

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/14/2020

FROM 12/06/2019 TO 01/02/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75F0071	CHEFS TOYS ADVANTAGE	3,087.22	3,087.22	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0072	CDW GOVERNMENT INC	3,458.21	3,458.21	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0073	EAST BAY RESTAURANT SUPPLY INC	17,816.46	17,816.46	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0074	EAST BAY RESTAURANT SUPPLY INC	26,756.74	26,756.74	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75F0075	CHEFS TOYS ADVANTAGE	1,038.87	1,038.87	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
N75F0076	EAST BAY RESTAURANT SUPPLY INC	7,055.85	7,055.85	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75M0152	KNORR SYSTEMS INC	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0198	SOUTHWEST SCHOOL AND OFFICE SU	1,500.00	1,500.00	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
N75M0431	DEPARTMENT OF INDUSTRIAL RELAT	250.00	250.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
N75M0432	WATERLINE TECHNOLOGIES INC	2,000.00	2,000.00	0161206281 5630	WHS POOL/M&O / REPAIR
N75M0433	BLACK SHEEP ENTERPRISES	605.56	605.56	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
N75M0434	REGISTER,THE	1,994.52	1,994.52	0100505381 5836	RESTRICTED M&O/M&O / ADVERTISING
N75M0435	RIZUTO,JOHN	10,000.00	10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0436	DEPARTMENT OF INDUSTRIAL RELAT	900.00	900.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
N75M0437	AIR TREATMENT CORPORATION	3,305.77	3,305.77	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0438	GRAINGER	1,807.39	1,807.39	0100505381 4396	RESTRICTED M&O/M&O / CLOTHING
N75R3725	CREATE A PARTY RENTALS	1,035.00	1,035.00	0150112510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
N75R3726	CULVER NEWLIN INC	1,587.29	1,587.29	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
N75R3727	CDW GOVERNMENT INC	1,277.08	1,277.08	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3728	CDW GOVERNMENT INC	218.65	218.65	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3729	J W PEPPER OF LOS ANGELES	60.33	60.33	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
N75R3730	G/M BUSINESS INTERIORS	634.15	634.15	0152012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
N75R3731	WHALE OF A TALE	862.00	862.00	0111670010 4210	GIFTS/INSTR / BOOKS OTH INSTR

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N75R3732	DELL MARKETING L P	880.33	149.95	0102622120 4304	TRANSITION PARTNRSH/ SUP INST / TECHNOLOGY
			510.18	0102622120 4401	TRANSITION PARTNRSH/ SUP INST /
			50.14	0102623620 4304	VR EMPLOYMENT SERV/ SUPR INST / TECHNOLOGY
			170.06	0102623620 4401	VR EMPLOYMENT SERV/ SUPR INST /
N75R3733	AMAZON.COM	129.24	129.24	0100958710 4301	CTE INCENTIVE GRANT/ INSTR / PUPIL SUPPLIES
N75R3734	AMAZON.COM	35.40	35.40	0101855220 4305	SE/ MSTR/ ECLC/ SUPV OF INSTRUC / OFFICE
N75R3735	LONG BEACH GRAPHIX	441.60	441.60	0116070010 4347	GIFTS/ INSTR / OUTDOOR ED
N75R3736	CUE INC	309.00	309.00	0112012510 5210	LCFF BASE/ INSTR / TRAVEL & CONFERENCES
N75R3737	ACT RESEARCH SERVICES	242.43	242.43	0102442335 5810	STANDARDIZED TESTING/ PUPIL / SRVCS/ CONTRACT
N75R3738	COLLEGE BOARD, THE	140,000.00	140,000.00	0160070010 4392	GIFTS/ INSTR / AP TESTING
N75R3739	ORANGE ALUMINUM CORP	997.01	997.01	0161012510 4301	LCFF BASE/ INSTR / PUPIL SUPPLIES
N75R3740	G/M BUSINESS INTERIORS	515.76	515.76	0116912527 4401	LCFF BASE/ SCHOOL ADMIN / NON-CAPITALIZED
N75R3741	TIME FOR KIDS INC	640.04	640.04	0114670010 4301	GIFTS/ INSTR / PUPIL SUPPLIES
N75R3742	MUSICMEDIC.COM	2,000.00	2,000.00	0100916181 4376	VAPA/ M&O / MATERIALS/ SUPPLIES
N75R3743	HODGES BADGE COMPANY INC	1,571.00	1,571.00	0102060310 4301	EDUC ENRICHMENT PRGRM/ INSTR / PUPIL SUPPLIES
N75R3744	J W PEPPER OF LOS ANGELES	1,800.00	1,800.00	0152070010 4314	GIFTS/ INSTR / MUSIC
N75R3745	MUSIC THEATRE INTERNATIONAL	1,293.00	1,293.00	0152070010 4314	GIFTS/ INSTR / MUSIC
N75R3746	SOUTHWEST SCHOOL AND OFFICE SU	94.56	35.77	0112012510 4301	LCFF BASE/ INSTR / PUPIL SUPPLIES
			58.79	0112055510 4301	SP ED/ SPEECH/ INSTR / PUPIL SUPPLIES
N75R3747	CDW GOVERNMENT INC	1,081.52	1,081.52	0114512510 4301	LCFF BASE/ INSTR / PUPIL SUPPLIES
N75R3748	MACKIN EDUCATIONAL RESOURCES	60.90	60.90	0112612526 4313	LCFF BASE/ MEDIA / MEDIA
N75R3749	CDW GOVERNMENT INC	979.66	979.66	0100958710 4301	CTE INCENTIVE GRANT/ INSTR / PUPIL SUPPLIES
N75R3750	FLASHFORGE USA/ BUMAT	256.45	256.45	0100958710 4301	CTE INCENTIVE GRANT/ INSTR / PUPIL SUPPLIES
N75R3751	LOWE'S HOME IMPROVEMENT	1,648.52	1,648.52	0100958710 4301	CTE INCENTIVE GRANT/ INSTR / PUPIL SUPPLIES

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N75R3752	RAPTOR TECHNOLOGIES LLC	215.50	215.50	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3753	DELL MARKETING L P	263.99	263.99	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3754	DELL MARKETING L P	1,080.24	144.97	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			935.27	0111249426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3755	CDW GOVERNMENT INC	7,448.11	6,400.35	0111249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
			1,047.76	0111249426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED
N75R3756	EASYTURF INC	5,858.74	5,858.74	0150870010 5601	GIFTS/INSTR / NON-CAPTLZD SITE/BLDG IMPRVMENT
N75R3757	LONGROAD ENERGY SERVICES LLC	1,020.10	1,020.10	2161291085 6267	WOODBIDGE HS MEASURE E 2016A /
N75R3758	CDW GOVERNMENT INC	593.79	593.79	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3759	AMAZON.COM	71.60	71.60	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3760	AMAZON.COM	12.92	12.92	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3761	HANDITHINGS LLC	17.19	17.19	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3762	POCKET FULL OF THERAPY	84.27	84.27	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3763	UCI	1,740.00	1,740.00	0150112524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
N75R3764	SOUTHWEST SCHOOL AND OFFICE SU	1,115.76	1,115.76	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3765	CDW GOVERNMENT INC	416.88	416.88	0114449426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3766	TUSTIN AWARDS INC	15.62	15.62	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
N75R3767	WARE DISPOSAL INC	500.00	500.00	2161291085 6267	WOODBIDGE HS MEASURE E 2016A /
N75R3768	IMAGE 2000	1,996.07	1,996.07	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3769	GOPHER SPORT	926.52	926.52	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3770	SCHOLASTIC MAGAZINES	836.20	836.20	0117712510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
N75R3771	AMAZON.COM	217.68	217.68	0117070010 4323	GIFTS/INSTR / AUTO SHOP
N75R3772	MACKIN EDUCATIONAL RESOURCES	254.29	254.29	2116691085 6410	WESTPARK MEASURE E 2016A / FURNITURE &
N75R3773	EVOLLVE INC	1,939.50	1,939.50	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &

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N75R3774	MUSIC THEATRE INTERNATIONAL	1,182.39	1,182.39	0151270010 4353	GIFTS/INSTR / MUSICAL PROD
N75R3775	BENCHMARK EDUCATION COMPANY	991.31	991.31	0117713710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH INSTR
N75R3776	CDW GOVERNMENT INC	34.60	34.60	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3777	FOLLETT SCHOOL SOLUTIONS INC	918.38	918.38	0111270010 4318	GIFTS/INSTR / LANGUAGE ARTS
N75R3778	CDW GOVERNMENT INC	874.62	874.62	0117870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R3780	MISSION SAN JUAN CAPISTRANO	1,487.50	1,487.50	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3781	SOUTHWEST SCHOOL AND OFFICE SU	390.87	390.87	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
N75R3782	SCIENCE OLYMPIAD	1,024.76	1,024.76	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
N75R3783	BOOKPAL LLC	480.03	480.03	0115055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3784	HAMEL INTERIORS INC	1,039.49	1,039.49	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R3785	APPLE INC	1,706.37	1,306.93	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			399.44	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3786	NILES BIOLOGICAL INC	113.14	113.14	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
N75R3787	USCUTTER	2,515.89	2,515.89	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R3788	LEARNING A-Z	2,463.30	2,463.30	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R3789	AMAZON.COM	216.53	216.53	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3790	IRVINE PUBLIC SCHOOLS FOUNDATI	6,987.60	6,987.60	0150816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
N75R3791	CDW GOVERNMENT INC	405.23	405.23	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3792	DELL MARKETING L P	45.24	45.24	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
N75R3793	ABDO PUBLISHING COMPANY	2,236.72	2,236.72	0111070126 4210	IPSF GIFTS/MEDIA / BOOKS OTH INSTR
N75R3794	DIVISION OF STATE ARCHITECT	17,288.62	17,288.62	2161491085 6231	CREEKSIDE HS MEASURE E 2016A / DSA FEES
N75R3795	DIVISION OF STATE ARCHITECT	3,117.50	3,117.50	2151691085 6231	VENADO MEASURE E 2016A / DSA FEES
N75R3796	DIVISION OF STATE ARCHITECT	14,665.32	14,665.32	2112491085 6231	EASTSHORE MEASURE E 2016A / DSA FEES
N75R3797	APEX AUDIO INC	7,998.81	7,998.81	2115091085 6410	SPRINGBROOK MEASURE E 2016A / FURNITURE &

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N75R3798	AQUARIUM OF THE PACIFIC	1,400.00	1,400.00	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3799	APPLE INC	594.39	594.39	0102140920 4305	GATE/SUPVR INSTR / OFFICE
N75R3800	ORIENTAL TRADING COMPANY	260.38	260.38	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3801	AMAZON.COM	32.11	32.11	0116912533 4310	LCFF BASE/HEALTH / HEALTH
N75R3802	USCUTTER	3,611.44	1,151.57 2,459.87	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
N75R3803	ACL/NJCL NATIONAL LATIN EXAM	374.00	374.00	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
N75R3804	USCUTTER	564.61	564.61	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R3805	B & H PHOTO-VIDEO INC	172.29	172.29	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R3806	AMAZON.COM	67.82	67.82	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3807	AMAZON.COM	77.90	77.90	0112612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3808	CDW GOVERNMENT INC	408.37	408.37	0112612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3809	NASCO	21.01	21.01	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3810	MISSION SAN LUIS REY	290.93	290.93	0115270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3811	AAA AWARD	888.29	888.29	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3812	KNOTT'S BERRY FARM	966.00	966.00	0113870010 5809	LOCAL GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3813	KNOTT'S BERRY FARM	854.00	854.00	0113870010 5809	LOCAL GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3814	CHALLENGER LEARNING CENTER	1,600.00	1,600.00	0115670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3815	CULVER NEWLIN INC	406.00	406.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3816	CAROLINA BIOLOGICAL SUPPLY	2,698.39	2,698.39	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R3817	G/M BUSINESS INTERIORS	1,153.71	1,153.71	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
N75R3818	RILEY'S AMERICAN HERITAGE FARM	1,560.00	1,560.00	0115670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3819	QUAKE KARE INC	86.20	86.20	0116912581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES

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N75R3820	SOS SURVIVAL PRODUCTS	196.53	196.53	0116912581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
N75R3821	AMAZON.COM	283.65	283.65	0116912510 4315	LCFF BASE/INSTR / P.E.
N75R3822	EDUCATIONAL PRODUCTS INC	199.77	199.77	0117070010 4325	GIFTS/INSTR / DRAFTING
N75R3823	FLASHFORGE USA/BUMAT	28.40	28.40	0151270010 4336	GIFTS/INSTR / GRAPHICS
N75R3824	CHILDREN'S HEALTH MARKET INC,T	105,595.01	105,595.01	0100972810 4110	TEXTBOOK FUND/INSTRUC / BASIC TEXTBOOKS
N75R3825	BOOKS EN MORE	100.25	100.25	0150852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3826	OFFICE DEPOT	192.74	192.74	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3827	APPLE INC	1,403.51	1,403.51	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R3828	AMAZON.COM	75.38	75.38	0116952110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
N75R3829	OCDE	60.00	60.00	0161212510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
N75R3830	US BANK NATIONAL ASSOCIATION	1,000.00	1,000.00	2100569181 5819	SFID #1/M&O / ADMINISTRATION
N75R3831	CURRICULUM ASSOCIATES INC	486.24	486.24	0113652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3832	MITEL BUSINESS SYSTEMS INC	46,796.91	46,796.91	4000980685 6410	IS TELECOMMUNICATIONS/FAC / FURNITURE &
N75R3833	GALAXY PARTY RENTALS	2,589.23	2,589.23	0160070010 4392	GIFTS/INSTR / AP TESTING
N75R3834	B & H PHOTO-VIDEO INC	2,318.50	2,318.50	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R3835	DELL MARKETING L P	27.79	27.79	3570590185 6410	PA6 ES NEW CONSTR/FAC&ACQ / FURNITURE &
N75R3836	SCHOOL SAVERS	1,204.37	1,204.37	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3837	CDW GOVERNMENT INC	111.20	111.20	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3838	FULL COMPASS SYSTEMS LTD	1,363.05	1,363.05	2115091085 6410	SPRINGBROOK MEASURE E 2016A / FURNITURE &
N75R3839	BCT ENTERTAINMENT	6,535.32	6,535.32	2115091085 6410	SPRINGBROOK MEASURE E 2016A / FURNITURE &
N75R3840	CDW GOVERNMENT INC	3,786.42	3,786.42	0117070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3841	BCT ENTERTAINMENT	29,797.59	29,797.59	2115091085 6410	SPRINGBROOK MEASURE E 2016A / FURNITURE &
N75R3842	CDW GOVERNMENT INC	743.73	743.73	0116949426 4401	TECH FUND/TECH&MEDIA / NON-CAPITALIZED

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N75R3843	AMAZON.COM	26.91	26.91	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3844	COASTAL ENTERPRISES	504.28	504.28	0151670010 4315	GIFTS/INSTR / P.E.
N75R3845	BOULDEN PUBLISHING; CAREER KID	237.28	237.28	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
N75R3846	AMAZON.COM	16.74	16.74	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3847	ENHANCED VISION HEADQUARTERS	377.13	377.13	0101703410 5810	MEDI-CAL/SPEC ED/INSTRUCTION /
N75R3848	AMAZON.COM	1,616.25	1,616.25	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R3849	ACCO BRANDS USA	129.26	129.26	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3850	PHONAK INC	127.74	127.74	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R3851	PHONAK INC	1,922.29	1,922.29	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
N75R3852	WESTERN PSYCHOLOGICAL SERVICES	999.93	999.93	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3853	HEINEMANN EDUCATIONAL BOOKS	204.07	204.07	0116952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3854	AMAZON.COM	25.46	25.46	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3855	ABLENET INC	155.92	155.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3856	AMAZON.COM	646.41	646.41	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3857	RANCHO MISSION VIEJO LAND TRUS	915.00	915.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3858	CDW GOVERNMENT INC	10,612.31	10,612.31	0116649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3859	GOPHER SPORT	440.70	440.70	0114816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3860	IPROMOTEU	1,059.67	587.78	0100913210 4305	ELEM SCIENCE/INSTR / OFFICE
			471.89	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
N75R3861	LEARNING A-Z	2,488.90	2,488.90	0114552110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R3862	BOOKPAL LLC	689.79	689.79	0115052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
N75R3863	K & Z CABINET COMPANY INC	500.00	500.00	2160891085 6267	UNIVERSITY HS MEASURE E 2016A /
N75R3864	GOPHER SPORT	170.14	170.14	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3865	DIVISION OF STATE ARCHITECT	13,211.81	13,211.81	2114291085 6231	MEADOW PARK MEASURE E 2016A / DSA FEES

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N75R3866	DIVISION OF STATE ARCHITECT	5,739.85	5,739.85	2114291085 6231	MEADOW PARK MEASURE E 2016A / DSA FEES
N75R3867	DIVISION OF STATE ARCHITECT	77,519.71	77,519.71	3570590185 6231	PA6 ES NEW CONSTR/FAC&ACQ / DSA FEES
N75R3868	LEARNING A-Z	1,799.52	1,799.52	0117812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
N75R3869	CDW GOVERNMENT INC	182.83	182.83	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
N75R3870	CDW GOVERNMENT INC	14,651.95	14,651.95	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3871	CDW GOVERNMENT INC	2,736.85	2,736.85	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3872	DELL MARKETING L P	22,733.09	2,174.50 20,558.59	0100949426 4305 0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE EDUC TECHNOLOGY/TECH&MEDIA /
N75R3873	DELL MARKETING L P	935.27	935.27	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3874	IPEVO INC	5,673.04	471.35 4,731.54 470.15	0116612510 4301 0116660910 4301 0116670110 4301	LCFF BASE/INSTR / PUPIL SUPPLIES PAC LIFE 3T'S EDUC GRANT/INSTR / PUPIL SUPPLIES IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R3875	CORWIN PRESS INC	229.19	229.19	0102220924 4210	TITLE III/LEP/STAFF DEV / BOOKS OTH INSTR
N75R3876	DELL MARKETING L P	1,319.42	209.61 1,109.81	0100905520 4305 0100905520 4401	MTSS/SUPVSN INSTR / OFFICE MTSS/SUPVSN INSTR / NON-CAPITALIZED
N75R3877	STORYMAKERY	833.88	833.88	0117870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
N75R3878	ALL AMERICAN TROPHY & ENGRAVIN	150.00	150.00	0160070010 4321	GIFTS/INSTR / BASEBALL
N75R3879	ALL AMERICAN TROPHY & ENGRAVIN	269.38	269.38	0160070010 4321	GIFTS/INSTR / BASEBALL
N75R3880	ALL AMERICAN TROPHY & ENGRAVIN	161.63	161.63	0160070010 4344	GIFTS/INSTR / BASKETBALL-G
N75R3881	ALL AMERICAN TROPHY & ENGRAVIN	1,077.50	1,077.50	0160070010 4363	GIFTS/INSTR / SWIMMING-G
N75R3882	ALL AMERICAN TROPHY & ENGRAVIN	431.00	431.00	0160070010 4358	GIFTS/INSTR / WATER POLO-G
N75R3883	ALL AMERICAN TROPHY & ENGRAVIN	161.63	161.63	0160070010 4303	GIFTS/INSTR / CROSS COUNTRY-G
N75R3884	ALL AMERICAN TROPHY & ENGRAVIN	269.38	269.38	0160070010 4330	GIFTS/INSTR / BASKETBALL-B
N75R3885	ALL AMERICAN TROPHY & ENGRAVIN	538.75	538.75	0160070010 4360	GIFTS/INSTR / SOCCER-G

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N75R3886	*** CONTINUED ***				
N75R3886	ALL AMERICAN TROPHY & ENGRAVIN	1,077.50	1,077.50	0160070010 4386	GIFTS/INSTR / WRESTLING
N75R3887	ALL AMERICAN TROPHY & ENGRAVIN	431.00	431.00	0160070010 4374	GIFTS/INSTR / TENNIS-G
N75R3888	ALL AMERICAN TROPHY & ENGRAVIN	107.75	107.75	0160070010 4351	GIFTS/INSTR / GOLF-B
N75R3889	HAMEL INTERIORS INC	1,510.12	1,510.12	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3890	ALL AMERICAN TROPHY & ENGRAVIN	100.00	100.00	0160070010 4352	GIFTS/INSTR / GOLF-G
N75R3891	HAWK RIDGE SYSTEMS LLC	232.76	232.76	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
N75R3892	JIM'S MUSIC CENTER INC	2,260.60	2,260.60	0160870010 4302	GIFTS/INSTR / ART
N75R3893	RAPTOR TECHNOLOGIES LLC	107.75	107.75	0112470027 4305	GIFTS/SCHOOL ADMINISTRATION / OFFICE
N75R3894	VITAL IMAGE PROMOTIONAL MARKET	3,035.75	3,035.75	0100909324 4376	PROF DEVELOPMENT/STAFF DEVEL /
N75R3895	ARMOR FENCE CONCEPTS INC	6,432.11	6,432.11	2161491085 6267	CREEKSIDE HS MEASURE E 2016A /
N75R3896	WILLIAMS SCOTSMAN INC	10,834.92	10,834.92	4000564081 5621	SPEC RESERVE/M&O / PORTABLE LEASES
N75R3897	ROBOT MESH	256.27	256.27	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
N75R3898	J W PEPPER OF LOS ANGELES	1,000.00	1,000.00	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
N75R3899	AMAZON.COM	8.60	8.60	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R3900	MAXI AIDS INC	38.72	38.72	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
N75R3901	APPLE INC	3,221.73	3,221.73	0114249426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3902	LOWE'S HOME IMPROVEMENT	568.82	568.82	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3903	CDW GOVERNMENT INC	11.87	11.87	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
N75R3904	HOME DEPOT	1,241.36	1,241.36	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3905	AMAZON.COM	45.45	45.45	0116955510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
N75R3906	B & H PHOTO-VIDEO INC	134.85	134.85	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3907	AMAZON.COM	46.46	46.46	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3908	APPLE INC	2,174.61	2,174.61	0117470010 4304	GIFTS/INSTR / TECHNOLOGY

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N75R3909	AMAZON.COM	34.73	34.73	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3910	CALIFORNIA SCIENCE CENTER FOUN	26.94	26.94	0114670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3911	LEARNING A-Z	100.78	100.78	0112413710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
N75R3912	LOWE'S HOME IMPROVEMENT	288.17	288.17	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3913	BEAR COMMUNICATIONS INCORPORAT	2,585.95	2,585.95	0110270027 4376	GIFTS/SCHOOL ADMIN / MATERIALS/SUPPLIES
N75R3914	FLINN SCIENTIFIC INC	493.50	493.50	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3915	ACT RESEARCH SERVICES	242.43	242.43	0102442335 5810	STANDARDIZED TESTING/PUPIL / SRVCS/CONTRACT
N75R3916	BLICK ART MATERIALS	995.22	995.22	0160212510 4302	LCFF BASE/INSTR / ART
N75R3917	MUSEUM OF TOLERANCE	1,239.00	1,239.00	0110270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R3918	AMAZON.COM	118.53	118.53	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3919	AMAZON.COM	13.32	13.32	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3920	AMAZON.COM	20.25	20.25	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
N75R3921	DELL MARKETING L P	1,463.59	528.32	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
			935.27	0101757620 4401	SP ED MNTL HLTH SVC/SUPV INSTR /
N75R3922	AMAZON.COM	40.43	40.43	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3923	CDW GOVERNMENT INC	32.86	32.86	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3924	DELL MARKETING L P	86.76	86.76	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R3925	APPLE INC	327.56	327.56	0115649426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3926	AMAZON.COM	78.87	78.87	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
N75R3927	CULVER NEWLIN INC	15,031.14	454.71	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			14,576.43	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R3928	DEMCO INC	215.50	215.50	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3929	SOUTHWEST SCHOOL AND OFFICE SU	74.67	67.86	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			6.81	0112012533 4310	LCFF BASE/HEALTH / HEALTH

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N75R3930	AMAZON.COM	95.90	95.90	0160270010 4386	GIFTS/INSTR / WRESTLING
N75R3931	FLOOR TECH AMERICA INC	21,707.88	21,707.88	2116691085 6267	WESTPARK MEASURE E 2016A /
N75R3932	VERNIER SOFTWARE & TECHNOLOGY	876.27	876.27	0160212510 4317	LCFF BASE/INSTR / SCIENCE
N75R3933	SEGERSTROM CENTER FOR THE ARTS	1,526.60	1,526.60	0115270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
N75R3962	CDW GOVERNMENT INC	20,472.93	2,455.63	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
			18,017.30	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
N75R3980	SEGERSTROM CENTER FOR THE ARTS	4,750.00	4,750.00	0100981110 5810	HONORS CONCERT/INSTR / SRVCS/CONTRACTS
N75S0016	RANCHO JANITORIAL	8,620.00	8,620.00	01 9320	GENERAL FUND/CONTROL / STORES
N75T0026	AMAZON.COM	149.77	149.77	0100503438 4305	MEDI-CAL/SE TRANSPORTATION / OFFICE
	Fund 01 Total:	528,311.19			
	Fund 13 Total:	59,213.35			
	Fund 21 Total:	131,132.25			
	Fund 35 Total:	83,209.01			
	Fund 40 Total:	59,219.12			
	Fund 69 Total:	15.62			
	Total Amount of Purchase Orders:	861,100.54			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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L75R4449	ARC	4,850.00	+500.00	2161291085 6268	WOODBIDGE HS MEASURE E 2016A / PLANNING
M75R6157	MITEL BUSINESS SYSTEMS INC	897,131.89	+2,605.40	4000980685 6410	IS TELECOMMUNICATIONS/FAC / FURNITURE &
N75M0157	RUSSELL SIGLER INC	50,000.00	+10,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
N75M0170	PAINTING & DECOR INC	5,000.00	-10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0208	VISTA PAINT CORPORATION	65,000.00	+20,000.00	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
N75M0212	MCMaster-CARR SUPPLY COMPANY	22,000.00	-3,000.00	0100504575 4376	WAREHOUSE/CENTRAL SUPPORT /
N75M0373	AJ FISTES CORP	70,645.23	+44,928.69	1461430685 6210	CREEKSIDE/PAINTING / BLDGS & IMPROVEMENT OF
N75R0033	SOUTHWEST SCHOOL AND OFFICE SU	4,310.00	+1,077.50	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R0183	SOUTHWEST SCHOOL AND OFFICE SU	29,631.25	+538.75	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0744	OFFICE DEPOT	10,775.00	+2,155.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0745	SOUTHWEST SCHOOL AND OFFICE SU	10,775.00	+2,155.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0844	SCHOOL OUTFITTERS LLC	1,065.52	+109.74	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1483	OFFICE DEPOT	4,500.00	+2,000.00	0160012510 4313	LCFF BASE/INSTR / MEDIA
N75R1830	AMAZON.COM	2,219.65	+64.65	0117812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
N75R1838	SOUTHWEST SCHOOL AND OFFICE SU	515.50	-323.25	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			+300.00	0160012510 4332	LCFF BASE/INSTR / ESL
N75R2157	DIGITALBUYER	328.64	+43.10	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
N75R2616	OLIVE CREST ACADEMY	245,200.00	+55,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2618	BEACON DAY SCHOOL	480,000.00	+85,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
N75R2900	UNIVERSAL PHOENIX GROUP LLC	3,124.75	+215.50	0160070010 4339	GIFTS/INSTR / ATHLETICS
N75R3236	STAFF REHAB	165,000.00	+30,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
N75R3373	CDW GOVERNMENT INC	6,541.88	-443.32	0115070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
N75R3557	AMAZON.COM	29.56	+6.95	0160212581 4388	LCFF BASE/M&O / CUSTODIAL

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N75R3560	AMAZON.COM	74.19	+7.32	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R3596	ELLISON EDUCATIONAL EQUIPMENT	62.77	+6.47	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3597	AMAZON.COM	516.94	+155.16	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3610	AMAZON.COM	30.85	+6.95	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3615	CDW GOVERNMENT INC	10,903.13	-738.87	0111849426 4301	TECH FUND/TECH&MEDIA / PUPIL SUPPLIES
N75R3631	AMAZON.COM	31.37	+8.90	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3654	HOME DEPOT	262.91	+71.11	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R3690	EVOLLVE INC	1,939.50	+323.25	2116691085 6410	WESTPARK MEASURE E 2016A / FURNITURE &
N75R3693	WONDER WORKSHOP INC	2,239.97	+161.11	2116691085 6410	WESTPARK MEASURE E 2016A / FURNITURE &
N75R3723	AMAZON.COM	30.64	+6.95	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
Fund 01 Total:			194,423.61		
Fund 14 Total:			44,928.69		
Fund 21 Total:			984.36		
Fund 40 Total:			2,605.40		
Total Amount of Change Orders:			242,942.06		

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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

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<u>NUMBE</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</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
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COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

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

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE