

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/16/2016

FROM 01/15/2016 TO 02/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0066	ACTION SALES	8,553.60	8,553.60	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0067	DELL MARKETING L P	390.02	390.02	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
J75F0068	CHEFS TOYS ADVANTAGE	2,786.66	2,786.66	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0069	CHEFS TOYS ADVANTAGE	529.31	529.31	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0070	ARROW RESTAURANT EQUIPMENT	6,709.45	6,709.45	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0071	TABLETKIOSK	18,852.80	18,852.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75M0528	TUFF SHED	1,909.26	1,909.26	0114770181 4401	IPSF GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
J75M0530	JNB PARTNERS	31,200.00	31,200.00	1460030685 6210	IRVINE HIGH/PAINTING / BLDGS & IMPROVEMENT C
J75M0537	R M SYSTEMS	4,591.08	4,591.08	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0538	CDW GOVERNMENT INC	133.66	133.66	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0539	GOLDEN WEST TRAILER SALES	14,076.74	14,076.74	0100506181 4401	GROUND/S/M&O / NON-CAPITALIZED EQUIPMENT
J75M0540	INTELLICEPT	179.40	179.40	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0541	TRAFFIC MANAGEMENT INC.	2,664.65	2,664.65	0100506181 4401	GROUND/S/M&O / NON-CAPITALIZED EQUIPMENT
J75M0542	PARKWAY LAWNMOWER SHOP	2,384.38	2,384.38	0100506181 4376	GROUND/S/M&O / MATERIALS/SUPPLIES
J75M0543	CLARIDGE PRODUCTS AND EQUIPMEN	3,621.44	3,621.44	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0544	ORTCO INC	2,200.00	2,200.00	0115203781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
J75M0545	HIRSCH PIPE & SUPPLY	6,561.66	6,561.66	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
J75M0546	HIRSCH PIPE & SUPPLY	2,011.01	2,011.01	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0548	CAL SCHOOL & SPORT	937.04	937.04	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0549	PROGROUP	490.28	490.28	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
J75M0550	TOMARK SPORTS INC	895.00	895.00	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0551	TRUESDAIL LABORATORIES INC	532.00	532.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0552	COMMERCIAL ROOFING SYSTEMS INC	398,671.00	398,671.00	1410230985 6210	AB@QUAIL HILL/ROOFING/FAC&ACQ / BLDGS &

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J75M0553	SHAMROCK SUPPLY COMPANY	3,838.86	1,674.54	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
			2,164.32	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0554	ACOUSTICAL MATERIAL SERVICES	2,963.36	2,963.36	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0555	MALCOLITE CORPORATION	192.69	192.69	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0556	USA SHADE & FABRIC STRUCTURES	4,345.55	4,345.55	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0559	CONNELL CHEVROLET	18,831.04	18,831.04	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0560	CONNELL CHEVROLET	23,654.32	23,654.32	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
J75M0561	CONNELL CHEVROLET	24,513.57	24,513.57	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
J75M0562	SPS INC	19,350.00	19,350.00	1412430985 6210	EASTSHORE/ROOFING/FAC&ACQ / BLDGS &
J75M0563	SOUTH COAST AQMD	467.98	467.98	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0564	THOMAS GRAY & ASSOCIATES INC	1,325.00	1,325.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0565	THOMAS GRAY & ASSOCIATES INC	1,280.00	1,280.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0566	5M CONTRACTING	2,250.00	2,250.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0567	5M CONTRACTING	8,000.00	8,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0568	C R LAURENCE COMPANY INC	1,565.68	1,565.68	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0569	JNB PARTNERS	8,000.00	8,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0571	GARLAND COMPANY,THE	2,658.40	2,658.40	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0572	FORENSIC ANALYTICAL CONSULTING	15,000.00	15,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0573	HARBOR TRUCK BODIES INC	172.80	172.80	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0574	PAPE MATERIAL HANDLING INC	7,000.00	7,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0575	FACILITY INSPECTION SERVICES I	15,875.00	15,875.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0576	JACKAL OF ALL TRADES	106.92	106.92	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75M0577	GEMPLER'S	985.79	985.79	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0578	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES

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J75M0579	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0580	JACOBSEN WEST	1,107.00	1,107.00	0100506181 4381	GROUND/M&O / MOWER
J75M0582	AUTOLIFT SERVICES	495.00	495.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0583	BELSHIRE ENVIRONMENTAL SERVICE	1,805.00	1,805.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0584	EBERHARD EQUIPMENT	106.47	106.47	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0585	PACIFIC SCREENPRINT INTERNATIO	253.85	253.85	0100505381 4309	RESTRICTED M&O/M&O / ENVIRONMENTAL ED
J75R3367	MONOPRICE INC	302.49	302.49	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3670	VERIZON WIRELESS	36.00	36.00	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R3671	LAKESHORE LEARNING MATERIALS	99.35	99.35	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3672	OFFICE DEPOT	69.08	69.08	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3673	EMBASSY SUITES	4,000.00	4,000.00	0160802627 5210	WASC ACCREDIDATION/SCH ADMIN / TRAVEL &
J75R3674	SCHOOL FIX CATALOG	612.20	612.20	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3675	CDW GOVERNMENT INC	1,911.92	1,911.92	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3676	FADNESS,RODGER AND ANNETTE	7,000.00	7,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3677	STANDERING, MELISSA	52,753.00	52,753.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3678	GORTLER, CAROL	1,000.00	1,000.00	0101757610 5826	SP ED MENTAL HEALTH SVCS/INSTR /
J75R3679	KRIS MANZANO AND MARVIN REYES	12,000.00	12,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3680	ROS,ERNEST AND MARITESS	4,500.00	4,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3681	AMAZON.COM	4,200.00	4,200.00	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3682	TIMOTHY A ADAMS AND ASSOCIATES	7,000.00	7,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3683	CDW GOVERNMENT INC	410.51	410.51	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3684	LAW OFFICES OF MICHELLE ORTEGA	8,500.00	8,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3685	CDW GOVERNMENT INC	1,162.35	1,162.35	0150113710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES

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J75R3686	SELOGIE AND BRETT LLP	6,000.00	6,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3687	VERSARE SOLUTIONS LLC	2,805.84	2,805.84	0150416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3688	TIMOTHY A ADAMS AND ASSOCIATES	9,500.00	9,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3689	CALIFORNIA SPECIAL NEEDS LAW G	2,500.00	2,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3690	MEDISCAN INC	114,930.00	114,930.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3691	PROVIDENCE SPEECH AND HEARING	3,500.00	3,500.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3692	STERLING MEDICAL PRODUCTS INC	72.36	72.36	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3693	BRAILLE SUPERSTORE	153.94	153.94	0117012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R3694	OFFICE DEPOT	152.55	59.81	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			46.42	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			46.32	1202766810 4305	ECLC FEE-BASED/INSTR / OFFICE
J75R3695	AMAZON.COM	250.00	250.00	0161212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3696	J W PEPPER OF LOS ANGELES	203.94	203.94	0160212510 4314	LCFF BASE/INSTR / MUSIC
J75R3697	OFFICE DEPOT	120.09	120.09	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R3698	AMAZON.COM	800.00	800.00	0117052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3699	HARDY & HARPER INC	2,500.00	2,500.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R3700	MAYER-JOHNSON	430.92	430.92	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R3701	OFFICE DEPOT	56.04	56.04	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R3702	DELL MARKETING L P	5,156.33	5,156.33	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3703	OFFICE DEPOT	140.19	140.19	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
J75R3704	AMAZON.COM	396.31	396.31	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R3705	NEW DIMENSION GENERAL CONSTRUC	3,438.50	3,438.50	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R3706	BLICK ART MATERIALS	93.25	93.25	0161212510 4302	LCFF BASE/INSTR / ART
J75R3707	DELL MARKETING L P	40.49	40.49	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE

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J75R3708	OFFICE DEPOT	42.49	42.49	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R3709	UNIVERSAL MERCANTILE EXCHANGE	501.12	501.12	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3710	FULL COMPASS SYSTEMS LTD	245.11	245.11	8100518160 4305	INS PROPERTY LIABILITY / OFFICE
J75R3711	ADVANCED ELECTRONICS INC	610.20	610.20	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R3712	AMAZON.COM	33.99	17.00	0102662620 4305	CAREER LINK/FB/SUPRV INSTR / OFFICE
			16.99	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R3713	BACKYARD PLAY PLACES	1,274.29	1,274.29	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3714	OFFICE DEPOT	21.59	16.41	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			5.18	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
J75R3715	SUPPLY SOLUTIONS	4,070.77	4,070.77	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3716	CULVER NEWLIN INC	1,265.22	1,265.22	0112413810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R3717	LEARNING A-Z	1,560.05	1,560.05	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R3718	PC & MACEXCHANGE	4,920.48	1,230.12	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			3,690.36	0111613710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
J75R3719	DELL MARKETING L P	11,825.57	4,434.59	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			7,390.98	0150113710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R3720	THINKING MAPS INC	2,419.20	2,419.20	0115613710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
J75R3721	CDW GOVERNMENT INC	675.92	675.92	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3722	RODERICK, STEPHEN DOUGLAS	9,375.00	9,375.00	1100514010 5811	ADULT ED/INSTR / CONSULTANTS
J75R3723	EMPOWERING PEOPLE	318.60	318.60	0150112530 4305	LCFF BASE/GUIDANCE&COUNSELING / OFFICE
J75R3724	SCHOOL HEALTH CORPORATION	36.11	36.11	0160812533 4310	LCFF BASE/HEALTH / HEALTH
J75R3725	FULL COMPASS SYSTEMS LTD	16,199.16	16,199.16	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3726	MONOPRICE INC	459.43	459.43	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3727	DBQ PROJECT,THE	351.00	351.00	0117012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR

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J75R3728	CDW GOVERNMENT INC	718.44	718.44	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3729	CDW GOVERNMENT INC	8,381.88	8,381.88	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3730	APPLE INC	972.00	972.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3731	CDW GOVERNMENT INC	519.05	519.05	0110852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R3732	REALLY GOOD STUFF	175.36	175.36	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R3733	4IMPRINT INC	662.65	662.65	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R3734	BLICK ART MATERIALS	2,247.25	218.05	0160012510 4324	LCFF BASE/INSTR / CRAFTS
			360.72	0160070010 4324	GIFTS/INSTR / CRAFTS
			1,668.48	0160070010 4338	GIFTS/INSTR / CERAMICS
J75R3735	B & H PHOTO-VIDEO INC	69.03	69.03	0160012510 4366	LCFF BASE/INSTR / AUDIO VISUAL
J75R3736	EAI EDUCATION	584.03	584.03	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3737	AMAZON.COM	350.00	350.00	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3738	DELL MARKETING L P	902.79	902.79	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3739	APPLE INC	491.56	491.56	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3740	OFFICE DEPOT	65.57	65.57	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3741	ANDERSON ENTERPRISES	243.00	243.00	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3742	AMAZON.COM	206.22	206.22	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3743	TEL-PHONE RESOURCES COMPANY	972.63	972.63	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3744	CDW GOVERNMENT INC	14,612.60	14,612.60	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R3745	BEST BUY GOV LLC	264.58	264.58	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3746	SUPERIOR PROMOS INC	480.88	480.88	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3747	WASHBURN, DAVID W	324.00	324.00	0112470110 5811	IPSF GIFTS/INSTR / CONSULTANTS
J75R3748	FUN AND FUNCTION LLC	64.79	64.79	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3749	LOWE'S HOME IMPROVEMENT	8,455.17	8,455.17	0117412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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J75R3750	J W PEPPER OF LOS ANGELES	168.46	168.46	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3751	OFFICE DEPOT	53.99	53.99	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R3752	J W PEPPER OF LOS ANGELES	500.00	500.00	0150170010 4314	GIFTS/INSTR / MUSIC
J75R3753	BRAINPOP.COM LLC	2,478.60	2,478.60	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3754	4WALL LOS ANGELES INC	7,759.80	7,759.80	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3755	MONOPRICE INC	41.21	41.21	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R3756	CDW GOVERNMENT INC	42.61	42.61	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3757	CAROLINA BIOLOGICAL SUPPLY	178.20	178.20	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R3758	EASY GRAMMAR SYSTEMS	59.24	59.24	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
J75R3759	OFFICE DEPOT	413.27	413.27	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3760	CAROLINA BIOLOGICAL SUPPLY	691.38	691.38	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R3761	SUPPLY SOLUTIONS	1,498.18	1,498.18	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R3762	APPLE INC	790.51	790.51	0161674520 4401	MANDATD/COM CORE/INSTR SUPVSN /
J75R3763	CDW GOVERNMENT INC	2,835.91	2,835.91	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3764	TEXTBOOK WAREHOUSE	495.99	495.99	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R3765	EAI EDUCATION	276.26	276.26	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3766	LAKESHORE LEARNING MATERIALS	130.58	99.30	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			18.35	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			12.93	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
J75R3767	CDW GOVERNMENT INC	83.19	83.19	0150470010 4313	GIFTS/INSTR / MEDIA
J75R3768	DELL MARKETING L P	1,195.52	1,195.52	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3769	CDW GOVERNMENT INC	1,187.72	1,187.72	0150470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3770	EDMENTUM HOLDINGS INC	145.50	102.85	0111812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			42.65	0111870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS

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J75R3771	OFFICE DEPOT	21.55	5.60	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			1.94	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			6.90	0102622120 4305	TRANSITION PARTNRSHP/SUP INST / OFFICE
			0.65	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			1.29	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			3.45	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			1.72	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R3772	DELL MARKETING L P	508.68	508.68	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3773	CULVER NEWLIN INC	1,929.42	1,929.42	0101757620 4401	SP ED MNTL HLTH SVC/SUPV INSTR /
J75R3774	CDW GOVERNMENT INC	269.58	269.58	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3775	CDW GOVERNMENT INC	244.30	244.30	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3776	UNIVERSAL PRINTING SOLUTIONS I	71.69	71.69	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3777	TUFF SHED	4,721.65	4,721.65	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R3778	AMAZON.COM	119.78	119.78	0100910641 4301	THEATER MGMT/CO CURRI / PUPIL SUPPLIES
J75R3779	BANK OF NEW YORK MELLON,THE	530.00	530.00	4200584281 5819	CFD 08-1/M&O / ADMINISTRATION
J75R3780	MONKEYSPORTS INC	2,505.46	2,505.46	0160070010 4354	GIFTS/INSTR / LACROSSE-B
J75R3781	FEINER SUPPLY	221.94	221.94	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3782	CDW GOVERNMENT INC	39.70	39.70	0100910641 4301	THEATER MGMT/CO CURRI / PUPIL SUPPLIES
J75R3783	ALEKS CORPORATION	3,240.00	3,240.00	0100904210 5831	INTERVENTIONS/INSTR / SOFTWARE CONTRACTS
J75R3784	SCANTRON CORPORATION	712.26	712.26	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3785	IRVINE PUBLIC SCHOOLS FOUNDATI	557.28	557.28	0151670010 4314	GIFTS/INSTR / MUSIC
J75R3786	BERTRANDS MUSIC	12,862.79	12,862.79	0151616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3787	HEINEMANN EDUCATIONAL BOOKS	405.00	405.00	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3788	CDW GOVERNMENT INC	346.87	346.87	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3789	SCHOOL OUTFITTERS	1,135.26	1,135.26	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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J75R3790	APPERSON	198.72	198.72	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R3791	CAROLINA BIOLOGICAL SUPPLY	19.76	19.76	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R3792	APPLE INC	282.96	282.96	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3793	LEARNING RESOURCES	301.27	301.27	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3794	BLICK ART MATERIALS	571.58	571.58	0160070010 4341	GIFTS/INSTR / VISUAL ARTS
J75R3795	EDUCATIONAL FURNITURE LLC	1,664.28	1,664.28	0114270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3796	DESIGNS BY KING	241.92	241.92	0160070010 4346	GIFTS/INSTR / COLOR GUARD
J75R3797	NATIONAL STUDENT CLEARINGHOUSE	1,700.00	1,700.00	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /
J75R3798	NEW MANAGEMENT	51.84	51.84	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3799	CDW GOVERNMENT INC	607.69	607.69	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3800	USI INCORPORATED	354.29	354.29	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R3801	SCHOOL FIX CATALOG	876.73	876.73	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3802	CDW GOVERNMENT INC	2,025.65	2,025.65	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3803	GLUV ATHLETIQUE INC	6,027.48	6,027.48	0160070010 4361	GIFTS/INSTR / SOFTBALL
J75R3804	DELL MARKETING L P	154.44	154.44	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3805	ACHIEVE 3000 INC	432.00	432.00	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
J75R3806	CDW GOVERNMENT INC	174.43	174.43	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3807	CDW GOVERNMENT INC	208.47	208.47	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3808	HODGES BADGE COMPANY INC	2,570.20	2,570.20	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL SUPPLIES
J75R3809	SAFETY SPEED MFG CO INC	3,989.56	3,989.56	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
J75R3810	OFFICE DEPOT	129.59	129.59	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3811	TOMARK SPORTS INC	526.00	526.00	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
J75R3812	CDW GOVERNMENT INC	1,705.77	1,705.77	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE

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J75R3813	SOCIAL THINKING AND THINK SOCI	784.00	784.00	0100920624 5210	TITLE 1/INSTR STAFF DEVELOPMNT / TRAVEL &
J75R3814	DELL MARKETING L P	4,113.03	2,068.00 2,045.03	0100949426 4401 0112470010 4401	EDUC TECHNOLOGY/TECH&MEDIA / GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3815	SOS SURVIVAL PRODUCTS	86.60	86.60	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3816	GOPHER SPORT	237.38	237.38	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3817	ORIENTAL TRADING COMPANY	95.00	95.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3818	BOUND TO STAY BOUND BOOKS INC	356.55	356.55	0110270026 4210	GIFTS/MEDIA,LIBRARY & TECH / BOOKS OTH INSTR
J75R3819	OFFICE DEPOT	579.89	579.89	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3820	SCHOOL OUTFITTERS	401.68	401.68	0160052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
J75R3821	OFFICE DEPOT	384.44	384.44	0100909320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE
J75R3822	SCHOOL SPECIALTY INC	708.39	708.39	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3823	SCANTRON CORPORATION	1,756.94	1,756.94	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3824	DISCOVERY SCIENCE CENTER	750.00	750.00	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3825	ADVENTURES TO FITNESS LLC	458.08	458.08	0111252110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3826	BLICK ART MATERIALS	256.46	256.46	0160212510 4302	LCFF BASE/INSTR / ART
J75R3827	EDUCATORS PUBLISHING SERVICE	147.47	147.47	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3828	CDW GOVERNMENT INC	95.14	95.14	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3829	OFFICE DEPOT	51.60	51.60	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3830	CDW GOVERNMENT INC	73.25	73.25	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3831	PRO-ED INC	322.92	322.92	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3832	DELL MARKETING L P	347.35	347.35	0160052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3833	GOPHER SPORT	122.80	122.80	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3834	OFFICE DEPOT	226.79	226.79	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3835	ROSE BRAND	412.93	412.93	0160070010 4353	GIFTS/INSTR / MUSICAL PROD

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J75R3836	BLICK ART MATERIALS	949.32	949.32	0151616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3837	EDUCATORS PUBLISHING SERVICE	338.26	338.26	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3838	PRO-ED INC	213.64	213.64	0150455510 4301	SP ED SPEECH/INSTR / PUPIL SUPPLIES
J75R3839	EDUCATORS PUBLISHING SERVICE	1,032.91	1,032.91	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R3840	SUPER DUPER PUBLICATIONS	97.10	97.10	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3841	OFFICE DEPOT	474.12	474.12	0100909320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE
J75R3842	DELL MARKETING L P	1,698.84	1,698.84	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3843	MONKEY JOE SPEAK	548.64	548.64	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3844	CDW GOVERNMENT INC	1,012.82	1,012.82	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3845	PRETEND CITY	193.00	193.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3846	APPLE INC	3,794.04	1,897.02 1,897.02	0111012510 4401 0111070010 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3847	CULVER NEWLIN INC	749.22	749.22	0117012526 4313	LCFF BASE/MEDIA / MEDIA
J75R3848	KETTLER INTERNATIONAL	197.85	197.85	0150870010 4315	GIFTS/INSTR / P.E.
J75R3849	GOPHER SPORT	172.69	172.69	0150812510 4315	LCFF BASE/INSTR / P.E.
J75R3850	CDW GOVERNMENT INC	352.87	352.87	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3851	BOOKPAL LLC	4,314.87	4,314.87	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3852	OFFICE DEPOT	1,524.14	113.71 1,410.43	0115012510 4301 0115012527 4305	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3853	DELL MARKETING L P	1,119.69	1,119.69	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3854	PIONEER VALLEY BOOKS	231.66	231.66	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3855	OFFICE DEPOT	125.18	125.18	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3856	CDW GOVERNMENT INC	231.91	231.91	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3857	MCLOGAN SUPPLY COMPANY INC	563.63	563.63	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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J75R3858	INTERNATIONAL PRINT MUSEUM,THE	640.00	640.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3859	SCHOOL HEALTH CORPORATION	279.72	279.72	0115612533 4310	LCFF BASE/HEALTH / HEALTH
J75R3860	B & H PHOTO-VIDEO INC	1,078.92	1,078.92	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3861	CDW GOVERNMENT INC	53.05	53.05	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R3862	RYONET CORPORATION	119.27	119.27	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3863	CDW GOVERNMENT INC	55.63	55.63	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
J75R3864	DELL MARKETING L P	1,419.32	1,419.32	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R3865	SOLUTION TREE INC	550.00	550.00	0100909324 5831	PROF DEVELOPMENT/STAFF DEVEL / SOFTWARE
J75R3866	OFFICE DEPOT	166.26	166.26	0115255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R3867	DELL MARKETING L P	352.11	352.11	0112412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3868	OFFICE DEPOT	47.85	47.85	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75R3869	DISCOVERY RANCH FOR GIRLS	3,560.00	3,560.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R3870	DISCOVERY RANCH FOR GIRLS	22,640.00	22,640.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R3871	MEET THE MASTERS	2,268.00	2,268.00	0111616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3872	EDUPRESS INC	53.89	53.89	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3873	WICKETT'S INTERNATIONAL PLUMBI	5,589.00	5,589.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3874	IDEAL GLASS TINTING INC	480.00	480.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R3875	WARE DISPOSAL INC	50,000.00	50,000.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R3876	JPI DEVELOPMENT GROUP INC	350.00	350.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R3877	NASCO	772.85	772.85	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3878	CULVER NEWLIN INC	2,692.50	495.78 2,196.72	0114713810 4301 0114713810 4401	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R3879	CDW GOVERNMENT INC	1,162.35	1,162.35	0150412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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J75R3880	PC & MACEXCHANGE	1,273.32	1,273.32	0150412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3881	AMAZON.COM	291.11	291.11	0150812510 4312	LCFF BASE/INSTR / MATH
J75R3882	CDW GOVERNMENT INC	705.19	705.19	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3883	J W PEPPER OF LOS ANGELES	248.94	248.94	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
J75R3884	GIA PUBLICATIONS INC	729.54	729.54	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
J75R3885	CULVER NEWLIN INC	603.03	603.03	0117070010 4305	GIFTS/INSTR / OFFICE
J75R3886	VOYAGER LEARNING	574.51	574.51	0117413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3887	OFFICE DEPOT	107.98	107.98	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3888	CDW GOVERNMENT INC	39.64	39.64	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R3889	OFFICE DEPOT	97.42	97.42	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3890	CDW GOVERNMENT INC	490.59	307.24	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			183.35	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3891	CDW GOVERNMENT INC	68.26	68.26	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3892	OFFICE DEPOT	46.96	46.96	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3893	BARNES & NOBLE INC	191.01	191.01	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3894	CDW GOVERNMENT INC	3,222.32	3,222.32	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3895	CDW GOVERNMENT INC	138.96	138.96	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R3896	AMAZON.COM	240.15	240.15	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3897	GALLAGHER BPI	50,000.00	50,000.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
J75R3898	AMAZON.COM	18.35	18.35	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3899	AMAZON.COM	210.41	210.41	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3900	HEALTHY ADVENTURES FOUNDATION	17,266.60	17,266.60	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
J75R3901	ONE-TO-ONE INSTUTUTE	319.00	319.00	0100949426 5210	EDUC TECHNOLOGY/TECH&MEDIA / TRAVEL &
J75R3902	DELL MARKETING L P	16,135.20	6,135.20	0111613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES

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J75R3902	*** CONTINUED ***				
			10,000.00	0111613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3903	ARIEL SUPPLY	1,288.95	1,288.95	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3904	GOPHER LEARNING	8,622.05	3,593.50	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			715.74	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
			4,312.81	0151663410 4401	SP ED/HEARING IMP/INSTR / NON-CAPITALIZED
J75R3905	ACHIEVEMENT PRODUCTS	37.38	37.38	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3906	BRAINPOP.COM LLC	4,338.90	882.90	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			3,456.00	0117052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3907	LAKESHORE LEARNING MATERIALS	272.96	272.96	0114713810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3908	PACIFIC COAST ENTERTAINMENT	1,393.20	1,393.20	0160070010 4353	GIFTS/INSTR / MUSICAL PROD
J75R3909	BARCO PRODUCTS COMPANY	6,590.92	6,590.92	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
J75R3910	SIGMANET INC	17,846.51	17,846.51	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3911	LAKESHORE LEARNING MATERIALS	117.65	97.14	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			20.51	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
J75R3912	IDEAL GLASS TINTING INC	3,258.00	3,258.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3913	CULVER NEWLIN INC	539.78	539.78	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R3914	FOLLETT SCHOOL SOLUTIONS INC	750.00	750.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3915	FOLLETT SCHOOL SOLUTIONS INC	300.00	300.00	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3916	CDW GOVERNMENT INC	428.09	428.09	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3917	SCHOOL OUTFITTERS	1,015.08	1,015.08	0113616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3918	DELL MARKETING L P	886.92	886.92	0113613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3919	PALOS SPORTS INC	177.03	177.03	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3920	GALETON	150.88	150.88	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3921	PHONAK INC	100.00	100.00	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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J75R3922	AUDITORY INSTRUMENTS INC	170.40	170.40	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3923	APPLE INC	1,045.28	1,045.28	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3924	CDW GOVERNMENT INC	75.32	75.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3925	DELL MARKETING L P	48.59	48.59	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R3926	ABLENET INC	151.15	151.15	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
J75R3927	CDW GOVERNMENT INC	1,956.00	1,956.00	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3928	DELL MARKETING L P	544.32	544.32	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3929	COMMUNITY PLAYTHINGS - RIFTON	1,576.26	1,576.26	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R3930	AMBUTECH	109.85	109.85	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3931	CDW GOVERNMENT INC	1,450.95	1,450.95	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3932	ADVANCED COMPUTER TECHNOLOGIES	528.39	528.39	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3933	MONOPRICE INC	475.77	475.77	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3934	DELL MARKETING L P	2,721.60	2,721.60	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3935	DELL MARKETING L P	1,105.45	1,105.45	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3936	TALBERG,JONATHAN	1,188.00	1,188.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R3937	BIG CERAMIC STORE LLC	3,738.15	3,738.15	0151616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3938	OCDE	150.00	150.00	0112020610 5210	TITLE 1/INSTR / TRAVEL & CONFERENCES
J75R3939	SWEETMAN SYSTEMS	12,678.40	12,678.40	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3940	LAX WORLD LLC	3,812.40	3,812.40	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R3941	HANDYGRAPH	475.00	475.00	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R3942	RIDDELL ALL AMERICAN	1,393.22	1,393.22	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R3943	#1 ACADEMIA DE SERVICIO DE TOT	5,555.24	5,555.24	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3944	ZENDESK INC	65,000.00	65,000.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /

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J75R3945	CALIFORNIA SCHOOL BOARDS ASSOC	3,025.00	3,025.00	0100100171 5810	BOARD/BOARD / SRVCS/CONTRACTS
J75R3946	CDW GOVERNMENT INC	900.72	900.72	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R3947	EDUCATORS PUBLISHING SERVICE	318.68	318.68	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3948	DELL MARKETING L P	178.19	178.19	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R3949	MOLLY HAWKINS HOUSE	802.35	802.35	0161212510 4302	LCFF BASE/INSTR / ART
J75R3950	#1 ACADEMIA DE SERVICIO DE TOT	5,143.71	5,143.71	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3951	GUITAR CENTER FOUNTAIN VALLEY	2,257.18	2,257.18	0150816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3952	A+ EDUCATIONAL CENTERS	5,878.56	5,878.56	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3953	OXFORD UNIVERSITY PRESS	1,009.25	1,009.25	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3954	BARNES & NOBLE INC	198.03	198.03	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3955	BALLARD & TIGHE PUBLISHERS	3,343.12	3,343.12	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3956	DELL MARKETING L P	6,176.90	6,176.90	0102220820 4401	TITLE III IMMIGRANT/SUP OF INS / NON-CAPITALIZED
J75R3957	1 ONLINE TUTORING LLC	5,878.56	5,878.56	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3958	APPLE INC	4,125.60	4,125.60	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3959	E-Z UP DIRECT	526.75	526.75	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3960	APPLE INC	3,239.95	3,239.95	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3961	MONOPRICE INC	53.95	53.95	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3962	AARDVARK CLAY & SUPPLIES INC	317.52	317.52	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3963	BARNES & NOBLE INC	211.30	211.30	0160052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R3964	ADVANTAGE WEST GOVERNMENT PROD	676.02	676.02	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R3965	AMAZON.COM	139.75	139.75	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3966	DELL MARKETING L P	9,564.13	9,564.13	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3967	APPLE INC	6,253.20	6,253.20	0114713810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED

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J75R3968	BARNES & NOBLE INC	185.99	185.99	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3969	SCANTRON CORPORATION	71.23	71.23	0100916210 4301	STEM/INSTR / PUPIL SUPPLIES
J75R3970	DELL MARKETING L P	2,918.60	2,918.60	0114713810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3971	CDW GOVERNMENT INC	71.36	71.36	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3972	TAPDANCE LIVE LLC	975.00	975.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R3973	GOPHER SPORT	1,172.21	1,172.21	0151616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3974	OFFICE DEPOT	288.70	288.70	0114713810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3975	DELL MARKETING L P	256.49	256.49	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3976	GOPHER SPORT	7,449.84	3,221.52 4,228.32	0151616010 4301 0151663410 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
J75R3977	BIG CERAMIC STORE LLC	531.75	531.75	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3978	TOSHIBA BUSINESS SOLUTIONS	572.40	572.40	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3979	PEARSON	389.23	389.23	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R3980	ORANGE COUNTY DEPARTMENT OF ED	421.20	421.20	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3981	CREATE A PARTY RENTALS	1,104.30	1,104.30	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3982	RILEY'S AMERICAN HERITAGE FARM	2,502.50	2,502.50	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3983	SUN PAC CONTAINERS	264.60	264.60	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R3984	APPERSON	477.26	477.26	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R3985	BLICK ART MATERIALS	124.55	124.55	0160070010 4324	GIFTS/INSTR / CRAFTS
J75R3986	LAMINATION DEPOT INC	287.13	287.13	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3987	BAUDVILLE INC	35.53	35.53	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3988	LEARNING A-Z	1,560.23	1,560.23	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R3989	MONOPRICE INC	22.87	22.87	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3990	OFFICE DEPOT	52.87	52.87	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R3991	NEW READERS PRESS	514.08	514.08	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R3992	OFFICE DEPOT	551.86	551.86	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3993	EAI EDUCATION	84.89	84.89	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3994	IMAGINEBOTS LLC	270.00	270.00	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3995	STAPLES	135.53	135.53	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3996	AMAZON.COM	269.95	269.95	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3997	PRESTWICK HOUSE INC	706.58	706.58	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3998	APPLE INC	412.56	412.56	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3999	CDW GOVERNMENT INC	551.06	551.06	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4000	GANDER EDUCATIONAL PUBLISHING	949.84	949.84	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4001	APPLE INC	2,775.60	2,775.60	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4002	CDW GOVERNMENT INC	151.83	151.83	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4003	CDW GOVERNMENT INC	1,189.08	1,189.08	0114613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4004	TREMBLE, RICHAUN MYEEKA MARIE	39,600.00	39,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4005	ORANGE COUNTY DEPARTMENT OF ED	1,512.00	1,512.00	0150170010 4320	GIFTS/INSTR / SOCIAL SCIENCE
J75R4006	THINK IT BY HAND	143.10	143.10	0150112510 4312	LCFF BASE/INSTR / MATH
J75R4007	HOLLAR SPEECH AND LANGUAGE THE	2,600.00	2,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4008	TEJWANI, JASMINE	39,600.00	39,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4032	OFFICE DEPOT	500.00	500.00	0161002027 4305	REGULAR ED/SCH ADMIN / OFFICE
J75R4033	AMAZON.COM	500.00	500.00	0161002027 4305	REGULAR ED/SCH ADMIN / OFFICE
J75R4034	SMART & FINAL	270.00	270.00	0101315074 4326	HUMAN RESOURCES/HR / FOOD
J75T0024	OFFICE DEPOT	1,076.58	1,076.58	0100505138 4305	SP ED TRANSPORT/PUPIL / OFFICE
J75T0025	OFFICE DEPOT	44.77	44.77	0100505138 4395	SP ED TRANSPORT/PUPIL / TRANSPORTATION

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J75T0026	OFFICE DEPOT	45.33	45.33	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
	Fund 01 Total:	993,936.06			
	Fund 11 Total:	9,889.08			
	Fund 12 Total:	144.53			
	Fund 13 Total:	37,821.84			
	Fund 14 Total:	449,221.00			
	Fund 25 Total:	11,186.15			
	Fund 35 Total:	64,683.86			
	Fund 40 Total:	25,878.12			
	Fund 42 Total:	530.00			
	Fund 69 Total:	67,266.60			
	Fund 81 Total:	245.11			
	Total Amount of Purchase Orders:	1,660,802.35			

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F75R3278	ATKINSON ANDELSON LOYA RUUD &	61,500.00	+15,000.00	2500580481 5839	HERITAGE FIELDS/M&O / LEGAL FEES
H75R4666	FM & SONS INC.	583,500.00	-5,500.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
H75R4687	JPI DEVELOPMENT GROUP INC	1,211,498.90	+86,698.90	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R0881	AMTEK CONSTRUCTION	785,908.00	+1,297.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0883	BITHELL INC	66,908.00	-5,778.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0936	PACIFIC WESTERN BANK	63,763.10	+4,563.10	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1053	STOLO CABINETS INC	510,127.00	-8,373.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R3880	INLAND BUILDING CONSTRUCTION C	3,597,532.20	+46,717.20	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3881	CITIZENS BUSINESS BANK	189,343.80	+2,458.80	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,209,518.75	+153,529.50	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	642,606.25	+8,080.50	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	10,941,315.30	-25,484.70	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	575,858.70	-1,341.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4538	JRH CONSTRUCTION COMPANY INC	1,306,592.95	+3,714.50	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4539	COMMERCE WEST BANK	68,768.05	+195.50	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4549	GILBERT AND STEARNS INC	4,427,748.60	+47,298.60	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4550	BANK OF SACRAMENTO	233,039.40	+2,489.40	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4618	PLATINUM CONSTRUCTION INC	1,494,769.00	+2,640.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4632	JPI DEVELOPMENT GROUP INC	879,676.25	+14,226.25	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4633	PACIFIC WESTERN BANK	46,298.75	+748.75	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5078	NEFF CONSTRUCTION INC	2,276,216.00	+17,216.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5383	ASURE SOFTWARE INC	65,000.00	+15,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R5607	PCN3 INC	623,369.80	+2,794.37	3570099785 6260	JEFFREY TRAIL RELOS/FAC&ACQ / CONSTRUCTION

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I75R5608	COMMUNITY BANK	29,867.50	-2,794.37	3570099785 6260	JEFFREY TRAIL RELOS/FAC&ACQ / CONSTRUCTION
J75F0002	OFFICE DEPOT	10,000.00	+3,000.00	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
J75M0007	AC PRO	3,000.00	-2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0020	BATTERY SYSTEMS	1,800.00	+800.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0054	FACTORY MOTOR PARTS COMPANY	12,800.00	-1,200.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0081	JOHNSTONE SUPPLY	60,269.00	-4,731.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0101	PURRFECT AUTO SERVICE	2,835.00	+335.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0105	REFRIGERATION SUPPLIES DISTRIB	23,000.00	+5,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0111	RUSSELL SIGLER INC	42,000.00	+12,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0137	US AIR CONDITIONING DISTRIBUTO	6,000.00	-1,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0141	UNIVERSAL ASPHALT COMPANY INC	25,000.00	+5,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0144	VERTICAL SYSTEMS LLC	5,726.00	-9,274.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0253	PRINT & FINISHING SOLUTIONS	782.82	+74.77	0100504375 5630	PRINTING/CENTRAL SUPPORT / REPAIR
J75M0310	FRED PRYOR SEMINARS	995.00	+199.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
J75M0425	COMMERCIAL ROOFING SYSTEMS INC	49,322.00	+2,600.00	1415630985 6210	TURTLE ROCK/ROOFING/FAC&ACQ / BLDGS &
J75M0443	JACKAL OF ALL TRADES	355.97	+81.65	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75R0086	OFFICE DEPOT	7,000.00	+5,000.00	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R0208	OFFICE DEPOT	1,500.00	+500.00	0161212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0274	NEW HAVEN YOUTH & FAMILY SERVI	13,200.00	+8,800.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
J75R0410	DIGITAL NETWORKS GROUPS INC	6,122,553.75	+51,075.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0628	MAXIM HEALTHCARE SERVICES INC	102,312.00	+36,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0671	OFFICE DEPOT	2,000.00	+1,000.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1182	OFFICE DEPOT	1,000.00	+250.00	0100904224 4305	INTERVENTIONS/INSTR STAFF DEV / OFFICE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/16/2016

FRO 01/15/2016 TO 02/04/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1258	SOUTHWEST SCHOOL AND OFFICE SU	5,100.00	+3,000.00	0114612533 4310	LCFF BASE/HEALTH / HEALTH
J75R1337	LOWE'S HOME IMPROVEMENT	500.00	+200.00	0150812510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
J75R1362	AARDVARK CLAY & SUPPLIES INC	3,000.00	+2,000.00	0160812510 4338	LCFF BASE/INSTR / CERAMICS
J75R1375	J W PEPPER OF LOS ANGELES	1,500.00	+500.00	0150816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1508	OFFICE DEPOT	3,750.00	+750.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1765	OFFICE DEPOT	1,000.00	+500.00	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R1833	KAR CONSTRUCTION INC	2,839,964.20	+125,814.20	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R1834	CITIZENS BUSINESS BANK	149,471.80	+6,621.80	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R1932	FILMED ACADEMY OF THE ARTS LIM	29,240.00	+15,000.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
J75R2086	OFFICE DEPOT	1,600.00	+300.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2407	REALLY GOOD STUFF	95.71	+10.95	0117070010 4338	GIFTS/INSTR / CERAMICS
J75R2544	PEARSON EDUCATION	1,995.63	+890.78	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2885	EMEDCO	94.66	+12.36	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3012	EPSON AMERICA INC	13,637.00	+1,059.29	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
J75R3295	EPSON AMERICA INC	74.50	+6.14	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
J75R3321	FULL COMPASS SYSTEMS LTD	25,693.49	+1,600.00	0116670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3359	PROCOMPUTING CORPORATION	1,308.96	+3.84	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3500	POWER SYSTEMS	2,457.91	+320.04	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3522	ELLISON EDUCATIONAL EQUIPMENT	38.88	+6.48	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
J75R3544	SEGERSTROM CENTER FOR THE ARTS	383.40	+10.80	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3571	CDW GOVERNMENT INC	351.86	-703.73	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3642	AIRWOLF 3D	251.07	-50.18	0150170010 4313	GIFTS/INSTR / MEDIA

Fund 01 Total:

96,182.92

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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<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>
		Fund 13 Total:	3,000.00		
		Fund 14 Total:	2,600.00		
		Fund 25 Total:	15,000.00		
		Fund 35 Total:	528,911.84		
		Fund 40 Total:	1,065.43		
		Total Amount of Change Orders:	646,760.19		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/16/2016

FROM 01/15/2016 TO 02/04/2016

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

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/16/2016

FRO 01/15/2016 TO 02/04/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/16/2016

FROM 01/15/2016 TO 02/04/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0168	CDW GOVERNMENT INC	7,270.56	7,270.56	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0169	CDW GOVERNMENT INC	969.41	969.41	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0170	CDW GOVERNMENT INC	2,908.22	2,908.22	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0171	LASER SOURCE	103.68	103.68	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
J44R0172	CDW GOVERNMENT INC	79.98	79.98	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0173	AMAZON.COM	1,013.67	1,013.67	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0174	DIVISION OF STATE ARCHITECT	1,309.00	1,309.00	0100564485 6222	CFD 86/1 PROJECTS / PLAN CHECK FEES
J44R0175	K & Z CABINET COMPANY INC	4,480.00	4,480.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0176	CULVER NEWLIN INC	1,576.80	1,576.80	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0177	CULVER NEWLIN INC	750.71	750.71	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0178	STANTEC CONSULTING	30,000.00	30,000.00	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS
J44R0179	CULVER NEWLIN INC	3,948.48	3,948.48	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0180	SOUTH COAST AQMD	923.89	923.89	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
J44R0181	CASE & SONS CONSTRUCTION INC	1,610.00	1,610.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0182	PRINGLES DRAPERIES	680.22	680.22	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0183	PRINGLES DRAPERIES	351.01	351.01	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0184	CULVER NEWLIN INC	1,117.80	1,117.80	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0185	WICKETT'S INTERNATIONAL PLUMBI	706.76	706.76	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0186	J L SURVEYING INC	7,000.00	7,000.00	0100564485 6114	CFD 86/1 PROJECTS / SURVEYS OF SITE
J44R0187	ADVANCED GEOTECHNICAL SOLUTION	11,000.00	11,000.00	0100564485 6270	CFD 86/1 PROJECTS / CONSTRUCTION TEST
J44R0188	REGISTER,THE	150.00	150.00	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
Fund 01 Total:		77,950.19			
Total Amount of Purchase Orders:		77,950.19			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/16/2016

FRO 01/15/2016 TO 02/04/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0049	RESTAURANT DEPOT	6,681.96	+297.00	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0142	WARE DISPOSAL INC	665.00	+365.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0158	ULINE	778.76	+36.80	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0167	COALITION OF ADEQUATE SCHOOL H	522.00	-20.88	0100564481 5310	CFD 86/1 PROJECTS / M & O / DUES & MEMBERSHIPS
Fund 01 Total:			677.92		
Total Amount of Change Orders:			677.92		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/16/2016

FROM 01/15/2016 TO 02/04/2016

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

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

02/16/2016

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<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