

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0060	ACTION SALES	63.76	63.76	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0069	EAST BAY RESTAURANT SUPPLY INC	285.34	285.34	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0070	EAST BAY RESTAURANT SUPPLY INC	156.60	156.60	1300568039 4388	CAFETERIA FOOD SERV / CUSTODIAL
K75F0071	DELL MARKETING L P	1,023.61	1,023.61	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0072	EAST BAY RESTAURANT SUPPLY INC	193.91	193.91	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0073	TOM'S TRUCK CENTER INC	80,043.74	80,043.74	1300568039 6410	CAFETERIA FOOD SERV / FURNITURE & EQUIPMENT
K75F0074	PLATINUM PACKAGING GROUP	1,549.70	1,549.70	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
K75M0013	ANIMAL PEST MANAGEMENT SERVICE	18,000.00	18,000.00	0100506181 5810	GROUNDS/M&O / SRVCS/CONTRACTS
K75M0014	ANIMAL PEST MANAGEMENT SERVICE	12,000.00	12,000.00	0100506181 5810	GROUNDS/M&O / SRVCS/CONTRACTS
K75M0033	COMMERCIAL AQUATIC SERVICES IN	2,433.43	2,433.43	0160806281 5810	UHS POOL/M&O / SRVCS/CONTRACTS
K75M0035	COMMERCIAL AQUATIC SERVICES IN	3,853.02	3,853.02	0161206281 5810	WHS POOL/M&O / SRVCS/CONTRACTS
K75M0087	NEXT LEVEL ELEVATOR INC	10,200.00	10,200.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0349	PRO-DEC PRODUCTS INC	224.99	224.99	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0385	THE SOCO GROUP INC	1,333.70	1,333.70	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
K75M0387	DUGGAN,SHEILA ANN	525.00	525.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0388	LIQUIDWELD LLC	219.40	219.40	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
K75M0389	WESTMINSTER TRANSMISSION	3,918.17	3,918.17	0100506181 4371	GROUNDS/M&O / VEHICLES
K75M0390	TUFF SHED	17,725.71	17,725.71	0150806550 4401	FACILITY USAGE/COMM SERV / NON-CAPITALIZED
K75M0391	BLACK SHEEP ENTERPRISES	37,824.00	37,824.00	1460831185 6210	UHS/WALL SYSTEMS/FAC&ACQ / BLDGS &
K75M0392	BLACK SHEEP ENTERPRISES	7,633.00	7,633.00	1417031181 5601	PLAZA VISTA/WALL SYSTEMS / NON-CAPTLZD
K75M0393	BLACK SHEEP ENTERPRISES	1,760.00	1,760.00	1403531181 5630	DEFERRED MAINT/WALL SYSTEMS / REPAIR
K75M0394	DIVERSIFIED THERMAL SERVICES I	3,600.00	3,600.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0395	WENGER CORPORATION	16,598.00	16,598.00	1412031181 5601	DEERFIELD/WALL SYSTEMS / NON-CAPTLZD

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75M0396	BEN'S ASPHALT INC	1,450.00	1,450.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0397	ORTCO INC	4,125.00	4,125.00	0114203781 5630	RESTRICTD MAINTENANCE RIMD/M&O / REPAIR
K75M0400	COMMERCIAL AQUATIC SERVICES IN	3,626.78	3,626.78	0161006281 4401	PHS POOL/M&O / NON-CAPITALIZED EQUIPMENT
K75M0401	GEIL INDUSTRIES	112.88	112.88	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
K75M0402	A-1 ACCURATE AUTOMOTIVE	8,977.16	8,977.16	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0403	HORIZON DISTRIBUTORS INC	1,691.28	1,691.28	0160006550 4376	FACILITY USAGE/COMM SERV /
K75M0404	ABOVE ALL NAMES CONSTRUCTION S	29,925.00	29,925.00	1414830785 6170	SANTIAGO HILLS/PAVING/FAC&ACQ / LAND
K75M0405	DIVERSIFIED THERMAL SERVICES I	1,720.00	1,720.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0406	PRINGLES DRAPERIES & BLINDS	2,546.86	2,546.86	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0407	DECKER EQUIPMENT	231.34	231.34	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0408	CLARIDGE PRODUCTS AND EQUIPMEN	348.28	348.28	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0409	MESA GOLF CARTS	205.10	205.10	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0410	ASBURY ENVIRONMENTAL SERVICES	225.00	225.00	0100506181 5810	GROUND/S/M&O / SRVCS/CONTRACTS
K75M0413	MCMaster-CARR SUPPLY COMPANY	214.91	214.91	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0415	MCMaster-CARR SUPPLY COMPANY	1,005.86	1,005.86	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0416	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0418	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0420	MCMaster-CARR SUPPLY COMPANY	985.80	985.80	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0421	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0428	MCMaster-CARR SUPPLY COMPANY	412.86	412.86	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0429	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0431	MCMaster-CARR SUPPLY COMPANY	1,129.15	1,129.15	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0432	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75M0434	MCMaster-CARR SUPPLY COMPANY	100.14	100.14	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0436	MCMaster-CARR SUPPLY COMPANY	421.43	421.43	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0437	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0442	WARE DISPOSAL INC	230,000.00	230,000.00	0190009081 5560	DISTRICT LEV/M&O / DISPOSAL
K75M0443	WALTERS WHOLESALE ELECTRIC COM	598.78	598.78	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0444	MONOPRICE INC	116.26	116.26	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
K75M0445	PALFINGER LIFTGATES LLC	173.86	173.86	0100506181 5630	GROUND/M&O / REPAIR
K75M0446	FLEETS 101 INC	35,760.57	35,760.57	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
K75M0447	FLEETS 101 INC	22,800.57	22,800.57	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
K75M0448	GRAINGER	6,835.04	3,285.13	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			3,549.91	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
K75M0450	CDW GOVERNMENT INC	263.70	263.70	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
K75M0453	MAINTEX INC	359.18	359.18	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0454	PARKWAY LAWNMOWER SHOP	221.95	221.95	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0456	DEAVER MANUFACTURING COMPANY	780.85	780.85	0100506181 5630	GROUND/M&O / REPAIR
K75M0457	STOTZ EQUIPMENT	740.48	740.48	0100506181 5630	GROUND/M&O / REPAIR
K75M0459	CUMMING CONSTRUCTION	63,209.00	63,209.00	0100558581 5811	CA CLEAN ENERGY PROP39/M&O / CONSULTANTS
K75M0460	FLAG AND BANNER.COM	2,019.50	2,019.50	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0461	FULLER TRUCK ACCESSORIES	1,334.48	1,334.48	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0462	FACILITY INSPECTION SERVICES I	15,260.00	15,260.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
K75M0463	APPLIED INDUSTRIAL TECHNOLOGIE	774.59	774.59	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0464	TOMARK SPORTS INC	456.08	456.08	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
K75M0465	BSN SPORTS	970.10	970.10	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
K75M0468	PREPRESS SUPPLY INC	574.05	574.05	0100505381 4335	RESTRICTED M&O/M&O / PAINTING

