

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75F0051	ULINE	990.96	990.96	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0052	HAMEL INTERIORS INC	328.80	328.80	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
N75F0053	CDW GOVERNMENT INC	1,778.62	1,778.62	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0054	CLASSIC DISTRIBUTING AND BEVER	90,000.00	90,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
N75F0055	ACORN PAPER PRODUCTS	50,000.00	50,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
N75F0056	ACTION SALES	705.76	705.76	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0057	CASE PARTS COMPANY	3,246.96	3,246.96	1300568039 5630	CAFETERIA FOOD SERV / REPAIR
N75F0058	EAST BAY RESTAURANT SUPPLY INC	924.51	924.51	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0059	PLATINUM PACKAGING GROUP	7,380.69	7,380.69	1300568039 5630	CAFETERIA FOOD SERV / REPAIR
N75F0060	CHEFS TOYS ADVANTAGE	24,131.70	24,131.70	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0061	EAST BAY RESTAURANT SUPPLY INC	28,464.81	28,464.81	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0062	VISUALZ	197.00	197.00	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75M0025	ALLEN TIRE	600.00	600.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0027	AUTO NATION FORD TUSTIN	4,500.00	4,500.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0050	ESIGN SERVICES INC	5,000.00	5,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0076	AUTOMATED GATE SERVICES INC	3,000.00	3,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0077	DIXIE DIESEL & ELECTRIC	18,238.27	18,238.27	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
N75M0088	HERITAGE FOOD SERVICE	11,200.00	11,200.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
N75M0112	SOUTHERN CALIFORNIA IRON SUPPL	10,000.00	10,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0118	CALIFORNIA ENVIRONMENTAL CARE	90,000.00	90,000.00	0100506181 5810	GROUND/S/M&O / SRVCS/CONTRACTS
N75M0146	EMCOR SERVICE	27,000.00	13,500.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
			13,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0205	PREPRESS SUPPLY INC	4,000.00	4,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
N75M0207	SIGN A RAMA	4,000.00	4,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75M0261	ZONAR SYSTEMS INC	2,247.01	2,247.01	0100505381 4371	RESTRICTED M&O/M&O / VEHICLES
N75M0356	APPLE INC	1,397.52	267.22	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
			1,130.30	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0357	CDW GOVERNMENT INC	2,362.39	165.07	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
			2,197.32	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0358	LIPPERT COMPONENTS	747.51	747.51	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
N75M0359	FULL COMPASS SYSTEMS LTD	210.11	210.11	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
N75M0360	CDW GOVERNMENT INC	140.01	140.01	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
N75M0361	DEPARTMENT OF INDUSTRIAL RELAT	2,050.00	2,050.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
N75M0362	ORANGE COUNTY HEALTH CARE AGEN	2,647.25	2,647.25	0100505381 4309	RESTRICTED M&O/M&O / ENVIRONMENTAL ED
N75M0363	APEX AUDIO INC	620.02	620.02	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0364	GRAINGER	4,252.97	4,252.97	0100506181 4376	GROUND/S/M&O / MATERIALS/SUPPLIES
N75M0365	ADVANTAGE WEST GOVERNMENT PROD	4,237.03	4,237.03	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
N75M0366	DEAVER MANUFACTURING COMPANY	805.37	805.37	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
N75M0367	PIONEER MANUFACTURING COMPANY	1,426.40	1,426.40	0100506550 4376	FACILITY USAGE/COMM SERV /
N75M0368	SUN COUNTRY PLAYGROUNDS INC	5,490.65	5,490.65	0117003781 4376	RESTRCTD MAINTNCE RIMD/M&O /
N75M0369	KYOCERA DOCUMENT SOLUTIONS WES	1,901.44	1,901.44	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
N75M0370	J R CLANCY INC	7,144.17	7,144.17	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0371	SPORTS FACILITIES GROUP	17,675.00	17,675.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0372	FOLD-A-GOAL	200.14	200.14	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0373	AJ FISTES CORP	25,716.54	25,716.54	1461430685 6210	CREEKSIDE/PAINTING / BLDGS & IMPROVEMENT O
N75M0374	SHAMROCK SUPPLY COMPANY	1,862.88	1,862.88	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0375	CDW GOVERNMENT INC	238.13	238.13	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
N75M0377	ZONAR SYSTEMS INC	26,024.99	26,024.99	0100505381 4371	RESTRICTED M&O/M&O / VEHICLES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75M0378	MAXGEN ENERGY SERVICES CORP	65,540.00	65,540.00	1415030985 6210	SPRINGBROOK/ROOFING/FAC&ACQ / BLDGS &
N75M0379	PACIFIC COAST ELEVATOR SERVICE	12,712.00	12,712.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0380	BLUE VIOLET NETWORKS	5,534.09	5,534.09	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0381	PSI	100.00	100.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0382	ADVANTAGE WEST GOVERNMENT PROD	529.86	529.86	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0383	DIVERSIFIED THERMAL SERVICES I	154,300.00	154,300.00	1460030585 6210	IRVINE HIGH/HVAC/FAC&ACQ / BLDGS &
N75M0384	AUTOLIFT SERVICES	1,370.67	1,370.67	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0385	FULLER TRUCK ACCESSORIES	117.45	117.45	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
N75M0386	CULVER NEWLIN INC	6,562.11	592.86	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
			5,969.25	0100504375 4401	PRINTING/CENTRAL SUPPORT / NON-CAPITALIZED
N75M0387	PANTONE LLC	388.50	388.50	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
N75M0388	CDW GOVERNMENT INC	173.21	173.21	0100506281 4305	CUSTODIAL/M&O / OFFICE
N75M0389	APPLE INC	2,115.35	2,115.35	0100506281 4305	CUSTODIAL/M&O / OFFICE
N75M0390	HOWARD'S WAREHOUSE	1,012.84	1,012.84	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0391	DEPARTMENT OF TOXIC SUBSTANCES	1,302.50	1,302.50	0100505381 5560	RESTRICTED M&O/M&O / DISPOSAL
N75M0392	ADVANTAGE WEST GOVERNMENT PROD	4,681.29	462.32	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			4,218.97	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0393	TOTAL ENVIRONMENTAL	66,727.00	66,727.00	1460030585 6210	IRVINE HIGH/HVAC/FAC&ACQ / BLDGS &
N75M0394	J E HALLIDAY SALES INC	1,150.00	1,150.00	0100504375 5810	PRINTING/CENTRAL SUPPORT / SRVCS/CONTRACTS
N75M0395	ARMOR FENCE CONCEPTS INC	4,904.00	4,904.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0396	ARMOR FENCE CONCEPTS INC	2,421.00	2,421.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0397	ARMOR FENCE CONCEPTS INC	10,970.00	10,970.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0398	ARMOR FENCE CONCEPTS INC	11,552.00	11,552.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0399	WATERLINE TECHNOLOGIES INC	40,000.00	40,000.00	0161006281 4379	PHS POOL/M&O / POOL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75M0400	WATERLINE TECHNOLOGIES INC	20,000.00	20,000.00	0160806281 4379	UHS POOL/M&O / POOL
N75M0401	WATERLINE TECHNOLOGIES INC	40,000.00	40,000.00	0161206281 4379	WHS POOL/M&O / POOL
N75M0402	PARKWAY LAWNMOWER SHOP	3,753.74	3,064.15 689.59	0100506181 4376 0100506181 4401	GROUNDS/M&O / MATERIALS/SUPPLIES GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
N75M0403	SANDERS HYDROSEEDING INC	2,118.15	2,118.15	0100506181 4382	GROUNDS/M&O / GROUND UPKEEP
N75M0404	VALLEY POWER SYSTEMS INC	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75R2746	LEARNING WITHOUT TEARS	1,669.82	1,669.82	0114852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2747	AMAZON.COM	112.05	112.05	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2748	GOPHER SPORT	1,148.60	1,148.60	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2749	CDW GOVERNMENT INC	32.64	32.64	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2750	OFFICE DEPOT	155.33	155.33	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R2751	AJ NOVICK GROUP	10,000.00	10,000.00	0100905530 5810	MTSS/GUIDANCE & COUNSLNG / SRVCS/CONTRACT
N75R2752	AMAZON.COM	83.32	83.32	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2753	SOUTHWEST SCHOOL AND OFFICE SU	26.44	26.44	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R2754	CULVER NEWLIN INC	69.82	69.82	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2755	CDW GOVERNMENT INC	68.44	68.44	0115249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2756	ABC CLIO	84,906.00	84,906.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2757	KOCE TV FOUNDATION	935.00	935.00	0115212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2758	CULVER NEWLIN INC	1,239.13	1,239.13	0115270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2759	GBC	531.12	531.12	0111612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2760	KNOTT'S BERRY FARM	4,624.00	4,624.00	0117770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2761	SCHOLASTIC MAGAZINES	1,420.88	1,420.88	0151670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
N75R2762	DREAMBOX LEARNING INC	1,800.00	1,800.00	0111613810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2763	HOUGHTON MIFFLIN HARCOURT PUBL	3,894.00	3,894.00	0160252110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2764	PEARSON EDUCATION	28.48	28.48	0161012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
N75R2765	CDW GOVERNMENT INC	195.03	195.03	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2766	COLLEGE BOARD,THE	63,611.00	63,611.00	0100940010 5810	COLLEGE RDNS BLK GRT/INSTR / SRVCS/CONTRACTS
N75R2767	HAMEL INTERIORS INC	3,916.78	971.21	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			2,945.57	0111070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2768	SADDLEBACK GOLF CARS	10,000.00	10,000.00	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
N75R2769	APPLE INC	19,307.10	19,307.10	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
N75R2770	SEATING COMPONENTS	1,333.95	1,333.95	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2771	CDW GOVERNMENT INC	3,645.51	3,095.98	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			549.53	0160849426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2772	CDW GOVERNMENT INC	176.16	176.16	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2773	IRVINE PUBLIC SCHOOLS FOUNDATI	405.56	405.56	0150812510 4314	LCFF BASE/INSTR / MUSIC
N75R2774	RENAISSANCE LEARNING INC	525.00	525.00	0150852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2775	AMAZON.COM	1,156.64	1,156.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2776	LOWE'S HOME IMPROVEMENT	470.40	470.40	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2777	VERNIER SOFTWARE & TECHNOLOGY	1,001.01	1,001.01	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2778	CULVER NEWLIN INC	203.46	203.46	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R2779	CULVER NEWLIN INC	1,394.29	1,394.29	0115270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2780	WORTHINGTON DIRECT	180.32	180.32	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2781	ORANGE COUNTY MEDICAL SALES LL	5,107.35	5,107.35	0102382533 4401	HEALTH/HEALTH / NON-CAPITALIZED EQUIPMENT
N75R2782	OFFICE DEPOT	5.70	5.70	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R2783	AMAZON.COM	302.45	302.45	0152052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2784	LEARNING A-Z	1,494.40	1,194.55	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2784	*** CONTINUED ***				
			299.85	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2785	PROMOTE MARKETING CONCEPTS INC	1,092.59	1,092.59	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2786	CDW GOVERNMENT INC	551.13	551.13	4300584381 4305	CFD 09-1/M&O / OFFICE
N75R2787	UZIBULL	68.96	68.96	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2788	LEARNING A-Z	99.95	99.95	0114752110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2789	CULVER NEWLIN INC	1,389.81	812.00	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			577.81	0115212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2790	AMAZON.COM	355.04	355.04	0152052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2791	SCHOLASTIC MAGAZINES	449.92	449.92	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
N75R2792	UZIBULL	517.20	517.20	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2793	CDW GOVERNMENT INC	60.10	60.10	0152049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2794	MANHATTAN STITCHING COMPANY IN	646.50	646.50	0152070010 4343	GIFTS/INSTR / SCIENCE A/P
N75R2795	CDW GOVERNMENT INC	374.97	374.97	0113649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2796	TOSHIBA BUSINESS SOLUTIONS	571.08	571.08	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2797	AMAZON.COM	161.30	161.30	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
N75R2798	GBC	801.66	801.66	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2799	LEXIA LEARNING SYSTEMS	4,500.00	4,500.00	0115252110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R2800	US BANK NATIONAL ASSOCIATION	1,000.00	1,000.00	2100569181 5819	SFID #1/M&O / ADMINISTRATION
N75R2801	SHOWBIE INC	279.93	279.93	0160212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2802	CULVER NEWLIN INC	8,957.13	6,584.26	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,372.87	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2803	FOLLETT SCHOOL SOLUTIONS INC	1,000.00	1,000.00	0115452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2804	SUNTEX INTERNATIONAL INC	4,310.00	4,310.00	0115613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2805	FOLLETT SCHOOL SOLUTIONS INC	1,293.65	1,293.65	0160852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2806	SPHERO INC	2,747.63	2,747.63	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2807	OFFICE DEPOT	170.96	170.96	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2808	CDW GOVERNMENT INC	821.43	821.43	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2809	AMAZON.COM	68.95	68.95	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2810	MASTER WASH INC	2,000.00	2,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R2811	CULVER NEWLIN INC	1,484.36	1,484.36	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2812	MONOPRICE INC	743.25	743.25	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2813	CULVER NEWLIN INC	3,821.79	3,821.79	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2814	AMAZON.COM	13.98	13.98	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
N75R2815	CULVER NEWLIN INC	4,762.59	4,762.59	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2816	CDW GOVERNMENT INC	175.64	175.64	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2817	SUPERIOR TEXT	6,906.51	6,906.51	0160252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2818	R M SYSTEMS	2,850.01	2,850.01	2114291085 6267	MEADOW PARK MEASURE E 2016A /
N75R2819	CULVER NEWLIN INC	6,963.67	6,963.67	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2820	AMAZON.COM	30.16	30.16	0117849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2821	ALLSTATE SIGN AND PLAQUE CORPO	153.28	153.28	0115612581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2822	APPLE INC	191.79	191.79	0117849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2823	CM SCHOOL SUPPLY COMPANY	89.05	89.05	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2824	LRP PUBLICATIONS	37.77	37.77	0101757620 4210	SP ED MNTL HLTH SVC/SUPV INSTR / BOOKS OTH
N75R2825	WRESTLINGMART	2,000.00	2,000.00	0160070010 4386	GIFTS/INSTR / WRESTLING
N75R2826	FOLLETT SCHOOL SOLUTIONS INC	276.06	276.06	0160852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2827	SOUTHWEST SCHOOL AND OFFICE SU	91.49	91.49	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2828	*** CONTINUED ***				
N75R2828	READ NATURALLY	743.48	743.48	0111652110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2829	SOUTHWEST SCHOOL AND OFFICE SU	357.12	357.12	0112070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R2830	OFFICE DEPOT	341.83	341.83	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R2831	RANCHO LAS LOMAS WILDLIFE FOUN	1,100.00	1,100.00	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2832	WARD'S NATURAL SCIENCE	5,934.87	5,934.87	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2833	KAEDEN PUBLISHING	584.54	584.54	0100910320 4210	CURRICULUM COORD/SUPV INS / BOOKS OTH INSTR
N75R2834	AMAZON.COM	106.83	106.83	0111212533 4310	LCFF BASE/HEALTH / HEALTH
N75R2835	HOME DEPOT	129.28	129.28	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2836	HAMEL INTERIORS INC	1,958.90	1,958.90	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2837	GILBERT AND STEARNS INC	4,619.00	4,619.00	2112491085 6267	EASTSHORE MEASURE E 2016A /
N75R2838	G/M BUSINESS INTERIORS	1,027.47	1,027.47	0114612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2839	DELL MARKETING L P	605.85	605.85	0114249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2840	CDW GOVERNMENT INC	1,140.53	1,140.53	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2841	APPLE INC	4,954.34	4,954.34	0112649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2842	DELL MARKETING L P	42.02	42.02	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2843	ANGELUS PACIFIC COMPANY	660.73	660.73	0161270010 4377	GIFTS/INSTR / SECURITY
N75R2844	IRVINE PUBLIC SCHOOLS FOUNDATI	537.48	537.48	0150870010 4314	GIFTS/INSTR / MUSIC
N75R2845	CALIFORNIA WEEKLY EXPLORER INC	3,017.00	3,017.00	0110270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2846	LEGO EDUCATION	1,706.33	1,706.33	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2847	CDW GOVERNMENT INC	175.64	175.64	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2848	SEGERSTROM CENTER FOR THE ARTS	2,221.81	2,221.81	0114670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2849	SCHOOL SPECIALTY INC	1,365.00	1,365.00	0117712510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2850	4IMPRINT INC	696.75	696.75	0151670010 4309	GIFTS/INSTR / ENVIRONMENTAL ED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2851	ENABLING DEVICES	1,733.74	1,733.74	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2852	CDW GOVERNMENT INC	796.27	796.27	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2853	CDW GOVERNMENT INC	376.10	376.10	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2854	CDW GOVERNMENT INC	29.84	29.84	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2855	PERFECT IMPRINTS	791.97	791.97	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2856	DELL MARKETING L P	3,328.18	302.93	0101703420 4305	MEDI-CAL/SPEC ED/SUPV OF INSTR / OFFICE
			1,361.16	0101703420 4401	MEDI-CAL/SPEC ED/SUPV OF INSTR /
			302.92	0102649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			1,361.17	0102649426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2857	AMAZON.COM	55.34	55.34	0160212533 4310	LCFF BASE/HEALTH / HEALTH
N75R2858	HOTSY OF SOUTHERN CALIFORNIA	535.53	535.53	0161012581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2859	TEXTBOOK WAREHOUSE	10,042.47	630.80	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
			8,551.48	0161212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
			860.19	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R2860	BLICK ART MATERIALS	1,534.93	1,534.93	0160812510 4336	LCFF BASE/INSTR / GRAPHICS
N75R2861	SCHOLASTIC BOOK CLUBS INC	426.26	426.26	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2862	EXPLORELEARNING LLC	2,965.50	2,965.50	0117713810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
N75R2863	CDW GOVERNMENT INC	453.06	226.53	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			226.53	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
N75R2864	BARNES & NOBLE INC	3,232.50	3,232.50	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R2865	SOLIAANT HEALTH INC	154,678.00	154,678.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R2866	AMAZON.COM	359.97	359.97	0151670010 4315	GIFTS/INSTR / P.E.
N75R2867	ABLENET INC	1,082.89	1,082.89	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2868	CDW GOVERNMENT INC	233.95	233.95	0150470010 4314	GIFTS/INSTR / MUSIC
N75R2869	G/M BUSINESS INTERIORS	523.67	523.67	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2870	AMAZON.COM	105.48	105.48	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2871	NATIONAL ARCHERY IN SCHOOLS PR	741.32	741.32	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R2872	MRS. NELSON'S BOOK COMPANY	903.81	903.81	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2873	MRS. NELSON'S BOOK COMPANY	110.85	110.85	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2874	J W PEPPER OF LOS ANGELES	88.35	88.35	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2875	EDUCATORS PUBLISHING SERVICE	293.26	293.26	0115052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R2876	TEXTBOOK WAREHOUSE	682.87	682.87	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2877	TEXTBOOK WAREHOUSE	306.35	306.35	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2878	DELL MARKETING L P	3,527.79	3,527.79	0115049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2879	CENGAGE LEARNING	2,913.56	2,913.56	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R2880	IMAGE 2000	1,198.08	1,198.08	0111812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R2881	CDW GOVERNMENT INC	4,395.51	4,395.51	0115049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2882	IMAGE 2000	149.75	149.75	0111812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R2883	SOS SURVIVAL PRODUCTS	506.92	506.92	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2884	GOPHER SPORT	1,271.58	1,271.58	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2885	AMAZON.COM	85.49	85.49	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
N75R2886	AMAZON.COM	13.24	13.24	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2887	BLICK ART MATERIALS	476.82	476.82	0150170010 4302	GIFTS/INSTR / ART
N75R2888	MANHATTAN STITCHING COMPANY IN	745.63	745.63	0117770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2889	JOSTENS INC	1,320.83	1,320.83	0117770010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R2890	BEAR COMMUNICATIONS INCORPORAT	2,585.95	2,585.95	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R2891	SCHOOL OUTFITTERS LLC	1,079.69	1,079.69	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2892	BRAINPOP.COM LLC	3,345.00	3,345.00	0111613810 4370	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2893	SUPPLY SOLUTIONS	1,350.32	1,350.32	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2894	RAPTOR TECHNOLOGIES LLC	107.75	107.75	0112612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2895	OFFICE DEPOT	54.94	54.94	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2896	FOLLETT SCHOOL SOLUTIONS INC	400.00	400.00	0110870010 4210	GIFTS/INSTR / BOOKS OTH INSTR
N75R2897	APPLE INC	66,120.21	60,000.00 6,120.21	0100921610 4401 0160849426 4401	CARL PERKINS/INSTR / NON-CAPITALIZED TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2898	AMAZON.COM	1,405.94	1,405.94	0116070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2899	BRAINPOP.COM LLC	1,550.00	1,550.00	0110852110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R2900	UNIVERSAL PHOENIX GROUP LLC	2,909.25	2,909.25	0160070010 4339	GIFTS/INSTR / ATHLETICS
N75R2901	PERKINS EASTMAN ARCHITECTS DPC	300.00	300.00	2152092085 6221	SOUTHLAKE MS MEASURE 2018B / ARCHITECT FEES
N75R2902	AMAZON.COM	77.97	77.97	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
N75R2903	PLIHA SPEECH & LEARNING CENTER	12,065.00	12,065.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R2904	SOUTHWEST SCHOOL AND OFFICE SU	388.65	154.83 233.82	0114412510 4301 0114449426 4301	LCFF BASE/INSTR / PUPIL SUPPLIES TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2905	DELL MARKETING L P	1,085.63	144.97 940.66	0114249426 4301 0114249426 4401	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R2906	CONTINUED.COM LLC	89.00	89.00	0101703434 5810	MEDI-CAL/SPED/SPCH & AUDIOLOGY /
N75R2907	AMAZON.COM	223.80	223.80	0160212510 4347	LCFF BASE/INSTR / OUTDOOR ED
N75R2908	APPLE INC	215.45	215.45	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
N75R2909	BSN SPORTS	595.20	595.20	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2910	BSN SPORTS	569.93	569.93	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2911	CDW GOVERNMENT INC	1,549.90	1,549.90	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
N75R2912	CDW GOVERNMENT INC	116.90	116.90	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2913	AMAZON.COM	129.26	129.26	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2914	J W PEPPER OF LOS ANGELES	43.10	43.10	0117070010 4336	GIFTS/INSTR / GRAPHICS
N75R2915	HARBOR FREIGHT TOOLS	96.93	96.93	0117070027 4305	GIFTS/SITE ADMINISTRATION / OFFICE
N75R2916	SCHOLASTIC MAGAZINES	189.76	189.76	0116052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
N75R2917	STAFF DEVELOPMENT FOR EDUCATOR	2,000.00	2,000.00	0150112524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
N75R2918	CULVER NEWLIN INC	1,065.30	1,065.30	0150870010 4313	GIFTS/INSTR / MEDIA
N75R2919	ORGANIZED SPORTSWEAR	6,458.54	6,458.54	0150870010 4315	GIFTS/INSTR / P.E.
N75R2920	ACT RESEARCH SERVICES	30.50	30.50	0100958910 5810	LOW PERFORMING STUDENT/INSTR /
N75R2921	MISSION SAN JUAN CAPISTRANO	1,400.75	1,400.75	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2922	GUIDED DISCOVERIES	19,251.50	19,251.50	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2923	AMAZON.COM	96.17	96.17	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2924	AMAZON.COM	33.99	33.99	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
N75R2925	AMBUTECH	94.45	94.45	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R2926	J W PEPPER OF LOS ANGELES	1,500.00	1,500.00	0117070010 4331	GIFTS/INSTR / VOCAL MUSIC
N75R2927	HERITAGE MUSEUM OF ORANGE COUN	1,320.00	1,320.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2928	HOUGHTON MIFFLIN HARCOURT PUBL	1,975.30	1,975.30	0116020610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
N75R2929	ADVANTAGE WEST GOVERNMENT PROD	1,004.75	1,004.75	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2930	TEXTBOOK WAREHOUSE	287.69	287.69	0100972810 4210	TEXTBOOK FUND/INSTRUC / BOOKS OTH INSTR
N75R2931	COMPLETE BOOK AND MEDIA SUPPLY	1,181.87	1,181.87	0100970010 4305	GIFTS/INSTR / OFFICE
N75R2932	O'REILY AUTOMOTIVE STORES	3,000.00	3,000.00	0160012510 4323	LCFF BASE/INSTR / AUTO SHOP
N75R2933	BYROM-DAVEY INC	1,685,027.00	1,685,027.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A /
N75R2934	RAJIV AND MAYA SINGH	40,000.00	40,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2935	SEUNG KYU AND JIEUN LEE	5,500.00	5,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2936	TIMOTHY A ADAMS AND ASSOCIATES	5,000.00	5,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2937	CULVER NEWLIN INC	3,212.96	3,212.96	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R2938	TILLY'S LIFE CENTER	3,333.00	3,333.00	0100905530 5811	MTSS/GUIDANCE & COUNSLNG / CONSULTANTS
N75R2939	CHRISTOPHER AND SARAH RIEBE	40,000.00	40,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2940	EDWARD AND JEAN IM	25,000.00	25,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2941	BLICK ART MATERIALS	250.38	250.38	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
N75R2942	CULVER NEWLIN INC	281.87	281.87	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2943	M-F ATHLETIC COMPANY	1,199.01	1,199.01	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R2944	INTELAMETRIX INC	1,427.63	1,427.63	0160011710 4401	ATHLETICS BASE PROGRAM/INSTR /
N75R2945	FLOOR TECH AMERICA INC	1,449.50	1,449.50	2111091085 6267	BRYWOOD MEASURE E 2016A /
N75R2946	MOORE LAW FOR CHILDREN A PROFE	17,000.00	17,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2947	DIVISION OF STATE ARCHITECT	4,849.02	4,849.02	2150491085 6231	LAKESIDE MS MEASURE E 2016A / DSA FEES
N75R2948	KAP7 INTERNATIONAL	517.22	517.22	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2949	THE LIBRARY STORE INC	221.45	221.45	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R2950	KAPCO LIBRARY PRODUCTS	573.19	573.19	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R2951	AMAZON.COM	63.56	63.56	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2952	MICHAEL AND ARLENE STOKES	50,000.00	50,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
N75R2953	FLINN SCIENTIFIC INC	1,945.16	1,945.16	0160012510 4317	LCFF BASE/INSTR / SCIENCE
N75R2954	KAP7 INTERNATIONAL	482.74	482.74	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R2955	SCHOOL HEALTH CORPORATION	46.98	46.98	0111812533 4310	LCFF BASE/HEALTH / HEALTH
N75R2956	NASCO	175.68	175.68	0160012510 4324	LCFF BASE/INSTR / CRAFTS
N75R2957	PICKLEBALLCENTRAL.COM	957.79	957.79	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R2958	GOPHER SPORT	1,307.33	1,307.33	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R2959	KAN JAM LLC	140.08	140.08	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2960	AMAZON.COM	10.76	10.76	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R2961	TOSHIBA BUSINESS SOLUTIONS	63.46	63.46	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2962	TEXTBOOK WAREHOUSE	934.19	934.19	0161674510 4210	MANDATED/Common CORE/INSTR / BOOKS OTH
N75R2963	UNITED STATES ACADEMIC DECATHL	339.41	339.41	0150412510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R2964	CDW GOVERNMENT INC	21,806.25	21,806.25	0161049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2965	CDW GOVERNMENT INC	255.04	255.04	0112449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2966	CULVER NEWLIN INC	108.18	108.18	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
N75R2967	AMAZON.COM	162.37	162.37	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2968	LEARNING A-Z	659.70	659.70	0112413710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
N75R2969	CDW GOVERNMENT INC	440.71	440.71	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2970	J W PEPPER OF LOS ANGELES	85.12	85.12	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2971	JUDICATE WEST	1,900.00	1,900.00	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
N75R2972	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
N75R2973	APPLE INC	381.38	381.38	0161049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2974	HAMEL INTERIORS INC	1,840.79	1,840.79	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R2975	STEVENS PIANO SPECIALTIES INC	790.00	790.00	0160212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R2976	IMAGE 2000	1,346.88	1,346.88	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2977	VARIDESK LLC	533.36	533.36	0102483035 4401	PROGRAM EVALUATION/PUPIL SERV /
N75R2978	NASCO	81.33	81.33	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
N75R2979	CDW GOVERNMENT INC	1,140.07	124.45 1,015.62	0161270010 4301 0161270010 4401	GIFTS/INSTR / PUPIL SUPPLIES GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R2980	CDW GOVERNMENT INC	218.06	218.06	0113649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R2981	APPLE INC	702.14	702.14	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
N75R2982	AMAZON.COM	469.41	440.48	0112612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R2982	*** CONTINUED ***				
			28.93	0112612581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
N75R2983	IMAGE 2000	1,795.71	1,795.71	0116912510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R2984	MONOPRICE INC	57.31	57.31	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R2985	CDW GOVERNMENT INC	70.71	70.71	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2986	AMAZON.COM	67.27	67.27	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R2987	J L SURVEYING INC	8,500.00	8,500.00	2161291085 6114	WOODBIDGE HS MEASURE E 2016A / SURVEYS OF
N75R2988	AMAZON.COM	104.11	104.11	0161012533 4310	LCFF BASE/HEALTH / HEALTH
N75R2989	GRAINGER	261.85	261.85	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
N75R2990	GLOBAL ENVIRONMENTAL COMPLIANC	17,550.00	17,550.00	2161291085 6267	WOODBIDGE HS MEASURE E 2016A /
N75R2991	SOUTHWEST INSPECTION & TESTING	19,461.00	19,461.00	2161291085 6270	WOODBIDGE HS MEASURE E 2016A /
N75R2992	SCHOOL CONSTRUCTION COMPLIANCE	3,000.00	3,000.00	2161291085 6229	WOODBIDGE HS MEASURE E 2016A / LABOR
N75R2993	PRC-SALTILLO	128.90	128.90	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
N75R2994	AMAZON.COM	31.84	31.84	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2995	APPLE INC	987.85	987.85	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2996	DELL MARKETING L P	1,289.31	1,289.31	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2997	EDGEWOOD PRESS INC	336.86	336.86	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R2998	HERITAGE MUSEUM OF ORANGE COUN	1,056.00	1,056.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R2999	PLATINUM PARKING MANAGEMENT LL	614.00	614.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R3000	LAKESHORE LEARNING MATERIALS	164.78	164.78	0117055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3001	OFFICE DEPOT	13.87	13.87	0117055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3002	AMAZON.COM	24.96	24.96	0117055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3003	BLICK ART MATERIALS	535.28	122.38	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			412.90	0150812510 4302	LCFF BASE/INSTR / ART

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3004	RANCHO MISSION VIEJO LAND TRUS	1,215.00	1,215.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3005	BEAR COMMUNICATIONS INCORPORAT	1,573.03	1,573.03	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3006	APPLE INC	1,711.42	1,711.42	0112612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3007	TRITON TECHNOLOGY SOLUTIONS IN	847.35	847.35	0160264910 4401	CROP/INSTRUCTIONAL / NON-CAPITALIZED
N75R3008	B & H PHOTO-VIDEO INC	785.50	785.50	0160264910 4401	CROP/INSTRUCTIONAL / NON-CAPITALIZED
N75R3009	BLOCKSI INC	50,000.00	50,000.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3010	SOUTHWEST SCHOOL AND OFFICE SU	309.63	309.63	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3011	MEDCO SCHOOL FIRST AID	576.29	576.29	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R3012	TEACHMORE LLC	5,500.00	5,500.00	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R3013	LEARNING A-Z	879.60	879.60	0115452110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R3014	DELL MARKETING L P	3,382.27	3,382.27	0115049426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3015	DELL MARKETING L P	935.27	935.27	0101703433 4401	MEDI-CAL/SPEC ED/HEALTH SVS / NON-CAPITALIZE
N75R3016	HODGE PRODUCTS INC	2,887.64	2,887.64	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3017	COMMITTEE FOR CHILDREN	2,287.64	2,287.64	0100921510 4210	TITLE IV/INSTR / BOOKS OTH INSTR
N75R3018	COMMITTEE FOR CHILDREN	140.62	140.62	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3019	LOVE AND LOGIC INSTITUTE INC	283.77	283.77	0111852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3020	CURRICULUM ASSOCIATES INC	1,166.98	1,166.98	0100905510 4210	MTSS/INSTR / BOOKS OTH INSTR
N75R3021	RUHNAU CLARKE ARCHITECTS	22,000.00	22,000.00	0161212585 6221	LCFF BASE/FAC&ACQ / ARCHITECT FEES
N75R3022	RUHNAU CLARKE ARCHITECTS	1,500.00	1,500.00	0161212585 6221	LCFF BASE/FAC&ACQ / ARCHITECT FEES
N75R3023	SCHOOL HEALTH CORPORATION	97.24	97.24	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3024	AMAZON.COM	18.78	18.78	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3025	FOLLETT SCHOOL SOLUTIONS INC	358.10	358.10	0111070126 4210	IPSF GIFTS/MEDIA / BOOKS OTH INSTR
N75R3026	MACKIN EDUCATIONAL RESOURCES	806.43	806.43	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3027	LITERACY RESOURCES INC	387.86	387.86	0115652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
N75R3028	DEMCO INC	238.37	238.37	0117012526 4313	LCFF BASE/MEDIA / MEDIA
N75R3029	AMAZON.COM	106.60	106.60	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
N75R3030	BILINGUAL DICTIONARIES INC	1,667.42	1,667.42	0102220810 4210	TITLE III IMMIGRANT/INSTRUC / BOOKS OTH INSTR
N75R3031	OCDE	3,426.65	3,426.65	0101756420 5310	MSTR PLN-REGIONAL SVS/SUPV INS / DUES &
N75R3032	EKC ENTERPRISES	1,380.00	1,380.00	2114291085 6410	MEADOW PARK MEASURE E 2016A / FURNITURE &
N75R3033	BSN SPORTS	952.51	952.51	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
N75R3034	REGISTER,THE	1,688.88	1,688.88	3500553581 5836	SCH FAC FUND/MISC EXP/M&O / ADVERTISING
N75R3035	HAMEL INTERIORS INC	443.05	443.05	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &
N75R3036	WAXIE	361.87	361.87	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R3037	ANYWHERE CART	13.32	13.32	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3038	BEAR COMMUNICATIONS INCORPORAT	2,064.49	2,064.49	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
N75R3039	CDW GOVERNMENT INC	48.75	48.75	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3040	GOPHER SPORT	309.63	309.63	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3041	SCHOOL OUTFITTERS LLC	2,244.13	2,244.13	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3042	PERMA BOUND	209.72	209.72	0111070126 4210	IPSF GIFTS/MEDIA / BOOKS OTH INSTR
N75R3043	AMAZON.COM	267.72	267.72	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3044	KEVA PLANKS EDUCATION	296.31	296.31	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3045	MODULAR ROBOTICS INCORPORATED	2,262.75	2,262.75	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3046	SCHOOL SPECIALTY INC	546.25	546.25	0111070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3047	CENGAGE LEARNING	3,205.58	3,205.58	0102220910 4210	TITLE III LMTD ENGL PRF/INSTR / BOOKS OTH INSTR
N75R3048	LA CNTY OFF OF ED	1,253.14	1,253.14	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
N75R3049	HOUGHTON MIFFLIN HARCOURT PUBL	6,153.60	6,153.60	0102220910 4210	TITLE III LMTD ENGL PRF/INSTR / BOOKS OTH INSTR

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3050	CDW GOVERNMENT INC	31.97	31.97	0161674510 4305	MANDATED/COMMON CORE/INSTR / OFFICE
N75R3051	MCGRAW HILL	10,180.84	10,180.84	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R3052	FULL COMPASS SYSTEMS LTD	3,917.56	3,917.56	0111812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3053	LAKESHORE LEARNING MATERIALS	1,023.64	1,023.64	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3054	ENVIRONMENTAL NATURE CENTER	1,350.00	1,350.00	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3055	SWEETWATER MUSIC EDUCATION TEC	1,291.54	1,291.54	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
N75R3056	BARCO PRODUCTS COMPANY	1,417.34	1,417.34	0117812581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
N75R3057	AMAZON.COM	29.05	29.05	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3058	RILEY'S AMERICAN HERITAGE FARM	3,382.50	3,382.50	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3059	APPLE INC	1,310.24	1,310.24	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3060	CDW GOVERNMENT INC	173.99	173.99	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3061	BELNICK INC	471.15	471.15	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3062	CDW GOVERNMENT INC	309.29	309.29	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
N75R3063	CDW GOVERNMENT INC	87.86	87.86	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3064	SCHOLASTIC INCORPORATED	289.51	289.51	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3065	APPLE INC	1,189.58	1,189.58	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
N75R3066	MUSIC PRODUCTS INC	241.30	241.30	0117070010 4314	GIFTS/INSTR / MUSIC
N75R3067	AMAZON.COM	2,092.87	2,092.87	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R3068	AMAZON.COM	224.47	224.47	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3069	COOLE SCHOOL	740.24	740.24	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3070	BSN SPORTS	2,992.19	2,992.19	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3071	FOLLETT SCHOOL SOLUTIONS INC	847.29	847.29	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
N75R3072	CDW GOVERNMENT INC	8,739.61	8,739.61	0117870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3073	BEAR COMMUNICATIONS INCORPORAT	2,068.76	2,068.76	0112413810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
N75R3074	CDW GOVERNMENT INC	45,405.68	45,405.68	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R3075	BSN SPORTS	1,638.88	1,638.88	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3076	J W PEPPER OF LOS ANGELES	105.60	105.60	0117070010 4314	GIFTS/INSTR / MUSIC
N75R3077	AMAZON.COM	672.49	672.49	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R3078	HOME DEPOT	137.12	137.12	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3079	CDW GOVERNMENT INC	11,137.91	10,090.15	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			1,047.76	0114870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3080	LAKESHORE LEARNING MATERIALS	281.10	281.10	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3081	CDW GOVERNMENT INC	386.70	386.70	0117049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3082	KOLOR SPLASH OC	800.00	800.00	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3083	MISSION SAN JUAN CAPISTRANO	1,659.35	1,659.35	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3084	FOLLETT SCHOOL SOLUTIONS INC	1,087.68	1,087.68	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
N75R3085	SUPPLY SOLUTIONS	1,350.32	1,350.32	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3086	SUPER DUPER PUBLICATIONS	67.71	67.71	0160255510 4301	SPED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3087	DELL MARKETING L P	1,080.24	144.97	0113649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			935.27	0113649426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3088	SPEECH CORNER	148.63	148.63	0160255510 4301	SPED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3089	SCHOLASTIC LIBRARY PUBLISHING	607.20	607.20	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3090	LITERACY RESOURCES INC	341.56	341.56	0117713710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
N75R3091	GREEK LIFE INC	772.80	772.80	0150170010 4318	GIFTS/INSTR / LANGUAGE ARTS
N75R3092	CULVER NEWLIN INC	5,210.27	5,210.27	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3093	SCHOOL HEALTH CORPORATION	151.97	151.97	0117070010 4305	GIFTS/INSTR / OFFICE
N75R3094	CDW GOVERNMENT INC	21.38	21.38	0116049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3095	GOPHER SPORT	71.60	71.60	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIE
N75R3096	EKC ENTERPRISES	707.10	707.10	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3097	FOUNDATION FOR KOREAN LANGUAGE	3,051.37	85.00	0161674510 4100	MANDATED/COMMON CORE/INSTR / TEXTBOOKS
			2,966.37	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R3098	KOLOR SPLASH OC	684.22	684.22	0117070010 4314	GIFTS/INSTR / MUSIC
N75R3099	AUDIOVISIONS	1,630.26	1,038.71	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
			591.55	0117470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3100	GALLAGHER BPI	19,500.00	19,500.00	6900516960 5811	INS HEALTH & WELFARE / CONSULTANTS
N75R3101	BLUECANH2O	117.36	117.36	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3102	AMAZON.COM	342.65	342.65	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3103	HENRY SCHEIN INC	3,851.94	3,851.94	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
N75R3104	CULVER NEWLIN INC	1,058.00	1,058.00	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3105	SOUTHERN CALIFORNIA RELIEF	492.00	492.00	8100518160 5450	INS PROPERTY LIABILITY / OTHER INSURANCE
N75R3106	WEVIDEO INC	1,139.00	1,139.00	0116970010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R3107	CAMBRIDGE UNIVERSITY PRESS	4,832.59	4,832.59	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
N75R3108	DELL MARKETING L P	1,306.32	1,306.32	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R3109	JOSTENS INC	10,000.00	10,000.00	0152070010 4334	GIFTS/INSTR / NEWSPAPER
N75R3110	IMAGE 2000	862.65	862.65	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3111	AMAZON.COM	71.05	71.05	0150170010 4303	GIFTS/INSTR / CROSS COUNTRY-G
N75R3112	APERTURE EDUCATION LLC	9,752.00	9,752.00	0100921510 4370	TITLE IV/INSTR / SOFTWARE
N75R3113	TEXTBOOK WAREHOUSE	8,082.06	8,082.06	0160252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3114	SPECTRUM CHEMICALS	161.94	161.94	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3115	HAMEL INTERIORS INC	275.15	275.15	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3116	G/M BUSINESS INTERIORS	6,553.66	6,553.66	3570690185 6410	HRTG FLDS K-8 #2 NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3117	CULVER NEWLIN INC	348.08	348.08	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3118	LAMINATION DEPOT INC	176.62	176.62	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3119	IRVINE RANCH WATER DISTRICT	2,000.00	2,000.00	2161291085 6267	WOODBIDGE HS MEASURE E 2016A /
N75R3120	HAMEL INTERIORS INC	1,518.31	1,518.31	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3121	KUTA SOFTWARE LLC	543.00	543.00	0150470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3122	VIRTUAL ENTERPRISES INTERNATIO	2,000.00	2,000.00	0100914510 5810	CTE/INSTR / SRVCS/CONTRACTS
N75R3123	MACKIN EDUCATIONAL RESOURCES	115.32	115.32	0112612526 4313	LCFF BASE/MEDIA / MEDIA
N75R3124	CDW GOVERNMENT INC	89.43	89.43	0160212510 4315	LCFF BASE/INSTR / P.E.
N75R3125	DOCUMENT TRACKING SERVICES	11,550.00	11,550.00	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /
N75R3126	AMAZON.COM	118.10	118.10	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3127	GOPHER SPORT	740.25	740.25	0150870010 4315	GIFTS/INSTR / P.E.
N75R3128	INTERPRETERS UNLIMITED INC	1,000.00	1,000.00	0114513710 5811	LCFF SUPPLEMENTAL EL/INSTR / CONSULTANTS
N75R3129	NEW READERS PRESS	149.95	149.95	1100514010 5810	ADULT ED/INSTR / SRVCS/CONTRACTS
N75R3130	SOS SURVIVAL PRODUCTS	35.49	35.49	0117070010 4305	GIFTS/INSTR / OFFICE
N75R3131	CPM EDUCATIONAL PROGRAM	66.81	66.81	0160252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3132	PRO-ED INC	154.08	154.08	0160255510 4301	SPED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3133	EAI EDUCATION	1,018.29	1,018.29	0161270010 4312	GIFTS/INSTR / MATH
N75R3134	FILINGSUPPLIES.COM	538.75	538.75	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3135	BEEHIVE DESIGN	157.05	157.05	0161470010 4305	GIFTS/INSTR / OFFICE
N75R3136	COMPLETE BOOK AND MEDIA SUPPLY	555.18	555.18	0150852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3137	GOPHER SPORT	843.16	843.16	0160212510 4315	LCFF BASE/INSTR / P.E.
N75R3138	FLASHFORGE USA/BUMAT	29.10	29.10	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R3139	SOUTHWEST SCHOOL AND OFFICE SU	26.82	26.82	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3140	NASCO	661.04	661.04	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3141	MIND RESEARCH INSTITUTE	5,000.00	5,000.00	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R3142	ULINE	95.68	95.68	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3143	FISHER SCIENTIFIC	26.67	26.67	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3144	XUMP.COM	108.24	108.24	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3145	AMAZON.COM	561.90	99.78	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			462.12	0150870010 4315	GIFTS/INSTR / P.E.
N75R3146	DBQ PROJECT,THE	1,616.24	1,616.24	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R3147	FOUNTAIN VALLEY HIGH SCHOOL	100.00	100.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R3148	SOUTHWEST SCHOOL AND OFFICE SU	218.13	218.13	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3149	BRAINPOP.COM LLC	2,550.00	2,550.00	0117713710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACTS
N75R3150	B & H PHOTO-VIDEO INC	7,938.93	1,653.87	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			6,285.06	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R3151	VOCABULARY SPELLING CITY	259.20	259.20	0117012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R3152	HAMEL INTERIORS INC	1,510.12	1,510.12	0160070010 4392	GIFTS/INSTR / AP TESTING
N75R3153	HEINEMANN EDUCATIONAL BOOKS	231.66	231.66	0117070010 4305	GIFTS/INSTR / OFFICE
N75R3154	ACHIEVE3000	1,695.00	1,695.00	0110213710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
N75R3155	VOYAGER SOPRIS LEARNING	4,402.30	4,402.30	0111613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
N75R3156	CDW GOVERNMENT INC	395.63	395.63	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
N75R3157	LAMINATION DEPOT INC	44.59	44.59	0113812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3158	THEATRE COMPANY, THE	4,060.00	4,060.00	0161212510 4353	LCFF BASE/INSTR / MUSICAL PROD
N75R3159	CELLULAR AND LAPTOP REPAIR CEN	5,000.00	5,000.00	0100949426 5630	EDUC TECHNOLOGY/TECH&MEDIA / REPAIR
N75R3160	TRITON TECHNOLOGY SOLUTIONS IN	565.69	565.69	0160264910 4401	CROP/INSTRUCTIONAL / NON-CAPITALIZED
N75R3161	NEXT GEN SCIENCE INNOVATIONS I	7,650.00	7,650.00	0100909320 5811	PROF DEVELOPMENT/SUPRVSN INSTR /

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3162	HUDL	969.75	969.75	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3163	OFFICE DEPOT	242.58	242.58	0161012510 4308	LCFF BASE/INSTR / HOME ART
N75R3164	BSN SPORTS	1,224.05	1,224.05	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3165	BSN SPORTS	472.90	472.90	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3166	BSN SPORTS	1,460.55	1,460.55	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3167	TABLEAU SOFTWARE INC	1,500.00	1,500.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R3168	CLINE,SHANE	900.00	900.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3169	LACROSSEBALLSTORE	521.43	521.43	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R3170	SCHOOL HEALTH CORPORATION	415.70	415.70	0102382533 4305	HEALTH/HEALTH / OFFICE
N75R3171	OCDE	851.00	851.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3172	ARIEL SUPPLY	1,281.31	419.85	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			861.46	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3173	AMAZON.COM	268.27	268.27	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R3174	DELL MARKETING L P	4,008.30	4,008.30	0161449426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3175	OFFICE DEPOT	364.73	364.73	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R3176	MAXI AIDS INC	148.50	148.50	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R3177	PYRAMID EDUCATIONAL CONSULTANT	394.37	394.37	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3178	SOUTHWEST SCHOOL AND OFFICE SU	53.99	53.99	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3179	PRO-ED INC	62.50	62.50	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R3180	AMAZON.COM	44.43	44.43	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3181	AMAZON.COM	46.41	46.41	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3182	OFFICE DEPOT	1,196.99	1,196.99	0151270010 4321	GIFTS/INSTR / BASEBALL
N75R3183	AMAZON.COM	33.66	33.66	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3184	TEXTBOOK WAREHOUSE	331.47	331.47	0161452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3185	PTENHANCE US INC	915.88	915.88	0151270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3186	AMAZON.COM	11.65	11.65	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R3187	OFFICE DEPOT	156.17	156.17	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3188	BRAINSTORM STUDIOS LLC	27,900.00	21,400.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			6,500.00	0114470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3189	LEARNING A-Z	109.95	109.95	0112052110 5810	LOTTERY INSTR MATERIALS/INSTR /
N75R3190	JULIE CATHERINE IRANINEJAD	3,000.00	3,000.00	0100920424 5811	TITLE II/IMVG TCHR QLTY/STF DV / CONSULTANTS
N75R3191	CDW GOVERNMENT INC	44.97	44.97	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
N75R3192	CDW GOVERNMENT INC	444.95	444.95	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3193	CDW GOVERNMENT INC	4.35	4.35	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3194	LAKESHORE LEARNING MATERIALS	145.49	145.49	0114555510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3195	TALAS	1,144.22	1,144.22	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R3196	HEINEMANN EDUCATIONAL BOOKS	3,181.57	3,181.57	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R3197	LAMINATOR.COM	50.08	50.08	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
N75R3198	CDW GOVERNMENT INC	324.22	324.22	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3199	CDW GOVERNMENT INC	3,014.83	779.02	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			2,235.81	0160849426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3200	CDW GOVERNMENT INC	125.74	125.74	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
N75R3201	USBORNE BOOKS AT HOME	578.84	578.84	0116952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3202	ENVIRONMENTAL NATURE CENTER	837.00	837.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3203	B & H PHOTO-VIDEO INC	352.83	352.83	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3204	CDW GOVERNMENT INC	1,744.45	643.44	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			1,101.01	0160849426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3205	FOLLETT SCHOOL SOLUTIONS INC	690.03	690.03	0152052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3206	CDW GOVERNMENT INC	657.28	657.28	0152049426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3207	AMAZON.COM	81.87	81.87	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3208	CANON USA INC	358.00	358.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R3209	PERFECT IMPRESSION, THE	3,993.24	3,993.24	0160270010 4339	GIFTS/INSTR / ATHLETICS
N75R3210	VISTA HIGHER LEARNING	1,474.02	1,474.02	0161674510 4210	MANDATED/COMMON CORE/INSTR / BOOKS OTH
N75R3211	SOUTHWEST SCHOOL AND OFFICE SU	468.72	468.72	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3212	DELL MARKETING L P	1,114.81	1,114.81	0110849426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3213	IRVINE PARK RAILROAD INC	1,520.00	1,520.00	0114670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3214	EKC ENTERPRISES	94.56	94.56	0160849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3215	PASCO SCIENTIFIC	1,427.69	1,011.79	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			415.90	0160870010 4317	GIFTS/INSTR / SCIENCE
N75R3216	CDW GOVERNMENT INC	309.29	309.29	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3217	MOUNT MIGUEL HIGH SCHOOL	1,000.00	1,000.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
N75R3218	BEAR COMMUNICATIONS INCORPORAT	2,585.95	2,585.95	0115670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3219	RANCHO MISSION VIEJO LAND TRUS	1,295.00	1,295.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3220	AMAZON.COM	25.83	25.83	0117812533 4310	LCFF BASE/HEALTH / HEALTH
N75R3221	AMAZON.COM	95.64	95.64	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3222	CDW GOVERNMENT INC	319.16	319.16	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3223	ACCO BRANDS USA	64.63	64.63	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3224	SUPPLY SOLUTIONS	886.98	886.98	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
N75R3225	ENVIRONMENTAL NATURE CENTER	1,005.00	1,005.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3226	PEARSON EDUCATION	2,152.41	2,152.41	0161674510 4210	MANDATED/COMMON CORE/INSTR / BOOKS OTH
N75R3227	PLAYWORKS EDUCATION ENERGIZED	21,503.75	14,500.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			7,003.75	0114470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3228	MISSION SAN JUAN CAPISTRANO	574.31	574.31	0113870010 5809	LOCAL GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3229	AMAZON.COM	43.12	43.12	0161012510 4314	LCFF BASE/INSTR / MUSIC
N75R3230	FLINN SCIENTIFIC INC	1,217.12	1,217.12	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3231	SUNTEX INTERNATIONAL INC	1,077.50	1,077.50	0111652110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R3232	BSN SPORTS	1,379.16	1,379.16	0160870010 4339	GIFTS/INSTR / ATHLETICS
N75R3233	PROVIDENCE SPEECH AND HEARING	2,050.00	2,050.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R3234	SOUTHWEST SCHOOL AND OFFICE SU	78.86	78.86	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3235	AMAZON.COM	126.02	126.02	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3236	STAFF REHAB	135,000.00	135,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R3237	CULVER NEWLIN INC	6,188.59	6,188.59	0114470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3238	CULVER NEWLIN INC	19,777.02	3,731.73	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			7,823.18	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			2,782.82	0114470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
			5,439.29	0114470027 4332	GIFTS/SCHL ADMIN / ESL
N75R3239	OFFICE DEPOT	300.00	300.00	0160864910 4337	CROP/INSTRUCTIONAL/INSTR / BUSINESS
N75R3240	LOWE'S HOME IMPROVEMENT	720.42	720.42	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3241	CINTAS CORPORATION NO. 2	595.00	595.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R3242	EFOODHANDLERS INC	100.00	100.00	0102651510 5810	SP ED PROJECT WRKBLTY 1/INSTR /
N75R3243	AMAZON.COM	142.03	142.03	0152070010 4313	GIFTS/INSTR / MEDIA
N75R3244	APPLE INC	85.12	85.12	0116649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3245	CDW GOVERNMENT INC	9,767.97	9,767.97	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3246	SOUTHWEST SCHOOL AND OFFICE SU	336.15	336.15	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3247	AMAZON.COM	32.33	32.33	0117070010 4305	GIFTS/INSTR / OFFICE
N75R3248	CDW GOVERNMENT INC	9,475.27	9,475.27	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3249	DELL MARKETING L P	1,230.20	289.93	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
			940.27	0100914510 4401	CTE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3250	REHABMART LLC	709.04	709.04	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3251	LAKESHORE LEARNING MATERIALS	193.89	193.89	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3252	NOREX INC	8,430.00	8,430.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
N75R3253	CDW GOVERNMENT INC	296.18	296.18	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3254	DELL MARKETING L P	1,870.54	1,870.54	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
N75R3255	ANYWHERE CART	22.32	22.32	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3256	GOPHER SPORT	770.49	770.49	0115416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3257	MONOPRICE INC	8.07	8.07	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3258	OFFICE DEPOT	98.43	98.43	0160812510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
N75R3259	ATKINSON ANDELSON LOYA RUUD &	25,000.00	25,000.00	0100100271 5839	SUPERINTENDENT/ADMIN / LEGAL FEES
N75R3260	CREEL PRINTING COMPANY	164.19	164.19	0100100371 5810	PR&LEGISLATIVE ACTION/ADMIN /
N75R3261	BALL/FROST GROUP	180.00	120.00	0100100171 5210	BOARD/BOARD / TRAVEL & CONFERENCES
			60.00	0100100271 5210	SUPERINTENDENT/ADMIN / TRAVEL &
N75R3262	LEARNING A-Z	99.95	99.95	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R3263	INTELAMETRIX INC	1,179.86	1,179.86	0160211710 4401	ATHLETICS BASE PROGRAM/INSTR /
N75R3264	HARBOR FREIGHT TOOLS	941.71	941.71	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3265	AMAZON.COM	17.79	17.79	0101756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
N75R3266	REHABMART LLC	534.75	534.75	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R3267	HOUGHTON MIFFLIN HARCOURT PUBL	4,500.00	2,153.67	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
			2,346.33	0111270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3268	B & H PHOTO-VIDEO INC	365.27	365.27	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3269	APPLE INC	149.72	149.72	0160812510 4314	LCFF BASE/INSTR / MUSIC

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R3270	STAR ACADEMY	5,250.00	5,250.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75S0012	ADVANTAGE WEST GOVERNMENT PROD	42,958.30	42,958.30	01 9320	GENERAL FUND/CONTROL / STORES
N75S0013	EWING IRRIGATION PRODUCTS INC	1,324.25	1,324.25	01 9320	GENERAL FUND/CONTROL / STORES
N75T0024	CERTIFIED TRANSPORTATION SERVI	175,000.00	85,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			90,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
N75T0025	CALIFORNIA DEPT OF TAX AND FEE	727.32	727.32	0100505038 5841	HOME TO SCH/TRANSPORT / GOVERNMENT AGENC
	Fund 01 Total:	2,222,978.81			
	Fund 11 Total:	149.95			
	Fund 13 Total:	208,149.81			
	Fund 14 Total:	312,283.54			
	Fund 21 Total:	1,752,188.99			
	Fund 35 Total:	39,754.80			
	Fund 43 Total:	551.13			
	Fund 68 Total:	1,261.85			
	Fund 69 Total:	19,500.00			
	Fund 81 Total:	12,392.00			
	Total Amount of Purchase Orders:	4,569,210.88			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4580	J L SURVEYING INC	17,500.00	+1,500.00	2151691085 6114	VENADO MEASURE E 2016A / SURVEYS OF SITE
L75R6415	INLAND PACIFIC TILE INC	265,900.00	-5,000.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6578	J G TATE FIRE PROTECTION SYSTE	418,509.00	-13,725.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
L75R6642	RDM ELECTRIC CO INC	1,712,508.95	+3,569.15	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6643	PACIFIC WESTERN BANK	90,132.05	+187.85	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6669	ROCKY COAST BUILDERS INC	575,789.30	-9,956.95	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6670	PACIFIC PREMIER BANK	30,304.70	-524.05	2116691085 6260	WESTPARK MEASURE E 2016A / CONSTRUCTION
L75R6714	BRAVO CONCRETE CONSTRUCTION SE	797,907.00	+9,950.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6716	BRAVO CONCRETE CONSTRUCTION SE	401,013.00	+2,594.00	2161491085 6260	CREEKSIDE HS MEASURE E 2016A / CONSTRUCTION
L75R6720	CONTINENTAL FLOORING INC	51,268.00	+2,429.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6727	WHITEHEAD CONSTRUCTION INC	145,462.10	+11,133.05	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6728	CALIFORNIA BANK AND TRUST	7,655.90	+585.95	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6734	SPEC CONSTRUCTION CO	631,201.00	+6,691.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6788	K & Z CABINET COMPANY INC	107,657.00	+357.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6790	K & Z CABINET COMPANY INC	55,969.00	+7,459.00	2161491085 6260	CREEKSIDE HS MEASURE E 2016A / CONSTRUCTION
L75R6826	CREW INC	216,460.00	+6,386.00	2112491085 6260	EASTSHORE MEASURE E 2016A / CONSTRUCTION
L75R6891	PCN3 INC	236,087.35	-10,281.85	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6892	CITIZENS BUSINESS BANK	12,425.65	-541.15	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6895	RVH CONSTRUCTORS INC	501,894.00	+20,894.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6901	K & Z CABINET COMPANY INC	403,587.00	-6,864.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6902	CUYAMACA CONSTRUCTION INC	1,343,649.00	-10,642.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6903	MILLER ENVIRONMENTAL INC	719,361.00	-639.00	2114291085 6260	MEADOW PARK MEASURE E 2016A / CONSTRUCTION
L75R6904	VERNE'S PLUMBING INC	446,460.10	-6,573.05	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L75R6905	CALIFORNIA BANK AND TRUST	23,497.90	-345.95	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6913	K & Z CABINET COMPANY INC	319,749.00	-6,136.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6914	CUYAMACA CONSTRUCTION INC	769,251.00	-17,886.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6915	MILLER ENVIRONMENTAL INC	695,356.00	-1,364.00	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6916	PCN3 INC	234,173.10	+7,123.10	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6917	CITIZENS BUSINESS BANK	12,324.90	+374.90	2111091085 6260	BRYWOOD MEASURE E 2016A / CONSTRUCTION
L75R6973	K & Z CABINET COMPANY INC	605,034.00	-12,476.00	3570590185 6260	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
M75M0558	CONSTRUCTION HARDWARE CO	53,658.80	+4,522.30	1461231185 6210	WHS/WALL SYSTEM / BLDGS & IMPROVEMENT OF
M75R3273	WHITEHEAD CONSTRUCTION INC	89,300.00	-9,500.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3276	CALIFORNIA BANK AND TRUST	4,700.00	-500.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3277	BEST CONTRACTING SERVICES INC	281,000.00	-10,000.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3278	K & Z CABINET COMPANY INC	21,254.00	-8,726.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3279	KAR CONSTRUCTION INC	459,994.75	-12,155.25	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3280	CITIZENS BUSINESS BANK	24,210.25	-639.75	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3281	COUTS HEATING & COOLING INC	162,000.00	-10,000.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3282	RVH CONSTRUCTORS INC	388,401.00	+8,192.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3283	CONTINENTAL FLOORING INC	76,657.00	-6,368.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3284	WHITEHEAD CONSTRUCTION INC	90,107.50	-9,500.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3285	CALIFORNIA BANK AND TRUST	4,742.50	-500.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3286	BEST CONTRACTING SERVICES INC	267,000.00	-10,000.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3287	K & Z CABINET COMPANY INC	21,254.00	-8,726.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3296	KAR CONSTRUCTION INC	459,704.05	+11,649.85	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3297	CITIZENS BUSINESS BANK	24,194.95	+613.15	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M75R3298	COUTS HEATING & COOLING INC	161,000.00	-10,000.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3299	RVH CONSTRUCTORS INC	383,114.00	+2,655.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3300	CONTINENTAL FLOORING INC	77,261.00	-6,368.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3304	RDM ELECTRIC CO INC	394,736.00	-2,764.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3306	CHURCH AND LARSEN INC.	271,138.00	-10,536.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3307	MICHAEL CROWDER DBA C AND H CO	544,993.00	-4,907.00	2114291285 6260	MEADOW PARK MEASURE MUSIC / CONSTRUCTION
M75R3309	RDM ELECTRIC CO INC	401,251.00	+2,751.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3311	CHURCH AND LARSEN INC.	272,478.00	-10,196.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3312	BORBON INC	48,461.00	-7,939.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3313	MICHAEL CROWDER DBA C AND H CO	481,995.00	-7,805.00	2111091285 6260	BRYWOOD MEASURE E MUSIC / CONSTRUCTION
M75R3922	PERKINS EASTMAN ARCHITECTS DPC	700.00	-300.00	2152092085 6221	SOUTHLAKE MS MEASURE 2018B / ARCHITECT FEES
M75R4557	BOGH ENGINEERING INC	2,425,500.10	-81,549.90	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4558	BANK OF HEMET	127,657.90	-4,292.10	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4559	RND CONTRACTORS INC	2,559,000.00	-10,000.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4560	STOLO CABINETS INC	135,305.00	-1,725.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4561	MIRAGE BUILDERS INC	1,115,708.00	-209,011.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4562	ELLJAY ACOUSTICS INC	959,146.00	-50,804.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4563	COMMERCIAL ROOFING SYSTEMS INC	927,965.00	-95,678.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4565	QUEEN CITY GLASS COMPANY	304,513.00	-4,097.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4566	CONTINENTAL FLOORING INC	288,936.00	-108,190.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4567	RAN ENTERPRISES INC	1,115,070.10	-104,729.90	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4568	BUDGET ELECTRICAL CONTRACTORS	5,037,523.20	-329,985.35	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4569	PACIFIC WESTERN BANK	265,132.80	-17,367.65	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M75R4570	INTEGRATED DEMOLITION AND REME	116,689.00	-157,911.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4574	CALIFORNIA BANK AND TRUST	58,687.90	-5,512.10	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R4864	SILVER CREEK INDUSTRIES INC	409,148.54	+2,717.80	3570590185 6230	PA6 ES NEW CONSTR/FAC&ACQ / PORTABLES/BLDG
M75R4868	PELTZER PLUMBING INC	732,300.00	-17,500.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R5010	T&M PAINTING AND CONSTRUCTION	165,259.00	-40,670.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
M75R5231	J G TATE FIRE PROTECTION SYSTE	262,765.00	-36,000.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
N75M0020	ORANGE COUNTY FIRE PROTECTION	39,262.00	+3,437.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0021	AAF INTERNATIONAL	55,000.00	-30,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0101	GLEN PRODUCTS INC	15,000.00	+10,200.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0104	HOME DEPOT PRO	40,000.00	-5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0106	J & B MATERIALS	9,000.00	+3,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0107	MCMaster-CARR SUPPLY COMPANY	20,000.00	-10,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0111	SIMS ORANGE WELDING SUPPLY	5,000.00	-3,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0148	GRAINGER	19,000.00	+5,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0151	JOHNSTONE SUPPLY	35,000.00	-10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0157	RUSSELL SIGLER INC	40,000.00	-10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0159	US AIR CONDITIONING DISTRIBUTO	7,000.00	-15,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0162	PIONEER MANUFACTURING COMPANY	20,000.00	-10,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0169	KYA SERVICES LLC	20,000.00	-10,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
N75M0173	INTEGRATED SECURITY HOLDINGS G	16,000.00	+9,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0174	JC DOORS	12,000.00	-8,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0177	MONTGOMERY HARDWARE COMPANY	80,000.00	+10,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
N75M0204	ORDWAY SIGN SUPPLY	10,000.00	+4,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75M0247	PAINTING & DECOR INC	27,450.00	-9,600.00	1410230685 6210	ALDERWOOD/PAINTING / BLDGS & IMPROVEMENT O
N75M0313	JOHNSON CONTROLS FIRE PROTECTI	4,249.10	+1,263.10	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0330	ABOVE ALL NAMES CONSTRUCTION S	13,010.00	+4,008.00	1416930781 5630	WOODBURY/PAVING / REPAIR
N75R0359	J W PEPPER OF LOS ANGELES	125.00	-375.00	0160812510 4314	LCFF BASE/INSTR / MUSIC
N75R0465	OFFICE DEPOT	500.00	+300.00	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
N75R0653	FOLDINGCHAIRS4LESS.COM	4,199.00	-344.78	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0843	SCHOOL OUTFITTERS LLC	736.95	+40.50	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0925	EXPRESS TRAINING SOLUTIONS INC	6,465.00	+1,077.50	0102382533 4305	HEALTH/HEALTH / OFFICE
N75R0953	MCKERNAN INC	491,763.58	-35,056.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
N75R0960	RVH CONSTRUCTORS INC	1,971,502.75	-121,239.00	2161291085 6260	WOODBIDGE HS MEASURE E 2016A / CONSTRUCTION
N75R1083	HERITAGE SCHOOLS INC	52,324.00	-37,786.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R1086	HERITAGE SCHOOLS INC	149,023.00	-105,747.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
N75R1172	PHOENIX HOUSE ORANGE COUNTY	10,680.00	+4,600.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
N75R1387	SOUTHWEST SCHOOL AND OFFICE SU	2,155.00	+1,077.50	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1411	CULVER NEWLIN INC	1,908.47	-218.52	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R1412	AMAZON.COM	684.93	+3.56	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1416	DELTA EDUCATION	502.33	+53.82	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1512	OFFICE DEPOT	1,500.00	+1,000.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1712	SOUTHWEST SCHOOL AND OFFICE SU	4,310.00	-1,077.50	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1783	PEARSON	28,100.00	+1,100.00	0102141010 5810	GATE/OLSAT/FB/INSTRUCTION / SRVCS/CONTRACTS
N75R1859	AMAZON.COM	101.10	+58.22	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R1875	DELL MARKETING L P	2,820.81	+144.62	2517799781 6410	BEACON PARK RELOS/M&O / FURNITURE &
N75R1877	DELL MARKETING L P	711.27	+11.65	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75R1881	DELL MARKETING L P	879.02	+46.33	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R1938	SOUTHWEST SCHOOL AND OFFICE SU	3,232.50	+1,077.50	0117812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2326	FUN AND FUNCTION LLC	38.72	+6.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R2448	DEMCO INC	1,165.46	+154.90	0111070126 4301	IPSF GIFTS/MEDIA / PUPIL SUPPLIES
N75R2503	AMAZON.COM	16.59	+6.95	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R2521	A AND S CRAFTED PRODUCTS	3,280.93	+354.44	0111816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
N75R2532	FUN AND FUNCTION LLC	150.88	+17.37	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R2540	DECKER EQUIPMENT	71.84	+16.11	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
N75R2599	J W PEPPER OF LOS ANGELES	217.92	+73.54	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R2615	SPEECH AND LANGUAGE DEVELOPMEN	169,238.00	-46,462.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2617	APPERSON	48.49	+16.16	0160012510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
N75R2659	WESTONE LABORATORIES	33.55	+5.39	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL SUPPLIE
N75R2708	HAMEL INTERIORS INC	13,621.19	+1,406.78	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
N75R2718	APPERSON	208.87	+30.00	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R2728	AMAZON.COM	956.24	+100.22	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75T0016	DURHAM SCHOOL SERVICES	4,201,450.00	-85,000.00	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			-90,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS
Fund 01 Total:			-420,997.76		
Fund 14 Total:			-1,069.70		
Fund 21 Total:			-1,543,407.00		
Fund 25 Total:			1,551.40		
Fund 35 Total:			-28,367.84		
Total Amount of Change Orders:			-1,992,290.90		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<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>NUMBER</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 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------	---------------	---------------------	---------------------------	---------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<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>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
---------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/12/2019

FROM 10/04/2019 TO 10/31/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N41R0003	SPECTRUM SPECIALTIES AND AWARD	583.20	583.20	0100571059 4305	ICCP REGULAR PROGRAM/COM SERV / OFFICE
	Fund 01 Total:	583.20			
	Total Amount of Purchase Orders:	583.20			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/12/2019

FRO 10/04/2019 TO 10/31/2019

<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>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
---------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE