

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75M0148	CALIFORNIA ENVIRONMENTAL CARE	44,500.00	44,500.00	0100506181 5630	GROUND/M&O / REPAIR
K75M0167	B & M LAWN & GARDEN CENTER	7,000.00	7,000.00	0100506181 4381	GROUND/M&O / MOWER
K75M0175	UNIVERSAL ASPHALT COMPANY INC	12,940.00	12,940.00	0161203781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
K75M0176	UNIVERSAL ASPHALT COMPANY INC	26,961.00	26,961.00	1461230785 6170	WOODBIDGE/PAVING/FAC&ACQ / LAND
K75M0177	UNIVERSAL ASPHALT COMPANY INC	6,175.00	6,175.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0178	UNIVERSAL ASPHALT COMPANY INC	6,710.00	6,710.00	1412030781 5630	DEERFIELD/PAVING / REPAIR
K75M0181	PARKWAY LAWNMOWER SHOP	2,410.40	2,410.40	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0182	CLARIDGE PRODUCTS AND EQUIPMEN	6,073.64	6,073.64	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0183	PLATINUM PARKING MANAGEMENT LL	328.00	328.00	0100506550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
K75M0184	GLOBAL ENVIRONMENTAL COMPLIANC	903.00	903.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0185	MONTGOMERY KONE INC	840.18	840.18	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0186	IMPERIAL SPRINKLER SUPPLY INC	12,915.43	12,915.43	1400531181 5601	DEFERRED MAINT/WALL SYSTEMS / NON-CAPTLZD
K75M0187	MONTGOMERY HARDWARE COMPANY	4,097.52	4,097.52	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0188	MOON VALLEY NURSERY OF CA INC	5,000.00	5,000.00	0100506181 4382	GROUND/M&O / GROUND UPKEEP
K75M0189	PACIFIC SALES	2,654.64	2,654.64	0151612581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75M0190	IRVINE PIPE & SUPPLY	6,662.13	6,662.13	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0192	ZONAR SYSTEMS INC	23,524.65	11,762.33	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
			5,881.16	0100506181 5630	GROUND/M&O / REPAIR
			5,881.16	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0199	SOUTHERN CALIFORNIA SECURITY C	150.00	150.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0261	IRVINE PIPE & SUPPLY	4,418.51	4,418.51	0160270081 4401	GIFTS/M&O / NON-CAPITALIZED EQUIPMENT
K75M0282	CALIFORNIA QUALITY PLASTICS IN	689.80	689.80	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0283	MAGNUS MOBILITY SYSTEM INC	2,415.43	2,415.43	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0284	HDS WHITE CAP CONST SUPPLY	6,202.00	6,202.00	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED

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K75M0288	AIRGAS SAFETY INC	2,629.34	2,629.34	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0289	AIR TREATMENT CORPORATION	2,450.52	2,450.52	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0294	EMERGENCY RESPONSE	4,320.00	4,320.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0295	MIRACLE RECREATION EQUIPMENT C	3,618.43	3,618.43	0112003781 4376	RESTRCTD MAINTENANCE RIMD/M&O /
K75M0298	VARIDESK LLC	5,432.40	1,706.40	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
			3,726.00	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0299	FULL COMPASS SYSTEMS LTD	233.84	233.84	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75M0300	FLOOR TECH AMERICA INC	3,233.92	3,233.92	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
K75M0301	UNIVERSAL ASPHALT COMPANY INC	16,507.00	16,507.00	0112003781 5630	RESTRCTD MAINTENANCE RIMD/M&O / REPAIR
K75M0302	UNIVERSAL ASPHALT COMPANY INC	13,146.00	13,146.00	1410230781 5630	AB @ QUAIL HILL/PAVING / REPAIR
K75M0303	NEILSON'S PAINTING	450.00	450.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0304	A-LAM-COR	544.25	544.25	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0305	GRAINGER	7,123.79	7,123.79	0100506181 4401	GROUND/S/M&O / NON-CAPITALIZED EQUIPMENT
K75M0306	SNAP ON INDUSTRIAL TOOLS	173.47	173.47	0100506181 4376	GROUND/S/M&O / MATERIALS/SUPPLIES
K75M0307	ABOVE ALL NAMES CONSTRUCTION S	13,924.25	13,924.25	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0308	SOUTH COAST AQMD	479.21	479.21	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
K75M0310	DECKER EQUIPMENT	231.34	231.34	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0311	NEILSON'S PAINTING	24,850.00	24,850.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0312	ADVANTAGE WEST GOVERNMENT PROD	872.10	872.10	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0313	EASYTURF INC	275.00	275.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0314	PAINTING & DECOR INC	1,750.00	1,750.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0315	MONTGOMERY HARDWARE COMPANY	790.02	790.02	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M1020	SCHOOLDUDE.COM	3,844.00	3,844.00	0100505381 5210	RESTRICTED M&O/M&O / TRAVEL & CONFERENCES
K75R1084	FULL COMPASS SYSTEMS LTD	55,496.19	55,496.19	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED

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K75R1758	BSN SPORTS	2,721.56	2,721.56	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1759	CULVER NEWLIN INC	25,820.73	25,820.73	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1760	CULVER NEWLIN INC	3,688.24	3,688.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1761	CULVER NEWLIN INC	1,814.40	1,814.40	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1762	BSN SPORTS	256.35	256.35	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1763	PARKWAY LAWNMOWER SHOP	1,479.60	1,479.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1764	B & M LAWN & GARDEN CENTER	9,903.59	9,903.59	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1765	BEST LAWNMOWER INC	11,515.47	11,515.47	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1766	WENGER CORPORATION	23,647.68	23,647.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1767	WENGER CORPORATION	7,191.60	7,191.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1768	ORIENTAL TRADING COMPANY	478.23	478.23	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
K75R1769	DEMCO INC	337.55	337.55	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
K75R1770	APPLE INC	181.44	181.44	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1771	FISCHER INC	4,500.00	4,500.00	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1772	CDW GOVERNMENT INC	172.13	172.13	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1773	HOUGHTON MIFFLIN HARCOURT PUBL	3,421.44	3,421.44	0111870110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1774	AMAZON.COM	134.99	134.99	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1775	C W DRIVER	280,000.00	280,000.00	3570290185 6266	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
K75R1776	CLASS GUITAR RESOURCES INC	205.69	205.69	0160012510 4314	LCFF BASE/INSTR / MUSIC
K75R1777	MUSIC IN MOTION	27.00	27.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1778	BORDEN DECAL	232.74	232.74	0160070010 4394	GIFTS/INSTR / DIESEL
K75R1779	HOUGHTON MIFFLIN HARCOURT PUBL	4,500.00	4,500.00	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R1780	SCHOOL ADVISORS	20,000.00	20,000.00	3500553581 5811	SCH FAC FUND/MISC EXP/M&O / CONSULTANTS

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K75R1781	STAPLES CONTRACT AND COMMERCIA	5,000.00	5,000.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1782	OFFICE DEPOT	62.16	62.16	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1783	DELL MARKETING L P	59.50	59.50	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1784	CDW GOVERNMENT INC	174.31	174.31	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1785	SOFTWARE MACKIEV COMPANY	1,200.00	1,200.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1786	AMAZON.COM	184.13	22.67	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			161.46	0112013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R1787	CDW GOVERNMENT INC	174.31	174.31	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1788	GOPHER SPORT	503.01	503.01	0151670010 4315	GIFTS/INSTR / P.E.
K75R1789	HOME SCIENCE TOOLS	320.74	320.74	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1790	CDW GOVERNMENT INC	1,162.35	1,162.35	0111070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1791	CDW GOVERNMENT INC	16.93	16.93	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1792	MARINA LANDSCAPE INC	2,492.03	2,492.03	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
K75R1793	ARC	910.60	910.60	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R1794	AMAZON.COM	122.03	122.03	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R1795	DEMCO INC	989.28	989.28	0117712526 4313	LCFF BASE/MEDIA / MEDIA
K75R1796	CDW GOVERNMENT INC	182.73	182.73	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1797	SCHOOL FIX CATALOG	53.79	53.79	0114612581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1798	MONOPRICE INC	80.89	80.89	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R1799	CDW GOVERNMENT INC	2,324.70	2,324.70	0117012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1800	TEXTBOOK WAREHOUSE	13,256.62	13,256.62	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1801	FOLLETT LIBRARY RESOURCES	15,131.77	15,131.77	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1802	CDW GOVERNMENT INC	776.56	776.56	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1803	DELL MARKETING L P	153.89	153.89	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE

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K75R1804	DELL MARKETING L P	9,909.41	9,909.41	0101358624 4401	EDUCATOR EFFECTIVE/STAFF DEV /
K75R1805	METAGEEK LLC	2,523.32	2,523.32	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R1806	CULVER NEWLIN INC	1,503.36	1,503.36	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
K75R1807	CULVER NEWLIN INC	40,414.56	40,414.56	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R1808	SCHOOL OUTFITTERS LLC	146.75	146.75	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R1809	OFFICE DEPOT	2,000.00	2,000.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1810	EDUCATORS PUBLISHING SERVICE	3,521.46	3,521.46	0116012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R1811	DELL MARKETING L P	102.58	102.58	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1812	THERAPY SHOPPE	125.23	125.23	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1813	AMAZON.COM	188.62	188.62	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R1814	STAPLES CONTRACT AND COMMERCIA	75.59	75.59	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R1815	B & H PHOTO-VIDEO INC	561.28	561.28	0160212510 4316	LCFF BASE/INSTR / PHOTO
K75R1816	NUANCE COMMUNICATIONS INC	300.00	300.00	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R1817	DISCOUNT SCHOOL SUPPLY	39.53	39.53	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R1818	B & H PHOTO-VIDEO INC	38.56	38.56	0160212510 4316	LCFF BASE/INSTR / PHOTO
K75R1819	IMAGE 2000	999.96	999.96	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1820	CULVER NEWLIN INC	822.31	822.31	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1821	CULVER NEWLIN INC	986.58	986.58	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1822	CULVER NEWLIN INC	2,733.40	1,172.56 1,560.84	0101703410 4305 0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION / OFFICE MEDI-CAL/SPEC ED/INSTRUCTION /
K75R1823	PROCOMPUTING CORPORATION	108.76	108.76	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1824	PSYCHOLOGICAL ASSESSMENT RESOU	76.82	76.82	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R1825	PHONAK INC	2,725.95	2,725.95	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /

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K75R1826	DANMAR PRODUCTS INC	160.38	160.38	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R1827	DIAMOND FITNESS SYSTEMS LLC	36,032.16	18,004.81	0161216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			18,027.35	0161216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1828	APPLE INC	1,514.16	1,514.16	0101358624 4401	EDUCATOR EFFECTIVE/STAFF DEV /
K75R1829	APPLE INC	5,722.76	4,039.20	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,683.56	0116660910 4301	PAC LIFE 3T'S EDUC GRANT/INSTR / PUPIL SUPPLIES
K75R1830	NATIONAL ASSOCIATION SCHOOL PS	140.40	140.40	0100914424 4210	MENTAL HEALTH/STAFF DEVLPMNT / BOOKS OTH
K75R1831	HOUGHTON MIFFLIN HARCOURT PUBL	15,720.21	15,720.21	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1832	COMMUNITY PLAYTHINGS - RIFTON	1,653.21	1,653.21	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R1833	SCHOOL FIX CATALOG	521.86	521.86	0150812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1834	RIO GRANDE JEWELRY	667.56	667.56	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
K75R1835	WENGER CORPORATION	1,837.08	1,837.08	0114616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R1836	SOLUTION TREE INC	43.15	43.15	0100910320 4305	CURRICULUM COORD/SUPV INS / OFFICE
K75R1837	APPLE INC	1,560.96	1,560.96	0100958620 4401	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R1838	CDW GOVERNMENT INC	126.23	126.23	0100958620 4305	EDUCATOR EFFECTIVE/INSTR SUPV / OFFICE
K75R1839	DELL MARKETING L P	20,491.49	20,491.49	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1840	VISUAL HORIZONS	912.60	912.60	0117712510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R1841	DELL MARKETING L P	768.43	768.43	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R1842	BILINGUAL DICTIONARIES INC	26.95	26.95	0160813810 4210	LCFF SUPPL FR-FY-EL/INSTR / BOOKS OTH INSTR
K75R1843	CDW GOVERNMENT INC	858.32	858.32	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1844	DELL MARKETING L P	2,817.58	2,817.58	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1845	OFFICE DEPOT	48.32	48.32	0151270010 4311	GIFTS/INSTR / INDUSTRIAL ART
K75R1846	HERTZ FURNITURE SYSTEMS CORPOR	243.00	243.00	0161212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1847	APPERSON PRINT MANAGEMENT SERV	887.76	887.76	0161270010 4317	GIFTS/INSTR / SCIENCE

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K75R1848	PRINGLES DRAPERIES & BLINDS	486.00	486.00	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1849	COMMUNITY PLAYTHINGS - RIFTON	3,701.71	3,701.71	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R1850	COMMLINE INC	5,694.84	5,694.84	0161270010 4377	GIFTS/INSTR / SECURITY
K75R1851	CDW GOVERNMENT INC	38.60	38.60	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R1852	GOPHER SPORT	5,371.37	5,371.37	0161216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R1853	PHONAK INC	200.00	200.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R1854	CULVER NEWLIN INC	2,038.61	2,038.61	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1855	CDW GOVERNMENT INC	14.64	14.64	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R1856	STAPLES CONTRACT AND COMMERCIA	92.83	92.83	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R1857	STAPLES CONTRACT AND COMMERCIA	181.42	181.42	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
K75R1858	DELL MARKETING L P	91.68	91.68	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
K75R1859	IT'S ELEMENTARY	141.85	141.85	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1860	AMAZON.COM	250.30	250.30	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1861	SEGERSTROM CENTER FOR THE ARTS	530.00	530.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R1862	OFFICEFURNITURE.COM	1,344.60	1,344.60	0160070010 4319	GIFTS/INSTR / COUNSELING
K75R1863	SUPPLY MASTER INC.	215.57	215.57	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1864	BUSINESS MACHINE SECURITY	549.98	549.98	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1865	OFFICE DEPOT	787.76	787.76	0160870010 4328	GIFTS/INSTR / ENGLISH
K75R1866	TEACHER'S DISCOVERY	261.21	261.21	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1867	CAROLINA BIOLOGICAL SUPPLY	283.93	283.93	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R1868	OFFICE DEPOT	343.59	343.59	0160812510 4312	LCFF BASE/INSTR / MATH
K75R1869	ECOM FOLDERS INC	650.00	650.00	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1870	CANON FINANCIAL SERVICES INC	7,404.31	7,404.31	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1871	CANON SOLUTIONS AMERICA INC	18,277.49	18,277.49	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
K75R1872	WELLS FARGO BANK	604.80	604.80	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
K75R1873	IMAGE 2000	378.00	378.00	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
K75R1874	ACCREDITING COMMISSION	993.60	993.60	0160802627 5310	WASC ACCREDITATION/SCH ADMIN / DUES &
K75R1875	CITY OF SANTA ANA	600.00	600.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R1876	ENVIRONMENTAL NATURE CENTER	840.00	840.00	0116670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R1877	ACTIVE NETWORK,THE	1,196.75	1,196.75	0161002027 5810	REGULAR ED/SCH ADMIN / SRVCS/CONTRACTS
K75R1878	HOUGHTON MIFFLIN HARCOURT PUBL	6.00	6.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R1879	HOUGHTON MIFFLIN HARCOURT PUBL	82,669.12	64,669.12	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			18,000.00	0102213724 5210	LCFF SUPPL EL/INSTR STAFF DEV / TRAVEL &
K75R1880	DIVISION OF STATE ARCHITECT	1,050.00	1,050.00	4000564085 6231	SPEC RESERVE/PROJECTS / DSA FEES
K75R1881	BALLOONZILLA LLC	837.90	837.90	0100100171 4305	BOARD/BOARD / OFFICE
K75R1882	SCHOOL OUTFITTERS LLC	365.17	365.17	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1883	OFFICE DEPOT	555.12	555.12	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1884	CULVER NEWLIN INC	3,107.75	1,567.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,540.75	0116912510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1885	OFFICE DEPOT	434.96	434.96	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
K75R1886	VARIDESK LLC	853.20	853.20	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
K75R1887	OFFICE DEPOT	217.13	217.13	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
K75R1888	ULINE	139.32	139.32	0100913210 4305	ELEM SCIENCE/INSTR / OFFICE
K75R1889	APPLE INC	47,689.32	47,689.32	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
K75R1890	DELL MARKETING L P	1,288.57	1,288.57	0100958720 4401	CTE INCENTIVE GT/SUPV INSTR / NON-CAPITALIZED
K75R1891	CDW GOVERNMENT INC	294.44	294.44	0100958720 4305	CTE INCENTIVE GT/SUPV INSTR / OFFICE
K75R1892	APPLE TEXTBOOKS	1,127.36	1,127.36	0161273110 4110	OCCP PARTNERSHIP/INSTR / BASIC TEXTBOOKS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1893	DELL MARKETING L P	13,016.61	13,016.61	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1894	PLIHA SPEECH & LEARNING CENTER	23,065.00	23,065.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R1895	COMMLINE INC	1,389.96	1,389.96	0114670027 4305	GIFTS/SCHL ADMIN / OFFICE
K75R1896	PEARSON	609.18	609.18	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
K75R1897	ORANGE COUNTY HEALTH CARE AGEN	236.00	236.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R1898	SCHOLASTIC MAGAZINES	176.82	176.82	0161212510 4308	LCFF BASE/INSTR / HOME ART
K75R1899	CDW GOVERNMENT INC	3,487.05	3,487.05	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1900	ORANGE COUNTY HEALTH CARE AGEN	172.00	172.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R1901	ADVANCED ELECTRONICS INC	975.00	975.00	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
K75R1902	TWIN CITY SUPPLY INC	242.73	242.73	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART
K75R1903	CDW GOVERNMENT INC	47.44	47.44	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1904	MCGRAW HILL	11,347.91	11,347.91	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R1905	COMMLINE INC	2,779.92	2,779.92	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1906	PSYCHOLOGICAL ASSESSMENT RESOU	947.20	947.20	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1907	FLINN SCIENTIFIC INC	1,343.22	1,343.22	0161012510 4317	LCFF BASE/INSTR / SCIENCE
K75R1908	PESI INC	199.99	199.99	0150112524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
K75R1909	STONEWARE INC	15,000.01	15,000.01	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1910	LEARNING A-Z	1,948.37	1,948.37	0114213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R1911	HERITAGE MUSEUM OF ORANGE COUN	1,296.00	1,296.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R1912	SOUTHWEST STRINGS	17.26	17.26	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1913	AMBUTECH	182.14	182.14	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R1914	CDW GOVERNMENT INC	182.36	182.36	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1915	DELL MARKETING L P	102.58	102.58	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1916	APPLE INC	520.32	520.32	0114770110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1917	HOUGHTON MIFFLIN HARCOURT PUBL	10,500.75	10,500.75	0114770110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R1918	DELL MARKETING L P	20,472.29	20,472.29	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R1919	DEMCO INC	193.92	193.92	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R1920	NET WORLD LTD	244.47	244.47	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1921	UNIVERSITY OF OREGON	12,000.00	12,000.00	0100909427 5831	PBIS/SCHOOL ADMIN / SOFTWARE CONTRACTS
K75R1922	PRO SOUND AND STAGE LIGHTING	1,036.78	1,036.78	0113670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1923	PRICON INC	1,009.92	1,009.92	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
K75R1924	SCHOOL SPECIALTY INC	418.95	418.95	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1925	AMAZON.COM	122.25	99.73	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
			22.52	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
K75R1926	IRVINE RANCH OUTDOOR EDUCATION	41,040.00	41,040.00	0114570010 4347	GIFTS/ INSTRUCTION / OUTDOOR ED
K75R1927	CALIFORNIA WESTERN VISUALS	1,195.40	1,195.40	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R1928	FOUNDATION FOR KOREAN LANGUAGE	1,966.60	1,966.60	0161674510 4110	MANDATED/COMMON CORE/INSTR / BASIC
K75R1929	AMAZON.COM	540.00	540.00	0161212510 4313	LCFF BASE/INSTR / MEDIA
K75R1930	ONLINEEEI	936.56	936.56	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1931	FLINN SCIENTIFIC INC	10.53	10.53	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
K75R1932	MONOPRICE INC	34.08	34.08	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1933	KUTA SOFTWARE LLC	419.64	419.64	0150112510 4312	LCFF BASE/INSTR / MATH
K75R1934	MRS NELSONS LIBRARY SERVICES	393.90	393.90	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R1935	CABLEORGANIZER.COM LLC	550.81	550.81	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1936	CDW GOVERNMENT INC	3,011.48	3,011.48	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1937	CDW GOVERNMENT INC	2,324.70	2,324.70	0112413810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
K75R1938	JOSTENS INC	15,120.00	15,120.00	0152070010 4334	GIFTS/INSTR / NEWSPAPER

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1939	DELL MARKETING L P	26,699.32	22,945.68	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,081.72	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			2,671.92	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R1940	HOUGHTON MIFFLIN HARCOURT PUBL	538.92	538.92	0114470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R1941	CDW GOVERNMENT INC	2,747.61	2,747.61	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1942	NASCO	287.30	287.30	0151270010 4302	GIFTS/INSTR / ART
K75R1943	CDW GOVERNMENT INC	201.18	201.18	0152012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1944	CULVER NEWLIN INC	8,571.92	8,571.92	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1945	PEARSON	4,500.00	4,500.00	0102141010 4301	GATE/OLSAT/FB/INSTRUCTION / PUPIL SUPPLIES
K75R1946	SCREEN SURGEONS LLC	101.52	101.52	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1947	HOUGHTON MIFFLIN HARCOURT PUBL	2,160.00	2,160.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R1948	SCHOLASTIC BOOK CLUBS INC	939.60	939.60	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1949	CDW GOVERNMENT INC	3,011.48	3,011.48	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1950	RUHNAU RUHNAU CLARKE & ASSOCIA	25,000.00	25,000.00	3500553581 5601	SCH FAC FUND/MISC EXP/M&O / NON-CAPTLZD
K75R1951	CARSON DELLOSA PUBLISHING LLC	566.62	566.62	0114852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1952	CAROLINA BIOLOGICAL SUPPLY	934.20	934.20	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1953	SOCIAL STUDIES SCHOOL SERVICE	129.44	129.44	0114852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1954	BIORAD LIFE SCIENCE GROUP	118.80	118.80	0160212510 4317	LCFF BASE/INSTR / SCIENCE
K75R1955	DELL MARKETING L P	69.10	69.10	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1956	ANSMAR PUBLISHERS INC	168.48	168.48	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R1957	EASY GRAMMAR SYSTEMS	968.76	968.76	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R1958	DELL MARKETING L P	69.10	69.10	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1959	CHJ CONSULTANTS INC	1,335.00	1,335.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R1960	B & H PHOTO-VIDEO INC	2,568.22	2,568.22	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1961	BVI GROUP	517.32	517.32	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1962	APPLE INC	8,803.64	8,803.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1963	BEST BUY GOV LLC	366.38	366.38	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1964	FOLLETT SCHOOL SOLUTIONS INC	5,273.03	5,273.03	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1965	IMAGINATION PLAYGROUND LLC	22,997.52	12,223.44 10,774.08	0111270110 4301 0111270110 4401	IPSF GIFTS/INSTR / PUPIL SUPPLIES IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1966	CHENG AND TSUI COMPANY	2,059.00	2,059.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1967	BRAINPOP.COM LLC	216.00	216.00	0114812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R1968	APPLE TEXTBOOKS	681.72	681.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1969	CULVER NEWLIN INC	44,889.64	44,889.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1970	RILEY'S AMERICAN HERITAGE FARM	1,776.60	1,776.60	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R1971	ALLIED HEALTH MEDIA	5,963.00	5,963.00	0101703434 5810	MEDI-CAL/SPED/SPCH & AUDIOLOGY /
K75R1972	CDW GOVERNMENT INC	1,434.59	1,434.59	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1973	CDW GOVERNMENT INC	812.15	812.15	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1974	CDW GOVERNMENT INC	1,103.57	1,103.57	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R1975	ALJOR MARINE CANVAS	756.00	756.00	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1976	MAYER-JOHNSON	808.92	808.92	0114670010 4370	GIFTS/INSTR / SOFTWARE
K75R1977	CDW GOVERNMENT INC	70.87	70.87	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1978	DELL MARKETING L P	72.89	72.89	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1979	CDW GOVERNMENT INC	52.92	52.92	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1980	VARIDESK LLC	4,460.40	2,856.60 1,603.80	0100916220 4305 0100916220 4401	STEM/INSTR SUPVSN & ADMIN / OFFICE STEM/INSTR SUPVSN & ADMIN / NON-CAPITALIZED
K75R1981	CDW GOVERNMENT INC	317.49	317.49	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R1982	CDW GOVERNMENT INC	382.06	382.06	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R1983	NYSTROM	3,207.60	3,207.60	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R1984	TECHNOLOGY INTEGRATION GROUP	495.00	495.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R1985	DELL MARKETING L P	12,891.31	12,891.31	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R1986	REGISTER,THE	280.00	280.00	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1987	VARIDESK LLC	858.60	858.60	0111812527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1988	CDW GOVERNMENT INC	696.71	696.71	0113612526 4313	LCFF BASE/MEDIA / MEDIA
K75R1989	DELL MARKETING L P	20,895.62	20,895.62	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R1990	SCHOOL SPECIALTY INC	172.65	172.65	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R1991	BILINGUAL DICTIONARIES INC	4,191.11	4,191.11	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R1992	SCHOLASTIC MAGAZINES	2,136.28	2,136.28	0114252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R1993	CDW GOVERNMENT INC	536.36	536.36	0111212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R1994	FILMED ACADEMY OF THE ARTS LIM	15,000.00	15,000.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
K75R1995	CDW GOVERNMENT INC	225.15	225.15	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1996	JOSTENS INC	50,000.00	50,000.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
K75R1997	ROGERS ATHLETIC COMPANY	907.20	907.20	0160070010 4349	GIFTS/INSTR / FOOTBALL
K75R1998	J W PEPPER OF LOS ANGELES	97.20	97.20	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R1999	CDW GOVERNMENT INC	391.92	391.92	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2000	VIRTUAL SPEECH CENTER INC	3,127.00	3,127.00	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2001	BEZAWORKS LLC	453.60	453.60	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2002	DELL MARKETING L P	253.92	253.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2003	DELL MARKETING L P	354.85	354.85	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2004	REHABMART LLC	1,992.14	1,992.14	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R2005	COLLEGE PREPARATORY MATHEMATIC	96,673.50	96,673.50	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2006	TIME FOR KIDS INC	591.93	591.93	0117052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R2007	OFFICE DEPOT	161.99	161.99	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2008	COLLEGE BOARD,THE	282,429.77	282,429.77	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R2009	HOUGHTON MIFFLIN HARCOURT PUBL	245,700.00	245,700.00	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R2010	IMAGE 2000	1,263.60	1,263.60	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2011	CDW GOVERNMENT INC	891.00	891.00	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2012	CDW GOVERNMENT INC	146.50	146.50	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2013	THINKING MAPS INC	475.09	475.09	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2014	DELL MARKETING L P	9,221.17	9,221.17	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2015	DELL MARKETING L P	1,169.50	1,169.50	0115670027 4401	GIFTS/SCHOOL ADMIN / NON-CAPITALIZED
K75R2016	CDW GOVERNMENT INC	912.25	912.25	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2017	CDW GOVERNMENT INC	1,741.88	1,741.88	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2018	CDW GOVERNMENT INC	896.78	896.78	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2019	SCHOLASTIC BOOK CLUBS INC	215.73	215.73	0151670010 4320	GIFTS/INSTR / SOCIAL SCIENCE
K75R2020	B & H PHOTO-VIDEO INC	12,526.48	4,386.30	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
			8,140.18	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
K75R2021	NEW MANAGEMENT	723.60	723.60	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2022	B & H PHOTO-VIDEO INC	12,526.48	4,386.30	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			8,140.18	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2023	EAI EDUCATION	104.44	104.44	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2024	SOUTHWEST SCHOOL AND OFFICE SU	252.72	252.72	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2025	CDW GOVERNMENT INC	2,693.78	2,693.78	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
K75R2026	BALLOONZILLA LLC	574.56	574.56	3570190185 4305	HERITAGE FIELDS K-8 NC/FAC&ACQ / OFFICE
K75R2027	HANDWRITING WITHOUT TEARS	1,580.71	1,580.71	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2028	APPLE INC	12,900.00	12,900.00	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
K75R2029	WAXIE	310.35	310.35	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2030	DELL MARKETING L P	10,245.75	10,245.75	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
K75R2031	VOYAGER LEARNING	508.48	508.48	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R2032	DELL MARKETING L P	105.29	105.29	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R2033	EDUCATORS PUBLISHING SERVICE	1,593.41	1,593.41	0115652110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R2034	KNOTT'S BERRY FARM	2,363.04	2,363.04	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2035	EPIC SPORTS INC	69.01	69.01	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2036	UZIBULL	1,382.40	1,382.40	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
K75R2037	BARNES & NOBLE INC	481.11	481.11	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
K75R2038	CENGAGE LEARNING	6,889.05	6,889.05	0160273110 4110	OCCP PARTNERSHIP/INSTR / BASIC TEXTBOOKS
K75R2039	B & H PHOTO-VIDEO INC	1,782.00	1,782.00	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
K75R2040	PRO-ED INC	155.52	155.52	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
K75R2041	LEARNING PLUS ASSOCIATES	4,509.00	4,509.00	0115020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
K75R2042	SMART & FINAL	500.00	500.00	0102060320 4326	ED ENRICHMNT PRGRM/SUPV INSTR / FOOD
K75R2043	DELL MARKETING L P	32.39	32.39	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2044	JUNIOR LIBRARY GUILD	1,944.66	1,944.66	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2045	FEINER SUPPLY	73.90	73.90	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R2046	DEMCO INC	109.98	109.98	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2047	HOME DEPOT SUPPLY,THE	149.04	149.04	0115212533 4310	LCFF BASE/HEALTH / HEALTH
K75R2048	CDW GOVERNMENT INC	142.19	142.19	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2049	CDW GOVERNMENT INC	175.22	175.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2050	SCHOLASTIC MAGAZINES	1,015.10	1,015.10	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2051	COASTAL ENTERPRISES	431.56	431.56	0151670010 4315	GIFTS/INSTR / P.E.
K75R2052	MCGRAW HILL	108,757.08	108,757.08	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R2053	THINKING MAPS INC	965.98	965.98	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2054	SEGERSTROM CENTER FOR THE ARTS	2,040.00	2,040.00	0111016010 5810	VAPA BLOCK GRANT/INSTR / SRVCS/CONTRACTS
K75R2055	SNO SITES	675.00	675.00	0161012510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R2056	COMMLINE INC	1,389.96	1,389.96	0161012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2057	WAXIE	113.40	113.40	0161212581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2058	IRVINE TENNIS	600.00	600.00	0160070010 4364	GIFTS/INSTR / TENNIS-B
K75R2059	SCHOOL NURSE SUPPLY INC	112.71	112.71	0161012533 4310	LCFF BASE/HEALTH / HEALTH
K75R2060	IRVINE TENNIS	600.00	600.00	0160070010 4374	GIFTS/INSTR / TENNIS-G
K75R2061	WAXIE	311.19	311.19	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2062	NORTHERN TOOL & EQUIPMENT COMP	275.92	275.92	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2063	CULVER NEWLIN INC	8,819.38	8,819.38	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2064	BLICK ART MATERIALS	599.08	599.08	0160212510 4316	LCFF BASE/INSTR / PHOTO
K75R2065	MIRSHAFIEE, MATTHEW	150.00	150.00	0161270010 4319	GIFTS/INSTR / COUNSELING
K75R2066	RUHNAU RUHNAU CLARKE & ASSOCIA	1,479,000.00	1,479,000.00	3570590185 6221	PA6 ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
K75R2067	RUHNAU RUHNAU CLARKE & ASSOCIA	7,000.00	7,000.00	3570590185 6221	PA6 ES NEW CONSTR/FAC&ACQ / ARCHITECT FEES
K75R2068	FILMTOOLS	5,868.46	5,868.46	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2069	MCMASTER-CARR SUPPLY COMPANY	6,943.63	6,943.63	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2070	CDW GOVERNMENT INC	891.00	891.00	0114470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2071	PARKWAY LAWNMOWER SHOP	1,701.70	1,701.70	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2072	MISSION SAN JUAN CAPISTRANO	2,010.00	2,010.00	0112470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2073	CHEFS TOYS ADVANTAGE	706.32	706.32	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2074	NASCO	17.93	17.93	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2075	LOWE'S HOME IMPROVEMENT	168.48	168.48	0114670081 4376	GIFTS/MAINTENANCE&OPERATIONS /
K75R2076	OFFICE DEPOT	48.59	48.59	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2077	CDW GOVERNMENT INC	281.80	281.80	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2078	CDW GOVERNMENT INC	559.99	559.99	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2079	SCHOLASTIC MAGAZINES	384.62	384.62	0111052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R2080	PLATINUM PARKING MANAGEMENT LL	518.00	518.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
K75R2081	CDW GOVERNMENT INC	1,162.35	1,162.35	0115613710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R2082	CDW GOVERNMENT INC	891.00	891.00	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2083	LEARNING A-Z	1,025.46	1,025.46	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2084	LAMINATOR.COM	53.73	53.73	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R2085	DELL MARKETING L P	1,036.54	1,036.54	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R2086	CULVER NEWLIN INC	21,630.65	21,630.65	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2087	CULVER NEWLIN INC	665.28	665.28	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2088	BSN SPORTS	2,037.96	2,037.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2089	PEARSON EDUCATION	1,018.80	1,018.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2090	WENGER CORPORATION	1,803.60	1,803.60	0111216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2091	CORWIN PRESS INC	2,102.20	2,102.20	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R2092	OXFORD UNIVERSITY PRESS	387.96	387.96	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R2093	BILINGUAL DICTIONARIES INC	955.78	955.78	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
K75R2094	BEAR COMMUNICATIONS INCORPORAT	205.09	205.09	0160070010 4394	GIFTS/INSTR / DIESEL
K75R2095	GENESIS	193.86	193.86	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R2096	WARD'S NATURAL SCIENCE	260.28	260.28	0160012510 4317	LCFF BASE/INSTR / SCIENCE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2097	NASCO	1,776.60	1,776.60	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R2098	WESTERN GRAPHIX	58.32	58.32	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2099	CAROLINA BIOLOGICAL SUPPLY	460.73	460.73	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R2100	CDW GOVERNMENT INC	923.66	923.66	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2101	APPERSON	548.64	548.64	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R2102	DELL MARKETING L P	5,122.87	5,122.87	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2103	CULVER NEWLIN INC	2,561.22	2,561.22	0150112527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R2104	SO CAL FITNESS SERVICE INC	1,000.00	1,000.00	0160070010 4339	GIFTS/INSTR / ATHLETICS
K75R2105	WESTATES MARKING DEVICES & RUB	149.80	149.80	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2106	APPLE INC	4,950.72	4,950.72	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2107	BLICK ART MATERIALS	723.18	723.18	0150170010 4302	GIFTS/INSTR / ART
K75R2108	BRAINPOP.COM LLC	3,067.20	3,067.20	0117713810 5810	LCFF FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R2109	DELL MARKETING L P	9,221.17	9,221.17	0115613710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R2110	LEARNING A-Z	1,743.28	1,743.28	0117713810 5810	LCFF FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R2111	IMAGE 2000	432.00	432.00	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2112	EDUCATIONAL INNOVATIONS INC	228.79	228.79	0150470010 4317	GIFTS/INSTR / SCIENCE
K75R2113	SUMMIT PRODUCTS	181.71	181.71	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2114	AMAZON.COM	725.63	725.63	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2115	CDW GOVERNMENT INC	52.92	52.92	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2116	CDW GOVERNMENT INC	208.47	208.47	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2117	DELL MARKETING L P	2,559.03	709.03	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			850.00	0150812510 4328	LCFF BASE/INSTR / ENGLISH
			1,000.00	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2118	AMAZON.COM	219.85	219.85	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2119	CDW GOVERNMENT INC	103.36	103.36	0161212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2120	TEXTBOOK WAREHOUSE	4,822.42	4,822.42	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2121	HOUGHTON MIFFLIN HARCOURT PUBL	1,047.06	1,047.06	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2122	PLATINUM PARKING MANAGEMENT LL	348.00	348.00	0100100171 5810	BOARD/BOARD / SRVCS/CONTRACTS
K75R2123	AMAZON.COM	28.06	28.06	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2124	CLEAN FUN PROMOTIONAL MARKETIN	1,047.25	1,047.25	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2125	AMAZON.COM	1,200.00	1,200.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2126	AMAZON.COM	125.62	125.62	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2127	CDW GOVERNMENT INC	34.43	34.43	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2128	CDW GOVERNMENT INC	466.79	466.79	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2129	PRO-ED INC	47.15	47.15	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2130	CALIFORNIA DEPARTMENT OF EDUCA	647.50	647.50	3511899785 6223	CYPRESS VILLAGE RELOS/FAC&ACQ / DEPT OF ED
K75R2131	CALIFORNIA DEPARTMENT OF EDUCA	17,325.00	17,325.00	3570490185 6223	PA5B ES NEW CONSTR/FAC&ACQ / DEPT OF ED PLA
K75R2132	EXPLORELEARNING LLC	3,394.02	1,697.01	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			1,697.01	0150813710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACTS
K75R2133	CDW GOVERNMENT INC	195.73	195.73	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2134	OCDE	40.00	40.00	0150112530 5210	LCFF BASE/GUIDANCE&COUNSELING / TRAVEL &
K75R2135	AUTISM BEHAVIOR SERVICES INC	1,800.00	1,800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R2136	CREATIVE BEHAVIOR INTERVENTION	2,800.00	2,800.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R2137	AMAZON.COM	330.54	330.54	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2138	CALIFORNIA SPECIAL NEEDS LAW G	1,500.00	1,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2139	LAW OFFICE OF MAUREEN GRAVES	7,500.00	7,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2140	THOMSON,GERALDINE M	6,320.00	6,320.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R2141	JOSEPH MCKENNA AND SUSAN KLEIN	35,000.00	35,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2142	OFFICE DEPOT	410.38	410.38	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2143	COMPLETE BUSINESS SYSTEMS INTE	459.00	459.00	0114812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R2144	B & H PHOTO-VIDEO INC	5,853.07	3,073.21 2,779.86	0100921610 4301 0100921610 4401	CARL PERKINS/INSTR / PUPIL SUPPLIES CARL PERKINS/INSTR / NON-CAPITALIZED
K75R2145	LAKESHORE LEARNING MATERIALS	474.12	474.12	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2146	BOUND TO STAY BOUND BOOKS INC	900.00	900.00	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2147	COMPLETE BUSINESS SYSTEMS INTE	500.00	500.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2148	STERLING MEDICAL PRODUCTS INC	1,500.00	1,500.00	0102382533 4305	HEALTH/HEALTH / OFFICE
K75R2149	CALIFORNIA WEEKLY EXPLORER INC	1,144.80	1,144.80	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2150	PACIFIC AUDIOLOGICS	60,000.00	60,000.00	0102382533 5810	HEALTH/HEALTH / SRVCS/CONTRACTS
K75R2151	OFFICE DEPOT	49.54	49.54	1100514027 4305	ADULT ED/SCHOOL ADMIN / OFFICE
K75R2152	BIRDSELL, REGINA ANN	28,740.00	28,740.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2153	ATTAR-SEYEDI, MARYAM	4,500.00	4,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R2154	VARIDESK LLC	3,526.20	426.60 2,673.00 426.60	0160012510 4301 0160012510 4401 0160070010 4319	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT GIFTS/INSTR / COUNSELING
K75R2155	AMAZON.COM	153.36	153.36	0100914424 4210	MENTAL HEALTH/STAFF DEVLPMNT / BOOKS OTH
K75R2156	OFFICE DEPOT	282.25	282.25	0161012510 4313	LCFF BASE/INSTR / MEDIA
K75R2157	DEMCO INC	700.00	700.00	0161012510 4313	LCFF BASE/INSTR / MEDIA
K75R2158	AMAZON.COM	1,302.36	1,302.36	0150870010 4315	GIFTS/INSTR / P.E.
K75R2159	BLICK ART MATERIALS	349.38	349.38	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R2160	THOMAS,JAMES ALFRED	10,000.00	10,000.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
K75R2161	KIM'S PIANO	10,734.39	10,734.39	0115470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2162	CDW GOVERNMENT INC	40.07	40.07	0150470010 4304	GIFTS/INSTR / TECHNOLOGY

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2163	PROCOMPUTING CORPORATION	158.59	158.59	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2164	OFFICE DEPOT	410.38	410.38	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2165	BLICK ART MATERIALS	692.31	692.31	0161212510 4302	LCFF BASE/INSTR / ART
K75R2166	WARD'S NATURAL SCIENCE	489.84	489.84	0161270010 4343	GIFTS/INSTR / SCIENCE A/P
K75R2167	CDW GOVERNMENT INC	322.95	322.95	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75R2168	N2Y INC	3,910.50	3,910.50	0101774510 5810	MANDTD/COMMON CORE/INSTR /
K75R2169	RENAISSANCE LEARNING INC	197,000.00	193,457.38	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			534.60	0110252110 5810	LOTTERY INSTR MATERIALS/INSTR /
			427.68	0110812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			249.48	0111052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			320.76	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
			320.76	0111613710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACTS
			320.76	0114212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			356.40	0114652110 5810	LOTTERY INSTR MATERIALS/INSTR /
			228.10	0114812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			356.40	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
			427.68	0117012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2170	CDW GOVERNMENT INC	698.80	698.80	0114670027 4401	GIFTS/SCHL ADMIN / NON-CAPITALIZED EQUIPMENT
K75R2171	NORTH KINGSTOWN MARKETING COMP	9,000.00	9,000.00	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2172	SOUTHWEST SCHOOL AND OFFICE SU	291.60	291.60	0100914420 4305	MENTAL HEALTH/SUPVSN INSTR / OFFICE
K75R2173	SEGERSTROM CENTER FOR THE ARTS	300,000.00	300,000.00	0100913510 5810	ELEM ART/INSTR / SRVCS/CONTRACTS
K75R2174	CHERRYDALE FARMS	5,000.00	5,000.00	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
K75R2175	AMAZON.COM	538.92	538.92	0151670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2176	NASCO	158.66	158.66	0117413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2177	GOLDEN RULE BINDERY	3,000.00	3,000.00	0160870010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
K75R2178	CDW GOVERNMENT INC	42.61	42.61	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2179	ATTAINMENT COMPANY INC	202.99	202.99	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2180	APPLE INC	412.32	412.32	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R2181	PHONAK INC	100.00	100.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
K75R2182	MAYER-JOHNSON	440.92	440.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2183	OFFICE DEPOT	47.80	47.80	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2184	OFFICE DEPOT	543.77	543.77	0150870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2185	AMAZON.COM	17.40	17.40	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2186	4IMPRINT INC	1,307.86	1,307.86	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2187	SHAR PRODUCTS COMPANY	2,088.10	2,088.10	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2188	DELL MARKETING L P	12,179.16	274.31 11,904.85	0101358624 4305 0101358624 4401	EDUCATOR EFFECTIVE/STAFF DEV / OFFICE EDUCATOR EFFECTIVE/STAFF DEV /
K75R2189	FLINN SCIENTIFIC INC	490.34	490.34	0150470010 4317	GIFTS/INSTR / SCIENCE
K75R2190	COMPLETE BUSINESS SYSTEMS INTE	950.00	950.00	0111012527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE CONTRACTS
K75R2191	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0110212533 4310	LCFF BASE/HEALTH / HEALTH
K75R2192	OFFICE DEPOT	320.23	320.23	0102483035 4305	PROGRAM EVALUATION/PUPIL SERV / OFFICE
K75R2193	DELL MARKETING L P	1,397.74	1,397.74	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2194	RESOURCES FOR EDUCATORS	366.11	366.11	0113620610 4376	TITLE 1/INSTR / MATERIALS/SUPPLIES
K75R2195	THINKING MAPS INC	1,740.10	1,740.10	0111213810 4210	LCFF SUPPL FR-FY-EL/INSTR / BOOKS OTH INSTR
K75R2196	AMAZON.COM	62.62	62.62	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2197	LAKESHORE LEARNING MATERIALS	62.62	62.62	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
K75R2198	OFFICE DEPOT	500.00	500.00	0161212510 4308	LCFF BASE/INSTR / HOME ART
K75R2199	KEENAN & ASSOCIATES	23,721.00	23,721.00	6800516860 5820	WORKERS COMP INSURANCE / CLAIMS
K75R2200	PEARSON	337.50	337.50	0161012510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R2201	IXL LEARNING INC.	3,969.00	3,969.00	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2202	CHILDREN'S HEALTH MARKET INC,T	222,928.20	222,928.20	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R2203	AMAZON.COM	242.84	242.84	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2204	IRVINE PUBLIC SCHOOLS FOUNDATI	61.56	61.56	0150812510 4314	LCFF BASE/INSTR / MUSIC
K75R2205	MISSION SAN JUAN CAPISTRANO	1,248.00	1,248.00	0114612510 5809	LCFF BASE/INSTR / ADMISSIONS/TICKETS
K75R2206	OCDM MARKETING	264.60	264.60	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
K75R2207	TCI	3,175.20	3,175.20	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R2208	ARIEL SUPPLY	2,164.65	2,164.65	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2209	FOLLETT LIBRARY RESOURCES	750.00	750.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2210	SCHOOL NURSE SUPPLY INC	237.60	237.60	0110870033 4310	GIFTS/HEALTH / HEALTH
K75R2211	J W PEPPER OF LOS ANGELES	77.76	77.76	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2212	DEMCO INC	172.64	172.64	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2213	SCHOLASTIC MAGAZINES	889.81	889.81	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R2214	SEGERSTROM CENTER FOR THE ARTS	1,060.00	1,060.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R2215	GOPHER SPORT	720.37	720.37	0114716010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2216	CONCEPTS SCHOOL AND OFFICE FUR	424.21	424.21	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
K75R2217	BREA ORANGE COUNTY PLUMBING HE	157.50	157.50	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R2218	KINGDOM SECURITY	75,000.00	75,000.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
K75R2219	AMAZON.COM	122.90	122.90	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2220	AMAZON.COM	1,000.00	1,000.00	0114716010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2221	THINKING MAPS INC	1,800.00	1,800.00	0114212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2222	UZIBULL	414.72	414.72	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2223	APPLE INC	646.87	646.87	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
K75R2224	DELL MARKETING L P	1,216.22	1,216.22	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2225	CDW GOVERNMENT INC	62.83	62.83	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2226	OFFICE DEPOT	500.00	500.00	0161212510 4319	LCFF BASE/INSTR / COUNSELING
K75R2227	DELL MARKETING L P	6,659.73	6,659.73	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2228	DELL MARKETING L P	20,472.29	15,414.22	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,449.25	0150813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			2,608.82	0150820610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
K75R2229	TUSTIN AWARDS INC	237.60	237.60	6900516960 4305	INS HEALTH & WELFARE / OFFICE
K75R2230	THOUSAND PINES OUTDOOR SCHOOL	15,551.25	15,551.25	0114770010 4347	GIFTS/INSTR / OUTDOOR ED
K75R2231	LEARNING A-Z	2,742.34	2,742.34	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2232	CONSUMERMATH.ORG	178.60	178.60	0161412510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
K75R2233	CDW GOVERNMENT INC	269.58	269.58	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2234	THINKING MAPS INC	136.80	136.80	0114770026 4210	GIFTS/MEDIA / BOOKS OTH INSTR
K75R2235	CDW GOVERNMENT INC	269.18	269.18	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
K75R2236	AMAZON.COM	170.10	170.10	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2237	CDW GOVERNMENT INC	392.08	392.08	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R2238	SUBSCRIPTION SERVICES OF AMERI	317.44	317.44	0161012510 4313	LCFF BASE/INSTR / MEDIA
K75R2239	KIM'S PIANO	38,658.60	38,658.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2240	RIDDELL ALL AMERICAN	2,116.80	2,116.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2241	RIDDELL ALL AMERICAN	1,876.50	1,876.50	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2242	BERTRAND MUSIC	64,150.64	64,150.64	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2243	VIRTUAL ENTERPRISES INTERNATIO	2,268.00	2,268.00	0100921610 5810	CARL PERKINS/INSTR / SRVCS/CONTRACTS
K75R2244	BERTRAND MUSIC	43,445.16	43,445.16	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2245	APPLE INC	6,367.80	6,367.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2246	OLIVIER'S SILKSCREEN & EMBROID	804.82	804.82	0160070010 4352	GIFTS/INSTR / GOLF-G

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2247	DELL MARKETING L P	1,751.52	1,751.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2248	KAP7 INTERNATIONAL	6,264.00	6,264.00	0160070010 4358	GIFTS/INSTR / WATER POLO-G
K75R2249	JOHNSON HEALTH TECH NORTH AMER	5,259.60	5,259.60	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2250	POSTMASTER	940.00	940.00	0102483035 5905	PROGRAM EVALUATION/PUPIL SERV / OUTSIDE
K75R2251	OFFICE DEPOT	253.93	253.93	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R2252	MARZANO RESEARCH LABORATORY	1,018.00	1,018.00	0100909320 5210	PROF DEVELOPMENT/SUPRVSN INSTR / TRAVEL &
K75R2253	THINKING MAPS INC	4,800.00	3,800.00	0114212510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES
			1,000.00	0114258610 5210	EDUCATOR EFFECTIVENESS/INSTR / TRAVEL &
K75R2254	KAP7 INTERNATIONAL	933.12	933.12	0160070010 4358	GIFTS/INSTR / WATER POLO-G
K75R2255	SCHOOL FIX CATALOG	117.89	117.89	0160250910 4301	CAREER PATHWAYS/INSTR / PUPIL SUPPLIES
K75R2256	DELL MARKETING L P	4,524.49	4,524.49	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2257	DELL MARKETING L P	1,297.53	1,297.53	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2258	APPLE INC	3,984.12	3,984.12	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2259	DELL MARKETING L P	1,084.72	1,084.72	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2260	PROCOMPUTING CORPORATION	308.88	308.88	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2261	APPLE INC	9,054.72	9,054.72	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2262	CDW GOVERNMENT INC	1,621.91	1,621.91	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2263	CDW GOVERNMENT INC	1,035.42	1,035.42	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2264	CDW GOVERNMENT INC	437.71	437.71	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2265	CDW GOVERNMENT INC	41,713.54	41,713.54	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2266	RICOH USA INC	917.73	917.73	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
K75R2267	SCREEN SURGEONS LLC	154.44	154.44	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2268	AMAZON.COM	3,894.07	3,894.07	0151216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2269	WAXIE	291.67	291.67	0161212581 4388	LCFF BASE/M&O / CUSTODIAL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2270	HARBOTTLE LAW GROUP	3,382.00	3,382.00	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
K75R2271	HOME SCIENCE TOOLS	26.39	26.39	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R2272	FISHER SCIENCE EDUCATION	48.60	48.60	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R2273	CULVER NEWLIN INC	390.85	390.85	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
K75R2274	OFFICE DEPOT	56.47	56.47	0111812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2275	ACT COMPUTER SERVICES INC	444.95	444.95	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2276	CDW GOVERNMENT INC	76.90	76.90	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2277	CDW GOVERNMENT INC	1,844.13	1,844.13	0110216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2278	RAPTOR TECHNOLOGIES LLC	250.00	250.00	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2279	CDW GOVERNMENT INC	6,644.16	6,644.16	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R2280	BLUE VIOLET NETWORKS	5,000.00	5,000.00	0190009072 5810	DISTRICT LEVEL/ADMIN / SRVCS/CONTRACTS
K75R2281	CDW GOVERNMENT INC	98.02	98.02	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R2282	AMAZON.COM	400.00	400.00	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2283	EAGLE SOFTWARE	67,546.71	67,546.71	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R2284	DELL MARKETING L P	1,280.72	1,280.72	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2285	SCHOOL SPECIALTY INC	469.32	469.32	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2286	CULVER NEWLIN INC	419.28	419.28	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
K75R2287	MSDSOONLINE INC	2,599.00	2,599.00	6800516760 5810	WORKERS COMP SAFETY PROGRAM /
K75R2288	GERARD SIGNS & GRAPHICS INC.	1,060.39	1,060.39	0160070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R2289	SUPPLY MASTER INC.	859.67	859.67	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2290	AMAZON.COM	1,200.00	1,200.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2291	AMAZON.COM	200.00	200.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2292	EDUCATIONAL PRODUCTS INC	3,078.00	3,078.00	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2293	AMAZON.COM	311.76	311.76	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2294	PLACEWORKS	225,000.00	225,000.00	3570690185 6117	HRTG FLDS K-8 #2 NC/FAC&ACQ / SITE OTHER COST
K75R2295	APPLE INC	12,102.72	1,696.32	0112420610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
			10,406.40	0112420610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2296	BOUND TO STAY BOUND BOOKS INC	438.24	438.24	0110270026 4210	GIFTS/MEDIA,LIBRARY & TECH / BOOKS OTH INSTR
K75R2297	APPERSON	19.28	19.28	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2298	AMAZON.COM	63.09	63.09	0100506381 4305	SECURITY/M&O / OFFICE
K75R2299	IMAGE 2000	2,500.00	2,500.00	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2300	BERTRAND MUSIC	3,022.92	3,022.92	0151216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2301	OFFICE DEPOT	1,000.00	1,000.00	0161012510 4339	LCFF BASE/INSTR / ATHLETICS
K75R2302	SCHOLASTIC BOOK CLUBS INC	533.90	533.90	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R2303	SWEETWATER SOUND	451.57	451.57	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2304	GOPHER SPORT	312.64	312.64	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2305	EAI EDUCATION	495.15	495.15	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2306	HARCOURT OUTLINES INC	77.76	77.76	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2307	OFFICE DEPOT	169.29	169.29	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
K75R2308	ASCD	985.00	985.00	0100910320 5310	CURRICULUM COORD/SUPV INS / DUES &
K75R2309	GUITAR CENTER INC	3,780.00	3,780.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2310	JIM'S MUSIC CENTER INC	9,140.57	9,140.57	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2311	COUNCIL FOR EXCEPTIONAL CHILDR	864.00	864.00	0160212510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R2312	CANON SOLUTIONS AMERICA INC	3,000.00	3,000.00	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
K75R2313	ALGY TEAM COLLECTION	1,874.26	1,874.26	0160070010 4346	GIFTS/INSTR / COLOR GUARD
K75R2314	CAROLINA BIOLOGICAL SUPPLY	182.60	182.60	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R2315	CDW GOVERNMENT INC	2,324.70	1,743.53	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2315	*** CONTINUED ***				
			302.21	0150813710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
			278.96	0150820610 4401	TITLE I/INSTRUCTION / NON-CAPITALIZED
K75R2316	DELL MARKETING L P	108.00	108.00	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R2317	WENGER CORPORATION	1,256.04	1,256.04	0112416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R2318	CHILDRENS FACTORY	151.07	151.07	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R2319	OFFICE DEPOT	300.00	300.00	0160012510 4328	LCFF BASE/INSTR / ENGLISH
K75R2320	SAX ARTS & CRAFTS	383.41	383.41	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2321	CDW GOVERNMENT INC	1,283.93	1,283.93	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2322	AARDVARK CLAY & SUPPLIES INC	605.92	605.92	0151670010 4302	GIFTS/INSTR / ART
K75R2323	CULVER NEWLIN INC	3,076.27	3,076.27	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R2324	BLICK ART MATERIALS	215.98	215.98	0151670010 4324	GIFTS/INSTR / CRAFTS
K75R2325	OFFICE DEPOT	44.27	44.27	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2326	ANDERSON'S	587.13	587.13	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2327	DELL MARKETING L P	15,368.61	10,381.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			4,987.61	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2328	CULVER NEWLIN INC	419.28	419.28	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
K75R2329	B & H PHOTO-VIDEO INC	431.98	431.98	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2330	B & H PHOTO-VIDEO INC	2,907.10	2,907.10	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2331	SCHOOL HEALTH CORPORATION	102.19	102.19	0160812533 4310	LCFF BASE/HEALTH / HEALTH
K75R2332	OFFICE DEPOT	112.38	112.38	0160812510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
K75R2333	DELL MARKETING L P	2,014.34	2,014.34	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2334	CDW GOVERNMENT INC	3,483.89	3,483.89	0161416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2335	CDW GOVERNMENT INC	4,252.69	4,252.69	0161416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2336	MRS NELSONS LIBRARY SERVICES	112.63	112.63	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R2337	CDW GOVERNMENT INC	294.98	294.98	0161212510 4308	LCFF BASE/INSTR / HOME ART
K75R2338	DEPARTMENT OF TOXIC SUBSTANCES	10,269.00	10,269.00	3570590185 6117	PA6 ES NEW CONSTR/FAC&ACQ / SITE OTHER COST
K75R2339	B & H PHOTO-VIDEO INC	1,048.97	1,048.97	0160070010 4349	GIFTS/INSTR / FOOTBALL
K75R2340	AMERICAN HARLEQUIN CORPORATION	13,818.31	13,818.31	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2341	ADVANTAGE WEST GOVERNMENT PROD	7,770.19	7,770.19	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2342	CDW GOVERNMENT INC	174.31	174.31	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2343	CULVER NEWLIN INC	3,332.50	3,332.50	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2344	APPERSON	32.16	32.16	0161212510 4308	LCFF BASE/INSTR / HOME ART
K75R2345	CULVER NEWLIN INC	4,838.05	4,838.05	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2346	SCHOOL SAFETY SOLUTION LLC	12.42	12.42	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
K75R2347	CULVER NEWLIN INC	609.12	609.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2348	CULVER NEWLIN INC	340.09	340.09	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2349	CULVER NEWLIN INC	369.36	369.36	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2350	CDW GOVERNMENT INC	75.09	75.09	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2351	BSN SPORTS	6,651.08	6,651.08	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R2352	BLICK ART MATERIALS	1,388.78	1,388.78	0160212510 4341	LCFF BASE/INSTR / VISUAL ARTS
K75R2353	BLICK ART MATERIALS	152.39	152.39	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R2354	PHONAK INC	2,599.99	2,599.99	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
K75R2355	FOLLETT EDUCATIONAL SERVICES	700.00	700.00	0151670010 4313	GIFTS/INSTR / MEDIA
K75R2356	DEMCO INC	84.80	84.80	0117712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2357	DELL MARKETING L P	1,297.53	1,297.53	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R2358	NASCO	106.91	106.91	0151270010 4302	GIFTS/INSTR / ART

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2359	MITEL NETWORKS INC	25,187.42	25,187.42	0190009072 5920	DISTRICT LEVEL/ADMIN / TELEPHONE, FAX,
K75R2360	FEINER SUPPLY	216.00	216.00	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2361	SOUTHWEST STRINGS	48.59	48.59	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R2362	LAKESHORE LEARNING MATERIALS	478.33	478.33	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2363	OCMS	5,891.94	5,891.94	0102382533 4301	HEALTH/HEALTH / PUPIL SUPPLIES
K75R2364	NEARPOD INC	3,600.00	3,600.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R2365	CDW GOVERNMENT INC	208.47	208.47	0100913220 4305	ELEM SCIENCE/SUPVR INSTR / OFFICE
K75R2366	RENAISSANCE LEARNING INC	1,142.15	1,142.15	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R2367	MACKIN LIBRARY MEDIA	305.41	305.41	0150152110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R2368	CDW GOVERNMENT INC	4,753.25	4,753.25	0152070026 4313	GIFTS/MEDIA / MEDIA
K75R2369	REMEDIA PUBLICATIONS INC	460.86	460.86	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2370	THERAPRO INC	1,145.14	1,145.14	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R2371	DELL MARKETING L P	1,535.43	1,535.43	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
K75R2372	CJT ENTERPRISES INC	290.00	290.00	0101703410 5630	MEDI-CAL/SPEC ED/INSTRUCTION / REPAIR
K75R2373	AMAZON.COM	277.52	208.14	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			69.38	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
K75R2374	WENGER CORPORATION	1,008.32	1,008.32	0114812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R2375	OFFICE DEPOT	103.98	103.98	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R2376	PRO-ED INC	5,742.18	5,742.18	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2377	OXFORD UNIVERSITY PRESS	7,410.15	7,410.15	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R2378	NASCO	82.35	82.35	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R2379	CENGAGE LEARNING	1,037.07	1,037.07	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R2380	S & S DISCOUNT SPORTS	183.59	183.59	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2381	SUPER DUPER PUBLICATIONS	3,402.30	3,402.30	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R2382	LEARNING IN MOTION	464.23	464.23	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R2383	WEST MUSIC COMPANY	86.40	86.40	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2384	LAKESHORE LEARNING MATERIALS	73.40	73.40	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2385	SUPPLY MASTER INC.	44.27	44.27	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2386	IRVINE PUBLIC SCHOOLS FOUNDATI	201.01	201.01	0150870010 4314	GIFTS/INSTR / MUSIC
K75R2387	SOUTHWEST SCHOOL AND OFFICE SU	810.00	810.00	0111812533 4310	LCFF BASE/HEALTH / HEALTH
K75R2388	PSYCHOLOGICAL ASSESSMENT RESOU	1,885.00	1,885.00	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
K75R2389	PROJECT LEAD THE WAY INC	10,173.60	10,173.60	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2390	B & H PHOTO-VIDEO INC	2,449.48	2,449.48	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
K75R2391	LEGO EDUCATION	4,464.79	513.39 3,951.40	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R2392	THINKING MAPS INC	3,720.60	3,720.60	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75S0012	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0013	SOUTHWEST SCHOOL AND OFFICE SU	77,682.50	77,682.50	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0014	SOUTHWEST SCHOOL AND OFFICE SU	1,448.82	1,448.82	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0015	PROGROUP	7,858.48	7,858.48	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75U0223	AT&T	6,854.00	6,854.00	0117701627 5920	SITE OPERATIONS/SCHL ADMIN / TELEPHONE, FAX,
K75U0224	UNITED STATES POSTAL SERVICE	90,000.00	90,000.00	0100504675 5905	MAIL/CENTRAL SUPPORT / OUTSIDE
	Fund 01 Total:	3,472,215.36			
	Fund 11 Total:	49.54			
	Fund 14 Total:	62,966.35			
	Fund 25 Total:	1,503.36			
	Fund 35 Total:	2,597,545.72			
	Fund 40 Total:	53,552.93			

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 68 Total:	27,549.41			
	Fund 69 Total:	237.60			
	Fund 81 Total:	3,382.00			
	Total Amount of Purchase Orders:	6,219,002.27			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/04/2016

FRO 09/02/2016 TO 09/25/2016

<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>
H75R4759	CONNOR FLETCHER & HEDENKAMP LL	15,000.00	+5,000.00	3570290185 5839	HERITAGE FIELDS HS NC/FAC&ACQ / LEGAL FEES
I75R5444	WARE DISPOSAL INC	83,000.00	+12,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5886	SCHNEIDER ELECTRIC IT USA	3,880.36	+940.00	4000980585 6267	TECH INFRASTRUCTURE UPDATE/FAC /
K75M0050	EWING IRRIGATION PRODUCTS INC	35,000.00	-40,000.00	0100506181 4383	GROUND/M&O / SPRINKLER
K75M0102	ROUTLEY ENTERPRISES	10,000.00	+5,000.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0113	SMITH PIPE & SUPPLY INC	44,000.00	+40,000.00	0100506181 4383	GROUND/M&O / SPRINKLER
K75M0127	UNITED RENTALS INC	8,000.00	+2,000.00	0100505381 5610	RESTRICTED M&O/M&O / RENTALS
K75R0236	LE ROY HAYNES CENTER	72,408.00	+22,528.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	57,600.00	+23,650.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0254	DEVEREUX TEXAS TREATMENT NETWO	18,627.64	+10,579.64	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0256	DEVEREUX TEXAS TREATMENT NETWO	73,093.66	+51,420.66	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R0377	EGAN, ROBERT AND SARAH	39,000.00	+5,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R0412	CENTER FOR AUTISM & RELATED DI	38,337.00	+2,431.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0480	LAB AIDS INC	257.96	+29.59	0160012510 4317	LCFF BASE/INSTR / SCIENCE
K75R0711	OFFICE DEPOT	956.00	+200.00	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
K75R0722	RENAISSANCE LEARNING INC	29,185.05	-21,919.36	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			+255.00	0110212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			+4,042.94	0110812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			-4,042.94	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
			+2,937.56	0111052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
			+1,368.96	0112412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			+255.00	0112413810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
			+1,854.00	0113613710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACTS

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/04/2016

FRO 09/02/2016 TO 09/25/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+2,000.00	0116912510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			+6,602.00	0116952110 5810	LOTTERY INSTR MATERIALS/INSTR /
			+3,992.80	0150412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			+342.24	0152020610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
K75R0838	GOPHER SPORT	2,456.25	+334.05	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0853	SOUTHWEST SCHOOL AND OFFICE SU	150.37	+22.29	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
K75R0922	HUMAN SOLUTION, THE	59.40	+10.80	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R0930	LOWE'S HOME IMPROVEMENT	7,293.78	+2,844.54	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R0931	SOUTHERN CALIFORNIA EDISON COM	85,820.59	+25,820.59	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R0961	SCHOOL MATE	1,846.90	+201.25	0114470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R1092	AUTOMATED LAUNDRY SYSTEMS	1,386.45	+522.45	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
K75R1102	AIRWOLF 3D	9,126.40	+130.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R1122	STAPLES CONTRACT AND COMMERCIA	1,500.00	+1,000.00	0160012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R1132	ELENCO ELECTRONICS INC	45.80	+11.78	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1215	LRP PUBLICATIONS	249.50	+29.50	0101703431 5810	MEDI-CAL/SPEC ED/PSYCH SVS / SRVCS/CONTRACTS
K75R1251	CDW GOVERNMENT INC	76.90	+40.28	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1306	LAKESHORE LEARNING MATERIALS	183.27	+22.35	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1359	APPERSON	541.25	+71.45	0160012510 4312	LCFF BASE/INSTR / MATH
K75R1368	APPERSON	241.46	+63.80	0160012510 4328	LCFF BASE/INSTR / ENGLISH
K75R1370	CDW GOVERNMENT INC	76,272.69	-54.78	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE &
K75R1451	MONOPRICE INC	56.86	+7.99	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R1539	GOPHER SPORT	215.93	+29.36	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1568	OFFICE DEPOT	500.00	-500.00	0161270010 4319	GIFTS/INSTR / COUNSELING

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/04/2016

FRO 09/02/2016 TO 09/25/2016

<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>
K75R1603	NASCO	20.25	+11.12	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R1606	AMAZON.COM	719.34	+285.37	0114570027 4305	GIFTS/SCHOOL ADMIN / OFFICE
Fund 01 Total:		122,820.93			
Fund 35 Total:		45,665.13			
Fund 40 Total:		885.22			
Total Amount of Change Orders:		169,371.28			

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<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

10/04/2016

FRO 09/02/2016 TO 09/25/2016

<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 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0066	CDW GOVERNMENT INC	548.94	548.94	0100564472 4401	CFD 86/1 / ADMIN / NON-CAPITALIZED EQUIPMENT
	Fund 01 Total:	548.94			
	Total Amount of Purchase Orders:	548.94			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/04/2016

FRO 09/02/2016 TO 09/25/2016

<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>
J44R0098	GCI CONSTRUCTION	1,544,504.02	+76,446.82	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0103	RDM ELECTRIC CO INC	324,764.85	-3,235.15	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
K44R0046	CITY OF IRVINE	540.00	+270.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN CHECK
Fund 01 Total:			73,481.67		
Total Amount of Change Orders:			73,481.67		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/04/2016

FROM 09/02/2016 TO 09/25/2016

<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

10/04/2016

FRO 09/02/2016 TO 09/25/2016

<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