

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/12/2016

FROM 11/30/2015 TO 01/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0058	RESTAURANT DEPOT	5,013.55	5,013.55	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0059	CDW GOVERNMENT INC	1,590.65	1,590.65	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0060	CHEFS TOYS ADVANTAGE	96,950.33	96,950.33	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0061	RESTAURANT DEPOT	13,805.59	13,805.59	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0062	CHEFS TOYS ADVANTAGE	8,014.62	8,014.62	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0063	ACTION SALES	13,575.60	13,575.60	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0065	GENOVATION INCORPORATED	186.40	186.40	1300568039 5630	CAFETERIA FOOD SERV / REPAIR
J75M0416	ROBERTSON INDUSTRIES INC	2,429.00	2,429.00	0100503781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
J75M0432	ABOVE ALL NAMES CONSTRUCTION S	25,062.50	25,062.50	1450130785 6170	JEFFREY TRAIL/PAVING/FAC&ACQ / LAND
J75M0433	ABOVE ALL NAMES CONSTRUCTION S	3,706.25	3,706.25	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0434	WESTERN ILLUMINATED PLASTICS I	387.72	387.72	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0435	PLATINUM PARKING MANAGEMENT LL	443.00	443.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0436	MAGNUS MOBILITY SYSTEM INC	1,605.22	1,605.22	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
J75M0437	ABOVE ALL NAMES CONSTRUCTION S	7,486.50	7,486.50	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0441	STEVEN ENTERPRISES INC	1,619.20	1,619.20	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
J75M0442	TOMARK SPORTS INC	373.44	373.44	0160806550 4376	FACILITY USAGE/COMM SERV /
J75M0443	JACKAL OF ALL TRADES	274.32	274.32	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75M0444	INTELLICEPT	179.40	179.40	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0445	BARKSHIRE LASER LEVELING INC	4,900.00	4,900.00	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0446	FORENSIC ANALYTICAL CONSULTING	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0447	MAINTEX INC	236.03	236.03	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0448	WAXIE	182.15	182.15	0110870081 5630	GIFTS/M&O / REPAIR
J75M0449	ROUTLEY ENTERPRISES	3,550.00	3,550.00	0100506281 5630	CUSTODIAL/M&O / REPAIR

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J75M0450	FULLER TRUCK ACCESSORIES	644.76	644.76	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0451	BLUE VIOLET NETWORKS	1,380.24	1,380.24	0100506381 4370	SECURITY/M&O / SOFTWARE
J75M0454	PLATINUM PARKING MANAGEMENT LL	1,490.00	1,490.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0455	BCT ENTERTAINMENT	500.00	500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0456	HORIZON DISTRIBUTORS INC	1,812.24	1,812.24	0100506181 4376	GROUND/S/M&O / MATERIALS/SUPPLIES
J75M0457	LIQUIDWELD LLC	223.69	223.69	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0459	COMMERCIAL ROOFING SYSTEMS INC	81,364.00	81,364.00	1415630985 6210	TURTLE ROCK/ROOFING/FAC&ACQ / BLDGS &
J75M0460	JNB PARTNERS	7,500.00	7,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0461	ABOVE ALL NAMES CONSTRUCTION S	5,624.50	5,624.50	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0462	GLEN PRODUCTS INC	176.41	176.41	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0463	SHIFFLER EQUIPMENT SALES INC	378.75	378.75	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0464	SHAMROCK SUPPLY COMPANY	14,080.04	8,402.48	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
			5,677.56	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0465	WESTMINSTER TRANSMISSION	3,460.00	3,460.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0466	IDVILLE	118.00	118.00	0100506381 4377	SECURITY/M&O / SECURITY
J75M0467	THOMAS GRAY & ASSOCIATES INC	1,428.80	1,428.80	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0468	BATTERY SYSTEMS	861.06	861.06	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75M0469	COIT DRAPERY AND CARPET CLEANE	3,589.00	3,589.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0470	WAXIE	259.75	259.75	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0471	CHARLES HARDY COMPANY	4,415.26	4,415.26	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0472	CITY OF IRVINE	70,000.00	70,000.00	0100506481 5810	WINDROW USAGE/M&O / SRVCS/CONTRACTS
J75M0473	DIVERSIFIED THERMAL SERVICES I	1,835.00	1,835.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0475	JNB PARTNERS	3,000.00	3,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0479	GRAHAM COMPANY	423.85	423.85	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC

