

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/17/2015

FROM 02/20/2015 TO 03/05/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75F0077	CHEFS TOYS ADVANTAGE	25,802.08	134.45	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
			25,667.63	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0078	RESTAURANT DEPOT	12,869.28	12,869.28	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0079	RESTAURANT DEPOT	10,332.36	10,332.36	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
I75F0080	HEARTLAND PAYMENT SYSTEMS INC	1,700.00	1,700.00	1300568039 5831	CAFETERIA FOOD SERV / SOFTWARE CONTRACTS
I75F0081	HEARTLAND PAYMENT SYSTEMS INC	1,113.60	1,113.60	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
I75M0610	GLOBAL MACHINERY INT'L WEST LL	2,309.90	2,309.90	0100506381 4381	SECURITY/M&O / MOWER
I75M0624	GRAHAM COMPANY	4,575.00	4,575.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0667	WAXIE	3,442.72	3,442.72	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0671	JACOBSEN WEST	412.35	412.35	0160070010 4339	GIFTS/INSTR / ATHLETICS
I75M0672	ABOVE ALL NAMES CONSTRUCTION S	14,858.50	14,858.50	1400530785 6170	DEFERRED MAINT/PAVING/FAC&ACQ / LAND
I75M0673	PARKWAY LAWNMOWER SHOP	222.44	222.44	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0674	SHIFFLER EQUIPMENT SALES INC	125.26	125.26	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0675	FORENSIC ANALYTICAL SPECIALTIE	1,500.00	1,500.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0676	WAXIE	1,755.78	1,755.78	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0677	PARKWAY LAWNMOWER SHOP	550.76	550.76	0160812581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
I75M0678	COMMERCIAL AQUATIC SERVICES IN	1,626.68	1,626.68	0160806281 4379	UHS POOL/M&O / POOL
I75M0679	COMMERCIAL AQUATIC SERVICES IN	1,915.95	1,915.95	0160806281 5630	UHS POOL/M&O / REPAIR
I75M0680	COMMERCIAL AQUATIC SERVICES IN	1,984.15	1,984.15	0160806281 5630	UHS POOL/M&O / REPAIR
I75M0681	DECKER EQUIPMENT	511.07	511.07	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0682	WOODWORKER'S SUPPLY	960.81	960.81	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0683	USA SHADE & FABRIC STRUCTURES	2,750.00	2,750.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0684	WENGER CORPORATION	268.00	268.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0685	PARKWAY LAWNMOWER SHOP	1,945.89	863.78	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES

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I75M0685	*** CONTINUED ***				
			1,082.11	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
I75M0686	ROAD RUNNER EXTERMINATOR	500.00	500.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
I75M0688	PLATINUM PARKING MANAGEMENT	346.00	346.00	0102060310 5810	EDUC ENRICHMENT PRGRM/INSTR /
I75M0689	WAXIE	217.43	217.43	0112412581 5630	LCFF BASE/M&O / REPAIR
I75M0690	ACCO BRANDS USA	700.00	700.00	0100504375 4376	PRINTING/CENTRAL SUPPORT /
I75M0691	WHITE CAP HARDWARE	1,652.39	1,652.39	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
I75M0692	ACOUSTICAL MATERIAL SERVICES	864.94	864.94	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0693	A-LAM-COR	244.28	244.28	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
I75M0694	FLOOR TECH AMERICA INC	1,809.50	1,809.50	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0695	FLOOR TECH AMERICA INC	1,952.50	1,952.50	1400530481 5630	DEF MAINTENANCE/FLOOR COVERING / REPAIR
I75M0696	DELL MARKETING L P	431.99	431.99	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
I75M0697	WAXIE	16.30	16.30	0111812581 4388	LCFF BASE/M&O / CUSTODIAL
I75M0698	ROAD RUNNER EXTERMINATOR	495.00	495.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
I75M0699	UNIVERSAL ASPHALT COMPANY INC	1,980.00	1,980.00	0150403781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
I75M0700	BEAR COMMUNICATIONS	1,393.17	1,393.17	0115212581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
I75M0701	THERMAL IDENTIFICATION TECHNOL	573.81	573.81	0100506381 4378	SECURITY/M&O / SAFETY/DISASTER
I75M0702	COUNTY CIRCUIT BREAKERS	906.12	906.12	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
I75M0704	EMERGENCY RESPONSE	2,900.00	2,900.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0705	BEAR COMMUNICATIONS	318.60	318.60	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
I75M0706	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
I75M0707	SOURCE GRAPHICS	597.00	597.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0709	HILLCREST CONSTRUCTION COMPANY	814.00	814.00	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
I75R4162	DELL MARKETING L P	14,380.03	9,000.00	0150113710 4401	LCFF SUPPLEMENTAL EL/INSTR /

