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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
J75M0029	**CALIFORNIA ENVIRONMENTAL CARE**	**25,500.00**	25,500.00	0100506181 5810	GROUNDS/M&O / SRVCS/CONTRACTS
J75M0031	**CHEM PRO LABORATORY INC**	**18,456.00**	18,456.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0034	**COMMERCIAL AQUATIC SERVICES IN**	**2,433.43**	2,433.43	0160806281 5810	UHS POOL/M&O / SRVCS/CONTRACTS
J75M0036	**COMMERCIAL AQUATIC SERVICES IN**	**3,853.02**	3,853.02	0161206281 5810	WHS POOL/M&O / SRVCS/CONTRACTS
J75M0046	**DIXIE DIESEL & ELECTRIC**	**13,074.93**	13,074.93	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0054	**FACTORY MOTOR PARTS COMPANY**	**14,000.00**	14,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0055	**FEDERAL EXPRESS CORPORATION**	**200.00**	200.00	0100505381 5905	RESTRICTED M&O/M&O / OUTSIDE
J75M0056	**FROSTLINE INC**	**2,500.00**	2,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0057	**G A SYSTEMS INC**	**2,000.00**	2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0058	**GANAHL LUMBER COMPANY**	**60,000.00**	60,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
J75M0059	**GARLAND COMPANY,THE**	**2,000.00**	2,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
J75M0060	**GEARY PACIFIC SUPPLY**	**5,000.00**	5,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0061	**GRAHAM COMPANY**	**2,500.00**	2,500.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0062	**GRAINGER**	**5,000.00**	5,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0063	**GRAINGER**	**3,000.00**	3,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0064	**GRAINGER**	**8,000.00**	8,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0065	**GRAINGER**	**10,000.00**	10,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0066	**GRAYBAR ELECTRIC COMPANY INC**	**20,000.00**	20,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0067	**GRILLO FILTER SALES INC**	**55,000.00**	55,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0068	**WHITE CAP HARDWARE**	**3,000.00**	3,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0069	**HERITAGE FOOD SERVICE EQUIPMEN**	**5,000.00**	5,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0070	**HIRSCH PIPE & SUPPLY**	**20,000.00**	20,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0071	**HOME DEPOT**	**15,000.00**	15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0072	**HYDRO-SCAPE PRODUCTS INC**	**10,000.00**	10,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP

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J75M0073	**IMPERIAL SPRINKLER SUPPLY INC**	**20,000.00**	20,000.00	0100506181 4383	GROUNDS/M&O / SPRINKLER
J75M0074	**INDUSTRIAL ELECTRIC SERVICE**	**1,500.00**	1,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0075	**INDUSTRIAL METAL SUPPLY COMPAN**	**9,000.00**	9,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0076	**IRVINE PIPE & SUPPLY**	**9,000.00**	9,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0077	**IRVINE PIPE & SUPPLY**	**60,000.00**	60,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
J75M0078	**JACOBSEN WEST**	**2,500.00**	2,500.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0079	**JOHNSON LIFT/HYSTER**	**7,000.00**	7,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0080	**JOHNSTONE SUPPLY**	**3,000.00**	3,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0081	**JOHNSTONE SUPPLY**	**65,000.00**	65,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0082	**KIRK XPEDX PAPER COMPANY**	**75,000.00**	75,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
J75M0083	**L A GRINDING**	**200.00**	200.00	0100504375 5630	PRINTING/CENTRAL SUPPORT / REPAIR
J75M0084	**LAGUNA MUFFLER SERVICE**	**500.00**	500.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0085	**LEONARD CHAIDEZ TREE SERVICE I**	**80,000.00**	80,000.00	0100506181 5630	GROUNDS/M&O / REPAIR
J75M0086	**LIGHTING RESOURCES INC**	**5,000.00**	5,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0087	**MARK IV COMMUNICATIONS INC**	**2,500.00**	2,500.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0088	**MCMASTER-CARR SUPPLY COMPANY**	**30,000.00**	30,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0089	**MCMASTER-CARR SUPPLY COMPANY**	**20,000.00**	20,000.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
J75M0090	**MONTGOMERY HARDWARE COMPANY**	**46,000.00**	46,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0092	**ONE STOP BINDERY**	**3,000.00**	3,000.00	0100504375 5810	PRINTING/CENTRAL SUPPORT /
J75M0093	**ORANGE COUNTY AUTO PARTS**	**15,000.00**	15,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0095	**PARKHOUSE TIRE INC**	**12,000.00**	12,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0096	**PARKWAY LAWNMOWER SHOP**	**6,500.00**	6,500.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0097	**PILGRIM FENCE CO**	**20,000.00**	20,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0098	**PLUMBMASTER INC**	**10,000.00**	10,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING

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J75M0099	**PRINGLES DRAPERIES & BLINDS**	**15,000.00**	15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0101	**PURRFECT AUTO SERVICE**	**2,500.00**	2,500.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0102	**QUALITY STEREO**	**2,000.00**	2,000.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0103	**RJ'S PAINT & BODY SHOP**	**5,000.00**	5,000.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0105	**REFRIGERATION SUPPLIES DISTRIB**	**18,000.00**	18,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0106	**REGENCY LIGHTING**	**30,000.00**	30,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0108	**R M SYSTEMS**	**15,000.00**	15,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0109	**S P S LOW VOLTAGE SYSTEMS**	**3,456.00**	3,456.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0110	**RUFF'S SAW SERVICE**	**500.00**	500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0111	**RUSSELL SIGLER INC**	**30,000.00**	30,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0112	**SCHOOLDUDE.COM**	**27,511.69**	16,974.49	0100505381 5620	RESTRICTED M&O/M&O / LEASES
			10,537.20	0100506550 5620	FACILITY USAGE/COMM SERV / LEASES
J75M0113	**SHAMROCK SUPPLY COMPANY**	**25,000.00**	25,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0114	**SHERWIN-WILLIAMS AUTOMOTIVE FI**	**5,000.00**	5,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
J75M0115	**SIERRA SPRINGS**	**750.00**	750.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
J75M0116	**SIGN-A-RAMA USA**	**4,000.00**	4,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0117	**SIMPLOT PARTNERS**	**25,000.00**	25,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0118	**SIMPSON CHEVROLET OF GARDEN GR**	**2,500.00**	2,500.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0119	**SIMS ORANGE WELDING SUPPLY**	**2,000.00**	2,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0120	**SMART & FINAL**	**2,000.00**	2,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0121	**SMITH PIPE & SUPPLY INC**	**5,000.00**	5,000.00	0100506181 4383	GROUNDS/M&O / SPRINKLER
J75M0122	**SOUTHERN CALIFORNIA IRON SUPPL**	**12,000.00**	12,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0124	**STOTZ EQUIPMENT**	**2,500.00**	2,500.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0125	**STOVER SEED COMPANY**	**35,000.00**	35,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP

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J75M0126	**TARGET CHEMICAL COMPANY**	**2,000.00**	2,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0129	**TIERRA VERDE INDUSTRIES**	**3,000.00**	3,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0130	**TOMARK SPORTS INC**	**15,000.00**	15,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0131	**TRAFFIC MANAGEMENT INC.**	**22,000.00**	22,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0132	**TRANE**	**7,000.00**	7,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0133	**TURF STAR INC**	**2,500.00**	2,500.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0134	**TURF TIRE DISTRIBUTORS**	**1,000.00**	1,000.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0135	**TURI DOOR SYSTEMS INC**	**20,000.00**	20,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0136	**TUSTIN AWARDS INC**	**1,000.00**	1,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0137	**US AIR CONDITIONING DISTRIBUTO**	**7,000.00**	7,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0138	**ULINE**	**12,500.00**	12,500.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
J75M0139	**UNITED RENTALS INC**	**6,000.00**	5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
			1,000.00	0100505381 5610	RESTRICTED M&O/M&O / RENTALS
J75M0140	**UNITED WATER WORKS INC**	**1,500.00**	1,500.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0141	**UNIVERSAL ASPHALT COMPANY INC**	**20,000.00**	20,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0144	**VERTICAL SYSTEMS LLC**	**15,000.00**	15,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0145	**VIRAMONTES EXPRESS**	**30,000.00**	30,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0146	**VISTA PAINT CORPORATION**	**30,000.00**	30,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
J75M0147	**VORTEX INDUSTRIES INC**	**9,000.00**	9,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0148	**WALTERS WHOLESALE ELECTRIC**	**35,000.00**	35,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0150	**WAXIE**	**3,500.00**	3,500.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0181	**WEST COAST ARBORISTS INC**	**50,000.00**	50,000.00	0100506181 5810	GROUNDS/M&O / SRVCS/CONTRACTS
J75M0182	**WEST-LITE SUPPLY COMPANY INC**	**55,000.00**	55,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0183	**WILCO SUPPLY**	**30,000.00**	30,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE

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J75M0184	**WORLDWIDE RECOVERY SYSTEMS INC**	**1,500.00**	1,500.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0185	**XEROX CORPORATION**	**2,000.00**	2,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT /
J75M0189	**R M SYSTEMS**	**1,865.00**	1,865.00	0111612581 5630	LCFF BASE/M&O / REPAIR
J75M0202	**THERMAL IDENTIFICATION TECHNOL**	**7,500.00**	7,500.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0207	**PROMOTIONAL SIGNS INC**	**1,714.00**	1,714.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0218	**FIELD TURF USA INC**	**31,573.20**	31,573.20	0160006585 6170	FACILITY USAGE/FAC&ACQ / LAND
J75M0263	**NEILSON'S PAINTING**	**8,885.00**	8,885.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0264	**NEILSON'S PAINTING**	**12,800.00**	12,800.00	1416030681 5630	UNIVERSITY PARK/PAINTING / REPAIR
J75M0266	**UNIVERSAL ASPHALT COMPANY INC**	**9,989.00**	9,989.00	1415230781 5630	STONE CREEK/PAVING / REPAIR
J75M0267	**UNIVERSAL ASPHALT COMPANY INC**	**15,617.00**	15,617.00	0115203781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
J75M0271	**UNIVERSAL ASPHALT COMPANY INC**	**43,583.00**	43,583.00	0150803785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
J75M0272	**GAMETIME**	**6,224.14**	6,224.14	0114403781 4376	RESTRCTD MAINTNCE RIMD/M&O /
J75M0273	**COMMERCIAL AQUATIC SERVICES IN**	**186.50**	186.50	0160806281 5630	UHS POOL/M&O / REPAIR
J75M0275	**PRB CONSTRUCTION**	**9,375.00**	9,375.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0276	**PRB CONSTRUCTION**	**4,250.00**	4,250.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0277	**PRB CONSTRUCTION**	**10,066.00**	10,066.00	1415231181 5630	STONE CREEK/WALL SYSTEMS / REPAIR
J75M0279	**FLOOR TECH AMERICA INC**	**61,505.04**	61,505.04	1461230485 6210	WOODBRIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0280	**UNIVERSAL ASPHALT COMPANY INC**	**8,904.00**	8,904.00	0112403781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
J75M0281	**KYA SERVICES LLC**	**575.71**	575.71	1461230485 6210	WOODBRIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0282	**KYA SERVICES LLC**	**36,287.69**	36,287.69	1461230485 6210	WOODBRIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0284	**PROMOTIONAL SIGNS INC**	**1,288.13**	1,288.13	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0285	**COMMERCIAL ROOFING SYSTEMS INC**	**10,741.28**	10,741.28	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0286	**NEILSON'S PAINTING**	**3,585.00**	3,585.00	1460030681 5630	IRVINE HIGH/PAINTING / REPAIR
J75M0287	**NEILSON'S PAINTING**	**4,750.00**	4,750.00	1460830681 5630	UNIVERSITY HIGH/PAINTING / REPAIR

