

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0001	DELL MARKETING L P	1,373.16	1,373.16	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0002	CULVER NEWLIN INC	678.46	678.46	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0003	OFFICE DEPOT	8,000.00	8,000.00	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0004	GALASSO'S BAKERY	22,000.00	22,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0005	ARYA ICE CREAM DISTRIBUTION	10,000.00	10,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0006	CLEARBROOK FARMS INC	200,000.00	200,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0007	GOLD STAR FOODS	12,000.00	12,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0008	JUICE IT UP	15,000.00	15,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0009	MEL-O-DEE ICE CREAM	10,000.00	10,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0010	P J OF ORANGE COUNTY LP	255,000.00	255,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0011	P J OF ORANGE COUNTY LP	125,000.00	125,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0012	PICK UP STIX CATERING	210,000.00	210,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0013	SANDWICH WORLD	65,000.00	65,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0014	SUNRISE PRODUCE COMPANY	225,000.00	225,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0015	SYSCO FOOD SERVICE	10,000.00	10,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0016	ECOLAB	6,000.00	6,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75F0017	CDW GOVERNMENT INC	1,199.58	1,199.58	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0018	TABLETKIOSK	20,327.80	20,327.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0019	A & R WHOLESALE DISTRIBUTORS I	1,650,000.00	1,650,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
K75F0020	EAST BAY RESTAURANT SUPPLY INC	35,000.00	35,000.00	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0021	CULVER NEWLIN INC	206.84	206.84	1300568039 4305	CAFETERIA FOOD SERV / OFFICE
K75F0022	ARROW RESTAURANT EQUIPMENT	10,505.70	10,505.70	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0023	SHELF MASTER INC	1,021.76	1,021.76	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES

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K75F0024	G A SYSTEMS INC	5,362.47	5,362.47	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0025	ACTION SALES	911.71	911.71	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0026	CHEFS TOYS ADVANTAGE	638.27	638.27	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0027	CHEFS TOYS ADVANTAGE	3,606.23	1,348.98	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			2,257.25	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0028	CHEFS TOYS ADVANTAGE	3,578.34	508.89	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			3,069.45	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0029	ACTION SALES	63,865.80	63,865.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0030	EAST BAY RESTAURANT SUPPLY INC	38,313.00	3,591.00	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			34,722.00	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0031	G A SYSTEMS INC	4,197.96	4,197.96	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0032	EAST BAY RESTAURANT SUPPLY INC	5,039.04	5,039.04	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0033	SHAMMI INDUSTRIES	65,822.22	1,906.74	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			63,915.48	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0034	PLATINUM PACKAGING GROUP	381.09	381.09	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0035	HEARTLAND PAYMENT SYSTEMS INC	31,670.19	31,670.19	1300568039 5831	CAFETERIA FOOD SERV / SOFTWARE CONTRACTS
K75M0038	COMPLETE BUSINESS SYSTEMS INTE	30,000.00	30,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
K75M0046	EDU BUSINESS SOLUTIONS INC	3,920.40	3,920.40	0100504375 4370	PRINTING/CENTRAL SUPPORT / SOFTWARE
K75M0056	GANAHL LUMBER COMPANY	60,000.00	60,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
K75M0079	KELLY PAPER COMPANY	15,000.00	15,000.00	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLIES
K75M0081	LEONARD CHAIDEZ TREE SERVICE I	80,000.00	80,000.00	0100506181 5630	GROUND/M&O / REPAIR
K75M0089	OFFICE DEPOT	12,000.00	12,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0129	UNIVERSAL ASPHALT COMPANY INC	30,000.00	30,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0132	VERIZON WIRELESS	6,300.00	300.00	0100506281 4376	CUSTODIAL/M&O / MATERIALS/SUPPLIES
			6,000.00	0100506281 5910	CUSTODIAL/M&O / PAGERS, CELL PHONES, BEEPER

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K75M0133	VERIZON WIRELESS	2,100.00	300.00	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
			1,800.00	0100506181 5910	GROUNDS/M&O / PAGERS, CELL PHONES, BEEPERS
K75M0134	VERIZON WIRELESS	48.00	48.00	0100504575 5910	WAREHOUSE/CENTRAL SUPPORT / PAGERS, CELL
K75M0135	VERIZON WIRELESS	10,000.00	2,500.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			7,500.00	0100505381 5910	RESTRICTED M&O/M&O / PAGERS, CELL PHONES,
K75M0174	TODD PIPE AND SUPPLY LLC	20,000.00	20,000.00	1400530881 4401	DEFERRED MAINTENANCE/PLUMBING /
K75M0200	REFRIGERATOR MANUFACTURERS LLC	46,505.84	46,505.84	1300568039 6410	CAFETERIA FOOD SERV / FURNITURE & EQUIPMENT
K75M0201	CASE & SONS CONSTRUCTION INC	22,500.00	22,500.00	0160250910 5810	CAREER PATHWAYS/INSTR / SRVCS/CONTRACTS
K75M0202	KYA SERVICES LLC	32,497.02	32,497.02	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
K75M0203	ABOVE ALL NAMES CONSTRUCTION S	30,776.40	30,776.40	1461230785 6170	WOODBURGE/PAVING/FAC&ACQ / LAND
K75M0204	MIRACLE RECREATION EQUIPMENT C	5,522.96	623.51	0115203781 4376	RESTRCTD MAINTNCE RIMD/M&O /
			4,899.45	0116603781 4376	RESTRCTD MAINTENANCE RIMD/M&O /
K75M0205	BSN SPORTS	3,918.48	3,918.48	1416930781 5630	WOODBURY/PAVING / REPAIR
K75M0206	MIRACLE RECREATION EQUIPMENT C	1,684.21	1,124.37	0103503781 4376	RESTRCTD MAINTENANCE RIMD/M&O /
			559.84	0111803781 4376	RESTRCTD MAINTNCE RIMD/M&O /
K75M0207	NEILSON'S PAINTING	9,500.00	9,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0208	EMERGENCY RESPONSE	2,970.00	2,970.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0209	UNIVERSAL ASPHALT COMPANY INC	20,231.80	20,231.80	0116903785 6170	RESTRICTED MAINT RIMD/FAC&ACQ / LAND
K75M0210	KYA SERVICES LLC	1,322.86	1,322.86	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
K75M0211	STOTZ EQUIPMENT	1,561.14	1,561.14	0100506181 4371	GROUNDS/M&O / VEHICLES
K75M0212	CASE & SONS CONSTRUCTION INC	5,100.00	5,100.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0214	PRB CONSTRUCTION	2,200.00	2,200.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0215	FLOOR TECH AMERICA INC	1,516.92	1,516.92	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0216	FLOOR TECH AMERICA INC	10,342.27	10,342.27	1400530481 5630	DEF MAINTENANCE/FLOOR COVERING / REPAIR

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K75M0217	5M CONTRACTING	43,450.00	43,450.00	1400530185 6210	DEF MAINT/ASBESTOS/FAC&ACQ / BLDGS &
K75M0218	BSN SPORTS	24,587.80	24,587.80	1460230385 6210	NHS/ELECTRICAL/FAC&ACQ / BLDGS &
K75M0219	FLOOR TECH AMERICA INC	3,323.54	3,323.54	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0220	JOHNSON FLOORING INC	34,300.00	10,955.00	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
			6,650.00	1460230485 6210	NHS/FLOOR COVERING/FAC&ACQ / BLDGS &
			9,345.00	1460830485 6210	UHS/FLOOR COVER/FAC&ACQ / BLDGS &
			7,350.00	1461230485 6210	WOODBIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
K75M0221	VALLEY SOIL INC	11,932.50	11,932.50	0100503785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
K75M0223	SIGN-A-RAMA	1,053.00	1,053.00	0100558581 4376	CA CLEAN ENERGY PROP39/M&O /
K75M0224	DOMTAR PAPER COMPANY LLC	2,047.77	2,047.77	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
K75M0225	FRED PRYOR SEMINARS	1,194.00	1,194.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
K75M0226	SOUTHERN CALIFORNIA EDISON COM	11,230.40	11,230.40	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0227	JACOBSEN WEST	972.49	972.49	0100506181 4381	GROUND/S/M&O / MOWER
K75M0228	EASYTURF INC	33,772.63	33,772.63	0115603785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
K75M0229	ABOVE ALL NAMES CONSTRUCTION S	10,691.00	10,691.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0230	BSN SPORTS	2,362.44	2,362.44	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
K75M0231	UNIVERSAL ASPHALT COMPANY INC	17,689.00	17,689.00	1417430781 5630	VV @ TURTLE RIDGE/PAVING / REPAIR
K75M0232	UNIVERSAL ASPHALT COMPANY INC	20,241.00	20,241.00	1414030785 6170	ECLC/PAVING/FAC&ACQ / LAND IMPROVEMENTS
K75M0233	PALFINGER LIFTGATES LLC	1,998.33	1,998.33	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0234	DIAMOND GLASS	35,763.74	35,763.74	1400531185 6210	DEF MAINT/WALL SYS/FAC&ACQ / BLDGS &
K75M0235	ABOVE ALL NAMES CONSTRUCTION S	2,110.00	2,110.00	0111803781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
K75M0236	FALCONER CONSTRUCTION INC	13,372.00	13,372.00	1414431181 5630	NORTHWOOD ELEM/WALL SYSTEMS / REPAIR
K75M0239	UNIVERSAL ASPHALT COMPANY INC	19,178.00	19,178.00	0114803781 5630	RESTRCTD MAINTENANCE RIMD/M&O / REPAIR
K75M0240	UNIVERSAL ASPHALT COMPANY INC	19,552.00	19,552.00	1411030781 5630	BRYWOOD/PAVING / REPAIR

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K75M0241	UNIVERSAL ASPHALT COMPANY INC	6,919.60	6,919.60	1415030781 5630	SPRINGBROOK/PAVING / REPAIR
K75M0242	CELLEBRITE USA CORP	399.00	399.00	0100505381 4370	RESTRICTED M&O/M&O / SOFTWARE
K75M0243	EL TORO RV INC	1,361.21	1,361.21	0100506181 5630	GROUNDS/M&O / REPAIR
K75M0244	RIVERA SPORTS	270.00	270.00	0100558581 4376	CA CLEAN ENERGY PROP39/M&O /
K75M0245	ARMOR FENCE CONCEPTS INC	23,962.00	23,962.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0246	PACIFIC SALES	1,356.48	1,356.48	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0247	AIR TREATMENT CORPORATION	23,357.16	23,357.16	1411630585 6210	CULVERDALE/HVAC/FAC&ACQ / BLDGS &
K75M0248	BSN SPORTS	4,995.20	4,995.20	1412031181 5601	DEERFIELD/WALL SYSTEMS / NON-CAPTLZD
K75M0249	HARBOR TRUCK BODIES INC	5,285.35	5,285.35	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0253	GRAHAM COMPANY	26,555.72	26,555.72	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0256	UNIVERSAL ASPHALT COMPANY INC	9,082.60	9,082.60	1414430781 5630	NORTHWOOD ELEM/PAVING / REPAIR
K75M0257	UNIVERSAL ASPHALT COMPANY INC	20,770.00	20,770.00	1450130785 6170	JEFFREY TRAIL/PAVING/FAC&ACQ / LAND
K75M0259	C I BUSINESS EQUIPMENT INC	64.00	64.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0263	DIGITAL NETWORKS GROUPS INC	26,446.51	26,446.51	0160250910 6410	CAREER PATHWAYS/INSTR / FURNITURE &
K75M0270	SYMMETRY CO	1,600.00	1,600.00	1460230785 6170	NORTHWOOD HIGH/PAVING / LAND IMPROVEMENT
K75M0275	ABOVE ALL NAMES CONSTRUCTION S	5,552.00	5,552.00	1461230781 5601	WOODBIDGE/PAVING / NON-CAPTLZD SITE/BLDG
K75R0001	ALEKS CORPORATION	6,426.00	6,426.00	0117070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R0002	OFFICE DEPOT	1,500.00	1,500.00	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0003	MCGRAW-HILL SCHOOL EDUCATION	779.44	779.44	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0004	HANDWRITING WITHOUT TEARS	1,646.88	1,646.88	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0005	CURRICULUM ASSOCIATES INC	248.29	248.29	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0006	ACTIVE NETWORK,THE	3,947.00	3,947.00	0100503072 5810	BUSINESS SERVICES/ADMIN / SRVCS/CONTRACTS
K75R0007	LEXIA LEARNING SYSTEMS	51,000.00	51,000.00	0100949426 5831	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE

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K75R0008	DELL MARKETING L P	18,663.67	18,663.67	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0009	DELTA EDUCATION	80,000.00	80,000.00	0100949110 4301	IMF REALIGNMENT PRGM/INSTRUC / PUPIL SUPPLIE
K75R0010	NILES BIOLOGICAL INC	20,000.00	20,000.00	0100949110 4301	IMF REALIGNMENT PRGM/INSTRUC / PUPIL SUPPLIE
K75R0011	OFFICE DEPOT	5,000.00	5,000.00	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0012	OFFICE DEPOT	195.80	195.80	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0013	OFFICE DEPOT	111.89	111.89	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0014	OFFICE DEPOT	307.69	307.69	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0015	CDW GOVERNMENT INC	546.04	546.04	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0016	AMAZON.COM	3,000.00	3,000.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0017	OFFICE DEPOT	2,000.00	2,000.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0018	NASCO	1,438.64	1,438.64	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0019	PREMIER SCHOOL AGENDAS INC	3,834.54	3,834.54	0152070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0020	COASTAL ENTERPRISES	8,100.00	8,100.00	0152070010 4315	GIFTS/INSTR / P.E.
K75R0021	ELENCO ELECTRONICS INC	373.89	373.89	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0022	CDW GOVERNMENT INC	609.92	609.92	0152070026 4313	GIFTS/MEDIA / MEDIA
K75R0023	EAI EDUCATION	24.89	24.89	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0024	KELVIN ELECTRONICS	129.48	129.48	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0025	PITSCO INC	518.24	518.24	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0026	BRAINPOP.COM LLC	2,478.60	2,478.60	0111812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R0027	HOME SCIENCE TOOLS	394.51	394.51	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0028	BATTERY MART OF WINCHESTER INC	281.56	281.56	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0029	FISHER SCIENTIFIC	3,115.82	3,115.82	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0030	JIM'S MUSIC CENTER INC	10,302.39	10,302.39	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

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K75R0031	ROCHESTER 100 INC	1,296.00	1,296.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0032	DELL MARKETING L P	354.83	354.83	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
K75R0033	AMAZON.COM	3,000.00	3,000.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0034	NASCO	8,199.24	8,199.24	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0035	LAKESHORE LEARNING MATERIALS	1,000.00	1,000.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0036	OFFICE DEPOT	3,000.00	2,000.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,000.00	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0037	STAPLES CONTRACT AND COMMERCIA	1,000.00	1,000.00	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0038	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0114612533 4310	LCFF BASE/HEALTH / HEALTH
K75R0039	AMAZON.COM	135.91	135.91	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0040	AMAZON.COM	77.72	77.72	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0041	FLINN SCIENTIFIC INC	2,202.34	2,202.34	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0042	OFFICE DEPOT	2,000.00	2,000.00	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0043	GANAHL LUMBER COMPANY	963.44	963.44	0111070081 4376	GIFTS/M&O / MATERIALS/SUPPLIES
K75R0044	GREAT AMERICAN LUNCHBOX,THE	23,000.00	23,000.00	1202724410 4326	WRAPAROUND/INSTRUCTION / FOOD
K75R0045	TREETOP PUBLISHING	527.25	527.25	0116670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0046	SCHOOL OUTFITTERS LLC	936.23	936.23	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0047	OFFICE DEPOT	2,000.00	2,000.00	0102060320 4305	ED ENRICHMNT PRGRM/SUPV INSTR / OFFICE
K75R0048	SCANTRON CORPORATION	398.25	398.25	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0050	APPLE INC	1,765.80	1,765.80	0114670027 4401	GIFTS/SCHL ADMIN / NON-CAPITALIZED EQUIPMEN
K75R0051	ORANGE COUNTY SUPERINTENDENT O	99,181.00	99,181.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R0052	OFFICE DEPOT	4,000.00	4,000.00	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0053	OFFICE DEPOT	2,000.00	2,000.00	0150170027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R0054	OFFICE DEPOT	1,400.00	1,400.00	0150170010 4317	GIFTS/INSTR / SCIENCE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0055	J W PEPPER OF LOS ANGELES	1,500.00	1,500.00	0150170010 4314	GIFTS/INSTR / MUSIC
K75R0056	FRONTLINE TECHNOLOGIES INC	25,723.40	25,723.40	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R0057	ORANGE COUNTY SUPERINTENDENT O	2,000.00	2,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R0058	INSTRUCTURE INC	136,500.00	136,500.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0059	OFFICE DEPOT	305.96	305.96	0100901872 4305	ONE STOP ENROLLMENT/ADMIN / OFFICE
K75R0060	AKJ BOOKS	4,059.54	4,059.54	0111870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R0061	VERIZON WIRELESS	4,000.00	4,000.00	0100910477 5910	INFORMTN SRVCS/DATA PROCESSING / PAGERS,
K75R0062	CDW GOVERNMENT INC	82.65	82.65	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0063	IMAGE 2000	2,106.00	2,106.00	0114670027 5832	GIFTS/SCHL ADMIN / SERVICE CONTRACTS
K75R0064	CULVER NEWLIN INC	1,763.21	1,763.21	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R0065	VERIZON WIRELESS	700.00	700.00	0100100371 5910	PR&LEGISLATIVE ACTION/ADMIN / PAGERS, CELL
K75R0066	RUBBER STAMP CHAMP	24.94	24.94	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
K75R0067	PROJECT WISDOM INC	646.92	646.92	0111812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R0068	VERIZON WIRELESS	500.00	500.00	0100900420 5910	ELEMENTARY ED/SUPV INSTR / PAGERS, CELL
K75R0069	IMAGE 2000	1,349.15	1,349.15	0116612510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0070	OFFICE DEPOT	2,160.00	2,160.00	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0071	SCANTRON CORPORATION	181.33	181.33	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0072	VERIZON WIRELESS	500.00	500.00	0100503072 5910	BUSINESS SERVICES/ADMIN / PAGERS, CELL PHONE
K75R0073	ESCO MFG DBA STEIN SIGN DISPLA	535.68	535.68	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0074	VERIZON WIRELESS	700.00	700.00	6900516960 5910	INS HEALTH & WELFARE / PAGERS, CELL PHONES,
K75R0075	VERIZON WIRELESS	600.00	600.00	1300568039 5910	CAFETERIA FOOD SERV / PAGERS, CELL PHONES,
K75R0076	EDUCATIONAL INNOVATIONS INC	155.09	155.09	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0077	VERIZON WIRELESS	600.00	600.00	0101315074 5910	HUMAN RESOURCES/HR / PAGERS, CELL PHONES,

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0078	HOME SCIENCE TOOLS	78.86	78.86	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0079	MRS. STEWART'S BLUING	47.52	47.52	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0080	VERIZON WIRELESS	600.00	600.00	0100100271 5910	SUPERINTENDENT/ADMIN / PAGERS, CELL PHONES,
K75R0081	ORIENTAL TRADING COMPANY	377.87	377.87	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0082	VERIZON WIRELESS	600.00	600.00	0101756420 5910	MSTR PLN-REGIONAL SVS/SUPV INS / PAGERS, CELL
K75R0083	ORIENTAL TRADING COMPANY	22.10	22.10	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0084	BULBTRONICS	87.48	87.48	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0085	KAPLAN EARLY LEARNING COMPANY	1,693.24	1,693.24	1202747110 4401	QRIS BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R0086	WOODWORKS LTD	4.05	4.05	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0087	ARBOR SCIENTIFIC	123.12	123.12	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0088	HARBOR FREIGHT TOOLS	19.41	19.41	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0089	HOME DEPOT	806.79	806.79	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0090	AMAZON.COM	1,068.69	1,068.69	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0091	OFFICE DEPOT	191.02	191.02	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0092	NASCO	8,317.16	8,317.16	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0093	AMAZON.COM	14.58	14.58	0100949110 4301	IMF REALIGNMENT PRGM/INSTRUC / PUPIL SUPPLIE
K75R0094	EDUCATORS PUBLISHING SERVICE	397.86	397.86	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0095	ELENCO ELECTRONICS INC	682.53	682.53	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0096	NEW DIMENSION GENERAL CONSTRUC	3,910.00	3,910.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R0097	EASY GRAMMAR SYSTEMS	603.96	603.96	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0098	APPLE INC	500.00	500.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0099	EMEDCO	254.58	254.58	0110870081 4376	GIFTS/M&O / MATERIALS/SUPPLIES
K75R0100	TEL-PHONE RESOURCES COMPANY	2,297.46	2,297.46	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0101	GRAPHIC EDGE,THE	1,082.41	1,082.41	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
K75R0102	HANDWRITING WITHOUT TEARS	4,855.46	4,855.46	0116652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0103	GRAPHIC EDGE,THE	518.30	518.30	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
K75R0104	WELLS FARGO BANK	220.45	220.45	0114412527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
K75R0105	RILEY'S AMERICAN HERITAGE FARM	1,734.00	1,734.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R0106	OFFICE DEPOT	1,000.00	1,000.00	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0107	IMAGE 2000	2,400.19	2,400.19	0114412510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0108	IMAGE 2000	272.16	272.16	0114412510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0109	OFFICE DEPOT	4,000.00	4,000.00	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0110	DELL MARKETING L P	25,377.00	25,377.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0111	CDW GOVERNMENT INC	1,162.35	1,162.35	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0112	OFFICE DEPOT	505.73	505.73	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0113	OFFICE DEPOT	413.78	413.78	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0114	OFFICE DEPOT	413.78	413.78	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0115	OFFICE DEPOT	459.76	459.76	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0116	OFFICE DEPOT	1,500.00	1,500.00	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0117	OFFICE DEPOT	278.64	278.64	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0118	OFFICE DEPOT	459.76	459.76	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0119	OFFICE DEPOT	459.76	459.76	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0120	OFFICE DEPOT	263.74	263.74	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0121	OFFICE DEPOT	263.74	263.74	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0122	OFFICE DEPOT	290.11	290.11	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0123	HENRY SCHEIN INC	2,229.67	2,229.67	0161011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0124	HENRY SCHEIN INC	619.33	619.33	0161011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R0125	DIETRICH, GAEIR LOUISE	500.00	500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0126	HARBOTTLE LAW GROUP	300,000.00	300,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
K75R0127	KEY 2 ED INC	13,000.00	13,000.00	0101736620 5210	ALT DISP RES PRGM/SUPV INSTR / TRAVEL &
K75R0128	VIOLA,SANDRA AND CHRISTOPHER	8,646.00	8,646.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0129	ILLUMINATE EDUCATION INC	7,000.00	7,000.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0130	ROSA MEDIA PRODUCTIONS	2,000.00	2,000.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0131	TARAS MD, HOWARD	5,000.00	5,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0132	SAN JOAQUIN COUNTY OFFICE OF E	22,605.00	22,605.00	0101755220 5810	SP ED/MASTER PLAN/SUPV INSTR /
K75R0133	ACTIVE DATA EXCHANGE	3,120.00	3,120.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R0134	OFFICE DEPOT	174.22	174.22	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0135	GOPHER SPORT	1,915.61	1,915.61	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0136	AMAZON.COM	303.15	303.15	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0137	CDW GOVERNMENT INC	103.91	103.91	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0138	AMAZON.COM	259.20	259.20	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R0139	DELL MARKETING L P	14,104.80	281.49	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			11,002.35	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			70.37	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			2,750.59	0116612527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R0140	AUDITORY INSTRUMENTS INC	1,350.00	1,350.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0141	DELL MARKETING L P	177.75	177.75	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R0142	OFFICE DEPOT	5,000.00	5,000.00	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R0143	SPARKLETTS	500.00	500.00	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R0144	LAW OFFICE OF PETER SANSOM	100,000.00	100,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0145	*** CONTINUED ***				
K75R0145	ALL SAFE INDUSTRIES INC	247.86	247.86	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0146	FULL COMPASS SYSTEMS LTD	49,703.15	20,502.00	0116916010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
			29,201.15	0116970010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0147	ADVANCED COMMUNICATION TECHNOL	34,348.41	3,946.32	0116670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			30,402.09	0116670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0148	SOUTHWEST SCHOOL AND OFFICE SU	648.00	648.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0149	HOME DEPOT	1,705.54	1,705.54	0116970081 4376	GIFTS/M&O / MATERIALS/SUPPLIES
K75R0150	IMAGE 2000	1,262.79	1,262.79	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0151	CURRICULUM ASSOCIATES INC	290.97	290.97	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0152	THOUSAND PINES OUTDOOR SCHOOL	3,767.50	3,767.50	0116970010 4347	GIFTS/INSTR / OUTDOOR ED
K75R0153	APPLE INC	13,767.84	13,767.84	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0154	DELL MARKETING L P	27,650.69	16,803.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
			10,847.69	0116960910 4301	PAC LIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
K75R0155	CDW GOVERNMENT INC	3,487.05	3,487.05	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0156	DELL MARKETING L P	691.79	691.79	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0157	NEW DIMENSION GENERAL CONSTRUC	1,975.70	1,975.70	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R0158	DOW DIVERSIFIED INC	14,052.00	14,052.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0159	OFFICE DEPOT	90.99	90.99	0100901872 4305	ONE STOP ENROLLMENT/ADMIN / OFFICE
K75R0160	HOUGHTON MIFFLIN HARCOURT PUBL	273,732.26	273,732.26	0100949426 5831	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE
K75R0161	VERIZON WIRELESS	700.00	700.00	0100910020 5910	CURRI & INSTR/SUPV INSTR / PAGERS, CELL PHONE
K75R0162	HENRY SCHEIN INC	4,920.69	4,920.69	0161011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R0163	DANNIS WOLIVER KELLEY	100,000.00	100,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
K75R0164	EDUCATORS PUBLISHING SERVICE	2,077.60	2,077.60	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0165	EASY GRAMMAR SYSTEMS	5,787.56	5,787.56	0115670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
K75R0166	OFFICE DEPOT	750.00	750.00	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
K75R0167	PEARSON	1,000.00	1,000.00	0102141010 5810	GATE/OLSAT/FB/INSTRUCTION / SRVCS/CONTRACT
K75R0168	FEDERAL EXPRESS CORPORATION	500.00	500.00	0102141010 5905	GATE/OLSAT/FB/INSTRUCTION / OUTSIDE
K75R0169	VERIZON WIRELESS	500.00	500.00	0115012527 5910	LCFF BASE/SCHOOL ADMIN / PAGERS, CELL PHONE
K75R0170	AMAZON.COM	145.42	145.42	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0171	SELPA ADMINISTRATORS ASSOCIATI	1,200.00	1,200.00	0101756420 5310	MSTR PLN-REGIONAL SVS/SUPV INS / DUES &
K75R0172	AMAZON.COM	239.49	239.49	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0173	APPLE INC	1,295.79	1,295.79	0100916320 4401	ELA/SOCIAL STUDIES/INSTR SUPVN /
K75R0174	AUTISM INTERVENTIONS AND RESOU	27,688.00	27,688.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0175	CENTER FOR BEHAVIORAL SCIENCES	26,700.00	26,700.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0176	HARBOTTLE LAW GROUP	80,000.00	80,000.00	0100902532 5839	STUDENT SERV/ATTNDNC & WELFARE / LEGAL FEE
K75R0177	TAU PHD,MANNY	4,000.00	4,000.00	0100902532 5839	STUDENT SERV/ATTNDNC & WELFARE / LEGAL FEE
K75R0178	TINGIRIDES,AMY	5,000.00	5,000.00	0100902532 5810	STUDENT SERV/ATTNDNC & WELFARE /
K75R0179	AXIOM	17,500.00	17,500.00	0100902532 5310	STUDENT SERV/ATTNDNC & WELFARE / DUES &
K75R0180	LANGUAGE NETWORK INC	15,000.00	10,000.00 5,000.00	0100902532 5810 0102213710 5810	STUDENT SERV/ATTNDNC & WELFARE / LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
K75R0181	ROCHESTER 100 INC	783.00	783.00	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0182	SCHOOL DATEBOOKS	1,027.02	1,027.02	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0183	EDUCATIONAL DATA SYSTEMS	3,230.28	3,230.28	0102261320 4305	CELDT/CURRICULUM & DEVELOPMENT / OFFICE
K75R0184	MIND RESEARCH INSTITUTE	32,400.00	32,400.00	0100952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0185	SCHOOL SERVICES OF CALIFORNIA	3,910.00	3,910.00	0100503072 5811	BUSINESS SERVICES/ADMIN / CONSULTANTS
K75R0186	WILLDAN FINANCIAL SERVICES	32,563.00	32,563.00	0100503781 5811	RESTRICTD MAINTENANCE RIMD/M&O /
K75R0187	REGISTER,THE	240.00	240.00	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0188	FEDERAL EXPRESS CORPORATION	500.00	500.00	0100503072 5905	BUSINESS SERVICES/ADMIN / OUTSIDE
K75R0189	ULINE	1,192.32	1,192.32	0115616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R0190	FAGEN FRIEDMAN & FULFROST LLP	25,000.00	25,000.00	0100503071 5839	BUSINESS SERVICES/BOARD / LEGAL FEES
K75R0191	HANDWRITING WITHOUT TEARS	610.20	610.20	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0192	KEENAN & ASSOCIATES	244,998.00	244,998.00	6800516860 5450	WORKERS COMP INSURANCE / INSURANCE PREMIU
K75R0193	KEENAN & ASSOCIATES	110,146.00	110,146.00	6800516860 5450	WORKERS COMP INSURANCE / INSURANCE PREMIU
K75R0194	ULINE	114.05	114.05	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0195	COLLEGE BOARD,THE	2,111.40	2,111.40	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R0196	VARIDESK LLC	1,069.20	1,069.20	0110212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R0197	NAVIANCE INC	42,768.17	42,768.17	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0198	ROCHESTER 100 INC	1,270.08	1,270.08	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0199	ETS	12,300.00	12,300.00	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R0200	OFFICE DEPOT	1,620.00	1,620.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0201	CDW GOVERNMENT INC	763.05	763.05	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0202	CDW GOVERNMENT INC	1,042.36	1,042.36	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0203	THINKING MAPS INC	1,944.00	1,944.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0204	IMAGE 2000	546.79	546.79	0115670010 5832	GIFTS/INSTR / SERVICE CONTRACTS
K75R0205	IMAGE 2000	2,332.80	2,332.80	0115670010 5832	GIFTS/INSTR / SERVICE CONTRACTS
K75R0206	KEENAN & ASSOCIATES	137,722.00	137,722.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
K75R0207	MAIL FINANCE	7,324.00	7,324.00	0100504675 5620	MAIL/CENTRAL SUPPORT / LEASES
K75R0208	ACTIVE NETWORK,THE	2,062.59	2,062.59	0161002027 5810	REGULAR ED/SCH ADMIN / SRVCS/CONTRACTS
K75R0209	GALLAGHER BPI	10,000.00	10,000.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
K75R0210	BLUE SHIELD OF CALIFORNIA	3,571,008.00	1,681,019.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0210	*** CONTINUED ***				
			1,037,096.00	6900516960 5848	INS HEALTH & WELFARE /
			852,893.00	6900516960 5849	INS HEALTH & WELFARE / ADMINISTRATION-HMO
K75R0211	BLUE SHIELD OF CALIFORNIA	3,929,440.00	3,929,440.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM
K75R0212	MEDICAL EYE SERVICES	11,371.00	11,371.00	6900516960 5819	INS HEALTH & WELFARE / ADMINISTRATION
K75R0213	MEDICAL EYE SERVICES	132,576.00	132,576.00	6900516960 5856	INS HEALTH & WELFARE / VISION CLAIMS-MES
K75R0214	CHAMBERS GROUP INC	45,000.00	45,000.00	2500565085 6117	CAP FAC FUND/FACILITIES / SITE OTHER COSTS
K75R0215	VISION SERVICE PLAN	30,169.00	30,169.00	6900516960 5819	INS HEALTH & WELFARE / ADMINISTRATION
K75R0216	VISION SERVICE PLAN	218,891.00	218,891.00	6900516960 5855	INS HEALTH & WELFARE / VISION CLAIMS-VSP
K75R0217	LINCOLN FINANCIAL GROUP	331,197.00	331,197.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM
K75R0218	DISCOVERY BENEFITS INC	7,000.00	7,000.00	6900516960 5819	INS HEALTH & WELFARE / ADMINISTRATION
K75R0219	DISCOVERY BENEFITS INC	16,000.00	16,000.00	0190009072 5810	DISTRICT LEVEL/ADMIN / SRVCS/CONTRACTS
K75R0220	OFFICE DEPOT	1,000.00	1,000.00	0161212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0221	PSYCHOLOGICAL ASSESSMENT RESOU	19,152.45	19,152.45	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0222	OFFICE DEPOT	8,134.56	8,134.56	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0223	GOPHER SPORT	4,385.46	4,385.46	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0224	DEMCO INC	647.99	647.99	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0225	THERAPY SHOPPE	87.45	87.45	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0226	HOUGHTON MIFFLIN HARCOURT PUBL	6,621.44	6,621.44	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0227	EMC PUBLISHING LLC	768.08	768.08	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
K75R0228	PEARSON	19,828.10	19,828.10	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0229	ROTUNNO,THOMAS	31,788.00	31,788.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0230	RAINBOW CONNECTION	8,998.00	8,998.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0231	SOUTHERN CALIFORNIA RELIEF	1,176,909.00	1,176,909.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0232	CAMBRIDGE UNIVERSITY PRESS	83.65	83.65	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
K75R0233	TRUMPET BEHAVIORAL HEALTH LLC	174,760.00	174,760.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0234	SPEECH AND LANGUAGE DEVELOPMEN	349,195.00	349,195.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0235	MCLARENS	308.00	308.00	8100518160 5820	INS PROPERTY LIABILITY / CLAIMS
K75R0236	LE ROY HAYNES CENTER	49,880.00	49,880.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0237	MCLARENS	617.00	617.00	8100518160 5820	INS PROPERTY LIABILITY / CLAIMS
K75R0238	ROSSIER PARK ELEMENTARY SCHOOL	48,585.00	48,585.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0239	MULTI HEALTH SYSTEMS INC	26,112.18	26,112.18	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0240	OCEAN VIEW SCHOOL	454,016.00	454,016.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0241	OLIVE CREST ACADEMY	196,505.00	196,505.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0242	OAK GROVE INSTITUTE	2,500.00	2,500.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0243	OAK GROVE INSTITUTE	18,364.00	18,364.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R0244	DELL MARKETING L P	18,360.84	18,360.84	0101755231 4401	SP ED/MASTER PLAN/PSYCH SERV /
K75R0245	DELL MARKETING L P	2,019.60	2,019.60	0101757420 4401	ABA SUPPORT/ADMIN / NON-CAPITALIZED
K75R0246	AMBUTECH	155.52	155.52	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R0247	EMEDCO	254.58	254.58	0110870027 4305	GIFTS/ADMIN / OFFICE
K75R0248	KEENAN & ASSOCIATES	137,722.00	137,722.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
K75R0249	OFFICE DEPOT	1,000.00	1,000.00	8100518160 4305	INS PROPERTY LIABILITY / OFFICE
K75R0250	OFFICE DEPOT	500.00	500.00	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	25,150.00	25,150.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0252	MAXIM HEALTHCARE SERVICES INC	367,289.00	254,969.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
			112,320.00	0101855710 5813	PRESCH/NON-PUB SCH/AGNCY/INSTR /
K75R0253	MARDAN CENTER	179,051.00	179,051.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0254	DEVEREUX TEXAS TREATMENT NETWO	8,048.00	8,048.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0255	COOLE SCHOOL	1,303.38	1,303.38	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0256	DEVEREUX TEXAS TREATMENT NETWO	21,673.00	21,673.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R0257	ROCHESTER 100 INC	306.18	306.18	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0258	HANDWRITING WITHOUT TEARS	890.41	890.41	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0259	NAVIANCE INC	3,781.25	3,781.25	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0260	HANDWRITING WITHOUT TEARS	1,031.47	1,031.47	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0261	OFFICE DEPOT	634.52	634.52	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0262	OFFICE DEPOT	1,886.83	1,886.83	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0263	OFFICE DEPOT	2,013.30	2,013.30	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0264	OFFICE DEPOT	3,192.97	3,192.97	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0265	OFFICE DEPOT	1,897.74	1,897.74	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0266	OFFICE DEPOT	2,217.13	2,217.13	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0267	OFFICE DEPOT	3,899.84	3,899.84	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0268	OFFICE DEPOT	1,557.91	1,557.91	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0269	INNOVATIVE LEARNING CONCEPTS I	3,130.92	3,130.92	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0270	NATIONAL SCIENCE TEACHERS ASSO	38.69	38.69	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0271	HANDWRITING WITHOUT TEARS	914.76	914.76	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0272	FEDERAL EXPRESS CORPORATION	500.00	500.00	8100518160 5905	INS PROPERTY LIABILITY / OUTSIDE
K75R0273	SCHOOL SPECIALTY INC	96.64	96.64	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0274	ORANGE COUNTY DEPARTMENT OF ED	2,572.56	2,572.56	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R0275	CDE PRESS SALES OFFICE	4,188.24	4,188.24	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R0276	US HEALTHWORKS MEDICAL GROUP	3,000.00	3,000.00	6800516860 5820	WORKERS COMP INSURANCE / CLAIMS
K75R0277	SAND CANYON URGENT CARE MEDICA	3,000.00	3,000.00	6800516860 5820	WORKERS COMP INSURANCE / CLAIMS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0278	OFFICE DEPOT	322.21	322.21	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R0279	BARBER & GONZALES CONSULTING G	25,000.00	25,000.00	0101315571 5811	COLLECTIVE BARGNG/NEGOTIATIONS /
K75R0280	ATKINSON ANDELSON LOYA RUUD &	30,000.00	30,000.00	0101315571 5839	COLLECTIVE BARGNG/NEGOTIATIONS / LEGAL FEE
K75R0281	ATKINSON ANDELSON LOYA RUUD &	75,000.00	75,000.00	0101315174 5839	EMPL EE RELATIONS/HR / LEGAL FEES
K75R0282	ACSA-EDCAL	2,000.00	2,000.00	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
K75R0283	DELL MARKETING L P	18,756.69	18,756.69	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0284	DELL MARKETING L P	3,097.27	3,097.27	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0285	CULVER NEWLIN INC	5,145.12	5,145.12	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0286	EASY GRAMMAR SYSTEMS	2,836.46	2,836.46	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0287	WAXIE	397.23	397.23	0160812581 5630	LCFF BASE/M&O / REPAIR
K75R0288	SUPPLY MASTER INC.	246.65	246.65	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
K75R0289	OFFICE DEPOT	300.00	300.00	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
K75R0290	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
K75R0291	CDW GOVERNMENT INC	753.22	753.22	0114670027 4401	GIFTS/SCHL ADMIN / NON-CAPITALIZED EQUIPMEN
K75R0292	DECISIONED GROUP INC	307,680.00	307,680.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
K75R0293	R M SYSTEMS	3,400.00	3,400.00	4000980585 6267	TECH INFRASTRUCTURE UPDATE/FAC /
K75R0294	CDW GOVERNMENT INC	84,194.58	84,194.58	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0295	GILBERT AND STEARNS INC	5,006.00	5,006.00	0100958781 4401	CTE INCENTIVE GRANT/M&O / NON-CAPITALIZED
K75R0296	NEW DIMENSION GENERAL CONSTRUC	5,025.50	5,025.50	0100958781 4401	CTE INCENTIVE GRANT/M&O / NON-CAPITALIZED
K75R0297	DOW DIVERSIFIED INC	14,955.00	14,955.00	0100958781 4401	CTE INCENTIVE GRANT/M&O / NON-CAPITALIZED
K75R0298	ALL STAR AIR SYSTEMS	5,485.00	5,485.00	0100958781 4401	CTE INCENTIVE GRANT/M&O / NON-CAPITALIZED
K75R0299	CDW GOVERNMENT INC	208,067.49	208,067.49	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0300	CROWN LIFT TRUCKS	484.92	484.92	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0301	DELL MARKETING L P	33,888.99	33,888.99	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0302	GEIL INDUSTRIES	1,000.00	1,000.00	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R0303	DELL MARKETING L P	157,899.59	157,899.59	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0304	OFFICE DEPOT	1,000.00	1,000.00	0161012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0305	SCHOOLHOUSE EDUCATIONAL SERVIC	2,100.00	2,100.00	0101703431 5810	MEDI-CAL/SPEC ED/PSYCH SVS / SRVCS/CONTRACT
K75R0306	OFFICE DEPOT	2,428.99	2,428.99	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0307	LEARNING A-Z	323.84	323.84	0112012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R0308	FULL COMPASS SYSTEMS LTD	3,124.71	3,124.71	0115670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0309	LEARNING PLUS ASSOCIATES	939.60	939.60	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R0310	BARNES & NOBLE INC	574.87	574.87	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0311	AMAZON.COM	500.00	500.00	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0312	GOPHER SPORT	765.34	765.34	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0313	ARIEL SUPPLY	4,645.14	4,645.14	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0314	APPLE TEXTBOOKS	815.98	815.98	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
K75R0315	DELL MARKETING L P	3,547.77	3,547.77	0101703431 4401	MEDI-CAL/SPEC ED/PSYCH SVS / NON-CAPITALIZED
K75R0316	SUPPORTING SUCCESS FOR CHILDRE	210.64	210.64	0101756019 4301	DHH/OTHER SPEC INST / PUPIL SUPPLIES
K75R0317	PEARSON	3,296.44	3,296.44	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R0318	CORWIN PRESS INC	1,094.50	1,094.50	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
K75R0319	CDW GOVERNMENT INC	93.38	93.38	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0320	ACT COMPUTER SERVICES INC	272.53	272.53	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0321	OFFICE DEPOT	3,000.00	3,000.00	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0322	AMAZON.COM	2,000.00	2,000.00	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0323	OFFICE DEPOT	722.51	722.51	0110812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0324	STUDIES WEEKLY INC	636.17	636.17	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0325	OFFICE DEPOT	500.00	500.00	0110812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0326	EDUCATORS PUBLISHING SERVICE	1,820.86	1,820.86	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0327	OFFICE DEPOT	1,000.00	1,000.00	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0328	IMAGE 2000	1,193.40	1,193.40	0110812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0329	OFFICE DEPOT	296.76	296.76	0101756420 4305	MSTR PLN-REGIONAL SVS/SUPV INS / OFFICE
K75R0330	CANON SOLUTIONS AMERICA INC	2,787.60	2,787.60	0110812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0331	CANON SOLUTIONS AMERICA INC	3,771.36	3,771.36	0110812510 5620	LCFF BASE/INSTR / LEASES
K75R0332	DELL MARKETING L P	554.02	554.02	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0333	CDW GOVERNMENT INC	95.13	95.13	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0334	CDW GOVERNMENT INC	23.78	23.78	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0335	APPLE INC	1,145.16	1,145.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0336	ABLENET INC	306.50	306.50	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R0337	ABLENET INC	446.69	446.69	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R0338	WESTERN PSYCHOLOGICAL SERVICES	249.48	249.48	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R0339	OFFICE DEPOT	245.60	245.60	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
K75R0340	AIRWOLF 3D	4,314.60	4,314.60	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0341	VEX ROBOTICS INC.	3,430.49	3,430.49	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0342	STAPLES CONTRACT AND COMMERCIA	86.38	86.38	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R0343	WOODCRAFT	9,918.86	9,918.86	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0344	MAXI AIDS INC	172.26	172.26	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
K75R0345	OFFICE DEPOT	480.73	480.73	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R0346	THERAPY SHOPPE	49.66	49.66	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0347	COMMUNITY PLAYTHINGS - RIFTON	1,837.89	1,837.89	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R0348	DEMCO INC	500.39	500.39	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0349	LEARNING A-Z	6,288.15	6,288.15	0116913710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
K75R0350	NATIONAL SEATING AND MOBILITY	4,539.46	4,539.46	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R0351	CDW GOVERNMENT INC	4,356.37	4,356.37	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0352	CDW GOVERNMENT INC	227.33	227.33	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0353	LAKESHORE LEARNING MATERIALS	137.71	137.71	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0354	OFFICE DEPOT	436.38	328.06	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			108.32	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0355	IMAGE 2000	2,484.00	2,484.00	0116912510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0356	GBC	548.42	548.42	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0357	R FURBUSH INC	1,720.00	1,720.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0358	SAMACO SUPPLY	4,510.08	4,510.08	0150870010 4369	GIFTS/INSTR / HARDWARE
K75R0359	ORGANIZED SPORTSWEAR	6,583.68	6,583.68	0150870010 4315	GIFTS/INSTR / P.E.
K75R0360	FIELD TURF USA INC	700.00	700.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R0361	MACKIN LIBRARY MEDIA	61,833.94	61,833.94	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0362	OFFICE DEPOT	273.24	273.24	0150812510 4314	LCFF BASE/INSTR / MUSIC
K75R0363	CURRICULUM ASSOCIATES INC	576.77	576.77	0110252110 4210	LOTTERY INSTR MATERIALS/INSTRU / BOOKS OTH
K75R0364	LEARNING A-Z	3,999.30	3,999.30	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
K75R0365	OFFICE DEPOT	476.28	476.28	0150812510 4317	LCFF BASE/INSTR / SCIENCE
K75R0366	OFFICE DEPOT	1,620.00	1,620.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0367	CAROLINA BIOLOGICAL SUPPLY	1,497.49	1,497.49	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0368	J W PEPPER OF LOS ANGELES	800.00	800.00	0150870010 4314	GIFTS/INSTR / MUSIC
K75R0369	CDW GOVERNMENT INC	258.20	258.20	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0370	XEROX CORPORATION	2,787.36	2,787.36	0102220620 5620	TITLE 1/SUPVR INSTR / LEASES
K75R0371	EGAN, ROBERT AND SARAH	6,000.00	6,000.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
K75R0372	GRAYBAR ELECTRIC COMPANY INC	5,247.95	5,247.95	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
K75R0373	PRINGLES DRAPERIES & BLINDS	348.11	348.11	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R0374	CDW GOVERNMENT INC	3,417.76	3,417.76	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R0375	HOUGHTON MIFFLIN HARCOURT PUBL	224,980.15	224,980.15	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R0376	SCHOOL OUTFITTERS LLC	1,045.76	1,045.76	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0377	EGAN, ROBERT AND SARAH	34,000.00	34,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0378	ORANGE COUNTY DEPARTMENT OF ED	193,698.00	193,698.00	0100505192 7142	SP ED/TRANSP/TRF BTW AGENCIES / SP ED EXCESS
K75R0379	OFFICE DEPOT	64.82	64.82	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0380	ORANGE COUNTY DEPARTMENT OF ED	1,071,366.00	1,071,366.00	0101755292 7142	SP ED MASTER/OUTGO / SP ED EXCESS COST
K75R0381	PYRAMID EDUCATIONAL CONSULTANT	2,000.00	2,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0382	DUROCHER,KATHY	30,000.00	30,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0383	SUZANNE GREENWOOD OTR/L INC.	550.00	550.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0384	PRIDE LEARNING CENTERS LLC	7,500.00	7,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0385	CULVER NEWLIN INC	2,658.96	2,658.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0386	OFFICE DEPOT	86.36	86.36	0100901872 4305	ONE STOP ENROLLMENT/ADMIN / OFFICE
K75R0387	AMAZON.COM	716.27	95.71 620.56	0116912527 4305 0116952110 4210	LCFF BASE/SCHOOL ADMIN / OFFICE LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0388	CHON,CHRISTINE	2,400.00	2,400.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0389	CULVER NEWLIN INC	3,263.98	3,263.98	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0390	CDW GOVERNMENT INC	80.25	80.25	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
K75R0391	HOLLAR SPEECH AND LANGUAGE THE	2,600.00	2,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0392	WARD'S NATURAL SCIENCE	645.83	645.83	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0393	FLINN SCIENTIFIC INC	3,567.52	3,567.52	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0394	AMAZON.COM	5,000.00	5,000.00	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
K75R0395	NATIONAL CENTER FOR EDUCATION	8,650.00	8,650.00	0100100271 5310	SUPERINTENDENT/ADMIN / DUES & MEMBERSHIP
K75R0396	LANGUAGE NETWORK INC	40,000.00	40,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0397	BATES,FREDRA	40,000.00	40,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0398	CALIFORNIA SCHOOL BOARDS ASSOC	5,410.00	5,410.00	0100100171 5810	BOARD/BOARD / SRVCS/CONTRACTS
K75R0399	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0100100171 5310	BOARD/BOARD / DUES & MEMBERSHIP
K75R0400	CALIFORNIA SCHOOL BOARDS ASSOC	19,512.00	19,512.00	0100100171 5310	BOARD/BOARD / DUES & MEMBERSHIP
K75R0401	LOS ANGELES TIMES	415.72	415.72	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
K75R0402	MONTOOTH,GARY	24,000.00	24,000.00	0101835034 5811	SE PT H/SPEECH & AUDIOLOGY / CONSULTANTS
K75R0403	SCHNEE,KAREN	2,610.00	2,610.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0404	TREMBLE, RICHAUN MYEEKA MARIE	4,400.00	4,400.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0405	CULVER NEWLIN INC	38,784.92	38,784.92	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
K75R0406	MACKIN LIBRARY MEDIA	479.25	479.25	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0407	OFFICE DEPOT	228.23	169.97	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			58.26	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
K75R0408	TRAINERS WAREHOUSE	79.06	79.06	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0409	COASTAL ENTERPRISES	2,268.00	2,268.00	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0410	RENAISSANCE LEARNING INC	197,000.00	194,790.30	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			534.60	0110252110 5810	LOTTERY INSTR MATERIALS/INSTRU /
			427.68	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
			249.48	0111052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			320.78	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
			320.76	0111652110 5810	LOTTERY INSTR MATERIALS/INSTR /

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0410	*** CONTINUED ***				
			356.40	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R0411	OFFICE DEPOT	14.03	12.63	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			1.40	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
K75R0412	CENTER FOR AUTISM & RELATED DI	19,271.00	19,271.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0413	DELL MARKETING L P	709.71	709.71	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R0414	CDW GOVERNMENT INC	145.80	145.80	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0415	CHILDREN'S LEARNING CONNECTION	6,689.00	6,689.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0416	FOOTPRINTS BEHAVIORAL INTERVEN	16,458.00	16,458.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0417	SPEECH PATHOLOGY ASSOCIATES IN	42,390.00	42,390.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0418	PROQUEST	10,750.00	10,750.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R0419	TIKVAH CENTER	53,190.00	53,190.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0420	AUTISM COMPREHENSIVE EDUCATION	36,750.00	36,750.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0421	J W PEPPER OF LOS ANGELES	1,000.00	1,000.00	0161212510 4331	LCFF BASE/INSTR / VOCAL MUSIC
K75R0422	DEVEREUX CLEO WALLACE COLORADO	35,885.00	35,885.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0423	DEVEREUX CLEO WALLACE COLORADO	134,028.00	134,028.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R0424	RILEY'S AMERICAN HERITAGE FARM	1,967.33	1,967.33	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R0425	JUNIOR LIBRARY GUILD	1,286.28	1,286.28	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0426	AMAZON.COM	2,000.00	2,000.00	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0427	RIDDELL ALL AMERICAN	31,101.27	10,446.80	0160211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
			20,654.47	0160270010 4349	GIFTS/INSTR / FOOTBALL
K75R0428	MCGRAW HILL	1,618.38	1,618.38	0150152110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0429	AMAZON.COM	2,000.00	2,000.00	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0430	SCHOOL INNOVATIONS & ADVOCACY	146.90	146.90	0102220620 4210	TITLE 1/SUPVR INSTR / BOOKS OTH INSTR

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0431	ACT COMPUTER SERVICES INC	478.33	478.33	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R0432	EDUCATORS PUBLISHING SERVICE	5,959.17	5,959.17	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0433	WORDMASTERS LLC	307.80	307.80	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0434	CABLEORGANIZER.COM LLC	235.27	235.27	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0435	MONOPRICE INC	91.80	91.80	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0436	CDW GOVERNMENT INC	179.79	179.79	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0437	MONOPRICE INC	90.13	90.13	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0438	SCHOOLSIN	777.44	777.44	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0439	CDW GOVERNMENT INC	151.63	151.63	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0440	TEXTBOOK WAREHOUSE	1,438.97	1,438.97	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0441	ACTIVE NETWORK,THE	376.92	376.92	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0442	PRENTKE ROMICH COMPANY	90.66	90.66	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0443	ADMINISTRATIVE SOFTWARE APPLIC	4,860.00	4,860.00	1100514027 5810	ADULT ED/SCHOOL ADMIN / SRVCS/CONTRACTS
K75R0444	WAXIE	491.90	491.90	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0445	PAUL H. BROOKES PUBLISHING CO	215.54	215.54	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0446	PRO-ED INC	3,133.66	3,133.66	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0447	SUPER DUPER PUBLICATIONS	790.33	790.33	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0448	CDW GOVERNMENT INC	89.96	89.96	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0449	PEARSON	7,114.24	7,114.24	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0450	CDW GOVERNMENT INC	45.61	45.61	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0451	SOUTHWEST SCHOOL AND OFFICE SU	37.24	37.24	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0452	SCHOOL HEALTH CORPORATION	374.33	374.33	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0453	WAXIE	851.65	851.65	0160270010 4339	GIFTS/INSTR / ATHLETICS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0454	AMAZON.COM	48.76	48.76	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0455	OFFICE DEPOT	700.00	100.00	0100913410 4305	ELEM MUSIC/INSTR / OFFICE
			500.00	0100913510 4305	ELEM ART/INSTR / OFFICE
			100.00	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
K75R0456	SOUTHWEST SCHOOL AND OFFICE SU	37.24	37.24	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0457	PIONEER MANUFACTURING COMPANY	1,219.86	1,219.86	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R0458	ACADEMIC THERAPY PUBLICATIONS	592.81	592.81	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0459	OFFICE DEPOT	1,000.00	1,000.00	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0460	NASCO	1,213.25	1,213.25	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0461	PREMIER SCHOOL AGENDAS INC	3,654.72	3,654.72	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0462	SCHOLASTIC BOOK CLUBS INC	100.00	100.00	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0463	BARBAKAM	3,278.07	3,278.07	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0464	EMBI TEC	64.80	64.80	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0465	CAROLINA BIOLOGICAL SUPPLY	4,284.20	4,097.41	0160012510 4317	LCFF BASE/INSTR / SCIENCE
			186.79	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0466	CDW GOVERNMENT INC	73.25	73.25	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R0467	SUPPLY MASTER INC.	1,973.77	1,973.77	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
K75R0468	FLINN SCIENTIFIC INC	159.63	159.63	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0469	JAMES KIM AND JOANNE MINSUK-KI	3,050.00	3,050.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0470	HENRY SCHEIN INC	5,248.99	5,248.99	0161211710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
K75R0471	J W PEPPER OF LOS ANGELES	4,320.00	4,320.00	0160052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0472	WALD, BRAD	10,620.00	10,620.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0473	NGUYEN, MICHAEL AND IVY	10,692.54	10,692.54	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0474	GARY L VOGT & ASSOCIATES	4,250.00	4,250.00	3570490185 6112	PA5B ES NEW CONSTR/FAC&ACQ / APPRAISAL OF

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0475	LY,CUONG AND CYNTHIA HO	53,530.00	53,530.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0476	BOLANOS, VERONICA	99,625.00	99,625.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0477	LOWE'S HOME IMPROVEMENT	8,432.58	8,432.58	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0478	LINDMEIER,ERIC AND GEORGINA	3,884.00	3,884.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0479	DELL MARKETING L P	17,351.28	17,351.28	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0480	LAB AIDS INC	228.37	228.37	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0481	STAPLES CONTRACT AND COMMERCIA	50.88	50.88	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0482	APPERSON PRINT MANAGEMENT SERV	38.88	38.88	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
K75R0483	J W PEPPER OF LOS ANGELES	4,000.00	4,000.00	0160070010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
K75R0484	APPLE INC	11,791.20	11,791.20	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0485	CDW GOVERNMENT INC	2,774.74	2,774.74	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R0486	APPLE INC	2,513.92	2,513.92	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0487	AMAZON.COM	1,350.00	1,350.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0488	CDW GOVERNMENT INC	190.00	190.00	4000980585 4305	TECH INFRASTRUCTURE UPDATE/FAC / OFFICE
K75R0489	AMAZON.COM	139.32	139.32	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0490	SCANTRON CORPORATION	216.25	216.25	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0491	AMAZON.COM	343.75	343.75	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0492	MONOPRICE INC	16.28	16.28	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0493	APPLE INC	1,650.24	1,650.24	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0494	CDW GOVERNMENT INC	158.54	158.54	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0495	CDW GOVERNMENT INC	1,528.73	1,528.73	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0496	DELL MARKETING L P	2,216.07	2,216.07	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0497	DELL MARKETING L P	615.55	615.55	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0498	IMAGE 2000	1,482.84	1,482.84	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0499	GBC	285.64	285.64	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0500	SCHOOL SPECIALTY INC	1,513.08	1,513.08	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0501	THINKING MAPS INC	5,867.10	5,867.10	0115252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0502	EASY GRAMMAR SYSTEMS	1,712.43	1,712.43	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0503	EASY GRAMMAR SYSTEMS	1,615.39	1,615.39	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0504	EASY GRAMMAR SYSTEMS	1,653.14	1,653.14	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0505	EDUCATORS PUBLISHING SERVICE	769.23	769.23	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0506	EDUCATORS PUBLISHING SERVICE	769.23	769.23	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0507	EDUCATORS PUBLISHING SERVICE	769.23	769.23	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0508	VISTA HIGHER LEARNING	1,564.92	1,564.92	0160070010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
K75R0509	HOME DEPOT	10.71	10.71	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0510	FOUNDATION FOR KOREAN LANGUAGE	2,268.00	2,268.00	0160070010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
K75R0511	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,892.54	1,892.54	0160012510 4316	LCFF BASE/INSTR / PHOTO
K75R0512	FREESTYLE PHOTOGRAPHIC SUPPLIE	762.47	762.47	0160070010 4316	GIFTS/INSTR / PHOTO
K75R0513	D&S MARKETING SYSTEMS INC	3,036.78	3,036.78	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0514	APPERSON	540.00	540.00	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
K75R0515	OFFICE DEPOT	4,000.00	4,000.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0516	OFFICE DEPOT	540.00	540.00	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R0517	OFFICE DEPOT	500.00	500.00	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R0518	CULVER NEWLIN INC	20,657.91	20,657.91	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R0519	CONSUMERMATH.ORG	1,767.05	1,767.05	0161412510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0520	ZANER-BLOSER EDUCATIONAL PUBLI	54.24	54.24	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0521	OFFICE DEPOT	371.61	123.08	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			248.53	0110255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R0522	CONSTRUCTIVE PLAYTHINGS	1,727.98	1,727.98	0101870010 4401	SP ED PRESCHOOL/GIFTS/INSTR / NON-CAPITALIZED
K75R0523	PEACOCKS MARCHING WORLD	406.43	406.43	0160070010 4346	GIFTS/INSTR / COLOR GUARD
K75R0524	ACCURATE LABEL DESIGNS INC	85.27	85.27	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0525	AMAZON.COM	2,000.00	2,000.00	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0526	SHRED WISE	200.00	200.00	0161612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R0527	SMART & FINAL	750.00	750.00	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0528	OFFICE DEPOT	1,500.00	1,500.00	0100506381 4305	SECURITY/M&O / OFFICE
K75R0529	OFFICE DEPOT	331.14	216.76	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			53.99	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			60.39	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
K75R0530	DISPLAYS2GO	536.92	536.92	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0531	VARIDESK LLC	745.20	745.20	0151663410 4401	SP ED/HEARING IMP/INSTR / NON-CAPITALIZED
K75R0532	IRVINE PUBLIC SCHOOLS FOUNDATI	518.40	518.40	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
K75R0533	CULVER NEWLIN INC	283.50	283.50	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
K75R0534	CULVER NEWLIN INC	302.55	302.55	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
K75R0535	CULVER NEWLIN INC	693.55	693.55	0151670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0536	OFFICE DEPOT	1,000.00	1,000.00	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
K75R0537	OFFICE DEPOT	500.00	500.00	0100503372 4305	PAYROLL/ADMIN / OFFICE
K75R0538	PEARSON	3,205.63	3,205.63	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0539	PEARSON	19,571.44	19,571.44	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0540	CDW GOVERNMENT INC	2,673.00	2,673.00	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0541	CULVER NEWLIN INC	7,299.17	7,299.17	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0542	LEXIA LEARNING SYSTEMS	5,591.70	5,591.70	0116913810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R0543	TEXTBOOK WAREHOUSE	11,499.68	11,499.68	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0544	GBC	472.16	472.16	0116912510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0545	CULVER NEWLIN INC	2,040.94	2,040.94	0151663410 4401	SP ED/HEARING IMP/INSTR / NON-CAPITALIZED
K75R0546	ABC SCHOOL EQUIPMENT INC	330.15	330.15	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0547	B & H PHOTO-VIDEO INC	3,039.00	3,039.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0548	AIRWOLF 3D	9,294.12	9,294.12	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0549	AMAZON.COM	81.00	81.00	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
K75R0550	KAR CONSTRUCTION INC	14,800.00	14,800.00	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R0551	SCHOOL SAVERS	366.93	366.93	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0552	HOUGHTON MIFFLIN COLLEGE DIVIS	1,417.50	1,417.50	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0553	BOOKPAL LLC	2,849.69	2,849.69	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0554	OFFICE DEPOT	500.00	500.00	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0555	CENGAGE LEARNING	10,226.52	10,226.52	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0556	CINTAS CORPORATION NO. 2	25,000.00	25,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R0557	BOOKPAL LLC	26,057.54	26,057.54	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0558	MCLOGAN SUPPLY COMPANY INC	3,240.00	3,240.00	0160212510 4324	LCFF BASE/INSTR / CRAFTS
K75R0559	AARDVARK CLAY & SUPPLIES INC	4,000.00	4,000.00	0160212510 4338	LCFF BASE/INSTR / CERAMICS
K75R0560	CDW GOVERNMENT INC	5,747.22	5,747.22	0101774510 4301	MANDTD/COMMON CORE/INSTR / PUPIL SUPPLIES
K75R0561	APPLE INC	59,030.40	59,030.40	0101774510 4301	MANDTD/COMMON CORE/INSTR / PUPIL SUPPLIES
K75R0562	CDW GOVERNMENT INC	4,152.59	4,152.59	0160250910 4401	CAREER PATHWAYS/INSTR / NON-CAPITALIZED
K75R0563	CHENG AND TSUI COMPANY	3,410.13	3,410.13	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0564	MCGRAW-HILL SCHOOL EDUCATION	32,883.83	32,883.83	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0565	VISTA HIGHER LEARNING	12,573.79	12,573.79	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0566	DELL MARKETING L P	377.23	377.23	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R0567	CENGAGE LEARNING	19,731.60	19,731.60	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0568	ADVANCED COMPUTER TECHNOLOGIES	1,305.02	1,305.02	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0569	WENGER CORPORATION	405.00	405.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0570	ACCREDITING COMMISSION	870.00	870.00	0161402627 5310	WASC ACCREDITATION/SCHL ADMIN / DUES &
K75R0571	MCGRAW HILL	2,006.86	2,006.86	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0572	ACCREDITING COMMISSION	80.00	80.00	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0573	FOLLETT LIBRARY RESOURCES	3,123.52	3,123.52	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0574	OFFICE DEPOT	4,000.00	4,000.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0575	OFFICE DEPOT	53.42	53.42	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R0576	CENGAGE LEARNING	22,156.20	22,156.20	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0577	CENGAGE LEARNING	20,606.40	3,434.40	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
			17,172.00	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0578	PEARSON	29,369.52	29,369.52	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0579	CDW GOVERNMENT INC	283.83	283.83	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R0580	DELL MARKETING L P	2,705.74	2,705.74	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R0581	DELL MARKETING L P	27,423.84	27,423.84	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R0582	EDGENUITY	54,000.00	54,000.00	0161674510 5810	MANDATED/COMMON CORE/INSTR /
K75R0583	MCGRAW HILL	3,417.55	3,417.55	0117452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0584	DELL MARKETING L P	740.10	740.10	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0585	MONOPRICE INC	66.23	66.23	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R0586	ASCD	1,085.00	1,085.00	0100910320 5310	CURRICULUM COORD/SUPV INS / DUES &
K75R0587	CAROLINA BIOLOGICAL SUPPLY	166.97	166.97	0100949110 4301	IMF REALIGNMENT PRGM/INSTRUC / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0588	AMAZON.COM	1,000.00	1,000.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
K75R0589	OFFICE DEPOT	5,000.00	5,000.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
K75R0590	LIGHTSPEED SYSTEMS INC	8,250.00	8,250.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R0591	USI INCORPORATED	242.30	242.30	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0592	OFFICE DEPOT	1,000.00	1,000.00	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
K75R0593	SMART & FINAL	3,000.00	3,000.00	0100909324 4326	PROF DEVELOPMENT/STAFF DEVEL / FOOD
K75R0594	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
K75R0595	CDW GOVERNMENT INC	344.04	179.36	0100909320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE
			164.68	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
K75R0596	CULVER NEWLIN INC	7,497.36	7,497.36	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0597	CULVER NEWLIN INC	6,185.60	1,727.36	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			4,458.24	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0598	CULVER NEWLIN INC	9,948.12	8,463.31	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			1,484.81	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0599	HUMAN KINETICS	2,755.62	2,755.62	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0600	CULVER NEWLIN INC	4,968.86	4,968.86	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0601	MPS	13,732.23	13,732.23	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0602	CULVER NEWLIN INC	7,423.38	7,423.38	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0603	HUMAN KINETICS	1,603.80	1,603.80	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0604	CENGAGE LEARNING	37,273.55	37,273.55	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0605	CULVER NEWLIN INC	526.18	526.18	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0606	CULVER NEWLIN INC	8,507.21	8,507.21	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0607	PEARSON	15,670.88	15,670.88	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0608	MPS	24,519.80	24,519.80	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0609	CULVER NEWLIN INC	7,566.31	7,566.31	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0610	BAM MASCOTS INC	4,650.00	4,650.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0611	CULVER NEWLIN INC	5,410.54	5,410.54	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0612	MUSICIAN'S FRIEND INC	359.64	359.64	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R0613	AMAZON.COM	21.59	21.59	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0614	HOME DEPOT	485.89	485.89	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R0615	J W PEPPER OF LOS ANGELES	468.72	468.72	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R0616	KAR CONSTRUCTION INC	6,400.00	6,400.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
K75R0617	OFFICE DEPOT	329.09	329.09	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
K75R0618	CDW GOVERNMENT INC	1,162.35	1,162.35	0161412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0619	FLINN SCIENTIFIC INC	642.67	642.67	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R0620	GOODHEART WILCOX COMPANY INC	3,486.49	3,486.49	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0621	ARBOR SCIENTIFIC	834.84	834.84	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R0622	MOVIE LICENSING USA	12,334.00	12,334.00	0100949110 5810	IMF REALIGNMENT PRGM/INSTRUC /
K75R0623	LRP PUBLICATIONS	9,074.00	9,074.00	0101755220 5810	SP ED/MASTER PLAN/SUPV INSTR /
K75R0624	SIDELINE INTERACTIVE	5,292.00	5,292.00	0160870010 4339	GIFTS/INSTR / ATHLETICS
K75R0625	ELITE CULTURE EDUCATIONAL COMP	1,930.50	1,930.50	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0626	BUTLER CHEMICALS INC	1,000.00	1,000.00	0160270010 4308	GIFTS/INSTR / HOME ART
K75R0627	CDW GOVERNMENT INC	169.23	169.23	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0628	CULVER NEWLIN INC	10,729.42	10,729.42	0100503372 4401	PAYROLL/ADMIN / NON-CAPITALIZED EQUIPMENT
K75R0629	FORE SUPPLY COMPANY	112.33	112.33	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
K75R0630	CDW GOVERNMENT INC	1,392.81	1,392.81	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0631	CHEFS TOYS ADVANTAGE	1,000.00	1,000.00	0160250910 4301	CAREER PATHWAYS/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0632	SMART & FINAL	1,000.00	1,000.00	0160270010 4308	GIFTS/INSTR / HOME ART
K75R0633	BALFOUR / YEARBOOKS	4,398.84	4,398.84	0151670010 4390	GIFTS/INSTR / PRODUCTION
K75R0634	ATKINSON ANDELSON LOYA RUUD &	15,000.00	15,000.00	0100503071 5839	BUSINESS SERVICES/BOARD / LEGAL FEES
K75R0635	ATKINSON ANDELSON LOYA RUUD &	10,000.00	10,000.00	2500565081 5839	CAP FACILITIES FUND/M&O / LEGAL FEES
K75R0636	ATKINSON ANDELSON LOYA RUUD &	45,000.00	45,000.00	3500553581 5839	SCH FAC FUND/MISC EXP/M&O / LEGAL FEES
K75R0637	BLATTNER & ASSOCIATES	30,000.00	30,000.00	0100503072 5811	BUSINESS SERVICES/ADMIN / CONSULTANTS
K75R0638	CHENG AND TSUI COMPANY	2,585.74	2,585.74	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0639	WAXIE	26,168.93	26,168.93	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0640	CONCEPTS SCHOOL AND OFFICE FUR	5,064.36	5,064.36	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0641	SHI	216,276.90	216,276.90	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R0642	DELL MARKETING L P	1,172.79	1,172.79	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0643	CDW GOVERNMENT INC	36.62	36.62	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0644	HOME DEPOT	49.74	49.74	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R0645	CDW GOVERNMENT INC	161.62	161.62	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0646	MEDCO SCHOOL FIRST AID	260.30	260.30	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R0647	HENRY SCHEIN INC	3,345.06	3,345.06	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R0648	APPLE INC	412.56	412.56	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
K75R0649	FISHER SCIENCE EDUCATION	3,599.76	3,599.76	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0650	ACORN NATURALISTS	3,452.76	3,452.76	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0651	B & H PHOTO-VIDEO INC	4,199.69	177.58	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			733.61	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
			3,288.50	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0652	ULINE	880.20	880.20	0160812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R0653	HILLYARD	2,236.82	2,236.82	0161212581 4388	LCFF BASE/M&O / CUSTODIAL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0654	INTERNATIONAL TEACHING SYSTEMS	1,150.20	1,150.20	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0655	DELL MARKETING L P	1,705.95	1,705.95	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0656	CDW GOVERNMENT INC	736.38	736.38	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R0657	DOC FIZZIX PRODUCTS	134.95	134.95	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R0658	SUPPLY FRAME INC	1,295.22	1,295.22	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R0659	STAPLES CONTRACT AND COMMERCIA	540.00	540.00	0160073110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R0660	PBS HOME VIDEO	64.78	64.78	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0661	PASCO SCIENTIFIC	636.12	636.12	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0662	SUPPLY MASTER INC.	288.13	288.13	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0663	GEIL INDUSTRIES	5,400.00	5,400.00	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0664	GBC	515.00	515.00	0100911126 5832	PROF RESOURCE/INSTR MEDIA / SERVICE
K75R0665	HODGE PRODUCTS INC	2,948.40	2,948.40	0160070010 4315	GIFTS/INSTR / P.E.
K75R0666	SCHOOL SAVERS	1,505.30	1,505.30	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0667	CDW GOVERNMENT INC	771.25	771.25	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0668	STATE OF CALIFORNIA DEPARTMENT	550.00	200.00	0102621920 5814	CA PROMISE PROJ/SUPV INSTR / FINGER PRINTING
			350.00	0102651510 5814	SP ED PROJECT WRKBLTY 1/INSTR / FINGER
K75R0669	SAND CANYON URGENT CARE MEDICA	230.00	50.00	0102621910 5810	CA PROMISE PROJECT/INSTR / SRVCS/CONTRACTS
			180.00	0102651510 5810	SP ED PROJECT WRKBLTY 1/INSTR /
K75R0670	OFFICE DEPOT	249.91	249.91	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
K75R0671	CENGAGE LEARNING	38,669.40	35,550.90	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
			3,118.50	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0672	TEXTBOOK WAREHOUSE	1,062.72	1,062.72	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0673	OFFICE DEPOT	52.75	52.75	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R0674	DELL MARKETING L P	768.43	768.43	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0675	GOPHER SPORT	291.19	291.19	0101755219 4301	SPED MASTER PLN/OTHR SPEC INST / PUPIL SUPPLI
K75R0676	SCHOOL SPECIALTY INC	1,947.35	1,947.35	0101755219 4301	SPED MASTER PLN/OTHR SPEC INST / PUPIL SUPPLI
K75R0677	NEW HAVEN YOUTH & FAMILY SERVI	30,150.00	30,150.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0678	NEW HAVEN YOUTH & FAMILY SERVI	110,184.00	110,184.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R0679	OCMS	1,506.60	1,506.60	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0680	WAXIE	291.73	291.73	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0681	PRO-ED INC	536.71	536.71	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0682	LAKESHORE LEARNING MATERIALS	27.05	27.05	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0683	PIGOTT,LINDA	40,000.00	40,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R0684	STAGES LEARNING MATERIALS	23.19	23.19	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0685	GOALBOOK	119,875.00	119,875.00	0101774524 5811	MANDTD/COMMON CORE/INS STF DEV /
K75R0686	SUPER DUPER PUBLICATIONS	39.85	39.85	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0687	GOLDBERG PHD,ROBIN	3,300.00	3,300.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS
K75R0688	JURGENSEN,MIKE	488.00	488.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
K75R0689	UNIVERSITY OF MINNESOTA	54.00	54.00	0100909424 4305	PBIS/INSTR STAFF DEVELOPMNT / OFFICE
K75R0690	SOCIAL THINKING AND THINK SOCI	36.92	36.92	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0691	HOFFMAN,HOLLY	488.00	488.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
K75R0692	VENKATESH,RAMANTHAN	5,500.00	5,500.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
K75R0693	PEARSON	1,110.23	1,110.23	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R0694	KAMM, DEBBIE	22,000.00	22,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0695	COALITION FOR ADEQUATE FUNDING	1,300.00	1,300.00	0101756420 5310	MSTR PLN-REGIONAL SVS/SUPV INS / DUES &
K75R0696	OFFICE DEPOT	151.35	151.35	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
K75R0697	CAROLINA BIOLOGICAL SUPPLY	222.38	222.38	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0698	DELL MARKETING L P	1,475.83	1,475.83	0102140920 4401	GATE/SUPVR INSTR / NON-CAPITALIZED EQUIPMEN
K75R0699	TRUMBA CORPORATION	1,836.00	1,836.00	0160812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R0700	VARIDESK LLC	4,320.75	4,320.75	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0701	DELL MARKETING L P	1,830.44	1,830.44	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0702	ORANGE COUNTY LOW VISION	2,570.40	2,570.40	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R0703	OFFICE DEPOT	26.22	26.22	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0704	JUICE PLUS+ COMPANY	1,900.75	1,900.75	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0705	VISTA HIGHER LEARNING	2,052.00	2,052.00	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0706	IMAGE 2000	1,350.00	1,350.00	0112012510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R0707	APPLE INC	2,527.20	736.56	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
			1,790.64	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0708	VERIZON WIRELESS	11,300.00	900.00	0101756710 5910	SDC-SEVERELY DSBLD/INSTRUCTION / PAGERS, CE
			7,000.00	0102621920 5910	CA PROMISE PROJ/SUPV INSTR / PAGERS, CELL
			3,000.00	0102622120 5910	TRANSITION PARTNRSHP/SUP INST / PAGERS, CELL
			400.00	0102651520 5910	SP ED PROJ WRKBLTY 1/SUPV INST / PAGERS, CELL
K75R0709	APPLE INC	939.55	939.55	0117016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R0710	CULVER NEWLIN INC	1,870.56	717.12	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,153.44	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0711	OFFICE DEPOT	756.00	756.00	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
K75R0712	DELL MARKETING L P	65.01	65.01	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
K75R0713	FEINER SUPPLY	136.00	136.00	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R0714	VEX ROBOTICS INC.	4,248.91	4,248.91	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0715	B & H PHOTO-VIDEO INC	7,448.16	1,285.93	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			6,162.23	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0716	CDW GOVERNMENT INC	4,812.08	4,812.08	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0717	B & H PHOTO-VIDEO INC	4,103.12	2,716.45	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
			1,386.67	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R0718	AT&T	5,676.48	5,676.48	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R0719	CULVER NEWLIN INC	9,088.93	9,088.93	0114512510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0720	AMAZON.COM	1,000.00	1,000.00	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0721	CDW GOVERNMENT INC	3,828.83	1,813.08	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			2,015.75	0114612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0722	RENAISSANCE LEARNING INC	31,496.85	21,919.36	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			4,042.94	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
			3,823.35	0111652110 5810	LOTTERY INSTR MATERIALS/INSTR /
			1,711.20	0115652110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R0723	RIDDELL ALL AMERICAN	6,459.16	6,459.16	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIE
K75R0724	ACT COMPUTER SERVICES INC	389.34	389.34	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R0725	CDW GOVERNMENT INC	33.88	33.88	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0726	FOLLETT SCHOOL SOLUTIONS INC	1,084.32	1,084.32	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0727	LOWE'S HOME IMPROVEMENT	868.81	868.81	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0728	HARVARD EDUCATION LETTER	1,238.60	1,238.60	0100958620 4305	EDUCATOR EFFECTIVE/INSTR SUPV / OFFICE
K75R0729	CDW GOVERNMENT INC	89.66	89.66	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
K75R0730	WASHINGTON MUSIC CENTER	992.57	992.57	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0731	REGENTS OF THE UNIVERSITY OF C	77,000.00	77,000.00	0100974524 5810	MANDTD/COMMON CORE/INS STF DEV /
K75R0732	SCHOOL HEALTH CORPORATION	225.27	225.27	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0733	VARIDESK LLC	1,706.40	1,706.40	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0734	CDW GOVERNMENT INC	54,479.92	54,479.92	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0735	CULVER NEWLIN INC	1,957.02	440.64	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			1,516.38	0116612527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0736	AMAZON.COM	51.48	34.25	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
			17.23	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0737	NATIONAL SCIENCE TEACHERS ASSO	62.12	62.12	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
K75R0738	BATTERY MART OF WINCHESTER INC	401.71	401.71	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0739	OFFICE DEPOT	176.01	176.01	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0740	FOUNDATION FOR KOREAN LANGUAGE	2,696.20	2,696.20	0161674510 4110	MANDATED/Common Core/INSTR / BASIC
K75R0741	CULVER NEWLIN INC	736.02	736.02	6800516760 4401	WORKERS COMP SAFETY PROGRAM /
K75R0742	CELL BUSINESS EQUIPMENT	350.00	350.00	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
K75R0743	J W PEPPER OF LOS ANGELES	800.00	800.00	0117070010 4331	GIFTS/INSTR / VOCAL MUSIC
K75R0744	WHALE OF A TALE	1,000.00	1,000.00	0117052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0745	LEARNING A-Z	2,763.94	2,763.94	0117052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R0746	DELL MARKETING L P	246.22	246.22	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0747	CDW GOVERNMENT INC	361.63	361.63	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0748	PEARSON	4,335.43	4,335.43	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
K75R0749	COORDIMATE CO	647.94	647.94	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0750	DIGITAL NETWORKS GROUPS INC	1,438.56	1,438.56	0160250910 4401	CAREER PATHWAYS/INSTR / NON-CAPITALIZED
K75R0751	THE GREAT BOOKS FOUNDATION	4,750.00	4,750.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
K75R0752	VARIDESK LLC	486.00	486.00	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
K75R0753	HOUGHTON MIFFLIN HARCOURT PUBL	15,812.01	15,812.01	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0754	OFFICE DEPOT	33.12	33.12	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0755	OFFICE DEPOT	3,000.00	3,000.00	0102382533 4305	HEALTH/HEALTH / OFFICE
K75R0756	CDW GOVERNMENT INC	2,344.69	2,344.69	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0757	HANDWRITING WITHOUT TEARS	777.70	777.70	0100909320 5210	PROF DEVELOPMENT/SUPRVSN INSTR / TRAVEL &
K75R0758	CULVER NEWLIN INC	460.39	460.39	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0759	ACTIVE NETWORK,THE	1,414.80	1,414.80	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
K75R0760	OXBLUE CORPORATION	7,548.00	7,548.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
K75R0761	DEEP SURPLUS	7,029.86	7,029.86	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0762	CULVER NEWLIN INC	1,253.74	1,253.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0763	CDW GOVERNMENT INC	1,162.35	1,162.35	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0764	OFFICE DEPOT	250.00	250.00	0102140920 4305	GATE/SUPVR INSTR / OFFICE
K75R0765	IRON MOUNTAIN INFORMATION MANA	4,000.00	4,000.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
K75R0766	AMAZON.COM	2,000.00	2,000.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0767	DELL MARKETING L P	9,450.00	9,450.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R0768	CRS CLAIM RETENTION SERVICES	13,500.00	13,500.00	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
K75R0769	LAKESHORE LEARNING MATERIALS	1,723.68	1,723.68	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R0770	OFFICE DEPOT	2,000.00	2,000.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0771	RAEL & LETSON	54,480.00	54,480.00	6900516960 5811	INS HEALTH & WELFARE / CONSULTANTS
K75R0772	CDW GOVERNMENT INC	4,419.46	4,419.46	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0773	OFFICE DEPOT	518.45	518.45	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R0774	GALLAGHER BPI	127,440.00	127,440.00	6900516960 5811	INS HEALTH & WELFARE / CONSULTANTS
K75R0775	CDW GOVERNMENT INC	47.52	47.52	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R0776	MJD & ASSOCIATES INC	10,000.00	5,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
			2,000.00	0101755224 5811	SP ED/MASTER PLAN/INSTR SUPVSN / CONSULTANT
			1,000.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
			2,000.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
K75R0777	MOVIE LICENSING USA	12,334.00	12,334.00	0100949110 5810	IMF REALIGNMENT PRGM/INSTRUC /
K75R0778	LAMINATION DEPOT INC	242.89	242.89	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0779	SUPPLY SOLUTIONS	92.11	92.11	0160012581 4388	LCFF BASE/M&O / CUSTODIAL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0780	BEAR COMMUNICATIONS INCORPORAT	637.20	637.20	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
K75R0781	IMAGE 2000	388.37	388.37	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0782	MONOPRICE INC	1,024.00	1,024.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R0783	SPECTRUM SPECIALTIES AND AWARD	3,581.28	3,581.28	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
K75R0784	ADVANCED ELECTRONICS INC	15,449.03	15,449.03	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
K75R0785	ORANGE COUNTY LOW VISION	2,570.40	2,570.40	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R0786	LA HABRA MUSIC CENTER CO INC	2,890.24	2,890.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0787	MARK IV COMMUNICATIONS INC	550.71	550.71	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
K75R0788	NEW DIMENSION GENERAL CONSTRUC	3,708.75	3,708.75	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
K75R0789	OFFICE DEPOT	285.16	285.16	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R0790	REALLY GOOD STUFF	20.93	20.93	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0791	OFFICE DEPOT	18.66	18.66	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0792	OFFICE DEPOT	35.07	35.07	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0793	ADVANCED ELECTRONICS INC	2,604.48	2,604.48	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
K75R0794	WAXIE	403.51	403.51	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0795	ATKINSON ANDELSON LOYA RUUD &	20,000.00	20,000.00	3570190185 5839	HERITAGE FIELDS K-8 NC/FAC&ACQ / LEGAL FEES
K75R0796	WAXIE	37.80	37.80	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0797	ATKINSON ANDELSON LOYA RUUD &	20,000.00	20,000.00	4000564081 5839	SPEC RESERVE/M&O / LEGAL FEES
K75R0798	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R0799	CDW GOVERNMENT INC	3,128.98	3,128.98	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0800	ORANGE COUNTY FIRE AUTHORITY	250.00	250.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R0801	DELL MARKETING L P	2,979.94	2,146.71	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
			833.23	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R0802	LAMPO GROUP, THE	323.99	323.99	0160052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0803	HUMAN SOLUTION, THE	826.20	826.20	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0804	ERGODIRECT INC	1,534.96	1,534.96	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R0805	THERAPY SHOPPE	17.16	17.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0806	PEARSON	350.00	350.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0807	OFFICE DEPOT	15.11	15.11	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R0808	ID WHOLESALER	296.46	296.46	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R0809	AMAZON.COM	4,000.00	4,000.00	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0810	AMAZON.COM	2,160.00	2,160.00	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0811	OFFICE DEPOT	875.84	875.84	0161212510 4366	LCFF BASE/INSTR / AUDIO VISUAL
K75R0812	AARDVARK CLAY & SUPPLIES INC	2,106.00	2,106.00	0161212510 4338	LCFF BASE/INSTR / CERAMICS
K75R0813	CDW GOVERNMENT INC	6,946.13	6,946.13	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0814	EPSON AMERICA INC	843.70	843.70	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R0815	DOW DIVERSIFIED INC	14,125.00	14,125.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0816	OFFICE DEPOT	674.21	571.44 102.77	0100909320 4305 0100910320 4305	PROF DEVELOPMENT/SUPRVSN INSTR / OFFICE CURRICULUM COORD/SUPV INS / OFFICE
K75R0817	BARNES & NOBLE INC	2,332.80	2,332.80	0100958620 4305	EDUCATOR EFFECTIVE/INSTR SUPV / OFFICE
K75R0818	DIGITAL NETWORKS GROUPS INC	25,763.04	25,763.04	0160250910 4401	CAREER PATHWAYS/INSTR / NON-CAPITALIZED
K75R0819	CDW GOVERNMENT INC	2,673.00	2,673.00	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0820	VEKTOR ALLIANCE INC	372.84	372.84	0116970027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R0821	DELL MARKETING L P	10,245.75	10,245.75	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0822	CDW GOVERNMENT INC	108.19	108.19	0100916320 4305	ELA/SOCIAL STUDIES/INSTR SUPVN / OFFICE
K75R0823	CDW GOVERNMENT INC	1,162.35	1,162.35	0117070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0824	STAPLES CONTRACT AND COMMERCIA	305.65	305.65	0160070010 4347	GIFTS/INSTR / OUTDOOR ED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0825	NASCO	45.58	45.58	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R0826	ASSOCIATION OF CALIFORNIA SCHO	1,525.00	1,525.00	0100910020 5310	CURRI & INSTR/SUPV INSTR / DUES & MEMBERSHIP
K75R0827	WAXIE	814.77	814.77	0161212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R0828	ASSOCIATION OF CALIFORNIA SCHO	1,779.40	1,779.40	0100100271 5310	SUPERINTENDENT/ADMIN / DUES & MEMBERSHIP
K75R0829	ASSOCIATION OF CALIFORNIA SCHO	1,525.00	1,525.00	0101315074 5310	HUMAN RESOURCES/HR / DUES & MEMBERSHIP
K75R0830	PEARSON EDUCATION	58.29	58.29	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0831	OFFICE DEPOT	2,000.00	2,000.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R0832	OFFICE DEPOT	1,000.00	1,000.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R0833	MONOPRICE INC	359.67	359.67	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0834	HUDL	1,726.92	1,726.92	0161070010 4349	GIFTS/INSTR / FOOTBALL
K75R0835	TUFF SHED	2,554.09	2,554.09	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0836	ARMOR FENCE CONCEPTS INC	5,990.70	5,990.70	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R0837	CDW GOVERNMENT INC	4,455.00	4,455.00	0111870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0838	GOPHER SPORT	2,122.20	2,122.20	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0839	ACT RESEARCH SERVICES	361.80	361.80	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R0840	CDW GOVERNMENT INC	80.85	80.85	0100916220 5810	STEM/INSTR SUPVSN & ADMIN / SRVCS/CONTRACT
K75R0841	LOS ANGELES TIMES	485.00	485.00	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0842	WAXIE	197.60	197.60	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0843	DELL MARKETING L P	19,067.40	19,067.40	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0844	HOUGHTON MIFFLIN HARCOURT PUBL	15,577.11	6,327.72 9,249.39	0160812510 4110 0160852110 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0845	BIORAD LIFE SCIENCE GROUP	2,086.56	2,086.56	0160812510 4317	LCFF BASE/INSTR / SCIENCE
K75R0846	ARBOR SCIENTIFIC	937.93	937.93	0160812510 4317	LCFF BASE/INSTR / SCIENCE
K75R0847	INTERNATIONAL TEACHING SYSTEMS	4,536.00	4,536.00	0160812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0848	NASCO	917.57	917.57	0160212510 4312	LCFF BASE/INSTR / MATH
K75R0849	CDW GOVERNMENT INC	102.17	102.17	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R0850	PROCOMPUTING CORPORATION	2,316.60	2,316.60	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0851	SOUTHWEST SCHOOL AND OFFICE SU	17.63	17.63	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R0852	CDW GOVERNMENT INC	156.38	156.38	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0853	SOUTHWEST SCHOOL AND OFFICE SU	128.08	128.08	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
K75R0854	CDW GOVERNMENT INC	1,155.25	1,155.25	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0855	DELL MARKETING L P	131.26	131.26	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0856	THE BETTY MILLS COMPANY	1,130.20	1,130.20	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R0857	AMAZON.COM	85.28	85.28	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0858	AMAZON.COM	187.42	187.42	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
K75R0859	DELL MARKETING L P	1,280.72	1,280.72	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0860	WAXIE	303.97	303.97	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R0861	SOUTHWEST SCHOOL AND OFFICE SU	93.10	93.10	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R0862	OFFICE DEPOT	3,000.00	3,000.00	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0863	MARSHALL,MICHAEL K	75.00	75.00	0116612527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
K75R0864	AWP	351.00	351.00	0117712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0865	DELL MARKETING L P	17,542.49	17,542.49	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0866	HOUGHTON MIFFLIN HARCOURT PUBL	4,500.00	4,500.00	0117452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R0867	FREY SCIENTIFIC	272.14	272.14	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R0868	PREP GEAR	2,067.99	2,067.99	0160870010 4339	GIFTS/INSTR / ATHLETICS
K75R0869	CDW GOVERNMENT INC	1,627.78	1,627.78	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0870	DELL MARKETING L P	25,392.00	25,392.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0871	B & H PHOTO-VIDEO INC	2,158.06	1,466.86	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			691.20	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0872	LYNDA.COM	6,300.00	6,300.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R0873	OFFICE DEPOT	1,037.91	682.40	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			355.51	0117712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0874	CULVER NEWLIN INC	1,149.69	561.82	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			587.87	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0875	SCHOOL MATE	1,056.78	1,056.78	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0876	CULVER NEWLIN INC	1,174.72	1,174.72	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0877	FLINN SCIENTIFIC INC	22.68	22.68	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R0878	WAYFAIR LLC	193.32	193.32	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R0879	DEMCO INC	269.99	269.99	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R0880	DEMCO INC	619.61	619.61	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R0881	CDW GOVERNMENT INC	648.16	648.16	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0882	VOYAGER LEARNING	2,720.37	2,720.37	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0883	APPLE INC	804.60	804.60	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0884	CDW GOVERNMENT INC	3,041.97	3,041.97	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0885	CDW GOVERNMENT INC	109.86	109.86	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0886	APPLE INC	7,750.80	7,750.80	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0887	NOVATAR DIRECT	1,400.00	1,400.00	0160812527 5905	LCFF BASE/SCHOOL ADMIN / OUTSIDE
K75R0888	AMAZON.COM	1,827.39	1,827.39	0160873110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
K75R0889	APPLE INC	43,990.56	43,990.56	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0890	MONOPRICE INC	445.00	445.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0891	APPERSON PRINT MANAGEMENT SERV	5,000.00	5,000.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0892	DELL MARKETING L P	80,716.31	80,716.31	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0893	DEMCO INC	800.00	800.00	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R0894	PEARSON EDUCATION	517.43	517.43	0150470010 4329	GIFTS/INSTR / FOREIGN LANGUAGE
K75R0895	LASER SOURCE	6,480.00	6,480.00	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R0896	LASER SOURCE	2,700.00	2,700.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0897	AMAZON.COM	1,500.00	1,500.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0898	PRUDENTIAL OVERALL SUPPLY	325.00	325.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0899	AMAZON.COM	2,500.00	2,500.00	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
K75R0900	ANTHONY LOYA STUDIO	1,500.00	1,500.00	0160870010 4339	GIFTS/INSTR / ATHLETICS
K75R0901	POSTMASTER	1,000.00	1,000.00	0150412527 5905	LCFF BASE/SCHOOL ADMIN / OUTSIDE
K75R0902	AARDVARK CLAY & SUPPLIES INC	1,000.00	1,000.00	0160812510 4338	LCFF BASE/INSTR / CERAMICS
K75R0903	HOME DEPOT	2,000.00	2,000.00	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0904	OC GOLF CARTS	1,000.00	1,000.00	0160870010 4377	GIFTS/INSTR / SECURITY
K75R0905	CAROLINA BIOLOGICAL SUPPLY	673.11	673.11	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R0906	FLINN SCIENTIFIC INC	2,591.24	2,591.24	0160812510 4317	LCFF BASE/INSTR / SCIENCE
K75R0907	DELL MARKETING L P	6,523.72	6,523.72	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0908	APPLE INC	520.32	520.32	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0909	CDW GOVERNMENT INC	32.95	32.95	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R0910	DELL MARKETING L P	5,596.02	5,596.02	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0911	HOME DEPOT	642.12	642.12	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0912	DELL MARKETING L P	1,428.08	1,428.08	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0913	TAYLOR AND FRANCIS GROUP LLC	2,611.22	2,611.22	0160852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R0914	5-STAR STUDENTS	2,601.72	2,601.72	0160870010 4339	GIFTS/INSTR / ATHLETICS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0915	ROCHESTER 100 INC	543.46	543.46	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0916	CDW GOVERNMENT INC	506.94	506.94	0116012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0917	LASER DEPOT USA	17,998.20	17,998.20	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R0918	LINDMEIER, ERIC	2,081.50	2,081.50	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0919	MONOPRICE INC	227.12	227.12	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R0920	HAAN CRAFTS CORPORATION LLC	1,000.00	1,000.00	0150470010 4324	GIFTS/INSTR / CRAFTS
K75R0921	AMAZON.COM	633.74	633.74	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0922	HUMAN SOLUTION, THE	48.60	48.60	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0923	OFFICE DEPOT	3,475.36	3,475.36	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R0924	APPLE INC	1,560.96	1,560.96	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0925	B & H PHOTO-VIDEO INC	161.99	161.99	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R0926	BLICK ART MATERIALS	19.65	19.65	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R0927	DISCOUNT SCHOOL SUPPLY	13.49	13.49	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R0928	ARMOR FENCE CONCEPTS INC	14,513.00	14,513.00	4000564085 6260	SPEC RESERVE/PROJECTS / CONSTRUCTION
K75R0929	DISCOUNT SCHOOL SUPPLY	145.86	145.86	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R0930	LOWE'S HOME IMPROVEMENT	4,449.24	4,449.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0931	SOUTHERN CALIFORNIA EDISON COM	60,000.00	60,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R0932	FULL COMPASS SYSTEMS LTD	3,384.56	3,384.56	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0933	RIDDELL ALL AMERICAN	1,158.29	1,158.29	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0934	FOLLETT EDUCATIONAL SERVICES	13,226.22	13,226.22	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0935	CDW GOVERNMENT INC	3,477.22	3,477.22	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0936	IMAGE 2000	4,350.60	4,350.60	0117012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0937	DELL MARKETING L P	6,397.59	6,397.59	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0938	NASCO	536.45	536.45	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0939	LAKESHORE LEARNING MATERIALS	7,990.20	7,990.20	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0940	SMART & FINAL	400.00	400.00	0101315074 4326	HUMAN RESOURCES/HR / FOOD
K75R0941	HILLYARD	916.38	916.38	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0942	CULVER NEWLIN INC	5,249.66	5,249.66	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0943	KEENAN & ASSOCIATES	5,109.00	5,109.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
K75R0944	EMCOR SERVICE	4,740.00	4,740.00	4000980585 6267	TECH INFRASTRUCTURE UPDATE/FAC /
K75R0945	FISHER SCIENCE EDUCATION	342.93	342.93	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0946	FULL COMPASS SYSTEMS LTD	1,162.08	1,162.08	0114412581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R0947	FULL COMPASS SYSTEMS LTD	5,154.08	5,154.08	0114412581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R0948	CDW GOVERNMENT INC	19,864.18	19,864.18	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0949	FULL COMPASS SYSTEMS LTD	1,768.99	1,768.99	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R0950	CULVER NEWLIN INC	3,006.78	3,006.78	4000564081 6410	SPEC RESERVE/M&O / FURNITURE & EQUIPMENT
K75R0951	STRADLING YOCCA CARLSON AND RA	75,000.00	75,000.00	4000564081 5839	SPEC RESERVE/M&O / LEGAL FEES
K75R0952	CDW GOVERNMENT INC	232.23	232.23	0114812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0953	RAPTOR TECHNOLOGIES LLC	534.60	534.60	0114812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R0954	SOUTHWEST SCHOOL AND OFFICE SU	487.62	487.62	0160212510 4331	LCFF BASE/INSTR / VOCAL MUSIC
K75R0955	DEMCO INC	200.75	200.75	0160212510 4313	LCFF BASE/INSTR / MEDIA
K75R0956	ULINE	337.09	337.09	0160212510 4313	LCFF BASE/INSTR / MEDIA
K75R0957	MPS	216.64	216.64	0160212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R0958	DELL MARKETING L P	1,597.70	1,597.70	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R0959	SCHOOL SPECIALTY INC	553.44	553.44	0116616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R0960	OFFICE DEPOT	1,500.00	1,500.00	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0961	SCHOOL MATE	1,645.65	1,645.65	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R0962	FRED PRYOR SEMINARS	1,074.60	1,074.60	0101315074 5210	HUMAN RESOURCES/HR / TRAVEL & CONFERENCES
K75R0963	IMAGE 2000	3,721.42	3,721.42	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R0964	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0111212533 4310	LCFF BASE/HEALTH / HEALTH
K75R0965	WAXIE	308.67	308.67	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R0966	VOLLEYBALL MARKET	1,008.66	1,008.66	0160270010 4384	GIFTS/INSTR / VOLLEYBALL-B
K75R0967	DATA MANAGEMENT INC	335.66	335.66	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0968	FOLLETT LIBRARY RESOURCES	1,084.32	1,084.32	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0969	FLINN SCIENTIFIC INC	176,074.53	176,074.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0970	PEARSON	715.63	715.63	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0971	MULTI HEALTH SYSTEMS INC	1,938.77	1,938.77	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R0972	OFFICE DEPOT	4,500.00	4,500.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0973	US HEALTHWORKS MEDICAL GROUP	1,000.00	1,000.00	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
K75R0974	VOYAGER LEARNING	7,776.00	7,776.00	0114870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R0975	DELL MARKETING L P	102.58	102.58	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0976	SPROTTE WATSON ARCHITECTURE AN	30,000.00	30,000.00	4000564085 6221	SPEC RESERVE/PROJECTS / ARCHITECT FEES
K75R0977	COASTAL ENTERPRISES	13,904.14	13,904.14	0151670010 4315	GIFTS/INSTR / P.E.
K75R0978	THERAPRO INC	159.23	159.23	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R0979	LAKESHORE LEARNING MATERIALS	152.71	152.71	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R0980	APPLE INC	30,000.00	30,000.00	0101774510 4370	MANDTD/COMMON CORE/INSTR / SOFTWARE
K75R0981	OFFICE DEPOT	23.76	23.76	0101756420 4305	MSTR PLN-REGIONAL SVS/SUPV INS / OFFICE
K75R0982	MARIMBA ONE INC	18,252.00	18,252.00	0161216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R0983	CDW GOVERNMENT INC	551.38	551.38	0160212510 4313	LCFF BASE/INSTR / MEDIA

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R0984	CDW GOVERNMENT INC	690.29	690.29	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0985	APPLE TEXTBOOKS	3,153.60	3,153.60	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0986	FOLLETT LIBRARY RESOURCES	6,357.36	6,357.36	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0987	TEXTBOOK WAREHOUSE	17,978.76	17,978.76	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R0988	SOUTHERN CALIFORNIA GAS COMPAN	2,000.00	2,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R0989	GOLDEN RULE BINDERY	2,384.48	2,384.48	0160052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R0990	DEMCO INC	479.64	479.64	0117012526 4313	LCFF BASE/MEDIA / MEDIA
K75R0991	AMAZON.COM	164.92	164.92	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R0992	CULVER NEWLIN INC	4,050.79	1,372.55	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
			2,678.24	0151663410 4401	SP ED/HEARING IMP/INSTR / NON-CAPITALIZED
K75R0993	LAKESHORE LEARNING MATERIALS	938.83	938.83	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R0994	ACT COMPUTER SERVICES INC	322.59	322.59	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
K75R0995	DEMCO INC	166.18	166.18	0116670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
K75R0996	CDW GOVERNMENT INC	1,198.41	1,198.41	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
K75R0997	SOLUTION TREE INC	250.94	250.94	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R0998	OXFORD UNIVERSITY PRESS	9,703.55	9,703.55	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R0999	CDW GOVERNMENT INC	3,895.54	169.78	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
			3,725.76	0151663410 4401	SP ED/HEARING IMP/INSTR / NON-CAPITALIZED
K75R1000	CREATIVE COSTUMING & DESIGNS	4,784.94	4,784.94	0160070010 4346	GIFTS/INSTR / COLOR GUARD
K75R1001	FOLLETT LIBRARY RESOURCES	3,969.00	3,969.00	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1002	AMAZON.COM	140.35	140.35	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R1003	OXFORD UNIVERSITY PRESS	1,453.02	1,453.02	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R1004	BALLARD & TIGHE PUBLISHERS	23,047.20	23,047.20	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R1005	DELL MARKETING L P	4,172.00	4,172.00	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1006	PROCOMPUTING CORPORATION	327.24	327.24	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
K75R1007	APPLE INC	1,560.96	1,560.96	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
K75R1008	DELL MARKETING L P	11,989.08	11,989.08	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1009	DELL MARKETING L P	155.43	155.43	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R1010	OCDE	258.48	258.48	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R1011	DELL MARKETING L P	1,932.72	1,932.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1012	MONOPRICE INC	177.75	177.75	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1013	JPI DEVELOPMENT GROUP INC	250.00	250.00	3514799785 6117	PORTOLA SPRINGS RELOS/FAC&ACQ / SITE OTHER
K75R1014	PEARSON	269.04	269.04	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R1015	PSYCHOLOGICAL ASSESSMENT RESOU	81.80	81.80	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R1016	FULL COMPASS SYSTEMS LTD	25,044.59	25,044.59	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1017	TABLETKIOSK	4,117.90	4,117.90	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1018	DELL MARKETING L P	947.79	947.79	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1019	APPLE INC	2,214.71	2,214.71	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1020	AMAZON.COM	1,515.51	1,515.51	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1021	TABLETKIOSK	10,236.40	10,236.40	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1022	MONOPRICE INC	262.53	262.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1023	FISHER SCIENTIFIC	1,612.88	1,612.88	0161212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1024	CDW GOVERNMENT INC	1,533.82	1,533.82	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1025	WEVIDEO INC	598.00	598.00	0117452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1026	CDW GOVERNMENT INC	45.34	45.34	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1027	MONOPRICE INC	248.21	248.21	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1028	MONOPRICE INC	395.93	395.93	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1029	DELL MARKETING L P	955.71	955.71	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1030	DELL MARKETING L P	30,222.00	30,222.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1031	DELL MARKETING L P	1,457.68	1,457.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1032	CDW GOVERNMENT INC	5,435.75	5,435.75	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1033	FOLLETT SCHOOL SOLUTIONS INC	988.70	988.70	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1034	CDW GOVERNMENT INC	211.64	211.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1035	CULVER NEWLIN INC	13,303.56	468.50	0100503372 4305	PAYROLL/ADMIN / OFFICE
			12,835.06	0100503372 4401	PAYROLL/ADMIN / NON-CAPITALIZED EQUIPMENT
K75R1036	CENGAGE LEARNING	15,613.83	15,613.83	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R1037	OFFICE DEPOT	349.91	349.91	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
K75R1038	BLUE VIOLET NETWORKS	8,765.87	237.60	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			4,928.27	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			3,600.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R1039	BLUE VIOLET NETWORKS	26,903.15	2,600.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			24,303.15	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
K75R1040	STAPLES CONTRACT AND COMMERCIA	145.07	145.07	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1041	DON JOHNSTON INCORPORATED	1,620.00	1,620.00	0116913710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
K75R1042	CULVER NEWLIN INC	2,366.52	1,778.65	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
			587.87	0100904120 4401	DO SUPPORT SRVCS/SUPV INSTR / NON-CAPITALIZE
K75R1043	NEARPOD INC	3,696.00	3,696.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1044	BLUE VIOLET NETWORKS	27,126.71	223.56	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			2,600.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			24,303.15	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
K75R1045	SCHOOL HEALTH CORPORATION	1,260.41	1,260.41	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1046	APPLE INC	90,696.96	90,696.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1047	AMAZON.COM	543.00	543.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1048	SCHOOL NURSE SUPPLY INC	261.66	261.66	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1049	ROBERT SKEELS AND COMPANY	281.61	281.61	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1050	APPERSON	5,448.90	5,448.90	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1051	CDW GOVERNMENT INC	891.00	891.00	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
K75R1052	CDW GOVERNMENT INC	174.51	174.51	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R1053	DELL MARKETING L P	5,118.07	5,118.07	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
K75R1054	DELL MARKETING L P	2,146.81	2,146.81	0100916120 4401	VAPA/INSTR SUPVSN & ADMIN / NON-CAPITALIZED
K75R1055	DELL MARKETING L P	4,876.74	4,876.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1056	CULVER NEWLIN INC	635.04	635.04	0114512527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1057	CELL BUSINESS EQUIPMENT	1,400.00	1,400.00	0100902532 5810	STUDENT SERV/ATTNDNC & WELFARE /
K75R1058	CDW GOVERNMENT INC	33.42	33.42	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1059	BRAINPOP.COM LLC	588.60	588.60	0111613710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
K75R1060	CDW GOVERNMENT INC	9,801.00	9,801.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1061	BLUE VIOLET NETWORKS	23,967.08	1,099.11 17,917.97 4,950.00	0100506381 4376 0100506381 4401 0100506381 5810	SECURITY/M&O / MATERIALS/SUPPLIES SECURITY/M&O / NON-CAPITALIZED EQUIPMENT SECURITY/M&O / SRVCS/CONTRACTS
K75R1062	SCHOOL HEALTH CORPORATION	1,260.41	1,260.41	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1063	VOYAGER LEARNING	2,500.00	2,500.00	0113612510 5811	LCFF BASE/INSTR / CONSULTANTS
K75R1064	SCHOOL NURSE SUPPLY INC	261.66	261.66	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1065	BERTRANDS MUSIC	41,335.92	41,335.92	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1066	GUITAR CENTER INC	14,940.72	14,940.72	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1068	APPLE INC	2,081.28	2,081.28	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
K75R1069	DELL MARKETING L P	3,432.76	3,432.76	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1070	DELL MARKETING L P	16,193.09	16,193.09	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R1071	CDW GOVERNMENT INC	37.58	37.58	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R1072	CDW GOVERNMENT INC	289.22	289.22	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R1073	CDW GOVERNMENT INC	622.04	622.04	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R1074	CDW GOVERNMENT INC	2,324.70	2,324.70	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R1075	DELL MARKETING L P	86.38	86.38	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE & EQUIPMENT
K75R1076	BLUE VIOLET NETWORKS	24,384.91	810.59	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			18,824.32	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			4,750.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R1077	BLUE VIOLET NETWORKS	28,056.76	223.56	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			930.05	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			2,600.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			24,303.15	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
K75R1078	BLUE VIOLET NETWORKS	11,703.01	768.74	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			6,134.27	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			4,800.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R1079	BLUE VIOLET NETWORKS	30,962.27	223.56	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			3,835.56	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
			2,600.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
			24,303.15	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
K75R1080	PRINTINGFORLESS.COM INC	399.81	399.81	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1081	OFFICE DEPOT	11,500.00	3,000.00	0102621910 4301	CA PROMISE PROJECT/INSTR / PUPIL SUPPLIES
			1,000.00	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			1,000.00	0102622110 4301	TRANSITION PARTNRSHIP/INSTR / PUPIL SUPPLIES
			1,000.00	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			2,500.00	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
			800.00	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1081	*** CONTINUED ***				
			1,000.00	0102662610 4301	CAREER LINK/INSTR / PUPIL SUPPLIES
			200.00	0102662620 4305	CAREER LINK/FB/SUPRV INSTR / OFFICE
			600.00	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
			400.00	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
K75R1082	BEST BUY GOV LLC	2,460.11	2,460.11	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1083	APPLE INC	63,891.96	63,891.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1085	CDW GOVERNMENT INC	2,939.76	2,939.76	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1086	ENTERPRISING PAINTING COMPANY	3,880.00	3,880.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
K75R1087	SCHOOL OUTFITTERS LLC	2,320.27	2,320.27	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1088	HUMANWARE USA INC	6,187.80	6,187.80	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R1089	SITSPOTS LLC	137.54	137.54	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1090	DELL MARKETING L P	2,327.72	2,327.72	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1091	OFFICE DEPOT	322.81	322.81	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1092	AUTOMATED LAUNDRY SYSTEMS	864.00	864.00	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1093	WENGER CORPORATION	1,964.52	1,964.52	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1094	WASHINGTON MUSIC CENTER	4,922.64	4,922.64	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1095	FLINN SCIENTIFIC INC	38,665.51	38,665.51	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1096	COMLOCK SECURITY GROUP	1,712.80	1,712.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1097	CARNEGIE LEARNING INC	430.65	430.65	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
K75R1098	SIERRA SCHOOL EQUIPMENT COMPAN	16,380.57	16,380.57	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1099	KELVIN ELECTRONICS	245.72	245.72	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R1100	VEX ROBOTICS INC.	7,135.99	7,135.99	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1101	FIRST CALL	77.52	77.52	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1102	AIRWOLF 3D	8,996.40	8,996.40	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1103	PEARSON	1,613.64	1,613.64	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R1104	CLARIDGE PRODUCTS AND EQUIPMEN	392.40	392.40	0100914510 4301	CTE/INSTR / PUPIL SUPPLIES
K75R1105	HOUGHTON MIFFLIN HARCOURT PUBL	892.40	892.40	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R1106	OFFICE DEPOT	188.18	188.18	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1107	EXPANDING EXPRESSION	272.05	272.05	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R1108	MIND WING CONCEPTS	231.65	231.65	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R1109	SUPER DUPER PUBLICATIONS	258.01	258.01	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R1110	BEAR COMMUNICATIONS INCORPORAT	2,915.94	2,915.94	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
K75R1111	MCMASTER-CARR SUPPLY COMPANY	4,221.35	4,221.35	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1112	YALE CHASE EQUIPMENT AND SERVI	27,354.24	27,354.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1113	PM2NET	65,250.00	65,250.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
K75R1114	CHEER-MO USA LLC	4,975.00	4,975.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1115	CARNEGIE LEARNING INC	1,619.46	1,619.46	0151663410 5810	SP ED/HEARING IMP/INSTR / SRVCS/CONTRACTS
K75R1116	WORTHINGTON DIRECT	5,219.97	5,219.97	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1117	DELL MARKETING L P	1,436.97	1,436.97	0100904120 4401	DO SUPPORT SRVCS/SUPV INSTR / NON-CAPITALIZE
K75R1118	CDW GOVERNMENT INC	1,538.57	1,538.57	0114512527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1119	ACT COMPUTER SERVICES INC	239.16	239.16	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1120	ACSA REGION 17	300.00	300.00	0100100271 5310	SUPERINTENDENT/ADMIN / DUES & MEMBERSHIP
K75R1121	IRVINE CHAMBER OF COMMERCE	375.00	375.00	0100100271 5310	SUPERINTENDENT/ADMIN / DUES & MEMBERSHIP
K75R1122	STAPLES CONTRACT AND COMMERCIA	500.00	500.00	0160012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1123	SADDLEBACK SPORTS	1,400.00	1,400.00	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R1124	BAROBO INC	9,768.60	9,768.60	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1125	AMAZON.COM	294.73	294.73	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
K75R1126	OFFICE DEPOT	500.00	500.00	0161212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
K75R1127	CHAMBERS GROUP INC	98,000.00	98,000.00	3570590185 6117	PA6 ES NEW CONSTR/FAC&ACQ / SITE OTHER COST
K75R1128	B & H PHOTO-VIDEO INC	9,034.55	2,555.63	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			6,478.92	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1129	NATIONAL SEATING AND MOBILITY	10,761.87	10,761.87	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R1130	CDW GOVERNMENT INC	101.51	101.51	8100518160 4305	INS PROPERTY LIABILITY / OFFICE
K75R1131	BATTERY MART OF WINCHESTER INC	21.06	21.06	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1132	ELENCO ELECTRONICS INC	34.02	34.02	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1133	AMAZON.COM	113.24	113.24	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
K75R1134	THEATREFOLK	1,989.36	1,989.36	0160052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R1135	ACT RESEARCH SERVICES	250.00	250.00	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R1136	CULVER NEWLIN INC	11,607.07	7,909.58	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			3,697.49	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1137	AARDVARK CLAY & SUPPLIES INC	1,500.00	1,500.00	0150470010 4302	GIFTS/INSTR / ART
K75R1138	BLICK ART MATERIALS	1,500.00	1,500.00	0150470010 4302	GIFTS/INSTR / ART
K75R1139	TECHNOLOGY UNLIMITED INC	1,053.00	1,053.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1140	DELL MARKETING L P	966.60	966.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1141	WESTERN GRAPHIX	1,722.60	1,722.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1142	PARKWAY LAWNMOWER SHOP	3,437.64	3,437.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1143	BLUE VIOLET NETWORKS	216.00	216.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1144	OFFICE DEPOT	33.57	33.57	0101755220 4305	SP ED/MASTER PLAN/SUPV INSTR / OFFICE
K75R1145	DEMCO INC	45.72	45.72	0101755220 4305	SP ED/MASTER PLAN/SUPV INSTR / OFFICE
K75R1146	THINKING MAPS INC	1,774.44	1,774.44	0114770026 4210	GIFTS/MEDIA / BOOKS OTH INSTR

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1147	CDW GOVERNMENT INC	3,377.70	3,377.70	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
K75R1148	OFFICE DEPOT	4,000.00	4,000.00	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1149	OFFICE DEPOT	4,000.00	4,000.00	0112412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1150	KUYPERS CONSULTING INC	98.79	98.79	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1151	OCDM MARKETING	657.61	657.61	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R1152	HANDWRITING WITHOUT TEARS	2,625.85	2,625.85	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1153	PROQUEST INFORMATION & LEARNIN	10,750.00	10,750.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R1154	CULVER NEWLIN INC	776.52	776.52	0114570027 4401	GIFTS/SCHOOL ADMIN / NON-CAPITALIZED
K75R1155	CDW GOVERNMENT INC	1,162.35	1,162.35	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1156	CDW GOVERNMENT INC	69.08	69.08	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
K75R1157	GILBERT AND STEARNS INC	3,173.28	3,173.28	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
K75R1158	OFFICE DEPOT	2,471.69	2,471.69	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1159	SIGNS & LUCITE PRODUCTS INC	256.20	256.20	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
K75R1160	DELL MARKETING L P	9,964.98	9,964.98	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1161	SOUTHWEST SCHOOL AND OFFICE SU	306.61	306.61	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1162	CULVER NEWLIN INC	1,112.94	1,112.94	0100503072 4305	BUSINESS SERVICES/ADMIN / OFFICE
K75R1163	PAINTING & DECOR INC	4,400.00	4,400.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1164	J W PEPPER OF LOS ANGELES	4,464.72	4,464.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1165	DELL MARKETING L P	2,815.47	2,815.47	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1166	PROCOMPUTING CORPORATION	218.16	218.16	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1167	OFFICE DEPOT	2,471.69	2,471.69	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1168	SOUTHWEST SCHOOL AND OFFICE SU	306.61	306.61	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1169	DELL MARKETING L P	1,875.71	1,875.71	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1170	LAMINATION DEPOT INC	242.89	242.89	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1171	WESTERN GRAPHIX	1,722.60	1,722.60	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1172	J W PEPPER OF LOS ANGELES	286.06	286.06	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1173	J W PEPPER OF LOS ANGELES	2,049.46	2,049.46	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1174	HANDWRITING WITHOUT TEARS	1,199.35	1,199.35	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1175	OFFICE DEPOT	403.90	201.95	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			121.17	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			80.78	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
K75R1176	J W PEPPER OF LOS ANGELES	4,875.60	4,875.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1177	NASCO	166.32	166.32	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1178	NASCO	88.75	88.75	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1179	VERIZON WIRELESS	4,800.00	4,800.00	0100506381 5910	SECURITY/M&O / PAGERS, CELL PHONES, BEEPERS
K75R1180	J W PEPPER OF LOS ANGELES	5,099.84	5,099.84	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1181	JPI DEVELOPMENT GROUP INC	5,870.61	5,870.61	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHEL
K75R1182	JIM'S MUSIC CENTER INC	540.00	540.00	0150470010 4314	GIFTS/INSTR / MUSIC
K75R1183	BEN'S MUSIC WORKSHOP	2,000.00	2,000.00	0150470010 4314	GIFTS/INSTR / MUSIC
K75R1184	J W PEPPER OF LOS ANGELES	2,500.00	2,500.00	0150470010 4314	GIFTS/INSTR / MUSIC
K75R1185	CDW GOVERNMENT INC	315.93	315.93	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1186	J W PEPPER OF LOS ANGELES	1,402.32	1,402.32	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1187	IMAGE 2000	162.00	162.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1188	OFFICE DEPOT	102.75	102.75	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1189	CDW GOVERNMENT INC	776.56	776.56	0160812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1190	WAXIE	612.19	612.19	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1191	CDW GOVERNMENT INC	2,680.87	2,680.87	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1192	CHANEY ELECTRONICS	201.96	201.96	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1193	OFFICE DEPOT	1,000.00	1,000.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1194	FLINN SCIENTIFIC INC	1,211.54	1,211.54	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1195	ARBOR SCIENTIFIC	1,307.36	1,307.36	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1196	OFFICE DEPOT	19.32	19.32	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R1197	DELL MARKETING L P	937.84	937.84	0101755231 4401	SP ED/MASTER PLAN/PSYCH SERV /
K75R1198	NASCO	584.88	584.88	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R1199	BLICK ART MATERIALS	35.04	35.04	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R1200	LAB AIDS INC	691.36	691.36	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1201	CULVER NEWLIN INC	14,151.91	4,927.13	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			9,224.78	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1202	IMAGE 2000	1,250.25	1,250.25	0115012527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE CONTRACTS
K75R1203	IMAGE 2000	3,721.42	3,721.42	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1204	VIRCO MANUFACTURING CORPORATIO	1,194.10	1,194.10	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1205	CULVER NEWLIN INC	2,933.28	2,933.28	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1206	ALEKS CORPORATION	2,415.00	2,415.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1207	SCHOOL SPECIALTY INC	1,447.04	928.68	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			518.36	0112412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1208	SPARKLETT'S	500.00	500.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R1209	GOPHER SPORT	1,616.61	1,616.61	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1210	CDW GOVERNMENT INC	496.63	496.63	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1211	CDW GOVERNMENT INC	167.98	167.98	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R1212	APPLE INC	15,668.16	15,668.16	0161270110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1213	PALOS SPORTS INC	554.92	554.92	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1214	EDGEWOOD PRESS INC	809.00	809.00	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1215	LRP PUBLICATIONS	220.00	220.00	0101703431 5810	MEDI-CAL/SPEC ED/PSYCH SVS / SRVCS/CONTRACT
K75R1216	OFFICE DEPOT	994.72	112.37	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			882.35	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1217	SCHOLASTIC MAGAZINES	3,886.15	3,886.15	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R1218	5ETEK LLC	442.15	442.15	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1219	CULVER NEWLIN INC	495.78	495.78	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1220	CDW GOVERNMENT INC	69.79	69.79	0160812510 4313	LCFF BASE/INSTR / MEDIA
K75R1221	CDW GOVERNMENT INC	1,162.35	1,162.35	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1222	DELL MARKETING L P	8,708.88	8,708.88	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R1223	CDW GOVERNMENT INC	1,060.19	1,060.19	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1224	OFFICE DEPOT	29.08	29.08	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
K75S0001	SOUTHWEST SCHOOL AND OFFICE SU	62,566.84	62,566.84	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0002	BATTERIESPLUS #440	1,175.73	1,175.73	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0003	PROGROUP	2,807.25	2,807.25	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0004	TOMARK SPORTS INC	467.83	467.83	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0005	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0006	AIRGAS USA LLC	2,484.00	2,484.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0007	NORMED	2,580.60	2,580.60	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0008	ADVANTAGE WEST GOVERNMENT PROD	68,007.87	68,007.87	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0009	SOUTHWEST SCHOOL AND OFFICE SU	2,160.00	2,160.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75T0001	ADVANCED WORKPLACE STRATEGIES	3,700.00	3,700.00	0100505138 5810	SP ED TRANSPORT/PUPIL / SRVCS/CONTRACTS
K75T0002	DURHAM SCHOOL SERVICES	3,675,649.80	345,649.80	0100505038 5821	HOME TO SCH/TRANSPORT / TRANSPORT/ELEM
			130,000.00	0100505038 5822	HOME TO SCH/TRANSPORT / TRANSPORT/HS/SS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75T0002	*** CONTINUED ***				
			3,200,000.00	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS
K75T0003	SECURE TRANSPORTATION COMPANY	350,000.00	350,000.00	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS
K75T0004	CERTIFIED TRANSPORTATION SERVI	950,000.00	950,000.00	0100504941 5816	FIELDTRIPS/TRANSP/SCH SPONSORD /
K75T0005	MERRIMAC ENERGY GROUP	185,000.00	185,000.00	0100505038 4393	HOME TO SCH/TRANSPORT / GASOLINE
K75T0006	CHEVRON USA INC	2,500.00	2,500.00	0100505038 4393	HOME TO SCH/TRANSPORT / GASOLINE
K75T0007	PRUDENTIAL OVERALL SUPPLY	200.00	200.00	0100505181 5550	SP ED TRANSPORT/M/O / LAUNDRY SERVICE
K75T0008	VERIZON WIRELESS	2,750.00	2,750.00	0100505038 5910	HOME TO SCH/TRANSPORT / PAGERS, CELL PHONES
K75T0009	BELSHIRE ENVIRONMENTAL SERVICE	1,250.00	1,250.00	0100505038 5630	HOME TO SCH/TRANSPORT / REPAIR
K75T0010	ORANGE COUNTY AUTO PARTS	2,600.00	1,000.00	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
			1,600.00	0100505138 4395	SP ED TRANSPORT/PUPIL / TRANSPORTATION
K75T0011	PACIFIC TELEMAGEMENT SERVICE	1,000.00	1,000.00	0100505138 5920	SP ED TRANSPORT/PUPIL / TELEPHONE, FAX,
K75T0012	OFFICE DEPOT	30.20	30.20	0100505038 4305	HOME TO SCH/TRANSPORT / OFFICE
K75U0001	IRVINE RANCH WATER DISTRICT	23,689.00	23,689.00	0110201681 5530	SITE OPERATIONS/M&O / WATER
K75U0002	IRVINE RANCH WATER DISTRICT	12,321.00	12,321.00	0110801681 5530	SITE OPERATIONS/M&O / WATER
K75U0003	IRVINE RANCH WATER DISTRICT	11,128.00	11,128.00	0111001681 5530	SITE OPERATIONS/M&O / WATER
K75U0004	IRVINE RANCH WATER DISTRICT	15,876.00	15,876.00	0114601681 5530	SITE OPERATIONS/M&O / WATER
K75U0005	IRVINE RANCH WATER DISTRICT	16,236.00	16,236.00	0111201681 5530	SITE OPERATIONS/M&O / WATER
K75U0006	IRVINE RANCH WATER DISTRICT	17,141.07	17,141.07	0161401681 5530	SITE OPERATIONS/M&O / WATER
K75U0007	IRVINE RANCH WATER DISTRICT	10,390.00	10,390.00	0160401681 5530	SITE OPERATIONS/M&O / WATER
K75U0008	IRVINE RANCH WATER DISTRICT	18,946.00	18,946.00	0111601681 5530	SITE OPERATIONS/M&O / WATER
K75U0009	IRVINE RANCH WATER DISTRICT	16,418.00	16,418.00	0111801681 5530	SITE OPERATIONS/M&O / WATER
K75U0010	IRVINE RANCH WATER DISTRICT	12,947.00	12,947.00	0112001681 5530	SITE OPERATIONS/M&O / WATER
K75U0011	IRVINE RANCH WATER DISTRICT	18,128.00	18,128.00	0190009081 5530	DISTRICT LEV/M&O / WATER

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0012	IRVINE RANCH WATER DISTRICT	14,926.00	14,926.00	0103501681 5530	SITE OPERATIONS/M&O / WATER
K75U0013	IRVINE RANCH WATER DISTRICT	15,172.00	15,172.00	0112401681 5530	SITE OPERATIONS/M&O / WATER
K75U0014	IRVINE RANCH WATER DISTRICT	11,289.00	11,289.00	0112801681 5530	SITE OPERATIONS/M&O / WATER
K75U0015	IRVINE RANCH WATER DISTRICT	17,011.00	17,011.00	0113601681 5530	SITE OPERATIONS/M&O / WATER
K75U0016	IRVINE RANCH WATER DISTRICT	61,339.00	61,339.00	0160001681 5530	SITE OPERATIONS/M&O / WATER
K75U0017	IRVINE RANCH WATER DISTRICT	31,332.00	31,332.00	0150101681 5530	SITE OPERATIONS/M&O / WATER
K75U0018	IRVINE RANCH WATER DISTRICT	18,099.00	18,099.00	0150401681 5530	SITE OPERATIONS/M&O / WATER
K75U0019	IRVINE RANCH WATER DISTRICT	15,837.00	15,837.00	0114201681 5530	SITE OPERATIONS/M&O / WATER
K75U0020	IRVINE RANCH WATER DISTRICT	13,542.00	13,542.00	0114401681 5530	SITE OPERATIONS/M&O / WATER
K75U0021	IRVINE RANCH WATER DISTRICT	53,309.00	53,309.00	0160201681 5530	SITE OPERATIONS/M&O / WATER
K75U0022	IRVINE RANCH WATER DISTRICT	20,838.00	20,838.00	0114501681 5530	SITE OPERATIONS/M&O / WATER
K75U0023	IRVINE RANCH WATER DISTRICT	17,685.00	17,685.00	0117001681 5530	SITE OPERATIONS/M&O / WATER
K75U0024	IRVINE RANCH WATER DISTRICT	19,236.00	19,236.00	0114701681 5530	SITE OPERATIONS/M&O / WATER
K75U0025	IRVINE RANCH WATER DISTRICT	20,697.00	20,697.00	0150801681 5530	SITE OPERATIONS/M&O / WATER
K75U0026	IRVINE RANCH WATER DISTRICT	13,674.00	13,674.00	0114801681 5530	SITE OPERATIONS/M&O / WATER
K75U0027	IRVINE RANCH WATER DISTRICT	26,470.00	26,470.00	0151201681 5530	SITE OPERATIONS/M&O / WATER
K75U0028	IRVINE RANCH WATER DISTRICT	16,251.00	16,251.00	0152001681 5530	SITE OPERATIONS/M&O / WATER
K75U0029	IRVINE RANCH WATER DISTRICT	11,278.00	11,278.00	0115001681 5530	SITE OPERATIONS/M&O / WATER
K75U0030	IRVINE RANCH WATER DISTRICT	12,779.00	12,779.00	0115201681 5530	SITE OPERATIONS/M&O / WATER
K75U0031	IRVINE RANCH WATER DISTRICT	16,306.00	16,306.00	0115401681 5530	SITE OPERATIONS/M&O / WATER
K75U0032	IRVINE RANCH WATER DISTRICT	3,605.00	3,605.00	0115601681 5530	SITE OPERATIONS/M&O / WATER
K75U0033	IRVINE RANCH WATER DISTRICT	86,533.00	86,533.00	0160801681 5530	SITE OPERATIONS/M&O / WATER
K75U0034	IRVINE RANCH WATER DISTRICT	16,465.00	16,465.00	0116001681 5530	SITE OPERATIONS/M&O / WATER

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0035	IRVINE RANCH WATER DISTRICT	33,247.00	33,247.00	0151601681 5530	SITE OPERATIONS/M&O / WATER
K75U0036	IRVINE RANCH WATER DISTRICT	21,439.00	21,439.00	0117401681 5530	SITE OPERATIONS/M&O / WATER
K75U0037	IRVINE RANCH WATER DISTRICT	13,113.00	13,113.00	0116601681 5530	SITE OPERATIONS/M&O / WATER
K75U0038	IRVINE RANCH WATER DISTRICT	1,762.00	1,762.00	0116801681 5530	SITE OPERATIONS/M&O / WATER
K75U0039	IRVINE RANCH WATER DISTRICT	44,555.00	44,555.00	0161201681 5530	SITE OPERATIONS/M&O / WATER
K75U0040	IRVINE RANCH WATER DISTRICT	21,350.00	21,350.00	0116901681 5530	SITE OPERATIONS/M&O / WATER
K75U0041	SOUTHERN CALIFORNIA EDISON COM	41,127.00	41,127.00	0110201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0042	SOUTHERN CALIFORNIA EDISON COM	65,436.00	65,436.00	0110801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0043	SOUTHERN CALIFORNIA EDISON COM	91,177.00	91,177.00	0111001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0044	SOUTHERN CALIFORNIA EDISON COM	126,448.00	126,448.00	0114601681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0045	SOUTHERN CALIFORNIA EDISON COM	44,782.00	44,782.00	0111201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0046	SOUTHERN CALIFORNIA EDISON COM	125,617.00	125,617.00	0161401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0047	SOUTHERN CALIFORNIA EDISON COM	66,513.00	66,513.00	0160401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0048	SOUTHERN CALIFORNIA EDISON COM	96,491.00	96,491.00	0111601681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0049	SOUTHERN CALIFORNIA EDISON COM	107,568.00	107,568.00	0111801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0050	SOUTHERN CALIFORNIA EDISON COM	87,353.00	87,353.00	0112001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0051	SOUTHERN CALIFORNIA EDISON COM	105,830.00	105,830.00	0190009081 5510	DISTRICT LEV/M&O / ELECTRICITY
K75U0052	SOUTHERN CALIFORNIA EDISON COM	52,519.00	52,519.00	0103501681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0053	SOUTHERN CALIFORNIA EDISON COM	66,842.00	66,842.00	0112401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0054	SOUTHERN CALIFORNIA EDISON COM	50,794.00	50,794.00	0112801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0055	SOUTHERN CALIFORNIA EDISON COM	90,101.00	90,101.00	0113601681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0056	SOUTHERN CALIFORNIA EDISON COM	260,326.00	260,326.00	0160001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0057	SOUTHERN CALIFORNIA EDISON COM	31,278.00	31,278.00	0150101681 5510	SITE OPERATIONS/M&O / ELECTRICITY

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0058	SOUTHERN CALIFORNIA EDISON COM	82,794.00	82,794.00	0150401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0059	SOUTHERN CALIFORNIA EDISON COM	83,955.00	83,955.00	0114201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0060	SOUTHERN CALIFORNIA EDISON COM	41,278.00	41,278.00	0114401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0061	SOUTHERN CALIFORNIA EDISON COM	177,126.00	177,126.00	0160201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0062	SOUTHERN CALIFORNIA EDISON COM	115,592.00	115,592.00	0114501681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0063	SOUTHERN CALIFORNIA EDISON COM	111,001.00	111,001.00	0117001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0064	SOUTHERN CALIFORNIA EDISON COM	80,000.00	80,000.00	0114701681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0065	SOUTHERN CALIFORNIA EDISON COM	98,749.00	98,749.00	0150801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0066	SOUTHERN CALIFORNIA EDISON COM	58,098.00	58,098.00	0114801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0067	SOUTHERN CALIFORNIA EDISON COM	114,476.00	114,476.00	0151201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0068	SOUTHERN CALIFORNIA EDISON COM	105,807.00	105,807.00	0152001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0069	SOUTHERN CALIFORNIA EDISON COM	60,459.00	60,459.00	0115001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0070	SOUTHERN CALIFORNIA EDISON COM	65,781.00	65,781.00	0115201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0071	SOUTHERN CALIFORNIA EDISON COM	62,720.00	62,720.00	0115401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0072	SOUTHERN CALIFORNIA EDISON COM	60,094.00	60,094.00	0115601681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0073	SOUTHERN CALIFORNIA EDISON COM	145,250.00	145,250.00	0160801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0074	SOUTHERN CALIFORNIA EDISON COM	72,523.00	72,523.00	0116001681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0075	SOUTHERN CALIFORNIA EDISON COM	98,412.00	98,412.00	0151601681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0076	SOUTHERN CALIFORNIA EDISON COM	58,646.00	58,646.00	0117401681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0077	SOUTHERN CALIFORNIA EDISON COM	148,891.00	148,891.00	0116601681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0078	SOUTHERN CALIFORNIA EDISON COM	34,367.00	34,367.00	0116801681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0079	SOUTHERN CALIFORNIA EDISON COM	315,176.00	315,176.00	0161201681 5510	SITE OPERATIONS/M&O / ELECTRICITY
K75U0080	SOUTHERN CALIFORNIA EDISON COM	58,831.00	58,831.00	0116901681 5510	SITE OPERATIONS/M&O / ELECTRICITY

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0081	COX COMMUNICATIONS	1,276.00	1,276.00	0110201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0082	COX COMMUNICATIONS	911.00	911.00	0110801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0083	COX COMMUNICATIONS	583.00	583.00	0111001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0084	COX COMMUNICATIONS	914.00	914.00	0114601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0085	COX COMMUNICATIONS	910.00	910.00	0111201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0086	COX COMMUNICATIONS	728.00	728.00	0161401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0087	COX COMMUNICATIONS	1,399.00	1,399.00	0160401681 5920	SITE OPERATIONS/M&O / TELEPHONE, FAX,
K75U0088	COX COMMUNICATIONS	728.00	728.00	0111601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0089	COX COMMUNICATIONS	1,870.00	1,870.00	0111801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0090	COX COMMUNICATIONS	2,211.00	2,211.00	0112001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0091	COX COMMUNICATIONS	50,834.00	50,834.00	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75U0092	COX COMMUNICATIONS	547.00	547.00	0103501627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0093	COX COMMUNICATIONS	1,137.00	1,137.00	0112401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0094	COX COMMUNICATIONS	957.00	957.00	0112801681 5920	SITE OPERATIONS/M&O / TELEPHONE, FAX,
K75U0095	COX COMMUNICATIONS	1,056.00	1,056.00	0113601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0096	COX COMMUNICATIONS	2,351.00	2,351.00	0160001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0097	COX COMMUNICATIONS	4,238.00	4,238.00	0150101627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0098	COX COMMUNICATIONS	1,275.00	1,275.00	0150401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0099	COX COMMUNICATIONS	536.00	536.00	0114201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0100	COX COMMUNICATIONS	911.00	911.00	0114401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0101	COX COMMUNICATIONS	2,189.00	2,189.00	0160201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0102	COX COMMUNICATIONS	734.00	734.00	0114501627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0103	COX COMMUNICATIONS	1,092.00	1,092.00	0117001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0104	COX COMMUNICATIONS	1,274.00	1,274.00	0114701627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0105	COX COMMUNICATIONS	1,276.00	1,276.00	0150801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0106	COX COMMUNICATIONS	910.00	910.00	0114801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0107	COX COMMUNICATIONS	1,632.00	1,632.00	0151201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0108	COX COMMUNICATIONS	1,276.00	1,276.00	0152001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0109	COX COMMUNICATIONS	541.00	541.00	0115001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0110	COX COMMUNICATIONS	910.00	910.00	0115201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0111	COX COMMUNICATIONS	1,947.00	1,947.00	0115401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0112	COX COMMUNICATIONS	917.00	917.00	0115601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0113	COX COMMUNICATIONS	1,991.00	1,991.00	0160801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0114	COX COMMUNICATIONS	547.00	547.00	0116001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0115	COX COMMUNICATIONS	523.00	523.00	0151601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0116	COX COMMUNICATIONS	1,280.00	1,280.00	0117401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0117	COX COMMUNICATIONS	911.00	911.00	0116601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0118	COX COMMUNICATIONS	950.00	950.00	0116801681 5920	SITE OPERATIONS/M&O / TELEPHONE, FAX,
K75U0119	COX COMMUNICATIONS	2,391.00	2,391.00	0161201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0120	COX COMMUNICATIONS	1,734.00	1,734.00	0116901627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0121	SOUTHERN CALIFORNIA GAS COMPAN	749.00	749.00	0110201681 5540	SITE OPERATIONS/M&O / GAS
K75U0122	SOUTHERN CALIFORNIA GAS COMPAN	385.00	385.00	0111001681 5540	SITE OPERATIONS/M&O / GAS
K75U0123	SOUTHERN CALIFORNIA GAS COMPAN	531.00	531.00	0114601681 5540	SITE OPERATIONS/M&O / GAS
K75U0124	SOUTHERN CALIFORNIA GAS COMPAN	1,834.00	1,834.00	0111201681 5540	SITE OPERATIONS/M&O / GAS
K75U0125	SOUTHERN CALIFORNIA GAS COMPAN	2,000.00	2,000.00	0161401681 5540	SITE OPERATIONS/M&O / GAS
K75U0126	SOUTHERN CALIFORNIA GAS COMPAN	1,732.00	1,732.00	0160401681 5540	SITE OPERATIONS/M&O / GAS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0127	SOUTHERN CALIFORNIA GAS COMPAN	1,650.00	1,650.00	0111601681 5540	SITE OPERATIONS/M&O / GAS
K75U0128	SOUTHERN CALIFORNIA GAS COMPAN	2,709.00	2,709.00	0111801681 5540	SITE OPERATIONS/M&O / GAS
K75U0129	SOUTHERN CALIFORNIA GAS COMPAN	819.00	819.00	0112001681 5540	SITE OPERATIONS/M&O / GAS
K75U0130	SOUTHERN CALIFORNIA GAS COMPAN	7,290.00	7,290.00	0190009081 5540	DISTRICT LEV/M&O / GAS
K75U0131	SOUTHERN CALIFORNIA GAS COMPAN	1,689.00	1,689.00	0103501681 5540	SITE OPERATIONS/M&O / GAS
K75U0132	SOUTHERN CALIFORNIA GAS COMPAN	1,050.00	1,050.00	0112401681 5540	SITE OPERATIONS/M&O / GAS
K75U0133	SOUTHERN CALIFORNIA GAS COMPAN	3,004.00	3,004.00	0112801681 5540	SITE OPERATIONS/M&O / GAS
K75U0134	SOUTHERN CALIFORNIA GAS COMPAN	1,851.00	1,851.00	0113601681 5540	SITE OPERATIONS/M&O / GAS
K75U0135	SOUTHERN CALIFORNIA GAS COMPAN	16,691.00	16,691.00	0160001681 5540	SITE OPERATIONS/M&O / GAS
K75U0136	SOUTHERN CALIFORNIA GAS COMPAN	1,643.00	1,643.00	0150101681 5540	SITE OPERATIONS/M&O / GAS
K75U0137	SOUTHERN CALIFORNIA GAS COMPAN	1,491.00	1,491.00	0150401681 5540	SITE OPERATIONS/M&O / GAS
K75U0138	SOUTHERN CALIFORNIA GAS COMPAN	1,582.00	1,582.00	0114201681 5540	SITE OPERATIONS/M&O / GAS
K75U0139	SOUTHERN CALIFORNIA GAS COMPAN	420.00	420.00	0114401681 5540	SITE OPERATIONS/M&O / GAS
K75U0140	SOUTHERN CALIFORNIA GAS COMPAN	13,504.00	13,504.00	0160201681 5540	SITE OPERATIONS/M&O / GAS
K75U0141	SOUTHERN CALIFORNIA GAS COMPAN	778.00	778.00	0114501681 5540	SITE OPERATIONS/M&O / GAS
K75U0142	SOUTHERN CALIFORNIA GAS COMPAN	1,414.00	1,414.00	0117001681 5540	SITE OPERATIONS/M&O / GAS
K75U0143	SOUTHERN CALIFORNIA GAS COMPAN	4,551.00	4,551.00	0114701681 5540	SITE OPERATIONS/M&O / GAS
K75U0144	SOUTHERN CALIFORNIA GAS COMPAN	6,465.00	6,465.00	0150801681 5540	SITE OPERATIONS/M&O / GAS
K75U0145	SOUTHERN CALIFORNIA GAS COMPAN	559.00	559.00	0114801681 5540	SITE OPERATIONS/M&O / GAS
K75U0146	SOUTHERN CALIFORNIA GAS COMPAN	2,930.00	2,930.00	0151201681 5540	SITE OPERATIONS/M&O / GAS
K75U0147	SOUTHERN CALIFORNIA GAS COMPAN	1,195.00	1,195.00	0152001681 5540	SITE OPERATIONS/M&O / GAS
K75U0148	SOUTHERN CALIFORNIA GAS COMPAN	902.00	902.00	0115001681 5540	SITE OPERATIONS/M&O / GAS
K75U0149	SOUTHERN CALIFORNIA GAS COMPAN	618.00	618.00	0115201681 5540	SITE OPERATIONS/M&O / GAS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0150	SOUTHERN CALIFORNIA GAS COMPAN	897.00	897.00	0115401681 5540	SITE OPERATIONS/M&O / GAS
K75U0151	SOUTHERN CALIFORNIA GAS COMPAN	1,115.00	1,115.00	0115601681 5540	SITE OPERATIONS/M&O / GAS
K75U0152	SOUTHERN CALIFORNIA GAS COMPAN	26,188.00	26,188.00	0160801681 5540	SITE OPERATIONS/M&O / GAS
K75U0153	SOUTHERN CALIFORNIA GAS COMPAN	1,247.00	1,247.00	0116001681 5540	SITE OPERATIONS/M&O / GAS
K75U0154	SOUTHERN CALIFORNIA GAS COMPAN	4,265.00	4,265.00	0151601681 5540	SITE OPERATIONS/M&O / GAS
K75U0155	SOUTHERN CALIFORNIA GAS COMPAN	798.00	798.00	0117401681 5540	SITE OPERATIONS/M&O / GAS
K75U0156	SOUTHERN CALIFORNIA GAS COMPAN	2,290.00	2,290.00	0116601681 5540	SITE OPERATIONS/M&O / GAS
K75U0157	SOUTHERN CALIFORNIA GAS COMPAN	655.00	655.00	0116801681 5540	SITE OPERATIONS/M&O / GAS
K75U0158	SOUTHERN CALIFORNIA GAS COMPAN	38,736.00	38,736.00	0161201681 5540	SITE OPERATIONS/M&O / GAS
K75U0159	SOUTHERN CALIFORNIA GAS COMPAN	1,067.00	1,067.00	0116901681 5540	SITE OPERATIONS/M&O / GAS
K75U0160	SUNEDISON LLC	76,862.00	76,862.00	0110201681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0161	SUNEDISON LLC	37,278.00	37,278.00	0111201681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0162	SUNEDISON LLC	25,324.00	25,324.00	0111801681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0163	SUNEDISON LLC	112,478.00	112,478.00	0190009081 5512	DISTRICT LEV/M&O / SOLAR
K75U0164	SUNEDISON LLC	17,353.00	17,353.00	0103501681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0165	SUNEDISON LLC	182,907.00	182,907.00	0160001681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0166	SUNEDISON LLC	100,987.00	100,987.00	0150101681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0167	SUNEDISON LLC	13,702.00	13,702.00	0150401681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0168	SUNEDISON LLC	22,748.00	22,748.00	0114401681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0169	SUNEDISON LLC	215,646.00	215,646.00	0160201681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0170	SUNEDISON LLC	30,045.00	30,045.00	0117001681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0171	SUNEDISON LLC	61,418.00	61,418.00	0150801681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0172	SUNEDISON LLC	15,512.00	15,512.00	0114801681 5512	SITE OPERATIONS/M&O / SOLAR

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0173	SUNEDISON LLC	20,353.00	20,353.00	0152001681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0174	SUNEDISON LLC	13,929.00	13,929.00	0115001681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0175	SUNEDISON LLC	51,327.00	51,327.00	0115401681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0176	SUNEDISON LLC	13,832.00	13,832.00	0115601681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0177	SUNEDISON LLC	153,266.00	153,266.00	0160801681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0178	SUNEDISON LLC	21,623.00	21,623.00	0151601681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0179	SUNEDISON LLC	81,039.00	81,039.00	0117401681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0180	SUNEDISON LLC	74,479.00	74,479.00	0161201681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0181	SUNEDISON LLC	52,999.00	52,999.00	0116901681 5512	SITE OPERATIONS/M&O / SOLAR
K75U0182	AT&T	6,584.00	6,584.00	0110201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0183	AT&T	7,000.00	7,000.00	0110801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0184	AT&T	7,007.00	7,007.00	0111001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0185	AT&T	6,994.00	6,994.00	0114601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0186	AT&T	6,994.00	6,994.00	0111201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0187	AT&T	6,994.00	6,994.00	0161401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0188	AT&T	8,493.00	8,493.00	0160401681 5920	SITE OPERATIONS/M&O / TELEPHONE, FAX,
K75U0189	AT&T	6,994.00	6,994.00	0111601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0190	AT&T	6,584.00	6,584.00	0111801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0191	AT&T	6,994.00	6,994.00	0112001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0192	AT&T	18,502.00	18,502.00	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75U0193	AT&T	26,765.00	26,765.00	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75U0194	AT&T	8,493.00	8,493.00	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75U0195	AT&T	6,994.00	6,994.00	0103501627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0196	AT&T	6,994.00	6,994.00	0112401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0197	AT&T	6,994.00	6,994.00	0112801681 5920	SITE OPERATIONS/M&O / TELEPHONE, FAX,
K75U0198	AT&T	6,994.00	6,994.00	0113601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0199	AT&T	8,493.00	8,493.00	0160001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0200	AT&T	6,994.00	6,994.00	0150101627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0201	AT&T	6,994.00	6,994.00	0150401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0202	AT&T	6,994.00	6,994.00	0114201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0203	AT&T	6,994.00	6,994.00	0114401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0204	AT&T	8,498.00	8,498.00	0160201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0205	AT&T	6,994.00	6,994.00	0114501627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0206	AT&T	6,854.00	6,854.00	0117001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0207	AT&T	6,743.00	6,743.00	0114701627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0208	AT&T	6,994.00	6,994.00	0150801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0209	AT&T	6,994.00	6,994.00	0114801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0210	AT&T	6,994.00	6,994.00	0151201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0211	AT&T	6,994.00	6,994.00	0152001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0212	AT&T	6,998.00	6,998.00	0115001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0213	AT&T	6,994.00	6,994.00	0115201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0214	AT&T	7,000.00	7,000.00	0115401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0215	AT&T	6,994.00	6,994.00	0115601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0216	AT&T	8,494.00	8,494.00	0160801627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0217	AT&T	6,999.00	6,999.00	0116001627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0218	AT&T	6,998.00	6,998.00	0151601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75U0219	AT&T	13,988.00	13,988.00	0117401627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0220	AT&T	6,994.00	6,994.00	0116601627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0221	AT&T	8,499.00	8,499.00	0161201627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0222	AT&T	6,995.00	6,995.00	0116901627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
	Fund 01 Total:	22,110,626.18			
	Fund 11 Total:	9,759.34			
	Fund 12 Total:	27,316.71			
	Fund 13 Total:	3,164,805.46			
	Fund 14 Total:	380,089.13			
	Fund 25 Total:	115,186.53			
	Fund 35 Total:	1,524,597.81			
	Fund 40 Total:	886,220.77			
	Fund 68 Total:	639,824.02			
	Fund 69 Total:	8,428,272.00			
	Fund 81 Total:	1,192,935.51			
	Total Amount of Purchase Orders:	38,479,633.46			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F75R3278	ATKINSON ANDELSON LOYA RUUD &	61,500.00	+14,386.30	2500580481 5839	HERITAGE FIELDS/M&O / LEGAL FEES
G75R1890	PLACEWORKS	335,876.64	+4,515.36	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
G75R2251	DEPARTMENT OF TOXIC SUBSTANCES	50,000.00	+6,341.01	3570190185 6117	HERITAGE FIELDS K-8 NC/FAC&ACQ / SITE OTHER
G75R2252	DEPARTMENT OF TOXIC SUBSTANCES	91,000.00	+29,398.05	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
G75R3288	ATKINSON ANDELSON LOYA RUUD &	140,000.00	+9,722.33	3570290185 5839	HERITAGE FIELDS HS NC/FAC&ACQ / LEGAL FEES
G75R3484	HMC ARCHITECTURE	7,274,265.05	+409,091.40	3570290185 6221	HERITAGE FIELDS HS NC/FAC&ACQ / ARCHITECT FEE
G75R4401	HMC ARCHITECTURE	360,000.00	+313,047.32	3570290185 6221	HERITAGE FIELDS HS NC/FAC&ACQ / ARCHITECT FEE
G75R4425	PJHM ARCHITECTS	1,655,602.50	+95,809.75	3570190185 6221	HERITAGE FIELDS K-8 NC/FAC&ACQ / ARCHITECT
H75R1517	PJHM ARCHITECTS	7,000.00	+666.87	3570190185 6221	HERITAGE FIELDS K-8 NC/FAC&ACQ / ARCHITECT
H75R1895	THE CADMUS GROUP INC	42,900.00	+16,302.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
H75R2028	HMC ARCHITECTURE	669,550.00	+6,636.00	3560090385 6221	IHS OTHER NEW CONSTR/FAC&ACQ / ARCHITECT FEE
H75R2029	HMC ARCHITECTURE	20,000.00	+13,622.59	3560090385 6221	IHS OTHER NEW CONSTR/FAC&ACQ / ARCHITECT FEE
H75R3012	WAVEGUIDE CONSULTING INC	13,600.00	+11,498.85	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
H75R4743	S & S PORTABLE SERVICES INC	34,580.00	+3,829.13	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75M0853	PLACEWORKS	8,335.00	+345.00	0100505381 5811	RESTRICTED M&O/M&O / CONSULTANTS
I75R0171	GLOBAL ENVIRONMENTAL COMPLIANC	45,194.00	+6,741.50	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R0172	SOUTHWEST INSPECTION & TESTING	560,714.00	+24,946.30	3570290185 6270	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0173	PATZER,SIRATH M.	452,052.00	-17,175.00	3570190185 6280	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
			+99,327.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0174	ALLIANT CONSULTING INC	129,250.00	+23,290.00	3570290185 6229	HERITAGE FIELDS HS NC/FAC&ACQ / LABOR
I75R0176	FUSCOE ENGINEERING	535,000.00	+32,299.00	3570290185 6114	HERITAGE FIELDS HS NC/FAC&ACQ / SURVEYS OF
I75R0538	JPI DEVELOPMENT GROUP INC	3,581,780.25	+5,890.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0539	PACIFIC WESTERN BANK	188,514.75	+310.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R0838	S & S PORTABLE SERVICES	50,000.00	+23,977.52	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R0886	MINCO CONSTRUCTION	1,216,055.10	+4,899.15	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0887	CALIFORNIA UNITED BANK	64,002.90	+257.85	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0935	C W DRIVER	6,913,575.00	+263,398.00	3570290185 6266	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R1912	RK ENGINEERING GROUP INC	5,200.00	+395.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
I75R2414	CONNOR FLETCHER & HEDENKAMP LL	20,000.00	+5,889.16	3500553581 5839	SCH FAC FUND/MISC EXP/M&O / LEGAL FEES
I75R2543	OFFICE DEPOT	5,000.00	+4,368.40	3570290185 4305	HERITAGE FIELDS HS NC/FAC&ACQ / OFFICE
I75R2919	BERNARDS	1,341,056.75	+51,656.00	3570190185 6266	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R3285	GLOBAL ENVIRONMENTAL COMPLIANC	35,285.00	+6,523.25	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R3287	RIVER CITY TESTING	1,200,000.00	+38,351.62	3570290185 6270	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3288	U C M I INC	318,096.00	+35,530.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3425	STAR HARDWARE	2,126,579.00	+196,453.55	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3426	LETNER ROOFING INCORPORATED	3,337,879.00	+274,832.48	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3454	C2 IMAGING	86,200.00	+82,738.96	3570190185 6268	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLANNING
I75R3566	SCHOOL CONSTRUCTION COMPLIANCE	48,950.00	+5,438.96	3570190185 6229	HERITAGE FIELDS K-8 NC/FAC&ACQ / LABOR
I75R3599	LPA INC	1,567,560.00	+358,327.72	3570490185 6221	PA5B ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
I75R3600	LPA INC	15,000.00	+11,401.06	3570490185 6221	PA5B ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
I75R3628	FREIGHT TECH SECURITY SPECIALI	21,500.00	+9,875.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3789	PRO INSTALLATIONS	525,322.00	+237,595.98	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3847	C2 IMAGING	60,000.00	+53,146.61	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING OTHER
I75R3868	KAR CONSTRUCTION INC	6,995,800.00	+585,935.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3869	CITIZENS BUSINESS BANK	368,200.00	+30,838.70	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3871	SECURITY BANK OF CALIFORNIA	652,861.40	+60,498.60	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R3872	DOW DIVERSIFIED INC	1,354,925.00	+258,327.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3874	QUEEN CITY GLASS COMPANY	1,756,045.00	+568,268.55	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3875	CASTON INC.	9,785,957.00	+648,814.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3876	CONTINENTAL MARBLE AND TILE CO	775,158.00	+103,518.45	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3877	ELLJAY ACOUSTICS INC	1,769,670.00	+780,644.95	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3878	CONTINENTAL FLOORING INC	1,172,017.00	+338,309.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3879	CTG CONSTRUCTION INC	1,285,000.00	+255,778.55	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3880	INLAND BUILDING CONSTRUCTION C	3,627,949.30	+1,418,210.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3881	CITIZENS BUSINESS BANK	190,944.70	+74,642.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3882	SOUTHERN BLEACHER COMPANY INC	1,345,000.00	+127,319.93	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3883	J G TATE FIRE PROTECTION SYSTE	654,600.00	+74,976.50	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,153,462.30	+207,801.10	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	165,971.70	+10,936.90	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3886	WEST-TECH MECHANICAL INC	7,014,871.25	+563,515.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,454,417.35	+278,588.45	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	655,495.65	+14,662.55	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3890	PARK WEST LANDSCAPE INC.	967,123.00	+48,563.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	11,044,179.40	+756,941.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	581,272.60	+39,839.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3893	PIERRE SPRINKLER AND LANDSCAPE	1,869,899.00	+197,132.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3923	HAXTON MASONRY INC	9,667,147.75	+35,421.70	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3924	COMMERCE WEST BANK	508,797.25	+1,864.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3925	SUN PAC CONTAINERS	1,000.00	+470.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R3948	ATKINSON ANDELSON LOYA RUUD &	20,000.00	+10,118.18	3570490185 5839	PA5B ES NEW CONSTR/FAC&ACQ / LEGAL FEES
I75R4199	M J INSPECTION SERVICES LLC	286,800.00	-16,125.00	3570190185 6280	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
			+70,500.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4217	RMA GEOSCIENCE INC	380,000.00	+160,163.00	3570190185 6270	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4218	J L SURVEYING INC	73,000.00	+7,300.00	3570190185 6114	HERITAGE FIELDS K-8 NC/FAC&ACQ / SURVEYS OF
I75R4222	UNITED SITE SERVICES OF CALIFO	8,000.00	+388.18	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4236	AWS CONSULTANTS INC	134,980.00	+19,030.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4251	C2 IMAGING	30,000.00	+9,622.56	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
I75R4269	UNITED SITE SERVICES OF CALIFO	30,000.00	+4,527.25	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4316	FREIGHT TECH SECURITY SPECIALI	16,000.00	+10,125.00	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING OTHER
I75R4410	KINGDOM SECURITY	240,000.00	+36,726.03	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4538	JRH CONSTRUCTION COMPANY INC	1,306,592.95	+93,372.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4539	COMMERCE WEST BANK	68,768.05	+4,913.90	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4540	BOGH ENGINEERING INC	2,821,146.60	+47,102.43	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4541	BANK OF HEMET	148,481.40	+2,479.07	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4542	BOGH ENGINEERING INC	166,155.00	+29,291.35	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4544	BANK OF HEMET	8,745.00	+1,541.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4546	INLAND BUILDING CONSTRUCTION C	589,665.00	+11,090.91	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4547	CITIZENS BUSINESS BANK	31,035.00	+583.73	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4549	GILBERT AND STEARNS INC	4,427,748.60	+153,969.35	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4550	BANK OF SACRAMENTO	233,039.40	+8,103.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4617	MCMAHON STEEL COMPANY INC	979,824.00	+72,076.20	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4618	PLATINUM CONSTRUCTION INC	1,494,769.00	+298,614.12	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R4619	K & Z CABINET COMPANY INC	1,023,140.00	+56,521.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4620	CHAPMAN COAST ROOF CO INC	900,107.00	+70,573.37	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4621	LETNER ROOFING INCORPORATED	849,493.00	+55,331.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4622	QUEEN CITY GLASS COMPANY	1,259,300.00	+77,215.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4623	CONTINENTAL MARBLE AND TILE CO	257,418.00	+18,358.29	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4624	CONTINENTAL FLOORING INC	472,692.00	+35,984.60	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4625	CTG CONSTRUCTION INC	335,000.00	+29,120.90	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4626	FIRST RESPONDER FIRE PROTECTIO	278,000.00	+47,435.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4628	BEN'S ASPHALT INC	387,000.00	+60,142.05	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4629	PARK WEST LANDSCAPE INC.	1,014,776.00	+88,345.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4630	JPI DEVELOPMENT GROUP INC	711,550.00	+21,060.55	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4631	PACIFIC WESTERN BANK	37,450.00	+1,108.45	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4632	JPI DEVELOPMENT GROUP INC	879,676.25	+16,466.35	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4633	PACIFIC WESTERN BANK	46,298.75	+866.65	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4722	VANIR CONSTRUCTION MANAGEMENT	47,250.00	+100.02	3570099785 6266	JEFFREY TRAIL RELOS/FAC&ACQ / CONSTRUCTION
I75R4744	CAPITAL ENGINEERING CONSULTANT	37,128.00	+19,196.40	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5078	NEFF CONSTRUCTION INC	2,276,216.00	+154,768.45	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5105	IRVINE RANCH WATER DISTRICT	20,000.00	+5,842.97	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5411	MCKENNA GENERAL ENGINEERING IN	513,000.00	+10,146.95	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5412	CALIFORNIA UNITED BANK	27,000.00	+534.05	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5422	CALIFORNIA COMMERCIAL POOLS IN	1,794,550.00	+213,977.05	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R5423	BANK OF SACRAMENTO	94,450.00	+11,261.95	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R5424	VERNE'S PLUMBING INC	1,294,261.00	+37,127.90	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R5425	CALIFORNIA BANK AND TRUST	68,119.00	+1,954.10	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R5444	WARE DISPOSAL INC	71,000.00	+9,119.88	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5455	WARE DISPOSAL INC	190,000.00	+44,367.81	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R5485	KINGDOM SECURITY	130,000.00	+20,661.31	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5598	SGIC INC	125,000.00	+22,520.00	3570190185 6280	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5647	U C M I INC	200,304.00	+42,696.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75F0087	RUSH TRUCK CENTER - MEDIUM DUT	77,353.50	+77,353.50	1300568039 6410	CAFETERIA FOOD SERV / FURNITURE & EQUIPMENT
J75M0155	CUMMING CONSTRUCTION	120,984.00	+488.50	0100558581 5811	CA CLEAN ENERGY PROP39/M&O / CONSULTANTS
J75M0649	CAL PARTITIONS INC	9,021.00	+9,021.00	1400531185 6210	DEF MAINT/WALL SYS/FAC&ACQ / BLDGS &
J75M0694	GEIL KILNS	44,401.52	+44,401.52	0160002010 6410	REGULAR ED/INSTR / FURNITURE & EQUIPMENT
J75M0698	TRUE SOUTH RENEWABLES INC	8,287.64	+8,287.64	1415030981 5630	SPRINGBROOK/ROOFING / REPAIR
J75M0711	VERSATILE SYSTEMS INC	10,869.74	+2,879.99	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0715	COMMERCIAL ROOFING SYSTEMS INC	324,089.00	+16,204.45	1460230985 6210	NORTHWOOD HIGH/ROOFING/FAC&ACQ / BLDGS &
J75M0725	EMCOR SERVICE	2,416,423.84	+745,475.34	0100558585 6210	CA CLEAN ENERGY PROP39/FAC&ACQ / BLDGS &
J75M0735	CUMMING CONSTRUCTION	140,901.00	+28,180.19	0100558581 5811	CA CLEAN ENERGY PROP39/M&O / CONSULTANTS
J75M0763	COMMERCIAL ROOFING SYSTEMS INC	88,589.00	+88,589.00	1400530985 6210	FACILITIES & ACQUISITN/ROOFING / BLDGS &
J75M0764	COMMERCIAL ROOFING SYSTEMS INC	571,373.00	+358,656.84	1415030985 6210	SPRINGBROOK/ROOFING/FAC&ACQ / BLDGS &
J75M0799	CAL PARTITIONS INC	2,588.00	+2,588.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0825	MONTGOMERY HARDWARE COMPANY	15,936.13	+15,936.13	1460431181 5601	CREEKSIDE/WALL SYSTEMS / NON-CAPTLZD
J75M0826	FLOOR TECH AMERICA INC	71,859.45	+71,859.45	1461230485 6210	WOODBIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0830	KYA SERVICES LLC	65,880.25	+65,880.25	1461230485 6210	WOODBIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0835	BAILEIGH INDUSTRIAL INC	17,701.20	+17,701.20	1400530381 4401	DEF MAINTENANCE/ELECTRICAL / NON-CAPITALIZED
J75M0837	GLEN PRODUCTS INC	1,019.24	+1,019.24	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75M0839	DIVERSIFIED THERMAL SERVICES I	84,780.00	+84,780.00	1460030585 6210	IRVINE HIGH/HVAC/FAC&ACQ / BLDGS &
J75M0840	EMCOR SERVICE	61,800.00	+61,800.00	1416630585 6210	WEST PARK HVAC - CAP / BLDGS & IMPROVEMENT O
J75M0842	FLOOR TECH AMERICA INC	80,071.34	+80,071.34	1460430485 6210	CREEKSIDE/FLOOR COVERING/FAC / BLDGS &
J75M0843	BEYNON ATLAS	8,682.60	+8,682.60	1400530481 5630	DEF MAINTENANCE/FLOOR COVERING / REPAIR
J75M0845	PAINTING & DECOR INC	6,850.00	+6,850.00	1411230681 5630	COLLEGE PARK/PAINTING / REPAIR
J75M0847	FLOOR TECH AMERICA INC	32,985.36	+32,985.36	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
J75M0851	KYA SERVICES LLC	57,852.31	+57,852.31	1460430485 6210	CREEKSIDE/FLOOR COVERING/FAC / BLDGS &
J75M0852	PAINTING UNLIMITED INC	65,700.00	+65,700.00	1415030685 6210	SPRINGBROOK/PAINTING/FAC&ACQ / BLDGS &
J75M0859	PAINTING & DECOR INC	39,400.00	+39,400.00	1461230685 6210	WOODBRIGE HS/PAINTING/FAC&ACQ / BLDGS &
J75M0860	JNB PARTNERS	43,500.00	+43,500.00	1460430685 6210	CREEKSIDE/PAINTING/FAC&ACQ / BLDGS &
J75M0861	JNB PARTNERS	28,700.00	+28,700.00	1461230685 6210	WOODBRIGE HS/PAINTING/FAC&ACQ / BLDGS &
J75M0863	JNB PARTNERS	12,400.00	+12,400.00	1461230681 5630	WOODBRIGE/PAINTING / REPAIR
J75M0864	R M SYSTEMS	59,976.00	+59,976.00	1460830385 6210	UNIVERSITY HIGH/ELECTRICAL/FAC / BLDGS &
J75M0865	PACIFIC WEST AIR CONDITIONING	86,660.00	+47,663.00	1414530585 6210	OAK CREEK/HVAC/FAC & ACQ / BLDGS &
J75M0867	PROMOTIONAL SIGNS INC	6,007.20	+6,007.20	0190009010 4401	DISTRICT/INSTR / NON-CAPITALIZED EQUIPMENT
J75M0869	AMERICAN TECHNOLOGIES INC	22,404.00	+22,404.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0871	FORENSIC ANALYTICAL CONSULTING	5,000.00	+3,677.36	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0872	FORENSIC ANALYTICAL CONSULTING	5,000.00	+3,875.65	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75R0292	ATKINSON ANDELSON LOYA RUUD &	55,000.00	+14,083.73	3500553581 5839	SCH FAC FUND/MISC EXP/M&O / LEGAL FEES
J75R0410	DIGITAL NETWORKS GROUPS INC	6,195,424.75	+1,832,730.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0439	KAMRAN & COMPANY INC	675,450.00	+20,726.15	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0440	AMERICAN RIVERA BANK	35,550.00	+1,090.85	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0459	SOUTHERN CALIFORNIA EDISON COM	75,000.00	+47,093.56	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R0478	FIELDMAN ROLAPP & ASSOCIATES I	20,000.00	+10,919.55	3570190185 5810	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R0487	CONNOR FLETCHER & HEDENKAMP LL	5,000.00	+3,621.52	3570490185 5839	PA5B ES NEW CONSTR/FAC&ACQ / LEGAL FEES
J75R0496	DIAMOND ENVIRONMENTAL SERVICES	35,000.00	+7,988.42	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R0675	DIAMOND ENVIRONMENTAL SERVICES	83,000.00	+11,099.85	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R1677	DEPARTMENT OF TOXIC SUBSTANCES	10,000.00	+7,228.66	3517499985 6117	VV TRT RDG SMALL PRJ/FAC & ACQ / SITE OTHER
J75R1833	KAR CONSTRUCTION INC	2,839,964.20	+22,136.90	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R1834	CITIZENS BUSINESS BANK	149,471.80	+1,165.10	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R2411	ATKINSON ANDELSON LOYA RUUD &	20,000.00	+19,665.31	2500580481 5839	HERITAGE FIELDS/M&O / LEGAL FEES
J75R2716	INLAND BUILDING CONSTRUCTION C	1,606,925.00	+192,147.95	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2718	BOGH ENGINEERING INC	949,050.00	+137,103.53	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2719	BANK OF HEMET	49,950.00	+7,215.97	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2720	CASTON INC.	405,585.00	+30,729.25	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2721	ALL STAR AIR SYSTEMS	230,000.00	+32,590.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2722	CONSTRUCTION ELECTRIC INC	802,655.00	+82,122.04	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2729	CALIFORNIA REPUBLIC BANK	42,245.00	+4,322.21	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R2940	WEBB CLEFF ARCHITECTURE AND EN	20,000.00	+6,500.00	3511899785 6221	CYPRESS VILLAGE RELOS/FAC&ACQ / ARCHITECT
J75R2989	SOUTHCOAST ACOUSTICAL INTERIOR	178,218.86	+13,939.68	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R3018	SYLVESTER ROOFING COMPANY	408,000.00	+29,425.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R3032	JPI DEVELOPMENT GROUP INC	370,500.00	+22,515.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R3034	PACIFIC WESTERN BANK	19,500.00	+1,185.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
J75R3053	VANIR CONSTRUCTION MANAGEMENT	46,230.00	+22,293.22	3514799785 6266	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R3058	VANIR CONSTRUCTION MANAGEMENT	46,230.00	+22,435.00	3511899785 6266	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION
J75R3059	J L SURVEYING INC	7,500.00	+2,500.00	3511899785 6114	CYPRESS VILLAGE RELOS/FAC&ACQ / SURVEYS OF

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3127	SOUTHWEST INSPECTION & TESTING	8,000.00	+5,634.00	3511899785 6270	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION
J75R3170	J L SURVEYING INC	7,500.00	+2,500.00	3514799785 6114	PORTOLA SPRINGS RELOS/FAC&ACQ / SURVEYS OF
J75R3182	SOUTHWEST INSPECTION & TESTING	8,000.00	+5,932.76	3514799785 6270	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R3184	RUHNAU RUHNAU CLARKE & ASSOCIA	71,800.00	+21,540.00	3514799785 6221	PORTOLA SPRINGS RELOS/FAC&ACQ / ARCHITECT
J75R3185	RUHNAU RUHNAU CLARKE & ASSOCIA	1,000.00	+705.98	3514799785 6221	PORTOLA SPRINGS RELOS/FAC&ACQ / ARCHITECT
J75R3335	ALTURA ASSOCIATES INC	37,695.00	+37,695.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R3669	IRVINE RANCH WATER DISTRICT	50,000.00	-181.52	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
			+44,275.21	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R3875	WARE DISPOSAL INC	50,000.00	+46,707.56	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R4151	C2 IMAGING	2,000.00	+1,512.49	3514799785 6268	PORTOLA SPRINGS RELOS/FAC&ACQ / PLANNING
J75R4153	C2 IMAGING	2,000.00	+1,503.11	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
J75R4391	ALLIANT CONSULTING INC	56,860.00	+53,303.75	3570490185 6229	PA5B ES NEW CONSTR/FAC&ACQ / LABOR
J75R4392	GLOBAL ENVIRONMENTAL COMPLIANC	42,889.00	+36,746.25	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R4393	JROSS QUALITY ASSURANCE	90,600.00	+51,150.00	3570490185 6280	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R4394	WEBB CLEFF ARCHITECTURE AND EN	15,000.00	+1,860.43	3511899785 6221	CYPRESS VILLAGE RELOS/FAC&ACQ / ARCHITECT
J75R4590	C2 IMAGING	300,000.00	+297,540.45	3500553581 5810	SCH FAC FUND/MISC EXP/M&O / SRVCS/CONTRACTS
J75R4627	INNOVATIVE LEARNING CONCEPTS I	3,590.48	+0.30	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4711	CULVER NEWLIN INC	8,317.13	+8,317.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4715	CULVER NEWLIN INC	7,521.44	+7,521.44	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4817	SOLUTION TREE INC	129,200.00	+92,480.00	0100920424 5811	TITLE II/IMVG TCHR QLTY/STF DV / CONSULTANTS
J75R4851	CULVER NEWLIN INC	13,408.70	+6,036.08	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4852	CULVER NEWLIN INC	20,840.73	+5,957.14	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R4854	CULVER NEWLIN INC	16,055.71	+101.63	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5113	AUTOMATED LAUNDRY EQUIPMENT	16,028.39	+16,028.39	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5129	CDW GOVERNMENT INC	13,993.33	+101.70	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5156	ROBERT CLAPPER CONSTRUCTION SE	1,224,550.00	+1,186,550.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5158	PACIFIC PREMIER BANK	64,450.00	+62,450.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5159	LEE AND STIRES INC	603,425.75	+229,588.97	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5160	BANNER BANK	31,759.25	+12,083.63	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5161	JPI DEVELOPMENT GROUP INC	741,000.00	+186,233.25	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5162	FIRST NATIONAL BANK	39,000.00	+9,801.75	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5163	ROBERT CLAPPER CONSTRUCTION SE	1,470,600.00	+1,454,539.78	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5164	PACIFIC PREMIER BANK	77,400.00	+76,554.72	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5165	TOMAHAWK BUILDERS	2,363,600.00	+2,295,290.25	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5166	STOLO CABINETS INC	301,400.00	+297,030.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5167	LETNER ROOFING INCORPORATED	1,119,000.00	+1,099,865.10	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5168	QUEEN CITY GLASS COMPANY	549,000.00	+535,747.50	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5169	INLAND PACIFIC TILE INC	144,400.00	+142,553.20	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5170	T&M PAINTING AND CONSTRUCTION	227,496.00	+224,468.83	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5171	JPI DEVELOPMENT GROUP INC	341,050.00	+319,149.65	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5172	FIRST NATIONAL BANK	17,950.00	+16,797.35	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5173	JPI DEVELOPMENT GROUP INC	718,200.00	+438,956.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5174	FIRST NATIONAL BANK	37,800.00	+23,102.95	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5175	ALL STAR AIR SYSTEMS	1,690,000.00	+1,671,570.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5176	GILBERT AND STEARNS INC	3,520,700.00	+3,347,562.64	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5177	BANNER BANK	185,300.00	+176,187.51	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5179	PACIFIC PREMIER BANK	124,400.00	+120,804.75	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5181	SIDELINE INTERACTIVE	15,937.12	+15,937.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5205	WORTHINGTON CONSTRUCTION INC	923,690.00	+908,585.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5215	SIERRA LATHING CO INC	1,949,400.00	+1,926,882.15	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5216	CITIZENS BUSINESS BANK	102,600.00	+101,414.85	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5222	SILVER CREEK INDUSTRIES INC	884,257.16	+237,140.00	3514799785 6230	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5223	SILVER CREEK INDUSTRIES INC	755,783.00	+204,989.15	3511899785 6230	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5224	JOHNSON HEALTH TECH NORTH AMER	19,514.52	+19,514.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5225	HOSHIZAKI WESTERN DISTRIBUTION	8,811.96	+8,811.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5226	U C M I INC	10,000.00	+6,960.00	2500565085 6280	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5247	U C M I INC	21,000.00	+16,060.00	3511899785 6280	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION
J75R5248	AWS CONSULTANTS INC	25,200.00	+25,200.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5249	ALL AMERICAN INSPECTION INC	5,580.00	+5,580.00	3570490185 6280	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5250	J L SURVEYING INC	64,000.00	+41,600.00	3570490185 6114	PA5B ES NEW CONSTR/FAC&ACQ / SURVEYS OF SITE
J75R5251	NMG GEOTECHNICAL INC	110,000.00	+82,674.40	3570490185 6270	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5252	UNITED INSPECTION & TESTING IN	165,000.00	+164,490.00	3570490185 6270	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5254	ROCKY COAST BUILDERS INC	1,246,487.40	+1,222,328.09	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5255	PACIFIC WESTERN BANK	65,604.60	+64,333.06	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5266	UNITED SITE SERVICES OF CALIFO	30,000.00	+13,238.30	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5267	DIAMOND ENVIRONMENTAL SERVICES	35,000.00	+33,820.75	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5276	U C M I INC	21,000.00	+16,060.00	3514799785 6280	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R5295	J L SURVEYING INC	7,040.00	+4,800.00	2500565085 6114	CAP FAC FUND/FACILITIES / SURVEYS OF SITE
J75R5301	RUHNAU RUHNAU CLARKE & ASSOCIA	33,500.00	+12,730.00	2500565085 6221	CAP FAC FUND/FACILITIES / ARCHITECT FEES

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5302	WEBB CLEFF ARCHITECTURE AND EN	44,000.00	+44,000.00	3500553585 6221	SCH FAC FUND/MISC EXP / ARCHITECT FEES
J75R5303	WEBB CLEFF ARCHITECTURE AND EN	5,000.00	+5,000.00	3500553585 6221	SCH FAC FUND/MISC EXP / ARCHITECT FEES
J75R5331	FULL COMPASS SYSTEMS LTD	25,999.72	+5.39	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE & EQUIPMENT
J75R5366	JOHNSON HEALTH TECH NORTH AMER	31,867.56	+31,867.56	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5367	JOHNSON HEALTH TECH NORTH AMER	97,030.44	+97,030.44	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5442	CULVER NEWLIN INC	12,842.45	+12,842.45	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5458	CULVER NEWLIN INC	336.96	+336.96	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5478	CULVER NEWLIN INC	1,870.12	+1,870.12	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5485	CULVER NEWLIN INC	2,585.07	+1,425.12	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5503	CULVER NEWLIN INC	29,462.38	+799.64	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5528	RIDDELL ALL AMERICAN	314.82	+314.82	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5530	KCB TOWERS INC	687,350.00	+642,727.31	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5533	FULL COMPASS SYSTEMS LTD	49,585.92	+49,585.92	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
J75R5537	CULVER NEWLIN INC	50,778.34	+50,778.34	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5543	SCHOOL CONSTRUCTION COMPLIANCE	1,200.00	+900.00	3511899785 6229	CYPRESS VILLAGE RELOS/FAC&ACQ / LABOR
J75R5544	CULVER NEWLIN INC	13,641.84	+260.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5545	ALL AMERICAN INSPECTION INC	5,580.00	+1,116.00	3514799785 6280	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R5546	SCHOOL CONSTRUCTION COMPLIANCE	1,200.00	+900.00	3514799785 6229	PORTOLA SPRINGS RELOS/FAC&ACQ / LABOR
J75R5558	CULVER NEWLIN INC	1,187.13	+1,187.13	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5561	CULVER NEWLIN INC	32,726.89	+32,726.89	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5566	CULVER NEWLIN INC	16,098.71	+11,125.74	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5568	CULVER NEWLIN INC	11,649.23	+6,773.76	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5569	CULVER NEWLIN INC	5,063.04	+5,063.04	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5570	C2 IMAGING	2,000.00	+1,951.14	2500565085 6268	CAP FAC FUND/FACILITIES / PLANNING OTHER COSTS
J75R5572	CULVER NEWLIN INC	94,318.01	+94,318.01	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5574	CULVER NEWLIN INC	911.13	+911.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5576	CULVER NEWLIN INC	1,858.55	+1,858.55	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5577	CULVER NEWLIN INC	25,593.90	+25,593.90	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5579	CULVER NEWLIN INC	35,414.31	+2,693.42	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5581	CULVER NEWLIN INC	3,237.29	+3,237.29	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5584	CULVER NEWLIN INC	4,891.62	+4,891.62	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5586	CULVER NEWLIN INC	41,838.32	+41,838.32	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5587	CULVER NEWLIN INC	10,984.13	+10,593.28	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5588	CULVER NEWLIN INC	5,020.92	+1,137.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5589	CULVER NEWLIN INC	11,119.68	+11,119.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5590	CULVER NEWLIN INC	16,864.14	+16,864.14	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5591	CULVER NEWLIN INC	7,032.96	+5,284.33	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5592	BERNARDS	1,254,722.50	+970,258.86	3570490185 6266	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5593	PLACEWORKS	107,760.00	+38,086.25	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
J75R5594	CULVER NEWLIN INC	14,294.20	+14,294.20	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5603	CULVER NEWLIN INC	133,329.72	+128,757.43	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5605	CULVER NEWLIN INC	40,773.62	+1,719.35	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5607	CULVER NEWLIN INC	26,248.46	+26,248.46	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5608	CULVER NEWLIN INC	64,742.12	+64,742.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5611	NEW MILLENNIUM CONSULTING INC	15,000.00	+10,500.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5614	CULVER NEWLIN INC	170,376.13	+158,871.11	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5620	CULVER NEWLIN INC	133,329.72	+85,061.49	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5624	CULVER NEWLIN INC	14,276.01	+13,885.16	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5625	CULVER NEWLIN INC	170,376.13	+164,279.75	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5635	RIDDELL ALL AMERICAN	20,602.52	+20,602.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5636	RIDDELL ALL AMERICAN	3,980.61	+3,980.61	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5638	CULVER NEWLIN INC	125,530.81	+125,530.81	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5657	CULVER NEWLIN INC	48,471.08	+23,527.53	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5674	CULVER NEWLIN INC	27,039.63	+14,626.16	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5680	CULVER NEWLIN INC	82,983.46	+78,871.58	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5717	MITEL BUSINESS SYSTEMS INC	31,073.82	+31,073.82	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5730	JOHNSON HEALTH TECH NORTH AMER	44,598.60	+44,598.60	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5734	EST GROUP LLC	45,000.00	+30,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5736	ATKINSON ANDELSON LOYA RUUD &	40,000.00	+9,528.31	3570290185 5839	HERITAGE FIELDS HS NC/FAC&ACQ / LEGAL FEES
J75R5738	AGILINE LLC	35,000.00	+26,562.50	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R5751	HEALTH DECISIONS INC	54,000.00	+19,573.34	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
J75R5754	IMAGE 2000	48,717.94	+48,717.94	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5755	IMAGE 2000	3,925.11	+3,925.11	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
J75R5756	IMAGE 2000	5,582.89	+5,582.89	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
J75R5757	IMAGE 2000	35,524.74	+35,524.74	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5758	AT&T	1,864.94	+641.25	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5763	SOUTHERN CALIFORNIA GAS COMPAN	5,000.00	+4,713.53	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5765	C2 IMAGING	500.00	+445.03	2500565085 6268	CAP FAC FUND/FACILITIES / PLANNING OTHER COSTS
J75R5767	JRH CONSTRUCTION COMPANY INC	539,447.05	+391,664.10	3511899785 6260	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5768	COMMERCE WEST BANK	28,391.95	+20,613.90	3511899785 6260	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION
J75R5769	MACKIN LIBRARY MEDIA	12,394.62	+12,394.62	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5773	MITEL BUSINESS SYSTEMS INC	16,648.53	+16,648.53	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5774	CULVER NEWLIN INC	384.48	+384.48	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5775	CULVER NEWLIN INC	2,005.52	+2,005.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5776	JRH CONSTRUCTION COMPANY INC	601,643.55	+439,204.00	3514799785 6260	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R5777	COMMERCE WEST BANK	31,665.45	+23,116.00	3514799785 6260	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R5778	CULVER NEWLIN INC	13,346.69	+1,162.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5779	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	+1,554.45	3514799785 6267	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5780	UNITED SITE SERVICES OF CALIFO	4,000.00	+2,333.50	3514799785 6267	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5781	CUTTING EDGE EXCAVATION	13,050.00	+2,500.00	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5784	CONTINENTAL FLOORING INC	298,721.00	+298,721.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5792	CALTECH LABS INC	15,000.00	+13,164.00	3514799785 6270	PORTOLA SPRINGS RELOS/FAC&ACQ / CONSTRUCTION
J75R5793	STAR HARDWARE	514,500.00	+514,500.00	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5794	CALTECH LABS INC	15,000.00	+12,837.60	3511899785 6270	CYPRESS VILLAGE RELOS/FAC&ACQ / CONSTRUCTION
J75R5805	DIGITAL NETWORKS GROUPS INC	88,430.40	+88,430.40	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5806	R M SYSTEMS	10,335.00	+10,335.00	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5807	CDW GOVERNMENT INC	5,521.83	+5,521.83	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
J75R5808	HARDY & HARPER INC	11,900.00	+11,900.00	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5809	GRAYBAR ELECTRIC COMPANY INC	3,320.23	+2,833.84	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5810	VARSITY SPIRIT FASHIONS	11,073.25	+11,073.25	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5811	BSN SPORTS	5,113.85	+5,113.85	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5812	BSN SPORTS	25,928.85	+25,928.85	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5814	BSN SPORTS	10,124.88	+10,124.88	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5816	BSN SPORTS	16,889.54	+16,889.54	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5817	BSN SPORTS	2,465.43	+2,465.43	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5818	BSN SPORTS	12,698.96	+12,698.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5819	BSN SPORTS	1,478.34	+1,478.34	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5820	BSN SPORTS	54,706.26	+54,706.26	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5821	BSN SPORTS	1,734.68	+1,734.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5824	FLOOR TECH AMERICA INC	1,833.00	+1,833.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R5825	DIAMOND ENVIRONMENTAL SERVICES	1,500.00	+1,048.08	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5826	USA SHADE & FABRIC STRUCTURES	139,623.72	+139,623.72	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R5827	UNITED SITE SERVICES OF CALIFO	5,000.00	+2,922.16	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5830	DEMCO INC	721.79	+721.79	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5831	GILBERT AND STEARNS INC	14,500.00	+14,500.00	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5835	MODSPACE	6,000.00	+4,594.32	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5836	TUTELA INC	9,765.49	+9,765.49	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R5838	USA SHADE & FABRIC STRUCTURES	33,298.91	+33,298.91	0117070081 6410	GIFTS/M&O / FURNITURE & EQUIPMENT
J75R5840	BERTRANDS MUSIC	137,751.84	+137,751.84	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5841	GUITAR CENTER INC	103,429.06	+103,429.06	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5843	WASHINGTON MUSIC CENTER	72,773.26	+72,773.26	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5845	PJHM ARCHITECTS	25,000.00	+21,675.00	2500565085 6221	CAP FAC FUND/FACILITIES / ARCHITECT FEES
J75R5846	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	+1,702.20	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5847	UNITED SITE SERVICES OF CALIFO	4,000.00	+4,000.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5848	RUHNAU RUHNAU CLARKE & ASSOCIA	22,000.00	+21,000.00	4000564085 6221	SPEC RESERVE/PROJECTS / ARCHITECT FEES

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5850	AT&T	3,000.00	+1,143.06	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5868	CULVER NEWLIN INC	836.41	+836.41	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5869	CULVER NEWLIN INC	13,484.88	+13,484.88	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5873	WARE DISPOSAL INC	2,000.00	+1,601.00	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5874	WARE DISPOSAL INC	2,000.00	+2,000.00	3514799785 6267	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5888	CDW GOVERNMENT INC	18,524.38	+18,524.38	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
J75R5890	BSN SPORTS	1,199.74	+1,199.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5892	COAST 2 COAST PRESERVATIONS IN	160,000.00	+131,178.40	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R5894	COX COMMUNICATIONS	500.00	+412.04	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5903	MITEL BUSINESS SYSTEMS INC	1,426.23	+1,426.23	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5904	CHENG AND TSUI COMPANY	6,285.98	+6,285.98	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5905	OCMS	4,519.80	+4,519.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5906	FOLLETT LIBRARY RESOURCES	21,605.13	+21,605.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5913	BRIAN KENYON ART STUDIO INCORP	14,425.00	+14,425.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5914	MACKIN LIBRARY MEDIA	124,000.00	+124,000.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5915	CALTECH LABS INC	3,000.00	+3,000.00	2500565085 6270	CAP FAC FUND/FACILITIES / CONSTRUCTION TEST
J75R5916	MITEL BUSINESS SYSTEMS INC	54.00	+54.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5917	NICK RAIL MUSIC INC	19,895.06	+19,895.06	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5918	CLARIDGE PRODUCTS AND EQUIPMEN	3,592.72	+3,592.72	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
J75R5919	CLARIDGE PRODUCTS AND EQUIPMEN	4,544.20	+4,544.20	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
J75R5921	CDW GOVERNMENT INC	227.69	+227.69	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
J75R5924	NINYO & MOORE	3,628.00	+3,628.00	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5925	R M SYSTEMS	6,113.84	+6,113.84	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5928	PRB CONSTRUCTION	4,000.00	+4,000.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5931	DIAMOND ENVIRONMENTAL SERVICES	1,230.00	+639.86	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
K75R0622	MOVIE LICENSING USA	12,334.00	+12,334.00	0100949110 5810	IMF REALIGNMENT PRGM/INSTRUC /
Fund 01 Total:		1,070,145.70			
Fund 13 Total:		77,353.50			
Fund 14 Total:		1,282,496.57			
Fund 25 Total:		143,497.66			
Fund 35 Total:		40,827,060.01			
Fund 40 Total:		89,343.38			
Fund 69 Total:		19,573.34			
Total Amount of Change Orders:		43,509,470.16			

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

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

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0001	KING EQUIPMENT LLC	15,223.91	15,223.91	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
K44R0002	ARMOR FENCE CONCEPTS INC	8,325.00	8,325.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0003	LASER SOURCE	3,000.00	3,000.00	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0004	OFFICE DEPOT	4,000.00	4,000.00	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0005	MOBILE MODULAR MANAGEMENT CORP	8,736.00	8,736.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
K44R0006	MOBILE MODULAR MANAGEMENT CORP	17,472.00	17,472.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
K44R0007	MOBILE MODULAR MANAGEMENT CORP	4,368.00	4,368.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
K44R0008	MOBILE MODULAR MANAGEMENT CORP	17,472.00	17,472.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
K44R0009	CDW GOVERNMENT INC	1,570.59	1,570.59	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0010	CDW GOVERNMENT INC	90,318.70	90,318.70	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0011	CDW GOVERNMENT INC	26,658.72	26,658.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0012	CDW GOVERNMENT INC	26,658.72	26,658.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0013	CDW GOVERNMENT INC	26,658.72	26,658.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0014	MODSPACE	2,846.08	2,846.08	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0015	FEDERAL EXPRESS	3,000.00	3,000.00	0100564481 5905	CFD 86/1 PROJECTS / M & O / OUTSIDE
K44R0016	ACORN MEDIA	241.90	241.90	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
K44R0017	FEDERAL EXPRESS	500.00	500.00	0100564481 5905	CFD 86/1 PROJECTS / M & O / OUTSIDE
K44R0018	OFFICE DEPOT	3,000.00	3,000.00	0100564472 4305	CFD 86/1 / ADMIN / OFFICE SUPPLIES
K44R0019	K-12 FACILITIES PLANNING	25,000.00	25,000.00	0100564481 5811	CFD 86/1 PROJECTS / M & O / CONSULTANTS
K44R0020	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	2,000.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
K44R0021	KAR CONSTRUCTION	496,850.00	496,850.00	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
K44R0022	CITIZENS BUSINESS BANK	26,150.00	26,150.00	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
K44R0023	ASPLUNDH CONSTRUCTION CORP	147,700.00	147,700.00	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

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K44R0024	C W DRIVER	5,860.00	5,860.00	0100564485 6266	CFD 86/1 PROJECTS / CONSTRUCTION MANAGEMENT
K44R0025	ACCURATE CONSULTING	2,000.00	2,000.00	0100564485 6229	CFD 86/1 PROJECTS / LABOR COMPLIANCE COSTS
K44R0026	UNITED INSPECTION & TESTING IN	5,000.00	5,000.00	0100564485 6270	CFD 86/1 PROJECTS / CONSTRUCTION TEST
K44R0027	BANK OF NEW YORK,THE	1,590.00	1,590.00	0100564472 5819	CFD 86/1 / ADMIN / ADMINISTRATION
K44R0028	CDW GOVERNMENT INC	3,776.44	3,776.44	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0029	SCOTT ASSOCIATES	23,598.00	23,598.00	0100564472 5811	CFD 86/1 / ADMIN / CONSULTANTS
K44R0030	REGISTER,THE	4,282.68	4,282.68	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
K44R0031	COALITION OF ADEQUATE SCHOOL H	819.00	819.00	0100564481 5310	CFD 86/1 PROJECTS / M & O / DUES & MEMBERSHIPS
K44R0032	KAR CONSTRUCTION	1,175,150.00	1,175,150.00	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
K44R0033	CITIZENS BUSINESS BANK	61,850.00	61,850.00	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
K44R0034	ALL STAR AIR SYSTEMS	8,300.00	8,300.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
K44R0035	MAKAI SOLUTIONS	14,990.00	14,990.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0036	MODSPACE	2,846.08	2,846.08	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0037	FIRST AMERICAN TITLE INSURANCE	750.00	750.00	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS
K44R0038	MOBILE MODULAR MANAGEMENT CORP	8,626.00	8,626.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
K44R0039	VERIZON WIRELESS	7,000.00	7,000.00	0100564481 5910	CFD 86/1 PROJECTS / M & O / PAGERS,CELL
K44R0040	UNIVERSAL ASPHALT CO INC	6,800.00	6,800.00	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
K44R0041	JPI DEVELOPMENT	270.00	270.00	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS
K44R0042	KAR CONSTRUCTION	282,440.70	282,440.70	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
K44R0043	CITIZENS BUSINESS BANK	14,865.30	14,865.30	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
K44R0044	KAR CONSTRUCTION	528,859.30	528,859.30	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
K44R0045	CITIZENS BUSINESS BANK	27,834.70	27,834.70	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
K44R0046	CITY OF IRVINE	270.00	270.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

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K44R0047	MAKAI SOLUTIONS	9,800.00	9,800.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
	Fund 01 Total:	3,155,328.54			
	Total Amount of Purchase Orders:	3,155,328.54			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G44R0039	SOUTHWEST INSPECTION & TESTING	13,995.00	+3,055.00	0100586185 6225	M&O ENHANCEMENT AND EXPANSION / PRELIM TES
G44R0057	HMC ARCHITECTURE	511,268.62	+27,124.15	0170290185 6221	HS #5 POOL/FAC&ACQ / ARCHITECT FEES
G44R0058	HMC ARCHITECTURE	5,000.00	+4,972.06	0170290185 6221	HS #5 POOL/FAC&ACQ / ARCHITECT FEES
G44R0059	HMC ARCHITECTURE	601,492.50	+31,910.76	0170290385 6221	HS #5 STADIUM/FAC&ACQ / ARCHITECT FEES
G44R0060	HMC ARCHITECTURE	5,000.00	+4,953.47	0170290385 6221	HS #5 STADIUM/FAC&ACQ / ARCHITECT FEES
G44R0075	PJHM ARCHITECTS	679,259.19	+62,509.21	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
H44R0032	TBP ARCHITECTURE	680,350.00	+71,338.96	0100586185 6221	M&O ENHANCEMENT AND EXPANSION / ARCHITECT
H44R0033	TAYLOR GROUP INC	35,538.00	+5,061.93	0100586185 6225	M&O ENHANCEMENT AND EXPANSION / PRELIM TES
H44R0109	TBP ARCHITECTURE	2,000.00	+1,570.28	0100586185 6221	M&O ENHANCEMENT AND EXPANSION / ARCHITECT
H44R0150	PJHM ARCHITECTS	3,500.00	+2,813.86	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
H44R0153	PJHM ARCHITECTS	175,613.53	+15,422.60	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
H44R0154	PJHM ARCHITECTS	1,000.00	+1,000.00	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
H44R0177	ADVANCED GEOTECHNICAL SOLUTION	20,155.00	+1,072.11	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
I44R0017	STANTEC CONSULTING	32,900.00	+4,279.50	0100586185 6117	M&O ENHANCEMENT AND EXPANSION / SITE OTHER
I44R0019	J.L. HARE ASSOCIATES	25,500.00	+11,224.60	0100586185 6117	M&O ENHANCEMENT AND EXPANSION / SITE OTHER
I44R0028	GLOBAL ENVIRONMENTAL COMPLIANC	44,459.00	+8,016.50	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0061	BAINBRIDGE ENVIRONMENTAL CONSU	16,857.00	+6,298.00	0100586185 6270	M&O ENHANCEMENT AND EXPANSION /
I44R0063	CITY OF IRVINE	25,000.00	+67.48	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN CHECK
I44R0079	GLOBAL ENVIRONMENTAL COMPLIANC	41,412.00	+22,357.25	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
I44R0084	RK ENGINEERING GROUP INC	13,000.00	+2,785.00	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS
I44R0090	JROSS QUALITY ASSURANCE	163,800.00	+29,250.00	0170390385 6280	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0091	C2 IMAGING	29,000.00	+26,318.71	0100586185 6268	M&O ENHANCEMENT AND EXPANSION / PLANNING
I44R0107	UNITED SITE SERVICES	5,000.00	+2,235.47	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

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I44R0115	PJHM ARCHITECTS	19,325.00	+4,831.25	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
I44R0129	VANIR CONSTRUCTION MANAGEMENT	47,250.00	+70.10	0100564485 6266	CFD 86/1 PROJECTS / CONSTRUCTION MANAGEMENT
I44R0175	SUN PAC CONTAINERS INC	1,206.34	+75.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0006	SHI	382.80	-30.62	0100564481 5831	CFD 86/1 PROJECTS / M & O / SOFTWARE CONTRACTS
J44R0010	MOBILE MODULAR MANAGEMENT	4,368.00	+1,210.34	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0021	MOBILE MODULAR MANAGEMENT	8,736.00	+728.22	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0035	CITY OF IRVINE	800.00	+256.00	0100564485 6222	CFD 86/1 PROJECTS / PLAN CHECK FEES
J44R0042	DECISION INSITE LLC	107,534.00	+76,689.00	0100564481 5810	CFD 86/1 PROJECTS / M & O / SERVICES / CONTRACTS
J44R0044	INFINITY COMMUNICATIONS AND CO	400,000.00	+366,250.00	0100564485 5810	CFD 86/1 PROJECTS / SERVICES / CONTRACTS
J44R0046	VANIR CONSTRUCTION MANAGEMENT	262,559.88	+149,449.88	0100586185 6266	M&O ENHANCEMENT AND EXPANSION /
J44R0051	ACCURATE CONSULTING	11,292.50	+4,120.00	0170390385 6229	CENTRAL KITCHEN NC/FAC&ACQ / LABOR
J44R0069	MODSPACE	5,500.00	+2,846.08	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0070	UNITED SITE SERVICES	14,500.00	+9,374.80	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0079	CDW GOVERNMENT INC	12,194.32	+12,194.32	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0088	DIAMOND ENVIRONMENTAL SERVICES	20,000.00	+9,452.77	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0091	POWER PLUS	2,200.00	+180.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0093	SCHOOL CONSTRUCTION COMPLIANCE	15,000.00	+9,000.00	0100586185 6229	M&O ENHANCEMENT AND EXPANSION / LABOR
J44R0094	SOUTHWEST INSPECTION & TESTING	210,000.00	+118,979.00	0100586185 6270	M&O ENHANCEMENT AND EXPANSION /
J44R0095	J L SURVEYING INC	45,000.00	+30,600.00	0100586185 6114	M&O ENHANCEMENT AND EXPANSION / SURVEYS OF
J44R0097	DALKE AND SONS CONSTRUCTION IN	2,314,480.00	+260,503.22	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0098	GCI CONSTRUCTION	1,468,057.20	+209,876.34	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0103	RDM ELECTRIC CO INC	328,000.00	+31,980.21	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0178	STANTEC CONSULTING	31,500.00	+1,713.50	0100564485 6117	CFD 86/1 PROJECTS / SITE OTHER COSTS

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0186	J L SURVEYING INC	7,000.00	+5,500.00	0100564485 6114	CFD 86/1 PROJECTS / SURVEYS OF SITE
J44R0187	ADVANCED GEOTECHNICAL SOLUTION	11,000.00	+9,885.30	0100564485 6270	CFD 86/1 PROJECTS / CONSTRUCTION TEST
J44R0218	PAPE MATERIAL HANDLING INC	36,706.64	+36,706.64	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
J44R0219	PAPE MATERIAL HANDLING INC	4,319.99	+4,319.99	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
J44R0223	WARE DISPOSAL INC	20,000.00	+16,750.42	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0235	RUHNAU RUHNAU CLARKE	20,000.00	+14,985.00	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
J44R0236	SHAMROCK SUPPLY COMPANY	35,270.12	+6,895.64	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0239	SHAMROCK SUPPLY COMPANY	9,461.40	+4,514.40	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0241	WEBB CLEFF ARCHITECTURE AND EN	25,900.00	+11,845.00	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
J44R0247	PETERSON HYDRAULICS INC	14,990.00	+14,990.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0253	C2 IMAGING	1,000.00	+991.79	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
J44R0254	C2 IMAGING	1,000.00	+989.11	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
J44R0255	C2 IMAGING	1,000.00	+811.99	0100564485 6268	CFD 86/1 PROJECTS / PLANNING OTHER COSTS
J44R0256	MCCAIN INC	14,285.16	+13,272.15	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0262	PJHM ARCHITECTS	12,591.33	+12,591.33	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
J44R0267	MOBILE MODULAR MANAGEMENT	7,832.00	+7,832.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0269	CDW GOVERNMENT INC	1,757.05	+1,757.05	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
J44R0270	CDW GOVERNMENT INC	508.57	+508.57	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITURE
J44R0271	SOUTHWEST INSPECTION & TESTING	15,898.00	+15,898.00	0100564485 6270	CFD 86/1 PROJECTS / CONSTRUCTION TEST
J44R0272	SCHOOL CONSTRUCTION COMPLIANCE	1,000.00	+1,000.00	0100564485 6229	CFD 86/1 PROJECTS / LABOR COMPLIANCE COSTS
J44R0274	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	+2,000.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS

Fund 01 Total:

1,830,030.69

Total Amount of Change Orders:

1,830,030.69

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2016

FROM 07/01/2016 TO 08/11/2016

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

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2016

FRO 07/01/2016 TO 08/11/2016

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