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75M0469	WAXIE	76.00	76.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
K75M0470	GO RENTALS	99.90	99.90	0100506181 5210	GROUND/S/M&O / TRAVEL & CONFERENCES
K75R3659	LAW OFFICES OF CINDY A BRINING	1,750.00	1,750.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R3827	NATIONAL SEATING AND MOBILITY	13,458.34	13,458.34	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R3828	LOWE'S HOME IMPROVEMENT	245.78	245.78	0150812510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R3829	CDW GOVERNMENT INC	281.47	281.47	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
K75R3830	CALIFORNIA STAGE & LIGHTING	25,324.61	25,324.61	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3831	WOODCRAFT	2,920.23	2,920.23	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3832	BCT ENTERTAINMENT	8,684.68	8,684.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3833	JPI DEVELOPMENT GROUP INC	9,541.00	9,541.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R3834	GILBERT AND STEARNS INC	9,285.00	9,285.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R3835	BSN SPORTS	926.90	926.90	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3836	BSN SPORTS	1,020.37	1,020.37	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3837	LOWE'S HOME IMPROVEMENT	613.55	613.55	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3838	ADORAMA INC	34,733.24	34,733.24	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3839	BALFOUR BEATTY CONSTRUCTION LL	182,602.00	182,602.00	3570590185 6266	PA6 ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
K75R3840	VOYAGERS BIBLE CHURCH	1,150.00	1,150.00	0161212527 5810	LCFF BASE/SCHOOL ADMIN / SRVCS/CONTRACTS
K75R3841	HUGH O'BRIAN YOUTH LEADERSHIP	588.60	588.60	0160070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R3842	OFFICE DEPOT	159.99	142.71	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
			17.28	0100100371 4305	PR&LEGISLATIVE ACTION/ADMIN / OFFICE
K75R3843	J L SURVEYING INC	12,000.00	12,000.00	4314699785 6117	CANYON VIEW RELOS/FAC&ACQ / SITE OTHER COS
K75R3844	JPI DEVELOPMENT GROUP INC	250.00	250.00	4314699785 6114	CANYON VIEW RELOS/FAC&ACQ / SURVEYS OF SIT
K75R3845	CDW GOVERNMENT INC	1,975.15	1,975.15	0113616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3846	MAKE MUSIC INC	810.00	810.00	0100913410 5810	ELEM MUSIC/INSTR / SRVCS/CONTRACTS
K75R3847	DELL MARKETING L P	400.12	400.12	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3848	CULVER NEWLIN INC	8,657.28	5,644.73	0114470027 4332	GIFTS/SCHL ADMIN / ESL
			3,012.55	0114470027 4401	GIFTS/SCHL ADMIN / NON-CAPITALIZED EQUIPMEN
K75R3849	DELL MARKETING L P	1,442.28	1,442.28	0100100171 4401	BOARD/BOARD / NON-CAPITALIZED EQUIPMENT
K75R3850	CDW GOVERNMENT INC	3,487.05	3,487.05	0116013710 4401	LCFF SUPPLEMENTAL EL/INSTR / NON-CAPITALIZED
K75R3851	CDW GOVERNMENT INC	72.54	72.54	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3852	DELL MARKETING L P	1,547.34	1,547.34	0117012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3853	RAPTOR TECHNOLOGIES LLC	216.00	216.00	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3854	FERREE'S TOOLS INC	21.06	21.06	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3855	SKLZ	231.80	231.80	0150870010 4315	GIFTS/INSTR / P.E.
K75R3856	CDW GOVERNMENT INC	225.50	225.50	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
K75R3857	APPLE INC	1,041.12	1,041.12	0117013810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
K75R3858	OCDE	864.00	864.00	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
K75R3859	VOYAGER SOPRIS LEARNING	323.89	323.89	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
K75R3860	AMAZON.COM	72.45	72.45	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3861	SPORTS FIELD SERVICES	216.00	216.00	0160070010 4339	GIFTS/INSTR / ATHLETICS
K75R3862	POWER SYSTEMS	1,823.90	1,823.90	0151212510 4315	LCFF BASE/INSTR / P.E.
K75R3863	AMERICAN RED CROSS	129.60	129.60	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3864	DEMCO INC	498.29	498.29	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3865	GOPHER SPORT	4,149.26	4,149.26	0151212510 4315	LCFF BASE/INSTR / P.E.
K75R3866	SCHOOL SAVERS	4,599.83	4,599.83	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3867	AMAZON.COM	600.00	600.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3868	IMAGE 2000	3,018.60	3,018.60	0116670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3869	SCHOOL OUTFITTERS LLC	322.85	322.85	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R3870	PARROT INC	1,036.68	1,036.68	0151212510 4317	LCFF BASE/INSTR / SCIENCE
K75R3871	AMAZON.COM	370.44	370.44	0152052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R3872	FAMILIES FORWARD	125,000.00	125,000.00	0102562320 5811	GUIDANCE PROGRAM/SUPR OF INST / CONSULTANT
K75R3873	CDW GOVERNMENT INC	777.77	777.77	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3874	DELL MARKETING L P	310.65	310.65	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3875	PEARSON	187.83	62.61	0111813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			125.22	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R3876	CDW GOVERNMENT INC	689.81	368.18	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			321.63	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3877	CDW GOVERNMENT INC	249.76	249.76	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R3878	JPI DEVELOPMENT GROUP INC	250.00	250.00	3570690185 6267	HRTG FLDS K-8 #2 NC/FAC&ACQ /
