

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/03/2016

FROM 03/28/2016 TO 04/20/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0080	MONKEY JOE SPEAK	948.24	948.24	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0086	CDW GOVERNMENT INC	413.62	413.62	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
J75F0087	RUSH TRUCK CENTER - MEDIUM DUT	77,853.50	77,853.50	1300568039 6410	CAFETERIA FOOD SERV / FURNITURE & EQUIPMENT
J75F0088	WAXIE	7,913.41	86.92	1300568039 4388	CAFETERIA FOOD SERV / CUSTODIAL
			7,826.49	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0089	SHELF MASTER INC	118.22	118.22	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0090	MEL-O-DEE ICE CREAM	1,500.00	1,500.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75F0091	TABLETKIOSK	10,354.08	10,354.08	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0092	TITAN SCHOOL SOLUTIONS	9,861.25	9,861.25	1300568039 5831	CAFETERIA FOOD SERV / SOFTWARE CONTRACTS
J75F0093	HEARTLAND PAYMENT SYSTEMS INC	400.00	400.00	1300568039 5831	CAFETERIA FOOD SERV / SOFTWARE CONTRACTS
J75M0711	VERSATILE SYSTEMS INC	10,869.74	5,434.87	0160206550 5630	FACILITY USAGE/COMM SERV / REPAIR
			5,434.87	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0712	PRIMEX WIRELESS INC	806.29	806.29	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0735	CUMMING CONSTRUCTION	140,901.00	140,901.00	0100558581 5811	CA CLEAN ENERGY PROP39/M&O / CONSULTANTS
J75M0736	CAL PARTITIONS INC	2,160.00	2,160.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0738	BEAR COMMUNICATIONS INCORPORAT	1,943.96	1,943.96	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75M0739	R M SYSTEMS	861.84	861.84	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0740	DIAMOND GLASS	1,581.78	1,581.78	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0741	CDW GOVERNMENT INC	1,412.16	1,412.16	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0742	ROUTLEY ENTERPRISES	1,782.00	1,782.00	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0744	FULLER TRUCK ACCESSORIES	3,577.04	3,577.04	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0745	PARKWAY LAWNMOWER SHOP	2,646.62	1,609.91	0100506181 4376	GROUND/S/M&O / MATERIALS/SUPPLIES
			1,036.71	0100506181 4401	GROUND/S/M&O / NON-CAPITALIZED EQUIPMENT
J75M0747	R M SYSTEMS	3,450.00	3,450.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

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J75M0748	GLEN PRODUCTS INC	386.47	386.47	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0749	IRVINE PIPE & SUPPLY	3,316.11	3,316.11	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0750	ROSE BRAND	367.20	367.20	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0751	MCMASTER-CARR SUPPLY COMPANY	200.42	200.42	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0752	MAGNATAG VISIBLE SYSTEMS	99.09	99.09	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0753	ROUTLEY ENTERPRISES	4,026.78	4,026.78	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0754	MONKEYSPORTS INC	496.78	496.78	0160806550 4376	FACILITY USAGE/COMM SERV /
J75M0755	B & M LAWN & GARDEN CENTER	2,062.29	2,062.29	0100506181 4381	GROUNDS/M&O / MOWER
J75M0756	SUN PAC CONTAINERS	200.00	200.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0757	COMMERCIAL AQUATIC SERVICES IN	954.00	954.00	0161206281 5630	WHS POOL/M&O / REPAIR
J75M0758	COMMERCIAL AQUATIC SERVICES IN	163.99	163.99	0160806281 4379	UHS POOL/M&O / POOL
J75M0759	COMMERCIAL AQUATIC SERVICES IN	1,943.78	1,943.78	0161206281 4401	WHS POOL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0760	CALIFORNIA ENVIRONMENTAL CARE	20,755.00	20,755.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0761	TAYLOR TENNIS COURTS INC	36,000.00	36,000.00	0161203785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
J75M0762	MIRACLE RECREATION EQUIPMENT C	188.04	188.04	0112003781 4376	RESTRCTD MAINTENANCE RIMD/M&O /
J75M0763	COMMERCIAL ROOFING SYSTEMS INC	88,589.00	88,589.00	1400530985 6210	FACILITIES & ACQUISITN/ROOFING / BLDGS &
J75M0764	COMMERCIAL ROOFING SYSTEMS INC	571,373.00	571,373.00	1415030985 6210	SPRINGBROOK/ROOFING/FAC&ACQ / BLDGS &
J75M0765	TOMARK SPORTS INC	275.56	275.56	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0766	CDW GOVERNMENT INC	179.80	179.80	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
J75M0767	THOMSON REUTERS - WEST	65.88	65.88	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0768	B AND W TILE CO	388.08	388.08	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0769	THOMAS GRAY & ASSOCIATES INC	1,550.00	1,550.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0770	PACIFIC SCREENPRINT INTERNATIO	6,788.25	6,788.25	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING

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J75M0771	HARBOR TRUCK BODIES INC	5,236.92	5,236.92	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0772	R M SYSTEMS	9,354.00	9,354.00	1400530381 5601	DEF MAINTENANCE/ELECTRICAL / NON-CAPTLZD
J75M0773	ARMOR FENCE CONCEPTS INC	13,882.54	13,882.54	1400531181 5601	DEFERRED MAINT/WALL SYSTEMS / NON-CAPTLZD
J75M0774	FLOOR TECH AMERICA INC	4,359.06	4,359.06	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0775	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0776	FULLER TRUCK ACCESSORIES	1,380.24	273.24	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			1,107.00	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0778	PRINT & FINISHING SOLUTIONS	5,070.48	5,070.48	0100504375 4401	PRINTING/CENTRAL SUPPORT / NON-CAPITALIZED
J75M0779	STEVEN ENTERPRISES INC	3,000.00	3,000.00	0100504375 5630	PRINTING/CENTRAL SUPPORT / REPAIR
J75M0780	R M SYSTEMS	2,455.00	2,455.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
J75M0781	KYA SERVICES LLC	200,000.00	200,000.00	1400530481 5601	DEF MAINTENANCE/FLOOR COVERING /
J75M0782	ROSE BRAND	9,640.40	9,640.40	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0783	FST SAND AND GRAVEL INC	1,106.75	1,106.75	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0784	CALIFORNIA GREENHOUSES	300.00	300.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
J75M0785	ABOVE ALL NAMES CONSTRUCTION S	20,000.00	20,000.00	1400530781 5630	DEFERRED MAINTENANCE/PAVING / REPAIR
J75M0786	STEVEN ENTERPRISES INC	668.00	668.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
J75M0787	STATE BOARD OF EQUALIZATION	445.54	445.54	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0788	5M CONTRACTING	1,500.00	1,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0789	ORTCO INC	1,450.00	1,450.00	0114503781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
J75M0790	FLOOR TECH AMERICA INC	1,322.64	1,322.64	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0791	HARBOR TRUCK BODIES INC	9,359.29	9,359.29	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0792	FULLER TRUCK ACCESSORIES	546.48	546.48	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0793	FORENSIC ANALYTICAL CONSULTING	1,064.45	1,064.45	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0794	ROUTLEY ENTERPRISES	5,000.00	2,000.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL