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I75R4162	*** CONTINUED ***				
			3,000.00	0150113810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
			2,380.03	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4163	AMAZON.COM	21.49	21.49	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4164	APPLE INC	500.00	500.00	0111812510 4370	LCFF BASE/INSTR / SOFTWARE
I75R4165	IRVINE TENNIS	518.40	518.40	0160270010 4364	GIFTS/INSTR / TENNIS-B
I75R4166	GIBBS,RUSSELL DENNIS	40,000.00	40,000.00	0112001027 5811	REGULAR ED/SCHL ADMIN / CONSULTANTS
I75R4167	OFFICE DEPOT	388.47	388.47	0161402627 4305	WASC ACCREDITATION/SCHL ADMIN / OFFICE
I75R4168	APPLE INC	4,071.60	4,071.60	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4169	DELL MARKETING L P	8,216.91	8,216.91	0161270010 4317	GIFTS/INSTR / SCIENCE
I75R4170	DELL MARKETING L P	4,938.57	4,938.57	0161270010 4319	GIFTS/INSTR / COUNSELING
I75R4171	BARNES & NOBLE INC	60.37	60.37	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4172	TROPHY CENTRAL INC	240.76	240.76	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4173	CDW GOVERNMENT INC	19.22	19.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4175	MANHATTAN STITCHING COMPANY IN	912.60	912.60	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
I75R4176	ALPHA INNOVATION THROUGH EDUCA	739.93	739.93	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R4177	JUNIOR LIBRARY GUILD	1,396.44	1,396.44	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4178	DELL MARKETING L P	524.69	524.69	0150170010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4179	LAKESHORE LEARNING MATERIALS	464.92	464.92	0101870010 4301	SP ED PRESCHOOL/GIFTS/INSTR / PUPIL SUPPLIES
I75R4180	ORANGE COUNTY CUE (OCCUE)	364.50	364.50	0100920624 5210	TITLE 1/INSTR STAFF DEVLOPMNT / TRAVEL &
I75R4181	DELL MARKETING L P	75.92	75.92	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4182	CULVER NEWLIN INC	339.08	339.08	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
I75R4183	TONER DEPOT	3,153.88	3,153.88	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4184	DELL MARKETING L P	247.40	247.40	0150112510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

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I75R4185	OFFICE DEPOT	107.99	107.99	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
I75R4186	DELL MARKETING L P	7,891.99	7,891.99	0117012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4187	SOUTHLAND INSTRUMENTS INC	2,138.40	2,138.40	0160012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4188	J STYLE PREMIUMS	1,503.36	1,503.36	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4189	J STYLE PREMIUMS	1,023.30	1,023.30	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4190	GBC	476.06	476.06	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4191	MIDTRONICS INC	1,679.40	1,679.40	0161264910 4401	CROP/INSTRUCTIONAL/INSTR / NON-CAPITALIZED
I75R4192	CDW GOVERNMENT INC	2,211.13	2,211.13	0117070010 4313	GIFTS/INSTR / MEDIA
I75R4193	CDW GOVERNMENT INC	1,682.52	1,682.52	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4194	DELL MARKETING L P	185.16	185.16	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
I75R4195	DELL MARKETING L P	3,234.60	3,234.60	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4196	CALIFORNIA WEEKLY EXPLORER INC	1,045.00	1,045.00	0116670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R4197	CALIFORNIA WEEKLY EXPLORER INC	1,045.00	1,045.00	0116670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R4198	BERNARDS	12,600.00	12,600.00	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING
I75R4199	M J INSPECTION AND CONSULTANT	286,800.00	286,800.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4200	SILVER CREEK INDUSTRIES INC	313,505.28	313,505.28	3514790185 6230	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R4201	PAINTING & DECOR INC	500.00	500.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R4202	CULVER NEWLIN INC	2,052.00	2,052.00	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R4203	AMAZON.COM	256.96	256.96	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4204	DEMCO INC	106.31	106.31	0116670010 4210	GIFTS/INSTR / BOOKS OTH INSTR
I75R4205	APPLE INC	37.75	37.75	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R4206	SEEDLINGS BRAILLE BOOKS FOR CH	106.81	106.81	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R4207	VEX ROBOTICS, INC.	971.97	971.97	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4208	B & H PHOTO-VIDEO INC	2,223.15	2,223.15	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

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I75R4209	WOODWIND & BRASSWIND	282.97	282.97	0100913310 4301	INSTRUMENTAL ELEM MUSIC/INSTR / PUPIL
I75R4210	B & H PHOTO-VIDEO INC	1,849.02	1,849.02	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4211	IMAGE 2000	930.84	930.84	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4212	JOURNEYED.COM INC	771.06	771.06	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
I75R4213	EAI EDUCATION	28.17	28.17	0150112510 4312	LCFF BASE/INSTR / MATH
I75R4214	DELL MARKETING L P	12,904.02	12,904.02	0117070010 4313	GIFTS/INSTR / MEDIA
I75R4215	ACP DIRECT	678.30	678.30	0115213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4216	FASTSIGNS	2,067.74	2,067.74	0114670027 4305	GIFTS/SCHL ADMIN / OFFICE
I75R4217	RMA GEOSCIENCE INC	380,000.00	380,000.00	3570190185 6270	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4218	J L SURVEYING INC	61,000.00	61,000.00	3570190185 6114	HERITAGE FIELDS K-8 NC/FAC&ACQ / SURVEYS OF
I75R4219	RUHNAU RUHNAU CLARKE & ASSOCIA	61,500.00	61,500.00	3511899785 6221	CYPRESS VILLAGE RELOS/FAC&ACQ / ARCHITECT
I75R4220	J L SURVEYING INC	2,000.00	2,000.00	3511899785 6114	CYPRESS VILLAGE RELOS/FAC&ACQ / SURVEYS
I75R4221	KEENAN & ASSOCIATES	126,784.00	126,784.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4222	UNITED SITE SERVICES OF CALIFO	60,000.00	60,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4223	SIERRA SCHOOL EQUIPMENT COMPAN	12,182.40	12,182.40	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4224	CDW GOVERNMENT INC	44.55	44.55	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4225	SANTA BARBARA MUSIC PUBLISHING	192.78	192.78	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R4226	J W PEPPER OF LOS ANGELES	380.97	380.97	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R4227	LAKESHORE LEARNING MATERIALS	1,619.87	1,619.87	0115413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
I75R4228	OFFICE DEPOT	146.99	146.99	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4229	DELL MARKETING L P	3,234.60	3,234.60	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4230	THERAPRO INC	39.20	39.20	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R4231	DAVE BANG ASSOCIATES INC	507.78	507.78	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4232	OFFICE DEPOT	7.02	7.02	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES

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I75R4233	DIVISION OF STATE ARCHITECT	32.12	32.12	2500565085 6231	CAP FAC FUND/FACILITIES / DSA FEES
I75R4234	MODSPACE	6,500.00	6,500.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4235	OXBLUE CORPORATION	15,749.00	15,749.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4236	AWS CONSULTANTS INC	134,980.00	134,980.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4237	CULVER NEWLIN INC	767.37	767.37	0115212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
I75R4238	CDW GOVERNMENT INC	881.00	425.24	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			455.76	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4239	CDW GOVERNMENT INC	120.86	120.86	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4240	CURRICULUM ASSOCIATES INC	598.48	598.48	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R4241	DELL MARKETING L P	5,754.52	5,754.52	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R4242	DELL MARKETING L P	4,586.31	4,586.31	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R4243	EAI EDUCATION	71.55	71.55	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4244	CONTAINER & PACKAGING SUPPLY I	90.72	90.72	0151670010 4302	GIFTS/INSTR / ART
I75R4245	DELL MARKETING L P	51.29	51.29	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4246	AARDVARK CLAY & SUPPLIES INC	253.75	253.75	0151670010 4302	GIFTS/INSTR / ART
I75R4247	LAMINATION DEPOT INC	60.01	60.01	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4248	BLICK ART MATERIALS	437.72	437.72	0160212510 4302	LCFF BASE/INSTR / ART
I75R4249	EPTECH	554.26	554.26	0160812510 4323	LCFF BASE/INSTR / AUTO SHOP
I75R4250	ORANGE ENGINE & PARTS COMPANY	191.37	191.37	0160812510 4323	LCFF BASE/INSTR / AUTO SHOP
I75R4251	C2 IMAGING	30,000.00	30,000.00	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
I75R4252	CAROLINA BIOLOGICAL SUPPLY	1,468.13	1,468.13	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4253	DEMCO INC	153.62	153.62	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4254	OFFICE DEPOT	193.31	193.31	0160012510 4312	LCFF BASE/INSTR / MATH
I75R4255	GANDER EDUCATIONAL PUBLISHING	545.35	545.35	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

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I75R4256	DELL MARKETING L P	64.26	64.26	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4257	OFFICE DEPOT	44.13	44.13	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
I75R4258	KUYPERS CONSULTING INC	51.19	51.19	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4259	CDW GOVERNMENT INC	393.57	393.57	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4260	SCHOOL OUTFITTERS	162.61	162.61	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4261	PARTY PRO RENTAL CENTER	58.32	58.32	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL
I75R4262	DELL MARKETING L P	1,017.94	1,017.94	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4263	ETA HAND2MIND	430.65	430.65	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4264	CDW GOVERNMENT INC	705.37	705.37	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4265	CAMBIUM LEARNING	1,270.86	847.22	0113612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
			423.64	0113613810 4110	LCFF SUPPL FR-FY-EL/INSTR / BASIC TEXTBOOKS
I75R4266	GREENSTONE ENTERPRISES LLC	3,960.90	3,960.90	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
I75R4267	CDW GOVERNMENT INC	13,638.18	13,638.18	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4268	DIGITAL SCEPTER CORPORATION	169,183.00	82,135.00	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
			87,048.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4269	UNITED SITE SERVICES OF CALIFO	30,000.00	30,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4270	FULL COMPASS SYSTEMS LTD	46.03	46.03	3511890185 6410	PA40 ELEMENTARY NEW CONSTR/FAC /
I75R4271	ELITE CONSTRUCTION EQUIPMENT I	7,300.00	7,300.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4272	WOODBIDGE VILLAGE ASSOCIATION	375.00	375.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R4273	AUDITORY INSTRUMENTS INC	399.60	399.60	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
I75R4274	LUCK'S MUSIC LIBRARY	361.80	361.80	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R4275	CDW GOVERNMENT INC	357.64	357.64	0114770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4276	APPLE INC	4,295.80	4,295.80	0114770010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4277	RIO GRANDE JEWELRY	293.34	293.34	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART

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I75R4278	COMMITTEE FOR CHILDREN	1,078.92	1,078.92	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
I75R4279	CULVER NEWLIN INC	1,038.29	1,038.29	0101757620 4401	SP ED MNTL HLTH SVC/SUPV INSTR /
I75R4280	DEMCO INC	128.90	128.90	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4281	PEARSON	1,134.00	1,134.00	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R4282	CULVER NEWLIN INC	501.12	501.12	0115212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
I75R4283	WORDMASTERS LLC	307.80	307.80	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4284	DEMCO INC	292.74	292.74	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4285	CASBO STATE OFFICE	189.00	189.00	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
I75R4286	OFFICE DEPOT	47.92	47.92	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
I75R4287	GUITAR CENTER.COM	1,063.73	307.74	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			755.99	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4288	FOLLETT EDUCATIONAL SERVICES	659.81	659.81	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4289	TEXTBOOK WAREHOUSE	518.40	518.40	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4290	APPLE TEXTBOOKS	84.93	84.93	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4291	SCHOLASTIC INCORPORATED	3,396.60	3,396.60	0160052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R4292	CDW GOVERNMENT INC	177.84	177.84	0160070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4293	SOUTHWEST SCHOOL AND OFFICE SU	162.00	162.00	0160070010 4315	GIFTS/INSTR / P.E.
I75R4294	MANHATTAN STITCHING COMPANY IN	351.00	351.00	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
I75R4295	THEATRE COMPANY,THE	1,684.80	1,684.80	0160070010 4390	GIFTS/INSTR / PRODUCTION
I75R4296	RIDDELL ALL AMERICAN	4,471.47	4,471.47	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL
I75R4297	WESTATES MARKETING DEVICES & R	63.62	63.62	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
I75R4298	BLUE VIOLET NETWORKS	160.00	160.00	3560290385 6267	NHS OTHER NEW CONSTR/FAC&ACQ /
I75R4299	ARC	348.36	348.36	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4300	IRVINE RANCH WATER DISTRICT	750,219.00	750,219.00	3570290185 6222	HERITAGE FIELDS HS NC/FAC&ACQ / PLAN CHECK

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I75R4301	C2 IMAGING	1,100.00	1,100.00	3500553581 5810	SCH FAC FUND/MISC EXP/M&O /
I75R4302	CDW GOVERNMENT INC	782.70	782.70	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4303	SCHOOL SPECIALTY PUBLISHING	846.55	846.55	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
I75R4304	BORENSON AND ASSOCIATES	483.08	483.08	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4305	APPERSON	699.59	699.59	0160070010 4347	GIFTS/INSTR / OUTDOOR ED
I75R4306	SPORT CHALET	2,500.00	2,500.00	0160070010 4349	GIFTS/INSTR / FOOTBALL
I75R4307	CDW GOVERNMENT INC	187.11	187.11	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4308	APPLE INC	261.12	261.12	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4309	CDW GOVERNMENT INC	5,047.56	5,047.56	0114670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4310	STERLING MEDICAL PRODUCTS INC	18.08	18.08	0114670033 4310	GIFTS/HEALTH / HEALTH
I75R4311	HOME DEPOT	37.77	37.77	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4312	CDW GOVERNMENT INC	8,940.00	8,940.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4313	DELL MARKETING L P	27,802.60	27,802.60	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4314	CDW GOVERNMENT INC	6,910.88	6,910.88	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4315	ADVANCED COMPUTER	1,062.34	1,062.34	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4316	FREIGHT TECH SECURITY SPECIALI	16,000.00	16,000.00	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING
I75R4317	OFFICE DEPOT	442.79	442.79	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
I75R4318	SWEETMAN SYSTEMS	329.00	329.00	0101757110 4370	LOW INCIDENCE MATL/EQUIP/INSTR / SOFTWARE
I75R4319	OFFICE DEPOT	111.94	111.94	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4320	LAKESHORE LEARNING MATERIALS	1,052.88	1,052.88	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4321	SCHOOL SPECIALTY INC	147.04	147.04	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4322	BEAR COMMUNICATIONS	435.38	435.38	0160270010 4378	GIFTS/INSTR / SAFETY/DISASTER PREPAREDNESS
I75R4323	VIRCO MANUFACTURING	74.80	74.80	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
I75R4324	ORIENTAL TRADING COMPANY	7.83	7.83	0111212533 4310	LCFF BASE/HEALTH / HEALTH

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I75R4325	CAROLINA BIOLOGICAL SUPPLY	1,963.49	1,963.49	0160212510 4317	LCFF BASE/INSTR / SCIENCE
I75R4326	ACT RESEARCH SERVICES	270.00	270.00	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
I75R4327	DELL MARKETING L P	435.65	435.65	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R4328	ANYTHING EDUCATIONAL PLUS INC	370.62	370.62	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
I75R4329	SCANTRON CORPORATION	268.00	268.00	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4330	SCHOLASTIC INCORPORATED	319.14	319.14	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
I75R4331	MONOPRICE INC	31.16	31.16	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
I75R4332	ATKINSON ANDELSON LOYA RUUD &	5,000.00	5,000.00	3570090185 5839	PA40 MS NEW SCHL CONSTR/FAC&AC / LEGAL
I75R4333	PEARSON EDUCATION	886.46	886.46	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
I75R4334	SIDEBLINDERS	320.33	320.33	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4335	ACP DIRECT	244.03	244.03	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4336	SOUTHWEST SCHOOL AND OFFICE SU	200.88	200.88	0111012533 4310	LCFF BASE/HEALTH / HEALTH
I75R4337	DELL MARKETING L P	168.00	168.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4338	PEARSON LONGMAN	431.73	431.73	0150813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4339	CDW GOVERNMENT INC	198.71	198.71	0114812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4340	OFFICE DEPOT	38.86	38.86	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
I75R4341	OFFICE DEPOT	118.78	118.78	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
I75R4342	DELL MARKETING L P	1,047.15	1,047.15	0102651520 4401	SP ED PROJ WRKBLTY 1/SUPV INST /
I75R4343	STARFALL EDUCATION	270.00	270.00	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
I75R4344	DELL MARKETING L P	3,234.60	3,234.60	0113612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4345	CDW GOVERNMENT INC	119.21	119.21	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4346	DELL MARKETING L P	237.59	237.59	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R4347	BLICK ART MATERIALS	461.88	461.88	0160070010 4341	GIFTS/INSTR / VISUAL ARTS
I75R4348	AMAZON.COM	211.57	211.57	0151670010 4314	GIFTS/INSTR / MUSIC

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I75R4349	CDW GOVERNMENT INC	102.40	102.40	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4350	CDW GOVERNMENT INC	8,796.29	8,796.29	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4351	CDW GOVERNMENT INC	212.68	212.68	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4352	ADVANCED COMPUTER	2,547.39	2,547.39	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4353	C R & R INC	1,000.00	1,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4354	SOUTHWEST SCHOOL AND OFFICE SU	2,673.00	2,673.00	0114212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4355	SCANTRON CORPORATION	333.50	333.50	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4356	AMAZON.COM	64.77	64.77	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4357	JOSTENS INC	777.60	777.60	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4358	GBC	416.11	416.11	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4359	COLLEGE BOARD,THE	37.40	37.40	0160270010 4392	GIFTS/INSTR / AP TESTING
I75R4360	APPLE INC	500.00	500.00	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4361	SCHOOL OUTFITTERS	898.81	898.81	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4362	ACP DIRECT	479.00	479.00	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
I75R4363	DELL MARKETING L P	976.31	976.31	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4364	CULVER NEWLIN INC	367.20	367.20	0151670027 5630	GIFTS/SCHOOL ADMIN / REPAIR
I75R4365	BLICK ART MATERIALS	1,104.11	1,104.11	0151670010 4302	GIFTS/INSTR / ART
I75R4366	LAMINATOR.COM	80.52	80.52	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R4367	CDW GOVERNMENT INC	957.91	957.91	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4368	ARROW RESTAURANT EQUIPMENT	272.97	272.97	0100913210 4305	SCIENCE RES/INSTR / OFFICE
I75R4369	DELL MARKETING L P	113.37	113.37	0101755220 4305	SP ED/MASTER PLAN/SUPV INSTR / OFFICE
I75R4370	ACSA-EDCAL	496.80	496.80	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
I75R4371	AMAZON.COM	327.24	327.24	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R4372	AMAZON.COM	352.71	352.71	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE

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I75R4373	AMAZON.COM	2,000.00	2,000.00	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R4374	CDW GOVERNMENT INC	81,189.51	81,189.51	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4375	CDW GOVERNMENT INC	1,273.57	1,273.57	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4376	ADVANCED COMPUTER	50.06	50.06	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4377	ADVANCED COMPUTER	525.00	525.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R4378	OFFICE DEPOT	77.19	54.26	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
			22.93	0100503372 4305	PAYROLL/ADMIN / OFFICE
I75R4379	CDW GOVERNMENT INC	36.62	36.62	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4380	CHITTENDEN,KYLE	600.00	600.00	0160070010 4307	GIFTS/INSTR / DRAMA
I75R4381	SOUTHLAND INSTRUMENTS INC	9,776.16	9,776.16	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
I75R4382	OFFICE DEPOT	69.10	69.10	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4383	SUPPLY SOLUTIONS	184.57	184.57	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
I75R4384	IMAGE 2000	270.00	270.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R4385	CDW GOVERNMENT INC	158.40	158.40	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4386	ARIEL SUPPLY	462.25	462.25	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4387	COMMON CORE SHOP,THE	54.00	54.00	0150452110 4370	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R4388	TCI	864.00	864.00	0150813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R4389	ACP DIRECT	188.57	188.57	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4390	CLASSROOMPRODUCTS.COM	215.57	215.57	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4391	UCI HISTORY PROJECT	2,100.00	2,100.00	0102220920 5810	TITLE III LEP/SPRV INSTRUC / SRVCS/CONTRACTS
I75R4392	SCHOOL SPECIALTY INC	366.12	366.12	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4393	CULVER NEWLIN INC	3,080.77	3,080.77	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R4394	REGISTER,THE	292.06	292.06	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING
I75R4395	APPLE INC	1,551.96	1,551.96	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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I75R4396	COLLINS BUSINESS EQUIPMENT	150.00	150.00	0101757110 5630	LOW INCIDENCE MATL/EQUIP/INSTR / REPAIR
I75R4397	HARCOURT OUTLINES INC	23.33	23.33	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4398	DELL MARKETING L P	95.02	95.02	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4399	CDW GOVERNMENT INC	103.23	103.23	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4400	MANSION ATHLETICS	211.09	211.09	0100913210 4301	SCIENCE RES/INSTR / PUPIL SUPPLIES
I75R4401	SCANTRON CORPORATION	162.81	162.81	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4402	CDW GOVERNMENT INC	3.02	3.02	0117070010 4324	GIFTS/INSTR / CRAFTS
I75R4403	LEARNING TRAILS	100.00	100.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4404	LAKESHORE LEARNING MATERIALS	100.00	100.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R4405	APPLE INC	6,350.40	6,350.40	0117070010 4313	GIFTS/INSTR / MEDIA
I75R4406	COLLABORATIVE LEARNING SOLUTIO	26,100.00	26,100.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S /
I75R4407	SOUTHWEST SCHOOL AND OFFICE SU	40.64	40.64	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R4408	CDW GOVERNMENT INC	1,311.69	1,311.69	0117070010 4366	GIFTS/INSTR / AUDIO VISUAL
I75R4409	CULVER NEWLIN INC	11,958.26	11,958.26	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
I75R4410	KINGDOM SECURITY	100,000.00	100,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4411	KINGDOM SECURITY	65,000.00	65,000.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R4412	SHI	46,390.75	46,390.75	3560290385 6410	NHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R4413	VERNIER SOFTWARE & TECHNOLOGY	34.24	34.24	0160812510 4317	LCFF BASE/INSTR / SCIENCE
I75R4414	BARNES & NOBLE INC	173.73	173.73	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
I75R4415	OFFICE DEPOT	48.49	48.49	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4416	RESOURCE BUILDING MATERIAL	441.23	441.23	0160870010 4339	GIFTS/INSTR / ATHLETICS
I75R4417	DEMCO INC	114.28	114.28	0160870010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
I75R4418	SCHOOL HEALTH CORPORATION	150.77	59.94	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			90.83	0160812533 4310	LCFF BASE/HEALTH / HEALTH

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I75R4419	BARNES & NOBLE INC	246.49	246.49	0150120610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
I75R4420	OFFICE DEPOT	916.24	916.24	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
I75R4421	AMAZON.COM	223.25	42.42	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			180.83	0112060910 4301	PACLIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
I75R4422	SCANTRON CORPORATION	239.30	239.30	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R4423	OFFICE DEPOT	45.34	45.34	0100920627 4305	TITLE I/SCHOL ADMIN / OFFICE
I75R4424	CDW GOVERNMENT INC	105.49	105.49	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75S0052	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
I75S0053	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
	Fund 01 Total:	368,237.16			
	Fund 11 Total:	479.00			
	Fund 13 Total:	51,817.32			
	Fund 14 Total:	16,811.00			
	Fund 25 Total:	32.12			
	Fund 35 Total:	2,514,274.48			
	Fund 40 Total:	339,824.93			
	Total Amount of Purchase Orders:	3,291,476.01			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/17/2015

FROM 02/20/2015 TO 03/05/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G75R0370	CONNOR FLETCHER & HEDENKAMP	25,000.00	+3,000.00	3512090385 5839	DEERFIELD EXPANSION/FAC&ACQ / LEGAL FEES
G75R4337	FM & SONS INC.	740,449.00	+13,018.00	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R0652	CSM CONSULTING INC	133,206.75	-6,793.25	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
H75R0924	RND CONTRACTORS INC	1,317,776.00	+9,389.00	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1161	STOLO CABINETS INC	291,029.35	-29,558.00	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1266	T&M PAINTING AND CONSTRUCTION	127,478.70	+10,000.00	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1269	JRH CONSTRUCTION COMPANY INC	910,295.70	+3,523.55	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1270	COMMERCE WEST BANK	47,910.30	+185.45	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1647	FLOOR TECH AMERICA INC	339,457.80	+3,914.95	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
H75R1648	JP MORGAN CHASE BANK	17,866.20	+206.05	3511890185 6260	PA40 ELEMENTARY NEW CONSTR/FAC /
I75F0007	ARYA ICE CREAM DISTRIBUTION	17,000.00	+7,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75M0009	ALLEN TIRE	500.00	-300.00	0100506381 4371	SECURITY/M&O / VEHICLES
I75M0018	BATTERIESPLUS #440	3,000.00	-2,000.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
I75M0067	GRAYBAR ELECTRIC COMPANY INC	14,100.00	+1,100.00	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
I75M0087	MARK IV COMMUNICATIONS INC	4,000.00	-1,000.00	0100506381 5630	SECURITY/M&O / REPAIR
I75M0098	PRINGLES DRAPERIES & BLINDS	15,000.00	+10,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0112	RUSSELL SIGLER INC	28,980.00	+2,980.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75M0117	SIMPLOT PARTNERS	35,000.00	+10,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
I75M0132	TURF TIRE DISTRIBUTORS	3,000.00	-3,000.00	0100506381 4381	SECURITY/M&O / MOWER
I75M0138	VERTICAL SYSTEMS LLC	17,135.00	+2,135.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75M0254	UNIVERSAL ASPHALT COMPANY INC	30,000.00	+10,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0335	REVOLT RECYCLING LLC	3,000.00	-2,000.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0358	FORENSIC ANALYTICAL SPECIALTIE	4,000.00	+2,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0652	FORENSIC ANALYTICAL SPECIALTIE	3,208.91	+708.91	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/17/2015

FROM 02/20/2015 TO 03/05/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R0204	OFFICE DEPOT	1,600.00	+100.00	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R0248	OFFICE DEPOT	2,425.00	+425.00	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R0383	CENTER FOR AUTISM & RELATED DI	144,582.00	+5,148.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0568	ATKINSON ANDELSON LOYA RUUD &	90,000.00	+40,000.00	0101315174 5839	EMPL EE RELATIONS/HR / LEGAL FEES
I75R0642	VERIZON WIRELESS	1,550.00	+550.00	0100100271 5910	SUPERINTENDENT/ADMIN / PAGERS, CELL PHONES,
I75R0881	AMTEK CONSTRUCTION	784,611.00	+66,838.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R0901	OFFICE DEPOT	1,750.00	+500.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
I75R1682	AMAZON.COM	5,000.00	+2,000.00	0161270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R1689	OFFICE DEPOT	2,500.00	+1,000.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R1872	OFFICE DEPOT	3,500.00	+1,500.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R2289	MINGUS MOUNTAIN ACADEMY	21,750.00	+9,750.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R2298	MINGUS MOUNTAIN ACADEMY	61,584.80	+26,776.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
I75R2557	DURBEN,DIANNE SALEM	805.00	+305.00	0160012527 5630	LCFF BASE/SCHOOL ADMIN / REPAIR
I75R2595	FEDERAL EXPRESS CORPORATION	800.00	+400.00	0101755210 5905	SP ED MASTER PLAN/INSTR / OUTSIDE
I75R3017	FILMED ACADEMY OF THE ARTS LIM	24,000.00	+13,000.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
I75R3054	BRAIN LEARNING PSYCHOLOGICAL C	40,000.00	+19,000.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS
I75R3084	MULTI HEALTH SYSTEMS INC	375.30	-93.42	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3274	TOMARK SPORTS INC	2,500.00	+500.00	0160070010 4361	GIFTS/INSTR / SOFTBALL
I75R3489	APPERSON PRINT MANAGEMENT SERV	207.36	+13.50	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
I75R3514	BEAR COMMUNICATIONS	1,369.63	+240.00	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
I75R3775	CAMBIUM LEARNING	3,388.98	+287.22	0113612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
I75R3901	PEARSON	53.48	+10.00	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
I75R3987	RILEY'S AMERICAN HERITAGE FARM	522.50	+78.50	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R4009	MONOPRICE INC	27.38	+3.92	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/17/2015

FROM 02/20/2015 TO 03/05/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R4053	SCHOOL NURSE SUPPLY INC	52.51	+7.15	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

Fund 01 Total: 152,124.78

Fund 13 Total: 7,000.00

Fund 35 Total: 80,517.00

Fund 40 Total: -6,793.25

Total Amount of Change Orders: 232,848.53

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/17/2015

FROM 02/20/2015 TO 03/05/2015

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

03/17/2015

FROM 02/20/2015 TO 03/05/2015

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/17/2015

FROM 02/20/2015 TO 03/05/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0105	EAGLE AERIAL IMAGING	8,343.00	8,343.00	0100564481 5831	CFD 86/1 PROJECTS / M & O / SOFTWARE
I44R0106	UNITED INSPECTION & TESTING IN	40,000.00	40,000.00	0170390385 6270	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0107	UNITED SITE SERVICES	5,000.00	5,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0108	REGISTER,THE	704.40	704.40	0100586185 6268	M&O ENHANCEMENT AND EXPANSION /
I44R0109	J L SURVEYING INC	23,700.00	23,700.00	0170390385 6114	CENTRAL KITCHEN NC/FAC&ACQ / SURVEYS OF
I44R0110	ELITE CONSTRUCTION EQUIPMENT I	4,000.00	4,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0111	2010 OFFICE FURNITURE INC	64,022.40	64,022.40	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0112	UNITED SITE SERVICES	30,000.00	30,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0113	COALITION OF ADEQUATE SCHOOL H	249.00	249.00	0100564481 5210	CFD 86/1 PROJECTS / M & O / TRAVEL &
I44R0114	CR&R INC	1,000.00	1,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0115	PJHM ARCHITECTS	19,325.00	19,325.00	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
	Fund 01 Total:	196,343.80			
	Total Amount of Purchase Orders:	196,343.80			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/17/2015

FROM 02/20/2015 TO 03/05/2015

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H44R0164	PJHM ARCHITECTS	124,897.68	+55,082.68	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
I44R0009	PJHM ARCHITECTS	87,684.50	+12,963.12	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES

Fund 01 Total: 68,045.80

Total Amount of Change Orders: 68,045.80

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/17/2015

FROM 02/20/2015 TO 03/05/2015

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

03/17/2015

FROM 02/20/2015 TO 03/05/2015

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE