

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/01/2016

FROM 02/05/2016 TO 02/21/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75M0558	FLEETS 101 INC	3,398.00	3,398.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0570	COMMERCIAL ROOFING SYSTEMS INC	1,485.00	1,485.00	1403530981 5630	ECLC/ROOFING / REPAIR
J75M0581	BRAND AGENTS	290.78	290.78	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75M0586	FULLER TRUCK ACCESSORIES	2,663.28	2,663.28	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0587	FULLER TRUCK ACCESSORIES	1,683.72	1,683.72	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0588	SPECTRUM SPECIALTIES AND AWARD	493.44	493.44	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
J75M0591	UNITED SITE SERVICES OF CALIFO	906.27	906.27	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0593	SPORTS FIELD SERVICES	3,400.00	3,400.00	0100506181 5630	GROUND/M&O / REPAIR
J75M0594	SCHOOL ENERGY COALITION	260.00	260.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
J75M0595	PROGROUP	2,365.04	2,365.04	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0596	FULL COMPASS SYSTEMS LTD	1,377.00	1,377.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0597	FULL COMPASS SYSTEMS LTD	973.08	973.08	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0598	FLOOR TECH AMERICA INC	424.87	424.87	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0599	REGISTER,THE	3,294.42	3,294.42	0100558581 5836	CA CLEAN ENERGY PROP39/M&O / ADVERTISING
J75M0600	TOMARK SPORTS INC	295.00	295.00	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0601	TOMARK SPORTS INC	1,038.76	1,038.76	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0602	ADVANTAGE WEST GOVERNMENT PROD	1,898.27	1,898.27	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0603	MCMASTER-CARR SUPPLY COMPANY	263.24	263.24	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0604	PARKWAY LAWNMOWER SHOP	222.47	222.47	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0605	ADVANTAGE WEST GOVERNMENT PROD	2,301.35	1,043.41 1,257.94	0100506281 4388 0100506281 4401	CUSTODIAL/M&O / CUSTODIAL CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0606	PARKWAY LAWNMOWER SHOP	222.47	222.47	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0607	MCMASTER-CARR SUPPLY COMPANY	105.01	105.01	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0608	ADVANTAGE WEST GOVERNMENT PROD	1,373.37	684.39	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL

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J75M0608	*** CONTINUED ***				
			688.98	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0609	PARKWAY LAWNMOWER SHOP	222.47	222.47	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0610	MCMaster-CARR SUPPLY COMPANY	1,260.78	1,260.78	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0611	ADVANTAGE WEST GOVERNMENT PROD	1,896.24	1,207.26	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			688.98	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0612	PARKWAY LAWNMOWER SHOP	222.47	222.47	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0614	ADVANTAGE WEST GOVERNMENT PROD	3,166.73	409.94	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0646	VERITIVE OPERATING COMPANY	35,000.00	35,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
J75R4009	LEARNING PLUS ASSOCIATES	6,156.00	6,156.00	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R4010	AMAZON.COM	769.67	769.67	0102220824 4401	TTL III IMGRNT/INSTR STAFF DVL /
J75R4011	SOUTHWEST SCHOOL AND OFFICE SU	140.39	140.39	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4012	OFFICE DEPOT	9.48	9.48	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75R4013	DELL MARKETING L P	9,626.11	259.58	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			9,366.53	0110270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4014	DELL MARKETING L P	896.64	896.64	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R4015	DELL MARKETING L P	1,195.52	1,195.52	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4016	AMAZON.COM	491.02	491.02	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4017	COMPLETE BUSINESS SYSTEMS INTE	249.05	249.05	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R4018	DELL MARKETING L P	5,705.37	5,705.37	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4019	DELL MARKETING L P	1,170.82	1,170.82	0110270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4020	DELL MARKETING L P	199.48	199.48	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4021	LOWE'S HOME IMPROVEMENT	278.39	278.39	0150812510 4304	LCFF BASE/INSTR / TECHNOLOGY

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J75R4022	MONOPRICE INC	45.42	45.42	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4023	AQUATIC TECHONOLOGY	18.97	18.97	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
J75R4024	MELHART MUSIC CENTER	1,377.00	1,377.00	0111216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4025	IMAGINEBOTS LLC	388.80	307.80	0152070010 4317	GIFTS/INSTR / SCIENCE
			81.00	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R4026	CREATIVITY INSTITUTE	278.36	278.36	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4027	NASCO	525.41	525.41	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R4028	AMAZON.COM	174.25	174.25	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
J75R4029	FREY ELEMENTS	2,671.06	2,671.06	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4030	GOPHER LEARNING	69.13	69.13	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4031	APPLE INC	540.00	540.00	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4035	LIDO VILLAGE BOOKS	20,000.00	20,000.00	0161270010 4328	GIFTS/INSTR / ENGLISH
J75R4036	OFFICE DEPOT	500.00	500.00	0161212510 4312	LCFF BASE/INSTR / MATH
J75R4037	VOYAGER LEARNING	3,367.44	3,367.44	0110813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4038	VAN HAREN,PATRICIA	2,500.00	2,500.00	0101757610 5826	SP ED MENTAL HEALTH SVCS/INSTR /
J75R4039	BLICK ART MATERIALS	2,261.89	2,261.89	0151670010 4302	GIFTS/INSTR / ART
J75R4040	OCMS	2,063.88	2,063.88	0102382533 4305	HEALTH/HEALTH / OFFICE
J75R4041	CDW GOVERNMENT INC	190.14	190.14	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4042	UNIVERSAL ASPHALT COMPANY INC	8,985.00	8,985.00	3570490185 6117	PA5B ES NEW CONSTR/FAC&ACQ / SITE OTHER
J75R4043	ARC	707.23	707.23	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R4044	CDW GOVERNMENT INC	1,306.80	1,306.80	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4045	VARIDESK LLC	426.60	426.60	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R4046	CDW GOVERNMENT INC	80.85	80.85	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4047	OFFICE DEPOT	99.78	99.78	0101315074 4305	HUMAN RESOURCES/HR / OFFICE

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J75R4048	APPLE INC	1,085.32	1,085.32	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R4049	ADVANCED COMPUTER TECHNOLOGIES	282.94	282.94	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R4050	AMAZON.COM	233.28	233.28	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4051	WARD'S NATURAL SCIENCE	50.22	50.22	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R4052	J W PEPPER OF LOS ANGELES	584.50	584.50	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
J75R4053	CDW GOVERNMENT INC	1,162.35	1,162.35	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4054	DELL MARKETING L P	6,405.09	6,405.09	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4055	IRVINE PUBLIC SCHOOLS FOUNDATI	7,189.56	7,189.56	0150816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4056	LEARNING A-Z	877.45	877.45	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4057	LAKESHORE LEARNING MATERIALS	3,279.79	3,279.79	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4058	TEXTBOOK WAREHOUSE	482.67	482.67	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R4059	ARIEL SUPPLY	173.83	173.83	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4060	REALLY GOOD STUFF	124.84	124.84	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4061	FREESTYLE PHOTOGRAPHIC SUPPLIE	723.59	257.10 466.49	0160012510 4316 0160070010 4316	LCFF BASE/INSTR / PHOTO GIFTS/INSTR / PHOTO
J75R4062	LAKESHORE LEARNING MATERIALS	70.18	70.18	0113613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4063	MRS NELSONS LIBRARY SERVICES	4,427.13	4,427.13	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4064	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,028.46	1,028.46	0160064910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
J75R4065	CUSTOMINK.COM	301.64	301.64	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4066	NASCO	7.56	7.56	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R4067	NEW MANAGEMENT	79.92	79.92	0111270010 4305	GIFTS/INSTR / OFFICE
J75R4068	OCDE	1,782.00	1,782.00	0160070010 4320	GIFTS/INSTR / SOCIAL SCIENCE
J75R4069	DELL MARKETING L P	53.44	53.44	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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J75R4070	CDW GOVERNMENT INC	1,625.65	1,625.65	0151270010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4071	CDW GOVERNMENT INC	368.69	368.69	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4072	SCHOOL SPECIALTY INC	381.78	381.78	0151270010 4311	GIFTS/INSTR / INDUSTRIAL ART
J75R4073	OC SEWING AND VACUUM	1,295.91	1,295.91	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4074	SCHOOL SAFETY SOLUTION LLC	306.09	306.09	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R4075	AMAZON.COM	144.99	144.99	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R4076	LAMINATION DEPOT INC	333.10	333.10	0100911126 4301	PROF RESOURCE/INSTR MEDIA / PUPIL SUPPLIES
J75R4077	APPLE INC	8,143.20	8,143.20	0114813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4078	ORANGE COUNTY MATH COUNCIL	259.20	259.20	0115612510 5809	LCFF BASE/INSTR / ADMISSIONS/TICKETS
J75R4079	IMAGE 2000	210.60	210.60	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4080	OFFICE DEPOT	323.45	323.45	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4081	AMAZON.COM	159.36	159.36	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R4082	RUBBER STAMP CHAMP	572.00	572.00	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
J75R4083	APPLE INC	15,238.75	12,214.80 3,023.95	0114613810 4301 0114613810 4401	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R4084	UZIBULL	648.00	648.00	0114813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4085	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4086	OFFICE DEPOT	316.92	316.92	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
J75R4087	NEW MANAGEMENT	145.80	145.80	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4088	DON JOHNSON	299.16	299.16	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
J75R4089	MYBINDING.COM	49.00	49.00	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
J75R4090	MONOPRICE INC	12.34	12.34	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4091	CDW GOVERNMENT INC	269.46	269.46	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4092	AMAZON.COM	330.82	330.82	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES

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J75R4093	OFFICE DEPOT	289.61	289.61	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4094	AMAZON.COM	159.36	159.36	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R4095	AMAZON.COM	415.42	415.42	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4096	! # 1 A+ STUDENT LEARNING ACAD	11,757.12	11,757.12	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R4097	LOWE'S HOME IMPROVEMENT	166.08	166.08	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R4098	LAMINATION DEPOT INC	145.74	145.74	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4099	CENGAGE LEARNING	1,618.65	1,618.65	0160213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4100	AMAZON.COM	2,702.63	2,702.63	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
J75R4101	DELL MARKETING L P	9,564.48	9,564.48	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4102	OFFICE DEPOT	16.39	16.39	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL SUPPLIES
J75R4103	CDW GOVERNMENT INC	617.93	617.93	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4104	SEGERSTROM CENTER FOR THE ARTS	1,085.75	1,085.75	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R4105	GREAT OFFICE BUYS	573.22	382.15 191.07	0110812510 4301 0110813710 4301	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4106	OFFICE DEPOT	335.80	335.80	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R4107	DELL MARKETING L P	3,085.99	3,085.99	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
J75R4108	CAROLINA BIOLOGICAL SUPPLY	29.05	29.05	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R4109	CDW GOVERNMENT INC	281.80	281.80	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4110	LEARNING A-Z	141.58	141.58	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R4111	OFFICE DEPOT	194.34	194.34	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R4112	CLUB Z! IN-HOME TUTORING	3,674.10	3,674.10	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R4113	CULVER NEWLIN INC	2,148.68	2,148.68	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4114	CULVER NEWLIN INC	3,529.47	373.77 3,155.70	0160812510 4301 0160812510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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J75R4115	SCHOOL SPECIALTY INC	9.27	9.27	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4116	REMEDIA PUBLICATIONS INC	194.31	194.31	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4117	DEMCO INC	77.95	77.95	0150470010 4313	GIFTS/INSTR / MEDIA
J75R4118	PRESIDENT'S EDUCATION AWARDS P	772.20	772.20	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4119	CDW GOVERNMENT INC	724.35	706.08 18.27	0150112510 4401 0150112527 4305	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4120	SPORTS FIELD SERVICES	6,400.00	6,400.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R4121	DIVERSIFIED WINDOW COVERINGS	31,902.00	31,902.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R4122	CDW GOVERNMENT INC	770.07	770.07	0150413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4123	EDUCATIONAL INNOVATIONS INC	197.13	197.13	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R4124	SMART & FINAL	1,200.00	1,200.00	0102060320 4326	ED ENRICHMNT PRGRM/SUPV INSTR / FOOD
J75R4125	DEMCO INC	158.37	158.37	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4126	AMAZON.COM	144.55	144.55	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4127	BARNES & NOBLE INC	264.22	264.22	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R4128	ORANGE COUNTY DEPARTMENT OF ED	324.00	324.00	0111020610 5210	TITLE I/INSTR / TRAVEL & CONFERENCES
J75R4129	LAKESHORE LEARNING MATERIALS	59.40	59.40	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
J75R4130	DELL MARKETING L P	11,866.40	11,866.40	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4131	CDW GOVERNMENT INC	1,162.35	1,162.35	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4132	OFFICE DEPOT	430.92	430.92	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4133	PITSCO INC	251.54	251.54	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4134	AMAZON.COM	1,240.87	1,240.87	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4135	DELL MARKETING L P	246.22	246.22	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4136	DELL MARKETING L P	51.29	51.29	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R4137	CDW GOVERNMENT INC	1,162.35	1,162.35	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4138	ACCION SYSTEMS INC	51,840.00	51,840.00	0160070010 6410	GIFTS/INSTR / FURNITURE & EQUIPMENT
J75R4139	ELKAY SALES	2,998.08	2,998.08	0111670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4140	WOODBIDGE VILLAGE ASSOCIATION	375.00	375.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R4141	DELL MARKETING L P	5,972.78	5,972.78	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4142	MAKE MUSIC INC	1,434.24	1,434.24	0160060910 4301	PAC LIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
J75R4143	RAPTOR TECHNOLOGIES LLC	108.00	108.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4144	DELL MARKETING L P	1,493.20	1,493.20	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4145	MONOPRICE INC	306.56	306.56	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R4146	CDW GOVERNMENT INC	309.23	309.23	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R4147	CDW GOVERNMENT INC	341.24	341.24	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R4148	CULVER NEWLIN INC	625.26	625.26	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R4149	PEARSON LONGMAN	268.65	268.65	0150813710 4110	LCFF SUPPLEMENTAL EL/INSTR / BASIC TEXTBOOK
J75R4150	AMAZON.COM	1,280.05	308.06	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			971.99	0111216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4151	C2 IMAGING	2,000.00	2,000.00	3514799785 6268	PORTOLA SPRINGS RELOS/FAC&ACQ / PLANNING
J75R4152	LAKESHORE LEARNING MATERIALS	107.97	107.97	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R4153	C2 IMAGING	2,000.00	2,000.00	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
J75R4154	LAMINATOR.COM	122.20	122.20	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
J75R4155	CDW GOVERNMENT INC	816.60	816.60	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4156	FEINER SUPPLY	123.12	123.12	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
J75R4157	CDW GOVERNMENT INC	376.68	376.68	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R4158	CDW GOVERNMENT INC	1,999.75	1,999.75	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4159	RAPTOR TECHNOLOGIES LLC	47,199.40	2,916.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE

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J75R4159	*** CONTINUED ***				
			26,195.40	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
			18,088.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R4160	FULL COMPASS SYSTEMS LTD	809.89	809.89	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4161	DELL MARKETING L P	5,040.90	5,040.90	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4162	CULVER NEWLIN INC	2,376.00	2,376.00	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R4163	NASCO	356.16	356.16	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4164	MRS NELSONS LIBRARY SERVICES	6,237.00	6,237.00	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R4165	PRINGLES DRAPERIES & BLINDS	359.42	359.42	0116912527 5630	LCFF BASE/SCHOOL ADMIN / REPAIR
J75R4166	APPLE INC	3,058.56	3,058.56	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4167	WHITMORE, GREGORY XAVIER	216.00	216.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R4168	HANDWRITING WITHOUT TEARS	31.86	31.86	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4169	CDW GOVERNMENT INC	32.70	32.70	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4170	FUN AND FUNCTION LLC	52.89	52.89	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4171	MANNING, CHARLES	324.00	324.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R4172	APPLE INC	361.72	361.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4173	EXCEPTIONAL TEACHING INC	752.71	752.71	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4174	VIRCO MANUFACTURING CORPORATIO	731.05	731.05	0114512581 5630	LCFF BASE/M&O / REPAIR
J75R4175	AMAZON.COM	108.15	108.15	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4176	OFFICE DEPOT	468.26	468.26	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R4177	SEARS COMMERCIAL ONE	290.48	290.48	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4178	LAKESHORE LEARNING MATERIALS	60.45	60.45	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4179	APPLE INC	707.32	707.32	0115070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4180	BRAINPOP.COM LLC	2,478.60	1,989.49	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

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J75R4180	*** CONTINUED ***				
			489.11	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
J75R4181	SUPPLY SOLUTIONS	438.64	438.64	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R4182	ISLAND ENTERPRISES INC	2,580.00	2,580.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
J75R4183	WAXIE	3,306.36	3,306.36	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4184	SCHOOL OUTFITTERS	149.85	149.85	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4185	OCDE	400.00	400.00	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R4186	MACKIN LIBRARY MEDIA	4,900.00	4,900.00	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4187	CATALINA FLYER	4,580.00	4,580.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
J75R4188	CDW GOVERNMENT INC	30,808.08	30,808.08	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
J75R4189	AMAZON.COM	2,160.00	2,160.00	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4190	MRS NELSONS LIBRARY SERVICES	5,680.80	5,680.80	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R4191	AMAZON.COM	193.32	193.32	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4192	OFFICE DEPOT	19.64	19.64	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4193	OFFICE DEPOT	213.64	47.33	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			37.79	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
			128.52	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R4194	RUBBER STAMPS UNLIMITED	34.84	34.84	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R4195	IRVINE TENNIS	648.00	648.00	0160070010 4364	GIFTS/INSTR / TENNIS-B
J75R4196	EBSCO SUBSCRIPTION SERVICE	235.28	235.28	0152070010 4313	GIFTS/INSTR / MEDIA
J75R4197	DELL MARKETING L P	56.04	56.04	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4198	RESILITE SPORTS PRODUCTS INC	12,171.60	12,171.60	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4199	CDW GOVERNMENT INC	127.12	127.12	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R4200	ORANGE COUNTY DEPARTMENT OF ED	150.00	150.00	0116013810 5210	LCFF SUPPL FR-FY-EL/INSTR / TRAVEL &

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J75R4201	OFFICE DEPOT	250.00	250.00	0100901510 4301	EXTENDED LEARNING ES/INSTR / PUPIL SUPPLIES
J75R4202	OFFICE DEPOT	248.29	248.29	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4203	RILEY'S AMERICAN HERITAGE FARM	1,791.94	1,791.94	0114570010 5809	GIFTS/ INSTRUCTION / ADMISSIONS/TICKETS
J75R4204	SUPPLY MASTER INC.	150.98	150.98	0100503372 4305	PAYROLL/ADMIN / OFFICE
J75R4205	CDW GOVERNMENT INC	87.54	87.54	0116912527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
J75R4206	AMAZON.COM	97.71	97.71	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4207	OFFICE DEPOT	31.31	31.31	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R4208	OFFICE DEPOT	71.15	71.15	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R4209	R M SYSTEMS	700.00	700.00	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R4210	CAROLINA BIOLOGICAL SUPPLY	2,107.08	983.88 1,123.20	0161212510 4317 0161212510 4401	LCFF BASE/INSTR / SCIENCE LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4211	DELL MARKETING L P	353.95	353.95	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4212	SOUTHWEST SCHOOL AND OFFICE SU	65.35	65.35	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R4213	CDW GOVERNMENT INC	321.11	321.11	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R4214	SOUTHWEST SCHOOL AND OFFICE SU	71.81	71.81	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R4215	CULVER NEWLIN INC	253.80	253.80	0100920627 4305	TITLE I/SCHOL ADMIN / OFFICE
J75R4216	OFFICE DEPOT	335.80	335.80	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R4217	IRVINE RANCH WATER DISTRICT	300.00	300.00	3570490185 6222	PA5B ES NEW CONSTR/FAC&ACQ / PLAN CHECK FE
J75R4218	CASE & SONS CONSTRUCTION INC	550.00	550.00	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R4219	R M SYSTEMS	700.00	700.00	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R4220	SCHOOL HEALTH CORPORATION	167.02	167.02	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4221	ACROPRINT	43.20	43.20	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4222	B & H PHOTO-VIDEO INC	5,676.10	5,676.10	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4223	LEMUR MUSIC INC	1,652.40	1,652.40	0152016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED

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J75R4224	NASCO	150.07	150.07	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R4225	LAKESHORE LEARNING MATERIALS	137.10	137.10	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R4226	BALLARD & TIGHE PUBLISHERS	1,242.00	1,242.00	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R4227	TEACHER CREATED MATERIALS INC	478.43	478.43	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R4228	JIM'S MUSIC CENTER INC	1,504.53	1,504.53	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4229	BILINGUAL DICTIONARIES INC	71.66	71.66	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R4230	M & R WEISSHAAR AND SON VIOLIN	1,520.49	472.89 1,047.60	0152016010 4301 0152016010 4401	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4231	OFFICE DEPOT	40.56	40.56	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4232	GOPHER SPORT	423.19	423.19	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4233	US GAMES	263.05	263.05	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4234	ABC SCHOOL EQUIPMENT INC	279.40	279.40	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4235	LAKESHORE LEARNING MATERIALS	1,135.35	1,135.35	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4236	OFFICE DEPOT	500.00	500.00	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4237	LOWE'S HOME IMPROVEMENT	472.42	472.42	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4238	CULVER NEWLIN INC	7,653.42	3,937.14 1,156.68 2,559.60	0110812510 4401 0110870010 4301 0110870010 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / PUPIL SUPPLIES GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4239	CDW GOVERNMENT INC	11,657.72	11,657.72	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4240	CDW GOVERNMENT INC	25.77	25.77	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R4241	HOUGHTON MIFFLIN HARCOURT PUBL	285.50	285.50	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4242	PSYCHOLOGICAL ASSESSMENT RESOU	354.00	354.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4243	APPLE INC	1,472.53	1,472.53	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R4244	CDW GOVERNMENT INC	508.41	508.41	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R4245	CULVER NEWLIN INC	2,125.35	1,114.27	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,011.08	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4246	EDVOTEK INC	1,042.20	1,042.20	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R4247	OFFICE DEPOT	46.32	46.32	0160855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4248	DELL MARKETING L P	1,307.08	1,307.08	0102220620 4401	TITLE 1/SUPVR INSTR / NON-CAPITALIZED
J75R4249	DELL MARKETING L P	246.22	246.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4250	SCHOOL SPECIALTY INC	33.69	33.69	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4251	NASCO	686.88	686.88	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R4252	ADVANTAGE WEST GOVERNMENT PROD	586.74	586.74	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R4253	DEMCO INC	320.83	199.78	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			121.05	0117012526 4313	LCFF BASE/MEDIA / MEDIA
J75R4254	AMAZON.COM	204.26	204.26	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4255	BLICK ART MATERIALS	445.41	445.41	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R4256	CDW GOVERNMENT INC	324.60	324.60	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4257	OFFICE DEPOT	23.75	23.75	0101352724 4305	TCHR CRDN GRT-BTSA/INS STF DEV / OFFICE
J75R4258	OFFICE DEPOT	246.54	246.54	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R4259	RUBBER STAMP CHAMP	27.38	27.38	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R4260	FLINN SCIENTIFIC INC	189.32	189.32	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R4261	LEARNING A-Z	237.50	237.50	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R4262	CDW GOVERNMENT INC	2,324.70	2,324.70	0114270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4263	ETA HAND2MIND	415.53	415.53	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4264	AMAZON.COM	19.35	19.35	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4265	REGISTER,THE	1,395.24	1,395.24	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
J75R4266	PRO-ED INC	239.56	239.56	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R4267	SURE SHINE SERVICES	3,720.00	3,720.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R4268	TUTELA INC	3,426.86	3,426.86	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R4269	BLICK ART MATERIALS	330.90	330.90	0160812510 4341	LCFF BASE/INSTR / VISUAL ARTS
J75R4270	GUITAR CENTER.COM	7,999.49	1,019.49	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			6,980.00	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4271	COMEDYSPORTZ LOS ANGELES	1,317.60	1,317.60	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4272	HOME DEPOT	641.04	641.04	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4273	PRINTERS TERMINALS MAINT	97.82	97.82	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
J75R4274	AMAZON.COM	32.35	32.35	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R4275	NEARPOD INC	669.60	669.60	0152070010 4313	GIFTS/INSTR / MEDIA
J75R4277	B & H PHOTO-VIDEO INC	204.77	204.77	0151270010 4336	GIFTS/INSTR / GRAPHICS
J75R4278	APPLE INC	713.64	713.64	0100914420 4401	MENTAL HEALTH/SUPVSN INSTR / NON-CAPITALIZED
J75R4279	FREEMAN,DR B J	4,750.00	4,750.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4280	GOODWILL INDUSTRIES OF ORANGE	1,000.00	1,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4281	OFFICE DEPOT	22.67	22.67	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4282	VOGEL,JANE	1,000.00	1,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4283	OFFICE DEPOT	1,000.00	1,000.00	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4284	R M SYSTEMS	1,944.42	1,944.42	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R4285	GRAVES,MAUREEN R	6,500.00	6,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R4286	SOUTHWEST SCHOOL AND OFFICE SU	300.66	300.66	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R4287	CENTER FOR BEHAVIORAL SCIENCES	27,250.00	27,250.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4288	CDW GOVERNMENT INC	882.06	882.06	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4289	REALLY GOOD STUFF	531.72	531.72	0117070010 4324	GIFTS/INSTR / CRAFTS
J75R4290	COLLEGE BOARD,THE	30,000.00	30,000.00	0161470010 4301	GIFTS/INSTR / PUPIL SUPPLIES

IRVINE USD
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J75S0048	SOUTHWEST SCHOOL AND OFFICE SU	8,251.20	8,251.20	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0049	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75T0027	OFFICE DEPOT	79.85	79.85	0100505138 4305	SP ED TRANSPORT/PUPIL / OFFICE
	Fund 01 Total:	637,681.80			
	Fund 12 Total:	4,887.56			
	Fund 14 Total:	1,485.00			
	Fund 25 Total:	1,950.00			
	Fund 35 Total:	65,265.80			
	Fund 40 Total:	3,284.20			
	Total Amount of Purchase Orders:	714,554.36			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/01/2016

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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>
G75R0879	CONNOR FLETCHER & HEDENKAMP LL	21,000.00	+5,000.00	3512090385 5839	DEERFIELD EXPANSION/FAC&ACQ / LEGAL FEES
I75R3040	NMG GEOTECHNICAL INC	19,690.00	+1,400.00	3570490185 6225	PA5B ES NEW CONSTR/FAC&ACQ / PRELIM TEST PRIOR
I75R3599	LPA INC	1,513,185.00	+6,185.00	3570490185 6221	PA5B ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
I75R4621	LETNER ROOFING INCORPORATED	849,493.00	+20,493.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4624	CONTINENTAL FLOORING INC	472,692.00	+14,566.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75M0038	COMMERCIAL ROOFING SYSTEMS INC	45,000.00	+20,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0141	UNIVERSAL ASPHALT COMPANY INC	30,000.00	+5,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0190	ORANGE COUNTY FIRE PROTECTION	16,509.50	-6,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75R0274	NEW HAVEN YOUTH & FAMILY SERVI	17,600.00	+4,400.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
J75R0283	TRUMPET BEHAVIORAL HEALTH LLC	86,265.00	+22,385.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0334	AARDVARK CLAY & SUPPLIES INC	3,160.00	+1,000.00	0160212510 4338	LCFF BASE/INSTR / CERAMICS
J75R0547	CANON SOLUTIONS AMERICA INC	18,277.49	+14,385.60	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R0611	OFFICE DEPOT	1,500.00	+500.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R1501	SOUTHWEST SCHOOL AND OFFICE SU	1,505.00	+505.00	0111212533 4310	LCFF BASE/HEALTH / HEALTH
J75R1574	AMAZON.COM	2,000.00	+500.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1724	BEN'S MUSIC WORKSHOP	2,850.00	+500.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R2084	AMAZON.COM	800.00	+300.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2856	TBWB STRATEGIES	96,365.00	+4,091.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R3349	STIMULUS EFFECT,THE	4,405.92	+2,202.96	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3497	MISSION SAN JUAN CAPISTRANO	1,311.98	+566.78	0114570010 5809	GIFTS/ INSTRUCTION / ADMISSIONS/TICKETS
J75R3631	BLICK ART MATERIALS	2,172.14	+149.30	0150416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3724	SCHOOL HEALTH CORPORATION	46.06	+9.95	0160812533 4310	LCFF BASE/HEALTH / HEALTH
J75R3748	FUN AND FUNCTION LLC	73.74	+8.95	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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J75R3791	CAROLINA BIOLOGICAL SUPPLY	72.79	+53.03	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R3807	CDW GOVERNMENT INC	177.04	-31.43	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3816	GOPHER SPORT	274.75	+37.37	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3849	GOPHER SPORT	199.87	-172.69	0150812510 4315	LCFF BASE/INSTR / P.E.
			+199.87	0150870010 4315	GIFTS/INSTR / P.E.
J75R3850	CDW GOVERNMENT INC	615.60	-352.87	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+615.60	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3869	DISCOVERY RANCH FOR GIRLS	12,460.00	+8,900.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R3870	DISCOVERY RANCH FOR GIRLS	79,240.00	+56,600.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R3967	APPLE INC	6,283.20	+30.00	0114713810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R3989	MONOPRICE INC	29.86	+6.99	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3993	EAI EDUCATION	200.88	+115.99	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4001	APPLE INC	2,805.60	+2,805.60	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			-2,775.60	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75T0012	DURHAM SCHOOL SERVICES	3,784,105.00	-15,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			-63,500.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
J75T0023	CERTIFIED TRANSPORTATION SERVI	118,500.00	+15,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			+63,500.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
Fund 01 Total:			132,445.40		
Fund 25 Total:			4,091.00		
Fund 35 Total:			47,644.00		
Total Amount of Change Orders:			184,180.40		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
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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

03/01/2016

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/01/2016

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J44R0189	CASTON	14,885.00	14,885.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0190	FLOOR TECH AMERICA INC	4,812.44	4,812.44	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0191	AMAZON.COM	1,264.78	1,264.78	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0192	DIVISION OF STATE ARCHITECT	3,953.33	3,953.33	0100564485 6231	CFD 86/1 PROJECTS / DSA FEES
J44R0193	LOWE'S HOME IMPROVEMENT	1,082.41	1,082.41	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0194	PRINGLES DRAPERIES	189.70	189.70	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0195	VARIDESK LLC	432.00	432.00	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0196	CDW GOVERNMENT INC	242.38	242.38	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0197	CULVER NEWLIN INC	326.16	326.16	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0198	CULVER NEWLIN INC	381.02	381.02	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0199	CULVER NEWLIN INC	1,400.54	1,400.54	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0200	DELL MARKETING L P	113.39	113.39	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
	Fund 01 Total:	29,083.15			
	Total Amount of Purchase Orders:	29,083.15			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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J44R0137	MONOPRICE INC	177.09	+6.99	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
Fund 01 Total:			6.99		
Total Amount of Change Orders:			6.99		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE

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