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J75M0794	*** CONTINUED ***				
			3,000.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0795	TUFF SHED	4,546.69	4,546.69	0115670081 4401	GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
J75M0796	UNIVERSAL ASPHALT COMPANY INC	5,002.80	5,002.80	0115612581 5630	LCFF BASE/M&O / REPAIR
J75M0797	PARKWAY LAWMOWER SHOP	1,479.60	1,479.60	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0798	CLARIDGE PRODUCTS AND EQUIPMEN	2,688.32	2,688.32	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0799	CAL PARTITIONS INC	2,588.00	2,588.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0800	ADVANTAGE WEST GOVERNMENT PROD	981.93	981.93	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0801	ADVANTAGE WEST GOVERNMENT PROD	1,109.13	383.37	0111012581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
			248.88	0114412581 4388	LCFF BASE/M&O / CUSTODIAL
			237.98	0115412581 4388	LCFF BASE/M&O / CUSTODIAL
			238.90	0151612581 4388	LCFF BASE/M&O / CUSTODIAL
J75M0802	ADVANTAGE WEST GOVERNMENT PROD	2,869.02	1,347.84	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			1,521.18	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0803	MCMASTER-CARR SUPPLY COMPANY	1,206.93	1,206.93	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0804	LAWSON PRODUCTS INC	328.92	328.92	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0805	COMPLETE BUSINESS SYSTEMS INTE	37,189.80	37,189.80	0100504375 6410	PRINTING/CENTRAL SUPPORT / FURNITURE &
J75M0806	DNB DESIGN LLC	4,392.15	2,196.08	0160006550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
			2,196.07	0161206550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
J75M0807	RIVERA SPORTS	1,028.16	1,028.16	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75M0808	ADVANTAGE WEST GOVERNMENT PROD	381.84	381.84	0150412581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
J75M0809	PAPE MATERIAL HANDLING INC	8,629.20	8,629.20	0100504575 4401	WAREHOUSE/CENTRAL SUPPORT /
J75M0810	HARBOR TRUCK BODIES INC	9,536.86	9,536.86	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0811	BCT ENTERTAINMENT	4,428.13	4,428.13	0160806550 4376	FACILITY USAGE/COMM SERV /
J75M0812	SOUTH COAST BOBCAT INC	2,500.00	2,500.00	0100506381 4371	SECURITY/M&O / VEHICLES

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J75M0813	COIT DRAPERY AND CARPET CLEAN	1,450.00	1,450.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0814	ADVANTAGE WEST GOVERNMENT PROD	2,267.52	2,267.52	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0815	CALSENSE	477.36	477.36	0100506181 4383	GROUNDWORK/M&O / SPRINKLER
J75M0816	MONTGOMERY HARDWARE COMPANY	697.46	697.46	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75M0817	BEAR COMMUNICATIONS INCORPORAT	1,413.17	1,413.17	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5234	VARIDESK LLC	2,133.00	2,133.00	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R5235	ATTAINMENT COMPANY INC	858.44	858.44	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5236	EMPOWERING PEOPLE	143.53	143.53	0102220824 4210	TTL III IMGRNT/INSTR STAFF DVL / BOOKS OTH
J75R5237	CULVER NEWLIN INC	348.95	348.95	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
J75R5238	DELL MARKETING L P	2,359.37	2,359.37	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5239	PC & MAC EXCHANGE	474.12	474.12	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R5240	CDW GOVERNMENT INC	108.19	108.19	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
J75R5241	CULVER NEWLIN INC	2,146.66	2,146.66	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5242	REGISTER, THE	2,593.80	2,593.80	3500553581 5836	SCH FAC FUND/MISC EXP/M&O / ADVERTISING
J75R5243	REGISTER, THE	1,286.28	1,286.28	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
J75R5244	DELL MARKETING L P	7,665.25	6,521.98 1,143.27	0102213720 4401 0102261420 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN / JAPAN BUS ASSOC/SUPRV INSTR / NON-CAPITALIZE
J75R5245	SOUTHWEST SCHOOL AND OFFICE SU	102.43	102.43	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5246	DELL MARKETING L P	1,509.42	1,509.42	0100913520 4401	ELEM ART/SUPV INSTR / NON-CAPITALIZED
J75R5247	U C M I INC	21,000.00	21,000.00	3511899785 6280	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5248	AWS CONSULTANTS INC	25,200.00	25,200.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5249	ALL AMERICAN INSPECTION INC	5,580.00	5,580.00	3570490185 6280	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5250	J L SURVEYING INC	64,000.00	64,000.00	3570490185 6114	PA5B ES NEW CONSTR/FAC&ACQ / SURVEYS OF SIT
J75R5251	NMG GEOTECHNICAL INC	110,000.00	110,000.00	3570490185 6270	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION

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J75R5252	UNITED INSPECTION & TESTING IN	165,000.00	165,000.00	3570490185 6270	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5253	BEAR COMMUNICATIONS INCORPORAT	1,916.94	707.35	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
			1,209.59	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5254	ROCKY COAST BUILDERS INC	1,246,487.40	1,246,487.40	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5255	PACIFIC WESTERN BANK	65,604.60	65,604.60	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5256	DELL MARKETING L P	1,020.60	1,020.60	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5257	BEAR COMMUNICATIONS INCORPORAT	3,798.23	780.74	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
			3,017.49	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5258	CULVER NEWLIN INC	5,182.40	5,182.40	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R5259	KHOSROWPOUR, IMAN	300.00	300.00	0100970010 5811	GIFTS/INSTRUCTION / CONSULTANTS
J75R5260	MESSENGER, RICHARD	300.00	300.00	0100970010 5811	GIFTS/INSTRUCTION / CONSULTANTS
J75R5261	CDW GOVERNMENT INC	3,397.72	3,397.72	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R5262	SOUTHWEST SCHOOL AND OFFICE SU	834.84	306.72	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
			528.12	0100902532 4401	STUDENT SERV/ATTNDNC & WELFARE /
J75R5263	OFFICE DEPOT	82.34	82.34	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R5264	OFFICE DEPOT	168.61	168.61	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R5265	J W PEPPER OF LOS ANGELES	17.54	17.54	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
J75R5266	UNITED SITE SERVICES OF CALIFO	30,000.00	30,000.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5267	DIAMOND ENVIRONMENTAL SERVICES	35,000.00	35,000.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5268	OFFICE DEPOT	43.51	43.51	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R5269	OFFICE DEPOT	24.29	24.29	0101315074 3602	HUMAN RESOURCES/HR /
J75R5270	AMERICAN TECHNOLOGIES INC	815.50	815.50	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5271	OFFICE DEPOT	793.53	793.53	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R5272	COMPREHENSIVE ADULT STUDENT AS	6,213.88	6,213.88	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES

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J75R5273	GRAINGER	36.16	36.16	6800516860 4305	WORKERS COMP INSURANCE / OFFICE
J75R5274	SURVEYMONKEY.COM LLC	324.00	324.00	0101315074 5240	HUMAN RESOURCES/HR / STAFF DEVELOPMENT
J75R5275	BRIGHTBYTES INC	29,829.85	29,829.85	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5276	U C M I INC	21,000.00	21,000.00	3514799785 6280	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5277	RAPTOR TECHNOLOGIES LLC	2,106.00	2,106.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5278	CDW GOVERNMENT INC	54,424.43	54,424.43	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5279	DELL MARKETING L P	6,065.26	6,065.26	0100949426 4370	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE
J75R5280	CALSSD	3,000.00	3,000.00	0100100171 5310	BOARD/BOARD / DUES & MEMBERSHIP
J75R5281	TONER DEPOT	3,050.00	3,050.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5282	OFFICE DEPOT	142.54	142.54	0152070010 4328	GIFTS/INSTR / ENGLISH
J75R5283	OFFICE DEPOT	478.18	478.18	0161464910 4301	CROP/INSTRUCTIONAL/INSTR / PUPIL SUPPLIES
J75R5284	SUPPLY SOLUTIONS	755.03	755.03	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75R5285	REGISTER,THE	4,255.44	2,127.72	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
			2,127.72	3514799785 6268	PORTOLA SPRINGS RELOS/FAC&ACQ / PLANNING
J75R5286	CDW GOVERNMENT INC	732.27	732.27	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5287	IMAGE 2000	3,784.05	3,784.05	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5288	CDW GOVERNMENT INC	166.47	166.47	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5289	IMAGE 2000	116.64	116.64	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5290	ETR ASSOCIATES	401.76	401.76	0150812533 4310	LCFF BASE/HEALTH / HEALTH
J75R5291	PROMOVERSITY	405.04	405.04	0160070010 4364	GIFTS/INSTR / TENNIS-B
J75R5292	FULL COMPASS SYSTEMS LTD	2,906.96	2,906.96	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5293	CDW GOVERNMENT INC	168.47	168.47	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R5294	UC REGENTS	10,084.80	10,084.80	0102060310 5810	EDUC ENRICHMENT PRGRM/INSTR /
J75R5295	J L SURVEYING INC	7,040.00	7,040.00	2500565085 6114	CAP FAC FUND/FACILITIES / SURVEYS OF SITE

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J75R5296	SANTA ANA COLLEGE TESSMANN PLA	690.00	690.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5297	REGISTER,THE	156.00	156.00	2500565085 6268	CAP FAC FUND/FACILITIES / PLANNING OTHER
J75R5298	ULINE	213.84	213.84	0114412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R5299	SOUTHWEST SCHOOL AND OFFICE SU	129.60	129.60	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5300	DELL MARKETING L P	3,512.45	2,440.00 1,072.45	0100949426 4401 0110270010 4401	EDUC TECHNOLOGY/TECH&MEDIA / GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5301	RUHNAU RUHNAU CLARKE & ASSOCIA	33,500.00	33,500.00	2500565085 6221	CAP FAC FUND/FACILITIES / ARCHITECT FEES
J75R5302	WEBB CLEFF ARCHITECTURE AND EN	45,000.00	45,000.00	3500553585 6221	SCH FAC FUND/MISC EXP / ARCHITECT FEES
J75R5303	WEBB CLEFF ARCHITECTURE AND EN	5,000.00	5,000.00	3500553585 6221	SCH FAC FUND/MISC EXP / ARCHITECT FEES
J75R5304	SMARTY ANTS INC	216.00	216.00	0117012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R5305	PRO-ED INC	376.47	376.47	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5306	GOPHER SPORT	1,500.00	1,500.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5307	GANDER EDUCATIONAL PUBLISHING	53.95	53.95	0117013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R5308	LAMINATION DEPOT INC	117.63	117.63	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5309	HEWLETT PACKARD CORPORATION	4,124.80	4,124.80	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5310	ACADEMIC THERAPY PUBLICATIONS	319.14	162.41 156.73	0115012510 4301 0115055510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R5311	NASCO	15.23	15.23	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R5312	MONOPRICE INC	26.56	26.56	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5313	CDW GOVERNMENT INC	1,505.19	1,505.19	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5314	ALL IN ONE	3,047.22	3,047.22	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
J75R5315	MRS NELSONS LIBRARY SERVICES	1,832.42	1,832.42	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5316	TEACHER CREATED MATERIALS INC	80.72	80.72	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5317	APPLE INC	6,543.12	6,543.12	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES

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J75R5318	CDW GOVERNMENT INC	29,488.97	29,488.97	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5319	APPLE INC	5,671.39	443.64	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			5,227.75	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5320	CDW GOVERNMENT INC	143.83	143.83	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5321	CULVER NEWLIN INC	8,306.60	8,306.60	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5322	CDW GOVERNMENT INC	3,487.05	3,487.05	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5323	DELL MARKETING L P	26,569.84	26,569.84	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R5324	OFFICE DEPOT	62.03	62.03	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5325	LAMINATION DEPOT INC	333.10	333.10	0100911126 4301	PROF RESOURCE/INSTR MEDIA / PUPIL SUPPLIES
J75R5326	JOSTENS INC	3,069.36	3,069.36	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5327	JOSTENS INC	405.00	405.00	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5328	CDW GOVERNMENT INC	1,244.46	1,244.46	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R5329	CORWIN PRESS INC	71.19	71.19	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
J75R5330	DELL MARKETING L P	926.86	926.86	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R5331	FULL COMPASS SYSTEMS LTD	25,999.72	25,999.72	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R5332	CDW GOVERNMENT INC	45.89	45.89	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5333	OFFICE DEPOT	139.93	139.93	0114555510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R5334	CDW GOVERNMENT INC	48.58	48.58	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5335	CDW GOVERNMENT INC	2,049.95	887.60	0152013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			1,162.35	0152013710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
J75R5336	CULVER NEWLIN INC	3,007.10	3,007.10	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R5337	NEW DIMENSION GENERAL CONSTRUCT	1,680.00	1,680.00	0111012581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
J75R5338	DELL MARKETING L P	8,985.55	1,214.98	0152013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			7,770.57	0152013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES

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J75R5339	SIGNATURE PARTY RENTALS	458.75	458.75	0150870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R5340	CDW GOVERNMENT INC	1,605.43	1,605.43	0115213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R5341	SOCIAL THINKING AND THINK SOCI	243.72	243.72	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5342	OFFICE DEPOT	424.77	424.77	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5343	VIENNA MUSIC INSTITUTE	1,335.31	1,335.31	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5344	OFFICE DEPOT	618.85	618.85	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5345	EXTREME TRAINING EQUIPMENT	2,282.58	196.56	0160812510 4315	LCFF BASE/INSTR / P.E.
			764.64	0160870010 4315	GIFTS/INSTR / P.E.
			1,321.38	0160870010 4339	GIFTS/INSTR / ATHLETICS
J75R5346	ADORN PREMIUMS LLC	1,825.20	1,825.20	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5347	CDW GOVERNMENT INC	213.03	213.03	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5348	DELL MARKETING L P	554.02	554.02	0150812510 4319	LCFF BASE/INSTR / COUNSELING
J75R5349	CDW GOVERNMENT INC	433.84	433.84	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R5350	BLICK ART MATERIALS	261.56	103.89	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			157.67	0160870010 4302	GIFTS/INSTR / ART
J75R5351	EAI EDUCATION	89.77	89.77	0160870010 4312	GIFTS/INSTR / MATH
J75R5352	MAINTEX INC	2,994.77	2,994.77	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R5353	HILLYARD	5,658.48	5,658.48	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R5354	NASCO	1,324.65	1,324.65	0150870010 4302	GIFTS/INSTR / ART
J75R5355	TONER DEPOT	1,041.12	1,041.12	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5356	DEPARTMENT OF TOXIC SUBSTANCES	12,823.00	12,823.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
J75R5357	CDW GOVERNMENT INC	188.76	188.76	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5358	BARNES & NOBLE INC	172.58	172.58	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R5359	CDW GOVERNMENT INC	36.62	36.62	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R5360	OFFICE DEPOT	627.18	627.18	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
J75R5361	CDW GOVERNMENT INC	443.63	443.63	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5362	DEMIDEC RESOURCES	1,077.84	1,077.84	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5363	CDW GOVERNMENT INC	22,805.93	22,805.93	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5364	STAPLES	534.57	534.57	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5365	ULINE	1,639.44	192.24	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			1,447.20	0160812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R5366	MATRIX FITNESS	31,867.56	31,867.56	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5367	MATRIX FITNESS	97,030.44	97,030.44	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5368	REGISTER,THE	1,313.52	1,313.52	3500553581 5836	SCH FAC FUND/MISC EXP/M&O / ADVERTISING
J75R5369	ABOVE ALL NAMES CONSTRUCTION S	6,507.00	6,507.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R5370	OFFICE DEPOT	551.86	551.86	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R5371	BACH COMPANY,THE	4,509.00	4,509.00	0160070010 4312	GIFTS/INSTR / MATH
J75R5372	LOWE'S HOME IMPROVEMENT	369.94	369.94	0114670027 4305	GIFTS/SCHL ADMIN / OFFICE
J75R5373	CDW GOVERNMENT INC	173.87	173.87	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5374	CDW GOVERNMENT INC	1,269.98	1,269.98	0161612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5375	CDW GOVERNMENT INC	2,792.90	2,792.90	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5376	VERIZON WIRELESS	103.68	103.68	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R5377	OCDE	21.60	21.60	0100914420 5210	MENTAL HEALTH/SUPVSN INSTR / TRAVEL &
J75R5378	BCT ENTERTAINMENT	540.00	540.00	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5379	CDW GOVERNMENT INC	471.98	471.98	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5380	CDW GOVERNMENT INC	1,162.35	1,162.35	0151663410 4401	SP ED/HEARING IMP/INSTR / NON-CAPITALIZED
J75R5381	DELL MARKETING L P	365.49	365.49	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5382	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED

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J75R5383	MONOPRICE INC	3,895.12	3,895.12	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5384	DELL MARKETING L P	11,080.37	11,080.37	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
J75R5385	CDW GOVERNMENT INC	276.91	276.91	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5386	TANAKA FARMS LLC	1,526.00	1,526.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5387	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5388	JIM'S MUSIC CENTER INC	809.15	809.15	0152070010 4314	GIFTS/INSTR / MUSIC
J75R5389	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5390	GANAHL LUMBER COMPANY	1,101.51	1,101.51	0161212510 4307	LCFF BASE/INSTR / DRAMA
J75R5391	WONDER WORKSHOP INC	161.99	161.99	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5392	WONDER WORKSHOP INC	161.99	161.99	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5393	WONDER WORKSHOP INC	161.99	161.99	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5394	WONDER WORKSHOP INC	161.99	161.99	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5395	WONDER WORKSHOP INC	161.99	161.99	0114220610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R5396	OFFICE DEPOT	500.00	500.00	0161270010 4312	GIFTS/INSTR / MATH
J75R5397	SCORE	1,192.27	1,192.27	0114670010 4310	GIFTS/INSTR / HEALTH
J75R5398	CDW GOVERNMENT INC	391.46	391.46	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5399	CDW GOVERNMENT INC	1,456.38	1,456.38	0160064910 4401	CROP/INSTRUCTIONAL/INSTR / NON-CAPITALIZED
J75R5400	CULVER NEWLIN INC	1,763.21	1,763.21	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5401	OFFICE DEPOT	52.78	52.78	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R5402	CDW GOVERNMENT INC	681.70	681.70	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R5403	CDW GOVERNMENT INC	1,162.35	1,162.35	0114713810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R5404	ELLISON EDUCATIONAL EQUIPMENT	801.36	801.36	0100911126 4301	PROF RESOURCE/INSTR MEDIA / PUPIL SUPPLIES
J75R5405	JIM'S MUSIC CENTER INC	637.32	637.32	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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J75R5406	CDW GOVERNMENT INC	1,515.18	1,515.18	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5407	FIELDMAN ROLAPP & ASSOCIATES I	20,000.00	20,000.00	3500553581 5839	SCH FAC FUND/MISC EXP/M&O / LEGAL FEES
J75R5408	TUFF SHED	13,522.60	13,522.60	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5409	TUFF SHED	4,384.72	4,384.72	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5410	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5411	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5412	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5413	OFFICE DEPOT	301.22	301.22	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5414	OFFICE DEPOT	615.57	615.57	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5415	OFFICE DEPOT	402.90	402.90	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5416	OFFICE DEPOT	816.04	816.04	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
J75R5417	CDW GOVERNMENT INC	38.48	38.48	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R5418	SUPPLY SOLUTIONS	11,607.57	11,607.57	0160012581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
J75R5419	JOSTENS INC	1,620.00	1,620.00	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5420	OFFICE DEPOT	198.56	198.56	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
J75R5421	OFFICE DEPOT	71.58	13.59	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			17.90	0102622120 4305	TRANSITION PARTNRSHP/SUP INST / OFFICE
			4.29	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			35.80	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5422	TUFF SHED	4,588.84	4,588.84	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5423	TUFF SHED	2,162.30	2,162.30	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5424	STEP ONE INC	13,997.50	250.00	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
			13,747.50	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5425	GBC	58.41	58.41	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R5426	GREY & GREY CLIENT TRUST ACCOU	10,000.00	10,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R5427	NGUYEN,MICHAEL AND IVY	15,000.00	15,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R5428	TARGET SUCCESS	4,120.33	4,120.33	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
J75R5429	CDW GOVERNMENT INC	2,118.66	424.66	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
			1,694.00	0160073110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R5430	RIDDELL ALL AMERICAN	6,476.22	6,476.22	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R5431	IRVINE THERAPY SERVICES INC.	2,000.00	2,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R5432	CDW GOVERNMENT INC	729.39	729.39	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5433	BRAIN LEARNING PSYCHOLOGICAL C	10,500.00	10,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R5434	OFFICE DEPOT	302.84	251.04	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
			51.80	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R5435	CDW GOVERNMENT INC	190.25	190.25	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5436	CDW GOVERNMENT INC	35.15	35.15	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5437	AMAZON.COM	475.20	475.20	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R5438	AMAZON.COM	339.39	339.39	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R5439	AMAZON.COM	647.78	647.78	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R5440	CASTEEL, JANICE L	6,000.00	6,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R5441	LARSON,SCOTT	3,000.00	3,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R5442	CULVER NEWLIN INC	12,842.45	12,842.45	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5443	ORANGE COUNTY TRANSIT DISTRICT	2,651.50	1,144.60	0102651510 5826	SP ED PROJECT WRKBLTY 1/INSTR /
			1,506.90	0102662610 5826	CAREER LINK/INSTR / TRANSPORTATION
J75R5444	INSECT LORE	167.94	167.94	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5445	SCANTRON CORPORATION	82.08	82.08	0150812510 4316	LCFF BASE/INSTR / PHOTO
J75R5447	AIRWOLF 3D	311.04	311.04	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R5448	OFFICE DEPOT	265.63	265.63	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R5449	OFFICE DEPOT	26.44	23.80	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			2.64	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5450	OFFICE DEPOT	60.53	57.08	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			3.45	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5451	DISCOVERY RANCH FOR GIRLS	45,280.00	45,280.00	0101757618 5812	SP ED MENTAL HLTH/INSTR NPA/S / TUITION NON
J75R5452	APPERSON PRINT MANAGEMENT SERV	226.80	226.80	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5453	BARNES & NOBLE INC	620.70	620.70	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5454	CDW GOVERNMENT INC	578.45	578.45	0115270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5455	ORANGE COUNTY MATH COUNCIL	240.00	240.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5456	CDW GOVERNMENT INC	27.40	27.40	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5457	BARNES & NOBLE INC	616.55	616.55	0160864910 4307	CROP/INSTRUCTIONAL/INSTR / DRAMA
J75R5458	CULVER NEWLIN INC	336.96	336.96	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5460	SAMY'S CAMERA	1,248.82	1,248.82	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R5461	OFFICE DEPOT	575.57	575.57	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R5462	OFFICE DEPOT	48.56	48.56	0160812510 4312	LCFF BASE/INSTR / MATH
J75R5463	CDW GOVERNMENT INC	1,409.02	1,409.02	0160870010 4313	GIFTS/INSTR / MEDIA
J75R5464	DELL MARKETING L P	22,449.07	10,090.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
			12,359.07	0160870010 4313	GIFTS/INSTR / MEDIA
J75R5465	CDW GOVERNMENT INC	364.54	364.54	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5466	RANGEL-SANCHEZ, ADRIAN	700.00	700.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R5467	CDW GOVERNMENT INC	500.37	500.37	0100913420 4401	ELEM MUSIC/SUPRVSN INSTR / NON-CAPITALIZED
J75R5468	OFFICE DEPOT	169.24	25.08	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			23.91	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			36.57	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE

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J75R5468	*** CONTINUED ***				
			8.31	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			16.24	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			49.76	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			9.37	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5470	KNOTT'S BERRY FARM	4,840.56	4,840.56	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5471	BILINGUAL DICTIONARIES INC	1,066.57	1,066.57	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R5472	CULVER NEWLIN INC	1,252.80	1,252.80	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5473	HOME DEPOT	537.30	537.30	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R5474	OFFICE DEPOT	1,095.70	1,095.70	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
J75R5475	COSTUME CASTLE INC	933.84	933.84	0152070010 4314	GIFTS/INSTR / MUSIC
J75R5476	CDW GOVERNMENT INC	21.97	21.97	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R5477	LINGUISYSTEMS INC	53.95	53.95	0152055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R5478	CULVER NEWLIN INC	1,870.12	1,870.12	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5479	DELL MARKETING L P	831.03	831.03	0152070010 4328	GIFTS/INSTR / ENGLISH
J75R5480	EST GROUP LLC	30,000.00	30,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5481	OFFICE DEPOT	245.21	245.21	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R5482	OFFICE DEPOT	23.86	23.86	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R5483	OFFICE DEPOT	165.12	17.62	0102622120 4305	TRANSITION PARTNRSHP/SUP INST / OFFICE
			4.40	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
			107.32	0102662620 4305	CAREER LINK/FB/SUPRV INSTR / OFFICE
			35.78	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R5484	MONOPRICE INC	302.18	302.18	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R5485	CULVER NEWLIN INC	2,585.07	2,585.07	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5486	NASCO	360.12	360.12	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES

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J75R5487	WONDER WORKSHOP INC	2,677.32	2,677.32	0111670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5488	CULVER NEWLIN INC	4,557.60	4,557.60	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R5489	LAKESHORE LEARNING MATERIALS	5,482.81	5,482.81	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
J75R5490	SPEECH BANANAS INC	1,050.00	1,050.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R5491	UZIBULL	97.20	97.20	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5492	DANNIS WOLIVER KELLEY	20,000.00	20,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
J75R5493	OFFICE DEPOT	264.20	264.20	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R5494	CULVER NEWLIN INC	602.39	602.39	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R5495	CDW GOVERNMENT INC	1,162.35	1,162.35	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
J75R5496	LAKESHORE LEARNING MATERIALS	321.84	321.84	0111670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5497	CDW GOVERNMENT INC	216.00	216.00	0151270010 4336	GIFTS/INSTR / GRAPHICS
J75R5498	CDW GOVERNMENT INC	694.44	694.44	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5499	IRVINE PUBLIC SCHOOLS FOUNDATI	6,904.44	718.20	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			6,186.24	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R5500	DELL MARKETING L P	62,317.62	159.84	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
			62,157.78	0160073110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R5501	CULVER NEWLIN INC	23,340.47	1,172.56	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			22,167.91	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5502	SHRED WISE	540.00	540.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5503	CULVER NEWLIN INC	29,462.38	29,462.38	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5504	LAKESHORE LEARNING MATERIALS	2,737.59	2,737.59	0101870110 4301	IPSF/GIFTS/INSTRUCTION / PUPIL SUPPLIES
J75R5505	GUIDED DISCOVERIES	15,950.00	15,950.00	0117470010 4351	GIFTS/INSTR / GOLF-B
J75R5506	DELL MARKETING L P	3,076.08	286.73	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
			2,789.35	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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J75R5507	OFFICE DEPOT	2,173.56	1,278.88	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
			894.68	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R5508	FORUM MUSIC FESTIVALS	712.50	712.50	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5509	TONER DEPOT	2,386.40	2,386.40	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5510	PRINT JR INC	241.38	241.38	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5511	PRINT JR INC	1,438.56	1,438.56	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5512	OFFICE DEPOT	71.10	71.10	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5513	TAYLOR DUNN	9,223.52	5,467.48	0150412581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
			3,756.04	0150470081 4401	GIFTS/MAIN&OPERATIONS / NON-CAPITALIZED
J75R5514	NEWEGG BUSINESS INC	1,009.78	1,009.78	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
J75R5515	CDW GOVERNMENT INC	1,026.67	1,026.67	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5516	GEORGE HILLS COMPANY	726.30	726.30	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
J75R5517	LAKESHORE LEARNING MATERIALS	1,004.07	1,004.07	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5518	SOS SURVIVAL PRODUCTS	3,780.00	3,780.00	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5519	CULVER NEWLIN INC	131.74	131.74	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5520	CJT ENTERPRISES INC	217.50	217.50	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R5521	OFFICE DEPOT	135.65	135.65	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5522	DIGICOLOR	3,335.04	3,335.04	0115270027 5810	GIFTS/SCHL ADMIN / SRVCS/CONTRACTS
J75R5523	EDGEWOOD PRESS INC	809.00	809.00	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5524	SCHOOL MATE	1,805.65	1,805.65	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5525	DELL MARKETING L P	12,362.49	1,694.13	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			10,668.36	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5526	DIVISION OF STATE ARCHITECT	28,263.58	28,263.58	3514790185 6231	PORTOLA SPRINGS ES NC/FAC&ACQ / DSA FEES
J75R5527	RIDDELL ALL AMERICAN	13,258.14	13,258.14	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

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J75R5528	RIDDELL ALL AMERICAN	314.82	314.82	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5529	RIDDELL ALL AMERICAN	468.07	468.07	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5530	KCB TOWERS INC	687,350.00	687,350.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5531	CDW GOVERNMENT INC	25.30	25.30	0116912510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R5532	DELL MARKETING L P	133.60	133.60	0150812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
J75R5533	FULL COMPASS SYSTEMS LTD	49,585.92	49,585.92	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5534	CDW GOVERNMENT INC	42.61	42.61	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5535	CDW GOVERNMENT INC	683.80	683.80	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5536	CDW GOVERNMENT INC	2,588.62	2,588.62	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R5537	CULVER NEWLIN INC	50,778.34	50,778.34	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5538	RILEY'S AMERICAN HERITAGE FARM	10,970.00	10,970.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5539	DELL MARKETING L P	821.31	821.31	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5540	SANTA ANA COLLEGE TESSMANN PLA	600.00	600.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R5541	DELL MARKETING L P	2,770.09	2,770.09	0152070010 4320	GIFTS/INSTR / SOCIAL SCIENCE
J75R5542	CDW GOVERNMENT INC	25.90	25.90	0152070010 4320	GIFTS/INSTR / SOCIAL SCIENCE
J75R5543	SCHOOL CONSTRUCTION COMPLIANCE	1,200.00	1,200.00	3511899785 6229	CYPRESS VILLAGE RELOS/FAC&ACQ / LABOR
J75R5544	CULVER NEWLIN INC	13,641.84	13,641.84	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5545	ALL AMERICAN INSPECTION INC	5,580.00	5,580.00	3514799785 6280	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5546	SCHOOL CONSTRUCTION COMPLIANCE	1,200.00	1,200.00	3514799785 6229	PORTOLA SPRINGS RELOS/FAC&ACQ / LABOR
J75R5547	ALL AMERICAN INSPECTION INC	5,580.00	5,580.00	3511899785 6280	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5548	TUFF SHED	1,199.77	1,199.77	0101870181 4401	IPSF/GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
J75R5549	CDW GOVERNMENT INC	50.33	50.33	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5550	MULTI HEALTH SYSTEMS INC	375.00	375.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES

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J75R5551	REGISTER,THE	1,448.02	1,448.02	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
J75R5552	DELL MARKETING L P	933.02	933.02	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5553	DELL MARKETING L P	42.96	42.96	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5554	DELL MARKETING L P	5,540.18	608.00 4,932.18	0100949426 4301 0114570010 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R5555	DOVETAIL LEARNING INC	70.15	70.15	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5556	CDW GOVERNMENT INC	470.37	470.37	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5557	CULVER NEWLIN INC	715.67	715.67	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5558	CULVER NEWLIN INC	1,187.13	1,187.13	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5559	DELL MARKETING L P	6,844.23	2,150.28 4,693.95	0117012510 4301 0117070110 4301	LCFF BASE/INSTR / PUPIL SUPPLIES IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R5560	DELL MARKETING L P	10,950.77	10,950.77	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5561	CULVER NEWLIN INC	32,726.89	32,726.89	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5562	CDW GOVERNMENT INC	175.23	175.23	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R5563	SOUTHWEST SCHOOL AND OFFICE SU	64.05	64.05	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75S0058	SOUTHWEST SCHOOL AND OFFICE SU	66,852.42	66,852.42	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0059	PROGROUP	14,487.24	14,487.24	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0060	ADVANTAGE WEST GOVERNMENT PROD	75,927.16	75,927.16	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0061	BATTERIESPLUS #440	2,035.76	2,035.76	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0062	AIRGAS USA LLC	3,105.00	3,105.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0063	SOUTHWEST SCHOOL AND OFFICE SU	37,923.24	37,923.24	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0064	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0065	SHAMROCK SUPPLY COMPANY	6,112.45	6,112.45	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0066	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/03/2016

FROM 03/28/2016 TO 04/20/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75T0031	OFFICE DEPOT	611.53	611.53	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
	Fund 01 Total:	1,521,480.53			
	Fund 11 Total:	6,213.88			
	Fund 12 Total:	167.94			
	Fund 13 Total:	112,514.78			
	Fund 14 Total:	903,198.54			
	Fund 25 Total:	40,696.00			
	Fund 35 Total:	2,909,426.82			
	Fund 40 Total:	79,837.20			
	Fund 68 Total:	36.16			
	Total Amount of Purchase Orders:	5,573,571.85			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

05/03/2016

FRO 03/28/2016 TO 04/20/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R3877	ELLJAY ACOUSTICS INC	1,715,715.00	+38,128.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4629	PARK WEST LANDSCAPE INC.	1,014,776.00	+92,224.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5455	WARE DISPOSAL INC	140,000.00	+40,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75F0004	CLEARBROOK FARMS INC	260,000.00	-90,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75F0017	A & R WHOLESALE DISTRIBUTORS I	710,000.00	+110,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75M0090	MONTGOMERY HARDWARE COMPANY	87,700.00	+41,700.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0091	OFFICE DEPOT	10,000.00	+2,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0103	RJ'S PAINT & BODY SHOP	7,915.00	+1,665.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0107	R M SYSTEMS	40,004.00	+5,300.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0136	TUSTIN AWARDS INC	2,000.00	+1,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0142	VERIZON WIRELESS	14,000.00	-2,500.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			+6,500.00	0100505381 5910	RESTRICTED M&O/M&O / PAGERS, CELL PHONES,
J75M0150	WAXIE	5,000.00	+1,500.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0185	XEROX CORPORATION	3,307.00	+1,307.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
J75M0327	FORENSIC ANALYTICAL CONSULTING	7,713.62	+713.62	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0512	COMMLINE INC	1,748.00	+874.00	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75M0626	MCMaster-CARR SUPPLY COMPANY	72.96	+7.50	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0634	MCMaster-CARR SUPPLY COMPANY	88.89	+9.56	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0643	MCMaster-CARR SUPPLY COMPANY	227.35	+68.70	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0645	MCMaster-CARR SUPPLY COMPANY	190.49	+22.07	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0675	SHI	456.00	+41.60	0100505381 4370	RESTRICTED M&O/M&O / SOFTWARE
J75M0697	PACIFIC SCREENPRINT INTERNATIO	2,664.00	+498.83	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
J75M0730	ABOVE ALL NAMES CONSTRUCTION S	18,135.75	+4,503.75	1410830781 5630	BONITA CANYON/PAVING / REPAIR

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

05/03/2016

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<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R0054	BLUE SHIELD OF CALIFORNIA	3,151,135.00	-64,395.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM
			-61,439.00	6900516960 5848	INS HEALTH & WELFARE /
			-61,462.00	6900516960 5849	INS HEALTH & WELFARE / ADMINISTRATION-HMO
J75R0101	IMAGE 2000	5,000.00	+2,500.00	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0271	BOYS TOWN CALIFORNIA INC	55,548.00	+13,068.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
J75R0274	NEW HAVEN YOUTH & FAMILY SERVI	44,000.00	+14,300.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
J75R0280	ROTUNNO,THOMAS	28,525.00	+1,875.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0292	ATKINSON ANDELSON LOYA RUUD &	40,000.00	+20,000.00	3500553581 5839	SCH FAC FUND/MISC EXP/M&O / LEGAL FEES
J75R0326	MCLOGAN SUPPLY COMPANY INC	4,000.00	+1,000.00	0160212510 4324	LCFF BASE/INSTR / CRAFTS
J75R0334	AARDVARK CLAY & SUPPLIES INC	4,360.00	+1,200.00	0160212510 4338	LCFF BASE/INSTR / CERAMICS
J75R0377	OFFICE DEPOT	4,000.00	+1,000.00	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0544	LASER SOURCE	6,000.00	+2,000.00	0160812510 4313	LCFF BASE/INSTR / MEDIA
J75R0589	OFFICE DEPOT	750.00	+200.00	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
J75R0627	CORNERSTONE THERAPIES	11,170.00	+1,060.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0628	MAXIM HEALTHCARE SERVICES INC	159,972.00	+33,660.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R1014	OFFICE DEPOT	4,580.00	+500.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+500.00	0150812510 4314	LCFF BASE/INSTR / MUSIC
J75R1182	OFFICE DEPOT	1,010.00	+10.00	0100904224 4305	INTERVENTIONS/INSTR STAFF DEV / OFFICE
J75R1501	SOUTHWEST SCHOOL AND OFFICE SU	1,905.00	+400.00	0111212533 4310	LCFF BASE/HEALTH / HEALTH
J75R1765	OFFICE DEPOT	2,500.00	+1,500.00	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R2144	STEPPING STONES THERAPY INC	13,800.00	+1,800.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2499	MOORE, BETH	7,100.00	+1,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2856	TBWB STRATEGIES	128,749.00	+32,384.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

05/03/2016

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<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3349	STIMULUS EFFECT,THE	5,143.74	+737.82	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3566	OXFORD TUTORING	63,929.34	+26,479.02	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3890	CDW GOVERNMENT INC	981.18	+490.59	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4007	HOLLAR SPEECH AND LANGUAGE THE	5,200.00	+2,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4034	SMART & FINAL	420.00	+150.00	0101315074 4326	HUMAN RESOURCES/HR / FOOD
J75R4198	RESILITE SPORTS PRODUCTS INC	8,931.60	-3,240.00	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4309	SMART & FINAL	1,100.00	+900.00	0161002027 4305	REGULAR ED/SCH ADMIN / OFFICE
J75R4341	VERBAL BEHAVIOR ASSOCIATES	4,800.00	+2,400.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4358	CDW GOVERNMENT INC	1,229.47	-363.21	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4420	SUPER DUPER PUBLICATIONS	125.08	+12.95	0101756019 4301	DHH/OTHER SPEC INST / PUPIL SUPPLIES
J75R4563	LOWE'S HOME IMPROVEMENT	133.71	+21.60	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4625	SCHOOL OUTFITTERS	1,370.43	+194.40	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4786	FUN AND FUNCTION LLC	207.32	+23.85	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4788	CDW GOVERNMENT INC	1,298.17	+89.10	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4789	MANSION ATHLETICS	2,621.62	+200.00	0160870010 4339	GIFTS/INSTR / ATHLETICS
J75R4819	LAKESHORE LEARNING MATERIALS	832.53	+75.59	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4828	LABEL OUTFITTERS INC	92.17	+53.35	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4831	APPLE INC	16,276.80	-1,080.00	0115213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			-1,080.00	0115213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4863	CULVER NEWLIN INC	1,487.81	+247.99	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4908	APPLE INC	12,207.60	-1,620.00	0115270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4928	APPLE INC	5,149.20	+570.00	0112013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4985	APPLE INC	24,445.75	+113.40	0111070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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J75R5000	J TAYLOR EDUCATION INC.	1,350.00	+1,134.00	0100920424 4210	TITLE II/IMVG TCHR QLTY/STF DV / BOOKS OTH INST
J75R5010	MONOPRICE INC	55.30	-212.81	0160012510 4307	LCFF BASE/INSTR / DRAMA
J75R5027	LAGUNA CLAY COMPANY	2,307.65	+103.45	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R5028	BORDERLAN SECURITY	125,355.78	+63,000.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
J75R5031	NASCO	64.87	+13.57	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R5081	DEMCO INC	27.82	+8.59	0160070010 4313	GIFTS/INSTR / MEDIA
J75R5082	NATIONAL SCIENCE TEACHERS ASSO	59.95	+10.79	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R5092	J W PEPPER OF LOS ANGELES	666.01	+121.91	0117070010 4314	GIFTS/INSTR / MUSIC
J75R5144	CULVER NEWLIN INC	1,025.14	+169.78	0152012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R5183	NEW DIMENSION GENERAL CONSTRUC	1,662.00	-132.96	3500553585 6267	SCH FAC FUND/MISC EXP / CONSTRUCTION/OTHER
J75R5185	BUSINESS MACHINE SECURITY	1,564.78	-1,080.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
			+1,564.78	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R5222	SILVER CREEK INDUSTRIES INC	884,257.16	-45,742.84	3514799785 6230	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5223	SILVER CREEK INDUSTRIES INC	758,783.00	-41,217.00	3511899785 6230	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5229	DELL MARKETING L P	4,993.82	-113.36	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
	Fund 01 Total:		168,478.03		
	Fund 13 Total:		20,000.00		
	Fund 14 Total:		4,503.75		
	Fund 25 Total:		32,384.00		
	Fund 35 Total:		103,259.20		
	Fund 40 Total:		63,000.00		
	Fund 69 Total:		-187,296.00		
	Total Amount of Change Orders:		204,328.98		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/03/2016

FROM 03/28/2016 TO 04/20/2016

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

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

05/03/2016

FRO 03/28/2016 TO 04/20/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/03/2016

FROM 03/28/2016 TO 04/20/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0220	FLOOR TECH AMERICA INC	847.83	847.83	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0221	PAINTING & DECOR INC	3,575.00	3,575.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0222	REGISTER,THE	4,566.00	4,566.00	0100586185 6268	M&O ENHANCEMENT AND EXPANSION / PLANNING
J44R0223	WARE DISPOSAL INC	20,000.00	20,000.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0224	ADVANCED ENTRY SYSTEMS	14,153.60	14,153.60	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
J44R0225	DELL MARKETING L P	1,303.43	1,303.43	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0227	COALITION OF ADEQUATE SCHOOL H	924.00	924.00	0100564481 5210	CFD 86/1 PROJECTS / M & O / TRAVEL &
J44R0228	COALITION OF ADEQUATE SCHOOL H	924.00	924.00	0100564481 5210	CFD 86/1 PROJECTS / M & O / TRAVEL &
J44R0229	ARC	351.84	351.84	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0230	CULVER NEWLIN INC	881.60	881.60	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0231	CULVER NEWLIN INC	2,993.76	2,993.76	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0232	REGISTER,THE	4,228.20	4,228.20	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
Fund 01 Total:		54,749.26			
Total Amount of Purchase Orders:		54,749.26			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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FRO 03/28/2016 TO 04/20/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0134	GILBERT & STEARNS INC	1,225,246.35	+30,146.35	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0137	BANK OF SACRAMENTO	64,486.65	+1,586.65	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0146	INLAND BUILDING CONSTRUCTION C	247,372.00	+4,572.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0155	KRETSCHMAR & SMITH INC	107,870.00	-4,000.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0178	WHITEHEAD CONSTRUCTION INC	134,481.05	+8,131.05	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0182	CALIFORNIA BANK AND TRUST	7,077.95	+427.95	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0183	CONTINENTAL FLOORING INC	193,633.00	+16,912.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
J44R0003	LASER SOURCE	4,000.00	+1,000.00	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0160	CULVER NEWLIN INC	11,456.07	+102.82	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
Fund 01 Total:			58,878.82		
Total Amount of Change Orders:			58,878.82		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/03/2016

FROM 03/28/2016 TO 04/20/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J41R0010	PRB CONSTRUCTION	9,725.22	9,725.22	0100571085 6210	ICCP REGULAR PROGRAM/FAC / BUILDING
J41R0011	PRB CONSTRUCTION	14,259.21	14,259.21	0100571085 6210	ICCP REGULAR PROGRAM/FAC / BUILDING
J41R0012	PRB CONSTRUCTION	4,800.00	4,800.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
Fund 01 Total:		28,784.43			
Total Amount of Purchase Orders:		28,784.43			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE