

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 12/08/2015

FROM 11/05/2015 TO 11/29/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0050	RELIANT HYDRATION	1,408.00	1,408.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75F0051	DELL MARKETING L P	1,124.92	1,124.92	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0052	ACTION SALES	1,776.60	1,776.60	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0053	CULVER NEWLIN INC	6,426.13	4,822.39	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
			1,603.74	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0054	PLATINUM PACKAGING GROUP	67,628.00	67,628.00	1300568039 6410	CAFETERIA FOOD SERV / FURNITURE & EQUIPMENT
J75F0055	SCHOOL OUTFITTERS	1,964.35	1,964.35	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0057	CHEFS TOYS ADVANTAGE	1,240.27	274.48	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			965.79	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75M0421	SPORTS FIELD SERVICES	3,200.00	3,200.00	0100506181 5630	GROUND/M&O / REPAIR
J75M0425	COMMERCIAL ROOFING SYSTEMS INC	46,722.00	46,722.00	1415630985 6210	TURTLE ROCK/ROOFING/FAC&ACQ / BLDGS &
J75M0426	IDVILLE	172.50	172.50	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
J75M0427	FULLER TRUCK ACCESSORIES	1,459.08	1,459.08	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0428	A-G SOD FARMS INC	541.99	541.99	0103503781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
J75M0430	GARLAND COMPANY,THE	11,534.60	11,534.60	1400530981 5630	DEFERRED MAINTENANCE/ROOFING / REPAIR
J75M0431	FULLER TRUCK ACCESSORIES	2,927.88	2,927.88	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0440	SOUTH COAST AQMD	467.98	467.98	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0453	STATE BOARD OF EQUALIZATION	733.23	733.23	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0458	TOMARK SPORTS INC	562.04	562.04	0160006550 4376	FACILITY USAGE/COMM SERV /
J75M0476	SOUTH COAST AQMD	467.98	467.98	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0477	SOUTH COAST AQMD	121.44	121.44	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0478	SOUTH COAST AQMD	756.34	756.34	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0480	CDW GOVERNMENT INC	853.56	853.56	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0481	MARCOM COMMUNICATIONS	60.00	60.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

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J75M0484	VILLAGE NURSERY	699.58	699.58	0100506181 4382	GROUNDS/M&O / GROUND UPKEEP
J75M0485	SCHOOLDUDE.COM	425.00	425.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75R2745	MONTGOMERY HARDWARE COMPANY	12,822.54	12,822.54	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2746	ALL AMERICAN TROPHY & ENGRAVIN	3,000.00	3,000.00	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R2747	CDW GOVERNMENT INC	721.38	721.38	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R2748	RIO GRANDE JEWELRY	220.89	220.89	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
J75R2749	TUTELA INC	5,056.61	5,056.61	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2750	OFFICE DEPOT	16.75	16.75	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R2751	TEXTBOOK WAREHOUSE	122.31	122.31	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2752	NASCO	85.54	85.54	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R2753	FULL COMPASS SYSTEMS LTD	460.08	460.08	0100909320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE
J75R2754	IMAGE 2000	3,234.60	3,234.60	0111870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2755	UCI IRVINE WRITING PROJECT	729.00	729.00	0111212524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
J75R2756	DEMCO INC	83.10	83.10	0116670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
J75R2757	DALLAS MIDWEST LLC	1,705.00	1,705.00	0110816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2758	DELL MARKETING L P	14,832.40	14,832.40	0151663427 4401	SP ED/HEARING IMP/SCHL ADMIN /
J75R2759	CDW GOVERNMENT INC	101.26	101.26	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2760	DELL MARKETING L P	144.01	144.01	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2761	OFFICE DEPOT	26.98	26.98	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2762	PC & MACEXCHANGE	517.32	517.32	0112012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R2763	AMAZON.COM	94.71	94.71	0116616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2764	CDW GOVERNMENT INC	680.93	680.93	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2765	J W PEPPER OF LOS ANGELES	74.51	74.51	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES

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J75R2766	HOUGHTON MIFFLIN HARCOURT PUBL	2,638.70	2,638.70	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2767	NYSTROM	1,528.96	1,528.96	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2768	MRS NELSONS LIBRARY SERVICES	1,160.08	1,160.08	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2769	CDW GOVERNMENT INC	255.63	255.63	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R2770	DON JOHNSON	357.45	357.45	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2771	ABLENET INC	3,161.16	3,161.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2772	ENABLING DEVICES	863.58	863.58	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2773	NATIONAL BRAILLE PRESS INC	32.40	32.40	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2774	AMAZON.COM	68.86	68.86	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2775	CDW GOVERNMENT INC	198.71	198.71	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
J75R2776	CARAHSOFT TECHNOLOGY CORPORATI	65,000.00	65,000.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
J75R2777	COLLEGE PREPARATORY MATHEMATIC	91,570.50	91,570.50	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2778	INTERNATIONAL E-Z UP INC	591.84	591.84	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R2779	MONOPRICE INC	51.36	51.36	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2780	MISSION SAN JUAN CAPISTRANO	2,090.00	2,090.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2781	COMMLINE INC	1,308.96	1,308.96	0114812581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
J75R2782	CDW GOVERNMENT INC	1,514.26	1,514.26	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2783	LEARNING A-Z	2,714.47	2,714.47	0111652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R2784	TONER DEPOT	1,066.50	1,066.50	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2785	TIME FOR KIDS INC	151.64	151.64	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2786	OFFICE DEPOT	303.47	303.47	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2787	BULBTRONICS	473.73	473.73	0161212510 4307	LCFF BASE/INSTR / DRAMA
J75R2788	CDW GOVERNMENT INC	251.75	251.75	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE

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J75R2789	BARNES & NOBLE INC	72.36	72.36	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R2790	CDW GOVERNMENT INC	1,673.10	1,673.10	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2791	FULL COMPASS SYSTEMS LTD	274.32	137.16	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
			137.16	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R2792	XEROX SUPPLIES	415.80	415.80	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2793	NEW MANAGEMENT	43.20	43.20	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2794	CDW GOVERNMENT INC	2,526.34	2,526.34	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R2795	OFFICE DEPOT	184.57	184.57	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2796	WILCO SUPPLY	113.13	113.13	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2797	JPI DEVELOPMENT GROUP INC	250.00	250.00	3514799785 6117	PORTOLA SPRINGS RELOS/FAC&ACQ / SITE OTHER
J75R2798	JPI DEVELOPMENT GROUP INC	250.00	250.00	3511899785 6117	CYPRESS VILLAGE RELOS/FAC&ACQ / SITE OTHER
J75R2799	LEGO EDUCATION	1,270.52	1,270.52	0110852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2800	DISASTER MANAGEMENT SYSTEMS IN	1,097.54	1,097.54	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R2801	BLUE VIOLET NETWORKS	11,733.12	11,733.12	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75R2802	OFFICE DEPOT	399.59	399.59	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R2803	MJD & ASSOCIATES INC	1,125.00	375.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			375.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
			375.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
J75R2804	SOUTHWEST SCHOOL AND OFFICE SU	84.36	84.36	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R2805	AMAZON.COM	225.71	225.71	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2806	PHONAK INC	1,759.35	1,759.35	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
J75R2807	ACHIEVE 3000 INC	43.20	43.20	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2808	CDW GOVERNMENT INC	4,128.70	4,128.70	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2809	APPLE INC	52.92	52.92	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE

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J75R2810	SCANTRON CORPORATION	263.68	263.68	0150112510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R2811	SCHOOL SPECIALTY INC	814.13	814.13	0150112510 4315	LCFF BASE/INSTR / P.E.
J75R2812	GOPHER SPORT	360.93	360.93	0150112510 4315	LCFF BASE/INSTR / P.E.
J75R2813	CDW GOVERNMENT INC	127.19	127.19	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2814	DELL MARKETING L P	240.47	240.47	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2815	SCHOOL OUTFITTERS	1,985.19	1,985.19	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2816	NEARPOD INC	1,593.00	1,593.00	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2817	FLINN SCIENTIFIC INC	233.57	233.57	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
J75R2818	NATIONAL SEATING AND MOBILITY	5,026.67	5,026.67	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
J75R2819	DELL MARKETING L P	18,392.43	18,392.43	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2820	ROBERTSON INDUSTRIES INC	4,622.00	4,622.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2821	R E SCHULTZ CONSTRUCTION	5,000.00	5,000.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2822	SPORTS IMPORTS	15,297.75	15,297.75	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R2823	DELL MARKETING L P	8,844.82	8,844.82	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R2824	APPERSON	177.66	177.66	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R2825	VIRCO MANUFACTURING CORPORATIO	147.59	147.59	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2826	RAND MCNALLY	334.80	334.80	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2827	PC & MACEXCHANGE	1,273.32	1,273.32	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2828	CURRICULUM ASSOCIATES INC	921.95	921.95	0115013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2829	EDUCATORS PUBLISHING SERVICE	106.88	106.88	0115013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2830	VOYAGER LEARNING	391.41	391.41	0115013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2831	APPLE INC	412.56	412.56	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2832	IOGRAPHER LLC	408.24	408.24	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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J75R2833	AMERICAN PRINTING HOUSE FOR TH	110.16	110.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2834	DELL MARKETING L P	2,064.01	2,064.01	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2835	LOWE'S HOME IMPROVEMENT	612.52	612.52	0101870081 4376	SPEC ED/GIFTS/MAIN&OPERATIONS /
J75R2836	LOWE'S HOME IMPROVEMENT	102.56	102.56	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2837	CDW GOVERNMENT INC	1,895.83	1,895.83	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2838	AMAZON.COM	89.96	89.96	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2839	LEARNING A-Z	759.80	759.80	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R2840	DELL MARKETING L P	935.66	935.66	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2841	DELL MARKETING L P	27,850.98	16,500.00 11,350.98	0100949426 4401 0117470010 4401	EDUC TECHNOLOGY/TECH&MEDIA / GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2842	PERMA BOUND	2,303.21	2,303.21	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2843	SCHOOL TECH INC	53.78	53.78	0117412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2844	US GAMES	200.84	200.84	0114552110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2845	TIME FOR KIDS INC	686.88	686.88	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2846	CDW GOVERNMENT INC	455.22	455.22	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2847	CDW GOVERNMENT INC	455.22	455.22	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2848	GRANICK SPORT INC	2,739.64	2,739.64	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R2849	DELL MARKETING L P	777.43	777.43	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2850	APPLE INC	52.92	52.92	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2851	HUGHES OCCUPATIONAL CONSULTANT	743.15	743.15	6800516760 5810	WORKERS COMP SAFETY PROGRAM /
J75R2852	CDW GOVERNMENT INC	267.28	267.28	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2853	CDW GOVERNMENT INC	426.06	426.06	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2854	APPLE INC	4,071.60	4,071.60	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2855	VARIDESK LLC	428.00	428.00	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE

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J75R2856	TBWB STRATEGIES	92,274.00	92,274.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R2857	OFFICE DEPOT	300.00	300.00	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R2858	OFFICE DEPOT	300.00	300.00	0100913520 4305	ELEM ART/SUPV INSTR / OFFICE
J75R2859	OFFICE DEPOT	35.15	7.03	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			3.86	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			8.79	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			0.71	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			1.75	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			6.69	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			6.32	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2860	OFFICE DEPOT	181.26	21.75	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			77.94	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			7.24	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			14.51	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			39.88	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			19.94	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2861	SOUTHERN OREGON EDUCATION SERV	70.11	70.11	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2862	APPLE INC	235.44	235.44	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2863	STRIVVEN MEDIA	2,018.25	560.63	0102622010 4301	WIA/OUT OF SCHOOL YOUTH/INSTR / PUPIL SUPPLIES
			186.87	0102622810 4301	WIA/IN SCHOOL/INSTR / PUPIL SUPPLIES
			317.69	0102622910 4301	WIA SOUTH/INSCHL/INSTR / PUPIL SUPPLIES
			953.06	0102623010 4301	WIA SOUTH/OUT OF SCHL/INSTR / PUPIL SUPPLIES
J75R2864	GALETON	699.52	699.52	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2865	MAYER-JOHNSON	441.72	441.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2866	CDW GOVERNMENT INC	58.71	58.71	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2867	SCHOOL SPECIALTY INC	88.48	88.48	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2868	US SCHOOL SUPPLY	206.29	206.29	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE

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J75R2869	UZIBULL	345.60	345.60	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2870	BERTRANDS MUSIC	809.46	809.46	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2871	DELL MARKETING L P	1,825.90	1,825.90	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2872	CDW GOVERNMENT INC	591.95	591.95	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2873	APPLE INC	412.56	412.56	0116913710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R2874	CDW GOVERNMENT INC	25.77	25.77	0116913710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R2875	HOUGHTON MIFFLIN HARCOURT PUBL	2,355.58	2,355.58	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R2876	PC & MACEXCHANGE	938.52	938.52	0160870110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2877	OFFICE DEPOT	417.54	417.54	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2878	ACP DIRECT	626.83	626.83	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2879	PRICON INC	217.20	191.14 26.06	0102622120 4305 0102651520 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2880	APPLE INC	2,827.32	2,827.32	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2881	PEARSON EDUCATION CUSTOMER SER	13,821.93	13,821.93	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2882	AMAZON.COM	79.22	79.22	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2883	DELL MARKETING L P	164.33	164.33	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2884	LAKESHORE LEARNING MATERIALS	517.32	517.32	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2885	EMEDCO	82.30	82.30	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2886	CDW GOVERNMENT INC	1,162.35	1,162.35	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2887	SCHOOL OUTFITTERS	244.07	244.07	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2888	EASTBAY	6,734.02	6,734.02	0160270010 4360	GIFTS/INSTR / SOCCER-G
J75R2889	COLORS INCORPORATED SCREENPRIN	1,293.30	1,293.30	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
J75R2890	BLICK ART MATERIALS	169.07	169.07	0150170010 4302	GIFTS/INSTR / ART



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J75R2891	DELL MARKETING L P	3,116.82	3,116.82	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2892	OFFICE DEPOT	59.86	59.86	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2893	AMAZON.COM	19.40	19.40	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2894	DELL MARKETING L P	267.19	267.19	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2895	OFFICE DEPOT	500.00	500.00	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2896	SEATING COMPONENTS	6,382.80	6,382.80	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2897	IMAGE 2000	384.48	384.48	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2898	SOUTHWEST SCHOOL AND OFFICE SU	129.51	129.51	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2899	ACHIEVE 3000 INC	172.80	172.80	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2900	CDW GOVERNMENT INC	46.32	46.32	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2901	DEMCO INC	1,648.08	1,648.08	0161212510 4313	LCFF BASE/INSTR / MEDIA
J75R2902	IOGRAPHER LLC	797.04	797.04	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2903	DELL MARKETING L P	1,721.65	1,721.65	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2904	APPLE INC	2,377.03	2,377.03	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2905	B & H PHOTO-VIDEO INC	819.17	819.17	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2906	CDW GOVERNMENT INC	912.25	912.25	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2907	WAXIE	11,376.46	441.46	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
			10,935.00	0160212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
J75R2908	SCHOOL HEALTH CORPORATION	9.55	9.55	0116612533 4310	LCFF BASE/HEALTH / HEALTH
J75R2909	CDW GOVERNMENT INC	1,305.65	1,305.65	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2910	BARNES & NOBLE INC	685.00	685.00	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2911	CITY OF IRVINE	604.35	604.35	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2912	PLATINUM PARKING MANAGEMENT LL	368.00	368.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2913	SURE SHINE SERVICES	6,927.00	6,927.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /

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J75R2914	MEISEL	33.37	33.37	0151670010 4311	GIFTS/INSTR / INDUSTRIAL ART
J75R2915	FOLLETT SCHOOL SOLUTIONS INC	1,147.79	1,147.79	0151670010 4313	GIFTS/INSTR / MEDIA
J75R2916	OFFICE DEPOT	11.70	11.70	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2917	ALEKS CORPORATION	3,415.50	923.22	0115452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
			2,492.28	0115460910 4301	PACLIFE 3T'S EDUC GRT/INSTR / PUPIL SUPPLIES
J75R2918	DELL MARKETING L P	22,867.69	20,095.85	0116913810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
			2,771.84	0116970010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2919	GOPHER SPORT	1,261.22	1,261.22	0151670010 4315	GIFTS/INSTR / P.E.
J75R2920	APPLE INC	1,311.04	1,311.04	0100100271 4401	SUPERINTENDENT/ADMIN / NON-CAPITALIZED
J75R2921	CDW GOVERNMENT INC	135.67	135.67	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2922	SIGMANET INC	65,000.00	65,000.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2923	LENOVO DIRECT	2,412.99	2,412.99	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R2924	APPLE INC	1,561.68	1,561.68	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2925	UNITED STATES ACADEMIC DECATHL	270.00	270.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2926	CDW GOVERNMENT INC	891.81	891.81	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2927	TELESTREAM LLC	480.60	480.60	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2928	HERK EDWARDS INC	4,291.92	4,291.92	0160270010 4339	GIFTS/INSTR / ATHLETICS
J75R2929	CDW GOVERNMENT INC	334.89	334.89	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2930	OFFICE DEPOT	99.33	99.33	0102140920 4305	GATE/SUPVR INSTR / OFFICE
J75R2931	MONOPRICE INC	72.85	72.85	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2932	CDW GOVERNMENT INC	29.89	29.89	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2933	CDW GOVERNMENT INC	36.50	36.50	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2934	NASCO	410.13	410.13	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R2935	FOLLETT SCHOOL SOLUTIONS INC	990.52	990.52	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /

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J75R2936	DELL MARKETING L P	8,959.18	8,959.18	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2937	CDW GOVERNMENT INC	258.07	258.07	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2938	APPLE INC	520.56	520.56	0114612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2939	DELL MARKETING L P	868.08	868.08	0101757620 4401	SP ED MNTL HLTH SVC/SUPV INSTR /
J75R2940	WEBB CLEFF ARCHITECTURE AND EN	20,000.00	20,000.00	3511899785 6221	CYPRESS VILLAGE RELOS/FAC&ACQ / ARCHITECT
J75R2941	LEARNING PRODUCTS INC	344.79	344.79	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2942	OFFICE DEPOT	437.39	437.39	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2943	STUDENT SUPPLY COMPANY	356.03	356.03	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R2944	CDW GOVERNMENT INC	183.35	183.35	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R2945	CDW GOVERNMENT INC	42.61	42.61	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2946	CLASSROOM SUPPLY MART	132.93	132.93	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R2947	UZIBULL	103.68	103.68	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2948	SCHOOL TECH INC	32.29	32.29	0117412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2949	NEWBLUE INC	161.46	161.46	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2950	APPLE INC	491.56	491.56	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2951	HOUGHTON MIFFLIN HARCOURT PUBL	267,338.88	267,338.88	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2952	DELL MARKETING L P	1,202.08	1,202.08	0101757620 4401	SP ED MNTL HLTH SVC/SUPV INSTR /
J75R2953	DELL MARKETING L P	3,903.75	3,903.75	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2954	DELL MARKETING L P	973.09	973.09	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2955	APPLE INC	1,027.08	1,027.08	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2956	TOMARK SPORTS INC	8,173.44	8,173.44	0160270010 4339	GIFTS/INSTR / ATHLETICS
J75R2957	GBC	571.28	571.28	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2958	ACHIEVEMENT PRODUCTS	72.31	72.31	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

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J75R2959	IMAGE 2000	1,242.36	1,242.36	0115012527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE CONTRACTS
J75R2960	CDW GOVERNMENT INC	14,299.75	14,299.75	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R2961	CDW GOVERNMENT INC	4,205.68	4,205.68	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R2962	APPLE INC	497.88	497.88	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R2963	APPLE INC	3,536.60	3,536.60	1202747110 4401	QRIS BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2964	OFFICE DEPOT	833.53	442.79	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			53.99	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			192.05	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
			144.70	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
J75R2965	HIGH TRAILS	14,280.00	14,280.00	0116070010 4347	GIFTS/INSTR / OUTDOOR ED
J75R2966	THINKING MAPS INC	2,660.00	2,660.00	0116913810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R2967	OFFICE DEPOT	252.89	252.89	1100514027 4305	ADULT ED/SCHOOL ADMIN / OFFICE
J75R2968	OFFICE DEPOT	1,000.00	1,000.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2969	DELL MARKETING L P	44,609.62	44,609.62	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2970	AMAZON.COM	1,600.00	1,600.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2971	OFFICE DEPOT	981.99	839.47	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			142.52	0115055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R2972	ECOM FOLDERS INC	216.00	216.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2973	CDW GOVERNMENT INC	5,329.88	5,329.88	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R2974	CDW GOVERNMENT INC	534.60	534.60	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2975	ORANGE ENGINE & PARTS COMPANY	133.68	133.68	0160812510 4323	LCFF BASE/INSTR / AUTO SHOP
J75R2976	AMERICAN CASUAL	3,672.00	3,672.00	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
J75R2977	ORANGE ENGINE & PARTS COMPANY	764.54	764.54	0160864910 4323	CROP/INSTRUCTIONAL/INSTR / AUTO SHOP
J75R2978	WAXIE	317.52	317.52	0160012581 4388	LCFF BASE/M&O / CUSTODIAL

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J75R2979	SUPPLY MASTER INC.	210.77	210.77	0160012510 4334	LCFF BASE/INSTR / NEWSPAPER
J75R2980	APPERSON	321.84	321.84	0160012510 4312	LCFF BASE/INSTR / MATH
J75R2981	LAW OFFICE OF MAUREEN GRAVES	36,375.00	16,375.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
			20,000.00	8100518160 5820	INS PROPERTY LIABILITY / CLAIMS
J75R2982	SUPPLY MASTER INC.	288.13	288.13	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
J75R2983	GOUROCK INC	591.84	591.84	0150170010 4315	GIFTS/INSTR / P.E.
J75R2984	VOYAGERS BIBLE CHURCH	1,000.00	1,000.00	0161212527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
J75R2985	MENTORING MINDS	572.94	572.94	0115613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2986	CDW GOVERNMENT INC	3,071.89	3,071.89	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2987	APPLE INC	85.32	85.32	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2988	CDW GOVERNMENT INC	271.22	271.22	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2989	SOUTHCOAST ACOUSTICAL INTERIOR	194,450.75	194,450.75	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2990	COMMUNITY BANK	10,234.25	10,234.25	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2991	DELL MARKETING L P	84.12	84.12	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R2992	TROXELL COMMUNICATIONS INC	1,193.68	1,193.68	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2993	CDW GOVERNMENT INC	368.68	368.68	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R2994	CDW GOVERNMENT INC	221.26	221.26	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2995	ADVANCED COMPUTER TECHNOLOGIES	956.66	956.66	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2996	THE EMBROIDERY STORE	470.34	470.34	0160270010 4339	GIFTS/INSTR / ATHLETICS
J75R2997	GUIDED DISCOVERIES	2,800.00	2,800.00	0117470010 4351	GIFTS/INSTR / GOLF-B
J75R2998	CDW GOVERNMENT INC	649.92	649.92	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2999	CULVER NEWLIN INC	1,056.78	1,056.78	0160270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3000	ADVANCED COMPUTER TECHNOLOGIES	194.67	194.67	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3001	DELL MARKETING L P	46.99	46.99	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE

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J75R3002	APPLE INC	2,648.16	2,648.16	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R3003	DELL MARKETING L P	11,203.54	11,203.54	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R3004	HUANG AND GUANGYU TANG, XINJIE	18,450.00	18,450.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3005	AARDVARK CLAY & SUPPLIES INC	2,106.00	2,106.00	0161270010 4338	GIFTS/INSTR / CERAMICS
J75R3006	VITAL LINK ORANGE COUNTY	3,824.64	3,824.64	0100921610 5310	CARL PERKINS/INSTR / DUES & MEMBERSHIP
J75R3007	B & H PHOTO-VIDEO INC	2,551.01	2,551.01	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R3008	BLIND CHILDRENS LEARNING CENTE	14,262.00	14,262.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3009	ROZENBERG, ABBY M	1,870.00	1,870.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3010	STAR OF CA ERA ED	2,700.00	2,700.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3011	SCHOOL SPECIALTY INC	632.84	632.84	0161270010 4338	GIFTS/INSTR / CERAMICS
J75R3012	EPSON AMERICA INC	12,577.71	12,577.71	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3013	MIND RESEARCH INSTITUTE	9,000.00	9,000.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3014	CDW GOVERNMENT INC	2,007.99	2,007.99	0151670010 4379	GIFTS/INSTR / POOL
J75R3015	DELL MARKETING L P	11,955.17	11,955.17	0151670010 4379	GIFTS/INSTR / POOL
J75R3016	AMAZON.COM	62.53	62.53	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3017	GOLDEN RULE BINDERY	1,832.17	1,832.17	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3018	SYLVESTER ROOFING COMPANY	408,000.00	408,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R3019	REGISTER, THE	128.70	128.70	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
J75R3020	CULVER NEWLIN INC	3,787.56	3,787.56	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
J75R3021	ACT COMPUTER SERVICES INC	444.95	444.95	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
J75R3022	CULVER NEWLIN INC	2,242.51	2,242.51	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
J75R3023	CDW GOVERNMENT INC	39.37	39.37	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
J75R3024	REGISTER, THE	128.70	128.70	3514799785 6268	PORTOLA SPRINGS RELOS/FAC&ACQ / PLANNING

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J75R3025	CDW GOVERNMENT INC	1,940.77	256.41	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
			1,684.36	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
J75R3026	GOPHER LEARNING	276.36	276.36	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3027	CULVER NEWLIN INC	5,388.51	4,874.13	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
			514.38	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
J75R3028	MONOPRICE INC	1,020.60	1,020.60	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R3029	GOPHER SPORT	160.19	160.19	0114616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3030	EPIC SPORTS INC	1,066.98	1,066.98	0114616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3031	DELL MARKETING L P	1,529.23	1,529.23	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3032	JPI DEVELOPMENT GROUP INC	370,500.00	370,500.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R3033	CDW GOVERNMENT INC	172.04	172.04	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3034	PACIFIC WESTERN BANK	19,500.00	19,500.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R3035	SONTAG, MARK	25,000.00	25,000.00	0100558581 5811	CA CLEAN ENERGY PROP39/M&O / CONSULTANTS
J75R3036	APPLE INC	1,570.32	1,570.32	0114812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R3037	SMARTSIGN	877.91	219.19	0150170027 4305	GIFTS/SCHL ADMIN / OFFICE
			658.72	0150170110 4305	IPSF GIFTS/INSTR / OFFICE
J75R3038	MONOPRICE INC	51.02	51.02	0114812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3039	SCHOOL SPECIALTY INC	1,141.94	1,141.94	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3040	APPLE INC	1,111.32	1,111.32	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R3041	OFFICE DEPOT	181.42	181.42	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3042	BOLANOS, VERONICA	100,000.00	100,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3043	PRESTWICK HOUSE INC	133.47	133.47	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3044	SCHOLASTIC MAGAZINES	277.84	277.84	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3045	ARIEL SUPPLY	1,050.47	1,050.47	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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J75R3046	DELL MARKETING L P	188.96	188.96	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3047	APPLE INC	818.64	818.64	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
J75R3048	J W PEPPER OF LOS ANGELES	669.60	669.60	0150170010 4331	GIFTS/INSTR / VOCAL MUSIC
J75R3049	APPLE INC	19,677.60	19,677.60	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
J75R3050	FIELDMAN ROLAPP & ASSOCIATES I	20,000.00	20,000.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R3051	CULVER NEWLIN INC	413.46	413.46	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3052	GOPHER SPORT	183.60	183.60	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R3053	VANIR CONSTRUCTION MANAGEMENT	46,230.00	46,230.00	3514799785 6266	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R3054	AMAZON.COM	356.39	356.39	0115216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3055	AMAZON.COM	26.69	26.69	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3056	DEMCO INC	30.82	30.82	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3057	LOWE'S HOME IMPROVEMENT	104.99	104.99	0101870081 4376	SPEC ED/GIFTS/MAIN&OPERATIONS /
J75R3058	J L SURVEYING INC	46,230.00	46,230.00	3511899785 6266	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R3059	J L SURVEYING INC	7,500.00	7,500.00	3511899785 6114	CYPRESS VILLAGE RELOS/FAC&ACQ / SURVEYS OF
J75R3060	B & H PHOTO-VIDEO INC	36.72	36.72	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
J75R3061	DEMCO INC	49.22	49.22	0150470010 4313	GIFTS/INSTR / MEDIA
J75R3062	CDW GOVERNMENT INC	97.27	97.27	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3063	CDW GOVERNMENT INC	795.29	795.29	0161212510 4307	LCFF BASE/INSTR / DRAMA
J75R3064	BIO CORPORATION	5,176.57	1,216.21 3,960.36	0161212510 4317 0161270010 4317	LCFF BASE/INSTR / SCIENCE GIFTS/INSTR / SCIENCE
J75R3065	DELL MARKETING L P	315.86	315.86	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R3066	CDW GOVERNMENT INC	141.13	141.13	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R3067	APPLE INC	92.15	92.15	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
J75R3068	SUPPLY SOLUTIONS	847.95	847.95	0160812581 4388	LCFF BASE/M&O / CUSTODIAL



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J75R3069	OFFICE DEPOT	283.46	283.46	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3070	CDW GOVERNMENT INC	1,506.34	1,506.34	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3071	ACADEMIC DECATHALON	270.00	270.00	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3072	MRS NELSONS LIBRARY SERVICES	98.98	98.98	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3073	SANTOMIERI SYSTEMS	5,000.00	5,000.00	0100910477 5811	INFORMTN SRVCS/DATA PROCESSING /
J75R3074	FEINER SUPPLY	162.00	54.00	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			81.00	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			27.00	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
J75R3075	GBC	170.77	61.58	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			47.61	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			61.58	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
J75R3076	OFFICE DEPOT	294.80	294.80	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
J75R3077	AMAZON.COM	712.90	712.90	0111016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3078	CDW GOVERNMENT INC	498.57	498.57	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3079	CONSTRUCTIVE PLAYTHINGS	3,125.37	3,125.37	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3080	MJD & ASSOCIATES INC	8,875.00	4,437.50	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			1,775.00	0101755224 5811	SP ED/MASTER PLAN/INSTR SUPVSN / CONSULTANT
			887.50	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
			1,775.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
J75R3081	ORIENTAL TRADING COMPANY	85.84	85.84	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3082	UNIVERSITY OF OREGON	300.00	300.00	0111012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R3083	G AND F PRODUCTS INC	97.07	97.07	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R3084	FLAGHOUSE INC	170.23	170.23	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R3085	BEHAVIORAL DYNAMICS INC.	191.16	191.16	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R3086	CDW GOVERNMENT INC	42.61	42.61	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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J75R3087	EXPRESS MODULAR SYSTEMS INC	2,864.88	2,864.88	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R3088	ICON ENCLOSURES INC	36,078.00	36,078.00	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
J75R3089	CHEFS TOYS ADVANTAGE	13,216.83	13,216.83	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
J75S0036	WILLIAM V MACGILL & COMPANY	1,551.31	1,551.31	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75T0023	CERTIFIED TRANSPORTATION SERVI	40,000.00	15,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			25,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
	Fund 01 Total:	1,159,000.23			
	Fund 11 Total:	252.89			
	Fund 12 Total:	7,269.90			
	Fund 13 Total:	82,830.77			
	Fund 14 Total:	58,256.60			
	Fund 25 Total:	175,412.50			
	Fund 35 Total:	1,168,595.33			
	Fund 40 Total:	107,092.81			
	Fund 68 Total:	3,321.15			
	Fund 81 Total:	20,000.00			
	Total Amount of Purchase Orders:	2,782,032.18			

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F75R2085	ATKINSON ANDELSON LOYA RUUD &	56,500.00	+5,000.00	2500580481 5839	HERITAGE FIELDS/M&O / LEGAL FEES
I75R0740	INLAND BUILDING CONSTRUCTION C	1,364,085.05	+3,095.10	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0741	CITIZENS BUSINESS BANK	71,793.95	+162.90	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0877	CHURCH AND LARSEN INC.	569,379.00	+5,379.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0879	LETNER ROOFING INCORPORATED	257,634.00	+3,689.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0880	MCMAHON STEEL COMPANY INC	1,116,280.00	+53,951.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0961	LETNER ROOFING INCORPORATED	1,546,040.00	-23,709.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1054	INLAND PACIFIC TILE INC	229,800.00	-10,000.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1200	CASTON INC.	2,053,049.00	-5,536.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1274	QUEEN CITY GLASS COMPANY	1,476,754.00	-22,226.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1276	G&G DOOR PRODUCTS INC	249,010.00	-26,885.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1429	CUYAMACA CONSTRUCTION INC	2,750,250.00	-28,500.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1430	WESTERN ALLIANCE BANK	144,750.00	-1,500.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1721	RANCHO PACIFIC ELECTRIC	3,698,316.75	+17,547.45	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1722	ALTA PACIFIC BANK	194,648.25	+923.55	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1733	BF STEEL INC	1,514,440.00	+24,740.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R3425	STAR HARDWARE	2,139,392.00	+157,472.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4410	KINGDOM SECURITY	240,000.00	+140,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4439	DYNTEK SERVICES INC	30,000.00	+10,000.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
I75R5079	MARINA LANDSCAPE INC	60,266.00	+1,266.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R5421	WARE DISPOSAL INC	20,000.00	+11,000.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R5605	PCN3 INC	396,934.20	-24,865.80	3511899785 6260	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION
I75R5606	COMMUNITY BANK	20,891.27	-1,308.73	3511899785 6260	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION

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I75R5607	PCN3 INC	620,575.43	-32,074.57	3570099785 6260	JEFFREY TRAIL RELOS/FAC&ACQ / CONSTRUCTION
I75R5608	COMMUNITY BANK	32,661.87	-1,688.13	3570099785 6260	JEFFREY TRAIL RELOS/FAC&ACQ / CONSTRUCTION
J75F0044	HEARTLAND PAYMENT SYSTEMS INC	275.40	+48.60	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75M0062	GRAINGER	10,000.00	+5,000.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0118	SIMPSON CHEVROLET OF GARDEN GR	2,605.00	+105.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0138	ULINE	25,000.00	+12,500.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
J75M0202	THERMAL IDENTIFICATION TECHNOL	17,500.00	+10,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75R0118	SPEECH AND LANGUAGE DEVELOPMEN	287,941.00	+33,624.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0280	ROTUNNO,THOMAS	26,125.00	+2,400.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0367	LOWE'S HOME IMPROVEMENT	4,602.70	+4.41	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R0627	CORNERSTONE THERAPIES	10,110.00	+1,060.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0630	PORT VIEW PREPATORY SCHOOL INC	154,520.00	+36,750.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0755	AMAZON.COM	3,500.00	+2,000.00	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1170	GREENWOOD,SUZANNE	5,500.00	+4,400.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R1555	AMAZON.COM	1,091.52	+247.86	0117052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1822	CAMBIUM LEARNING GROUP	2,559.42	+216.90	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1825	PEARSON EDUCATION	2,486.42	+267.95	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2037	FLINN SCIENTIFIC INC	243.62	+12.96	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R2112	REHABMART LLC	336.67	+254.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2209	SCHOOL OUTFITTERS	562.87	+73.89	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2307	DEMCO INC	37.08	+20.25	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R2323	PALOS SPORTS INC	99.07	+12.78	0114216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2325	STERLING MEDICAL PRODUCTS INC	45.85	+9.69	0150412533 4310	LCFF BASE/HEALTH / HEALTH

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J75R2400	MONOPRICE INC	8.85	+2.15	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2544	PEARSON EDUCATION	1,104.85	+275.41	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2556	CURRICULUM ASSOCIATES INC	828.23	+132.55	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2561	TEXTBOOK WAREHOUSE	892.40	-29.30	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R2569	MARCY COOK MATH	331.20	+33.12	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2623	SCHOOL OUTFITTERS	711.34	+107.70	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2683	CDW GOVERNMENT INC	53.09	-51.27	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2686	SCHOOL OUTFITTERS	1,216.26	+346.90	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R2715	SCHOOL FIX CATALOG	1,732.15	+298.51	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75T0012	DURHAM SCHOOL SERVICES	3,862,605.00	-15,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			-25,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
Fund 01 Total:			70,071.77		
Fund 13 Total:			48.60		
Fund 25 Total:			5,000.00		
Fund 35 Total:			240,937.18		
Fund 40 Total:			10,000.00		
Total Amount of Change Orders:			326,057.55		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 12/08/2015

FROM 11/05/2015 TO 11/29/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J50R0001	CDW GOVERNMENT INC	30,939.93	30,939.93	0100585085 6410	CFD 01-1/ FAC & ACQ / FURNITURE & EQUIPMENT
	Fund 01 Total:	30,939.93			
	Total Amount of Purchase Orders:	30,939.93			

**Irvine CFD 01-1**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**12/08/2015**

**FRO 11/05/2015 TO 11/29/2015**

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

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

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 12/08/2015**

**FROM 11/05/2015 TO 11/29/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0098	GCI CONSTRUCTION	1,468,057.20	1,468,057.20	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0103	RDM ELECTRIC CO INC	328,000.00	328,000.00	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0104	CDW GOVERNMENT INC	182,270.36	182,270.36	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0105	REGISTER,THE	4,146.48	4,146.48	0170390385 6268	CENTRAL KITCHEN NC/FAC&ACQ / PLANNING OTH
J44R0106	LOWE'S HOME IMPROVEMENT	2,708.52	2,708.52	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0107	CITY OF IRVINE	61,957.88	61,957.88	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
J44R0108	CDW GOVERNMENT INC	580.39	580.39	0100564472 4305	CFD 86/1 / ADMIN / OFFICE SUPPLIES
J44R0109	SOUTHERN CALIFORNIA RELIEF	957.00	957.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0110	DELL MARKETING L P	451.49	451.49	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0111	CDW GOVERNMENT INC	12,765.16	12,765.16	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0112	CDW GOVERNMENT INC	23,398.53	23,398.53	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0113	CDW GOVERNMENT INC	8,725.96	8,725.96	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0114	CDW GOVERNMENT INC	23,398.53	23,398.53	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0115	NEW DIMENSION GENERAL CONSTRUC	7,982.15	7,982.15	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
J44R0116	CDW GOVERNMENT INC	4,821.60	4,821.60	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0117	CDW GOVERNMENT INC	3,877.63	3,877.63	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0118	CITY OF IRVINE	48.00	48.00	0100564485 6222	CFD 86/1 PROJECTS / PLAN CHECK FEES
J44R0119	CHEFS TOYS ADVANTAGE	407.81	407.81	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0120	CDW GOVERNMENT INC	8,579.85	8,579.85	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0121	ACORN MEDIA	132.12	132.12	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
<b>Fund 01 Total:</b>		<b>2,143,266.66</b>			
<b>Total Amount of Purchase Orders:</b>		<b>2,143,266.66</b>			



# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/08/2015

FRO 11/05/2015 TO 11/29/2015

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0103	KINGDOM SECURITY	41,000.00	+20,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0186	DALKE AND SONS CONSTRUCTION IN	680,330.07	-18,559.93	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
J44R0005	OFFICE DEPOT	3,500.00	+1,000.00	0100564472 4305	CFD 86/1 / ADMIN / OFFICE SUPPLIES
Fund 01 Total:			2,440.07		
Total Amount of Change Orders:			2,440.07		

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 12/08/2015

FROM 11/05/2015 TO 11/29/2015

<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 CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/08/2015

FRO 11/05/2015 TO 11/29/2015

<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**