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J75M0289	**WON-DOOR CORPORATION**	**390.00**	390.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0290	**ORANGE COUNTY HEALTH CARE AGEN**	**1,847.00**	1,847.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0291	**COSCO FIRE PROTECTION**	**1,540.00**	1,540.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0292	**TOMARK SPORTS INC**	**26,196.00**	26,196.00	0160206585 6110	FACILITY USAGE/COMM SERV/FAC / SITES &
J75M0293	**WAXIE**	**168.29**	151.32	0100506281 4376	CUSTODIAL/M&O / MATERIALS/SUPPLIES
			16.97	0115412581 4388	LCFF BASE/M&O / CUSTODIAL
J75M0294	**EMERGENCY RESPONSE**	**2,700.00**	2,700.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0295	**ORANGE COUNTY FIRE PROTECTION**	**40,000.00**	40,000.00	1400530881 5630	DEFERRED MAINTENANCE/PLUMBING / REPAIR
J75M0296	**R M SYSTEMS**	**4,200.00**	4,200.00	1400530381 5630	DEF MAINTENANCE/ELECTRICAL / REPAIR
J75M0297	**EXHAUST EMISSION REDUCTION SPE**	**880.00**	880.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0298	**CLARIDGE PRODUCTS AND EQUIPMEN**	**2,743.84**	2,743.84	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0299	**UNIVERSAL ASPHALT COMPANY INC**	**11,629.00**	11,629.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0300	**BATTERY SYSTEMS**	**886.20**	886.20	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
J75M0301	**MARK IV COMMUNICATIONS INC**	**158.54**	158.54	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0302	**ACOUSTICAL MATERIAL SERVICES**	**2,311.84**	2,311.84	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0304	**SOUTHWEST BOULDER AND STONE IN**	**1,851.00**	1,851.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0305	**CHEM PRO LABORATORY INC**	**3,996.64**	3,996.64	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0306	**MCMASTER-CARR SUPPLY COMPANY**	**124.95**	124.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0308	**JR AUTO**	**421.20**	421.20	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0309	**COMMERCIAL AQUATIC SERVICES IN**	**3,665.11**	3,665.11	0161206281 5630	WHS POOL/M&O / REPAIR
J75M0311	**DIAMOND GLASS**	**3,508.80**	3,508.80	0160812581 5630	LCFF BASE/M&O / REPAIR
J75M0312	**SEPULVEDA BUILDING MATERIALS**	**1,138.72**	1,138.72	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0315	**TOMARK SPORTS INC**	**261.60**	261.60	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0317	**ROAD RUNNER EXTERMINATOR**	**35,000.00**	35,000.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS

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J75M0319	**EASYTURF INC**	**39,783.85**	39,783.85	0160206585 6110	FACILITY USAGE/COMM SERV/FAC / SITES &
J75M0320	**FLOOR TECH AMERICA INC**	**6,104.79**	6,104.79	1411030481 5601	BRYWOOD/FLOOR COVERING / NON-CAPTLZD
J75R0885	**SOUTHWEST SCHOOL AND OFFICE SU**	**303.42**	303.42	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R0886	**DELL MARKETING L P**	**5,971.43**	2,960.00	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
			3,011.43	0111812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R0887	**SCHOOLMASTERS SAFETY**	**210.06**	210.06	0117412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R0888	**GOPHER SPORT**	**95.81**	95.81	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0889	**FLINN SCIENTIFIC INC**	**3,329.66**	3,329.66	0161212510 4317	LCFF BASE/INSTR / SCIENCE
J75R0890	**CONSTRUCTIVE PLAYTHINGS**	**75.59**	75.59	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
J75R0891	**LAKESHORE LEARNING MATERIALS**	**440.64**	440.64	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
J75R0892	**AMAZON.COM**	**66.89**	66.89	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
J75R0893	**VERIZON WIRELESS**	**500.00**	500.00	0115012527 5910	LCFF BASE/SCHOOL ADMIN / PAGERS, CELL
J75R0894	**ASCD**	**985.00**	985.00	0100910320 5310	CURRICULUM COORD/SUPV INS / DUES &
J75R0895	**BCT ENTERTAINMENT**	**1,419.76**	1,419.76	0100910641 4401	THEATER MGMT/CO CURRI / NON-CAPITALIZED
J75R0896	**CALIFORNIA SCHOOL BOARDS ASSOC**	**55.00**	55.00	0100100171 5210	BOARD/BOARD / TRAVEL & CONFERENCES
J75R0897	**CDW GOVERNMENT INC**	**484.70**	484.70	0100949426 4301	TARGTED INSTR IMPRV/TECH&MEDIA / PUPIL
J75R0898	**SCHOLASTIC INCORPORATED**	**533.96**	533.96	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R0899	**TEACHER CREATED MATERIALS INC**	**653.39**	653.39	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R0900	**DEMCO INC**	**163.97**	163.97	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R0901	**IMAGE 2000**	**822.84**	822.84	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0902	**CDW GOVERNMENT INC**	**45.58**	45.58	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0903	**HOUGHTON MIFFLIN HARCOURT PUBL**	**15,091.02**	15,091.02	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R0904	**MYWHITEBOARDS.COM**	**65.45**	65.45	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0905	**STAPLES**	**162.12**	162.12	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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J75R0906	**THINKING MAPS INC**	**810.00**	810.00	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R0907	**BEAR COMMUNICATIONS**	**148.50**	148.50	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0908	**IMAGE 2000**	**302.40**	302.40	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0909	**CDW GOVERNMENT INC**	**1,356.46**	1,356.46	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R0910	**AARDVARK CLAY & SUPPLIES INC**	**1,500.00**	1,500.00	0150470010 4302	GIFTS/INSTR / ART
J75R0911	**CDW GOVERNMENT INC**	**162.31**	162.31	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0912	**OFFICE DEPOT**	**1,000.00**	1,000.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0913	**PHONAK INC**	**168.51**	168.51	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
J75R0914	**PEARSON**	**264.60**	264.60	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R0915	**PEARSON**	**140.40**	140.40	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R0916	**2010 OFFICE FURNITURE INC**	**8,721.00**	8,721.00	0160270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0917	**2010 OFFICE FURNITURE INC**	**4,501.40**	4,501.40	0160270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0918	**WICKETT'S INTERNATIONAL PLUMBI**	**4,240.00**	4,240.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R0919	**CED/ SPECIALTY ELECTRIC SUPPLY**	**21,384.00**	21,384.00	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75R0920	**IMAGE 2000**	**5,582.89**	5,582.89	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE
J75R0921	**IMAGE 2000**	**16,748.66**	16,748.66	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75R0922	**IMAGE 2000**	**11,165.77**	11,165.77	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
J75R0923	**ACHIEVEMENT PRODUCTS**	**8,285.62**	8,285.62	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75R0924	**DELL MARKETING L P**	**400.12**	400.12	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0925	**POSTMASTER**	**10,584.00**	10,584.00	0102442335 5905	STANDARDIZED TESTING/PUPIL / OUTSIDE
J75R0926	**CHILDREN'S HEALTH MARKET INC,T**	**3,573.50**	3,573.50	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R0927	**OFFICE DEPOT**	**54.37**	54.37	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R0928	**GREAT BOOKS FOUNDATION**	**863.56**	172.58	0110252110 4110	LOTTERY INSTR MATERIALS/INSTRU / BASIC
			690.98	0110252110 4301	LOTTERY INSTR MATERIALS/INSTRU / PUPIL

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J75R0929	**OFFICE DEPOT**	**167.00**	167.00	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
J75R0930	**SCHOLASTIC EDUCATION INSIDE SA**	**2,499.98**	1,972.67	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			527.31	0110252110 4301	LOTTERY INSTR MATERIALS/INSTRU / PUPIL
J75R0931	**IRVINE CHAMBER OF COMMERCE**	**375.00**	375.00	0100100271 5310	SUPERINTENDENT/ADMIN / DUES & MEMBERSHIP
J75R0932	**EASTBAY**	**2,187.63**	2,187.63	0160270010 4385	GIFTS/INSTR / VOLLEYBALL-G
J75R0933	**HOME DEPOT**	**575.42**	575.42	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0934	**NASCO**	**15.66**	15.66	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R0935	**SUPPLY SOLUTIONS**	**235.71**	235.71	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R0936	**HENRY SCHEIN INC**	**403.67**	403.67	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R0937	**CDW GOVERNMENT INC**	**2,403.07**	2,403.07	0100949426 4301	TARGTED INSTR IMPRV/TECH&MEDIA / PUPIL
J75R0938	**GERARD SIGNS & GRAPHICS INC.**	**607.21**	607.21	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R0939	**CDW GOVERNMENT INC**	**885.22**	885.22	0160812510 4313	LCFF BASE/INSTR / MEDIA
J75R0940	**BLICK ART MATERIALS**	**292.19**	292.19	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
J75R0941	**APPLE INC**	**5,363.28**	5,363.28	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0942	**DEMCO INC**	**1,092.30**	479.94	0161212510 4313	LCFF BASE/INSTR / MEDIA
			612.36	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R0943	**ETS**	**108.00**	108.00	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0944	**ULINE**	**189.32**	189.32	0100913210 4305	SCIENCE RES/INSTR / OFFICE
J75R0945	**CDW GOVERNMENT INC**	**553.88**	553.88	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0946	**PC & MACEXCHANGE**	**2,231.28**	2,231.28	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
J75R0947	**BARNES & NOBLE INC**	**532.22**	532.22	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R0948	**CANON USA INC**	**198.55**	198.55	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R0949	**DELL MARKETING L P**	**868.32**	868.32	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R0950	**CDW GOVERNMENT INC**	**371.83**	371.83	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R0951	**APPLE INC**	**105.84**	105.84	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0952	**BLICK ART MATERIALS**	**399.42**	399.42	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
J75R0953	**BLICK ART MATERIALS**	**3,072.14**	3,072.14	0160212510 4302	LCFF BASE/INSTR / ART
J75R0954	**HOUGHTON MIFFLIN HARCOURT PUBL**	**19,131.01**	6,674.00	0100949410 4301	TARGETED INST IMPRV BLOCK/INST / PUPIL
			12,457.01	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R0955	**CDW GOVERNMENT INC**	**243.81**	243.81	0100904224 4210	INTERVENTIONS/INSTR STAFF DEV / BOOKS OTH
J75R0956	**J TAYLOR EDUCATION INC.**	**1,119.47**	1,119.47	0100920424 4210	TITLE II/IMVG TCHR QLTY/STF DV / BOOKS OTH
J75R0957	**CDW GOVERNMENT INC**	**1,176.31**	1,176.31	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0959	**DELL MARKETING L P**	**53.99**	53.99	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0960	**IMAGE 2000**	**1,350.00**	1,350.00	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0961	**CDW GOVERNMENT INC**	**500.66**	500.66	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0962	**LA PIANO**	**6,858.00**	6,858.00	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R0963	**SUPPLY SOLUTIONS**	**1,498.18**	1,498.18	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R0964	**APPERSON PRINT MANAGEMENT SERV**	**1,130.00**	1,130.00	0161212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R0965	**CDW GOVERNMENT INC**	**1,571.93**	1,571.93	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0966	**NASCO**	**58.14**	58.14	0117070010 4317	GIFTS/INSTR / SCIENCE
J75R0967	**NATIONAL SPORTS APPAREL LLC**	**4,862.29**	4,862.29	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0968	**OFFICE DEPOT**	**1,000.00**	1,000.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0969	**DELL MARKETING L P**	**1,484.33**	1,484.33	0115613710 4401	LCFF SUPPLEMENTAL EL/INSTR /
J75R0970	**CDW GOVERNMENT INC**	**132.35**	132.35	0100949426 4301	TARGTED INSTR IMPRV/TECH&MEDIA / PUPIL
J75R0971	**LAKESHORE LEARNING MATERIALS**	**333.72**	333.72	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0972	**EDUCATORS PUBLISHING SERVICE**	**375.65**	375.65	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0973	**DISCOUNT SCHOOL SUPPLY**	**117.74**	117.74	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R0974	**APPLE INC**	**304.32**	304.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL

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J75R0975	**DELTA EDUCATION**	**512.72**	512.72	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R0976	**SCHOLASTIC EDUCATION INSIDE SA**	**5,500.00**	5,500.00	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R0977	**CANON SOLUTIONS AMERICA INC**	**3,240.00**	3,240.00	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R0978	**NILES BIOLOGICAL INC**	**20,000.00**	20,000.00	0100949110 4301	IMF REALIGNMENT PRGM/INSTRUC / PUPIL
J75R0979	**OFFICE DEPOT**	**144.43**	114.47	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			29.96	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
J75R0980	**GLENCOE DIVISION**	**881.28**	881.28	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0981	**CDW GOVERNMENT INC**	**87.21**	87.21	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0982	**SCHOOL SPECIALTY INC**	**616.22**	616.22	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R0983	**AMAZON.COM**	**93.51**	93.51	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0984	**AMAZON.COM**	**131.22**	131.22	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0985	**HANDWRITING WITHOUT TEARS**	**2,698.54**	2,698.54	0112452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R0986	**CULVER NEWLIN INC**	**13,276.22**	13,276.22	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
J75R0987	**DELL MARKETING L P**	**10,492.34**	10,492.34	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE
J75R0988	**AFFORDABLE PIPELINE SERVICES**	**4,045.00**	4,045.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R0989	**DIVERISIFED CONCRETE CUTTING I**	**6,912.50**	6,912.50	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R0990	**H. TOJI AND COMPANY**	**14,968.00**	14,968.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R0991	**OCDM MARKETING**	**648.00**	648.00	0102442335 5810	STANDARDIZED TESTING/PUPIL /
J75R0992	**SCHOOL OUTFITTERS**	**873.30**	873.30	0114812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R0993	**OFFICE DEPOT**	**212.83**	212.83	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R0994	**THE BETTY MILLS COMPANY**	**1,031.83**	1,031.83	0160270010 4339	GIFTS/INSTR / ATHLETICS
J75R0995	**DELL MARKETING L P**	**380.05**	380.05	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0996	**CULVER NEWLIN INC**	**2,207.61**	2,207.61	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0997	**K-LOG INC**	**2,962.31**	2,962.31	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R0998	**SCHOOL MATE**	**907.20**	907.20	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0999	**GROW PUBLICATIONS**	**144.91**	144.91	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1000	**ORANGE COUNTY DEPARTMENT OF ED**	**1,099,328.00**	1,099,328.00	0101755292 7142	SP ED MASTER/OUTGO / SP ED EXCESS COST
J75R1001	**EDUCATORS PUBLISHING SERVICE**	**123.19**	123.19	0112452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1002	**AIRWOLF 3D**	**756.00**	756.00	0160873110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R1003	**ROCHESTER 100 INC**	**496.80**	496.80	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1004	**ORANGE COUNTY DEPARTMENT OF ED**	**195,160.00**	195,160.00	0100505192 7142	SP ED/TRANSP/TRF BTW AGENCIES / SP ED EXCESS
J75R1005	**APPLE INC**	**1,298.16**	1,298.16	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
J75R1006	**LIDEN TECHNOLOGIES**	**150.00**	150.00	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R1007	**US GAMES**	**960.32**	960.32	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1008	**RIO GRANDE JEWELRY**	**591.91**	591.91	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
J75R1009	**TWIN CITY SUPPLY INC**	**172.80**	172.80	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
J75R1010	**CANON USA INC**	**198.55**	198.55	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R1011	**ELENCO ELECTRONICS INC**	**324.88**	324.88	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R1012	**NASCO**	**24.63**	24.63	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R1013	**AMAZON.COM**	**291.48**	291.48	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R1014	**OFFICE DEPOT**	**1,500.00**	1,500.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1015	**DELL MARKETING L P**	**1,698.35**	1,698.35	0100904120 4401	DO SUPPORT SRVCS/SUPV INSTR /
J75R1016	**OFFICE DEPOT**	**302.39**	302.39	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R1017	**AMAZON.COM**	**64.78**	64.78	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1018	**PEARSON**	**3,512.48**	3,512.48	0102141010 4301	GATE/OLSAT/FB/INSTRUCTION / PUPIL SUPPLIES
J75R1019	**SCANTRON CORPORATION**	**977.94**	977.94	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1020	**DELL MARKETING L P**	**7,507.40**	7,507.40	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
J75R1021	**DELL MARKETING L P**	**932.65**	932.65	0112012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED

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J75R1022	**LEARNING A-Z**	**148.58**	148.58	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R1023	**CDW GOVERNMENT INC**	**198.78**	198.78	0113612510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
J75R1024	**COMPLETE BUSINESS SYSTEMS INTE**	**336.79**	336.79	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R1025	**ANDERSON'S**	**168.20**	168.20	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1026	**GREAT SOURCE EDUCATIONAL GROUP**	**4,711.17**	4,711.17	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1027	**CDW GOVERNMENT INC**	**1,089.61**	1,089.61	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1028	**SHI**	**1,766.55**	1,766.55	0160240710 4401	CULINARY ARTS PROGRAM/INSTR /
J75R1029	**DELL MARKETING L P**	**1,057.88**	1,057.88	0102220820 4401	TITLE III IMMIGRANT/SUP OF INS /
J75R1030	**SAND CANYON URGENT CARE MEDICA**	**4,000.00**	4,000.00	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
J75R1031	**CDW GOVERNMENT INC**	**99.27**	99.27	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1032	**DELL MARKETING L P**	**1,023.31**	1,023.31	1100514010 4401	ADULT ED/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1033	**CAMBRIDGE UNIVERSITY PRESS**	**432.04**	432.04	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R1034	**CAMBRIDGE UNIVERSITY PRESS**	**555.04**	555.04	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R1035	**MCGRAW HILL**	**1,080.00**	1,080.00	1100514027 5810	ADULT ED/SCHOOL ADMIN / SRVCS/CONTRACTS
J75R1036	**KIDCARPET.COM**	**430.92**	430.92	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1037	**OFFICE DEPOT**	**664.79**	664.79	0102213710 4401	LCFF SUPPLEMENTAL EL/INSTR /
J75R1038	**LAKESHORE LEARNING MATERIALS**	**150.00**	150.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1039	**APPLE INC**	**433.08**	433.08	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1040	**DEMCO INC**	**630.11**	630.11	0161212510 4313	LCFF BASE/INSTR / MEDIA
J75R1041	**CDW GOVERNMENT INC**	**65.11**	65.11	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1042	**FISHER SCIENCE EDUCATION**	**387.94**	387.94	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
J75R1043	**DELL MARKETING L P**	**237.59**	237.59	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1044	**LEARNING RESOURCES**	**130.65**	130.65	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1045	**APPLE INC**	**4,069.20**	4,069.20	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS

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BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
J75R1046	**SCHOOL FIX CATALOG**	**918.14**	918.14	0117470081 4388	GIFTS/M&O / CUSTODIAL
J75R1047	**APPERSON PRINT MANAGEMENT SERV**	**4,720.00**	4,720.00	0161270010 4320	GIFTS/INSTR / SOCIAL SCIENCE
J75R1048	**ALBERTSONS LLC**	**1,200.00**	1,200.00	0110870027 4326	GIFTS/ADMIN / FOOD
J75R1049	**SOUTHWEST SCHOOL AND OFFICE SU**	**1,500.00**	1,500.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1050	**ROGERS ATHLETIC COMPANY**	**1,047.60**	1,047.60	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R1051	**WARD'S NATURAL SCIENCE**	**256.12**	256.12	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
J75R1052	**CARNEGIE LEARNING INC**	**1,419.12**	1,419.12	0151620610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R1053	**CDW GOVERNMENT INC**	**126.23**	126.23	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1054	**HANDWRITING WITHOUT TEARS**	**914.76**	914.76	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1055	**SCHOOL SPECIALTY INC**	**331.45**	331.45	0111052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1056	**NEW CHEF FASION INC**	**3,000.00**	3,000.00	0160240710 4301	CULINARY ARTS PROGRAM/INSTR / PUPIL
J75R1057	**DELL MARKETING L P**	**11,280.06**	11,280.06	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
J75R1058	**AMAZON.COM**	**44.91**	44.91	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
J75R1059	**HOUGHTON MIFFLIN HARCOURT PUBL**	**6,084.87**	6,084.87	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R1060	**CREATIVE NOTEBOOK SOLUTIONS LL**	**123.12**	123.12	0160873110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R1061	**REGISTER,THE**	**4,527.84**	4,527.84	3570190185 6268	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLANNING
J75R1062	**CDW GOVERNMENT INC**	**591.41**	591.41	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1063	**PRINGLES DRAPERIES & BLINDS**	**226.57**	226.57	0102213710 4305	LCFF SUPPLEMENTAL EL/INSTR / OFFICE
J75R1064	**POSTMASTER**	**1,000.00**	1,000.00	0150412527 5905	LCFF BASE/SCHOOL ADMIN / OUTSIDE
J75R1065	**BLICK ART MATERIALS**	**1,500.00**	1,500.00	0150470010 4302	GIFTS/INSTR / ART
J75R1066	**CHAIR SLIPPERS**	**495.15**	495.15	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R1067	**CULVER NEWLIN INC**	**1,164.02**	1,164.02	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1068	**HANDWRITING WITHOUT TEARS**	**548.86**	548.86	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1069	**CULVER NEWLIN INC**	**462.24**	462.24	0160270027 4305	GIFTS/SCHOOL ADMIN / OFFICE

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BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
J75R1070	**SCHOLASTIC EDUCATION INSIDE SA**	**2,800.00**	2,800.00	0113670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1071	**CDW GOVERNMENT INC**	**1,103.57**	1,103.57	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R1072	**OFFICE DEPOT**	**2,000.00**	2,000.00	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1073	**SOUTHLAND INSTRUMENTS INC**	**2,112.00**	2,112.00	0117070010 4317	GIFTS/INSTR / SCIENCE
J75R1074	**NELSON ADAMS NACO CORPORATION**	**607.20**	607.20	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R1075	**LEARNING A-Z**	**3,000.67**	3,000.67	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
J75R1076	**CDW GOVERNMENT INC**	**177.04**	177.04	0152070026 4313	GIFTS/MEDIA / MEDIA
J75R1077	**UNIVERSITY OF OREGON**	**324.00**	324.00	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1078	**OFFICE DEPOT**	**60.44**	60.44	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
J75R1079	**CDW GOVERNMENT INC**	**191.20**	191.20	0100949426 4301	TARGTED INSTR IMPRV/TECH&MEDIA / PUPIL
J75R1080	**SCHOOL SPECIALTY INC**	**103.63**	103.63	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R1081	**J W PEPPER OF LOS ANGELES**	**4,000.00**	4,000.00	0150470010 4314	GIFTS/INSTR / MUSIC
J75R1082	**BEN'S MUSIC WORKSHOP**	**2,000.00**	2,000.00	0150470010 4314	GIFTS/INSTR / MUSIC
J75R1083	**LEARNING A-Z**	**2,399.25**	2,399.25	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1084	**SCHOLASTIC BOOK CLUBS INC**	**197.65**	197.65	0161412510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1085	**HOUGHTON MIFFLIN HARCOURT PUBL**	**190.09**	190.09	0117452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1086	**IXL LEARNING INC.**	**2,540.00**	2,540.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1087	**MONTESSORI SERVICES**	**962.83**	962.83	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1088	**PRB CONSTRUCTION**	**4,900.00**	4,900.00	0160012581 5601	LCFF BASE/M&O / NON-CAPTLZD SITE/BLDG
J75R1089	**DIGITAL NETWORKS GROUPS INC**	**8,767.69**	8,767.69	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R1090	**CDW GOVERNMENT INC**	**8,579.85**	8,579.85	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE
J75R1091	**CDW GOVERNMENT INC**	**8,579.85**	8,579.85	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
J75R1092	**OFFICE DEPOT**	**442.24**	442.24	0115012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1093	**BARCLAY WOOD TOYS AND BLOCKS I**	**308.34**	308.34	0160273110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
J75R1094	**SHI**	**54,459.43**	54,459.43	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1095	**OFFICE DEPOT**	**4.86**	4.86	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
J75R1096	**XSTAMPER**	**698.38**	698.38	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1097	**JUNIOR LIBRARY GUILD**	**369.00**	369.00	0113670010 4324	GIFTS/INSTR / CRAFTS
J75R1098	**REALLY GOOD STUFF**	**199.47**	199.47	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1099	**AMAZON.COM**	**549.12**	345.45	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			203.67	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1100	**ADVENTURES TO FITNESS LLC**	**396.00**	396.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1101	**SCHOLASTIC EDUCATION INSIDE SA**	**2,877.68**	2,877.68	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R1102	**OFFICE DEPOT**	**1,089.28**	1,089.28	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1103	**VOYAGER LEARNING**	**2,093.32**	2,093.32	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R1104	**SMART & FINAL**	**5,000.00**	5,000.00	0160240710 4301	CULINARY ARTS PROGRAM/INSTR / PUPIL
J75R1105	**PEARSON DIGITAL LEARNING**	**107.99**	107.99	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R1106	**PEARSON**	**621.00**	621.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R1107	**DEMCO INC**	**176.30**	176.30	0116670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
J75R1108	**HOUGHTON MIFFLIN HARCOURT PUBL**	**171.56**	171.56	0117055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1109	**IMAGESTUFF.COM**	**437.40**	437.40	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1110	**LAKESHORE LEARNING MATERIALS**	**160.92**	160.92	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1111	**THINKING MAPS INC**	**891.00**	891.00	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1112	**AMAZON.COM**	**141.72**	141.72	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1113	**CDW GOVERNMENT INC**	**441.11**	441.11	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1114	**EASY GRAMMAR SYSTEMS**	**117.33**	117.33	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75T0014	**BLUEBERRY BRANDS LLC**	**737.64**	737.64	0100505038 4305	HOME TO SCH/TRANSPORT / OFFICE
	Fund 01 Total:	**3,407,233.98**			

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	Fund 11 Total:	**3,090.39**			
	Fund 14 Total:	**189,863.23**			
	Fund 35 Total:	**145,027.00**			
	Fund 40 Total:	**4,240.00**			
	Total Amount of Purchase Orders:	**3,749,454.60**			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **09/01/2015**

FROM **08/11/2015** **TO** **08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H75R2494	RUHNAU RUHNAU CLARKE & ASSOCIA	1,391,118.55	+2,551.64	3514790185 6221	PORTOLA SPRINGS ES NC/FAC&ACQ / ARCHITECT
H75R4739	S & S PORTABLE SERVICES INC	31,500.00	+6,000.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R1204	BANK OF SACRAMENTO	49,870.90	+1,370.90	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R1428	CITIZENS BUSINESS BANK	96,864.50	-1,370.90	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R5402	SILVER CREEK INDUSTRIES INC	914,174.00	+1,173.00	3511899785 6230	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R5540	SILVER CREEK INDUSTRIES INC	933,008.88	+2,047.50	3570099785 6230	JEFFREY TRAIL RELOS/FAC&ACQ /
J75F0020	NAPA AUTO PARTS	2,000.00	+1,500.00	1300568039 5630	CAFETERIA FOOD SERV / REPAIR
J75R0084	K-LOG INC	1,255.93	+247.01	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R0097	OFFICE DEPOT	3,500.00	+2,000.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0259	FLINN SCIENTIFIC INC	55.99	+14.95	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
J75R0355	BARNES & NOBLE INC	804.60	+237.60	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R0419	CELL BUSINESS EQUIPMENT	1,400.00	+800.00	0100902532 5810	STUDENT SERV/ATTNDNC & WELFARE /
J75R0432	CDW GOVERNMENT INC	319.27	+64.22	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0454	IMPACT APPLICATIONS INC	864.00	+216.00	0160011710 5831	ATHLETICS BASE PROGRAM/INSTR / SOFTWARE
J75R0491	HANDWRITING WITHOUT TEARS	1,925.14	+156.10	0117452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R0513	SUPER DUPER PUBLICATIONS	249.22	+46.15	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R0648	SHIFFLER EQUIPMENT SALES INC	173.26	+22.00	0117412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R0686	SHINDIGZ	227.20	+38.25	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R0763	MONOPRICE INC	24.07	+7.55	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R0769	DELL MARKETING L P	1,632.37	+106.19	0101755910 4401	AUTISM PROGRAM/INSTR / NON-CAPITALIZED
J75R0771	DELL MARKETING L P	4,594.40	+390.19	0101703431 4401	MEDI-CAL/SPEC ED/PSYCH SVS / NON-CAPITALIZED

Fund 01 Total: **4,346.21**

Fund 13 Total: **1,500.00**

Fund 35 Total: **11,772.14**

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **09/01/2015**

FROM **08/11/2015** **TO** **08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
Total Amount of Change Orders:			**17,618.35**		

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **09/01/2015**

FROM **08/11/2015** **TO** **08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
J44R0028	**C2 IMAGING**	**1,000.00**	1,000.00	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
J44R0029	**PROMOTIONAL SIGNS**	**2,950.00**	2,950.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
J44R0030	**LOWE'S HOME IMPROVEMENT**	**1,258.31**	1,258.31	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0031	**CHEFS TOYS ADVANTAGE**	**961.71**	961.71	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
	Fund 01 Total:	**6,170.02**			
	Total Amount of Purchase Orders:	**6,170.02**			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **09/01/2015**

FROM **08/11/2015** **TO** **08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H44R0032	**TBP ARCHITECTURE**	**668,137.00**	+47,125.00	0100586185 6221	M&O ENHANCEMENT AND EXPANSION /

Fund 01 Total: **47,125.00**

Total Amount of Change Orders: **47,125.00**

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/01/2015 **FROM 08/11/2015 TO 08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **09/01/2015**

FROM **08/11/2015** **TO** **08/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE