

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/12/2016**

**FROM 03/04/2016 TO 03/27/2016**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0078	MONOPRICE INC	51.79	51.79	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
J75F0079	ACTION SALES	1,323.00	1,323.00	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0081	DATA CAL	4,119.35	4,119.35	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0083	SHELF MASTER INC	2,848.67	2,848.67	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0084	CULVER NEWLIN INC	5,418.95	1,937.58	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
			3,481.37	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0085	SERVICE SOLUTIONS GROUP LLC	685.80	685.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75M0589	R M SYSTEMS	1,085.60	1,085.60	1400530381 4367	DEF MAINTENANCE/ELECTRICAL / ELECTRIC
J75M0623	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
J75M0624	ADVANTAGE WEST GOVERNMENT PROD	3,033.54	433.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,599.56	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0625	ADVANTAGE WEST GOVERNMENT PROD	2,909.59	152.80	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0626	MCMASTER-CARR SUPPLY COMPANY	65.46	65.46	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0627	ADVANTAGE WEST GOVERNMENT PROD	2,434.45	333.31	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,101.14	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0628	PARKWAY LAWNMOWER SHOP	222.47	222.47	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0629	ADVANTAGE WEST GOVERNMENT PROD	1,598.38	72.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			1,525.40	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0630	PARKWAY LAWNMOWER SHOP	1,479.60	1,479.60	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0631	ADVANTAGE WEST GOVERNMENT PROD	3,033.54	433.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,599.56	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0632	ADVANTAGE WEST GOVERNMENT PROD	2,831.99	555.71	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,276.28	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT

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<b>J75M0633</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>2,909.60</b>	152.81	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0634</b>	<b>MCMASTER-CARR SUPPLY COMPANY</b>	<b>79.33</b>	79.33	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
<b>J75M0635</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>2,174.12</b>	72.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,101.14	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0636</b>	<b>MCMASTER-CARR SUPPLY COMPANY</b>	<b>481.85</b>	481.85	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
<b>J75M0637</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>3,166.73</b>	409.94	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0638</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>2,829.77</b>	72.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0639</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>6,923.64</b>	6,923.64	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0640</b>	<b>STOTZ EQUIPMENT</b>	<b>7,614.00</b>	7,614.00	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0641</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>5,965.83</b>	1,107.90	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			4,857.93	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0642</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>5,692.73</b>	1,377.21	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			4,315.52	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0643</b>	<b>MCMASTER-CARR SUPPLY COMPANY</b>	<b>158.65</b>	158.65	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
<b>J75M0644</b>	<b>ADVANTAGE WEST GOVERNMENT PROD</b>	<b>2,478.02</b>	376.88	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,101.14	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
<b>J75M0645</b>	<b>MCMASTER-CARR SUPPLY COMPANY</b>	<b>168.42</b>	168.42	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
<b>J75M0651</b>	<b>AUTOLIFT SERVICES</b>	<b>7,500.00</b>	7,500.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
<b>J75M0652</b>	<b>PALFINGER LIFTGATES LLC</b>	<b>1,044.99</b>	1,044.99	0100506381 5630	SECURITY/M&O / REPAIR
<b>J75M0667</b>	<b>MARK ANDY PRINT PRODUCTS</b>	<b>1,257.41</b>	1,257.41	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
<b>J75M0676</b>	<b>INTELLECT</b>	<b>395.20</b>	395.20	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
<b>J75M0677</b>	<b>BUCKEYE CLEANING CENTER</b>	<b>15,956.35</b>	15,956.35	0100506550 4388	FACILITY USAGE/COMM SERV / CUSTODIAL

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J75M0678	ADVANTAGE WEST GOVERNMENT PROD	16,272.36	16,272.36	0100506550 4388	FACILITY USAGE/COMM SERV / CUSTODIAL
J75M0679	FLOOR TECH AMERICA INC	502.18	502.18	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0680	MONTGOMERY HARDWARE COMPANY	348.73	348.73	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
J75M0682	BEAR COMMUNICATIONS INCORPORAT	1,393.17	1,393.17	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75M0683	BEAR COMMUNICATIONS INCORPORAT	1,669.64	1,356.46	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
			313.18	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75M0685	B & M LAWN & GARDEN CENTER	9,906.87	4,953.43	0161206550 4401	FACILITY USAGE/COMM SERV / NON-CAPITALIZED
			4,953.44	0161212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
J75M0686	BEAR COMMUNICATIONS INCORPORAT	1,835.96	1,835.96	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75M0687	R M SYSTEMS	2,803.00	2,803.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0688	CINTAS CORPORATION NO. 2	700.00	700.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0689	DAVID WILSON'S VILLA FORD	22,766.40	22,766.40	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
J75M0690	PARKWAY LAWNMOWER SHOP	1,846.44	1,334.56	0100506181 4381	GROUND/S/M&O / MOWER
			511.88	0100506181 4401	GROUND/S/M&O / NON-CAPITALIZED EQUIPMENT
J75M0691	CINTAS CORPORATION NO. 2	175.00	175.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0692	LAKIN TIRE WEST INC	500.00	500.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0693	THOMAS GRAY & ASSOCIATES INC	1,055.00	1,055.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0694	GEIL KILNS	44,401.52	44,401.52	0160002010 6410	REGULAR ED/INSTR / FURNITURE & EQUIPMENT
J75M0695	COUNTY CIRCUIT BREAKERS	486.00	486.00	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75M0696	ABOVE ALL NAMES CONSTRUCTION S	28,120.03	28,120.03	1460830785 6170	UNIVERSITY HIGH/PAVING/FAC&ACQ / LAND
J75M0697	PACIFIC SCREENPRINT INTERNATIO	2,165.17	2,165.17	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75M0698	TRUE SOUTH RENEWABLES INC	8,287.64	8,287.64	1415030981 5630	SPRINGBROOK/ROOFING / REPAIR
J75M0699	FORENSIC ANALYTICAL CONSULTING	5,000.00	5,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0700	GLEN PRODUCTS INC	827.33	827.33	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE

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J75M0701	ERGOTRON INC	61.84	61.84	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0702	CLARIDGE PRODUCTS AND EQUIPMEN	449.27	449.27	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0703	ULINE	962.28	962.28	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
J75M0704	PARKWAY LAWNMOWER SHOP	1,479.60	1,479.60	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0705	ADVANTAGE WEST GOVERNMENT PROD	884.86	884.86	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0706	MCMASTER-CARR SUPPLY COMPANY	80.94	80.94	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0707	ADVANTAGE WEST GOVERNMENT PROD	3,293.44	441.42	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,852.02	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0708	ADVANTAGE WEST GOVERNMENT PROD	418.39	418.39	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0709	PACIFIC SALES	1,078.92	1,078.92	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0710	PACIFIC SALES	1,078.92	1,078.92	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0713	TOMARK SPORTS INC	431.25	431.25	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0714	SIMPLEX GRINNELL LP	1,126.00	1,126.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0715	COMMERCIAL ROOFING SYSTEMS INC	324,089.00	324,089.00	1460230985 6210	NORTHWOOD HIGH/ROOFING/FAC&ACQ / BLDGS &
J75M0716	ADVANTAGE WEST GOVERNMENT PROD	948.93	948.93	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0717	WEST COAST FIRE AND INTEGRATIO	380.00	380.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0718	SUNTEC	851.00	851.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0719	FLOOR TECH AMERICA INC	1,526.30	1,526.30	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0721	USA SHADE & FABRIC STRUCTURES	10,375.95	10,375.95	1414030981 5601	ECLC/ROOFING / NON-CAPTLZD SITE/BLDG
J75M0722	TRUE SOUTH RENEWABLES INC	3,624.14	3,624.14	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0723	FLOOR TECH AMERICA INC	502.18	502.18	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0724	REGISTER,THE	319.26	319.26	0100558581 5836	CA CLEAN ENERGY PROP39/M&O / ADVERTISING
J75M0725	EMCOR SERVICE	2,416,423.00	2,416,423.00	0100558585 6210	CA CLEAN ENERGY PROP39/FAC&ACQ / BLDGS &
J75M0726	UNIVERSAL ASPHALT COMPANY INC	65,726.00	65,726.00	1460830785 6170	UNIVERSITY HIGH/PAVING/FAC&ACQ / LAND

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J75M0727	HILTI INCORPORATED	653.42	653.42	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0728	BELNICK INC	2,632.39	2,632.39	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0729	ABOVE ALL NAMES CONSTRUCTION S	4,250.00	4,250.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0730	ABOVE ALL NAMES CONSTRUCTION S	13,632.00	13,632.00	1410830781 5630	BONITA CANYON/PAVING / REPAIR
J75M0731	MONTGOMERY HARDWARE COMPANY	1,162.10	1,162.10	0112070081 4401	GIFTS/MAIN. & OPERATIONS / NON-CAPITALIZED
J75M0732	R M SYSTEMS	2,455.00	2,455.00	0112070081 5630	GIFTS/MAIN. & OPERATIONS / REPAIR
J75M0733	FLOOR TECH AMERICA INC	7,254.70	7,254.70	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0734	DAVID WILSON'S VILLA FORD	26,408.70	26,408.70	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
J75R4570	SOUTHERN CALIFORNIA RELIEF	3,983.00	3,983.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
J75R4571	MICHEL,MARYBETH	21,600.00	21,600.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R4572	SCHOLASTIC BOOK CLUBS INC	129.60	129.60	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4573	OFFICE DEPOT	1,080.00	1,080.00	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4574	SCHOOL OUTFITTERS	1,373.74	1,373.74	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4575	WEST MUSIC COMPANY	270.00	270.00	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4576	COLLEGE BOARD,THE	324.32	324.32	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4577	REALLY GOOD STUFF	95.17	95.17	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4578	STEEL,GWYNN	21,600.00	21,600.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R4579	HOUGHTON MIFFLIN HARCOURT PUBL	18,570.16	18,570.16	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4580	CARRASCO,SUZANNE	21,600.00	21,600.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R4581	LAKESHORE LEARNING MATERIALS	614.38	614.38	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4582	CDW GOVERNMENT INC	39.64	39.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4583	TRYON,HELEN	21,600.00	21,600.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R4584	DISCOUNT SCHOOL SUPPLY	844.54	844.54	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES

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J75R4585	MULTI HEALTH SYSTEMS INC	950.25	950.25	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4586	LAKESHORE LEARNING MATERIALS	2,603.86	2,603.86	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4587	GRANBERY,PEGGY	21,600.00	21,600.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R4588	TWO LITTLE HANDS PRODUCTIONS	70.13	70.13	0101835010 4301	SE EARLY INTERVENTION/INSTR / PUPIL SUPPLIES
J75R4589	CULVER NEWLIN INC	20,113.92	20,113.92	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
J75R4590	C2 IMAGING	300,000.00	300,000.00	3500553581 5810	SCH FAC FUND/MISC EXP/M&O / SRVCS/CONTRACT
J75R4591	DELL MARKETING L P	953.64	953.64	0100913220 4401	ELEM SCIENCE/SUPVR INSTR / NON-CAPITALIZED
J75R4592	CDW GOVERNMENT INC	1,720.23	1,720.23	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R4593	APPLE INC	52.92	52.92	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4594	OFFICE DEPOT	170.35	59.16	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			111.19	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
J75R4595	PHONAK INC	150.12	150.12	0102583210 4301	SECTION 504/INSTR / PUPIL SUPPLIES
J75R4596	VARSITY SPIRIT FASHIONS	1,151.28	1,151.28	0117070010 5819	GIFTS/INSTR / ADMINISTRATION
J75R4597	ARMOR FENCE CONCEPTS INC	8,579.96	8,579.96	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
J75R4598	CDW GOVERNMENT INC	196.21	196.21	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4599	CDW GOVERNMENT INC	985.82	985.82	0117012510 4366	LCFF BASE/INSTR / AUDIO VISUAL
J75R4600	CUSTOMINK.COM	1,030.05	1,030.05	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4601	EXTREME TRAINING EQUIPMENT	18,904.96	9,327.52	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			5,354.88	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
			4,222.56	0160870010 4339	GIFTS/INSTR / ATHLETICS
J75R4602	KENDOO TECHNOLOGY	161.73	161.73	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4603	FEDERAL EXPRESS CORPORATION	200.00	200.00	0102621920 5905	CA PROMISE PROJ/SUPV INSTR / OUTSIDE
J75R4604	BRAINPOP.COM LLC	3,067.20	3,067.20	0115613710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
J75R4605	FRED PRYOR SEMINARS	1,045.29	1,045.29	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE

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J75R4606	LAKESHORE LEARNING MATERIALS	335.70	335.70	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R4607	B & H PHOTO-VIDEO INC	1,655.15	1,655.15	0150170010 4313	GIFTS/INSTR / MEDIA
J75R4608	DELL MARKETING L P	1,295.01	1,295.01	0101757620 4401	SP ED MNTL HLTH SVC/SUPV INSTR /
J75R4609	APPLE INC	214.92	214.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4610	DELL MARKETING L P	121.49	121.49	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4611	PSYCHOLOGICAL ASSESSMENT RESOU	1,042.76	1,042.76	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R4612	FOLLETT SCHOOL SOLUTIONS INC	62,305.93	62,305.93	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4613	PEARSON	860.60	860.60	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R4614	CHILDREN'S HEALTH MARKET INC,T	2,673.00	2,673.00	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4615	HOUGHTON MIFFLIN HARCOURT PUBL	365.64	365.64	0111052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R4616	EDUCATORS PUBLISHING SERVICE	2,515.96	2,515.96	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4617	THERAPY SHOPPE	174.77	174.77	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4618	OFFICE DEPOT	80.08	80.08	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4619	OFFICE DEPOT	77.95	74.06 3.89	0102622120 4305 0102651520 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R4620	B & H PHOTO-VIDEO INC	1,164.13	1,164.13	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4621	CDW GOVERNMENT INC	1,162.35	228.92 933.43	0100949426 4401 0114412510 4401	EDUC TECHNOLOGY/TECH&MEDIA / LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4622	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0110212533 4310	LCFF BASE/HEALTH / HEALTH
J75R4623	DELL MARKETING L P	8,303.08	8,303.08	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4624	J W PEPPER OF LOS ANGELES	29.16	29.16	0117070010 4314	GIFTS/INSTR / MUSIC
J75R4625	SCHOOL OUTFITTERS	1,176.03	1,176.03	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4626	SCHOOL SPECIALTY INC	63.38	63.38	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4627	INNOVATIVE LEARNING CONCEPTS I	3,590.48	3,590.48	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES

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J75R4628	ENVIRONMENTAL NATURE CENTER	360.00	360.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R4629	GOPHER SPORT	562.11	562.11	0161212510 4315	LCFF BASE/INSTR / P.E.
J75R4630	MCGRAW HILL	15,348.36	15,348.36	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4631	SIBER SYSTEMS INC	1,031.62	1,031.62	0100949426 4370	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE
J75R4632	EDUCREATIONS INC	270.00	270.00	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4633	PEARSON INC	6,438.53	6,438.53	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4634	CDW GOVERNMENT INC	46,494.00	46,494.00	0100949410 4401	EDUCATION TECHNOLOGY/INSTR /
J75R4635	CDW GOVERNMENT INC	1,162.35	1,162.35	0115413710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
J75R4636	CDW GOVERNMENT INC	4,101.84	4,101.84	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
J75R4637	DELL MARKETING L P	412,185.00	412,185.00	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
J75R4638	APPLE INC	11,083.68	11,083.68	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
J75R4639	OFFICE DEPOT	104.03	104.03	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4640	LEARNING A-Z	1,699.50	1,699.50	0115213710 5831	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
J75R4641	OFFICE DEPOT	150.00	150.00	0102140920 4305	GATE/SUPVR INSTR / OFFICE
J75R4642	CDW GOVERNMENT INC	528.12	528.12	0160870010 4313	GIFTS/INSTR / MEDIA
J75R4643	REGISTER,THE	4,337.16	4,337.16	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING OTHER
J75R4644	KAR CONSTRUCTION INC	14,801.00	14,801.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R4645	ORANGE COUNTY DEPARTMENT OF ED	405.00	405.00	0114412510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
J75R4646	BAUDVILLE INC	250.64	250.64	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4647	NATIONAL ASSOCIATION ELEMENTAR	189.00	189.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4648	LEARNING A-Z	5,233.35	5,233.35	0100901510 5831	EXTENDED LEARNING ES/INSTR / SOFTWARE
J75R4649	DELL MARKETING L P	347.65	347.65	0112412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4650	STANTEC CONSULTING INC	6,600.00	6,600.00	3570490185 6114	PA5B ES NEW CONSTR/FAC&ACQ / SURVEYS OF SITE



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J75R4651	DELL MARKETING L P	59.50	59.50	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R4652	APPLE INC	798.96	798.96	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4653	CULVER NEWLIN INC	457.23	457.23	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R4654	CDW GOVERNMENT INC	242.35	242.35	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4655	IMAGE 2000	1,436.40	1,436.40	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4656	TEACHER'S DISCOVERY	170.34	170.34	0161212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
J75R4657	PLANET HEADSET INC	105.11	105.11	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
J75R4658	NATIONAL ACADEMIES PRESS	164.16	164.16	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R4659	DELL MARKETING L P	17,571.82	17,571.82	0102303433 4401	MEDI-CAL/HEALTH SVS/HLTH SVS /
J75R4660	CDW GOVERNMENT INC	880.20	880.20	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4661	BLICK ART MATERIALS	5,400.00	1,000.00	0160012510 4302	LCFF BASE/INSTR / ART
			4,400.00	0160070010 4302	GIFTS/INSTR / ART
J75R4662	APPLE INC	1,885.68	1,885.68	0102303433 4401	MEDI-CAL/HEALTH SVS/HLTH SVS /
J75R4663	AMAZON.COM	367.13	367.13	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R4664	OFFICE DEPOT	135.09	135.09	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4665	APPLE INC	160.92	160.92	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R4666	CDW GOVERNMENT INC	2,720.76	1,964.31	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
			756.45	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R4667	CDW GOVERNMENT INC	803.04	803.04	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R4668	BEAR COMMUNICATIONS INCORPORAT	1,058.29	357.38	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
			700.91	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R4669	AMAZON.COM	150.00	150.00	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4670	OFFICE DEPOT	71.25	71.25	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4671	THINKING MAPS INC	45.79	45.79	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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J75R4672	THERAPRO INC	56.65	56.65	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4673	OFFICE DEPOT	9.17	9.17	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R4674	SCHOOL NURSE SUPPLY INC	170.74	170.74	0102382533 4305	HEALTH/HEALTH / OFFICE
J75R4675	DELL MARKETING L P	6,094.20	6,094.20	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R4676	DELL MARKETING L P	4,736.23	4,736.23	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4677	DELL MARKETING L P	121.47	121.47	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4678	APPLE INC	3,238.38	3,238.38	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4679	APPLE INC	4,071.60	4,071.60	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4680	RUHNAU RUHNAU CLARKE & ASSOCIA	7,300.00	7,300.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75R4681	REGISTER,THE	3,900.00	3,900.00	0100910477 5836	INFORMTN SRVCS/DATA PROCESSING /
J75R4682	BRAINPOP.COM LLC	588.60	588.60	0114413810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R4683	DELL MARKETING L P	560.02	560.02	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R4684	SUPER DUPER PUBLICATIONS	698.36	698.36	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4685	AMAZON.COM	107.73	107.73	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R4686	CULVER NEWLIN INC	2,835.80	757.51	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,078.29	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4687	AMAZON.COM	825.39	825.39	0100914424 4210	MENTAL HEALTH/STAFF DEVLPMNT / BOOKS OTH
J75R4688	BARNES & NOBLE INC	249.57	249.57	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R4689	NASCO	264.21	264.21	0151270010 4302	GIFTS/INSTR / ART
J75R4690	BLICK ART MATERIALS	313.08	313.08	0151270010 4302	GIFTS/INSTR / ART
J75R4691	LEARNING A-Z	63.30	63.30	0114613810 4370	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE
J75R4692	ORIENTAL TRADING COMPANY	159.78	159.78	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4693	FOLLETT LIBRARY RESOURCES	1,121.04	1,121.04	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4694	DELL MARKETING L P	4,940.69	4,940.69	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

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J75R4695	CDW GOVERNMENT INC	837.66	837.66	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4696	HUMAN SOLUTION, THE	1,050.84	1,050.84	0101315074 4401	HUMAN RESOURCES/HR / NON-CAPITALIZED
J75R4697	APPLE INC	1,402.92	1,402.92	0100902532 4401	STUDENT SERV/ATTNDNC & WELFARE /
J75R4698	CAMBIUM LEARNING	1,619.85	470.82	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			1,149.03	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4699	COMMERCE PRINTING SERVICE	249.75	249.75	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4700	SCHOLASTIC MAGAZINES	848.66	721.36	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			127.30	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4701	COMPLETE BUSINESS SYSTEMS INTE	698.94	698.94	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4702	OFFICE DEPOT	149.55	149.55	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R4703	J W PEPPER OF LOS ANGELES	55.08	55.08	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R4704	AMAZON.COM	24.83	24.83	0113612533 4310	LCFF BASE/HEALTH / HEALTH
J75R4705	BIO CORPORATION	295.75	295.75	0161212510 4317	LCFF BASE/INSTR / SCIENCE
J75R4706	APPLE INC	628.56	628.56	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4707	APPLE INC	123.12	61.56	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			41.04	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			20.52	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
J75R4708	JIM'S MUSIC CENTER INC	132.81	132.81	0161212510 4314	LCFF BASE/INSTR / MUSIC
J75R4709	COMPREHENSIVE ADULT STUDENT AS	375.00	375.00	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R4710	NEW MANAGEMENT	1,047.60	1,047.60	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4711	CULVER NEWLIN INC	8,317.13	8,317.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4712	OFFICEFURNITURE.COM	721.44	721.44	0160070010 4319	GIFTS/INSTR / COUNSELING
J75R4713	CDW GOVERNMENT INC	134.99	134.99	0161212510 4308	LCFF BASE/INSTR / HOME ART
J75R4714	B & H PHOTO-VIDEO INC	646.92	646.92	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

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J75R4715	CULVER NEWLIN INC	7,521.44	7,521.44	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4716	AMAZON.COM	289.54	289.54	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4717	OFFICE DEPOT	45.87	45.87	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4718	CDW GOVERNMENT INC	41.60	41.60	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4719	APPLE INC	825.12	825.12	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4720	CDW GOVERNMENT INC	200.97	200.97	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4721	NASCO	276.37	276.37	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4722	REGISTER,THE	1,068.36	1,068.36	2500565081 5836	CAP FACILITIES FUND/M&O / ADVERTISING
J75R4723	ALTER IMPACT	4,406.40	4,406.40	0117470010 4345	GIFTS/INSTR / CHEER
J75R4724	ORANGE COUNTY DEPARTMENT OF ED	405.00	405.00	0114412524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
J75R4725	CDW GOVERNMENT INC	77.97	77.97	0150812510 4317	LCFF BASE/INSTR / SCIENCE
J75R4726	SOUTHWEST SCHOOL AND OFFICE SU	503.88	503.88	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R4727	NASCO	444.40	444.40	0161212510 4312	LCFF BASE/INSTR / MATH
J75R4728	DICKEY,JUDY	21,600.00	21,600.00	0101352724 5811	TCHR CRDN GRT-BTSA/INS STF DEV / CONSULTANT
J75R4729	PRO-ED INC	1,852.29	484.00	0102622110 4301	TRANSITION PARTNRSHIP/INSTR / PUPIL SUPPLIES
			1,368.29	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
J75R4730	OFFICE DEPOT	78.76	18.12	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			4.73	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			29.14	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			1.58	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			4.73	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			14.18	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			6.28	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R4731	NATIONAL SCIENCE TEACHERS ASSO	146.66	146.66	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R4732	BELNICK INC	2,179.40	2,179.40	0150816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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J75R4733	CDW GOVERNMENT INC	398.38	398.38	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4734	MONOPRICE INC	118.78	118.78	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4735	JUNIOR LIBRARY GUILD	1,359.24	1,359.24	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R4736	JOSTENS INC	132.16	132.16	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4737	OFFICE DEPOT	96.09	96.09	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4738	SOUTHWEST SCHOOL AND OFFICE SU	388.80	388.80	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4739	OFFICE DEPOT	643.51	643.51	0102622110 4301	TRANSITION PARTNRSHIP/INSTR / PUPIL SUPPLIES
J75R4740	CASE & SONS CONSTRUCTION INC	8,000.00	8,000.00	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R4741	OFFICE DEPOT	101.70	74.71	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			26.99	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
J75R4742	CDW GOVERNMENT INC	28.34	28.34	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R4743	AMAZON.COM	477.99	477.99	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
J75R4744	GUIDED DISCOVERIES	7,272.00	7,272.00	0110870010 4347	GIFTS/INSTR / OUTDOOR ED
J75R4745	AMAZON.COM	226.42	226.42	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4746	ROCHFORD, STEPHEN	324.00	324.00	0100970010 5811	GIFTS/INSTRUCTION / CONSULTANTS
J75R4747	TRUE BRASS CHOIR INC	200.00	200.00	0112470110 5811	IPSF GIFTS/INSTR / CONSULTANTS
J75R4748	BYUN,JOHN	300.00	300.00	0100970010 5811	GIFTS/INSTRUCTION / CONSULTANTS
J75R4749	CLEVELAND, MICHAEL	81.00	81.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R4750	FENNELL, MITCH	324.00	324.00	0100970010 5811	GIFTS/INSTRUCTION / CONSULTANTS
J75R4751	FLINN SCIENTIFIC INC	640.53	640.53	0152070010 4317	GIFTS/INSTR / SCIENCE
J75R4752	WARD'S NATURAL SCIENCE	449.99	449.99	0152070010 4317	GIFTS/INSTR / SCIENCE
J75R4753	DELL MARKETING L P	1,107.08	106.88	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,000.20	0161613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4754	ENGLISH ON A ROLL	136.41	136.41	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES

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J75R4755	CDW GOVERNMENT INC	1,162.35	1,162.35	0102220820 4401	TITLE III IMMIGRANT/SUP OF INS / NON-CAPITALIZ
J75R4756	AMAZON.COM	427.61	427.61	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
J75R4757	AMAZON.COM	320.62	320.62	0152070026 4313	GIFTS/MEDIA / MEDIA
J75R4758	ELECTRONINKS WRITEABLES INCORP	102.59	102.59	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
J75R4759	DEMCO INC	319.48	319.48	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4760	APPLE INC	412.56	412.56	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4761	CDW GOVERNMENT INC	42.61	42.61	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4762	AMAZON.COM	550.18	550.18	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
J75R4763	OFFICE DEPOT	35.63	35.63	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R4764	CDW GOVERNMENT INC	246.61	246.61	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R4765	ORIENTAL TRADING COMPANY	106.78	106.78	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4766	DELL MARKETING L P	4,717.27	4,717.27	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R4767	CDW GOVERNMENT INC	1,162.35	1,162.35	0150120610 4401	TITLE I/INSTRUCTION / NON-CAPITALIZED
J75R4768	DELL MARKETING L P	7,075.90	7,075.90	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R4769	MULTIPLE MEASURES LLC	10,735.00	10,735.00	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
J75R4770	@COMM	7,097.00	7,097.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R4771	EPSON AMERICA INC	13,747.91	13,747.91	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R4772	FOLLETT SCHOOL SOLUTIONS INC	17,534.00	17,534.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4773	AMAZON.COM	347.20	277.69	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			69.51	0112060910 4301	PACLIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
J75R4774	J W PEPPER OF LOS ANGELES	680.40	680.40	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4775	ABLENET INC	683.10	683.10	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4776	ABLENET INC	223.34	223.34	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4777	ENABLING DEVICES	289.29	289.29	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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J75R4778	NASCO	85.86	85.86	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R4779	JOSTENS INC	519.20	519.20	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4780	GOPHER SPORT	212.22	212.22	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4781	MEDCO SCHOOL FIRST AID	174.71	174.71	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R4782	SUPER DUPER PUBLICATIONS	106.92	106.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4783	LAKESHORE LEARNING MATERIALS	37.77	37.77	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4784	OFFICE DEPOT	41.52	41.52	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4785	HENRY SCHEIN INC	1,066.62	1,066.62	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R4786	FUN AND FUNCTION LLC	183.47	183.47	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4787	CDW GOVERNMENT INC	1,290.60	1,290.60	0115212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4788	CDW GOVERNMENT INC	1,209.07	1,209.07	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4789	MANSION ATHLETICS	2,421.62	2,024.42 397.20	0160870010 4308 0160870010 4339	GIFTS/INSTR / HOME ART GIFTS/INSTR / ATHLETICS
J75R4790	AMAZON.COM	492.91	492.91	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4791	OFFICE DEPOT	149.69	149.69	0160812510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
J75R4792	CDW GOVERNMENT INC	62.63	62.63	0115212510 4370	LCFF BASE/INSTR / SOFTWARE
J75R4793	SUPPLY SOLUTIONS	1,498.18	1,498.18	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R4794	APPLE INC	900.44	900.44	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R4795	HOME DEPOT	172.10	172.10	0150812510 4319	LCFF BASE/INSTR / COUNSELING
J75R4796	AMAZON.COM	167.79	167.79	0160813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4797	FREESTYLE PHOTOGRAPHIC SUPPLIE	139.31	139.31	0160864910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
J75R4798	AMAZON.COM	18.35	18.35	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4799	PSYCHOLOGICAL ASSESSMENT RESOU	577.37	577.37	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R4801	ACP DIRECT	188.52	188.52	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4803	COAST TO COAST COMPUTER PRODUC	550.80	550.80	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4804	DELL MARKETING L P	4,692.60	4,692.60	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4805	CDW GOVERNMENT INC	397.04	397.04	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4806	BARNES & NOBLE INC	603.94	603.94	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R4807	SCANTRON CORPORATION	4,685.12	4,685.12	1100514010 4401	ADULT ED/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4808	CDW GOVERNMENT INC	604.79	604.79	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4809	DELL MARKETING L P	51.29	51.29	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4810	CDW GOVERNMENT INC	238.44	238.44	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4811	CDW GOVERNMENT INC	716.34	716.34	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4812	DELL MARKETING L P	246.22	246.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4813	LEARNING PLUS ASSOCIATES	6,858.00	6,858.00	0115013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4814	REGISTER,THE	776.00	776.00	0100503072 5836	BUSINESS SERVICES/ADMIN / ADVERTISING
J75R4815	AMAZON.COM	285.93	285.93	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4816	STARFALL EDUCATION	270.00	270.00	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R4817	SOLUTION TREE INC	129,200.00	129,200.00	0100920424 5811	TITLE II/IMVG TCHR QLTY/STF DV / CONSULTANTS
J75R4818	MUSIC IN MOTION	17.23	17.23	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4819	LAKESHORE LEARNING MATERIALS	756.94	756.94	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4820	GBC	156.79	61.58 57.13 38.08	0101855410 4301 1202724510 4301 1202766810 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES STATE PRESCHOOL/INSTR / PUPIL SUPPLIES ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
J75R4821	IMAGE 2000	822.84	822.84	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4822	B & H PHOTO-VIDEO INC	3,013.98	1,723.65 1,290.33	0151260910 4301 0151270010 4301	PAC LIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES GIFTS/INSTR / PUPIL SUPPLIES



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J75R4823	ETA HAND2MIND	80.73	80.73	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R4824	OFFICE DEPOT	30.22	30.22	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R4825	APPLE INC	7,811.64	7,811.64	0100910641 4401	THEATER MGMT/CO CURRI / NON-CAPITALIZED
J75R4826	OFFICE DEPOT	1,743.12	1,743.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4827	AMERICAN HARLEQUIN CORPORATION	3,397.39	3,397.39	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4828	LABEL OUTFITTERS INC	38.82	38.82	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4829	DELL MARKETING L P	10,523.15	1,195.32	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
			9,327.83	1100514010 4401	ADULT ED/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4830	CULVER NEWLIN INC	2,755.62	2,755.62	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R4831	APPLE INC	18,436.80	10,631.93	0115213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			7,804.87	0115213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4832	CDW GOVERNMENT INC	1,605.43	1,605.43	0115213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4833	CONSTRUCTIVE PLAYTHINGS	1,817.57	1,817.57	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4834	SCHOOL NURSE SUPPLY INC	285.12	285.12	0102572333 4310	BB STUDENT SERVICES/HEALTH / HEALTH
J75R4835	DELL MARKETING L P	3,179.64	3,179.64	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4836	GOPHER LEARNING	2,114.80	2,114.80	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4837	ENCYCLOPEDIA BRITANNICA INC	31,639.98	31,639.98	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4838	APPERSON PRINT MANAGEMENT SERV	323.76	323.76	0161212510 4328	LCFF BASE/INSTR / ENGLISH
J75R4839	FOLLETT SCHOOL SOLUTIONS INC	10,694.20	10,694.20	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4840	DELL MARKETING L P	6,919.23	6,919.23	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R4841	CDW GOVERNMENT INC	249.10	249.10	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4842	SCHOLASTIC BOOK CLUBS INC	196.56	196.56	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R4843	HOME DEPOT	68.04	68.04	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R4844	CDW GOVERNMENT INC	6,496.75	144.03	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES

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J75R4844	*** CONTINUED ***				
			6,352.72	1100514010 4401	ADULT ED/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4845	KEENAN & ASSOCIATES	97,099.00	97,099.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R4846	BLICK ART MATERIALS	2,052.00	2,052.00	0160070010 4324	GIFTS/INSTR / CRAFTS
J75R4847	MACKIN LIBRARY MEDIA	801.28	801.28	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
J75R4848	CULVER NEWLIN INC	2,401.36	2,401.36	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4849	CULVER NEWLIN INC	3,089.88	3,089.88	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4850	CULVER NEWLIN INC	2,579.88	2,579.88	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4851	CULVER NEWLIN INC	13,408.70	13,408.70	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4852	CULVER NEWLIN INC	20,840.73	20,840.73	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4853	DIAMOND FITNESS SYSTEMS LLC	12,745.03	2,712.91	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			10,032.12	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4854	CULVER NEWLIN INC	16,055.71	16,055.71	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4855	DELL MARKETING L P	7,202.24	7,202.24	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R4856	LITTLE FREE LIBRARY LTD	412.95	412.95	0101870010 4301	SP ED PRESCHOOL/GIFTS/INSTR / PUPIL SUPPLIES
J75R4857	CDW GOVERNMENT INC	1,299.37	1,299.37	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4858	DELL MARKETING L P	129.57	129.57	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R4859	DELL MARKETING L P	590.93	590.93	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4860	OFFICE DEPOT	161.63	161.63	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R4861	THINKING MAPS INC	10,627.20	10,627.20	0111852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4862	AMAZON.COM	1,620.00	1,620.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4863	CULVER NEWLIN INC	1,239.82	1,239.82	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4864	NEW DIMENSION GENERAL CONSTRUC	4,507.85	2,500.00	0150816010 5630	VAPA BLOCK GRANT/INSTR / REPAIR
			2,007.85	0150870010 5630	GIFTS/INSTR / REPAIR

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J75R4865	EAI EDUCATION	110.76	110.76	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4866	BLUE VIOLET NETWORKS	1,000.00	1,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R4867	THERAPY SHOPPE	99.05	99.05	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4868	DELL MARKETING L P	9,182.79	9,182.79	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4869	DAVE BANG ASSOCIATES INC	715.70	715.70	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R4870	OFFICE MAX CONTRACT INC	92.86	92.86	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4871	HEALTHY ADVENTURES FOUNDATION	12,000.00	12,000.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
J75R4872	BEAR COMMUNICATIONS INCORPORAT	711.54	711.54	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R4873	SCHOLASTIC MAGAZINES	495.50	495.50	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4874	SUPER DUPER PUBLICATIONS	184.12	78.69	0115212530 2245	LCFF BASE/GUIDANCE&COUNSELING / GUIDANCE
			105.43	0115255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4875	DELL MARKETING L P	3,047.22	3,047.22	0160870010 4313	GIFTS/INSTR / MEDIA
J75R4876	VERNIER SOFTWARE & TECHNOLOGY	1,119.96	1,119.96	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4877	ORANGE ENGINE & PARTS COMPANY	349.87	349.87	0160864910 4323	CROP/INSTRUCTIONAL/INSTR / AUTO SHOP
J75R4878	ULINE	314.28	314.28	0160812510 4336	LCFF BASE/INSTR / GRAPHICS
J75R4879	B & H PHOTO-VIDEO INC	575.31	575.31	0160864910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
J75R4880	MOLLY HAWKINS HOUSE	391.70	119.95	0160812510 4316	LCFF BASE/INSTR / PHOTO
			109.56	0160812510 4336	LCFF BASE/INSTR / GRAPHICS
			43.42	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			118.77	0160870010 4336	GIFTS/INSTR / GRAPHICS
J75R4881	FOLLETT SCHOOL SOLUTIONS INC	1,820.85	1,820.85	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
J75R4882	BARNES & NOBLE INC	571.53	571.53	0151270010 4316	GIFTS/INSTR / PHOTO
J75R4883	AMAZON.COM	31.27	31.27	0100913420 4305	ELEM MUSIC/SUPRVSN INSTR / OFFICE
J75R4884	BEAR COMMUNICATIONS INCORPORAT	778.65	778.65	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED

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J75R4885	THINKING MAPS INC	5,105.94	5,105.94	0111012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R4886	DELL MARKETING L P	1,385.05	1,385.05	0111020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R4887	DELL MARKETING L P	8,155.28	8,155.28	0101870110 4401	IPSF/GIFTS/INSTRUCTION / NON-CAPITALIZED
J75R4888	BATTERY MART OF WINCHESTER INC	20.82	20.82	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R4889	SCHOOL SPECIALTY INC	161.96	161.96	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4890	APPLE INC	824.64	824.64	0101870110 4301	IPSF/GIFTS/INSTRUCTION / PUPIL SUPPLIES
J75R4891	OCDM MARKETING	325.83	325.83	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
J75R4892	SHAR PRODUCTS COMPANY	359.63	359.63	0113616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4893	POSTMASTER	3,724.00	3,724.00	0102483035 5905	PROGRAM EVALUATION/PUPIL SERV / OUTSIDE
J75R4894	AARDVARK CLAY & SUPPLIES INC	418.07	418.07	0160070010 4324	GIFTS/INSTR / CRAFTS
J75R4895	CDW GOVERNMENT INC	208.47	208.47	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4896	APPLE INC	12,458.40	12,458.40	0115270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4897	FRONTROW CALYPSO LLC	873.90	873.90	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4898	CRESTLINE COMPANY INC	457.32	457.32	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4899	CDW GOVERNMENT INC	297,582.02	297,582.02	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4900	CDW GOVERNMENT INC	93,121.92	93,121.92	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4901	CDW GOVERNMENT INC	11,231.14	11,231.14	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4902	CDW GOVERNMENT INC	126.54	126.54	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4903	CDW GOVERNMENT INC	23,959.53	23,959.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4904	CDW GOVERNMENT INC	99,320.90	99,320.90	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4905	AMAZON.COM	64.79	64.79	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4906	CDW GOVERNMENT INC	1,265.89	1,265.89	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R4907	SCHOOL SPECIALTY INC	314.11	314.11	0113616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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J75R4908	APPLE INC	13,827.60	13,827.60	0115270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4909	SCHOLASTIC INCORPORATED	60.72	60.72	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4910	DELL MARKETING L P	1,774.16	1,774.16	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R4911	CDW GOVERNMENT INC	786.78	786.78	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R4912	CUSTOMINK.COM	344.52	344.52	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R4913	CDW GOVERNMENT INC	1,366.95	1,366.95	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R4914	AMAZON.COM	203.03	203.03	0114816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4915	DELL MARKETING L P	256.49	256.49	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4916	SCHOLASTIC INCORPORATED	541.62	541.62	0114770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4917	NEWEGG.COM	38.86	38.86	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R4918	ASSOCIATED COLLEGIATE PRESS	990.00	990.00	0160070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R4919	NASCO	507.60	507.60	0150170010 4317	GIFTS/INSTR / SCIENCE
J75R4920	THERAPY SHOPPE	62.61	62.61	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4921	B & H PHOTO-VIDEO INC	1,041.01	1,041.01	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4922	CLASSROOMPRODUCTS.COM	215.35	215.35	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4923	APPLE INC	2,398.68	2,398.68	0111070110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4924	DELL MARKETING L P	2,493.08	2,493.08	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4925	B & H PHOTO-VIDEO INC	3,227.63	3,227.63	0111070110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4926	PROJECT LEAD THE WAY INC	16,411.68	612.36 15,799.32	0160270010 4401 0160273110 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R4927	CDW GOVERNMENT INC	3,110.18	3,110.18	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4928	APPLE INC	4,579.20	4,579.20	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4929	ADVANCED MULTIMEDIA DEVICES IN	153.20	153.20	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4930	OFFICE DEPOT	311.02	311.02	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE

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J75R4931	LAKESHORE LEARNING MATERIALS	160.16	160.16	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4932	OFFICE DEPOT	23.71	23.71	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4933	AMAZON.COM	242.19	242.19	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4934	MARKERBOARD PEOPLE INC	241.92	241.92	0160870010 4312	GIFTS/INSTR / MATH
J75R4935	SCHOLASTIC INCORPORATED	803.16	803.16	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4936	ARBOR SCIENTIFIC	442.21	442.21	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R4937	BLICK ART MATERIALS	1,037.94	1,037.94	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4938	TEACHER CREATED MATERIALS INC	2,632.82	2,632.82	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4939	OXFORD UNIVERSITY PRESS	3,792.40	3,792.40	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4940	DELL MARKETING L P	6,919.23	6,919.23	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R4941	DELL MARKETING L P	10,950.77	10,950.77	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4942	EDGENUITY	255.00	255.00	0161612510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R4943	PIONEER MANUFACTURING COMPANY	696.60	696.60	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R4944	DELL MARKETING L P	3,324.11	3,324.11	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4945	CALIFORNIA SPECIAL NEEDS LAW G	8,000.00	8,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R4946	WOODWIND & BRASSWIND	182.90	182.90	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R4947	SOLID FOUNDATIONS SPEECH-LANGU	13,013.00	13,013.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4948	AMAZON.COM	1,069.51	1,069.51	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R4949	OMNITRON ELECTRONICS	703.77	703.77	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R4950	CDW GOVERNMENT INC	80.85	80.85	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R4951	DOC FIZZIX PRODUCTS	420.98	420.98	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R4952	FLINN SCIENTIFIC INC	642.02	642.02	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4953	VEX ROBOTICS, INC.	3,650.40	3,650.40	0160073110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED

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J75R4954	BOUND TO STAY BOUND BOOKS INC	231.00	231.00	0113652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4955	BMI EDUCATIONAL SERVICES	224.50	224.50	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4956	FOLLETT SCHOOL SOLUTIONS INC	62.54	62.54	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4957	SUPER DUPER PUBLICATIONS	284.34	284.34	0111055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4958	DELL MARKETING L P	161.89	161.89	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4959	AMAZON.COM	377.43	377.43	0114816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4960	FOLLETT SCHOOL SOLUTIONS INC	505.00	505.00	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4961	FOLLETT SCHOOL SOLUTIONS INC	400.00	400.00	0110870026 4301	GIFTS/MEDIA / PUPIL SUPPLIES
J75R4962	IMAGE 2000	680.40	680.40	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4963	FOLLETT SCHOOL SOLUTIONS INC	797.82	797.82	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4964	WEST MUSIC COMPANY	315.90	315.90	0114816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4965	DATAMAX TECHNOLOGIES INC	1,436.02	1,436.02	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4966	DELL MARKETING L P	769.47	769.47	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4967	LINDAMOOD-BELL LEARNING PROCES	17,800.00	17,800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4968	CDW GOVERNMENT INC	112.58	112.58	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4969	DOYLE,RENE AND BRIAN	13,000.00	13,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R4970	APPLE INC	825.12	825.12	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4971	SCHOOL OUTFITTERS	244.07	244.07	0150112510 4319	LCFF BASE/INSTR / COUNSELING
J75R4972	DELL MARKETING L P	661.74	661.74	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4973	HEAR & C	1,983.20	1,983.20	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
J75R4974	CDW GOVERNMENT INC	3,497.85	3,497.85	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4975	CDW GOVERNMENT INC	11,128.22	11,128.22	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4976	SCHOOL HEALTH CORPORATION	3,177.90	3,177.90	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT

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J75R4977	PRO-ED INC	159.08	47.47	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			111.61	0150855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4978	PRINGLES DRAPERIES & BLINDS	102.02	102.02	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R4979	CULVER NEWLIN INC	5,995.24	5,995.24	0111613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4980	AMAZON.COM	40.80	40.80	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4981	OFFICE DEPOT	56.97	56.97	0100904124 4326	DO SUPPORT SRVCS/STAFF DEVL P / FOOD
J75R4982	GOPHER SPORT	158.08	158.08	0151670010 4315	GIFTS/INSTR / P.E.
J75R4983	FOLLETT SCHOOL SOLUTIONS INC	327.11	327.11	0151670010 4313	GIFTS/INSTR / MEDIA
J75R4984	SCHOOL HEALTH CORPORATION	1,415.61	1,415.61	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
J75R4985	APPLE INC	24,332.35	24,332.35	0111070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4986	MEISEL	153.68	153.68	0151670010 4311	GIFTS/INSTR / INDUSTRIAL ART
J75R4987	APPLE INC	15,749.64	15,749.64	0102220824 4401	TTL III IMGRNT/INSTR STAFF DVL /
J75R4988	VARIDESK LLC	696.60	696.60	0101352724 4401	TCHR CRDN GRT-BTSA/INS STF DEV /
J75R4989	THE LIBRARY STORE INC	142.65	142.65	0111613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4990	WOLVERINE SPORTS	314.10	314.10	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4991	DEMCO INC	395.17	395.17	0111613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4992	DELL MARKETING L P	1,020.60	1,020.60	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R4993	CDW GOVERNMENT INC	3,789.31	3,789.31	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4994	MONOPRICE INC	4,088.57	4,088.57	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R4995	AMAZON.COM	377.62	377.62	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4996	MACKIN LIBRARY MEDIA	606.53	606.53	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4997	HUMAN SOLUTION, THE	999.00	999.00	0101352724 4401	TCHR CRDN GRT-BTSA/INS STF DEV /
J75R4998	NASCO	537.56	537.56	0161264910 4322	CROP/INSTRUCTIONAL/INSTR / ACCOUNTING
J75R4999	SCHOOL HEALTH CORPORATION	196.31	196.31	0102382533 4305	HEALTH/HEALTH / OFFICE



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J75R5000	J TAYLOR EDUCATION INC.	216.00	216.00	0100920424 4210	TITLE II/IMVG TCHR QLTY/STF DV / BOOKS OTH
J75R5001	APPERSON PRINT MANAGEMENT SERV	486.00	486.00	0161212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
J75R5002	BRAINPOP.COM LLC	2,262.60	2,262.60	0111652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R5003	HICKORY GROVE PRESS	216.00	216.00	0100920424 4210	TITLE II/IMVG TCHR QLTY/STF DV / BOOKS OTH
J75R5004	DIGITAL SCEPTER CORPORATION	70,135.00	70,135.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
J75R5005	FLINN SCIENTIFIC INC	261.20	261.20	0161270010 4317	GIFTS/INSTR / SCIENCE
J75R5006	CDW GOVERNMENT INC	71.51	71.51	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5007	UNITED STATES ACADEMIC DECATHL	1,365.61	1,365.61	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5008	FOUNDATION FOR KOREAN LANGUAGE	540.00	540.00	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5009	WENGER CORPORATION	3,352.12	3,352.12	0115670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5010	MONOPRICE INC	268.11	268.11	0160012510 4307	LCFF BASE/INSTR / DRAMA
J75R5011	B & H PHOTO-VIDEO INC	1,300.67	376.92	0160812510 4366	LCFF BASE/INSTR / AUDIO VISUAL
			474.26	0160864910 4341	CROP/INSTRUCTIONAL/INSTR / VISUAL ARTS
			449.49	0160864910 4366	CROP/INSTRUCTIONAL/INSTR / AUDIO VISUAL
J75R5012	THINKING MAPS INC	7,509.89	7,509.89	0115613710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH INSTR
J75R5013	SCHOOL HEALTH CORPORATION	1,955.27	1,955.27	0102382533 4305	HEALTH/HEALTH / OFFICE
J75R5014	STOTZ EQUIPMENT	971.57	971.57	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R5015	PRICON INC	1,143.72	1,143.72	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R5016	COMMUNITY PLAYTHINGS - RIFTON	2,069.55	2,069.55	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R5017	ORANGE COUNTY LOW VISION	2,570.40	2,570.40	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R5018	4IMPRINT INC	615.91	615.91	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R5019	4IMPRINT INC	760.84	760.84	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R5020	STAPLES	2,400.00	2,400.00	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R5021	HOME DEPOT	750.00	750.00	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES

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J75R5022	SPLASHTOP INC	559.68	559.68	0115212510 4370	LCFF BASE/INSTR / SOFTWARE
J75R5023	AMAZON.COM	400.00	400.00	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R5024	IMAGE 2000	892.08	892.08	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5025	BELNICK INC	1,298.21	1,298.21	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5026	CLAY-KING.COM	4,980.90	206.31 4,774.59	0160812510 4338 0160816010 4401	LCFF BASE/INSTR / CERAMICS VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R5027	LAGUNA CLAY COMPANY	2,204.20	323.92 1,324.08 556.20	0160812510 4338 0160816010 4401 0160870010 4401	LCFF BASE/INSTR / CERAMICS VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5028	BORDERLAN SECURITY	62,355.78	62,355.78	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5029	FISHER SCIENTIFIC	23.18	23.18	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R5030	BIO CORPORATION	29.27	29.27	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R5031	NASCO	51.30	51.30	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R5032	PEARSON	13,800.25	13,800.25	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R5033	CREATIVE NOTEBOOK SOLUTIONS LL	321.30	321.30	0160873110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R5034	AMAZON.COM	1,935.39	1,935.39	0160873110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R5035	SHANAHAN, THERESE	800.00	800.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R5036	B & H PHOTO-VIDEO INC	172.79	172.79	0160870010 4302	GIFTS/INSTR / ART
J75R5037	HABERMEHL AND ASSOCIATES	500.00	500.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R5038	NASCO	427.31	427.31	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R5039	SCHOOLSIN	777.44	777.44	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5040	BEAR COMMUNICATIONS INCORPORAT	519.47	519.47	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5041	BATTERY SYSTEMS	1,299.18	1,299.18	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R5042	THINKING MAPS INC	7,429.75	4,459.75	0112413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES

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 BOARD OF TRUSTEES MEETING 04/12/2016

FROM 03/04/2016 TO 03/27/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5042	*** CONTINUED ***				
			2,970.00	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R5043	DELL MARKETING L P	2,770.09	2,770.09	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5044	AQUARIUM OF THE PACIFIC	1,291.50	1,291.50	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5045	PEARSON	35,184.73	35,184.73	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R5046	APPLE INC	4,069.20	4,069.20	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5047	APPLE INC	844.56	844.56	0100913420 4401	ELEM MUSIC/SUPRVSN INSTR / NON-CAPITALIZED
J75R5048	THINKING MAPS INC	10,057.07	10,057.07	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R5049	DELL MARKETING L P	8,856.61	8,001.60	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
			855.01	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R5050	AMAZON.COM	77.74	77.74	0101352724 4305	TCHR CRDN GRT-BTSA/INS STF DEV / OFFICE
J75R5051	SHAR PRODUCTS COMPANY	154.42	154.42	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5052	SHAR PRODUCTS COMPANY	3,232.84	3,232.84	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5053	UZIBULL	1,382.40	1,382.40	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5054	AMAZON.COM	24.83	24.83	0111212533 4310	LCFF BASE/HEALTH / HEALTH
J75R5055	CULVER NEWLIN INC	5,914.21	2,268.35	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
			3,645.86	0117470027 4401	GIFTS/SCHOOL ADMIN / NON-CAPITALIZED
J75R5056	OFFICE DEPOT	314.42	314.42	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R5057	CDW GOVERNMENT INC	443.63	443.63	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R5058	AMAZON.COM	1,080.00	1,080.00	0117070026 4210	GIFTS/MEDIA / BOOKS OTH INSTR
J75R5059	REHABMART LLC	34.69	34.69	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5060	OFFICE DEPOT	167.29	167.29	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R5061	APPLE INC	412.56	412.56	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5062	DELL MARKETING L P	11,070.77	11,070.77	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES

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J75R5063	KNOTT'S BERRY FARM	893.00	893.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5064	OFFICE DEPOT	139.17	139.17	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R5065	CDW GOVERNMENT INC	69.88	69.88	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5066	WEST MUSIC COMPANY	287.81	287.81	0113616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5067	DELL MARKETING L P	177.74	177.74	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R5068	BLICK ART MATERIALS	708.15	708.15	0160212510 4302	LCFF BASE/INSTR / ART
J75R5069	AMAZON.COM	157.66	157.66	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5070	CULVER NEWLIN INC	370.82	370.82	0100503372 4305	PAYROLL/ADMIN / OFFICE
J75R5071	BOOMERS IRVINE	2,400.80	2,400.80	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5072	THINKING MAPS INC	1,431.00	1,431.00	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5073	STAPLES	465.00	465.00	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5074	ABLENET INC	599.44	599.44	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5075	OFFICE DEPOT	280.80	280.80	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5076	ABLENET INC	223.02	223.02	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5077	AMAZON.COM	91.80	91.80	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5078	FOLLETT SCHOOL SOLUTIONS INC	5,400.00	5,400.00	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R5079	AMAZON.COM	1,080.00	1,080.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5080	SCHOOL OUTFITTERS	231.10	231.10	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5081	DEMCO INC	19.23	19.23	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5082	NATIONAL SCIENCE TEACHERS ASSO	49.16	49.16	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R5083	PRO-ED INC	206.54	206.54	0160055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R5084	MODEL ME KIDS	179.23	179.23	0160055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R5085	SUPER DUPER PUBLICATIONS	118.70	118.70	0160055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES

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J75R5086	KELVIN ELECTRONICS	42.93	42.93	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R5087	BARHORST MFG INC	701.95	701.95	0160273110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R5088	READ NATURALLY	919.51	919.51	0112420610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5089	AIRWOLF 3D	4,917.23	4,917.23	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5090	BLICK ART MATERIALS	653.09	653.09	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R5091	JEA BOOKSTORE	263.81	229.68	0160012510 4334	LCFF BASE/INSTR / NEWSPAPER
			34.13	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5092	J W PEPPER OF LOS ANGELES	544.10	544.10	0117070010 4314	GIFTS/INSTR / MUSIC
J75R5093	AMAZON.COM	2,160.00	2,160.00	0160070010 4327	GIFTS/INSTR / WOODSHOP
J75R5094	DELL MARKETING L P	2,770.09	2,770.09	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5095	CDW GOVERNMENT INC	116.86	116.86	0150470010 4313	GIFTS/INSTR / MEDIA
J75R5096	DEMCO INC	156.96	156.96	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5097	LEARNING PLUS ASSOCIATES	3,688.68	3,688.68	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5098	APPLE INC	2,062.80	2,062.80	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5099	CULVER NEWLIN INC	187.53	187.53	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5100	PEARSON	1,210.32	1,210.32	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R5101	HOME DEPOT	120.00	120.00	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5102	DELL MARKETING L P	6,648.22	6,648.22	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R5103	GOPHER SPORT	1,345.41	1,136.71	0117416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			208.70	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5104	PSYCHOLOGICAL ASSESSMENT RESOU	664.85	664.85	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R5105	PEARSON	674.16	674.16	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R5106	APPERSON	354.24	354.24	0160012510 4312	LCFF BASE/INSTR / MATH
J75R5107	LASER DEPOT USA	16,405.20	16,405.20	0160873110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED

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J75R5108	HENRY SCHEIN INC	44.78	44.78	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R5109	AMAZON.COM	18.35	18.35	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5110	PEARSON	201.48	201.48	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5111	PSYCHOLOGICAL ASSESSMENT RESOU	258.51	258.51	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R5112	SUPER DUPER PUBLICATIONS	416.76	416.76	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R5113	AUTOMATED LAUNDRY EQUIPMENT	16,028.39	16,028.39	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5114	ANDERSON'S	920.39	920.39	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R5115	SIGNS & LUCITE PRODUCTS INC	1,536.56	1,536.56	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R5116	RAYMOND GEDDES & COMPANY	282.32	282.32	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R5117	RUBE GOLDBERG INC	162.00	162.00	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5118	ORIENTAL TRADING COMPANY	175.36	175.36	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5119	SCHOOL FIX CATALOG	150.56	123.72	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			26.84	0110870027 4305	GIFTS/ADMIN / OFFICE
J75R5120	SCHOOL HEALTH CORPORATION	9,551.85	9,551.85	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
J75R5121	JOSTENS INC	1,185.84	1,185.84	0160070010 4372	GIFTS/INSTR / LUMBER
J75R5122	1 2 3 MATH	7,348.20	7,348.20	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R5123	OFFICE DEPOT	48.21	48.21	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R5124	SIGNATURE PARTY RENTALS	1,673.24	1,673.24	0100970027 5610	GIFTS/SCHOOL ADMIN / RENTALS
J75R5125	CDW GOVERNMENT INC	11,231.14	11,231.14	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5126	CDW GOVERNMENT INC	114,899.15	114,899.15	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5127	CDW GOVERNMENT INC	36,866.88	36,866.88	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5128	CDW GOVERNMENT INC	126.54	126.54	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5129	CDW GOVERNMENT INC	13,993.33	13,993.33	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5130	CHARTER PRINTING INC	3,443.99	3,443.99	0160002027 4305	REGULAR ED/SCHL ADMIN / OFFICE

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J75R5131	CDW GOVERNMENT INC	186.62	186.62	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75R5132	CSP OFFICE SERVICES	922.32	607.26	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			315.06	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5133	SOUTHWEST SCHOOL AND OFFICE SU	171.83	171.83	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R5134	DELL MARKETING L P	177.74	177.74	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R5135	APPLE INC	5,416.74	3,688.85	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			1,727.89	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R5136	OFFICE DEPOT	910.99	910.99	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5137	CDW GOVERNMENT INC	104.37	104.37	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5138	SOCIAL STUDIES SCHOOL SERVICE	477.79	477.79	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5139	OFFICE DEPOT	750.00	750.00	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R5140	CULVER NEWLIN INC	1,860.22	1,860.22	0100900420 4401	ELEMENTARY ED/SUPV INSTR / NON-CAPITALIZED
J75R5141	ORRICK HERRINGTON & SUTCLIFFE	116,000.00	116,000.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R5142	GALAXY PARTY RENTALS	753.30	753.30	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5143	IRVINE PUBLIC SCHOOLS FOUNDATI	334.80	334.80	0150816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5144	CULVER NEWLIN INC	855.36	855.36	0152012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5145	JOSTENS INC	648.00	648.00	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5146	COASTAL ENTERPRISES	470.88	470.88	0151670010 4302	GIFTS/INSTR / ART
J75R5147	WESTED	3,177.84	3,177.84	0102562320 5811	GUIDANCE PROGRAM/SUPR OF INST / CONSULTANT
J75R5148	LAKESHORE LEARNING MATERIALS	344.91	344.91	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R5149	U S FOODSERVICE / SOUTHERN CAL	2,000.00	2,000.00	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R5150	GALAXY PARTY RENTALS	837.76	837.76	0160070010 4392	GIFTS/INSTR / AP TESTING
J75R5151	OCDE	43.20	43.20	0100914420 5210	MENTAL HEALTH/SUPVSN INSTR / TRAVEL &
J75R5152	WESTED	2,942.44	2,942.44	0102562320 5811	GUIDANCE PROGRAM/SUPR OF INST / CONSULTANT

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J75R5153	CULVER NEWLIN INC	20,123.11	20,123.11	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5154	GUIDANCE SOFTWARE INC	20,000.00	20,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5155	DELL MARKETING L P	6,529.48	6,529.48	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5156	ROBERT CLAPPER CONSTRUCTION SE	1,224,550.00	1,224,550.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5157	IRVINE RANCH WATER DISTRICT	71,676.00	71,676.00	3570490185 6222	PA5B ES NEW CONSTR/FAC&ACQ / PLAN CHECK FEI
J75R5158	PACIFIC PREMIER BANK	64,450.00	64,450.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5159	LEE AND STIRES INC	603,425.75	603,425.75	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5160	BANNER BANK	31,759.25	31,759.25	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5161	JPI DEVELOPMENT GROUP INC	741,000.00	741,000.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5162	FIRST NATIONAL BANK	39,000.00	39,000.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5163	ROBERT CLAPPER CONSTRUCTION SE	1,470,600.00	1,470,600.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5164	PACIFIC PREMIER BANK	77,400.00	77,400.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5165	TOMAHAWK BUILDERS	2,363,600.00	2,363,600.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5166	STOLO CABINETS INC	301,400.00	301,400.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5167	LETNER ROOFING INCORPORATED	1,119,000.00	1,119,000.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5168	QUEEN CITY GLASS COMPANY	549,000.00	549,000.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5169	INLAND PACIFIC TILE INC	144,400.00	144,400.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5170	T&M PAINTING AND CONSTRUCTION	227,496.00	227,496.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5171	JPI DEVELOPMENT GROUP INC	341,050.00	341,050.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5172	FIRST NATIONAL BANK	17,950.00	17,950.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5173	JPI DEVELOPMENT GROUP INC	718,200.00	718,200.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5174	FIRST NATIONAL BANK	37,800.00	37,800.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5175	ALL STAR AIR SYSTEMS	1,690,000.00	1,690,000.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION



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J75R5176	GILBERT AND STEARNS INC	3,520,700.00	3,520,700.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5177	BANNER BANK	185,300.00	185,300.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5178	DIGITAL NETWORKS GROUPS INC	11,908.20	11,908.20	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R5179	PACIFIC PREMIER BANK	124,400.00	124,400.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5180	MSEC	15,766.46	15,766.46	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5181	SIDELINE INTERACTIVE	12,076.72	12,076.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5182	ELITE CARPET AND MATTING COMPA	3,331.80	3,331.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5183	NEW DIMENSION GENERAL CONSTRUC	1,794.96	1,794.96	3500553585 6267	SCH FAC FUND/MISC EXP / CONSTRUCTION/OTHER
J75R5184	OFFICE DEPOT	154.83	154.83	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5185	BUSINESS MACHINE SECURITY	1,080.00	1,080.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5186	BLICK ART MATERIALS	1,159.34	1,159.34	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R5187	AMAZON.COM	366.98	183.49	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			183.49	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R5188	STRIVVEN MEDIA	2,990.00	995.00	0102622110 5810	TRANSITION PARTNRSHIP/INSTR / SRVCS/CONTRACT
			500.00	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			995.00	0102651510 5810	SP ED PROJECT WRKBLTY 1/INSTR /
			500.00	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5189	#1 EDUCANDO CON TABLETAS	734.82	734.82	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R5190	APPLE INC	49,800.00	49,800.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5191	BLUE VIOLET NETWORKS	715.00	715.00	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
J75R5192	SMART & FINAL	2,000.00	2,000.00	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
J75R5193	CDW GOVERNMENT INC	309.07	309.07	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5194	CDW GOVERNMENT INC	84.50	84.50	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
J75R5195	OFFICE DEPOT	124.11	124.11	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE

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J75R5196	DELL MARKETING L P	173.39	173.39	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5197	APPERSON	160.92	160.92	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5198	DELL MARKETING L P	560.50	560.50	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5199	SOUTHWEST SCHOOL AND OFFICE SU	152.93	152.93	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R5200	CDW GOVERNMENT INC	79.27	79.27	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5201	CDW GOVERNMENT INC	31.71	31.71	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5202	PHONAK INC	1,530.39	1,530.39	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R5203	PHONAK INC	941.79	941.79	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R5204	REHABMART LLC	142.21	142.21	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5205	WORTHINGTON CONSTRUCTION INC	923,690.00	923,690.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5206	DELL MARKETING L P	2,687.75	2,687.75	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5207	SMART & FINAL	1,000.00	1,000.00	0100914420 4326	MENTAL HEALTH/SUPVSN INSTR / FOOD
J75R5208	LAKESHORE LEARNING MATERIALS	108.00	108.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5209	LAKESHORE LEARNING MATERIALS	101.00	101.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5210	LAKESHORE LEARNING MATERIALS	101.00	101.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5211	LAKESHORE LEARNING MATERIALS	100.00	100.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5212	OCEAN INSTITUTE	320.76	320.76	0114512524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
J75R5213	NASCO	557.01	557.01	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5214	PRICON INC	672.80	672.80	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R5215	SIERRA LATHING CO INC	1,949,400.00	1,949,400.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5216	CITIZENS BUSINESS BANK	102,600.00	102,600.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5217	LAKESHORE LEARNING MATERIALS	236.52	236.52	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R5218	APPLE INC	361.72	361.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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J75R5219	PHONAK INC	126.39	126.39	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5220	GALAXY PARTY RENTALS	837.76	837.76	0160070010 4392	GIFTS/INSTR / AP TESTING
J75R5221	MONOPRICE INC	27.24	27.24	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5222	SILVER CREEK INDUSTRIES INC	930,000.00	930,000.00	3514799785 6230	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5223	SILVER CREEK INDUSTRIES INC	800,000.00	800,000.00	3511899785 6230	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5224	MATRIX FITNESS	19,514.52	19,514.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5225	HOSHIZAKI WESTERN DISTRIBUTION	8,811.96	8,811.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5226	U C M I INC	10,000.00	10,000.00	2500565085 6280	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5227	EDUCATIONAL DATA SYSTEMS	90.00	90.00	0102261320 4305	CELDT/CURRICULUM & DEVELOPMENT / OFFICE
J75R5228	CALIFORNIA WEEKLY EXPLORER INC	1,060.00	1,060.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R5229	DELL MARKETING L P	5,107.18	5,107.18	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
J75R5230	OC GOLF CARTS	6,258.60	6,258.60	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5231	OFFICE DEPOT	16.19	3.72	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			0.97	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			5.99	0102622120 4305	TRANSITION PARTNRSHP/SUP INST / OFFICE
			0.32	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			0.97	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			2.92	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			1.30	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5232	OFFICE DEPOT	333.96	333.96	0102382533 4301	HEALTH/HEALTH / PUPIL SUPPLIES
J75R5233	CDW GOVERNMENT INC	391.46	391.46	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75S0052	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0054	NORMED	6,289.66	6,289.66	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0055	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0056	SCHOOL HEALTH CORPORATION	598.36	598.36	01 9320	GENERAL FUND CONTROL ACCT / STORES

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J75S0057	WILLIAM V MACGILL & COMPANY	3,278.77	3,278.77	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75T0029	OFFICE DEPOT	272.05	272.05	0100505138 4395	SP ED TRANSPORT/PUPIL / TRANSPORTATION
J75T0030	OFFICE DEPOT	218.61	218.61	0100505138 4395	SP ED TRANSPORT/PUPIL / TRANSPORTATION
	<b>Fund 01 Total:</b>	<b>4,589,280.12</b>			
	<b>Fund 11 Total:</b>	<b>83,062.45</b>			
	<b>Fund 12 Total:</b>	<b>2,001.33</b>			
	<b>Fund 13 Total:</b>	<b>14,447.56</b>			
	<b>Fund 14 Total:</b>	<b>451,316.22</b>			
	<b>Fund 25 Total:</b>	<b>147,182.28</b>			
	<b>Fund 35 Total:</b>	<b>21,693,939.82</b>			
	<b>Fund 40 Total:</b>	<b>146,238.69</b>			
	<b>Fund 69 Total:</b>	<b>12,000.00</b>			
	<b>Fund 81 Total:</b>	<b>3,983.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>27,143,451.47</b>			

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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G75R2252	DEPARTMENT OF TOXIC SUBSTANCES	91,000.00	+30,000.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
I75R0738	NILE ADVANCED CONSTRUCTION INC	432,180.65	+6,580.65	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0739	BANK OF SACRAMENTO	22,746.35	+346.35	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0740	INLAND BUILDING CONSTRUCTION C	1,375,566.75	+11,481.70	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0741	CITIZENS BUSINESS BANK	72,398.25	+604.30	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0877	CHURCH AND LARSEN INC.	583,817.00	+14,438.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0878	E & R GLASS CONTRACTORS INC	353,658.00	+10,379.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0880	MCMAHON STEEL COMPANY INC	1,165,814.00	+49,534.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0882	INLAND EMPIRE ARCHITECTURAL SP	541,891.00	+40,226.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R1104	DONALD M HOOVER COMPANY	91,142.00	-11,413.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R3599	LPA INC	1,552,560.00	+39,375.00	3570490185 6221	PA5B ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
I75R3877	ELLJAY ACOUSTICS INC	1,677,587.00	-11,413.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3878	CONTINENTAL FLOORING INC	1,172,017.00	-158,025.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,116,468.35	+5,628.75	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	164,024.65	+296.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,392,825.05	+85,649.15	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	652,253.95	+4,507.85	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	10,958,492.25	+17,176.95	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	576,762.75	+904.05	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75F0005	GOLD STAR FOODS	10,000.00	+3,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75M0507	TOMARK SPORTS INC	5,666.43	+1,517.83	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0647	FLOOR TECH AMERICA INC	9,931.67	+4,292.57	1412830481 5630	EL CAMINO REAL/FLOOR COVERING / REPAIR
J75M0664	GEIL KILNS	999.90	+624.90	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

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J75R0206	SPORT CHALET	8,000.00	+3,000.00	0160070010 4349	GIFTS/INSTR / FOOTBALL
J75R0266	PIGOTT,LINDA	40,500.00	+16,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R0280	ROTUNNO,THOMAS	26,650.00	+375.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0503	APPERSON PRINT MANAGEMENT SERV	5,000.00	+1,000.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0675	DIAMOND ENVIRONMENTAL SERVICES	75,000.00	+25,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R1014	OFFICE DEPOT	3,580.00	+1,000.00	0150812510 4315	LCFF BASE/INSTR / P.E.
J75R1163	OFFICE DEPOT	800.00	+300.00	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1176	FOOTPRINTS BEHAVIORAL INTERVEN	8,459.00	-8,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R1439	OFFICE DEPOT	1,250.00	+1,000.00	0161212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R1541	STAPLES	3,040.00	+540.00	0160012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1574	AMAZON.COM	2,600.00	+600.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1726	J W PEPPER OF LOS ANGELES	1,650.00	+150.00	0151670010 4331	GIFTS/INSTR / VOCAL MUSIC
J75R1727	J W PEPPER OF LOS ANGELES	2,000.00	+500.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R3042	BOLANOS, VERONICA	99,625.00	-375.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R3314	PROVIDENCE SPEECH AND HEARING	5,250.00	+3,500.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3575	SMART & FINAL	1,850.00	+850.00	0101352724 4326	TCHR CRDN GRT-BTSA/INS STF DEV / FOOD
J75R3610	GOPHER SPORT	490.27	+79.92	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3908	PACIFIC COAST ENTERTAINMENT	1,485.00	+91.80	0160070010 4353	GIFTS/INSTR / MUSICAL PROD
J75R4062	LAKESHORE LEARNING MATERIALS	80.71	+10.53	0113613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4108	CAROLINA BIOLOGICAL SUPPLY	49.73	+20.68	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4149	PEARSON LONGMAN	376.71	+108.06	0150813710 4110	LCFF SUPPLEMENTAL EL/INSTR / BASIC TEXTBOOKS
J75R4156	FEINER SUPPLY	137.05	+13.93	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
J75R4168	HANDWRITING WITHOUT TEARS	38.88	+7.02	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

**IRVINE USD**

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J75R4170	FUN AND FUNCTION LLC	62.56	+9.67	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4178	LAKESHORE LEARNING MATERIALS	68.85	+8.40	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4186	MACKIN LIBRARY MEDIA	6,100.00	+1,200.00	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4221	ACROPRINT	113.94	+70.74	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4241	HOUGHTON MIFFLIN HARCOURT PUBL	303.44	+17.94	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4257	OFFICE DEPOT	81.12	+57.37	0101352724 4305	TCHR CRDN GRT-BTSA/INS STF DEV / OFFICE
J75R4304	SCANTRON CORPORATION	110.32	+15.28	0150855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4323	APPERSON PRINT MANAGEMENT SERV	2,672.04	+433.25	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4331	COAST LEARNING SYSTEMS	830.00	-395.00	0160012510 4317	LCFF BASE/INSTR / SCIENCE
			+415.00	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
J75R4332	SCHOOL HEALTH CORPORATION	96.62	+9.95	0112012533 4310	LCFF BASE/HEALTH / HEALTH
J75R4334	CDW GOVERNMENT INC	1,162.35	-110.97	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4338	SCANTRON CORPORATION	454.74	+48.66	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4381	BUSINESS MACHINE SECURITY	726.73	+243.00	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4383	HOUGHTON MIFFLIN HARCOURT PUBL	79.76	+10.80	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R4390	OFFICE DEPOT	179.94	+37.36	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
J75R4454	AG BELL	115.13	+17.98	0101835010 4301	SE EARLY INTERVENTION/INSTR / PUPIL SUPPLIES
J75R4490	GOPHER SPORT	1,864.36	+819.77	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4499	SCANTRON CORPORATION	132.83	+14.08	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4504	OFFICE DEPOT	42.40	+26.98	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4521	APPLE INC	1,257.12	-631.80	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+1,257.12	0117012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4562	COMLOCK SECURITY GROUP	1,365.12	+162.00	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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		Fund 01 Total:	27,152.25		
		Fund 13 Total:	3,000.00		
		Fund 14 Total:	4,292.57		
		Fund 35 Total:	161,277.00		
		Total Amount of Change Orders:	195,721.82		



**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**

**04/12/2016**

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

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

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/12/2016**

**FROM 03/04/2016 TO 03/27/2016**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0206	FRAME IT FOR LESS	405.00	405.00	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0207	CAL PARTITIONS INC	9,021.00	9,021.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0208	FLOOR TECH AMERICA INC	6,801.84	6,801.84	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0209	FLOOR TECH AMERICA INC	3,125.00	3,125.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0210	DIVISION OF STATE ARCHITECT	3,000.00	3,000.00	0100564485 6231	CFD 86/1 PROJECTS / DSA FEES
J44R0211	VARIDESK LLC	426.60	426.60	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0212	CITY OF IRVINE	3,000.00	3,000.00	0100564485 6222	CFD 86/1 PROJECTS / PLAN CHECK FEES
J44R0213	ORRICK HERRINGTON & SUTCLIFFE	9,000.00	9,000.00	0100564481 5811	CFD 86/1 PROJECTS / M & O / CONSULTANTS
J44R0214	MOBILE MODULAR MANAGEMENT CORP	8,736.00	8,736.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0215	CULVER NEWLIN INC	3,025.67	3,025.67	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0216	PETERSON HYDRAULICS INC	17,611.00	17,611.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0217	GILBERT & STEARNS INC	1,324.00	1,324.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
J44R0218	PAPE MATERIAL HANDLING INC	36,706.64	36,706.64	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITUR
J44R0219	PAPE MATERIAL HANDLING INC	4,319.99	4,319.99	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITUR
	<b>Fund 01 Total:</b>	<b>106,502.74</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>106,502.74</b>			

# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/12/2016

FRO 03/04/2016 TO 03/27/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G44R0075	PJHM ARCHITECTS	691,850.52	+6,800.00	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
H44R0032	TBP ARCHITECTURE	680,350.00	+5,313.00	0100586185 6221	M&O ENHANCEMENT AND EXPANSION / ARCHITECT
I44R0017	STANTEC CONSULTING	32,900.00	+6,600.00	0100586185 6117	M&O ENHANCEMENT AND EXPANSION / SITE OTHER
J44R0191	AMAZON.COM	1,270.53	+5.75	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0201	MONOPRICE INC	20.51	+6.99	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0204	CHATFIELD-CLARKE CO INC	551.70	+86.40	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
Fund 01 Total:			18,812.14		
Total Amount of Change Orders:			18,812.14		

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/12/2016

FROM 03/04/2016 TO 03/27/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J41R0009	JNB PARTNERS	9,350.00	9,350.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
	Fund 01 Total:	9,350.00			
	Total Amount of Purchase Orders:	9,350.00			

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/12/2016

FRO 03/04/2016 TO 03/24/2016

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