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J75M0482	COMMERCIAL ROOFING SYSTEMS INC	179,795.00	179,795.00	1414530985 6210	OAK CREEK/ROOFING/FAC&ACQ / BLDGS &
J75M0483	THE CHURCH OF JESUS CHRIST & L	28,649.00	28,649.00	1400530785 6170	DEFERRED MAINT/PAVING/FAC&ACQ / LAND
J75M0486	PAINTING & DECOR INC	1,150.00	1,150.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0487	DIAMOND GLASS	9,208.90	9,208.90	1400531181 5601	DEFERRED MAINT/WALL SYSTEMS / NON-CAPTLZD
J75M0488	GAMETIME	1,187.97	1,187.97	0117003781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
J75M0489	EMBEE TECHNOLOGIES	638.94	638.94	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0490	PACIFIC SALES	1,293.84	182.52 1,111.32	0100505381 4368 0100505381 4401	RESTRICTED M&O/M&O / HEATING / COOLING RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0491	APPLIED INDUSTRIAL TECHNOLOGIE	580.87	580.87	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0492	SHAMROCK SUPPLY COMPANY	16,308.00	16,308.00	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0493	TRAFFIC MANAGEMENT INC.	42,336.00	42,336.00	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0495	JR AUTO	175.00	175.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0497	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0498	PROMOTIONAL SIGNS INC	2,336.80	2,336.80	0112470081 5630	GIFTS/MAINTENANCE AND OPERATN / REPAIR
J75M0499	MIRACLE RECREATION EQUIPMENT C	316.13	316.13	0111603781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
J75M0500	MIRACLE RECREATION EQUIPMENT C	393.47	393.47	0115203781 4376	RESTRCTD MAINTNCE RIMD/M&O /
J75R2650	CASBO STATE OFFICE	975.00	975.00	0100503072 5310	BUSINESS SERVICES/ADMIN / DUES & MEMBERSHIP
J75R3090	DSA	20,162.50	20,162.50	3514799785 6231	PORTOLA SPRINGS RELOS/FAC&ACQ / DSA FEES
J75R3091	NASCO	140.91	140.91	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R3092	CULVER NEWLIN INC	2,670.34	2,670.34	0100100271 4401	SUPERINTENDENT/ADMIN / NON-CAPITALIZED
J75R3093	CDW GOVERNMENT INC	260.00	260.00	0114612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3094	CULVER NEWLIN INC	14,206.96	14,206.96	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R3095	CDW GOVERNMENT INC	359.08	359.08	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R3096	CULVER NEWLIN INC	2,278.80	2,278.80	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R3097	CULVER NEWLIN INC	28,240.77	28,240.77	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R3098	APPLE INC	19,677.60	19,677.60	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
J75R3099	ENVIRONMENTAL NATURE CENTER	672.00	672.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3100	LONG BEACH AQUARIUM OF THE PAC	281.88	281.88	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3101	OCEAN INSTITUTE	2,900.00	2,900.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3102	OCEAN INSTITUTE	2,900.00	2,900.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3103	PACIFIC BASEBALL & SOFTBALL	1,531.44	1,531.44	0160070010 4321	GIFTS/INSTR / BASEBALL
J75R3104	AMBUTECH	86.40	86.40	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3105	CDW GOVERNMENT INC	39.37	39.37	0114612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3106	ADVANCED COMPUTER TECHNOLOGIES	444.95	444.95	0114612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3107	CDW GOVERNMENT INC	346.09	346.09	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3108	CDW GOVERNMENT INC	244.30	244.30	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3109	OFFICE DEPOT	12.95	12.95	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R3110	MITEL BUSINESS SYSTEMS INC	5,000.00	5,000.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3111	KILLERSPIN LLC	5,339.52	5,339.52	0150870010 4315	GIFTS/INSTR / P.E.
J75R3112	NORTH ORANGE COUNTY REGIONAL	1,350.00	1,350.00	0102382533 4305	HEALTH/HEALTH / OFFICE
J75R3113	PEARSON EDUCATION CUSTOMER SER	154,196.77	154,196.77	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R3114	DELL MARKETING L P	2,003.94	2,003.94	0114670010 5831	GIFTS/INSTR / SOFTWARE CONTRACTS
J75R3115	LAMINATION DEPOT INC	151.09	151.09	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3116	OCMS	6,191.64	6,191.64	0102382533 4301	HEALTH/HEALTH / PUPIL SUPPLIES
J75R3117	BOOKPAL LLC	77.11	77.11	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3118	HOUGHTON MIFFLIN HARCOURT PUBL	374.82	374.82	0161212510 4308	LCFF BASE/INSTR / HOME ART

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J75R3119	ENABLING DEVICES	283.93	283.93	0114255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R3120	CASBO STATE OFFICE	475.00	475.00	0100503072 5310	BUSINESS SERVICES/ADMIN / DUES & MEMBERSHIP
J75R3121	ADVANCED ELECTRONICS INC	28,255.92	28,255.92	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R3122	AMAZON.COM	1,200.00	1,200.00	0161270010 4320	GIFTS/INSTR / SOCIAL SCIENCE
J75R3123	ENABLING DEVICES	112.15	112.15	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3124	COUNTY OF ORANGE	164.16	164.16	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3125	AMAZON.COM	554.00	554.00	0152070010 4334	GIFTS/INSTR / NEWSPAPER
J75R3126	CDW GOVERNMENT INC	218.63	218.63	0152070026 4313	GIFTS/MEDIA / MEDIA
J75R3127	SOUTHWEST INSPECTION & TESTING	8,000.00	8,000.00	3511899785 6270	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R3128	CDW GOVERNMENT INC	1,573.01	1,573.01	0152070026 4313	GIFTS/MEDIA / MEDIA
J75R3129	B & H PHOTO-VIDEO INC	36.72	36.72	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
J75R3130	DELL MARKETING L P	1,086.76	1,086.76	0152013810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R3131	CULVER NEWLIN INC	120.11	120.11	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3132	IMAGE 2000	1,327.32	1,327.32	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3133	DELL MARKETING L P	1,195.52	1,195.52	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3134	LOWE'S HOME IMPROVEMENT	238.04	238.04	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3135	AMAZON.COM	53.86	53.86	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3136	MONOPRICE INC	105.41	105.41	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R3137	TONER DEPOT	1,629.78	1,629.78	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3138	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0110212533 4310	LCFF BASE/HEALTH / HEALTH
J75R3139	ABLENET INC	380.16	380.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3140	APPLE INC	497.88	497.88	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3141	PRO-ED INC	1,351.48	1,351.48	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL

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J75R3142	SCHOOL HEALTH CORPORATION	422.27	422.27	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R3143	H. TOJI AND COMPANY	549.75	549.75	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3144	2010 OFFICE FURNITURE INC	1,064.88	1,064.88	0160270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3145	BLICK ART MATERIALS	699.61	699.61	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R3146	AMAZON.COM	223.64	223.64	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3147	SCHOOL SPECIALTY INC	635.25	635.25	0151270010 4302	GIFTS/INSTR / ART
J75R3148	DELL MARKETING L P	2,831.46	2,831.46	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3149	DELL MARKETING L P	201.63	201.63	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3150	MONOPRICE INC	105.20	105.20	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R3151	MONOPRICE INC	223.98	223.98	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R3152	WENGER CORPORATION	5,544.72	902.88	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			4,641.84	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3153	BERTRANDS MUSIC	8,398.10	1,055.18	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			7,342.92	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3154	FLINN SCIENTIFIC INC	451.09	451.09	0161270010 4317	GIFTS/INSTR / SCIENCE
J75R3155	CDW GOVERNMENT INC	72.90	72.90	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3156	FULL COMPASS SYSTEMS LTD	4,660.20	4,660.20	0161216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3157	SCHOLASTIC EDUCATION INSIDE SA	2,299.00	2,299.00	0100904224 5811	INTERVENTIONS/INSTR STAFF DEV / CONSULTANTS
J75R3158	DELL MARKETING L P	8,361.90	8,361.90	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3159	DELL MARKETING L P	929.78	929.78	0150416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3160	APPLE INC	839.16	839.16	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3161	CDW GOVERNMENT INC	1,565.57	1,565.57	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3162	STERLING MEDICAL PRODUCTS INC	15.12	15.12	0117012533 4310	LCFF BASE/HEALTH / HEALTH
J75R3163	APPLE INC	13,684.80	13,684.80	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES

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J75R3164	CULVER NEWLIN INC	227.88	227.88	0117012526 4313	LCFF BASE/MEDIA / MEDIA
J75R3165	LAKESHORE LEARNING MATERIALS	291.00	291.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3166	RANDOM HOUSE INC	135.00	135.00	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R3167	CASE & SONS CONSTRUCTION INC	3,500.00	3,500.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R3168	SOS SURVIVAL PRODUCTS	11,516.66	11,516.66	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R3169	DELL MARKETING L P	5,154.10	3,828.00 1,326.10	0100949426 4401 0115012510 4401	EDUC TECHNOLOGY/TECH&MEDIA / LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3170	J L SURVEYING INC	7,500.00	7,500.00	3514799785 6114	PORTOLA SPRINGS RELOS/FAC&ACQ / SURVEYS OF
J75R3171	DELL MARKETING L P	11,656.34	11,656.34	0102562320 4401	GUIDANCE PROGRAM/SUPR OF INST /
J75R3172	ARMOR FENCE CONCEPTS INC	7,798.95	7,798.95	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3173	BERTRANDS MUSIC	8,098.92	8,098.92	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3174	DELL MARKETING L P	186.99	186.99	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
J75R3175	LEARNING A-Z	4,433.40	4,433.40	0151270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R3176	CAROLINA BIOLOGICAL SUPPLY	119.39	119.39	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R3177	MONOPRICE INC	51.27	51.27	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3178	OXFORD UNIVERSITY PRESS	3,276.75	3,276.75	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3179	BALLARD & TIGHE PUBLISHERS	3,369.96	3,369.96	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3180	TEACHER CREATED MATERIALS INC	712.98	712.98	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R3181	PARENT INSTITUTE,THE	4,717.68	4,717.68	0102220824 4210	TTL III IMGRNT/INSTR STAFF DVL / BOOKS OTH
J75R3182	SOUTHWEST INSPECTION & TESTING	8,000.00	8,000.00	3514799785 6270	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R3183	DEMCO INC	144.57	144.57	0110270026 4210	GIFTS/MEDIA,LIBRARY & TECH / BOOKS OTH INSTR
J75R3184	RUHNAU RUHNAU CLARKE & ASSOCIA	71,800.00	71,800.00	3514799785 6221	PORTOLA SPRINGS RELOS/FAC&ACQ / ARCHITECT
J75R3185	RUHNAU RUHNAU CLARKE & ASSOCIA	1,000.00	1,000.00	3514799785 6221	PORTOLA SPRINGS RELOS/FAC&ACQ / ARCHITECT
J75R3186	OFFICE DEPOT	30.69	30.69	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R3187	CDW GOVERNMENT INC	85.16	85.16	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R3188	OFFICE DEPOT	607.78	607.78	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3189	CDW GOVERNMENT INC	249.50	249.50	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3190	TOSHIBA BUSINESS SOLUTIONS	653.40	653.40	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3191	SUCCESS BY DESIGN INC	1,784.01	1,784.01	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3192	EMPOWERING PEOPLE	593.46	593.46	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
J75R3193	K & J MAGNETICS	89.44	89.44	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R3194	STADEL,ANDREW PAUL	3,217.37	3,217.37	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R3195	ACTIVE PARENTING PUBLISHERS	451.98	451.98	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R3196	APPLE INC	491.32	491.32	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R3197	DEMCO INC	510.86	510.86	0152070010 4313	GIFTS/INSTR / MEDIA
J75R3198	NASCO	1,028.97	1,028.97	0152070010 4317	GIFTS/INSTR / SCIENCE
J75R3199	SUNDANCE SOLAR PRODUCTS	468.23	468.23	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3200	BLICK ART MATERIALS	410.37	136.45 273.92	0160012510 4341 0160070010 4341	LCFF BASE/INSTR / VISUAL ARTS GIFTS/INSTR / VISUAL ARTS
J75R3201	DELL MARKETING L P	1,380.86	1,380.86	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3202	DELL MARKETING L P	2,604.66	2,604.66	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3203	DELL MARKETING L P	144.29	144.29	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3204	HOUGHTON MIFFLIN HARCOURT PUBL	950.00	950.00	0101703410 5810	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R3205	PITALE,CHRISTOPHER	918.00	918.00	0160070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R3206	CDW GOVERNMENT INC	34.68	34.68	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3207	AMAZON.COM	26.69	26.69	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3208	RAPTOR TECHNOLOGIES LLC	534.60	534.60	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT



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J75R3209	CLARIDGE PRODUCTS AND EQUIPMEN	694.00	694.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R3210	WOLF PRODUCTS INC	369.36	369.36	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3211	DELL MARKETING L P	10,323.30	10,323.30	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3212	COALITION OF ADEQUATE SCHOOL H	681.00	681.00	0100508681 5210	CFD'S/M&O / TRAVEL & CONFERENCES
J75R3213	DISPLAYS2GO	98.83	98.83	0100909320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE
J75R3214	CDW GOVERNMENT INC	127.12	127.12	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
J75R3215	CULVER NEWLIN INC	2,781.00	2,781.00	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
J75R3216	CDW GOVERNMENT INC	177.39	177.39	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3217	AMAZON.COM	1,600.00	1,600.00	0115216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3218	PARTY PRO RENTAL CENTER	1,760.40	1,760.40	0102060310 5810	EDUC ENRICHMENT PRGRM/INSTR /
J75R3219	SMART & FINAL	2,000.00	2,000.00	0100909324 4326	PROF DEVELOPMENT/STAFF DEVEL / FOOD
J75R3220	AMAZON.COM	1,000.00	1,000.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R3221	ARMOR FENCE CONCEPTS INC	12,104.65	12,104.65	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3222	SOUTHWEST SCHOOL AND OFFICE SU	362.88	362.88	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3223	AARDVARK CLAY & SUPPLIES INC	356.40	356.40	0151270010 4302	GIFTS/INSTR / ART
J75R3224	EDMENTUM HOLDINGS INC	5,035.00	5,035.00	0102213710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
J75R3225	ABOVE ALL NAMES CONSTRUCTION S	2,135.00	2,135.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3226	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R3227	GOPHER SPORT	50.22	50.22	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3228	IMAGE 2000	378.00	378.00	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R3229	EDUCREATIONS INC	2,316.60	2,316.60	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3230	AMAZON.COM	237.10	237.10	0152070027 4305	GIFTS/SCHOOL ADMINISTRATION / OFFICE
J75R3231	DELL MARKETING L P	990.03	990.03	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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J75R3232	CDW GOVERNMENT INC	18.25	18.25	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3233	REGENTS OF THE UNIVERSITY OF C	87,450.00	87,450.00	0100974524 5810	MANDTD/COMMON CORE/INS STF DEV /
J75R3234	CDW GOVERNMENT INC	940.74	470.37	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			470.37	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3235	AMAZON.COM	463.34	463.34	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3236	NEWSELA	291.60	291.60	0150420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3237	LOWE'S HOME IMPROVEMENT	129.28	129.28	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3238	GOPHER SPORT	922.99	922.99	0151670010 4315	GIFTS/INSTR / P.E.
J75R3239	OFFICE DEPOT	520.04	58.30	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			45.96	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
			415.78	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3240	PRESTWICK HOUSE INC	1,229.54	1,229.54	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3241	CONTINENTAL MATHEMATICS LEAGUE	102.60	102.60	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3242	PEARSON	2,967.48	2,967.48	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3243	OFFICE DEPOT	371.43	371.43	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3244	UNIVERSITY OF OREGON	540.00	540.00	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3245	RILEY'S AMERICAN HERITAGE FARM	1,888.92	1,888.92	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3246	MISSION SAN JUAN CAPISTRANO	1,010.00	1,010.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3247	APEX MAGNETS	284.36	284.36	0161270010 4317	GIFTS/INSTR / SCIENCE
J75R3248	LEARNING A-Z	2,984.09	2,984.09	0114552110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3249	FLINN SCIENTIFIC INC	454.44	454.44	0161270010 4317	GIFTS/INSTR / SCIENCE
J75R3250	GOPHER SPORT	725.00	725.00	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3251	MARKERBOARD PEOPLE INC	241.92	241.92	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3252	AARDVARK CLAY & SUPPLIES INC	325.92	325.92	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R3253	APPLE INC	652.32	652.32	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3254	DEMCO INC	913.62	913.62	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3255	GOPHER SPORT	7,453.68	7,453.68	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3256	DEMCO INC	22.18	22.18	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R3257	BARNES & NOBLE INC	150.00	150.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3258	CDW GOVERNMENT INC	32.04	32.04	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3259	RAYMOND GEDDES & COMPANY	86.57	86.57	0110270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R3260	WARD'S NATURAL SCIENCE	4,260.12	4,260.12	0150870010 4343	GIFTS/INSTR / SCIENCE A/P
J75R3261	AMAZON.COM	658.80	658.80	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3262	OFFICE DEPOT	31.12	31.12	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R3263	CDW GOVERNMENT INC	153.95	153.95	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
J75R3264	DEMCO INC	644.03	644.03	0161212510 4313	LCFF BASE/INSTR / MEDIA
J75R3265	DELL MARKETING L P	7,471.98	7,471.98	0161213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R3266	OCDE	5,500.00	5,500.00	0112020610 5210	TITLE 1/INSTR / TRAVEL & CONFERENCES
J75R3267	LEMUR MUSIC INC	755.95	755.95	0151270010 4314	GIFTS/INSTR / MUSIC
J75R3268	APPLE INC	1,236.96	1,236.96	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3269	AMAZON.COM	45.10	45.10	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R3270	DELL MARKETING L P	242.98	242.98	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3271	SEGERSTROM CENTER FOR THE ARTS	375.00	375.00	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3272	CDW GOVERNMENT INC	56.70	56.70	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3273	CDW GOVERNMENT INC	112.98	112.98	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3274	WOODWIND & BRASSWIND	2,406.24	2,406.24	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3275	DELL MARKETING L P	1,441.24	1,441.24	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R3276	AMAZON.COM	25.32	25.32	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
J75R3277	SCHOLASTIC INCORPORATED	161.98	161.98	0111852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3278	SCHOLASTIC INCORPORATED	156.75	156.75	0111852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3279	YOPP-SLOWIK,HALLIE	1,000.00	1,000.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R3280	YOPP-EDWARDS,RUTH	1,000.00	1,000.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R3281	SCHOLASTIC INCORPORATED	196.02	196.02	0111852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3282	GUILLAUME,ANDREA	1,000.00	1,000.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R3283	AMAZON.COM	40.99	40.99	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R3284	APPLE INC	31.32	31.32	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R3285	SHAR PRODUCTS COMPANY	625.63	625.63	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3286	DELL MARKETING L P	548.64	548.64	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R3287	CULVER NEWLIN INC	274.54	274.54	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3288	PHONAK INC	2,790.75	2,790.75	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R3289	SHAR PRODUCTS COMPANY	1,030.63	1,030.63	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3290	SWEETMAN SYSTEMS	167.00	167.00	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3291	THINKING MAPS INC	3,005.10	170.10	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,835.00	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3292	WICKETT'S INTERNATIONAL PLUMBI	3,132.00	3,132.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3293	CDW GOVERNMENT INC	81.06	81.06	0101755220 4370	SP ED/MASTER PLAN/SUPV INSTR / SOFTWARE
J75R3294	NEW DIMENSION GENERAL CONSTRUC	4,633.20	4,633.20	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R3295	EPSON AMERICA INC	68.36	68.36	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3296	POSITIVE ACTION INC	3,599.00	3,599.00	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R3297	OFFICE DEPOT	97.17	97.17	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R3298	AMERICAN THERMOFORM	47.25	47.25	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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J75R3299	SOUTHWEST SCHOOL AND OFFICE SU	405.00	405.00	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R3300	WAYFAIR LLC	291.59	291.59	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3301	DELL MARKETING L P	1,946.18	1,946.18	0150812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R3302	AMAZON.COM	170.62	170.62	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3303	LACROSSE UNLIMITED INC	784.08	784.08	0160070010 4355	GIFTS/INSTR / LACROSSE-G
J75R3304	COLLEGE BOARD,THE	78,000.00	78,000.00	0160070010 4392	GIFTS/INSTR / AP TESTING
J75R3305	GOODWILL INDUSTRIES OF ORANGE	1,000.00	1,000.00	0100902532 5810	STUDENT SERV/ATTNDNC & WELFARE /
J75R3306	DELL MARKETING L P	35.63	35.63	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3307	CULVER NEWLIN INC	210.60	210.60	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R3308	J W PEPPER OF LOS ANGELES	604.80	604.80	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
J75R3309	BARNES & NOBLE INC	248.25	248.25	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R3310	ALLIED HEALTH MEDIA	89.00	89.00	0101703434 5810	MEDI-CAL/SPED/SPCH & AUDIOLOGY /
J75R3311	KHOSROWPOUR, IMAN	1,200.00	1,200.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R3312	OAK GROVE INSTITUTE	77,951.00	62,545.00 15,406.00	0101736410 5812 0101755710 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R3313	DELL MARKETING L P	7,598.08	7,598.08	0160870010 4319	GIFTS/INSTR / COUNSELING
J75R3314	PROVIDENCE SPEECH AND HEARING	1,750.00	1,750.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3315	DEMCO INC	459.54	459.54	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R3316	RILEY'S AMERICAN HERITAGE FARM	316.22	316.22	0114570010 5809	GIFTS/ INSTRUCTION / ADMISSIONS/TICKETS
J75R3317	PC & MACEXCHANGE	1,273.32	1,273.32	0161213710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
J75R3318	FLINN SCIENTIFIC INC	361.07	361.07	0161270010 4317	GIFTS/INSTR / SCIENCE
J75R3319	APPLE INC	2,799.36	2,799.36	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R3320	APPLE INC	1,113.43	1,113.43	0100900420 4401	ELEMENTARY ED/SUPV INSTR / NON-CAPITALIZED

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J75R3321	FULL COMPASS SYSTEMS LTD	24,093.49	24,093.49	0116670110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3322	APPLE INC	412.32	412.32	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3323	VIRCO MANUFACTURING CORPORATIO	2,836.09	2,836.09	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3324	OFFICE DEPOT	221.77	221.77	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3325	FLINN SCIENTIFIC INC	218.28	218.28	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R3326	MONOPRICE INC	77.21	77.21	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3327	US GAMES	694.27	694.27	0114516010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3328	AMAZON.COM	643.89	643.89	0114516010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3329	RIDDELL ALL AMERICAN	10,055.55	6,381.39	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
			3,674.16	0160070010 4349	GIFTS/INSTR / FOOTBALL
J75R3330	ENABLING DEVICES	261.31	261.31	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3331	CDW GOVERNMENT INC	42.61	42.61	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3332	AMAZON.COM	550.48	550.48	0150870010 4315	GIFTS/INSTR / P.E.
J75R3333	CDW GOVERNMENT INC	75.31	75.31	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3334	SOUTHWEST MEDICAL	193.27	193.27	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3335	ALTURA ASSOCIATES INC	37,695.00	37,695.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R3336	MONOPRICE INC	170.10	170.10	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3337	UNIVERSAL ASPHALT COMPANY INC	4,075.00	4,075.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3338	CULVER NEWLIN INC	6,548.95	6,548.95	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R3339	CULVER NEWLIN INC	2,551.50	2,551.50	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3340	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3341	APPLE INC	361.72	361.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3342	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3343	MUSICIAN'S FRIEND INC	336.01	336.01	0117070010 4331	GIFTS/INSTR / VOCAL MUSIC

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J75R3344	B & H PHOTO-VIDEO INC	620.35	620.35	0160264910 4307	CROP/INSTRUCTIONAL / DRAMA
J75R3345	VARIDESK LLC	432.00	432.00	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
J75R3346	READING WAREHOUSE, THE	614.63	614.63	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3347	DOCUMENT TRACKING SERVICES	8,900.00	8,900.00	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /
J75R3348	CDW GOVERNMENT INC	6,857.34	6,857.34	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R3349	STIMULUS EFFECT,THE	2,202.96	2,202.96	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3350	CDW GOVERNMENT INC	520.96	520.96	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3351	PARK WEST LANDSCAPE INC.	581.47	581.47	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R3352	ARMOR FENCE CONCEPTS INC	5,822.13	5,822.13	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3353	APPLE INC	6,189.84	6,189.84	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3354	DELL MARKETING L P	16,744.84	16,744.84	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3355	DELL MARKETING L P	269.99	269.99	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3356	DELL MARKETING L P	54,681.74	54,681.74	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3357	RESOURCE BUILDING MATERIAL	421.42	421.42	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R3358	DELL MARKETING L P	20,323.79	20,323.79	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3359	PROCOMPUTING CORPORATION	1,305.12	1,305.12	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3360	BARNES & NOBLE INC	302.02	302.02	0160052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3361	CDW GOVERNMENT INC	4,649.40	4,649.40	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3362	CONJUGUEMOS	75.60	75.60	0160052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3363	FLINN SCIENTIFIC INC	296.26	296.26	0152070010 4317	GIFTS/INSTR / SCIENCE
J75R3364	CDW GOVERNMENT INC	110.65	110.65	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
J75R3365	DELL MARKETING L P	1,015.34	1,015.34	2500565085 5601	CAP FAC FUND/FACILITIES / NON-CAPTLZD
J75R3366	CDW GOVERNMENT INC	547.17	547.17	2500565085 5601	CAP FAC FUND/FACILITIES / NON-CAPTLZD

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J75R3368	ACP DIRECT	680.40	680.40	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3369	KANKAKEE SPIKEBALL INC	1,059.48	1,059.48	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3370	APPLE INC	1,837.92	1,837.92	0115012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R3371	AMAZON.COM	22.99	22.99	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3372	US GAMES	34.54	34.54	0114552110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
J75R3373	DIAMOND FITNESS SYSTEMS LLC	11,862.24	8,290.68	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			3,571.56	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3374	DISCOVERY SCIENCE CENTER	1,200.00	1,200.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3375	MUSIC THEATRE INTERNATIONAL	1,620.00	1,620.00	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3376	ACCO BRANDS USA	2,310.96	1,947.76	0115270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
			363.20	0115270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R3377	CDW GOVERNMENT INC	777.71	777.71	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R3378	APPLE INC	2,578.99	2,578.99	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3379	BERTRANDS MUSIC	5,292.00	5,292.00	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3380	BRENDAN SCREEN PRINTING & EMBR	540.00	540.00	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
J75R3381	SANTA ANA COLLEGE TESSMANN PLA	648.00	648.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3382	PROCOMPUTING CORPORATION	150.12	150.12	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3383	CDW GOVERNMENT INC	1,502.88	1,502.88	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R3384	DELL MARKETING L P	5,379.83	5,379.83	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R3385	AMAZON.COM	14.74	14.74	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3386	ACORN MEDIA	432.00	432.00	0151663410 5810	SP ED/HEARING IMP/INSTR / SRVCS/CONTRACTS
J75R3387	DELL MARKETING L P	1,805.16	1,805.16	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3388	RAPTOR TECHNOLOGIES LLC	150.12	150.12	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3389	CDW GOVERNMENT INC	2,324.70	2,324.70	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /



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J75R3390	MISSION SAN JUAN CAPISTRANO	693.36	693.36	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3391	IRVINE PUBLIC SCHOOLS FOUNDATI	32,749.92	32,749.92	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3392	HOUGHTON MIFFLIN HARCOURT PUBL	1,455.23	1,455.23	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3393	TORERO SPECIALTY PRODUCTS LLC	244.98	244.98	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3394	1 TO 1 STUDY BUDDY TUTORING IN	2,937.28	2,937.28	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3395	DELL MARKETING L P	187.03	187.03	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3396	DELL MARKETING L P	230.01	230.01	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3397	CDW GOVERNMENT INC	180.81	180.81	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3398	CDW GOVERNMENT INC	198.71	198.71	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3399	OFFICE DEPOT	2,000.00	2,000.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3400	DELL MARKETING L P	9,564.48	7,140.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			2,424.48	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3401	TOMARK SPORTS INC	2,191.20	2,191.20	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R3402	SCHOOL SPECIALTY INC	136.39	136.39	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3403	CDW GOVERNMENT INC	458.86	458.86	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3404	REGISTER,THE	4,827.48	4,827.48	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING OTHER
J75R3405	TEXTBOOK WAREHOUSE	266.98	266.98	0117052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3406	RICOH AMERICAS CORPORATION	3,816.00	3,816.00	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
J75R3407	LUCK'S MUSIC LIBRARY	179.82	179.82	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
J75R3408	CDW GOVERNMENT INC	323.78	161.89	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			161.89	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3409	NATIONAL SEATING AND MOBILITY	977.94	977.94	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R3410	CAROLINA BIOLOGICAL SUPPLY	1,002.68	1,002.68	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R3411	CHILDGARDEN EQUIPMENT & FURNIT	129.68	129.68	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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J75R3412	INCLUSIVE TLC	405.90	405.90	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3413	RJ COOPER AND ASSOCIATES INC	143.52	143.52	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3414	MODULARHOSE.COM	91.98	91.98	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3415	DELL MARKETING L P	972.85	972.85	0101757610 4401	SP ED MENTAL HEALTH SVCS/INSTR /
J75R3416	COLLINS BUSINESS EQUIPMENT	1,000.00	1,000.00	0101703410 5832	MEDI-CAL/SPEC ED/INSTRUCTION / SERVICE
J75R3417	DELL MARKETING L P	113.71	113.71	0101703410 4305	MEDI-CAL/SPEC ED/INSTRUCTION / OFFICE
J75R3418	PEARSON	355.45	355.45	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R3419	DELL MARKETING L P	1,165.69	1,165.69	0102483035 4401	PROGRAM EVALUATION/PUPIL SERV /
J75R3420	PRO-ED INC	755.20	755.20	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R3421	DELL MARKETING L P	9,564.13	9,564.13	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R3422	RIVERSIDE PUBLISHING	1,039.34	1,039.34	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R3423	WESTERN PSYCHOLOGICAL SERVICES	531.00	531.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R3424	PEARSON	334.80	334.80	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R3425	PRO-ED INC	191.27	191.27	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R3426	SUPER DUPER PUBLICATIONS	252.66	252.66	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R3427	CURRICULUM ASSOCIATES INC	421.20	421.20	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3428	LOS ANGELES COUNTY OFFICE OF E	57.20	57.20	0101755219 4301	SPED MASTER PLN/OTHR SPEC INST / PUPIL SUPPLIES
J75R3429	COMMUNITY PLAYTHINGS - RIFTON	1,980.45	1,980.45	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R3430	PHONAK INC	888.87	888.87	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R3431	DAVE BANG ASSOCIATES INC	820.80	820.80	0117012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R3432	SOUTHWEST SCHOOL AND OFFICE SU	95.88	95.88	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R3433	ARMOR FENCE CONCEPTS INC	6,470.00	6,470.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLD SITE/BLDG
J75R3434	OFFICE DEPOT	45.34	45.34	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE

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J75R3435	SOUTHWEST SCHOOL AND OFFICE SU	45.13	45.13	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R3436	DELL MARKETING L P	11,955.17	11,955.17	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R3437	IMAGE 2000	1,344.60	1,344.60	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3438	CDW GOVERNMENT INC	1,162.35	1,162.35	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3439	MUSIC IS ELEMENTARY	118.54	118.54	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3440	DELL MARKETING L P	4,483.19	4,483.19	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3441	EVERBIND BOOKS	309.10	309.10	0151652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3442	EMERGENCYKITS.COM	596.10	596.10	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3443	WEST MUSIC COMPANY	129.60	129.60	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3444	OTHER WORLD COMPUTING INC	1,343.79	1,343.79	0100913010 4301	LOTTERY/ROP/INSTR / PUPIL SUPPLIES
J75R3445	SCHOOL HEALTH CORPORATION	287.78	287.78	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3446	CDW GOVERNMENT INC	979.61	979.61	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3447	NEARPOD INC	1,978.00	1,978.00	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3448	HODGES BADGE COMPANY INC	693.00	693.00	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL SUPPLIE
J75R3449	DEEP SURPLUS	1,507.12	1,507.12	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R3450	VARSITY SPIRIT FASHIONS	1,391.63	1,391.63	0117070010 5819	GIFTS/INSTR / ADMINISTRATION
J75S0038	PROGROUP	7,032.50	7,032.50	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0039	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0040	SHAMROCK SUPPLY COMPANY	10,037.97	10,037.97	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0041	SOUTHWEST SCHOOL AND OFFICE SU	37,089.10	37,089.10	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0042	SOUTHWEST SCHOOL AND OFFICE SU	1,244.16	1,244.16	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0043	ADVANTAGE WEST GOVERNMENT PROD	45,506.04	45,506.04	01 9320	GENERAL FUND CONTROL ACCT / STORES
Fund 01 Total:		1,301,869.40			
Fund 13 Total:		139,136.74			

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	Fund 14 Total:	324,079.40			
	Fund 25 Total:	8,497.56			
	Fund 35 Total:	301,800.26			
	Fund 40 Total:	65,650.79			
	Total Amount of Purchase Orders:	2,141,034.15			

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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G75R0879	CONNOR FLETCHER & HEDENKAMP LL	16,000.00	+2,000.00	3512090385 5839	DEERFIELD EXPANSION/FAC&ACQ / LEGAL FEES
I75R0665	PLACEWORKS	74,835.00	+25,785.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
I75R1199	FIRST RESPONDER FIRE PROTECTIO	198,312.00	-39,688.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1202	SHELDON MECHANICAL CORPORATION	1,539,200.00	-37,800.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1275	FLOOR TECH AMERICA INC	321,729.00	-54,136.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1427	KAR CONSTRUCTION INC	1,888,138.30	+20,884.80	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1428	CITIZENS BUSINESS BANK	99,788.20	+1,099.20	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R3426	LETNER ROOFING INCORPORATED	3,301,445.00	+15.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,843,077.00	+65,000.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,105,241.25	+15,362.45	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	163,433.75	+808.55	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4744	CAPITAL ENGINEERING CONSULTANT	37,128.00	+9,030.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5424	VERNE'S PLUMBING INC	1,294,261.00	+85,006.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R5425	CALIFORNIA BANK AND TRUST	68,119.00	+4,474.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75F0055	SCHOOL OUTFITTERS	2,264.92	+300.57	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75M0021	BEAR COMMUNICATIONS INCORPORAT	3,000.00	+500.00	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			+1,000.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0022	BIG D FLOOR COVERINGS	16,000.00	+15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0039	COMMLINE INC	2,600.00	+600.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0116	SIGN-A-RAMA USA	6,000.00	+2,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0122	SOUTHERN CALIFORNIA IRON SUPPL	12,485.00	+485.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0388	FORENSIC ANALYTICAL CONSULTING	10,200.00	+8,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0406	CITY OF IRVINE	47,151.45	+4,151.45	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/12/2016

FRO 11/30/2015 TO 01/03/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R0018	VERIZON BUSINESS NETWORK SERVI	2,000.00	+500.00	0102621920 5920	CA PROMISE PROJ/SUPV INSTR / TELEPHONE, FAX,
J75R0091	AMAZON.COM	5,500.00	+2,500.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0113	DEL SOL SCHOOL	48,610.00	+1,870.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0117	OLIVE CREST ACADEMY	325,938.00	+21,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0244	LAW OFFICE OF PETER SANSOM	100,000.00	+50,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
J75R0269	AUTISM COMPREHENSIVE EDUCATION	146,530.00	+37,710.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0271	BOYS TOWN CALIFORNIA INC	42,480.00	+12,480.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
J75R0460	PEARSON	11,000.00	+10,000.00	0102141010 5810	GATE/OLSAT/FB/INSTRUCTION / SRVCS/CONTRACTS
J75R0628	MAXIM HEALTHCARE SERVICES INC	25,256.00	-70,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0630	PORT VIEW PREPATORY SCHOOL INC	174,470.00	+19,950.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0755	AMAZON.COM	5,500.00	+2,000.00	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1094	SHI	55,258.09	+798.66	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1258	SOUTHWEST SCHOOL AND OFFICE SU	2,100.00	+600.00	0114612533 4310	LCFF BASE/HEALTH / HEALTH
J75R1375	J W PEPPER OF LOS ANGELES	1,000.00	+200.00	0150870010 4314	GIFTS/INSTR / MUSIC
J75R1451	AMAZON.COM	1,600.00	+1,000.00	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1508	OFFICE DEPOT	3,000.00	+1,000.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1541	STAPLES	2,500.00	+1,000.00	0160012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1574	AMAZON.COM	1,500.00	+1,000.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1724	BEN'S MUSIC WORKSHOP	2,350.00	+350.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R1725	BERTRANDS MUSIC	550.00	+50.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R1849	AMAZON.COM	2,500.00	+1,000.00	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2037	FLINN SCIENTIFIC INC	243.62	+36.47	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R2086	OFFICE DEPOT	1,300.00	+800.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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01/12/2016

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<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2121	NEW DIMENSION GENERAL CONSTRUC	13,902.25	+1,062.50	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2160	SCHOOL SPECIALTY INC	1,036.76	+535.68	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2187	FLINN SCIENTIFIC INC	1,690.00	+228.54	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2214	TOMARK SPORTS INC	833.84	+80.00	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R2539	DECKER EQUIPMENT	521.42	+153.81	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2625	HERTZ FURNITURE SYSTEMS CORPOR	203.60	+47.00	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2630	GEIL INDUSTRIES	27,401.08	+5,744.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R2640	SHI	1,554.66	+605.99	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2657	SCHOOL HEALTH CORPORATION	29.04	+9.95	0111812533 4310	LCFF BASE/HEALTH / HEALTH
J75R2669	SCORE	389.48	+46.04	0114616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2671	AMAZON.COM	1,500.00	+1,000.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2676	EDUCATORS PUBLISHING SERVICE	124.04	+39.48	0111652110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2778	INTERNATIONAL E-Z UP INC	390.77	-201.07	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R2793	NEW MANAGEMENT	51.20	+8.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2824	APPERSON	230.33	+52.67	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R2857	OFFICE DEPOT	1,300.00	+1,000.00	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R2908	SCHOOL HEALTH CORPORATION	19.50	+9.95	0116612533 4310	LCFF BASE/HEALTH / HEALTH
J75R2989	SOUTHCOAST ACOUSTICAL INTERIOR	178,218.86	-16,231.89	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R3008	BLIND CHILDRENS LEARNING CENTE	23,861.00	+9,599.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3009	ROZENBERG,ABBY M	3,740.00	+1,870.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3051	CULVER NEWLIN INC	673.29	+259.83	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3069	OFFICE DEPOT	127.00	-156.46	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3087	EXPRESS MODULAR SYSTEMS INC	2,922.48	+57.60	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE & EQUIPMENT

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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FRO 11/30/2015 TO 01/03/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3088	ICON ENCLOSURES INC	34,134.00	-1,944.00	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &

Fund 01 Total: 142,769.99

Fund 13 Total: 300.57

Fund 25 Total: -1,944.00

Fund 35 Total: 87,353.63

Fund 40 Total: 1,120.10

Total Amount of Change Orders: 229,600.29



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

FROM 11/30/2015 TO 01/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J50R0002	CDW GOVERNMENT INC	2,423.52	2,423.52	0100585085 6410	CFD 01-1/ FAC & ACQ / FURNITURE & EQUIPMENT
	Fund 01 Total:	2,423.52			
	Total Amount of Purchase Orders:	2,423.52			

**Irvine CFD 01-1**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**01/12/2016**

**FRO 11/30/2015 TO 01/03/2016**

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

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

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/12/2016**

FROM 11/30/2015 TO 01/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0122	SIGN SOURCE OF CHARLESTON	14,658.00	14,658.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0123	CDW GOVERNMENT INC	5,302.24	5,302.24	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0124	FULL COMPASS SYSTEM LTD	13,168.27	13,168.27	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0125	CASE & SONS CONSTRUCTION INC	14,925.00	14,925.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0126	NEW DIMENSION GENERAL CONSTRUC	13,500.00	13,500.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0127	CULVER NEWLIN INC	20,451.44	20,451.44	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0128	BANK OF NEW YORK,THE	2,000.00	2,000.00	0100564472 5819	CFD 86/1 / ADMIN / ADMINISTRATION
J44R0129	CDW GOVERNMENT INC	4,220.70	4,220.70	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0130	MONTGOMERY HARDWARE COMPANY	7,468.89	7,468.89	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
J44R0131	MOBILE MODULAR MANAGEMENT CORP	35,318.64	35,318.64	0100564485 5621	CFD 86/1 PROJECTS / PORTABLE LEASES
J44R0132	CDW GOVERNMENT INC	4,847.04	4,847.04	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0133	CDW GOVERNMENT INC	2,423.52	2,423.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0134	CDW GOVERNMENT INC	6,857.34	6,857.34	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0135	DELL MARKETING L P	199.16	199.16	0100564481 4401	CFD 86/1 PROJECTS / M & O / NON-CAPITALIZED
J44R0136	FRAME IT FOR LESS	2,504.52	2,504.52	0100564481 5810	CFD 86/1 PROJECTS / M & O / SERVICES / CONTRACT
J44R0137	MONOPRICE INC	170.10	170.10	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0138	CDW GOVERNMENT INC	3,582.35	3,582.35	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0139	CDW GOVERNMENT INC	2,908.22	2,908.22	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0140	CDW GOVERNMENT INC	5,306.31	5,306.31	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0141	MONTGOMERY HARDWARE COMPANY	11,519.05	11,519.05	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0142	WARE DISPOSAL INC	300.00	300.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0143	INTERNATIONAL CODE COUNCIL INC	55.00	55.00	0100564481 5310	CFD 86/1 PROJECTS / M & O / DUES & MEMBERSHIPS
J44R0144	R M SYSTEMS	14,350.00	14,350.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/12/2016**

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J44R0145	SOUTH BAY HEATING AND AIR	13,500.00	13,500.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0146	CLARIDGE PRODUCTS AND EQUIPMEN	694.00	694.00	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0147	NEILSON'S PAINTING	5,485.00	5,485.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0148	HILLCREST CONSTRUCTION COMPANY	1,042.00	1,042.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0149	CDW GOVERNMENT INC	4,544.68	4,544.68	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0150	CULVER NEWLIN INC	12,866.87	12,866.87	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0151	CDW GOVERNMENT INC	20,874.67	20,874.67	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0152	LOWE'S HOME IMPROVEMENT	1,692.38	1,692.38	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0153	DELL MARKETING L P	1,163.03	1,163.03	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
	<b>Fund 01 Total:</b>	<b>247,898.42</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>247,898.42</b>			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 01/12/2016

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

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE