IRVINE USD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75F0076	**ACTION SALES**	**3,367.80**	3,367.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75M0639	**R M SYSTEMS**	**15,681.00**	15,681.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
I75M0650	**ARMOR FENCE CONCEPTS INC**	**33,386.77**	33,386.77	1460031185 6210	IRVINE HIGH/WALL SYSTEM / BLDGS &
I75M0651	**WAXIE**	**1,376.87**	1,376.87	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
I75M0652	**FORENSIC ANALYTICAL SPECIALTIE**	**2,500.00**	2,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0653	**SPORTS FIELD SERVICES**	**5,000.00**	5,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0654	**CLARIDGE PRODUCTS AND EQUIPMEN**	**791.20**	791.20	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0655	**SUN PAC CONTAINERS**	**95.00**	95.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0656	**THOMSON WEST**	**63.73**	63.73	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
I75M0657	**ROAD RUNNER EXTERMINATOR**	**690.00**	690.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
I75M0658	**ROAD RUNNER EXTERMINATOR**	**500.00**	500.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
I75M0659	**LEONARD CHAIDEZ TREE SERVICE I**	**6,710.00**	6,710.00	0100506181 5630	GROUNDS/M&O / REPAIR
I75M0660	**FORENSIC ANALYTICAL SPECIALTIE**	**4,000.00**	4,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0661	**SUNTEC**	**225.00**	225.00	0111212581 5630	LCFF BASE/M&O / REPAIR
I75M0662	**MCDOWELL-CRAIG OFFICE FURNITUR**	**454.66**	454.66	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0663	**SPORTS FIELD SERVICES**	**4,000.00**	4,000.00	0160803781 5601	RESTRCTD MAINTNCE RIMD/M&O / NON-CAPTLZD
I75M0664	**AUTOLIFT SERVICES**	**7,687.70**	7,687.70	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0665	**BELSHIRE ENVIRONMENTAL SERVICE**	**1,805.00**	1,805.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0666	**FRED PRYOR SEMINARS**	**995.00**	995.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
I75M0668	**CASBO STATE OFFICE**	**275.00**	275.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
I75M0669	**C P BOURG CORP**	**495.99**	495.99	0100504375 4305	PRINTING/CENTRAL SUPPORT / OFFICE
I75M0670	**DELL MARKETING L P**	**1,039.80**	1,039.80	0100504375 4401	PRINTING/CENTRAL SUPPORT / NON-CAPITALIZED
I75R3987	**RILEY'S AMERICAN HERITAGE FARM**	**444.00**	444.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R3988	**REALLY GOOD STUFF**	**186.18**	137.06	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES

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I75R3988	***** CONTINUED *****				
			49.12	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
I75R3989	**LEARNING A-Z**	**71.21**	71.21	0112452110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3990	**BARNES & NOBLE INC**	**511.74**	511.74	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3991	**FLINN SCIENTIFIC INC**	**1,850.90**	1,414.66	0161212510 4317	LCFF BASE/INSTR / SCIENCE
			436.24	0161270010 4317	GIFTS/INSTR / SCIENCE
I75R3992	**BLICK ART MATERIALS**	**245.96**	245.96	0160070010 4302	GIFTS/INSTR / ART
I75R3993	**MONOPRICE INC**	**211.50**	211.50	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R3994	**AMAZON.COM**	**192.61**	60.87	0100920424 4305	TITLE II/IMVG TCHR QLTY/STF DV / OFFICE
			131.74	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
I75R3995	**PEARSON**	**198.29**	198.29	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R3996	**AMAZON.COM**	**71.25**	71.25	0150870110 4317	IPSF GIFTS/INSTR / SCIENCE
I75R3997	**CAROLINA BIOLOGICAL SUPPLY**	**873.89**	873.89	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3998	**OFFICE DEPOT**	**31.37**	31.37	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R3999	**PEARSON**	**170.18**	170.18	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4000	**AMAZON.COM**	**172.45**	172.45	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4001	**CURRICULUM ASSOCIATES INC**	**91.79**	91.79	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4002	**TUSTIN AWARDS INC**	**207.90**	207.90	0100100171 4305	BOARD/BOARD / OFFICE
I75R4003	**KNOTT'S EDUCATION PROGRAM**	**1,804.00**	1,804.00	0115270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R4004	**KNOTT'S EDUCATION PROGRAM**	**889.00**	889.00	0115270010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R4005	**CDW GOVERNMENT INC**	**312.97**	312.97	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4006	**CULVER NEWLIN INC**	**1,734.05**	1,734.05	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4007	**BEHAVIORAL DYNAMICS INC.**	**191.16**	191.16	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
I75R4008	**TEACHER'S DISCOVERY**	**115.78**	115.78	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4009	**MONOPRICE INC**	**23.46**	23.46	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE

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I75R4010	**BERTRANDS MUSIC**	**67.91**	67.91	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R4011	**CDW GOVERNMENT INC**	**118.91**	118.91	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4012	**J W PEPPER OF LOS ANGELES**	**100.97**	100.97	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R4013	**DELL MARKETING L P**	**16,694.03**	16,694.03	0100958426 4401	COMMON CORE/MEDIA&TECH /
I75R4014	**WAXIE**	**85.65**	85.65	0115612581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4015	**CDW GOVERNMENT INC**	**240.30**	240.30	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4016	**OFFICE DEPOT**	**183.57**	183.57	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R4017	**TOSHIBA BUSINESS SOLUTIONS**	**695.09**	695.09	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4018	**CULVER NEWLIN INC**	**1,900.20**	1,900.20	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4019	**ETA HAND2MIND**	**316.36**	316.36	0114252110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4020	**OFFICE DEPOT**	**28.07**	28.07	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4021	**SUN MOUNTAIN SPORTS INC**	**450.00**	450.00	0160070010 4351	GIFTS/INSTR / GOLF-B
I75R4022	**GBC**	**410.85**	410.85	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4023	**SCHOOL SPECIALTY INC**	**301.53**	301.53	0160812510 4338	LCFF BASE/INSTR / CERAMICS
I75R4024	**MARCHING WAREHOUSE LLC, THE**	**2,025.00**	2,025.00	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4025	**AARDVARK CLAY & SUPPLIES INC**	**1,587.60**	1,587.60	0161270010 4338	GIFTS/INSTR / CERAMICS
I75R4026	**TRIARCO ARTS & CRAFTS INC**	**427.65**	427.65	0160812510 4302	LCFF BASE/INSTR / ART
I75R4027	**LAKESHORE LEARNING MATERIALS**	**509.62**	509.62	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4028	**DELL MARKETING L P**	**60.21**	60.21	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4029	**SANDSTONE SILKSCREENING**	**302.02**	302.02	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4030	**GBC**	**156.79**	117.60	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			23.52	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			15.67	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
I75R4031	**DELL MARKETING L P**	**913.10**	913.10	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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I75R4032	**CDW GOVERNMENT INC**	**95.17**	95.17	0100949426 4305	TARGTED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4033	**CDW GOVERNMENT INC**	**86.38**	86.38	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4034	**SYLVAN LEARNING OF IRVINE**	**2,460.00**	2,460.00	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R4035	**CDW GOVERNMENT INC**	**40.50**	40.50	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4036	**SCHOOL TECH INC**	**379.70**	379.70	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4037	**IMAGE 2000**	**896.40**	896.40	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4038	**VOYAGERS BIBLE CHURCH**	**900.00**	900.00	0161212527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE
I75R4039	**DELL MARKETING L P**	**1,367.28**	1,367.28	0100904120 4401	DO SUPPORT SRVCS/SUPV INSTR /
I75R4040	**PAPER DIRECT INC**	**146.83**	146.83	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4041	**HEINEMANN EDUCATIONAL BOOKS**	**120.96**	120.96	0115020610 4210	TITLE 1/INSTR / BOOKS OTH INSTR
I75R4042	**SOUTHWEST SCHOOL AND OFFICE SU**	**473.36**	473.36	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4043	**CDW GOVERNMENT INC**	**142.41**	142.41	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
I75R4044	**IMAGE 2000**	**1,522.80**	1,522.80	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4045	**DISCOVERY SCIENCE CENTER**	**325.00**	325.00	0115270010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R4046	**NASCO**	**64.69**	64.69	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4047	**CDW GOVERNMENT INC**	**323.46**	323.46	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4048	**SOUTHWEST SCHOOL AND OFFICE SU**	**900.00**	900.00	0114612533 4310	LCFF BASE/HEALTH / HEALTH
I75R4049	**VOYAGERS BIBLE CHURCH**	**900.00**	900.00	0161212527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
I75R4050	**VIRCO MANUFACTURING**	**79.61**	79.61	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4051	**CUSTOMINK.COM**	**244.30**	244.30	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4052	**BLUE VIOLET NETWORKS**	**702.00**	702.00	0101736510 4401	SE IDEA QAFM/INSTR / NON-CAPITALIZED
I75R4053	**SCHOOL NURSE SUPPLY INC**	**45.36**	45.36	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4054	**MARSHALL,MICHAEL K**	**248.40**	248.40	0100910320 5310	CURRICULUM COORD/SUPV INS / DUES &
I75R4055	**DELL MARKETING L P**	**64.79**	64.79	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES

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I75R4056	**FLINN SCIENTIFIC INC**	**430.83**	430.83	0152070010 4317	GIFTS/INSTR / SCIENCE
I75R4057	**JANDA,PATRICIA A**	**40,000.00**	40,000.00	0100910320 5811	CURRICULUM COORD/SUPV INS / CONSULTANTS
I75R4058	**EVAN MOORE EDUCATIONAL PUBLISH**	**884.98**	707.99	0114813710 4210	LCFF SUPPLEMENTAL EL/INSTR / BOOKS OTH
			176.99	0114813710 4370	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
I75R4059	**OFFICE DEPOT**	**25.29**	25.29	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R4060	**LRP PUBLICATIONS**	**365.15**	365.15	0101736510 4210	SE IDEA QAFM/INSTR / BOOKS OTH INSTR
I75R4061	**2010 OFFICE FURNITURE INC**	**984.96**	984.96	0101736520 4305	SE IDEA QAFM/SUPVS INSTR&ADMIN / OFFICE
I75R4062	**AMAZON.COM**	**238.59**	238.59	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4063	**CULVER NEWLIN INC**	**2,156.54**	2,156.54	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
I75R4064	**CULVER NEWLIN INC**	**2,425.20**	2,425.20	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
I75R4065	**AMAZON.COM**	**24.83**	24.83	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
I75R4066	**RENAISSANCE LEARNING INC**	**1,890.00**	1,890.00	0114652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R4067	**J W PEPPER OF LOS ANGELES**	**626.37**	166.29	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
			460.08	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R4068	**BRAINPOP.COM LLC**	**220.00**	220.00	0114212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4069	**CLASSROOMPRODUCTS.COM**	**71.43**	71.43	0114770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4070	**CULVER NEWLIN INC**	**417.47**	417.47	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4071	**EAI EDUCATION**	**585.42**	585.42	0112413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4072	**DEMCO INC**	**104.77**	104.77	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4073	**ACOUSTIMAC LLC**	**625.29**	625.29	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4074	**OFFICE DEPOT**	**155.03**	155.03	0160870010 4339	GIFTS/INSTR / ATHLETICS
I75R4075	**GE CAPITAL INFORMATION TECHNOL**	**557.15**	557.15	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
I75R4076	**OFFICE DEPOT**	**899.62**	664.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			235.62	0160870010 4317	GIFTS/INSTR / SCIENCE
I75R4077	**DOMINGUEZ GENERAL ENGINEERING**	**3,871.22**	3,871.22	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /

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I75R4078	**IRVINE TENNIS**	**3,187.29**	3,187.29	0160270010 4364	GIFTS/INSTR / TENNIS-B
I75R4079	**FRED PRYOR SEMINARS**	**214.92**	214.92	0100902532 5310	STUDENT SERV/ATTNDNC & WELFARE / DUES &
I75R4080	**TURNING A NEW PAGE EDUCATIONAL**	**267.30**	267.30	0112413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4081	**RIDDELL ALL AMERICAN**	**272.08**	272.08	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4082	**CAROLINA BIOLOGICAL SUPPLY**	**3,847.19**	3,847.19	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4083	**CULVER NEWLIN INC**	**339.08**	339.08	8100518160 4305	INS PROPERTY LIABILITY / OFFICE
I75R4084	**FLINN SCIENTIFIC INC**	**329.92**	329.92	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4085	**AMAZON.COM**	**662.90**	662.90	0150813810 4210	LCFF SUPPL FR-FY-EL/INSTR / BOOKS OTH INSTR
I75R4086	**RESOURCE BUILDING MATERIAL**	**271.58**	271.58	0160270010 4339	GIFTS/INSTR / ATHLETICS
I75R4087	**CDW GOVERNMENT INC**	**639.86**	639.86	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4088	**BEYOND PLAY LLC**	**184.38**	184.38	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4089	**REALLY GOOD STUFF**	**117.52**	117.52	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
I75R4090	**CDW GOVERNMENT INC**	**226.15**	226.15	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4091	**THERAPRO INC**	**118.70**	118.70	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4092	**CDW GOVERNMENT INC**	**5,738.16**	5,738.16	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4093	**IMAGE 2000**	**423.36**	423.36	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4094	**LAKESHORE LEARNING MATERIALS**	**228.89**	228.89	0100900410 4301	ELEMENTARY ED/INSTR / PUPIL SUPPLIES
I75R4095	**KOLOR SPLASH OC**	**1,404.00**	1,404.00	0100970110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
I75R4096	**APPLE INC**	**412.32**	412.32	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4097	**SCHOOL HEALTH CORPORATION**	**331.87**	331.87	0115212533 4310	LCFF BASE/HEALTH / HEALTH
I75R4098	**HERTZ FURNITURE SYSTEMS CORPOR**	**285.12**	285.12	0117070010 4325	GIFTS/INSTR / DRAFTING
I75R4099	**APPLE INC**	**716.64**	716.64	0117070010 4324	GIFTS/INSTR / CRAFTS
I75R4100	**THINKING MAPS INC**	**2,862.00**	2,862.00	0115252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4101	**PHONAK INC**	**2,408.82**	2,408.82	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /

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I75R4102	**MATH SOLUTIONS**	**86.29**	86.29	0112413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4103	**ADVANCED KEYBOARD**	**239.26**	239.26	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4104	**APPLE INC**	**85.32**	85.32	0100949426 4305	TARGTED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4105	**BLUE VIOLET NETWORKS**	**937.00**	937.00	0100100271 4401	SUPERINTENDENT/ADMIN / NON-CAPITALIZED
I75R4106	**CULVER NEWLIN INC**	**13,659.06**	13,659.06	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4107	**MAKERBOT INDUSTRIES LLC**	**3,381.29**	3,381.29	0160270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4108	**SOUTHWEST SCHOOL AND OFFICE SU**	**507.62**	507.62	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R4109	**AMAZON.COM**	**20.31**	20.31	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4110	**WHITE CAP HARDWARE**	**356.39**	356.39	0151670010 4315	GIFTS/INSTR / P.E.
I75R4111	**DELL MARKETING L P**	**4,601.47**	4,601.47	0100949426 4301	TARGTED INSTR IMPRV/TECH&MEDIA / PUPIL
I75R4112	**GOPHER SPORT**	**886.09**	886.09	0151670010 4315	GIFTS/INSTR / P.E.
I75R4113	**OFFICE DEPOT**	**112.79**	112.79	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
I75R4114	**DELL MARKETING L P**	**140.55**	140.55	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4115	**DELL MARKETING L P**	**269.99**	269.99	0151212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4116	**APPLE INC**	**2,579.80**	2,579.80	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
I75R4117	**CDW GOVERNMENT INC**	**229.42**	229.42	1100514027 4305	ADULT ED/SCHOOL ADMIN / OFFICE
I75R4118	**LYNDA.COM**	**375.00**	375.00	0160212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4119	**FOLLETT SOFTWARE COMPANY**	**490.00**	490.00	0161612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4120	**OFFICE DEPOT**	**179.72**	179.72	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4121	**CDW GOVERNMENT INC**	**13,906.87**	13,906.87	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4122	**CDW GOVERNMENT INC**	**357.49**	357.49	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4123	**ADVANCED COMPUTER**	**2,274.86**	2,274.86	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4124	**ADVANCED COMPUTER**	**1,117.96**	1,117.96	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4125	**CDW GOVERNMENT INC**	**10,430.97**	10,430.97	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /

IRVINE USD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75R4126	**CDW GOVERNMENT INC**	**260.59**	260.59	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4127	**B & H PHOTO-VIDEO INC**	**539.99**	539.99	0115070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4128	**LEARNING A-Z**	**1,388.69**	369.80	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
			1,018.89	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R4129	**DELL MARKETING L P**	**981.25**	981.25	0100910020 4401	CURRI & INSTR/SUPV INSTR / NON-CAPITALIZED
I75R4130	**HENRY SCHEIN INC**	**158.76**	158.76	0160270010 4339	GIFTS/INSTR / ATHLETICS
I75R4131	**CHINN, DEREK AND LISA**	**10,140.00**	10,140.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R4132	**GUNAL,ISMAEL AND STACEY**	**845.00**	845.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R4133	**GLENROCK CONSULTING**	**500.00**	500.00	0102020424 5811	TITLE II/IMPVG TCHR/STAFF DEV / CONSULTANTS
I75R4134	**AMAZON.COM**	**155.13**	155.13	0117070010 4331	GIFTS/INSTR / VOCAL MUSIC
I75R4135	**CDW GOVERNMENT INC**	**1,982.67**	1,982.67	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4136	**CULVER NEWLIN INC**	**40.50**	40.50	0117412530 4305	LCFF BASE/GUIDANCE&COUNSELING / OFFICE
I75R4137	**APPLE INC**	**500.00**	250.00	0116612510 4370	LCFF BASE/INSTR / SOFTWARE
			250.00	0116620610 4370	TITLE I/INSTR / SOFTWARE
I75R4138	**CDW GOVERNMENT INC**	**1,341.30**	1,341.30	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4139	**CDW GOVERNMENT INC**	**36.50**	36.50	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4140	**SOUTHWEST SCHOOL AND OFFICE SU**	**58.08**	58.08	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R4141	**LONE STAR PERCUSSION**	**209.68**	209.68	0117070010 4389	GIFTS/INSTR / BAND UNIFORMS
I75R4142	**J L SURVEYING INC**	**3,000.00**	3,000.00	3570099785 6114	JEFFREY TRAIL RELOS/FAC&ACQ / SURVEYS OF
I75R4143	**INTERSTATE MUSIC SUPPLY**	**97.50**	97.50	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4144	**OFFICE DEPOT**	**15.65**	15.65	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R4145	**VITAL LINK ORANGE COUNTY**	**2,703.00**	2,703.00	0100921610 5310	CARL PERKINS/INSTR / DUES & MEMBERSHIP
I75R4146	**SOUTHWEST SCHOOL AND OFFICE SU**	**141.54**	141.54	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
I75R4147	**APPLE INC**	**628.32**	628.32	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /

IRVINE USD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75R4148	**OFFICE DEPOT**	**191.59**	191.59	0102141020 4305	GATE/OLSAT/SUPV OF INSTRU / OFFICE
I75R4149	**NASCO**	**1,002.78**	1,002.78	0151270010 4302	GIFTS/INSTR / ART
I75R4150	**NASCO**	**661.48**	661.48	0151270010 4302	GIFTS/INSTR / ART
I75R4151	**AMAZON.COM**	**58.46**	58.46	0102141020 4305	GATE/OLSAT/SUPV OF INSTRU / OFFICE
I75R4152	**ELLISON EDUCATIONAL EQUIPMENT**	**86.99**	86.99	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4153	**DELL MARKETING L P**	**3,419.59**	3,419.59	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4154	**SCANTRON CORPORATION**	**1,772.60**	1,772.60	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4155	**CDW GOVERNMENT INC**	**56.70**	56.70	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4156	**KENNEDY VIOLINS INC**	**198.09**	198.09	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R4157	**CALIFORNIA PSYCHCARE INC**	**32,796.00**	32,796.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R4158	**LEMOINE,MINDY AND JOSEPH**	**480.00**	480.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
I75R4159	**SYNAPSE AUDIOLOGY**	**1,020.00**	1,020.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R4160	**CHEFS TOYS ADVANTAGE**	**347.54**	347.54	0190009081 4376	DISTRICT LEV/M&O / MATERIALS/SUPPLIES
I75R4161	**INTERNATIONAL READING ASSOCIAT**	**970.38**	970.38	0150813810 4210	LCFF SUPPL FR-FY-EL/INSTR / BOOKS OTH INSTR
I75S0049	**SOUTHWEST SCHOOL AND OFFICE SU**	**72,386.86**	72,386.86	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0050	**BATTERIESPLUS #440**	**614.31**	614.31	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0051	**PROGROUP**	**3,461.62**	3,461.62	01 9320	GENERAL FUND CONTROL ACCT / STORES

Fund 01 Total:	**349,969.29**
Fund 11 Total:	**229.42**
Fund 12 Total:	**39.19**
Fund 13 Total:	**3,367.80**
Fund 14 Total:	**33,386.77**
Fund 25 Total:	**4,581.74**
Fund 35 Total:	**7,109.81**
Fund 40 Total:	**28,348.74**

IRVINE USD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	Fund 81 Total:	**339.08**			
	Total Amount of Purchase Orders:	**427,371.84**			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **03/03/2015**

FROM **02/06/2015** **TO** **02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75M0042	DIAMOND GLASS	11,000.00	+5,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0053	EXPRESS PIPE & SUPPLY	3,000.00	-17,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
I75M0076	IRVINE PIPE & SUPPLY	64,000.00	+14,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
I75M0117	SIMPLOT PARTNERS	25,000.00	+15,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
I75M0128	TIERRA VERDE INDUSTRIES	3,000.00	+1,500.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
I75M0141	VORTEX INDUSTRIES INC	9,000.00	+3,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0143	WARE DISPOSAL INC	188,794.00	-20,000.00	0100505381 5560	RESTRICTED M&O/M&O / DISPOSAL
I75M0616	WAXIE	1,798.07	+5.26	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0619	WAXIE	3,059.28	+93.51	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75R0245	OFFICE DEPOT	2,500.00	+1,500.00	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R0253	MARDAN CENTER	164,948.00	+15,652.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0254	OCEAN VIEW SCHOOL	534,174.00	+1,980.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0269	HARBOTTLE LAW GROUP	300,000.00	-100,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
I75R0387	SPEECH PATHOLOGY ASSOCIATES IN	64,060.00	+1,920.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0413	AUTISM COMPREHENSIVE EDUCATION	412,821.00	+82,230.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0417	CREATIVE SOLUTIONS FOR AUTISM	12,500.00	+6,250.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0424	SAGE BEHAVIOR SERVICES INC	51,540.00	+26,360.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R1178	BOYS TOWN CALIFORNIA INC	51,168.00	+15,600.00	0101736410 5813	SE MENTAL HEALTH SVCS/INSTR /
I75R1368	CDW GOVERNMENT INC	1,309.13	+39.92	3560290385 6410	NHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R1689	OFFICE DEPOT	1,500.00	+500.00	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R2662	OFFICE DEPOT	750.00	+250.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
I75R2834	FULL COMPASS SYSTEMS LTD	790.94	-237.28	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC / FURNITURE
I75R3026	HEWLETT-PACKARD FINANCIAL SERV	5,602.38	+466.09	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
I75R3054	BRAIN LEARNING PSYCHOLOGICAL C	21,000.00	+3,500.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **03/03/2015**

FROM **02/06/2015** **TO** **02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75R3436	**MONOPRICE INC**	**7.99**	+3.94	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3466	**ELLISON EDUCATIONAL EQUIPMENT**	**11.40**	+6.00	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3550	**CDW GOVERNMENT INC**	**59,722.86**	+979.07	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
I75R3579	**PASSARO PH.D, PERRY D**	**7,800.00**	+3,900.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R3645	**LIDO VILLAGE BOOKS**	**22,182.54**	+2,182.54	0161270010 4328	GIFTS/INSTR / ENGLISH
I75R3646	**BRAINPOP.COM LLC**	**1,200.00**	+275.00	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R3655	**DEMCO INC**	**1,841.83**	+429.82	0160070010 4313	GIFTS/INSTR / MEDIA
I75R3709	**APPERSON**	**29.47**	+12.95	0161270010 4319	GIFTS/INSTR / COUNSELING
I75R3795	**MONOPRICE INC**	**21.68**	+3.30	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
			+3.30	0101855910 4301	ECLC/AUTISM/INSTRUCTION / PUPIL SUPPLIES
I75R3852	**UMX INC**	**126.54**	-4.73	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			+1.92	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			+2.81	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
			+18.86	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
I75R3864	**BARNES & NOBLE INC**	**137.34**	+21.03	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3937	**DELL MARKETING L P**	**4,757.89**	-3,032.80	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /

Fund 01 Total:	**61,141.12**
Fund 12 Total:	**23.59**
Fund 35 Total:	**-197.36**
Fund 40 Total:	**1,445.16**
Total Amount of Change Orders:	**62,412.51**

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **03/03/2015**

FROM **02/06/2015** **TO** **02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I44R0103	**KINGDOM SECURITY**	**21,000.00**	21,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0104	**T SHIRTS & MORE**	**222.83**	222.83	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
	Fund 01 Total:	**21,222.83**			
	Total Amount of Purchase Orders:	**21,222.83**			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **03/03/2015**

FROM **02/06/2015** **TO** **02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 03/03/2015 **FROM 02/06/2015 TO 02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **03/03/2015**

FROM **02/06/2015** **TO** **02/19/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE