.68	0160206550 4401	FACILITY USAGE/COMM SERV / NON-CAPITALIZED
K75M0378	BSN SPORTS	4,555.92	4,555.92	0161212581 5630	LCFF BASE/M&O / REPAIR
K75M0379	JNB PARTNERS	7,700.00	7,700.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0380	STOTZ EQUIPMENT	7,781.40	6,000.00 1,781.40	0100506281 4401 0151612581 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75M0383	XEROX CORPORATION	1.00	1.00	0100504375 5620	PRINTING/CENTRAL SUPPORT / LEASES
K75M0384	ORTCO INC	11,700.00	11,700.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0398	AMAZON.COM	107.68	107.68	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75R3337	CDW GOVERNMENT INC	891.00	891.00	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
K75R3338	DELL MARKETING L P	10,835.32	3,835.32 7,000.00	0100949426 4301 0116070010 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE GIFTS/INSTR / PUPIL SUPPLIES
K75R3339	OFFICE DEPOT	356.08	356.08	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3340	SUPPLY SOLUTIONS	2,218.74	2,218.74	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3341	WENGER CORPORATION	202.00	202.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3342	LOWE'S HOME IMPROVEMENT	160.65	160.65	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3343	ACCUTRAIN CORPORATION	378.00	378.00	0150112530 5210	LCFF BASE/GUIDANCE&COUNSELING / TRAVEL &
K75R3344	ADVANTAGE WEST GOVERNMENT PROD	292.82	292.82	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3345	CDW GOVERNMENT INC	1,149.55	1,149.55	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3346	EASYTURF INC	13,684.22	13,684.22	3500553581 5601	SCH FAC FUND/MISC EXP/M&O / NON-CAPTLZD
K75R3347	BERTRAND MUSIC	3,293.99	3,293.99	0150816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED

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K75R3348	UNIVERSAL BOOT INC	247.86	247.86	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3349	B & H PHOTO-VIDEO INC	851.20	152.49	0150112510 4313	LCFF BASE/INSTR / MEDIA
			698.71	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3350	US GAMES	899.46	899.46	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3351	PRESTWICK HOUSE INC	41.03	41.03	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3352	AMAZON.COM	134.75	134.75	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3353	EDUCATORS PUBLISHING SERVICE	65.94	65.94	0112452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R3354	US GAMES	216.26	216.26	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3355	OFFICE DEPOT	60.24	60.24	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3356	FSP PROMOTIONS LLC	226.80	226.80	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3357	DELL MARKETING L P	2,047.47	2,047.47	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3358	CDW GOVERNMENT INC	1,385.29	1,385.29	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3359	CDW GOVERNMENT INC	175.22	175.22	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3360	GBC	156.79	47.61	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			61.58	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			47.60	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
K75R3361	CDW GOVERNMENT INC	84.87	84.87	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3362	CDW GOVERNMENT INC	12,416.27	851.96	0100958720 4305	CTE INCENTIVE GT/SUPV INSTR / OFFICE
			11,564.31	0100958720 4401	CTE INCENTIVE GT/SUPV INSTR / NON-CAPITALIZED
K75R3363	DELL MARKETING L P	40,949.37	40,949.37	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3364	DELL MARKETING L P	563.58	51.29	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			512.29	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3365	MCGRAW HILL	33,913.25	33,913.25	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3366	CDW GOVERNMENT INC	4,659.05	288.10	0100958720 4305	CTE INCENTIVE GT/SUPV INSTR / OFFICE
			4,370.95	0100958720 4401	CTE INCENTIVE GT/SUPV INSTR / NON-CAPITALIZED

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K75R3367	CDW GOVERNMENT INC	182.36	182.36	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3368	AMAZON.COM	413.39	413.39	0151670010 4315	GIFTS/INSTR / P.E.
K75R3369	CDW GOVERNMENT INC	6,420.32	6,420.32	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3370	APPLE INC	31.32	31.32	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R3371	THINKING MAPS INC	2,730.00	2,730.00	0116913810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R3372	CULVER NEWLIN INC	359.70	359.70	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R3373	CDW GOVERNMENT INC	220.81	220.81	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3374	BARNES & NOBLE INC	1,347.84	1,347.84	0160052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R3375	S & S WORLDWIDE INC	619.78	619.78	0151670010 4315	GIFTS/INSTR / P.E.
K75R3376	TUSTIN AWARDS INC	383.40	383.40	0100100171 4305	BOARD/BOARD / OFFICE
K75R3377	DELL MARKETING L P	9,222.49	9,222.49	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3378	CDW GOVERNMENT INC	891.00	891.00	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3379	HOME DEPOT SUPPLY,THE	500.00	500.00	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
K75R3380	ARBOR SCIENTIFIC	244.08	244.08	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3381	B & H PHOTO-VIDEO INC	1,423.85	114.89 1,308.96	0160812510 4366 0160870010 4301	LCFF BASE/INSTR / AUDIO VISUAL GIFTS/INSTR / PUPIL SUPPLIES
K75R3382	RAPTOR TECHNOLOGIES LLC	108.00	108.00	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3383	PERMA BOUND	807.84	807.84	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R3384	AMAZON.COM	967.36	967.36	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
K75R3385	OFFICE DEPOT	32.35	32.35	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
K75R3386	MATH SOLUTIONS	5,691.60	5,691.60	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
K75R3387	ULINE	216.28	216.28	0114512581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R3388	CDW GOVERNMENT INC	11,750.40	11,750.40	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE

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K75R3389	SUPPLY SOLUTIONS	1,541.38	1,541.38	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3390	OFFICE DEPOT	129.84	129.84	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
K75R3391	AMAZON.COM	75.76	75.76	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3392	CDW GOVERNMENT INC	39.64	39.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3393	DELL MARKETING L P	761.77	761.77	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3394	ENHANCED VISION HEADQUARTERS	76.20	76.20	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
K75R3395	VIRCO MANUFACTURING CORPORATIO	73.80	73.80	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3396	OFFICE DEPOT	256.89	256.89	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R3397	AMAZON.COM	828.34	94.36	0160864910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
			183.19	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			550.79	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3399	CONCEPTS SCHOOL AND OFFICE FUR	423.19	423.19	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
K75R3400	CULVER NEWLIN INC	776.30	776.30	4000564081 4305	SPEC RESERVE/M&O / OFFICE
K75R3401	KENDOO TECHNOLOGY	323.46	323.46	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3402	OCDE	907.20	907.20	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3403	CDW GOVERNMENT INC	35.43	35.43	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3404	J W PEPPER OF LOS ANGELES	411.25	411.25	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
K75R3405	AMAZON.COM	800.00	800.00	0117012526 4313	LCFF BASE/MEDIA / MEDIA
K75R3406	AMERICAN CASUAL	3,265.92	3,265.92	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
K75R3407	CDW GOVERNMENT INC	1,618.00	1,618.00	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3408	AUDIO ENHANCEMENT INC	233.28	233.28	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3409	ENVIRONMENTAL NATURE CENTER	880.00	880.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3410	ORANGE COUNTY LOW VISION	2,570.40	2,570.40	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R3411	AMAZON.COM	540.00	540.00	0160012510 4366	LCFF BASE/INSTR / AUDIO VISUAL

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K75R3412	LAKESHORE LEARNING MATERIALS	215.99	215.99	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3413	STARFALL EDUCATION	291.60	291.60	0111812510 4370	LCFF BASE/INSTR / SOFTWARE
K75R3414	FLINN SCIENTIFIC INC	3,175.69	940.94	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			2,234.75	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3415	CDW GOVERNMENT INC	368.22	195.73	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			172.49	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3416	SPRINGSHARE LLC	655.56	655.56	0160812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3417	PERMA BOUND	5,621.79	5,621.79	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R3418	IMAGE 2000	648.00	648.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3419	OFFICE DEPOT	80.99	80.99	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3420	OFFICE DEPOT	725.37	725.37	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3421	OFFICE DEPOT	134.88	134.88	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3422	OFFICE DEPOT	147.01	147.01	0160812510 4312	LCFF BASE/INSTR / MATH
K75R3423	BARNES & NOBLE INC	152.06	152.06	0160813710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH INSTR
K75R3424	BLICK ART MATERIALS	671.81	671.81	0160812510 4316	LCFF BASE/INSTR / PHOTO
K75R3425	SHAR PRODUCTS COMPANY	3,965.34	3,965.34	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3426	LEARNING A-Z	445.64	445.64	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3427	CDW GOVERNMENT INC	80.14	80.14	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3428	UZIBULL	1,036.80	1,036.80	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3429	APPLE INC	15,616.80	15,616.80	0114512510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3430	DISCOUNT SCHOOL SUPPLY	383.39	383.39	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R3431	LORENZ CORPORATION, THE	181.55	181.55	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
K75R3432	MAKE MUSIC INC	808.92	808.92	0161012510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R3433	OFFICE DEPOT	125.74	125.74	0161012510 4313	LCFF BASE/INSTR / MEDIA

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K75R3434	SCHOOL OUTFITTERS LLC	2,077.53	2,077.53	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3435	OFFICE DEPOT	585.22	76.02	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			23.75	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			476.18	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
			9.27	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
K75R3436	AARDVARK CLAY & SUPPLIES INC	198.50	198.50	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3437	CDW GOVERNMENT INC	5,310.64	203.10	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			891.00	0114512510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			4,216.54	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
K75R3438	CDW GOVERNMENT INC	1,119.53	1,119.53	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3439	CDW GOVERNMENT INC	27.44	27.44	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3440	DELL MARKETING L P	1,280.72	180.72	0160864910 4301	CROP/INSTRUCTIONAL/INSTR / PUPIL SUPPLIES
			1,100.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3441	CDW GOVERNMENT INC	1,209.85	1,209.85	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3442	CDW GOVERNMENT INC	195.73	195.73	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3443	APPLE INC	143.64	143.64	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3444	DELL MARKETING L P	5,452.44	5,452.44	0116020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R3445	AMAZON.COM	209.40	209.40	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3446	PESI INC	399.99	399.99	0101703431 5810	MEDI-CAL/SPEC ED/PSYCH SVS / SRVCS/CONTRACT
K75R3447	EPIC ENGINEERS	8,800.00	8,800.00	3570590185 6114	PA6 ES NEW CONSTR/FAC&ACQ / SURVEYS OF SITE
K75R3448	EXPLORELEARNING LLC	3,240.86	3,240.86	0151612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3449	HENRY SCHEIN INC	410.99	410.99	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3450	OFFICE DEPOT	388.80	388.80	3500553581 4305	SCH FAC FUND/MISC EXP/M&O / OFFICE
K75R3451	KONE INC	502.43	502.43	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R3452	DISCOUNT SCHOOL SUPPLY	3,731.03	3,731.03	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES

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K75R3453	EDUCATION WEEK	79.00	79.00	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
K75R3454	OFFICE DEPOT	421.22	421.22	1100514027 4305	ADULT ED/SCHOOL ADMIN / OFFICE
K75R3455	AMAZON.COM	141.37	141.37	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3456	SIGNS & LUCITE PRODUCTS INC	776.20	776.20	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
K75R3457	CULVER NEWLIN INC	14,331.33	10,496.47	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			3,834.86	0112412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3458	MISSION SAN JUAN CAPISTRANO	1,134.00	1,134.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3459	OFFICE DEPOT	119.84	8.62	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			111.22	0115012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3460	JONES SCHOOL SUPPLY COMPANY IN	169.65	169.65	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3461	AMAZON.COM	237.24	237.24	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R3462	APPLE INC	123.12	123.12	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R3463	CDW GOVERNMENT INC	207.73	207.73	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R3464	EDUCATIONAL DATA SYSTEMS	45.00	45.00	0102261320 4305	CELDT/CURRICULUM & DEVELOPMENT / OFFICE
K75R3465	AARDVARK CLAY & SUPPLIES INC	754.92	754.92	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3466	LAKESHORE LEARNING MATERIALS	411.47	411.47	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3467	HEINEMANN EDUCATIONAL BOOKS	257.15	257.15	0115612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3468	AMAZON.COM	473.93	473.93	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3469	AMAZON.COM	90.62	90.62	0115670027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3470	LAMINATOR.COM	152.19	152.19	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R3471	FREEDOM CONCEPTS	5,294.70	5,294.70	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R3472	BEAR COMMUNICATIONS INCORPORAT	3,356.34	3,356.34	0114270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3473	AMAZON.COM	220.74	220.74	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3474	DELL MARKETING L P	7,732.80	7,732.80	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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K75R3475	JULIAN MINING CO	284.00	284.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3476	APPLE INC	361.72	361.72	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3477	STAPLES CONTRACT AND COMMERCIA	77.44	77.44	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3478	CDW GOVERNMENT INC	840.33	840.33	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3479	CDW GOVERNMENT INC	79.57	79.57	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3480	ADVANTAGE WEST GOVERNMENT PROD	99.56	99.56	0115212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3481	APPLE INC	500.00	500.00	0115212510 4370	LCFF BASE/INSTR / SOFTWARE
K75R3482	ENVIRONMENTAL NATURE CENTER	1,020.00	1,020.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3483	ENVIRONMENTAL NATURE CENTER	587.52	587.52	0117770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3484	CULVER NEWLIN INC	6,003.86	6,003.86	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3485	SCHOOL FIX CATALOG	647.19	647.19	0160870010 4377	GIFTS/INSTR / SECURITY
K75R3486	CULVER NEWLIN INC	1,810.35	1,810.35	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3487	CULVER NEWLIN INC	465.70	465.70	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3488	CDW GOVERNMENT INC	1,015.63	1,015.63	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3489	WARD'S NATURAL SCIENCE	1,277.92	1,277.92	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
K75R3490	CDW GOVERNMENT INC	891.00	891.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3491	DELL MARKETING L P	11,596.32	11,596.32	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3492	CDW GOVERNMENT INC	84.45	84.45	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3493	ALEKS CORPORATION	3,881.25	3,881.25	0115452110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R3494	CDW GOVERNMENT INC	314.33	314.33	0161012510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R3495	DELL MARKETING L P	17,673.90	12,882.49	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
			4,791.41	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3496	COUNTRYMAN ASSOCIATES INC	1,760.05	1,760.05	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3497	LEARNING A-Z	593.73	500.00	0110852110 5810	LOTTERY INSTR MATERIALS/INSTR /

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K75R3497	*** CONTINUED ***				
			93.73	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R3498	HILLYARD	667.47	667.47	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3499	SONTAG,MARK	25,000.00	25,000.00	0100558581 5811	CA CLEAN ENERGY PROP39/M&O / CONSULTANTS
K75R3500	VAVRINEK TRINE DAY AND COMPANY	31,910.00	31,910.00	0100100179 5838	BOARD/EXTERNAL FINANCIAL AUDIT / AUDIT FEES
K75R3501	SWEETWATER SOUND	121.44	121.44	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R3502	UNISOURCE MAINTENANCE SUPPLY S	412.59	412.59	0150812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3503	THE RICHEL GROUP LLC	140.19	140.19	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3504	AMAZON.COM	58.88	58.88	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3505	OC GOLF CARTS	2,937.60	2,937.60	0160870081 4401	GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
K75R3506	DIGITAL NETWORKS GROUPS INC	12,264.96	12,264.96	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R3507	KINETIC SAWING AND CORING INC	7,685.00	7,685.00	3500553585 6267	SCH FAC FUND/MISC EXP / CONSTRUCTION/OTHER
K75R3508	CULVER NEWLIN INC	5,372.36	5,372.36	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3509	CULVER NEWLIN INC	21,630.65	21,630.65	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3510	CULVER NEWLIN INC	473.85	473.85	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3511	CULVER NEWLIN INC	427.29	427.29	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3512	CULVER NEWLIN INC	330.31	330.31	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3513	CULVER NEWLIN INC	1,524.79	1,524.79	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3514	DELL MARKETING L P	73.42	73.42	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3515	JSTOR	2,700.00	2,700.00	0160812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R3516	BLICK ART MATERIALS	998.97	998.97	0160812510 4336	LCFF BASE/INSTR / GRAPHICS
K75R3517	ORANGE ENGINE & PARTS COMPANY	328.22	328.22	0160864910 4323	CROP/INSTRUCTIONAL/INSTR / AUTO SHOP
K75R3518	MIND RESEARCH INSTITUTE	80,987.00	80,987.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R3519	MIND RESEARCH INSTITUTE	8,294.00	8,294.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE

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K75R3520	CDW GOVERNMENT INC	734.42	734.42	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3521	STAPLES CONTRACT AND COMMERCIA	448.16	448.16	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R3522	LASER SOURCE	540.00	540.00	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3523	CDW GOVERNMENT INC	358.73	358.73	0160012510 4312	LCFF BASE/INSTR / MATH
K75R3524	AMAZON.COM	92.32	92.32	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R3525	CHILDREN'S HEALTH MARKET INC,T	440,082.72	440,082.72	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3526	OFFICE DEPOT	26.53	26.53	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
K75R3527	CURRICULUM ASSOCIATES INC	161.73	161.73	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3528	YORK BARBELL COMPANY INC	10,684.99	10,684.99	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R3529	CONCEPTS SCHOOL AND OFFICE FUR	2,115.07	2,115.07	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3530	APPERSON PRINT MANAGEMENT SERV	518.40	518.40	0161212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
K75R3531	AED SUPERSTORE	243.48	243.48	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R3532	RAPTOR TECHNOLOGIES LLC	324.00	324.00	0114212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3533	CDW GOVERNMENT INC	2,276.10	2,276.10	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3534	CDW GOVERNMENT INC	3,984.29	3,984.29	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3535	LOWE'S HOME IMPROVEMENT	209.29	209.29	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3536	CDW GOVERNMENT INC	599.46	599.46	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3537	SCHOOL FIX CATALOG	906.12	906.12	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3538	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	4000564085 6117	SPEC RESERVE/PROJECTS / SITE OTHER COSTS
K75R3539	BLICK ART MATERIALS	530.98	530.98	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3540	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	4000564085 6117	SPEC RESERVE/PROJECTS / SITE OTHER COSTS
K75R3541	CDW GOVERNMENT INC	786.75	615.86	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			170.89	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R3542	FLINN SCIENTIFIC INC	226.28	226.28	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3543	FOLLETT SCHOOL SOLUTIONS INC	296.42	296.42	0151670010 4313	GIFTS/INSTR / MEDIA
K75R3544	AMAZON.COM	188.76	188.76	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
K75R3545	AMAZON.COM	523.74	523.74	0160870010 4313	GIFTS/INSTR / MEDIA
K75R3546	FULL COMPASS SYSTEMS LTD	8,524.81	2,125.24	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			6,399.57	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3547	PFINIX LLC	27,270.00	27,270.00	0160870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R3548	LEARNING A-Z	1,948.38	1,948.38	0114812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R3549	SCHOOL SAVERS	1,102.70	1,102.70	0160212510 4312	LCFF BASE/INSTR / MATH
K75R3550	HOME DEPOT	2,109.12	1,581.00	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			528.12	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3551	MONOPRICE INC	29.28	29.28	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3552	CDW GOVERNMENT INC	416.28	416.28	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3553	SCHOOL FIX CATALOG	501.86	501.86	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3554	DELL MARKETING L P	28,347.57	28,347.57	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3555	SOS SURVIVAL PRODUCTS	801.32	801.32	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3556	ULINE	351.33	351.33	0112412581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3557	MANHATTAN STITCHING COMPANY IN	356.40	356.40	0152070010 4334	GIFTS/INSTR / NEWSPAPER
K75R3558	APPLE INC	1,650.24	1,650.24	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3559	AMAZON.COM	189.92	29.46	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			160.46	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3560	WENGER CORPORATION	2,660.04	2,660.04	0112016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3561	GOPHER SPORT	269.60	269.60	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3562	CDW GOVERNMENT INC	203.10	203.10	0115412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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K75R3563	DELL MARKETING L P	417.96	417.96	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3564	CDW GOVERNMENT INC	72.96	72.96	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3565	TUFF SHED	3,915.90	3,915.90	0115670081 4401	GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
K75R3566	UNIVERSAL ASPHALT COMPANY INC	1,550.00	1,550.00	0115670081 5810	GIFTS/M&O / SRVCS/CONTRACTS
K75R3567	AMAZON.COM	194.39	194.39	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3568	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0114612533 4310	LCFF BASE/HEALTH / HEALTH
K75R3569	ADA BADMINTON & TENNIS	580.61	580.61	0160070010 4315	GIFTS/INSTR / P.E.
K75R3570	ADVANTAGE WEST GOVERNMENT PROD	103.97	103.97	0150812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3571	BSN SPORTS	6,253.20	6,253.20	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3572	OMEGASONICS	9,396.00	9,396.00	0100916010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3573	ADVANTAGE WEST GOVERNMENT PROD	155.60	155.60	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R3574	SOS SURVIVAL PRODUCTS	2,460.20	2,460.20	0115270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3575	APPLE INC	500.00	500.00	0111612510 4370	LCFF BASE/INSTR / SOFTWARE
K75R3576	PEARSON EDUCATION	298.77	298.77	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3577	IMAGE 2000	1,824.10	1,824.10	0115412510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R3578	MUSICMEDIC.COM	1,096.85	1,096.85	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3579	PRO-ED INC	358.56	358.56	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3580	SCHOOL HEALTH CORPORATION	56.28	56.28	0101855233 4301	SPEC ED MASTER/ECLC/HEALTH / PUPIL SUPPLIES
K75R3581	SCHOOLHOUSE EDUCATIONAL SERVIC	480.60	480.60	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3582	BCT ENTERTAINMENT	7,359.27	7,359.27	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
K75R3583	ORIENTAL TRADING COMPANY	95.00	95.00	0115470010 4309	GIFTS/INSTR / ENVIRONMENTAL ED
K75R3584	AMAZON.COM	130.84	130.84	0151212510 4315	LCFF BASE/INSTR / P.E.
K75R3585	AIRWOLF 3D	4,530.60	4,530.60	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

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K75R3586	SCHOOLSIN	818.58	818.58	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3587	DELL MARKETING L P	377.23	377.23	0161416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3588	SCANTRON CORPORATION	1,042.20	1,042.20	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3589	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2161291085 6117	WOODBIDGE HS MEASURE E 2016A / SITE OTHER
K75R3590	AMAZON.COM	51.81	51.81	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3591	REMEDIA PUBLICATIONS INC	85.28	85.28	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R3592	BERTRAND MUSIC	432.00	432.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R3593	SOCIAL THINKING AND THINK SOCI	127.43	127.43	0114855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R3594	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2160891085 6117	UNIVERSITY HS MEASURE E 2016A / SITE OTHER
K75R3595	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2116691085 6117	WESTPARK MEASURE E 2016A / SITE OTHER COSTS
K75R3596	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2115091085 6117	SPRINGBROOK MEASURE E 2016A / SITE OTHER
K75R3597	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2114291085 6117	MEADOW PARK MEASURE E 2016A / SITE OTHER
K75R3598	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	2111091085 6117	BRYWOOD MEASURE E 2016A / SITE OTHER COSTS
K75R3599	DEMCO INC	779.67	779.67	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3600	CDW GOVERNMENT INC	25.37	25.37	0161212510 4314	LCFF BASE/INSTR / MUSIC
K75R3601	MUSIC IN MOTION	286.96	286.96	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R3602	WENGER CORPORATION	1,414.80	1,414.80	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3603	PROCOMPUTING CORPORATION	1,128.39	1,128.39	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3604	EDUCATIONAL FRONTIERS	15.01	15.01	0150470010 4317	GIFTS/INSTR / SCIENCE
K75R3605	CAROLINA BIOLOGICAL SUPPLY	178.09	178.09	0150470010 4317	GIFTS/INSTR / SCIENCE
K75R3606	CDW GOVERNMENT INC	36.61	36.61	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
K75R3607	ADORAMA INC	3,074.45	2,531.07	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			543.38	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3608	LEARNING A-Z	809.62	809.62	0111652110 5810	LOTTERY INSTR MATERIALS/INSTR /

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K75R3609	WEST MUSIC COMPANY	950.64	950.64	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R3610	J W PEPPER OF LOS ANGELES	176.68	176.68	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
K75R3611	RIO GRANDE JEWELRY	194.55	194.55	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
K75R3612	CDW GOVERNMENT INC	7,681.27	3,447.24 4,234.03	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3613	SOS SURVIVAL PRODUCTS	124.23	124.23	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
K75R3614	SAMY'S CAMERA	9,660.43	1,020.21 8,640.22	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3615	AMAZON.COM	86.38	86.38	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3616	AMAZON.COM	305.63	305.63	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3617	AMAZON.COM	111.16	111.16	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3618	AMAZON.COM	74.02	74.02	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3619	AMAZON.COM	1,000.00	1,000.00	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3620	DELL MARKETING L P	966.36	966.36	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3621	DELL MARKETING L P	2,899.08	2,899.08	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3622	MONKEY JOE SPEAK	245.04	245.04	0150170027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R3623	DELL MARKETING L P	7,223.69	7,223.69	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3624	MONKEY JOE SPEAK	254.10	254.10	0150170027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R3625	HANDITHINGS LLC	22.31	22.31	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3626	OFFICE DEPOT	83.11	83.11	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
K75R3627	REHABMART LLC	740.04	740.04	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R3628	SCHOLASTIC MAGAZINES	227.34	227.34	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3629	CJT ENTERPRISES INC	290.00	290.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3630	SUPER DUPER PUBLICATIONS	237.49	237.49	0114855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES

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K75R3631	LAKESHORE LEARNING MATERIALS	64.78	64.78	0114855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R3632	NATIONAL SEATING AND MOBILITY	164.18	164.18	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3633	DELL MARKETING L P	807.30	807.30	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3634	BARNES & NOBLE INC	343.87	343.87	0161013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3635	OFFICE DEPOT	22.26	22.26	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
K75R3636	CASBO STATE OFFICE	33.48	33.48	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
K75R3637	SCHOOL OUTFITTERS LLC	639.37	639.37	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3638	FEINER SUPPLY	86.34	86.34	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R3639	DIVISION OF STATE ARCHITECT	17,075.00	17,075.00	2115291085 6222	STONECREEK MEASURE E 2016A / PLAN CHECK FEE
K75R3640	DIVISION OF STATE ARCHITECT	9,250.00	9,250.00	2111691085 6222	CULVERDALE MEASURE E 2016A / PLAN CHECK FEE
K75R3641	DIVISION OF STATE ARCHITECT	3,825.00	3,825.00	2110891085 6222	BONITA CANYON MEASURE E 2016A / PLAN CHECK
K75R3642	DIVISION OF STATE ARCHITECT	190,400.00	190,400.00	3570590185 6222	PA6 ES NEW CONSTR/FAC&ACQ / PLAN CHECK FEES
K75R3643	NASCO	287.71	287.71	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R3644	APPERSON	241.92	241.92	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3645	APPLE INC	2,346.52	2,346.52	0100958720 4401	CTE INCENTIVE GT/SUPV INSTR / NON-CAPITALIZE
K75R3646	CDW GOVERNMENT INC	3,730.54	3,730.54	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3647	BLICK ART MATERIALS	630.64	630.64	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R3648	NASCO	95.90	95.90	0151270010 4302	GIFTS/INSTR / ART
K75R3649	AMAZON.COM	598.08	598.08	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3650	IMAGE 2000	1,350.00	1,350.00	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3651	DEVEREUX CLEO WALLACE COLORADO	23,922.15	23,922.15	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R3652	DEVEREUX CLEO WALLACE COLORADO	87,760.80	87,760.80	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R3653	AARDVARK CLAY & SUPPLIES INC	323.70	323.70	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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K75R3654	BSN SPORTS	1,144.58	1,144.58	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3655	BSN SPORTS	792.78	792.78	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3656	GREGORY AND JAMIE BRANDT	12,000.00	12,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R3657	BSN SPORTS	8,480.66	8,480.66	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3660	HOME DEPOT	256.25	256.25	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3661	DELL MARKETING L P	3,865.44	3,865.44	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3662	SCANTRON CORPORATION	1,790.48	1,790.48	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3663	CDW GOVERNMENT INC	496.63	496.63	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
K75R3664	PRO-ED INC	297.00	297.00	0111655510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R3665	APPLE INC	2,270.92	2,270.92	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3666	ULINE	1,024.92	1,024.92	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3667	ELECTROLURGY INC	12,510.00	12,510.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R3668	TOTAL FENCE SOLUTIONS	7,300.00	7,300.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R3669	SOUTHWEST INSPECTION & TESTING	5,130.00	5,130.00	2115291085 6117	STONECREEK MEASURE E 2016A / SITE OTHER COST
K75R3670	TURF STAR INC	76,307.09	76,307.09	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3671	HOME DEPOT	430.92	430.92	0150812510 4315	LCFF BASE/INSTR / P.E.
K75R3672	UCI IRVINE WRITING PROJECT	259.20	259.20	0160012510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
K75R3673	SCHOOL FIX CATALOG	122.78	122.78	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3674	BOOKS EN MORE	2,948.40	2,948.40	0100958620 4305	EDUCATOR EFFECTIVE/INSTR SUPV / OFFICE
K75R3675	RILEY'S AMERICAN HERITAGE FARM	1,710.72	1,710.72	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3676	COLUMBIA-INLAND CORP	331.86	331.86	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3677	RILEY'S AMERICAN HERITAGE FARM	2,513.70	2,513.70	0114570010 5809	GIFTS/ INSTRUCTION / ADMISSIONS/TICKETS
K75R3678	CHEFS TOYS ADVANTAGE	1,151.88	1,151.88	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED

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K75R3679	IRVINE PIPE & SUPPLY	349.87	349.87	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3680	NATIONAL SEATING AND MOBILITY	5,666.22	5,666.22	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R3681	DELL MARKETING L P	177.43	177.43	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R3682	REMEDIA PUBLICATIONS INC	310.49	310.49	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R3683	MRS NELSONS LIBRARY SERVICES	253.73	253.73	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R3684	CDW GOVERNMENT INC	361.84	361.84	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3685	WOODWIND & BRASSWIND	148.89	148.89	0160212510 4314	LCFF BASE/INSTR / MUSIC
K75R3686	AMAZON.COM	1,185.27	1,185.27	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3687	EDTECHTEAM	83,430.00	83,430.00	0101358624 5810	EDUCATOR EFFECTIVE/STAFF DEV /
K75R3688	SUPPLY MASTER INC.	837.56	837.56	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
K75R3689	MASSAGE HEIGHTS BODY AND FACE	552.00	552.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
K75R3690	CDW GOVERNMENT INC	203.10	203.10	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3691	CDW GOVERNMENT INC	1,096.25	205.25	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
			891.00	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
K75R3692	LAB AIDS INC	570.89	570.89	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R3693	DELL MARKETING L P	5,379.01	5,379.01	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3694	IMAGE 2000	475.20	475.20	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3695	CHRISTOPHER MAGNOTTI AND YIN Q	4,000.00	4,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R3696	DLR GROUP	306,190.00	306,190.00	2112491085 6221	EASTSHORE MEASURE E 2016A / ARCHITECT FEES
K75R3697	MISSION SAN JUAN CAPISTRANO	1,566.00	1,566.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3698	FEINER SUPPLY	86.34	86.34	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R3699	REALLY GOOD STUFF	196.93	196.93	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3700	MONOPRICE INC	291.58	291.58	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3701	AMAZON.COM	193.32	193.32	0110816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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K75R3702	NASCO	1,773.63	1,773.63	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R3703	TEACHER CREATED MATERIALS INC	475.16	475.16	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R3704	MCGRAW-HILL SCHOOL EDUCATION	30,439.15	30,439.15	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3705	EXTREME TRAINING EQUIPMENT	457.92	457.92	0160870010 4315	GIFTS/INSTR / P.E.
K75R3706	KALTURA INC	50,840.00	50,840.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R3707	CDW GOVERNMENT INC	1,299.37	1,299.37	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3708	THINKING MAPS INC	1,500.00	1,500.00	0112020624 5811	TITLE 1/INSTR STAFF DEVLPMNT / CONSULTANTS
K75R3709	CDW GOVERNMENT INC	294.06	294.06	0161070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3710	BEAR COMMUNICATIONS INCORPORAT	923.34	923.34	0115012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3711	CDE PRESS SALES OFFICE	1,047.06	1,047.06	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R3712	OXFORD UNIVERSITY PRESS	1,131.38	1,131.38	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3713	LAKESHORE LEARNING MATERIALS	672.06	672.06	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3714	WERTHEIMER GALE & ASSOCIATES	5,226.00	5,226.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R3715	BILINGUAL DICTIONARIES INC	544.06	544.06	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3716	AMAZON.COM	349.28	349.28	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R3717	DISCOUNT SCHOOL SUPPLY	71.73	71.73	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3718	PRINGLES DRAPERIES & BLINDS	416.30	416.30	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3719	REGISTER,THE	4,064.76	4,064.76	3500553585 6268	SCH FAC FUND/MISC EXP / PLANNING OTHER COST
K75R3720	DLR GROUP	332,190.00	306,190.00 26,000.00	2112491085 6221 2500565085 6221	EASTSHORE MEASURE E 2016A / ARCHITECT FEES CAP FAC FUND/FACILITIES / ARCHITECT FEES
K75R3721	DLR GROUP	1,500.00	500.00 1,000.00	2112491085 6221 2500565085 6221	EASTSHORE MEASURE E 2016A / ARCHITECT FEES CAP FAC FUND/FACILITIES / ARCHITECT FEES
K75R3722	DLR GROUP	352,300.00	352,300.00	2151691085 6221	VENADO MEASURE E 2016A / ARCHITECT FEES
K75R3723	DLR GROUP	500.00	500.00	2151691085 6221	VENADO MEASURE E 2016A / ARCHITECT FEES

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K75R3724	EXTERIOR PRODUCTS	4,032.40	4,032.40	0160212581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R3725	CDW GOVERNMENT INC	3,487.05	3,487.05	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3726	HOME DEPOT	356.09	356.09	0115412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3727	DELL MARKETING L P	30,737.23	2,181.45	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			10,794.10	0151613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			17,761.68	0151670010 4379	GIFTS/INSTR / POOL
K75R3728	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R3729	SOUTH COAST AQMD	354.86	354.86	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R3730	SOUTH COAST AQMD	124.35	124.35	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R3731	DESTINY SOFTWARE INC	1,350.00	1,350.00	0100506381 4370	SECURITY/M&O / SOFTWARE
K75R3732	R M SYSTEMS	630.00	630.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R3733	CDW GOVERNMENT INC	174.44	87.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			87.22	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R3734	DELL MARKETING L P	164.14	164.14	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3735	OFFICE DEPOT	25.90	25.90	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3736	PRENTKE ROMICH COMPANY	112.20	112.20	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3737	CDW GOVERNMENT INC	42.61	42.61	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R3738	SOUTHWEST STRINGS	67.95	67.95	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R3739	CDW GOVERNMENT INC	137.57	137.57	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3740	PEARSON LONGMAN	739.15	739.15	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3741	CENGAGE LEARNING	1,480.84	1,480.84	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3742	LAKESHORE LEARNING MATERIALS	1,074.60	1,074.60	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3743	APPERSON	330.48	330.48	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3744	DEMCO INC	206.17	206.17	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE

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 BOARD OF TRUSTEES MEETING 12/13/2016

FROM 11/07/2016 TO 12/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3745	CDW GOVERNMENT INC	1,093.31	1,093.31	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3746	OFFICE DEPOT	58.76	58.76	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3747	DIVISION OF STATE ARCHITECT	17,320.00	17,320.00	2113691085 6231	GREENTREE MEASURE E 2016A / DSA FEES
K75R3748	DIVISION OF STATE ARCHITECT	14,411.50	14,411.50	2114891085 6231	SANTIAGO HILLS MEASURE E 2016A / DSA FEES
K75R3749	DIVISION OF STATE ARCHITECT	500.00	500.00	2111291085 6231	COLLEGE PARK MEASURE E 2016A / DSA FEES
K75R3750	ULINE	325.74	325.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3751	RUHNAU RUHNAU CLARKE & ASSOCIA	60,865.00	60,865.00	2110891085 6221	BONITA CANYON MEASURE E 2016A / ARCHITECT
K75R3752	RUHNAU RUHNAU CLARKE & ASSOCIA	500.00	500.00	2110891085 6221	BONITA CANYON MEASURE E 2016A / ARCHITECT
K75R3753	RUHNAU RUHNAU CLARKE & ASSOCIA	93,765.00	93,765.00	2111691085 6221	CULVERDALE MEASURE E 2016A / ARCHITECT FEES
K75R3754	RUHNAU RUHNAU CLARKE & ASSOCIA	500.00	500.00	2111691085 6221	CULVERDALE MEASURE E 2016A / ARCHITECT FEES
K75R3755	RUHNAU RUHNAU CLARKE & ASSOCIA	165,365.00	165,365.00	2115291085 6221	STONECREEK MEASURE E 2016A / ARCHITECT FEES
K75R3756	RUHNAU RUHNAU CLARKE & ASSOCIA	500.00	500.00	2115291085 6221	STONECREEK MEASURE E 2016A / ARCHITECT FEES
K75R3757	LEARNING A-Z	311.04	311.04	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R3758	ASCD	79.00	79.00	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3759	AMAZON.COM	145.79	145.79	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3760	AMAZON.COM	912.62	912.62	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3761	THE GREAT BOOKS FOUNDATION	300.00	300.00	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
K75R3762	ULINE	572.92	572.92	0112412581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3763	MRS NELSONS LIBRARY SERVICES	723.17	723.17	0160212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3764	AMAZON.COM	170.00	170.00	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R3765	BSN SPORTS	6,532.92	6,532.92	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3766	BLICK ART MATERIALS	500.00	500.00	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3767	APPLE INC	61.56	61.56	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL

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K75R3768	AMAZON.COM	195.10	195.10	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3769	NEW DIMENSION GENERAL CONSTRUC	989.00	989.00	0101870181 5601	IPSF/GIFTS/M&O / NON-CAPTLZD SITE/BLDG
K75R3770	THINKING MAPS INC	1,501.20	1,501.20	0111213810 5210	LCFF SUPPL FR-FY-EL/INSTR / TRAVEL &
K75R3771	PACIFIC SCREENPRINT INTERNATIO	151.74	151.74	0100910641 4305	THEATER MGMT/CO CURRI / OFFICE
K75R3772	DELL MARKETING L P	22,330.51	22,330.51	0116013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3773	OZARKS AUDIO VISUAL	503.28	503.28	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
K75R3774	DELL MARKETING L P	1,169.50	1,169.50	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3775	CONCEPTS SCHOOL AND OFFICE FUR	2,622.07	2,622.07	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3776	NATIONAL ASSOCIATION SCHOOL NU	113.40	113.40	0102382533 5310	HEALTH/HEALTH / DUES & MEMBERSHIP
K75R3777	ACT COMPUTER SERVICES INC	684.12	684.12	0160870010 4319	GIFTS/INSTR / COUNSELING
K75R3778	CDW GOVERNMENT INC	934.69	934.69	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3779	CDW GOVERNMENT INC	2,375.94	2,375.94	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3780	MINITAB INC	1,555.20	1,555.20	0160870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R3781	J W PEPPER OF LOS ANGELES	163.74	163.74	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3782	CONCEPTS SCHOOL AND OFFICE FUR	3,307.55	1,352.08	0114570027 4305	GIFTS/SCHOOL ADMIN / OFFICE
			1,955.47	0114570027 4401	GIFTS/SCHOOL ADMIN / NON-CAPITALIZED
K75R3783	APPLE INC	491.32	491.32	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R3784	AMAZON.COM	301.32	301.32	0150812510 4317	LCFF BASE/INSTR / SCIENCE
K75R3785	APPLE INC	3,099.60	3,099.60	0115412527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R3786	PRINTINGFORLESS.COM INC	1,319.20	1,319.20	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3787	LEARNING A-Z	1,794.45	1,794.45	0115213810 5831	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE
K75R3788	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3789	WAXIE	5,154.68	1,914.68	0115412581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
			3,240.00	0115470081 4401	GIFTS/M&O / NON-CAPITALIZED EQUIPMENT

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K75R3790	CDW GOVERNMENT INC	94.54	94.54	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R3791	BIO CORPORATION	4,032.55	1,204.74	0161212510 4317	LCFF BASE/INSTR / SCIENCE
			2,827.81	0161270010 4317	GIFTS/INSTR / SCIENCE
K75R3792	PC & MACEXCHANGE	1,013.04	1,013.04	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
K75R3793	CLOVIS UNIFIED SCHOOL DISTRICT	2,500.00	2,500.00	0100503072 5310	BUSINESS SERVICES/ADMIN / DUES & MEMBERSHIP
K75R3794	VAVRINEK TRINE DAY AND COMPANY	40,000.00	40,000.00	0100503272 5811	FISCAL SERVICES/ADMIN / CONSULTANTS
K75R3795	APPLIED BEST PRACTICES LLC	1,500.00	1,500.00	2100569181 5810	SFID #1/M&O / SRVCS/CONTRACTS
K75R3796	LAMINATION DEPOT INC	247.84	247.84	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3797	FIELDMAN ROLAPP & ASSOCIATES I	80,000.00	80,000.00	4000564081 5810	SPEC RESERVE/M&O / SRVCS/CONTRACTS
K75R3798	IMAGE 2000	1,256.04	1,256.04	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3799	STEINHORN, JULY	500.00	500.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
K75R3800	PEARSON	736.65	736.65	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R3801	HOUGHTON MIFFLIN HARCOURT PUBL	816.51	816.51	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R3802	WAXIE	190.83	190.83	0117712581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R3803	PRO-ED INC	233.64	233.64	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R3804	PSYCHOLOGICAL ASSESSMENT RESOU	271.20	271.20	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R3805	PEARSON	1,054.28	1,054.28	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3806	HOUGHTON MIFFLIN HARCOURT PUBL	981.61	981.61	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3807	EKC ENTERPRISES	3,175.28	789.60	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,385.68	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3808	DEMCO INC	626.88	626.88	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3809	WESTERN PSYCHOLOGICAL SERVICES	236.00	236.00	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3810	PRO-ED INC	81.42	81.42	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3811	PEARSON	846.37	846.37	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL

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K75R3812	SUPER DUPER PUBLICATIONS	260.23	260.23	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R3813	CULVER NEWLIN INC	3,469.17	1,457.83	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,011.34	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3814	GOPHER SPORT	757.14	757.14	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3815	GBC	2,327.62	2,327.62	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3816	AMAZON.COM	216.00	216.00	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
K75R3817	AMAZON.COM	300.24	300.24	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
K75R3818	C W DRIVER	161,534.00	161,534.00	3570690185 6266	HRTG FLDS K-8 #2 NC/FAC&ACQ / CONSTRUCTION
K75R3819	CDW GOVERNMENT INC	443.34	443.34	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3820	RAPTOR TECHNOLOGIES LLC	108.00	108.00	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3821	LEARNING A-Z	178.20	178.20	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R3822	CALIFORNIA GEOLOGICAL SURVEY	3,600.00	3,600.00	3570590185 6117	PA6 ES NEW CONSTR/FAC&ACQ / SITE OTHER COST
K75R3823	DIVISION OF STATE ARCHITECT	12,812.49	12,812.49	3514799785 6231	PORTOLA SPRINGS RELOS/FAC&ACQ / DSA FEES
K75R3824	DIVISION OF STATE ARCHITECT	500.00	500.00	3514799785 6231	PORTOLA SPRINGS RELOS/FAC&ACQ / DSA FEES
K75R3825	DIVISION OF STATE ARCHITECT	32,944.00	32,944.00	2111291085 6231	COLLEGE PARK MEASURE E 2016A / DSA FEES
K75R3826	SOUTHWEST SCHOOL AND OFFICE SU	131.75	131.75	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
K75S0019	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0020	BSN SPORTS	1,495.60	1,495.60	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0021	SOUTHWEST SCHOOL AND OFFICE SU	59,458.79	59,458.79	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0022	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0023	ADVANTAGE WEST GOVERNMENT PROD	57,665.18	57,665.18	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0024	SHAMROCK SUPPLY COMPANY	11,903.89	11,903.89	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75T0021	PINNACLE PETROLEUM INC	98,077.78	98,077.78	0100505038 4393	HOME TO SCH/TRANSPORT / GASOLINE
K75U0231	SOUTHERN CALIFORNIA GAS COMPAN	2,741.00	2,741.00	0117701681 5540	SITE OPERATIONS/M&O / GAS

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K75U0232	SOUTHERN CALIFORNIA GAS COMPAN	50,000.00	50,000.00	0161001681 5540	SITE OPERATIONS/M&O / GAS
	Fund 01 Total:	2,037,358.51			
	Fund 11 Total:	421.22			
	Fund 12 Total:	4,988.78			
	Fund 13 Total:	30,677.78			
	Fund 21 Total:	1,393,630.50			
	Fund 25 Total:	27,000.00			
	Fund 35 Total:	572,490.08			
	Fund 40 Total:	107,411.19			
	Fund 69 Total:	1,052.00			
	Total Amount of Purchase Orders:	4,175,030.06			

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I75R0174	ALLIANT CONSULTING INC	144,250.00	+15,000.00	3570290185 6229	HERITAGE FIELDS HS NC/FAC&ACQ / LABOR
I75R3868	KAR CONSTRUCTION INC	7,007,348.20	+2,338.90	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3869	CITIZENS BUSINESS BANK	368,807.80	+123.10	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,546,970.15	+92,552.80	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	660,366.85	+4,871.20	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	11,197,998.65	+60,137.85	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	589,368.35	+3,165.15	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4540	BOGH ENGINEERING INC	2,849,240.00	+28,093.40	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4541	BANK OF HEMET	149,960.00	+1,478.60	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4542	BOGH ENGINEERING INC	167,942.90	+1,787.90	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4544	BANK OF HEMET	8,839.10	+94.10	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4546	INLAND BUILDING CONSTRUCTION C	613,351.35	+23,686.35	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4547	CITIZENS BUSINESS BANK	32,281.65	+1,246.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4549	GILBERT AND STEARNS INC	4,549,978.45	+11,764.80	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4550	BANK OF SACRAMENTO	239,472.55	+619.20	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4624	CONTINENTAL FLOORING INC	473,909.00	+1,217.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4628	BEN'S ASPHALT INC	385,822.00	-1,178.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5455	WARE DISPOSAL INC	210,000.00	+20,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R0410	DIGITAL NETWORKS GROUPS INC	6,307,684.75	+7,710.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R2716	INLAND BUILDING CONSTRUCTION C	1,624,205.50	+17,280.50	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2717	CITIZENS BUSINESS BANK	85,484.50	+909.50	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
K75F0008	JUICE IT UP	40,000.00	+25,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0050	OFFICE DEPOT	462.23	+462.23	1300568039 4305	CAFETERIA FOOD SERV / OFFICE

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			-505.42	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75M0076	IRVINE PIPE & SUPPLY	55,000.00	-20,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
K75M0198	TODD PIPE AND SUPPLY LLC	40,000.00	+20,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
K75R0033	AMAZON.COM	4,000.00	+1,000.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0233	TRUMPET BEHAVIORAL HEALTH LLC	250,242.50	+56,507.50	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0241	OLIVE CREST ACADEMY	291,925.76	+35,445.76	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	117,000.00	+22,000.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0417	SPEECH PATHOLOGY ASSOCIATES IN	48,450.00	+3,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0464	EMBI TEC	77.76	+12.96	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0632	SMART & FINAL	4,000.00	+1,500.00	0160270010 4308	GIFTS/INSTR / HOME ART
K75R0988	SOUTHERN CALIFORNIA GAS COMPAN	4,628.76	+2,628.76	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R1479	OFFICE DEPOT	990.00	+490.00	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1529	ROZENBERG,ABBY M	3,740.00	+1,870.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1550	PLATINUM PARKING MANAGEMENT LL	3,500.00	+500.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /
K75R2241	RIDDELL ALL AMERICAN	1,940.49	+63.99	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2601	CULVER NEWLIN INC	199.26	-34.99	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
K75R2662	GOPHER SPORT	1,124.62	+163.21	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2832	HANDWRITING WITHOUT TEARS	89.68	+23.15	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R2993	CDW GOVERNMENT INC	174.44	+87.22	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R3011	AMAZON.COM	1,141.09	+82.05	0117052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R3072	SOUTHPAW ENTERPRISES INC	806.98	+31.06	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3108	REALLY GOOD STUFF	781.03	+95.91	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3153	MONOPRICE INC	28.31	+3.77	0150470010 4304	GIFTS/INSTR / TECHNOLOGY

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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>
K75R3188	SCHOOL HEALTH CORPORATION	204.78	+21.55	0150812533 4310	LCFF BASE/HEALTH / HEALTH
K75R3336	AMAZON.COM	5,513.09	+63.16	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75U0029	IRVINE RANCH WATER DISTRICT	21,278.00	+10,000.00	0115001681 5530	SITE OPERATIONS/M&O / WATER
Fund 01 Total:			132,799.15		
Fund 13 Total:			24,956.81		
Fund 35 Total:			295,654.91		
Total Amount of Change Orders:			453,410.87		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/13/2016

FROM 11/07/2016 TO 12/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K50R0001	CDW GOVERNMENT INC	1,810.07	1,810.07	0100585085 6410	CFD 01-1/ FAC & ACQ / FURNITURE & EQUIPMENT
K50R0002	CDW GOVERNMENT INC	73,121.21	73,121.21	0100585085 6410	CFD 01-1/ FAC & ACQ / FURNITURE & EQUIPMENT
K50R0003	CDW GOVERNMENT INC	10,296.29	10,296.29	0100585085 6410	CFD 01-1/ FAC & ACQ / FURNITURE & EQUIPMENT
	Fund 01 Total:	85,227.57			
	Total Amount of Purchase Orders:	85,227.57			

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/13/2016

FRO 11/07/2016 TO 12/01/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/13/2016

FROM 11/07/2016 TO 12/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0113	AMAZON.COM	277.44	277.44	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0114	WARE DISPOSAL INC	2,000.00	2,000.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0115	NEW DIMENSION GENERAL CONSTRUC	4,053.75	4,053.75	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
K44R0116	AUTOMATED GATE SERVICES INC	1,400.00	1,400.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0117	SIGNS & LUCITE PRODUCTS INC	279.64	279.64	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
K44R0118	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0119	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0120	SIGNS & LUCITE PRODUCTS INC	5,096.00	5,096.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0121	COLBI TECHNOLOGIES INC	18,625.00	18,625.00	0100564472 5831	CFD 86/1 / ADMIN / SOFTWARE CONTRACTS
K44R0122	DELL MARKETING L P	2,062.94	2,062.94	0100564481 4401	CFD 86/1 PROJECTS / M & O / NON-CAPITALIZED
K44R0123	AMAZON.COM	307.77	307.77	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0124	T SHIRTS & MORE	309.45	309.45	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
	Fund 01 Total:	39,259.03			
	Total Amount of Purchase Orders:	39,259.03			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/13/2016

FRO 11/07/2016 TO 12/01/2016

<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>
K44R0046	CITY OF IRVINE	1,080.00	+270.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN CHECK
Fund 01 Total:			270.00		
Total Amount of Change Orders:			270.00		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 12/13/2016

FROM 11/07/2016 TO 12/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K41R0003	SPECTRUM SPECIALTIES AND AWARD	3,723.19	3,723.19	0100571059 5864	ICCP REGULAR PROGRAM/COM SERV / PROG
	Fund 01 Total:	3,723.19			
	Total Amount of Purchase Orders:	3,723.19			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/13/2016

FRO 11/07/2016 TO 12/01/2016

<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