

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/20/2015

FROM 09/24/2015 TO 10/08/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0034	RELIANT HYDRATION	2,112.00	2,112.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75F0035	DELL MARKETING L P	5,265.97	5,265.97	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0036	ACTION SALES	2,592.00	2,592.00	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0038	DON LEE FARMS	5,000.00	5,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75M0375	ROBERTSON INDUSTRIES INC	12,867.52	12,867.52	0100503785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
J75M0377	NEILSON'S PAINTING	24,850.00	24,850.00	1416630685 6210	WESTPARK/PAINTING/FAC&ACQ / BLDGS &
J75M0382	FULL COMPASS SYSTEMS LTD	2,073.24	2,073.24	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0383	SAFELITE AUTO GLASS	251.53	251.53	0100506381 5630	SECURITY/M&O / REPAIR
J75M0384	JR AUTO	86.40	86.40	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
J75M0385	CLARIDGE PRODUCTS AND EQUIPMEN	643.40	643.40	0114212581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
J75M0386	MASTER WASH INC	10,746.00	10,746.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0387	5M CONTRACTING	3,500.00	3,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0388	FORENSIC ANALYTICAL CONSULTING	2,200.00	2,200.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0389	PROMOTIONAL SIGNS INC	2,322.60	2,322.60	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0390	CDW GOVERNMENT INC	358.19	358.19	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0391	TECTA AMERICA	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0392	FRAME IT FOR LESS	2,504.52	2,504.52	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0393	COMMERCIAL AQUATIC SERVICES IN	204.05	204.05	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0394	EBERHARD EQUIPMENT	254.37	254.37	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0398	CDW GOVERNMENT INC	82.58	82.58	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0399	APPLE INC	3,173.52	3,173.52	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0400	TARGET CHEMICAL COMPANY	2,700.92	2,700.92	0100506281 4376	CUSTODIAL/M&O / MATERIALS/SUPPLIES
J75M0401	ROUTLEY ENTERPRISES	2,127.38	2,127.38	0100506281 4376	CUSTODIAL/M&O / MATERIALS/SUPPLIES

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J75M0402	EMBEE TECHNOLOGIES	132.92	132.92	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0403	HARBOR TRUCK BODIES INC	1,459.16	1,459.16	0100506181 5630	GROUNDS/M&O / REPAIR
J75M0405	PLATINUM PARKING MANAGEMENT LL	16,000.00	16,000.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /
J75M0406	CITY OF IRVINE	43,000.00	43,000.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /
J75R1272	EDGEWOOD PRESS INC	469.80	469.80	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1905	BRAINPOP.COM LLC	1,695.00	1,695.00	0150452110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R1906	DELL MARKETING L P	17,382.12	15,700.00	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			1,682.12	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1907	ACTION WHOLESALE PRODUCTS INC	1,085.16	1,085.16	0100910641 4301	THEATER MGMT/CO CURRI / PUPIL SUPPLIES
J75R1908	THOUSAND PINES OUTDOOR SCHOOL	5,128.80	5,128.80	0114770010 4347	GIFTS/INSTR / OUTDOOR ED
J75R1909	IMAGE 2000	1,798.20	1,798.20	0115412510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R1910	APPLE INC	500.00	500.00	0161212510 4370	LCFF BASE/INSTR / SOFTWARE
J75R1911	PEARSON LONGMAN	565.97	565.97	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1912	THINKING MAPS INC	2,592.00	2,592.00	0111012524 5811	LCFF BASE/INSTR STAFF DEVLPMNT / CONSULTAN
J75R1913	CENGAGE LEARNING	6,494.09	6,494.09	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R1914	CANON USA INC	307.52	307.52	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R1915	FULL COMPASS SYSTEMS LTD	55.08	55.08	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1916	BOOMERANG PROJECT,THE	297.00	297.00	0160270010 5210	GIFTS/INSTR / TRAVEL & CONFERENCES
J75R1917	FLINN SCIENTIFIC INC	1,729.12	1,729.12	0161212510 4317	LCFF BASE/INSTR / SCIENCE
J75R1918	MANHATTAN STITCHING COMPANY IN	302.40	302.40	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1919	CDW GOVERNMENT INC	153.14	153.14	0101352724 4305	TCHR CRDN GRT-BTSA/INS STF DEV / OFFICE
J75R1920	CHEFS TOYS ADVANTAGE	3,879.26	3,879.26	0160250910 4301	CAREER PATHWAYS/INSTR / PUPIL SUPPLIES
J75R1921	EDUCATORS PUBLISHING SERVICE	286.25	286.25	0112452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1922	ATLAS PEN & PENCIL CORPORATION	146.27	146.27	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R1923	OFFICE DEPOT	56.78	56.78	0115012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1924	SIGMANET INC	13,806.86	13,806.86	0160213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R1925	DELL MARKETING L P	2,394.36	2,394.36	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1926	AMAZON.COM	356.95	356.95	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1927	MISSION SAN JUAN CAPISTRANO	1,548.00	1,548.00	0112470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1928	PRO-TUFF DECALS	314.93	314.93	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
J75R1929	CORPORATE GRAPHICS AND PRINTIN	112.19	112.19	0101756420 4210	MSTR PLN-REGIONAL SVS/SUPV INS / BOOKS OTH
J75R1930	VIRTUAL ENTERPRISES INTERNATIO	2,376.00	2,376.00	0100913010 5310	LOTTERY/ROP/INSTR / DUES & MEMBERSHIP
J75R1931	JOSTENS INC	50,000.00	50,000.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
J75R1932	FILMED ACADEMY OF THE ARTS LIM	11,000.00	11,000.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
J75R1933	DELL MARKETING L P	3,687.12	3,687.12	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1934	DELL MARKETING L P	11,288.27	9,823.48 1,464.79	0111870010 4301 0111870010 4401	GIFTS/INSTR / PUPIL SUPPLIES GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1935	CYNMAR CORPORATION	475.74	475.74	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R1936	SUPPLY MASTER INC.	369.36	369.36	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1937	SCHOLASTIC MAGAZINES	237.36	237.36	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R1938	B & H PHOTO-VIDEO INC	49.61	49.61	0160012510 4366	LCFF BASE/INSTR / AUDIO VISUAL
J75R1939	CDW GOVERNMENT INC	68.64	68.64	0160012510 4331	LCFF BASE/INSTR / VOCAL MUSIC
J75R1940	CDW GOVERNMENT INC	32.96	32.96	0160012510 4331	LCFF BASE/INSTR / VOCAL MUSIC
J75R1942	BARNES & NOBLE INC	680.49	680.49	0160052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1943	GBC	285.64	285.64	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1944	ORIENTAL TRADING COMPANY	28.07	28.07	0160070010 4319	GIFTS/INSTR / COUNSELING
J75R1945	PHONAK INC	1,812.27	1,812.27	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /

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J75R1946	FREESTYLE PHOTOGRAPHIC SUPPLIE	517.65	517.65	0160064910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
J75R1947	CDW GOVERNMENT INC	2,099.82	2,099.82	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1948	HENRY SCHEIN INC	267.49	267.49	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
J75R1949	MONOPRICE INC	394.47	394.47	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1950	DISCOUNT SCHOOL SUPPLY	287.02	287.02	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1951	PRINTINGFORLESS.COM INC	764.21	764.21	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1952	EDUCATORS PUBLISHING SERVICE	389.66	389.66	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1953	LAMINATION DEPOT INC	302.25	302.25	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1954	DELL MARKETING L P	3,220.73	3,220.73	0152012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1955	CDW GOVERNMENT INC	391.35	391.35	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1956	STAMP CONNECTION.COM	70.42	70.42	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R1957	SCANTRON CORPORATION	1,113.39	1,113.39	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1958	GBC	476.06	476.06	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1959	ORANGE ENGINE & PARTS COMPANY	906.75	906.75	0160812510 4323	LCFF BASE/INSTR / AUTO SHOP
J75R1960	GREAT BOOKS FOUNDATION	233.17	233.17	0110252110 4210	LOTTERY INSTR MATERIALS/INSTRU / BOOKS OTH
J75R1961	NIEDERLAND,LISA	1,000.00	1,000.00	0150470010 4308	GIFTS/INSTR / HOME ART
J75R1962	VOYAGER LEARNING	1,515.12	1,515.12	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1963	IMAGE 2000	337.48	337.48	0150412527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
J75R1964	IMAGE 2000	914.46	914.46	0150412527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
J75R1965	DELL MARKETING L P	29.04	29.04	0112412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1966	APPLE INC	8,550.72	8,550.72	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1967	BUTLER CHEMICALS INC	1,000.00	1,000.00	0160270010 4308	GIFTS/INSTR / HOME ART
J75R1968	TOTALLY COUTURE	91.97	91.97	0161470027 4305	GIFTS/SCHOOL ADMIN / OFFICE

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J75R1969	DISCOVERY SCIENCE CENTER	375.00	375.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1970	APPLE INC	1,885.68	1,885.68	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1971	CDW GOVERNMENT INC	2,155.95	2,155.95	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1972	DELL MARKETING L P	986.03	986.03	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1973	DEMCO INC	195.37	195.37	0160812510 4313	LCFF BASE/INSTR / MEDIA
J75R1974	MRS NELSONS LIBRARY SERVICES	331.46	331.46	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1975	TEXTBOOK WAREHOUSE	1,571.40	1,571.40	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1976	DELL MARKETING L P	6,568.72	6,568.72	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1977	NEW DIMENSION GENERAL CONSTRUC	3,967.50	3,967.50	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R1978	SCHOLASTIC EDUCATION INSIDE SA	1,941.84	1,941.84	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1979	J W PEPPER OF LOS ANGELES	2,000.00	2,000.00	0151270010 4314	GIFTS/INSTR / MUSIC
J75R1980	APPERSON	118.80	118.80	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R1981	POWER SYSTEMS	603.83	603.83	0150170010 4315	GIFTS/INSTR / P.E.
J75R1982	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,948.51	1,948.51	0160070010 4316	GIFTS/INSTR / PHOTO
J75R1983	EDUCATIONAL PRODUCTS INC	2,339.28	2,339.28	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL SUPPLIE
J75R1984	DELL MARKETING L P	210.31	92.33	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			117.98	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R1985	DEMCO INC	664.20	664.20	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R1986	CDW GOVERNMENT INC	593.40	593.40	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R1987	CDW GOVERNMENT INC	1,192.95	434.89	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			758.06	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R1988	CDW GOVERNMENT INC	792.41	792.41	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R1989	DELL MARKETING L P	307.76	307.76	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1990	OFFICE DEPOT	16.19	16.19	0150155410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES

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J75R1991	OFFICE DEPOT	94.36	94.36	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R1992	KOCE-TV FOUNDATION	38,231.90	38,231.90	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R1993	OFFICE DEPOT	29.15	29.15	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R1994	CDW GOVERNMENT INC	219.88	219.88	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1995	J W PEPPER OF LOS ANGELES	500.00	500.00	0150170010 4314	GIFTS/INSTR / MUSIC
J75R1996	CDW GOVERNMENT INC	659.71	659.71	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1997	B & H PHOTO-VIDEO INC	131.76	131.76	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1998	PIONEER MANUFACTURING COMPANY	1,188.00	1,188.00	0160270010 4339	GIFTS/INSTR / ATHLETICS
J75R1999	APPLE INC	843.48	843.48	0100900420 4401	ELEMENTARY ED/SUPV INSTR / NON-CAPITALIZED
J75R2000	OFFICE DEPOT	1,589.97	1,589.97	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R2001	WAXIE	628.57	628.57	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R2002	TUASON,ANTHONY DAVID	300.00	300.00	0160012510 4356	LCFF BASE/INSTR / DANCE
J75R2003	AMAZON.COM	700.00	700.00	0114716010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2004	AMBUTECH	81.12	81.12	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2005	OFFICE DEPOT	215.99	215.99	0112012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2006	EPILOG CORPORATION	13,743.00	13,743.00	0160273110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R2007	HOUGHTON MIFFLIN HARCOURT PUBL	5.00	5.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2008	ENABLING TECHNOLOGIES	1,000.00	1,000.00	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
J75R2009	ACP DIRECT	1,331.55	1,331.55	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2010	SCHOLASTIC INCORPORATED	277.96	277.96	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2011	FOLLETT SCHOOL SOLUTIONS INC	620.00	620.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2012	GBC	3,455.31	3,455.31	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2013	IMAGE 2000	168.48	168.48	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R2014	COUNCIL FOR EXCEPTIONAL CHILDR	41.76	41.76	0101756420 4210	MSTR PLN-REGIONAL SVS/SUPV INS / BOOKS OTH
J75R2015	PROCOMPUTING CORPORATION	310.24	310.24	0150812510 4312	LCFF BASE/INSTR / MATH
J75R2016	APPLE INC	412.32	412.32	0150812510 4312	LCFF BASE/INSTR / MATH
J75R2017	TIME FOR KIDS INC	223.26	223.26	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2018	TIME FOR KIDS INC	158.95	158.95	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2019	TIME FOR KIDS INC	158.95	158.95	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2020	DELL MARKETING L P	13,147.06	9,800.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
			3,347.06	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2021	NASCO	213.95	213.95	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R2022	THERAPY SHOPPE	91.76	91.76	0110255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R2023	CDW GOVERNMENT INC	2,043.59	2,043.59	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2024	DELL MARKETING L P	935.90	935.90	0116012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2025	CDW GOVERNMENT INC	282.16	282.16	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2026	SCHOLASTIC READING COUNTS	243.00	243.00	0111652110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
J75R2027	SCHOOL SPECIALTY INC	644.33	644.33	0161212510 4338	LCFF BASE/INSTR / CERAMICS
J75R2028	COMMLINE INC	1,863.00	1,863.00	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2029	SCHOLASTIC INCORPORATED	384.10	384.10	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2030	PERMA BOUND	842.40	842.40	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R2031	HEINEMANN EDUCATIONAL BOOKS	5,130.00	5,130.00	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2032	ACCREDITING COMMISSION	870.00	870.00	0160802627 5310	WASC ACCREDIDATION/SCH ADMIN / DUES &
J75R2033	IXL LEARNING INC.	3,088.80	3,088.80	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2034	OFFICE DEPOT	604.79	604.79	0116016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2035	PRUDENTIAL OVERALL SUPPLY	324.00	324.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2036	DELL MARKETING L P	6,573.52	6,573.52	0160870010 4317	GIFTS/INSTR / SCIENCE

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J75R2037	FLINN SCIENTIFIC INC	194.19	194.19	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R2038	ANTHONY LOYA STUDIO	1,000.00	1,000.00	0160870010 4339	GIFTS/INSTR / ATHLETICS
J75R2039	OFFICE DEPOT	156.20	156.20	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R2040	DISASTER MANAGEMENT SYSTEMS IN	1,745.90	1,745.90	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R2041	SCANTRON CORPORATION	591.62	591.62	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2042	AMAZON.COM	1,000.00	1,000.00	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2043	OFFICE DEPOT	286.56	286.56	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
J75R2044	CDW GOVERNMENT INC	174.31	174.31	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
J75R2045	KEENAN & ASSOCIATES	11,052.00	11,052.00	6800516860 5450	WORKERS COMP INSURANCE / INSURANCE PREMIUM
J75R2046	OFFICE DEPOT	354.58	53.68	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			88.69	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			7.60	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			70.53	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			103.70	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			30.38	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2047	IMAGE 2000	641.52	96.23	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
			449.06	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
			96.23	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
J75R2048	APPLE INC	4,071.60	4,071.60	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
J75R2049	UZIBULL	1,209.60	345.60	0111613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			691.20	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
			172.80	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
J75R2050	APPLE INC	235.44	235.44	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2051	MONOPRICE INC	21.59	21.59	0100503372 4305	PAYROLL/ADMIN / OFFICE
J75R2052	DELL MARKETING L P	935.90	935.90	0150412527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED

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J75R2053	UZIBULL	324.00	324.00	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
J75R2054	NASCO	94.88	94.88	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2055	STAPLES	86.39	86.39	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R2056	WESTONE LABORATORIES	483.89	483.89	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2057	FLAGHOUSE INC	230.84	230.84	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2058	PEARSON	3,196.26	3,196.26	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R2059	OFFICE DEPOT	50.74	50.74	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R2060	EDUCATIONAL PRODUCTS INC	246.24	246.24	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL SUPPLIES
J75R2061	DELL MARKETING L P	1,482.84	1,482.84	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2062	DELL MARKETING L P	1,358.66	1,358.66	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2063	IMAGE 2000	2,268.00	2,268.00	0151612510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R2064	AARDVARK CLAY & SUPPLIES INC	212.54	212.54	0151670010 4302	GIFTS/INSTR / ART
J75R2065	WORDMASTERS LLC	205.20	205.20	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2066	GOPHER SPORT	176.04	176.04	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2067	ALL AMERICAN TROPHY & ENGRAVIN	700.00	700.00	0160070010 4386	GIFTS/INSTR / WRESTLING
J75R2068	WRESTLINGMART	1,000.00	1,000.00	0160070010 4386	GIFTS/INSTR / WRESTLING
J75R2069	SURE SHINE SERVICES	14,895.00	14,895.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2070	DELL MARKETING L P	8,436.64	8,436.64	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2071	DELL MARKETING L P	1,736.75	1,736.75	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2072	FISHER SCIENCE EDUCATION	1,450.92	1,450.92	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2073	DELL MARKETING L P	2,001.31	2,001.31	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2074	CDW GOVERNMENT INC	28.34	28.34	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2075	MONOPRICE INC	682.70	682.70	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES

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J75R2076	THERAPY SHOPPE	96.44	96.44	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2077	CDW GOVERNMENT INC	3,372.47	3,372.47	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2078	MITEL NETWORKS INC	7,904.95	7,904.95	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2079	CDW GOVERNMENT INC	312.10	312.10	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R2080	UZIBULL	1,036.80	1,036.80	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2081	IMAGE 2000	1,113.84	1,113.84	0110812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R2082	FOLLETT SCHOOL SOLUTIONS INC	750.00	750.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2083	LEARNING A-Z	2,752.38	2,752.38	0115652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R2084	AMAZON.COM	500.00	500.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2085	ARIEL SUPPLY	1,161.01	755.63	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			405.38	0110870027 4305	GIFTS/ADMIN / OFFICE
J75R2086	OFFICE DEPOT	500.00	500.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2087	SOUTHWEST SCHOOL AND OFFICE SU	319.45	319.45	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2088	KALTURA INC	58,315.00	58,315.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2089	ONE OC	98,000.00	98,000.00	0100920624 5811	TITLE 1/INSTR STAFF DEVLOPMNT / CONSULTANTS
J75R2090	CDW GOVERNMENT INC	192.24	192.24	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2091	ORGANIZED SPORTSWEAR	2,518.78	2,518.78	0150870010 4315	GIFTS/INSTR / P.E.
J75R2092	SOUTHWEST SCHOOL AND OFFICE SU	29.15	29.15	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R2093	CDW GOVERNMENT INC	425.30	425.30	0150820610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R2094	OFFICE DEPOT	1,000.00	1,000.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2095	PARK WEST LANDSCAPE INC.	9,500.00	9,500.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R2096	CDW GOVERNMENT INC	336.07	336.07	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2097	HOUGHTON MIFFLIN HARCOURT PUBL	2,376.00	2,376.00	0152020610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R2098	GBC	47.61	47.61	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R2099	EDUCATORS PUBLISHING SERVICE	466.93	466.93	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2100	DESIGNS BY KING	264.60	264.60	0160070010 4346	GIFTS/INSTR / COLOR GUARD
J75R2101	THOMSON,GERALDINE M	6,000.00	6,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2102	DELL MARKETING L P	650.87	650.87	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2103	APPERSON	118.80	118.80	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R2104	CAROLINA BIOLOGICAL SUPPLY	1,313.99	1,313.99	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2105	ENHANCED VISION HEADQUARTERS	48.60	48.60	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
J75R2106	CDW GOVERNMENT INC	85.21	85.21	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2107	STEVE SPANGLER SCIENCE	195.40	195.40	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2108	FOLLETT SCHOOL SOLUTIONS INC	2,986.20	2,986.20	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R2109	EDUCATIONAL INNOVATIONS INC	70.04	70.04	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2110	FOLLETT SCHOOL SOLUTIONS INC	4,447.44	4,447.44	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R2111	PEARSON	187.04	187.04	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R2112	REHABMART LLC	81.95	81.95	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2113	TOMARK SPORTS INC	1,292.76	1,292.76	0160070010 4321	GIFTS/INSTR / BASEBALL
J75R2115	SUPPLY SOLUTIONS	766.29	766.29	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2116	NEWSELA	660.96	660.96	0150820610 5810	TITLE I/INSTRUCTION / SRVCS/CONTRACTS
J75R2117	VOCABULARY SPELLING CITY	64.80	64.80	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2118	UNIVERSITY OF OREGON	1,080.00	1,080.00	0100904210 4210	INTERVENTIONS/INSTR / BOOKS OTH INSTR
J75R2119	SANTA ANA UNIFIED SCHOOL DISTR	130,713.00	130,713.00	0101755292 7141	SP ED MASTER/OUTGO / TUITN/EXCS COST/OTHR
J75R2120	CASE & SONS CONSTRUCTION INC	14,850.00	14,850.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2121	NEW DIMENSION GENERAL CONSTRUC	12,839.75	12,839.75	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2122	SOUTH BAY HEATING & AIR CONDIT	13,800.00	13,800.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER

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J75R2123	CDW GOVERNMENT INC	264.37	264.37	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R2124	SUPPLY MASTER INC.	69.61	69.61	0160012510 4331	LCFF BASE/INSTR / VOCAL MUSIC
J75R2125	POWER SYSTEMS	1,806.70	1,806.70	0151216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2126	DEMCO INC	138.05	138.05	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2127	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0111812533 4310	LCFF BASE/HEALTH / HEALTH
J75R2128	DELL MARKETING L P	6,508.72	6,508.72	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2129	LAKESHORE LEARNING MATERIALS	441.55	441.55	0113613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2130	OFFICE DEPOT	116.59	116.59	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R2131	B & H PHOTO-VIDEO INC	4,378.99	4,378.99	0151216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2132	HENRY SCHEIN INC	3,346.36	3,346.36	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R2133	MEDCO SCHOOL FIRST AID	428.94	428.94	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R2134	BLICK ART MATERIALS	1,026.40	1,026.40	0151216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2135	AMAZON.COM	273.46	273.46	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2136	TEXTBOOK WAREHOUSE	455.36	455.36	0161412510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R2137	OFFICEFURNITURE.COM	322.92	322.92	0160070010 4319	GIFTS/INSTR / COUNSELING
J75R2138	DECKER EQUIPMENT	172.80	172.80	0150812581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2139	SCHOOL SPECIALTY INC	729.96	729.96	0151216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2140	CDW GOVERNMENT INC	402.83	402.83	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2141	OCEAN INSTITUTE	1,782.00	1,782.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2142	OCEAN INSTITUTE	1,782.00	1,782.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2143	IMAGE 2000	561.60	561.60	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2144	STEPPING STONES THERAPY INC	12,000.00	12,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2145	OCEAN INSTITUTE	1,782.00	1,782.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS

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J75R2146	OCEAN INSTITUTE	1,782.00	1,782.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2147	IMAGE 2000	1,188.00	1,188.00	0111812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
	Fund 01 Total:	834,056.68			
	Fund 13 Total:	14,969.97			
	Fund 14 Total:	24,850.00			
	Fund 35 Total:	24,395.00			
	Fund 40 Total:	45,769.35			
	Fund 68 Total:	11,148.23			
	Fund 69 Total:	449.06			
	Fund 81 Total:	96.23			
	Total Amount of Purchase Orders:	955,734.52			

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H75R4758	WILLIAMS SCOTSMAN INC	3,564.43	+900.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75M0881	HILL PHOENIX INC	49,898.00	-1,500.00	1300568039 6410	CAFETERIA FOOD SERV / FURNITURE & EQUIPMENT
I75R0740	INLAND BUILDING CONSTRUCTION C	1,361,674.25	+9,238.10	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0741	CITIZENS BUSINESS BANK	71,667.07	+486.22	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0886	MINCO CONSTRUCTION	1,237,891.80	+14,510.30	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0887	CALIFORNIA UNITED BANK	65,152.20	+763.70	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,779,153.96	+14,538.96	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,091,400.32	+20,540.52	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	162,705.28	+1,081.08	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4218	J L SURVEYING INC	73,960.00	+12,960.00	3570190185 6114	HERITAGE FIELDS K-8 NC/FAC&ACQ / SURVEYS OF
I75R5421	WARE DISPOSAL INC	9,000.00	+4,000.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75M0038	COMMERCIAL ROOFING SYSTEMS INC	25,000.00	-10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0127	NEXT LEVEL ELEVATOR INC	9,720.00	+300.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0142	VERIZON WIRELESS	10,000.00	+2,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0365	FLOOR TECH AMERICA INC	4,620.16	+1,039.68	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
J75M0370	CALIFORNIA GREENHOUSES	3,000.00	+2,200.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
J75R0275	OAK GROVE SCHOOL INC	26,359.24	+15,690.24	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0286	OAK GROVE SCHOOL INC	34,039.84	+18,951.84	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R0519	DURBEN,DIANNE SALEM	1,600.00	+800.00	0160012527 5630	LCFF BASE/SCHOOL ADMIN / REPAIR
J75R0628	MAXIM HEALTHCARE SERVICES INC	101,062.08	+78,382.08	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0808	SOUTHERN CALIFORNIA EDISON COM	38,000.00	+18,000.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R0989	DIVERISIFIED CONCRETE CUTTING I	8,706.25	+1,793.75	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R1014	OFFICE DEPOT	2,580.00	+1,080.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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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>
J75R1026	HOUGHTON MIFFLIN COLLEGE DIVIS	4,668.67	+464.29	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1372	SCHOOL OUTFITTERS	212.71	+22.64	0150112510 4331	LCFF BASE/INSTR / VOCAL MUSIC
J75R1411	OFFICE DEPOT	173.45	+30.45	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1526	ULINE	157.38	+18.06	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R1797	SIGMANET INC	411,850.32	+4,200.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R1842	RYONET CORPORATION	1,693.89	+75.00	0160216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75T0005	VERIZON WIRELESS	2,500.00	+2,250.00	0100505038 5910	HOME TO SCH/TRANSPORT / PAGERS, CELL PHONES,
J75T0010	MERRIMAC ENERGY GROUP	420,000.00	+340,000.00	0100505038 4393	HOME TO SCH/TRANSPORT / GASOLINE
Fund 01 Total:			456,464.60		
Fund 13 Total:			-1,500.00		
Fund 14 Total:			1,039.68		
Fund 35 Total:			98,812.63		
Total Amount of Change Orders:			554,816.91		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/20/2015

FROM 09/24/2015 TO 10/08/2015

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

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/20/2015

FRO 09/24/2015 TO 10/08/2015

<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 10/20/2015

FROM 09/24/2015 TO 10/08/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0063	SHI	392.40	392.40	0100564481 5831	CFD 86/1 PROJECTS / M & O / SOFTWARE CONTRACT
J44R0064	DOLINKA GROUP LLC	8,200.00	8,200.00	0100564481 5811	CFD 86/1 PROJECTS / M & O / CONSULTANTS
J44R0065	SCOTT ASSOCIATES	23,665.00	23,665.00	0100564472 5811	CFD 86/1 / ADMIN / CONSULTANTS
J44R0067	K & Z CABINET COMPANY INC	7,970.00	7,970.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0069	MODSPACE	5,500.00	5,500.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
	Fund 01 Total:	45,727.40			
	Total Amount of Purchase Orders:	45,727.40			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/20/2015

FRO 09/24/2015 TO 10/08/2015

<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

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/20/2015

FROM 09/24/2015 TO 10/08/2015

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

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/20/2015

FRO 09/24/2015 TO 10/08/2015

<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