K75R3879	IMAGE 2000	3,367.44	3,367.44	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3880	MONOPRICE INC	156.70	156.70	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R3881	AJ NOVICK GROUP	10,800.00	10,800.00	0102562330 5810	GUIDANCE PROGRAM/GUIDE&COUNSLG /
K75R3882	GOPHER SPORT	1,995.12	1,723.78	0150112510 4315	LCFF BASE/INSTR / P.E.
			271.34	0150170010 4315	GIFTS/INSTR / P.E.
K75R3883	SURVEYMONKEY.COM LLC	322.92	322.92	0100900420 5810	ELEMENTARY ED/SUPV INSTR / SRVCS/CONTRACTS
K75R3884	SOCIAL THINKING AND THINK SOCI	56.91	56.91	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3885	DELL MARKETING L P	768.43	768.43	0115460910 4301	PACLIFE 3T'S EDUC GRT/INSTR / PUPIL SUPPLIES
K75R3886	ACT COMPUTER SERVICES INC	239.16	239.16	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3887	CDW GOVERNMENT INC	1,231.20	1,231.20	0115460910 4301	PACLIFE 3T'S EDUC GRT/INSTR / PUPIL SUPPLIES
K75R3888	OFFICE DEPOT	379.57	379.57	0114713710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R3889	ANYTHING EDUCATIONAL PLUS INC	287.20	287.20	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3890	MRS NELSONS LIBRARY SERVICES	1,294.92	1,294.92	0160212510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3891	DANMAR PRODUCTS INC	16.72	16.72	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3892	CDW GOVERNMENT INC	42.12	42.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3893	LEXIA LEARNING SYSTEMS	432.00	432.00	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R3894	DELL MARKETING L P	8,345.82	8,345.82	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3895	OFFICE DEPOT	76.00	76.00	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3896	CDW GOVERNMENT INC	1,178.98	1,178.98	0117070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3897	FOLLETT SCHOOL SOLUTIONS INC	4,327.42	4,327.42	0117070026 4313	GIFTS/MEDIA / MEDIA
K75R3898	APPLE INC	3,535.92	3,535.92	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R3899	CDW GOVERNMENT INC	1,292.24	1,292.24	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R3900	CDW GOVERNMENT INC	2,241.37	103.67	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,137.70	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3901	MIND RESEARCH INSTITUTE	216.00	216.00	0115052110 5810	LOTTERY INSTR MATERIALS/INSTR /
K75R3902	FEDERAL EXPRESS CORPORATION	400.00	400.00	0100910477 5905	INFORMTN SRVCS/DATA PROCESSING / OUTSIDE
K75R3903	WORKINSPIRED	100.00	100.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
K75R3904	DELL MARKETING L P	117.44	117.44	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R3905	EDUCATORS PUBLISHING SERVICE	103.95	103.95	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R3906	TCI	2,635.20	2,635.20	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3907	DELTA EDUCATION	8,467.20	8,467.20	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3908	CDW GOVERNMENT INC	121.18	121.18	0152070026 4313	GIFTS/MEDIA / MEDIA
K75R3909	CDW GOVERNMENT INC	495.50	495.50	0152070026 4313	GIFTS/MEDIA / MEDIA
K75R3910	DELL MARKETING L P	116.63	116.63	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R3911	APPLE INC	1,000.00	1,000.00	0100949426 4370	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE
K75R3912	KNOWLEDGENET	798.00	798.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3913	RAPTOR TECHNOLOGIES LLC	2,431.80	2,431.80	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R3914	BLUE VIOLET NETWORKS	4,011.00	4,011.00	0190009072 4401	DISTRICT LEVEL/ADMIN / NON-CAPITALIZED
K75R3915	TEXTBOOK WAREHOUSE	2,709.45	2,709.45	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3916	EXTREME TRAINING EQUIPMENT	8,637.84	329.40 8,308.44	0160870010 4339 0160870010 4401	GIFTS/INSTR / ATHLETICS GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3917	BLICK ART MATERIALS	349.27	349.27	0161212510 4302	LCFF BASE/INSTR / ART
K75R3918	FOLLETT SCHOOL SOLUTIONS INC	360.81	360.81	0152052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R3919	OFFICE DEPOT	319.64	319.64	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3920	CAMBRIDGE UNIVERSITY PRESS	80.69	80.69	0161674510 4301	MANDATED/COMMON CORE/INSTR / PUPIL SUPPLIES
K75R3921	TURF FACTORY DIRECT LLC	3,478.46	3,478.46	0160870010 4339	GIFTS/INSTR / ATHLETICS
K75R3922	JUST PLAY SPORTS SOLUTIONS LLC	720.00	720.00	0160070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R3923	GBC	47.61	47.61	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3924	POWER SYSTEMS	1,269.10	1,269.10	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3925	MUSICMEDIC.COM	2,519.26	2,519.26	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3926	APPLE INC	540.00	540.00	0115412510 4370	LCFF BASE/INSTR / SOFTWARE
K75R3927	FOLLETT SCHOOL SOLUTIONS INC	430.92	430.92	0115470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R3928	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,112.07	50.51 53.99 1,007.57	0160012510 4316 0160070010 4301 0160070010 4316	LCFF BASE/INSTR / PHOTO GIFTS/INSTR / PUPIL SUPPLIES GIFTS/INSTR / PHOTO
K75R3929	CULVER NEWLIN INC	5,086.80	5,086.80	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3930	APPLE INC	3,682.80	3,682.80	0114570027 4401	GIFTS/SCHOOL ADMIN / NON-CAPITALIZED
K75R3931	AMAZON.COM	16.19	16.19	0114570027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R3932	ELLISON EDUCATIONAL EQUIPMENT	111.84	111.84	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
K75R3933	BEAR COMMUNICATIONS INCORPORAT	1,226.84	1,226.84	0114812581 4388	LCFF BASE/M&O / CUSTODIAL



**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3934	CDW GOVERNMENT INC	960.77	960.77	0161416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3935	DATA MANAGEMENT INC	559.44	559.44	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3936	TCI	26,957.45	26,957.45	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3937	PHONAK INC	909.39	909.39	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R3938	OFFICE DEPOT	56.12	56.12	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3939	APPLE INC	491.32	491.32	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3940	AMAZON.COM	2,111.91	2,111.91	0161416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3941	SEEDLINGS BRAILLE BOOKS FOR CH	146.56	146.56	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3942	2010 OFFICE FURNITURE INC	166.21	166.21	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3943	APPLE INC	500.00	500.00	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
K75R3944	VARIDESK LLC	426.60	193.48	0151655510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
			233.12	0151670010 4379	GIFTS/INSTR / POOL
K75R3945	AMAZON.COM	517.10	517.10	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3946	PHONAK INC	2,388.99	2,388.99	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R3947	OFFICE DEPOT	87.48	87.48	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3948	LAKESHORE LEARNING MATERIALS	59.40	59.40	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3949	GOPHER SPORT	74.36	74.36	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3950	DOCUMENT TRACKING SERVICES	10,260.00	10,260.00	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /
K75R3951	PHONAK INC	2,388.99	2,388.99	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R3952	PATON GROUP	13,864.40	13,864.40	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3953	PATON GROUP	14,150.00	14,150.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3954	PATON GROUP	2,585.00	2,585.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3955	HOUGHTON MIFFLIN HARCOURT PUBL	1,057,493.75	1,057,493.75	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3956	KOCE-TV FOUNDATION	39,222.40	39,222.40	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3957	ORGANIZATIONAL DYNAMICS ASSOCI	94,000.00	94,000.00	0100920624 5811	TITLE 1/INSTR STAFF DEVELOPMNT / CONSULTANTS
K75R3958	BALLARD & TIGHE PUBLISHERS	164.16	164.16	0115612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R3959	SHADE SYSTEMS INC	12,951.36	12,951.36	0160212581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
K75R3960	SCHOOL HEALTH CORPORATION	30.62	30.62	0115612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3961	DELL MARKETING L P	8,965.02	796.13 8,168.89	0100949426 4301 0111270010 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE GIFTS/INSTR / PUPIL SUPPLIES
K75R3962	CDW GOVERNMENT INC	962.28	953.00 9.28	0100949426 4401 0111270010 4401	EDUC TECHNOLOGY/TECH&MEDIA / GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3963	ULINE	918.00	918.00	0115412581 4388	LCFF BASE/M&O / CUSTODIAL
K75R3964	GBC	436.80	436.80	0100911126 5832	PROF RESOURCE/INSTR MEDIA / SERVICE
K75R3965	CDW GOVERNMENT INC	54,313.69	54,313.69	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3966	EPSON AMERICA INC	1,192.00	1,192.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3967	FERREE'S TOOLS INC	572.29	572.29	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3968	CDW GOVERNMENT INC	4,252.26	4,252.26	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3969	ICON HEALTH AND FITNESS INC	13,808.88	13,808.88	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3970	DELL MARKETING L P	1,269.62	1,269.62	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R3971	CDW GOVERNMENT INC	1,981.13	1,981.13	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3972	CDW GOVERNMENT INC	48,291.47	48,291.47	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3973	HOUGHTON MIFFLIN HARCOURT PUBL	19,133.28	19,133.28	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R3974	SOCCER GARAGE INC	379.08	379.08	0151670010 4315	GIFTS/INSTR / P.E.
K75R3975	CDW GOVERNMENT INC	1,900.13	1,900.13	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3976	CDW GOVERNMENT INC	1,951.45	1,951.45	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3977	CULVER NEWLIN INC	3,905.28	3,905.28	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3978	MONOPRICE INC	43.17	43.17	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3979	MONOPRICE INC	34.92	34.92	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3980	CDW GOVERNMENT INC	23.79	23.79	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R3981	AMAZON.COM	178.56	178.56	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3982	SOLUTION TREE INC	12,584.00	12,584.00	0100958620 5810	EDUCATOR EFFECTIVE/INSTR SUPV /
K75R3983	CDW GOVERNMENT INC	2,071.19	2,071.19	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3984	CDW GOVERNMENT INC	72,788.47	72,788.47	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R3985	JONES SCHOOL SUPPLY COMPANY IN	270.46	270.46	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3986	AMAZON.COM	74.46	74.46	0114212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3987	SMARTSIGN	35.90	35.90	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3988	APPERSON	78.76	78.76	0160012510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
K75R3989	TODD PIPE AND SUPPLY LLC	3,479.42	3,479.42	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3990	WAYFAIR LLC	248.39	248.39	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3991	KAPCO LIBRARY PRODUCTS	558.63	558.63	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3992	BRODART COMPANY	567.15	567.15	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3993	AMAZON.COM	118.04	118.04	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R3994	CDW GOVERNMENT INC	696.21	696.21	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3995	DELL MARKETING L P	446.27	446.27	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3996	DELL MARKETING L P	262.62	262.62	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3997	STAMP CONNECTION.COM	48.28	48.28	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3998	AMAZON.COM	1,077.84	1,077.84	0117416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R3999	SUPPLY SOLUTIONS	578.74	578.74	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R4000	DELL MARKETING L P	43.19	43.19	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4001	CULVER NEWLIN INC	5,485.97	5,485.97	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

**FROM 12/02/2016 TO 01/05/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4002	FOLLETT LIBRARY RESOURCES	757.50	757.50	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4003	CDW GOVERNMENT INC	75,635.78	75,635.78	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4004	AMAZON.COM	58.18	58.18	0151670010 4304	GIFTS/INSTR / TECHNOLOGY
K75R4005	DELL MARKETING L P	18,442.34	18,442.34	0114270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4006	CDW GOVERNMENT INC	1,782.00	1,782.00	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4007	ELLISON EDUCATIONAL EQUIPMENT	85.32	85.32	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4008	RAPTOR TECHNOLOGIES LLC	216.00	216.00	0115212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R4009	AMAZON.COM	216.00	216.00	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R4010	SAMY'S CAMERA	9,660.67	9,660.67	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
K75R4011	SAMY'S CAMERA	3,636.36	398.52 3,237.84	0100921610 4301 0100921610 4401	CARL PERKINS/INSTR / PUPIL SUPPLIES CARL PERKINS/INSTR / NON-CAPITALIZED
K75R4012	CDW GOVERNMENT INC	1,162.35	1,162.35	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4013	CDW GOVERNMENT INC	400.89	400.89	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4014	APPLE INC	36,241.28	36,241.28	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R4015	CDW GOVERNMENT INC	1,881.98	1,881.98	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R4016	BSN SPORTS	10,910.68	10,910.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4017	MCGRAW HILL	94,644.18	94,644.18	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R4018	ADVENTURES TO FITNESS LLC	322.92	322.92	0114216010 5810	VAPA BLOCK GRANT/INSTR / SRVCS/CONTRACTS
K75R4019	AMAZON.COM	204.12	204.12	0117470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R4020	CULVER NEWLIN INC	2,753.15	2,753.15	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R4021	CULVER NEWLIN INC	1,893.78	1,893.78	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4022	APPLE INC	2,587.92	2,587.92	3570490185 6410	PA5B ES NEW CONSTR/FAC&ACQ / FURNITURE &
K75R4023	BLICK ART MATERIALS	410.87	410.87	0160212510 4341	LCFF BASE/INSTR / VISUAL ARTS
K75R4024	SNAP ON INDUSTRIAL TOOLS	19,468.06	19,468.06	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4025	BLICK ART MATERIALS	203.70	203.70	0151270010 4302	GIFTS/INSTR / ART
K75R4026	LRP PUBLICATIONS	259.20	259.20	0102583210 5810	SECTION 504/INSTR / SRVCS/CONTRACTS
K75R4027	CDW GOVERNMENT INC	3,301.83	1,862.36 1,439.47	0100958710 4301 0100958710 4401	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R4028	DELL MARKETING L P	20,803.50	20,803.50	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R4029	APPLE INC	4,206.60	2,151.36 2,055.24	0111070110 4301 0111070110 4401	IPSF GIFTS/INSTR / PUPIL SUPPLIES IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4030	CDW GOVERNMENT INC	42.12	42.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4031	AMAZON.COM	339.03	339.03	0117013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R4032	CAROLINA BIOLOGICAL SUPPLY	222.23	222.23	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
K75R4033	DELL MARKETING L P	2,710.11	2,710.11	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4034	BEAR COMMUNICATIONS INCORPORAT	464.39	464.39	0115412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R4035	GREAT BOOKS FOUNDATION	101.30	101.30	0115452110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R4036	IRVINE PUBLIC SCHOOLS FOUNDATI	6,474.60	6,474.60	0117416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4037	HANDWRITING WITHOUT TEARS	13,828.32	13,828.32	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R4038	NASCO	1,604.01	1,604.01	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R4039	HOUGHTON MIFFLIN HARCOURT PUBL	3,625.56	3,625.56	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
K75R4040	IRVINE PUBLIC SCHOOLS FOUNDATI	5,939.57	836.57 5,103.00	0117416010 4301 0117416010 4401	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4041	CONCEPTS SCHOOL AND OFFICE FUR	9,009.06	9,009.06	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R4042	LOVESAC	4,617.00	4,617.00	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4043	TIMOTHY A ADAMS AND ASSOCIATES	11,500.00	11,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R4044	LAW OFFICE OF MAUREEN GRAVES	29,619.00	29,619.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R4045	LAW OFFICES OF MICHELLE ORTEGA	42,500.00	42,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4046	SOLACIUM NEW HAVEN	35,985.00	35,985.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R4047	SOLACIUM NEW HAVEN	66,056.00	66,056.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
K75R4048	SOLIAANT HEALTH INC	8,448.00	8,448.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R4049	PASSARO PH.D, PERRY D	9,000.00	9,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R4050	PYRAMID EDUCATIONAL CONSULTANT	9,500.00	9,500.00	0101755224 5811	SP ED/MASTER PLAN/INSTR SUPVSN / CONSULTANT
K75R4051	CDW GOVERNMENT INC	35.52	35.52	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4052	GALLAGHER BPI	10,000.00	10,000.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
K75R4053	SOUTHERN CALIFORNIA RELIEF	46,675.00	46,675.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
K75R4054	SOUTHERN CALIFORNIA RELIEF	438.00	438.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
K75R4055	SARAH AND CHRIS RIEBE	19,500.00	19,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
K75R4056	US GAMES	2,675.88	2,675.88	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4057	AARDVARK CLAY & SUPPLIES INC	1,743.17	1,192.38	0161212510 4338	LCFF BASE/INSTR / CERAMICS
			550.79	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4058	EDUCREATIONS INC	1,614.60	1,614.60	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R4059	CDW GOVERNMENT INC	267.28	267.28	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
K75R4060	APPLE INC	1,074.60	1,074.60	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R4061	ADVANTAGE WEST GOVERNMENT PROD	177.17	177.17	0117712581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R4062	J W PEPPER OF LOS ANGELES	816.48	816.48	0150170010 4331	GIFTS/INSTR / VOCAL MUSIC
K75R4063	GREAT BOOKS FOUNDATION	107.95	107.95	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4064	HOUGHTON MIFFLIN HARCOURT PUBL	18,807.39	18,807.39	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
K75R4065	LEARNING A-Z	3,762.13	3,762.13	0114552110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
K75R4066	CULVER NEWLIN INC	680.40	680.40	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R4067	LAKESHORE LEARNING MATERIALS	66.99	66.99	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R4068	LEARNING GLASS SOLUTIONS INC	5,521.00	5,521.00	0161612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4069	J W PEPPER OF LOS ANGELES	189.00	189.00	0151670010 4331	GIFTS/INSTR / VOCAL MUSIC
K75R4070	DELL MARKETING L P	966.60	966.60	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R4071	STUDENT SUPPLY COMPANY	305.53	305.53	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4072	EDUCATIONAL TESTING AND ASSESS	9,000.00	9,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R4073	IRVINE RANCH OUTDOOR EDUCATION	31,025.00	31,025.00	0115070010 4347	GIFTS/INSTR / OUTDOOR ED
K75R4074	PEARSON LONGMAN	1,148.69	1,148.69	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R4075	WENGER CORPORATION	2,937.60	2,937.60	0115416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4076	AMAZON.COM	265.04	219.98 45.06	0102622120 4305 0102651520 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
K75R4077	APPLE INC	2,000.00	2,000.00	0161012510 4370	LCFF BASE/INSTR / SOFTWARE
K75R4078	SWEETWATER MUSIC EDUCATION TEC	58.31	58.31	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4079	BARCO PRODUCTS COMPANY	1,684.47	1,684.47	0114570010 4401	GIFTS/ INSTRUCTION / NON-CAPITALIZED
K75R4080	AMAZON.COM	13.49	13.49	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4081	LEXIA LEARNING SYSTEMS	2,683.31	2,683.31	0111812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
K75R4082	BEAR COMMUNICATIONS INCORPORAT	235.95	235.95	0160270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R4083	CDW GOVERNMENT INC	81.82	81.82	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R4084	ANYTHING EDUCATIONAL PLUS INC	1,211.32	1,211.32	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
K75R4085	CDW GOVERNMENT INC	1,900.13	1,900.13	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4086	CDW GOVERNMENT INC	57,894.83	57,894.83	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4087	TRAINERS WAREHOUSE	89.38	89.38	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R4088	CDW GOVERNMENT INC	179.36	179.36	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4089	CDW GOVERNMENT INC	3,535.48	3,535.48	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4090	CDW GOVERNMENT INC	70,069.61	70,069.61	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4091	IMAGE 2000	500.00	500.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4092	CAROLINA BIOLOGICAL SUPPLY	1,525.04	1,525.04	0161270010 4317	GIFTS/INSTR / SCIENCE
K75R4093	US GAMES	615.59	615.59	0111216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4094	CARSON DELLOSA PUBLISHING LLC	12.94	12.94	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
K75R4095	FROST DAVIS AND DONNELLY	3,000.00	3,000.00	0100100171 5310	BOARD/BOARD / DUES & MEMBERSHIP
K75R4096	ADORAMA INC	230.98	230.98	0150470010 4390	GIFTS/INSTR / PRODUCTION
K75R4097	AMAZON.COM	183.59	183.59	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R4098	J W PEPPER OF LOS ANGELES	264.59	264.59	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
K75R4099	KNOTT'S BERRY FARM	2,155.68	2,155.68	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R4100	MISSION SAN JUAN CAPISTRANO	1,890.00	1,890.00	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R4101	RILEY'S AMERICAN HERITAGE FARM	2,120.58	2,120.58	0115470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R4102	IMAGE 2000	2,000.00	2,000.00	0114712510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R4103	JL SMITH AND CO INC	53.95	53.95	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4104	ADORAMA INC	2,909.99	65.33	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
			2,256.11	0100970010 4401	GIFTS/INSTRUCTION / NON-CAPITALIZED
			588.55	0100970027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R4105	DEPARTMENT OF INDUSTRIAL RELAT	20,132.38	20,132.38	6800516860 5450	WORKERS COMP INSURANCE / INSURANCE PREMIUM
K75R4106	NASCO	1,321.48	1,321.48	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R4107	JONATHAN PRICE DESIGN LLC	10,000.00	10,000.00	0100100371 5811	PR&LEGISLATIVE ACTION/ADMIN / CONSULTANTS
K75R4108	DELL MARKETING L P	1,275.57	849.58	6800516860 4305	WORKERS COMP INSURANCE / OFFICE
			425.99	6900516960 4305	INS HEALTH & WELFARE / OFFICE
K75R4109	ORANGE COUNTY FIRE AUTHORITY	250.00	250.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4110	SOUTHWEST SCHOOL AND OFFICE SU	964.66	964.66	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R4111	SOUTH COAST AQMD	354.86	354.86	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES



**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

FROM 12/02/2016 TO 01/05/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4112	OFFICE DEPOT	106.68	106.68	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R4113	SOUTH COAST AQMD	774.50	774.50	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4114	SOUTH COAST AQMD	124.35	124.35	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4115	SOUTH COAST AQMD	124.35	124.35	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4116	HOME DEPOT	803.12	803.12	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4117	AMAZON.COM	184.25	184.25	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
K75R4118	AMAZON.COM	366.30	237.05	0117052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
			129.25	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4119	J TAYLOR EDUCATION INC.	1,471.27	1,471.27	0102140924 4210	GTE/INSTR STAFF DEV / BOOKS OTH INSTR
K75R4120	AMAZON.COM	2,000.00	2,000.00	0115413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R4121	C2 IMAGING	500.00	500.00	3570690185 6268	HRTG FLDS K-8 #2 NC/FAC&ACQ / PLANNING OTHER
K75R4122	AMAZON.COM	53.82	53.82	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4123	SOUTHWEST INSPECTION & TESTING	8,000.00	8,000.00	3500553585 6270	SCH FAC FUND/MISC EXP / CONSTRUCTION TEST
K75R4124	GREAT BOOKS FOUNDATION	831.67	831.67	0111852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R4125	BRAINPOP.COM LLC	3,060.10	2,472.86	0111212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			587.24	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
K75R4157	DELL MARKETING L P	15,462.34	15,462.34	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
K75S0025	OFFICE DEPOT	24,890.25	24,890.25	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0026	AIRGAS USA LLC	3,232.51	3,232.51	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75T0022	OFFICE DEPOT	255.90	255.90	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
	<b>Fund 01 Total:</b>	<b>2,763,247.35</b>			
	<b>Fund 13 Total:</b>	<b>83,316.66</b>			
	<b>Fund 14 Total:</b>	<b>93,740.00</b>			
	<b>Fund 35 Total:</b>	<b>320,826.18</b>			
	<b>Fund 40 Total:</b>	<b>419,356.77</b>			

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<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 43 Total:	12,250.00			
	Fund 68 Total:	20,981.96			
	Fund 69 Total:	10,525.99			
	Fund 81 Total:	47,113.00			
	Total Amount of Purchase Orders:	3,771,357.91			

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/17/2017

FRO 12/02/2016 TO 01/05/2017

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R0538	JPI DEVELOPMENT GROUP INC	3,578,125.60	-3,654.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0539	PACIFIC WESTERN BANK	188,322.40	-192.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3870	COLUMBIA STEEL INC	12,993,366.60	+334,425.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3871	SECURITY BANK OF CALIFORNIA	683,861.40	+17,601.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,840,528.00	-145,852.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,874,859.80	+327,889.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	677,624.20	+17,257.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4269	UNITED SITE SERVICES OF CALIFO	40,000.00	+10,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R4617	MCPMAHON STEEL COMPANY INC	1,015,754.00	+35,930.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4625	CTG CONSTRUCTION INC	364,130.00	+29,130.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4627	ALL STAR AIR SYSTEMS	1,338,135.00	+1,105.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4630	JPI DEVELOPMENT GROUP INC	725,379.15	+13,829.15	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4631	PACIFIC WESTERN BANK	38,177.85	+727.85	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4632	JPI DEVELOPMENT GROUP INC	912,637.45	+9,806.85	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4633	PACIFIC WESTERN BANK	48,033.55	+516.15	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
K75R0240	OCEAN VIEW SCHOOL	459,044.00	+5,028.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0241	OLIVE CREST ACADEMY	299,788.76	+7,863.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0251	NEW HAVEN YOUTH & FAMILY SERVI	123,600.00	+6,600.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
K75R0366	OFFICE DEPOT	3,620.00	+1,000.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0380	ORANGE COUNTY DEPARTMENT OF ED	971,366.00	-100,000.00	0101755292 7142	SP ED MASTER/OUTGO / SP ED EXCESS COST
K75R0632	SMART & FINAL	6,000.00	+2,000.00	0160270010 4308	GIFTS/INSTR / HOME ART
K75R0774	GALLAGHER BPI	84,960.00	-42,480.00	6900516960 5811	INS HEALTH & WELFARE / CONSULTANTS
K75R0940	SMART & FINAL	700.00	+300.00	0101315074 4326	HUMAN RESOURCES/HR / FOOD

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/17/2017

FRO 12/02/2016 TO 01/05/2017

<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>
K75R1272	OFFICE DEPOT	4,000.00	+2,000.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R1419	BLICK ART MATERIALS	1,350.00	+250.00	0160070010 4338	GIFTS/INSTR / CERAMICS
K75R1515	PEARSON DIGITAL LEARNING	4,049.03	+299.93	0160213810 4370	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE
K75R1550	PLATINUM PARKING MANAGEMENT LL	4,500.00	+1,000.00	0100505242 5810	ATHLETIC/ACTIVITIES/SCH SPONSR /
K75R1575	GOODWILL INDUSTRIES OF ORANGE	3,000.00	+2,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
K75R2220	AMAZON.COM	2,000.00	+1,000.00	0114716010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R2299	IMAGE 2000	4,000.00	+1,500.00	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R2887	SOCIAL THINKING AND THINK SOCI	90.93	+19.65	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R2915	AMAZON.COM	7,100.00	+500.00	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			+100.00	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
K75R3147	STAPLES CONTRACT AND COMMERCIA	394.15	-145.84	0160870010 4317	GIFTS/INSTR / SCIENCE
K75R3181	IMAGE 2000	9,500.00	+5,000.00	0111812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
K75R3218	ADORAMA INC	1,124.22	-265.20	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R3245	ADORAMA INC	9,133.84	+16.40	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
			+1.94	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
K75R3349	ADORAMA INC	647.03	+494.54	0150112510 4313	LCFF BASE/INSTR / MEDIA
			-698.71	0150112510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R3350	US GAMES	1,052.41	+152.95	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R3356	RAPID WRISTBANDS	302.40	+75.60	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3381	ADORAMA INC	1,412.28	-13.62	0160812510 4366	LCFF BASE/INSTR / AUDIO VISUAL
			+2.05	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R3412	LAKESHORE LEARNING MATERIALS	248.23	+32.24	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3414	FLINN SCIENTIFIC INC	3,403.93	+228.24	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/17/2017

FRO 12/02/2016 TO 01/05/2017

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R3430	DISCOUNT SCHOOL SUPPLY	440.90	+57.51	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
K75R3562	CDW GOVERNMENT INC	396.45	+193.35	0115412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R3582	BCT ENTERTAINMENT	8,382.51	+1,023.24	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
K75R3593	SOCIAL THINKING AND THINK SOCI	145.66	+18.23	0114855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R3631	LAKESHORE LEARNING MATERIALS	73.78	+9.00	0114855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R3644	APPERSON	274.43	+32.51	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R3666	ULINE	1,074.43	+49.51	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R3724	EXTERIOR PRODUCTS	4,356.40	+324.00	0160212581 4376	LCFF BASE/M&O / MATERIALS/SUPPLIES
K75R3791	BIO CORPORATION	4,313.55	+281.00	0161270010 4317	GIFTS/INSTR / SCIENCE
Fund 01 Total:			-62,743.23		
Fund 35 Total:			649,592.75		
Fund 69 Total:			-42,480.00		
Total Amount of Change Orders:			544,369.52		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

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

**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

**Irvine CFD 01-1**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**01/17/2017**

**FRO 12/02/2016 TO 01/05/2017**

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

**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/17/2017**

**FROM 12/02/2016 TO 01/05/2017**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0125	STATE WATER RESOURCES CONTROL	1,195.00	1,195.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
K44R0126	CONTINENTAL FLOORING INC	678.00	678.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0127	GCI CONSTRUCTION	4,665.69	4,665.69	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0128	UNIVERSAL ASPHALT CO INC	16,075.00	16,075.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0129	BANK OF NEW YORK,THE	2,120.00	2,120.00	0100564472 5819	CFD 86/1 / ADMIN / ADMINISTRATION
K44R0130	CDW GOVERNMENT INC	45,355.70	45,355.70	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0131	COALITION OF ADEQUATE SCHOOL H	1,064.00	1,064.00	0100564481 5310	CFD 86/1 PROJECTS / M & O / DUES & MEMBERSHIPS
K44R0132	CDW GOVERNMENT INC	1,103.57	1,103.57	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0133	MARK IV COMMUNICATIONS INC	8,957.28	8,957.28	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
	<b>Fund 01 Total:</b>	<b>81,214.24</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>81,214.24</b>			



# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/17/2017

FRO 12/02/2016 TO 01/05/2017

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0097	DALKE AND SONS CONSTRUCTION IN	2,253,129.19	-61,350.81	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
K44R0046	CITY OF IRVINE	1,350.00	+270.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN CHECK
K44R0124	T SHIRTS & MORE	302.97	-6.48	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
Fund 01 Total:			-61,087.29		
Total Amount of Change Orders:			-61,087.29		

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 01/17/2017

FROM 12/02/2016 TO 01/05/2017

<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>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/17/2017

FRO 12/02/2016 TO 01/05/2017

<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>
---------------------------	---------------	---------------------------	--------------------------------	--------------------------------	------------------------------------

**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**