

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0026	CDW GOVERNMENT INC	3,608.80	3,608.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0027	DELL MARKETING L P	8,438.90	8,438.90	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0028	P & R PAPER SUPPLY	145,000.00	145,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
J75F0029	CHEFS TOYS ADVANTAGE	3,000.00	3,000.00	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0030	CHEFS TOYS ADVANTAGE	3,631.39	3,631.39	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0031	PUREGREEN INTERNATIONAL LLC	1,132.92	1,132.92	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0032	HEARTLAND PAYMENT SYSTEMS INC	29,970.19	29,970.19	1300568039 5831	CAFETERIA FOOD SERV / SOFTWARE CONTRACTS
J75F0033	ACTION SALES	10,181.70	10,181.70	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75M0104	REFRIGERATION SUPPLIES DISTRIB	5,000.00	5,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0107	R M SYSTEMS	34,704.00	34,704.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0149	WARE DISPOSAL INC	209,910.04	209,910.04	0100505381 5560	RESTRICTED M&O/M&O / DISPOSAL
J75M0165	BLUE VIOLET NETWORKS	10,090.26	10,090.26	0100506381 5630	SECURITY/M&O / REPAIR
J75M0260	WAXIE	6,348.07	1,556.06 4,792.01	0100506281 4388 0100506281 4401	CUSTODIAL/M&O / CUSTODIAL CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0310	FRED PRYOR SEMINARS	796.00	796.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
J75M0316	SUNTEC	1,240.00	1,240.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0345	SAN MARCOS GROWERS	3,749.10	3,749.10	0100506181 4382	GROUND/M&O / GROUND UPKEEP
J75M0346	REDNECK TRAILER SUPPLIES	2,000.00	2,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0347	GRAVOTECH	788.04	788.04	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0348	HOLLAENDER MANUFACTURING CO, T	480.28	480.28	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0349	ROBERTSON INDUSTRIES INC	17,008.16	17,008.16	0116970085 6170	GIFTS/FAC&ACQ / LAND IMPROVEMENTS
J75M0350	UNIVERSAL ASPHALT COMPANY INC	10,692.00	10,692.00	1452030781 5630	SOUTH LAKE/PAVING / REPAIR
J75M0351	SIGN A RAMA	636.12	636.12	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0352	SOUTH COAST AQMD	467.98	467.98	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES

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J75M0353	DEPARTMENT OF TOXIC SUBSTANCES	1,015.00	1,015.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0354	WON-DOOR CORPORATION	605.00	605.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0355	VILLAGE NURSERY	623.98	623.98	0100506181 4382	GROUND'S/M&O / GROUND'S UPKEEP
J75M0356	C A S H MAINTENANCE NETWORK	230.00	230.00	0100505381 5310	RESTRICTED M&O/M&O / DUES & MEMBERSHIP
J75M0357	TOMARK SPORTS INC	450.72	450.72	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0358	WAXIE	750.12	750.12	0100505381 4309	RESTRICTED M&O/M&O / ENVIRONMENTAL ED
J75M0359	DIAMOND GLASS	317.51	317.51	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0360	WESTMINSTER TRANSMISSION	3,200.00	3,200.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0361	VORTEX INDUSTRIES INC	84.12	84.12	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
J75M0362	DELL MARKETING L P	2,002.46	2,002.46	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75M0363	CLARIDGE PRODUCTS AND EQUIPMEN	334.78	334.78	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0364	ABOVE ALL NAMES CONSTRUCTION S	2,600.00	2,600.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0365	FLOOR TECH AMERICA INC	3,580.48	3,580.48	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
J75M0366	ABOVE ALL NAMES CONSTRUCTION S	1,407.00	1,407.00	1411230781 5630	COLLEGE PARK/PAVING / REPAIR
J75M0367	ARMOR FENCE CONCEPTS INC	18,570.00	18,570.00	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0368	ORANGE COUNTY FIRE AUTHORITY	110.00	110.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0369	FORENSIC ANALYTICAL CONSULTING	3,000.00	3,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0370	CALIFORNIA GREENHOUSES	800.00	800.00	0100506181 4382	GROUND'S/M&O / GROUND'S UPKEEP
J75M0371	NORCO TRUCK CENTER	32,527.05	32,527.05	0100506181 6410	GROUND'S/M&O / FURNITURE & EQUIPMENT
J75M0372	CDW GOVERNMENT INC	727.32	727.32	0100506281 4305	CUSTODIAL/M&O / OFFICE
J75M0374	IRVINE PIPE & SUPPLY	2,163.44	2,163.44	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0376	JACKAL OF ALL TRADES	332.64	332.64	0100506381 4377	SECURITY/M&O / SECURITY
J75M0378	COMMLINE INC	1,296.00	1,296.00	0114612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75M0379	COMMLINE INC	864.00	864.00	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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J75M0380	KENNY THE PRINTER	3,072.00	3,072.00	0100504375 5810	PRINTING/CENTRAL SUPPORT /
J75M0381	DIVERSIFIED THERMAL SERVICES I	31,190.00	31,190.00	1411030585 6210	BRYWOOD/HVAC/FAC&ACQ / BLDGS &
J75R1405	IMAGE 2000	539.03	539.03	0115670010 5832	GIFTS/INSTR / SERVICE CONTRACTS
J75R1406	CDW GOVERNMENT INC	2,127.95	122.89	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
			2,005.06	0101315074 4401	HUMAN RESOURCES/HR / NON-CAPITALIZED
J75R1407	LAMINATION DEPOT INC	117.63	117.63	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1408	EDUCATORS PUBLISHING SERVICE	190.73	190.73	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1409	PHONAK INC	6,155.34	6,155.34	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
J75R1410	CANON USA INC	119.00	119.00	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R1411	OFFICE DEPOT	143.00	143.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1412	LOBATO JR,AUGUST	5,000.00	5,000.00	0117470010 4353	GIFTS/INSTR / MUSICAL PROD
J75R1413	HAUGHTON,SUZANNE	2,000.00	2,000.00	0117470010 4353	GIFTS/INSTR / MUSICAL PROD
J75R1414	CDW GOVERNMENT INC	151.58	151.58	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R1415	SCHOLASTIC MAGAZINES	212.19	212.19	0161212510 4308	LCFF BASE/INSTR / HOME ART
J75R1416	SCHOOLSIN	275.13	275.13	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1417	ELLISON EDUCATIONAL EQUIPMENT	204.70	204.70	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
J75R1418	IMAGE 2000	2,525.58	2,525.58	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1419	LASER SOURCE	242.52	242.52	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R1420	SAN JOAQUIN COUNTY OFFICE OF E	4,416.45	4,416.45	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
J75R1421	TCI	210.60	210.60	0152070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1422	APPERSON PRINT MANAGEMENT SERV	1,273.32	1,273.32	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1423	FISHER SCIENTIFIC	2,673.00	2,673.00	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1424	JOSTEN'S TOPEKA MARKETING SERV	14,000.00	14,000.00	0152070010 4334	GIFTS/INSTR / NEWSPAPER
J75R1425	AMAZON.COM	50.03	50.03	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R1426	SOUTHWEST SCHOOL AND OFFICE SU	117.20	117.20	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1427	CDE PRESS SALES OFFICE	789.34	789.34	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1428	CDW GOVERNMENT INC	683.01	683.01	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R1429	APPLE TEXTBOOKS	387.58	387.58	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1430	LOWE'S HOME IMPROVEMENT	326.77	326.77	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE
J75R1431	APPLE INC	74.52	74.52	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE
J75R1432	RILEY'S AMERICAN HERITAGE FARM	1,960.00	1,960.00	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1433	GOLDBERG PHD,ROBIN	3,300.00	3,300.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S /
J75R1434	OFFICE DEPOT	236.89	236.89	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1435	TEXTBOOK WAREHOUSE	1,448.28	1,448.28	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1436	PEARSON	320.05	320.05	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1437	NORTHERN SPEECH SERVICES INC	247.32	247.32	0115413710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R1438	OFFICE DEPOT	48.57	48.57	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R1439	OFFICE DEPOT	250.00	250.00	0161212510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
J75R1440	OXFORD UNIVERSITY PRESS	6,919.20	6,919.20	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1441	CDW GOVERNMENT INC	82.07	82.07	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
J75R1442	SOUTHWEST SCHOOL AND OFFICE SU	31.06	31.06	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R1443	THINKING MAPS INC	284.20	284.20	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1444	CDW GOVERNMENT INC	1,670.87	1,670.87	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1445	BRAINPOP.COM LLC	220.00	220.00	0114812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
J75R1446	EAI EDUCATION	334.53	334.53	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1447	GBC	500.00	500.00	0114812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1448	CDW GOVERNMENT INC	1,103.57	1,103.57	0160250910 4401	CAREER PATHWAYS/INSTR / NON-CAPITALIZED
J75R1449	JONATHAN PRICE DESIGN LLC	20,000.00	20,000.00	0100100371 5811	PR&LEGISLATIVE ACTION/ADMIN / CONSULTANTS

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J75R1450	DELL MARKETING L P	9,757.24	9,757.24	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL
J75R1451	AMAZON.COM	600.00	600.00	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1452	SUPER DUPER PUBLICATIONS	54.99	54.99	0115455510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1453	DELL MARKETING L P	21,109.61	8,000.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL
			3,597.03	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,687.04	0116660910 4301	PAC LIFE 3T'S EDUC GRANT/INSTR / PUPIL
			7,825.54	0116670110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R1454	CDW GOVERNMENT INC	129.21	129.21	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1455	HANDWRITING WITHOUT TEARS	914.76	914.76	0114252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1456	HOUGHTON MIFFLIN HARCOURT PUBL	171.56	171.56	0115055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1457	PRO-ED INC	695.04	695.04	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1458	HOUGHTON MIFFLIN HARCOURT PUBL	2,765.02	2,765.02	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1459	TIME FOR KIDS INC	144.50	144.50	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1460	ORANGE COUNTY DEPARTMENT OF ED	2,146.00	2,146.00	0116913710 5210	LCFF SUPPLEMENTAL EL/INSTR / TRAVEL &
J75R1461	CURRICULUM ASSOCIATES INC	132.29	132.29	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1462	CDW GOVERNMENT INC	5,011.74	5,011.74	0116612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1463	LAKESHORE LEARNING MATERIALS	210.57	210.57	0115013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R1464	DELL MARKETING L P	565.28	565.28	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1465	APPLE INC	1,362.96	1,362.96	0115070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1466	IOGRAPHER LLC	446.04	446.04	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1467	SCHOOL FIX CATALOG	446.69	446.69	0114612581 4388	LCFF BASE/M&O / CUSTODIAL
J75R1468	DELL MARKETING L P	11,855.97	10,870.06	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			985.91	0112470010 4370	GIFTS/INSTR / SOFTWARE
J75R1469	HANDWRITING WITHOUT TEARS	47.20	47.20	0115055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1470	CJT ENTERPRISES INC	12.15	12.15	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL

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J75R1471	AMAZON.COM	608.52	25.37	0115460910 4301	PACLIFE 3T'S EDUC GRT/INSTR / PUPIL SUPPLIES
			583.15	0115460910 4401	PACLIFE 3T'S EDUC GRT/INSTR /
J75R1472	APPERSON	2,233.75	2,233.75	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1473	OFFICE DEPOT	1,250.00	1,250.00	0116012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1474	IMAGE 2000	1,512.00	1,512.00	0116012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1475	SCHOOL MATE	285.45	285.45	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1476	FULL COMPASS SYSTEMS LTD	726.84	726.84	0116012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1477	CDE PRESS SALES OFFICE	1,890.00	1,890.00	0102213724 4305	LCFF SUPPL EL/INSTR STAFF DEV / OFFICE
J75R1478	EDUCATORS PUBLISHING SERVICE	1,014.09	1,014.09	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1479	EDUCATIONAL PRODUCTS INC	800.28	800.28	0102060310 4301	EDUC ENRICHMENT PRGRM/INSTR / PUPIL
J75R1480	DELL MARKETING L P	690.05	690.05	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1481	APPERSON PRINT MANAGEMENT SERV	682.56	682.56	0161212510 4317	LCFF BASE/INSTR / SCIENCE
J75R1482	CDW GOVERNMENT INC	2,658.78	1,029.48	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,629.30	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1483	SHI	224,172.40	224,172.40	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R1484	COLLEGE BOARD,THE	1,621.62	1,621.62	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R1485	PEARSON EDUCATION CUSTOMER SER	26,613.70	26,613.70	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R1486	BIODOT OF INDIANA, INC.	59.89	59.89	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1487	CDW GOVERNMENT INC	2,204.89	693.97	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
			1,510.92	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1488	FISHER SCIENTIFIC	580.97	580.97	0160812510 4317	LCFF BASE/INSTR / SCIENCE
J75R1489	IMAGE 2000	2,000.00	2,000.00	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R1490	NOVATAR DIRECT	1,000.00	1,000.00	0160812527 5905	LCFF BASE/SCHOOL ADMIN / OUTSIDE
J75R1491	FOLLETT LIBRARY RESOURCES	328.42	328.42	0150112510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R1492	DEMCO INC	158.37	158.37	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

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J75R1493	BLICK ART MATERIALS	1,393.47	1,393.47	0150170010 4302	GIFTS/INSTR / ART
J75R1494	EDUCATORS PUBLISHING SERVICE	1,138.59	1,138.59	0116052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1495	SOUTHWEST SCHOOL AND OFFICE SU	142.13	142.13	0101352724 4376	TCHR CRDN GRT-BTSA/INS STF DEV /
J75R1496	ATKINSON ANDELSON LOYA RUUD &	5,000.00	5,000.00	3561490385 5839	CREEKSIDE EXPANSION/FAC&ACQ / LEGAL FEES
J75R1497	SUN MOUNTAIN SPORTS INC	304.56	304.56	0160070010 4352	GIFTS/INSTR / GOLF-G
J75R1498	OFFICE DEPOT	212.40	212.40	0112012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1499	SPARKLETTS	500.00	500.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R1500	DELL MARKETING L P	3,329.59	3,329.59	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R1501	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0111212533 4310	LCFF BASE/HEALTH / HEALTH
J75R1502	AMAZON.COM	79.88	79.88	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1503	TEXTBOOK WAREHOUSE	2,440.80	2,440.80	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1504	FOLLETT LIBRARY RESOURCES	5,506.52	5,506.52	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1505	APPLE INC	12,207.60	12,207.60	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1506	BEST BUY GOV LLC	194.87	194.87	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE
J75R1507	CLOVIS UNIFIED SCHOOL DISTRICT	2,500.00	2,500.00	0100503072 5310	BUSINESS SERVICES/ADMIN / DUES &
J75R1508	OFFICE DEPOT	2,000.00	2,000.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1509	MONOPRICE INC	234.95	234.95	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL
J75R1510	DELL MARKETING L P	62.63	62.63	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R1511	BLICK ART MATERIALS	1,174.27	1,174.27	0160070010 4324	GIFTS/INSTR / CRAFTS
J75R1512	AARDVARK CLAY & SUPPLIES INC	1,252.26	1,252.26	0160012510 4324	LCFF BASE/INSTR / CRAFTS
J75R1513	CDW GOVERNMENT INC	259.77	259.77	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL
J75R1514	CDW GOVERNMENT INC	272.60	272.60	0160070010 4319	GIFTS/INSTR / COUNSELING
J75R1515	WAXIE	77.76	77.76	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R1516	OFFICE DEPOT	148.45	148.45	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1517	LEARNING A-Z	1,192.70	1,192.70	0114213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R1518	CASE & SONS CONSTRUCTION INC	8,500.00	8,500.00	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R1519	RAFTELIS FINANCIAL CONSULTANTS	25,000.00	25,000.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R1520	CDW GOVERNMENT INC	522.94	522.94	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1521	ORIENTAL TRADING COMPANY	348.53	348.53	0115670110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R1522	READING WAREHOUSE, THE	107.57	107.57	0151612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1523	LEARNING A-Z	1,919.40	1,919.40	0114712510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
J75R1524	WAXIE	162.00	162.00	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R1525	CDW GOVERNMENT INC	706.08	706.08	0150412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1526	ULINE	139.32	139.32	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R1527	CDW GOVERNMENT INC	1,107.34	742.80 364.54	0150812510 4301 0150813710 4301	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R1528	JANDA,PATRICIA A	40,000.00	40,000.00	0100974520 5811	MANDTD/COM COR/INS SUPV & ADMN /
J75R1529	CAROLINA BIOLOGICAL SUPPLY	359.19	359.19	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R1530	MONOPRICE INC	109.35	109.35	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1531	JPI DEVELOPMENT GROUP INC	864.56	864.56	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R1532	CDW GOVERNMENT INC	1,478.41	1,478.41	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1533	HANDWRITING WITHOUT TEARS	1,090.32	1,090.32	0114770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1534	DELL MARKETING L P	256.49	256.49	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1535	OFFICE DEPOT	79.12	79.12	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R1536	DELL MARKETING L P	5,208.48	5,208.48	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R1537	OFFICE DEPOT	706.14	706.14	0100505138 4305	SP ED TRANSPORT/PUPIL / OFFICE
J75R1538	CDW GOVERNMENT INC	313.23	313.23	0101703410 4305	MEDI-CAL/SPEC ED/INSTRUCTION / OFFICE
J75R1539	STAPLES	25.79	25.79	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE



**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1540	OFFICE DEPOT	75.59	75.59	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
J75R1541	STAPLES	1,500.00	1,500.00	0160012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1542	VISTA HIGHER LEARNING	4,017.60	1,814.40	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
			2,203.20	0160070010 4110	GIFTS/INSTR / BASIC TEXTBOOKS
J75R1543	OFFICE DEPOT	350.73	350.73	0160012510 4312	LCFF BASE/INSTR / MATH
J75R1544	BUSINESS MACHINE SECURITY	108.00	108.00	0160012527 5630	LCFF BASE/SCHOOL ADMIN / REPAIR
J75R1545	BAND HALL	225.18	225.18	0160070010 4346	GIFTS/INSTR / COLOR GUARD
J75R1546	CDW GOVERNMENT INC	63.43	63.43	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1547	DEMCO INC	166.38	166.38	0117012526 4313	LCFF BASE/MEDIA / MEDIA
J75R1548	B & H PHOTO-VIDEO INC	118.75	118.75	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1549	BLICK ART MATERIALS	500.00	500.00	0152070010 4302	GIFTS/INSTR / ART
J75R1550	AARDVARK CLAY & SUPPLIES INC	500.00	500.00	0152070010 4302	GIFTS/INSTR / ART
J75R1551	AMAZON.COM	614.34	614.34	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1552	CDW GOVERNMENT INC	177.04	177.04	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1553	DISCOUNT DANCE	562.72	562.72	0160070010 4346	GIFTS/INSTR / COLOR GUARD
J75R1554	CDW GOVERNMENT INC	111.27	111.27	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1555	AMAZON.COM	843.66	341.32	0117012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
			329.56	0117052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
			172.78	0117070010 4313	GIFTS/INSTR / MEDIA
J75R1556	TOTALLY COUTURE	1,225.39	1,225.39	0161470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R1557	CDW GOVERNMENT INC	396.25	396.25	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1558	IMAGE 2000	589.68	589.68	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1559	OFFICE DEPOT	87.31	87.31	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1560	OLIVIER'S SILKSCREEN & EMBROID	613.44	613.44	0160070010 4352	GIFTS/INSTR / GOLF-G
J75R1561	HOUGHTON MIFFLIN HARCOURT PUBL	2,648.70	2,648.70	0150813710 4110	LCFF SUPPLEMENTAL EL/INSTR / BASIC

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1562	FOLLETT SCHOOL SOLUTIONS INC	4,704.75	4,704.75	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1563	CULVER NEWLIN INC	460.39	460.39	0102483035 4305	PROGRAM EVALUATION/PUPIL SERV / OFFICE
J75R1564	HANDWRITING WITHOUT TEARS	34.52	34.52	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1565	EASY GRAMMAR SYSTEMS	70.68	70.68	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1566	EMBI TEC	4,125.60	4,125.60	0160070010 4343	GIFTS/INSTR / SCIENCE A/P
J75R1567	EDUCATORS PUBLISHING SERVICE	116.94	116.94	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1568	REALLY GOOD STUFF	92.02	92.02	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1569	DISCOUNT SCHOOL SUPPLY	100.29	100.29	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1570	B & H PHOTO-VIDEO INC	614.47	614.47	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1571	OFFICE DEPOT	117.45	117.45	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R1572	TEXTBOOK WAREHOUSE	1,571.40	1,571.40	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1573	FOLLETT LIBRARY RESOURCES	1,620.00	1,620.00	0160212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1574	AMAZON.COM	500.00	500.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1575	DELL MARKETING L P	935.66	935.66	0117470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1576	CDW GOVERNMENT INC	476.65	476.65	0100904224 4305	INTERVENTIONS/INSTR STAFF DEV / OFFICE
J75R1577	LARA,JACK C.	75.00	75.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R1578	US GAMES	2,165.79	1,485.40 680.39	0112470010 4301 0112470010 4401	GIFTS/INSTR / PUPIL SUPPLIES GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1579	OFFICE DEPOT	181.44	181.44	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R1580	OFFICE DEPOT	51.27	44.26 7.01	0100900420 4305 0100910020 4305	ELEMENTARY ED/SUPV INSTR / OFFICE CURRI & INSTR/SUPV INSTR / OFFICE
J75R1581	OFFICE DEPOT	1,244.83	1,244.83	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1582	OFFICE DEPOT	1,000.00	1,000.00	0112412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1583	PC & MACEXCHANGE	1,273.32	1,273.32	0113670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1585	MUSIC THEATRE INTERNATIONAL	3,083.40	3,083.40	0160070010 4353	GIFTS/INSTR / MUSICAL PROD
J75R1586	CDW GOVERNMENT INC	608.17	608.17	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1587	CDW GOVERNMENT INC	1,103.57	1,103.57	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75R1588	OFFICE DEPOT	38.07	38.07	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE
J75R1589	ADMINISTRATIVE SOFTWARE APPLIC	3,300.00	3,300.00	0161612527 5831	LCFF BASE/SCHOOL ADMIN / SOFTWARE
J75R1590	AMAZON.COM	803.95	803.95	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1591	OFFICE DEPOT	37.72	37.72	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1592	TARIFOLD INC	98.05	98.05	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1593	ACT RESEARCH SERVICES	270.00	270.00	0102483035 5810	PROGRAM EVALUATION/PUPIL SERV /
J75R1594	GOPHER SPORT	1,745.92	1,745.92	0101755219 4301	SPED MASTER PLN/OTHR SPEC INST / PUPIL
J75R1595	WOLVERINE SPORTS	1,048.71	1,048.71	0101755219 4301	SPED MASTER PLN/OTHR SPEC INST / PUPIL
J75R1596	OFFICE DEPOT	181.42	181.42	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
J75R1597	COMMITTEE FOR CHILDREN	818.64	818.64	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R1598	VOYAGER LEARNING	1,694.48	1,694.48	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1599	OFFICE DEPOT	43.19	43.19	0102140910 4305	GATE/INSTR / OFFICE
J75R1600	SOCIAL STUDIES SCHOOL SERVICE	1,616.02	1,616.02	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1601	BARNES & NOBLE INC	1,627.77	1,627.77	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1602	HENRY SCHEIN INC	411.28	411.28	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL
J75R1603	JONES SCHOOL SUPPLY COMPANY IN	23.60	23.60	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1604	PEARSON	621.50	621.50	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R1605	NASCO	1,454.60	1,454.60	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R1606	HENRY SCHEIN INC	226.80	226.80	0160270010 4348	GIFTS/INSTR / CROSS COUNTRY-B/G
J75R1607	NASCO	161.09	161.09	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1608	OFFICE DEPOT	1,500.00	1,500.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1609	HAAN CRAFTS CORPORATION LLC	1,080.00	1,080.00	0150470010 4324	GIFTS/INSTR / CRAFTS
J75R1610	IRVINE BARCLAY THEATRE	1,320.00	1,320.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1611	HERITAGE MUSEUM OF ORANGE COUN	1,740.00	1,740.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1612	WORDMASTERS LLC	205.20	205.20	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1613	FISHER SCIENCE EDUCATION	88.07	88.07	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1614	OFFICE DEPOT	500.00	500.00	0150820610 4301	TITLE I/INSTRUCTION / PUPIL SUPPLIES
J75R1615	OFFICE DEPOT	1,000.00	1,000.00	0150816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1616	APPLE INC	520.32	520.32	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1617	STAPLES CONTRACT AND COMMERCIA	1,000.00	1,000.00	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1618	STAPLES CONTRACT AND COMMERCIA	1,000.00	1,000.00	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1619	STAPLES CONTRACT AND COMMERCIA	500.00	500.00	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1620	APPLE INC	605.64	605.64	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R1621	MODULARHOSE.COM	284.81	284.81	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
J75R1622	AIMS EDUCATION FOUNDATION	180.26	180.26	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1623	TANAKA FARMS LLC	1,386.00	1,386.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1624	CDW GOVERNMENT INC	255.14	255.14	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1625	UZIBULL	648.00	648.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1626	UNIVERSAL ASPHALT COMPANY INC	3,905.00	3,905.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R1627	LEARNING A-Z	1,743.17	1,743.17	0114812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
J75R1628	AMAZON.COM	511.73	511.73	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1629	CDW GOVERNMENT INC	163.71	163.71	8100518160 5810	INS PROPERTY LIABILITY / SRVCS/CONTRACTS
J75R1630	CDW GOVERNMENT INC	177.04	177.04	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1631	DELL MARKETING L P	7,361.28	7,361.28	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1632	LAKESHORE LEARNING MATERIALS	218.51	218.51	0112455510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1633	DELL MARKETING L P	1,023.31	1,023.31	6900516960 4401	INS HEALTH & WELFARE / NON-CAPITALIZED
J75R1634	CDW GOVERNMENT INC	372.58	372.58	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1635	J TAYLOR EDUCATION INC.	44.80	44.80	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1636	SCHOOL SPECIALTY INC	238.86	238.86	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1637	MATH LEARNING CENTER	213.79	213.79	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1638	MARCY COOK MATH	223.78	223.78	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1639	OFFICE DEPOT	250.00	250.00	0161212510 4308	LCFF BASE/INSTR / HOME ART
J75R1640	CHILDREN'S HEALTH MARKET INC,T	182,133.00	182,133.00	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R1641	SCHOLASTIC MAGAZINES	210.60	210.60	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R1642	SOUTHWEST SCHOOL AND OFFICE SU	401.76	401.76	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1643	DELL MARKETING L P	915.08	915.08	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1644	AMAZON.COM	500.00	500.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1645	GOALBOOK	1,000.00	1,000.00	0160270010 4308	GIFTS/INSTR / HOME ART
J75R1646	BRAINPOP.COM LLC	1,350.00	1,350.00	0110870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1647	CULVER NEWLIN INC	1,962.66	1,962.66	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1648	FOLLETT SCHOOL SOLUTIONS INC	750.00	750.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1649	EZFUND.COM	297.00	297.00	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1650	DELL MARKETING L P	300.21	300.21	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1651	RIVERSIDE PUBLISHING	171.56	171.56	0112055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1652	STAPLES	1,000.00	1,000.00	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1653	MONOPRICE INC	29.63	29.63	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1654	BLUE VIOLET NETWORKS	13,781.41	13,781.41	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75R1655	DELL MARKETING L P	729.79	729.79	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1656	APPLE INC	15,447.60	15,447.60	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1657	OFFICE DEPOT	507.71	507.71	0160812510 4328	LCFF BASE/INSTR / ENGLISH
J75R1658	CRABTREE PUBLISHING COMPANY	315.15	315.15	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R1659	CAPSTONE PRESS INC	898.74	898.74	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R1660	ABDO PUBLISHING COMPANY	426.80	426.80	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R1661	CDW GOVERNMENT INC	5,698.34	5,698.34	0115012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1662	OFFICE DEPOT	280.13	280.13	0160813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R1663	COOLE SCHOOL	1,244.04	1,244.04	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1664	REALLY GOOD STUFF	367.67	367.67	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1665	SCHOLASTIC MAGAZINES	1,276.13	1,276.13	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1666	CULVER NEWLIN INC	316.16	316.16	0100913510 4305	ELEM ART/INSTR / OFFICE
J75R1667	RIBBONS GALORE INC	448.20	448.20	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1668	PACIFIC AUDIOLOGICS	65,000.00	65,000.00	0102382533 5810	HEALTH/HEALTH / SRVCS/CONTRACTS
J75R1669	THINKING MAPS INC	1,500.00	1,500.00	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1670	CREATIVE EDUCATIONAL SERVICES	135.00	135.00	0115670010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1671	BARNES & NOBLE INC	241.69	241.69	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1672	CDW GOVERNMENT INC	239.37	239.37	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
J75R1673	RIVERSIDE PUBLISHING	1,062.72	1,062.72	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1674	FOLLETT SCHOOL SOLUTIONS INC	169.24	169.24	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1675	LEARNING A-Z	107.95	107.95	0114420610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R1676	MUSICIAN'S FRIEND INC	798.38	798.38	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1677	DEPARTMENT OF TOXIC SUBSTANCES	10,000.00	10,000.00	3517499985 6117	VV TRT RDG SMALL PRJ/FAC & ACQ / SITE OTHER
J75R1678	SCHOOL DATEBOOKS	1,016.22	1,016.22	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1679	DEMCO INC	89.73	89.73	0117012526 4313	LCFF BASE/MEDIA / MEDIA
J75R1680	CDW GOVERNMENT INC	426.06	426.06	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1681	APPLE INC	4,123.20	4,123.20	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1682	HANDWRITING WITHOUT TEARS	225.72	225.72	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1683	VARSITY SPIRIT FASHIONS	2,142.00	2,142.00	0117070027 4305	GIFTS/SITE ADMINISTRATION / OFFICE
J75R1684	COMPETITIVE EDGE	105.80	105.80	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1685	FLINN SCIENTIFIC INC	379.16	379.16	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R1686	FLINN SCIENTIFIC INC	2,047.41	2,047.41	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R1687	CANON SOLUTIONS AMERICA INC	2,980.80	2,980.80	0110812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R1688	AMAZON.COM	545.40	545.40	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R1689	CANON FINANCIAL SERVICES INC	3,771.36	3,771.36	0110812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R1690	PRO-ED INC	86.35	86.35	0160255410 4301	SPED/SAI/INSTR / PUPIL SUPPLIES
J75R1691	IMAGE 2000	1,575.72	1,575.72	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1692	CLASSROOMPRODUCTS.COM	291.28	291.28	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1693	LAKESHORE LEARNING MATERIALS	409.32	409.32	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R1694	APPLE TEXTBOOKS	1,310.99	1,310.99	0160012510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1695	BILINGUAL DICTIONARIES INC	1,553.06	1,553.06	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1696	CULVER NEWLIN INC	676.36	676.36	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1697	CDW GOVERNMENT INC	485.49	485.49	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1698	APPLE INC	8,890.56	8,890.56	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1699	2010 OFFICE FURNITURE INC	2,544.48	2,544.48	0160270010 4319	GIFTS/INSTR / COUNSELING
J75R1700	US SCHOOL SUPPLY	116.96	116.96	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1701	NASCO	106.87	106.87	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1702	SCHOOL OUTFITTERS	1,078.30	1,078.30	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1703	FOLLETT EDUCATIONAL SERVICES	212.38	212.38	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
J75R1704	FIRST AMERICAN TITLE INSURANCE	500.00	500.00	3560090385 6117	IHS OTHER NEW CONSTR/FAC&ACQ / SITE OTHER

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1705	CDW GOVERNMENT INC	113.92	113.92	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R1706	HOTMATH INC	646.92	646.92	0150820610 5810	TITLE I/INSTRUCTION / SRVCS/CONTRACTS
J75R1707	SCHOOL HEALTH CORPORATION	120.05	120.05	0114212533 4310	LCFF BASE/HEALTH / HEALTH
J75R1708	AMAZON.COM	988.20	988.20	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R1709	DAVE BANG ASSOCIATES INC	2,636.50	2,636.50	0111012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1710	OFFICE DEPOT	45.33	45.33	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1711	MEISEL	248.40	248.40	0151670010 4311	GIFTS/INSTR / INDUSTRIAL ART
J75R1712	CDW GOVERNMENT INC	354.09	354.09	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1713	SCANTRON CORPORATION	281.55	281.55	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1714	DELL MARKETING L P	1,390.51	1,390.51	0152070110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1715	CDW GOVERNMENT INC	1,981.36	1,981.36	0152020610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1716	CDW GOVERNMENT INC	794.15	615.60 178.55	0117012510 4401 0117012527 4305	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1717	HA,ESTHER	75.00	75.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R1718	CDW GOVERNMENT INC	47.48	47.48	0152070026 4313	GIFTS/MEDIA / MEDIA
J75R1719	SPERLING,RUSSELL K	675.00	675.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R1720	DELL MARKETING L P	902.79	902.79	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1721	TWEEN PUBLISHING	592.33	592.33	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1722	WILKERSON,KENNETH CARTER	324.00	324.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R1723	SIGN A RAMA	334.80	334.80	0117070010 4338	GIFTS/INSTR / CERAMICS
J75R1724	BEN'S MUSIC WORKSHOP	1,500.00	1,500.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R1725	BERTRANDS MUSIC	500.00	500.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R1726	J W PEPPER OF LOS ANGELES	1,000.00	1,000.00	0151670010 4331	GIFTS/INSTR / VOCAL MUSIC
J75R1727	J W PEPPER OF LOS ANGELES	1,500.00	1,500.00	0151670010 4314	GIFTS/INSTR / MUSIC



**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1728	HOUGHTON MIFFLIN HARCOURT PUBL	5.00	5.00	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1729	FIRST AMERICAN TITLE INSURANCE	500.00	500.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
J75R1730	CURRICULUM ASSOCIATES INC	118.60	118.60	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1731	DELL MARKETING L P	935.90	935.90	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1732	MCGRAW HILL	2,818.25	2,818.25	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1733	TEXTBOOK WAREHOUSE	427.55	427.55	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1734	OFFICE DEPOT	131.10	131.10	0160812510 4312	LCFF BASE/INSTR / MATH
J75R1735	SCHOLASTIC TESTING SERVICE INC	176.42	176.42	0102140910 4301	GATE/INSTR / PUPIL SUPPLIES
J75R1736	PEARSON	187.83	187.83	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1737	SAFARI MONTAGE	2,160.00	2,160.00	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R1738	ARBOR SCIENTIFIC	31.86	31.86	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R1739	AMAZON.COM	213.74	213.74	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1740	TEXTBOOK WAREHOUSE	1,441.80	1,441.80	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1741	BERTRANDS MUSIC	6,264.00	6,264.00	0100916010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R1742	ACORN NATURALISTS	4,033.31	4,033.31	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1743	APPLE INC	74.52	74.52	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
J75R1744	FEDERAL EXPRESS CORPORATION	500.00	500.00	0101755210 5905	SP ED MASTER PLAN/INSTR / OUTSIDE
J75R1745	IMAGE 2000	313.95	313.95	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1746	CDW GOVERNMENT INC	256.82	256.82	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R1747	GOPHER SPORT	42.12	42.12	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1748	OFFICE DEPOT	32.39	32.39	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R1749	DELL MARKETING L P	35.63	35.63	0101755220 4305	SP ED/MASTER PLAN/SUPV INSTR / OFFICE
J75R1750	DELL MARKETING L P	964.98	964.98	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL
J75R1751	RIO GRANDE JEWELRY	242.67	242.67	0160212510 4311	LCFF BASE/INSTR / INDUSTRIAL ART

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1752	CDW GOVERNMENT INC	253,066.32	253,066.32	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
J75R1753	CDW GOVERNMENT INC	734.40	734.40	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
J75R1754	FLINN SCIENTIFIC INC	852.50	852.50	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R1755	LEARNING A-Z	183.49	183.49	0114552110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R1756	OFFICE DEPOT	253.98	253.98	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1757	PRINGLES DRAPERIES & BLINDS	717.84	717.84	0161270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R1758	ALEKS CORPORATION	2,030.00	2,030.00	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1759	CDW GOVERNMENT INC	207,422.84	40,355.07	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
			61,565.59	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
			105,502.18	0100910477 6410	INFORMTN SRVCS/DATA PROCESSING /
J75R1760	DELL MARKETING L P	14,092.49	14,092.49	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1761	CDW GOVERNMENT INC	1,683.94	1,137.64	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			422.11	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			124.19	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R1762	OFFICE DEPOT	80.17	80.17	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1763	CDW GOVERNMENT INC	2,204.24	2,204.24	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1764	WENGER CORPORATION	7,233.28	658.24	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			6,575.04	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1765	OFFICE DEPOT	500.00	500.00	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R1766	DELL MARKETING L P	131.90	131.90	0111256110 4301	BEHAV & SOC LRNG CTR/INSTR / PUPIL SUPPLIES
J75R1767	HOUGHTON MIFFLIN HARCOURT PUBL	4,752.00	2,752.00	0115212510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
			2,000.00	0115213710 5831	LCFF SUPPLEMENTAL EL/INSTR / SOFTWARE
J75R1768	IRVINE REGIONAL PARK	42,692.40	42,692.40	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
J75R1769	WORDMASTERS LLC	285.00	285.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1770	BLUE VIOLET NETWORKS	12,175.38	12,175.38	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1771	AMAZON.COM	536.35	536.35	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1772	LAKESHORE LEARNING MATERIALS	2,710.51	2,710.51	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1773	MISSION SAN JUAN CAPISTRANO	1,244.16	1,244.16	0114670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1774	TIME FOR KIDS INC	544.30	544.30	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1775	CULVER NEWLIN INC	3,117.43	3,117.43	0112470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1776	VENKATESH, RAMANTHAN	5,100.00	5,100.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
J75R1777	AIRWOLF 3D	6,187.50	6,187.50	0160273110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R1778	LEARNING A-Z	2,793.40	754.60 2,038.80	0111213810 5810 0111252110 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS LOTTERY INSTR MATERIALS/INSTR /
J75R1779	TEACHERS PAY TEACHERS	600.00	600.00	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1780	BOOKPAL LLC	5,986.05	5,986.05	0160812510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R1781	GOALBOOK	3,096.80	3,096.80	0160212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R1782	VISTA HIGHER LEARNING	7,776.00	7,776.00	0160052110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R1783	TEACHER CREATED MATERIALS INC	979.32	979.32	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1784	SURISA RIVERS LAW OFFICE	2,500.00	2,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R1785	HANDWRITING WITHOUT TEARS	2,744.28	2,744.28	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1786	CSM CONSULTING INC	20,000.00	20,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R1787	AVITA NOVA ACADEMY	22,820.00	22,820.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R1788	CALIFORNIA PSYCHCARE INC	62,717.00	62,717.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R1789	DISCOUNT SCHOOL SUPPLY	1,157.19	578.60 578.59	0111212510 4301 0111213810 4301	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R1790	OFFICE DEPOT	20.91	20.91	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75R1791	SCHOOL TECH INC	98.02	98.02	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1792	CHEFS TOYS ADVANTAGE	13,221.19	13,221.19	0160250910 4401	CAREER PATHWAYS/INSTR / NON-CAPITALIZED

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1793	SUPER DUPER PUBLICATIONS	331.89	331.89	0114455510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1794	AMAZON.COM	159.21	159.21	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1795	SITSPOTS LLC	710.63	710.63	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1796	JIM'S MUSIC CENTER INC	1,200.00	1,200.00	0152070010 4314	GIFTS/INSTR / MUSIC
J75R1797	SIGMANET INC	407,650.32	407,650.32	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL
J75R1798	SIGMANET INC	86,585.76	86,585.76	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1799	CALIFORNIA WEEKLY EXPLORER INC	1,944.00	1,944.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1800	AMAZON.COM	249.48	249.48	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1801	EDGENUITY	22,500.00	22,500.00	0100952110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R1802	NASCO	615.28	615.28	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1803	TEL-PHONE RESOURCES COMPANY	1,677.60	1,677.60	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1804	ULINE	591.76	591.76	0117470081 4388	GIFTS/M&O / CUSTODIAL
J75R1805	PRINGLES DRAPERIES & BLINDS	622.40	622.40	0116670081 4376	GIFTS/MAINTENANCE & OPERATIONS /
J75R1806	DELL MARKETING L P	8,340.60	8,340.60	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1807	WORDMASTERS LLC	307.80	307.80	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1808	MISSION SAN JUAN CAPISTRANO	1,848.00	1,848.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R1809	BLICK ART MATERIALS	8.89	8.89	0160212510 4316	LCFF BASE/INSTR / PHOTO
J75R1810	CULVER NEWLIN INC	4,673.83	4,673.83	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1811	LEARNING A-Z	2,036.85	2,036.85	0116052110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R1812	APPLE INC	1,329.48	1,329.48	0115012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R1813	TIME FOR KIDS INC	583.37	583.37	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1814	CASBO STATE OFFICE	700.00	700.00	0101315074 5836	HUMAN RESOURCES/HR / ADVERTISING
J75R1815	PRICON INC	417.92	417.92	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R1816	SCHOLASTIC INCORPORATED	163.35	163.35	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1817	VARIDESK LLC	756.00	756.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1818	IRVINE RANCH OUTDOOR EDUCATION	1,000.00	1,000.00	0114570010 4347	GIFTS/ INSTRUCTION / OUTDOOR ED
J75R1819	B & H PHOTO-VIDEO INC	771.93	771.93	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1820	CULVER NEWLIN INC	694.40	694.40	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1821	DELL MARKETING L P	58.19	58.19	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1822	VOYAGER LEARNING	2,342.52	2,342.52	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R1823	SOCIAL THINKING AND THINK SOCI	61.36	61.36	0114855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1824	INNISBROOK WRAPS	5,400.00	5,400.00	0114670010 4347	GIFTS/INSTR / OUTDOOR ED
J75R1825	PEARSON EDUCATION	2,218.47	2,218.47	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R1826	ARIEL SUPPLY	1,761.19	1,761.19	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1827	TIME FOR KIDS INC	452.20	452.20	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1828	TOSHIBA BUSINESS SOLUTIONS	653.40	653.40	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1829	CDW GOVERNMENT INC	185.33	185.33	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1830	TREETOP PUBLISHING	277.29	277.29	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1831	CDW GOVERNMENT INC	25.77	25.77	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R1832	CDW GOVERNMENT INC	590.97	590.97	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1833	KAR CONSTRUCTION INC	2,714,150.00	2,714,150.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R1834	CITIZENS BUSINESS BANK	142,850.00	142,850.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R1835	CULVER NEWLIN INC	1,061.43	1,061.43	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75R1836	DELL MARKETING L P	6,747.35	934.95 5,812.40	0100949426 4301 0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL EDUC TECHNOLOGY/TECH&MEDIA /
J75R1837	DEMCO INC	273.17	273.17	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1838	CDW GOVERNMENT INC	1,842.04	597.49 1,244.55	0114612510 4301 0114612510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1839	CARRANZA,CHRISTOPHER	240.00	240.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1840	CDW GOVERNMENT INC	50.61	50.61	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1841	WARD'S NATURAL SCIENCE	553.94	553.94	0161270010 4343	GIFTS/INSTR / SCIENCE A/P
J75R1842	RYONET CORPORATION	1,618.89	1,618.89	0160216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1843	EDUCATORS PUBLISHING SERVICE	474.35	474.35	0114452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R1844	PROCOMPUTING CORPORATION	1,305.12	1,305.12	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1845	AMAZON.COM	300.00	300.00	0114755410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R1846	OFFICE DEPOT	283.46	283.46	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1847	STAPLES CONTRACT AND COMMERCIA	500.00	500.00	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1848	CDW GOVERNMENT INC	1,263.11	1,263.11	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1849	AMAZON.COM	1,500.00	1,500.00	0150452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL
J75R1850	OFFICE DEPOT	164.10	164.10	0114755510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R1851	LAKESHORE LEARNING MATERIALS	129.57	129.57	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1852	COMMLINE INC	2,160.00	2,160.00	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R1853	CULVER NEWLIN INC	409.60	409.60	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
J75R1854	SO CAL FITNESS SERVICE INC	10,707.32	10,707.32	0160816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R1855	UTIL-LOCATE INC	450.00	450.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R1856	CULVER NEWLIN INC	3,516.72	3,516.72	0151620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1857	CULVER NEWLIN INC	396.57	396.57	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1858	DEMCO INC	89.68	89.68	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1859	VIRCO MANUFACTURING	129.30	129.30	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
J75R1860	DISCOUNT SCHOOL SUPPLY	65.18	65.18	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
J75R1861	OFFICE DEPOT	98.16	98.16	0101756310 4305	VISION/INSTRUCTION/SPEC ED / OFFICE
J75R1862	HOUGHTON MIFFLIN HARCOURT PUBL	964.17	964.17	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1863	PEARSON	201.72	201.72	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R1864	MULTI HEALTH SYSTEMS INC	1,194.43	1,194.43	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R1865	PEARSON	369.77	369.77	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R1866	OFFICE DEPOT	181.42	181.42	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
J75R1867	ULINE	200.12	200.12	0100913210 4305	ELEM SCIENCE/INSTR / OFFICE
J75R1868	IMAGE 2000	1,436.40	1,436.40	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1869	CDW GOVERNMENT INC	344.30	344.30	0151612510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1870	BOOST PROMOTIONS	169.91	169.91	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1871	DELL MARKETING L P	6,954.44	6,954.44	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R1872	DELL MARKETING L P	51.29	51.29	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1873	NASCO	23.44	23.44	0100910310 4301	CURRICULUM COORDNTN/INSTR / PUPIL SUPPLIES
J75R1874	DEMCO INC	67.17	67.17	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1875	CDW GOVERNMENT INC	25.30	25.30	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1876	OFFICE DEPOT	474.86	474.86	0160812510 4317	LCFF BASE/INSTR / SCIENCE
J75R1877	LINGUI SYSTEMS INC	226.54	226.54	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1878	SCHOOL OUTFITTERS	3,135.20	888.82 2,246.38	0111012527 4305 0111020610 4401	LCFF BASE/SCHOOL ADMIN / OFFICE TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1879	J W PEPPER OF LOS ANGELES	550.00	550.00	0152070010 4314	GIFTS/INSTR / MUSIC
J75R1880	GOPHER SPORT	642.84	642.84	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R1881	PRICON INC	616.64	616.64	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
J75R1882	TABLEAU SOFTWARE INC	5,250.00	5,250.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R1883	WAXIE	144.68	144.68	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R1884	OFFICE CHAIRS INC	216.00	216.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R1885	DELL MARKETING L P	7,625.08	712.76	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1885	*** CONTINUED ***				
			6,912.32	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1886	CULVER NEWLIN INC	3,919.76	1,830.93	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			2,088.83	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1887	CULVER NEWLIN INC	3,831.97	3,271.77	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			560.20	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1888	CULVER NEWLIN INC	2,366.26	2,366.26	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1889	MOBYMAX LLC	235.44	235.44	0111256110 4301	BEHAV & SOC LRNG CTR/INSTR / PUPIL SUPPLIES
J75R1890	ENVIRONMENTAL NATURE CENTER	420.00	420.00	0112470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1891	CULVER NEWLIN INC	2,886.76	2,061.21	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			825.55	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R1892	CULVER NEWLIN INC	65.34	65.34	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1893	CULVER NEWLIN INC	630.18	630.18	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1894	CULVER NEWLIN INC	2,870.99	2,870.99	0160070010 4319	GIFTS/INSTR / COUNSELING
J75R1895	SOS SURVIVAL PRODUCTS	31.85	31.85	0114570010 4376	GIFTS/ INSTRUCTION / MATERIALS/SUPPLIES
J75R1896	GBC	416.11	416.11	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1897	STAPLES	52.26	52.26	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R1898	ASCD	835.55	835.55	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
J75R1899	IMAGE 2000	498.96	498.96	0114812510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R1900	APPLE INC	2,886.24	2,886.24	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1901	CDW GOVERNMENT INC	298.24	298.24	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1902	ERGOTRON INC	15.12	15.12	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1903	CDW GOVERNMENT INC	2,207.13	2,207.13	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75R1904	CULVER NEWLIN INC	87.97	87.97	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
J75S0020	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES



**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75S0021	PROGROUP	5,419.54	5,419.54	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75T0015	OFFICE DEPOT	706.14	706.14	0100505138 4305	SP ED TRANSPORT/PUPIL / OFFICE
Fund 01 Total:		2,476,985.00			
Fund 12 Total:		3,499.85			
Fund 13 Total:		204,963.90			
Fund 14 Total:		46,869.48			
Fund 25 Total:		33,500.00			
Fund 35 Total:		2,878,958.89			
Fund 40 Total:		258,155.72			
Fund 68 Total:		409.60			
Fund 69 Total:		1,023.31			
Fund 81 Total:		163.71			
Total Amount of Purchase Orders:		5,904,529.46			

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/06/2015

FROM 09/03/2015 TO 09/23/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G75R3484	HMC ARCHITECTURE	7,267,085.05	+23,000.00	3570290185 6221	HERITAGE FIELDS HS NC/FAC&ACQ / ARCHITECT
H75R1329	ATKINSON ANDELSON LOYA RUUD &	16,000.00	+1,000.00	3514790185 5839	PORTOLA SPRINGS ES NC/FAC&ACQ / LEGAL FEES
H75R4716	ELITE CONSTRUCTION EQUIPMENT I	29,000.45	+282.08	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
H75R4719	MCDOWELL SCHEDULING INC	28,530.00	+11,280.00	3500553581 5810	SCH FAC FUND/MISC EXP/M&O /
I75M0885	URBAN AG ECOLOGY CONSULTING SE	15,000.00	+15,000.00	0100503781 5811	RESTRICTD MAINTENANCE RIMD/M&O /
I75R1426	CITIZENS BUSINESS BANK	87,937.50	-412.50	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R1428	CITIZENS BUSINESS BANK	97,277.00	+412.50	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R3288	U C M I INC	318,096.00	+24,336.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3948	ATKINSON ANDELSON LOYA RUUD &	15,000.00	+5,000.00	3570490185 5839	PA5B ES NEW CONSTR/FAC&ACQ / LEGAL FEES
I75R5647	U C M I INC	200,304.00	-24,336.00	3570290185 6280	HERITAGE FIELDS HS NC/FAC&ACQ /
J75M0031	CHEM PRO LABORATORY INC	20,456.00	+2,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0112	SCHOOLDUDE.COM	28,649.19	-16,974.49	0100505381 5620	RESTRICTED M&O/M&O / LEASES
			+18,111.99	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
			-10,537.20	0100506550 5620	FACILITY USAGE/COMM SERV / LEASES
			+10,537.20	0100506550 5810	FACILITY USAGE/COMM SERV / SRVCS/CONTRACTS
J75M0142	VERIZON WIRELESS	8,000.00	-1,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			-1,000.00	0100505381 5910	RESTRICTED M&O/M&O / PAGERS, CELL PHONES,
J75M0309	COMMERCIAL AQUATIC SERVICES IN	3,869.16	+204.05	0161206281 5630	WHS POOL/M&O / REPAIR
J75M0327	FORENSIC ANALYTICAL CONSULTING	7,000.00	+2,750.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75R0194	FRED PRYOR SEMINARS	1,941.77	+429.84	0101315074 5210	HUMAN RESOURCES/HR / TRAVEL & CONFERENCES
J75R0208	OFFICE DEPOT	1,000.00	+500.00	0161212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0281	SPEECH PATHOLOGY ASSOCIATES IN	62,220.00	+13,500.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0283	TRUMPET BEHAVIORAL HEALTH LLC	63,880.00	+28,100.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0330	OFFICE DEPOT	400.00	-200.00	0100913320 4305	INSTRUMENTAL ELEM MUSIC/SUPVSN / OFFICE

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/06/2015

FROM 09/03/2015 TO 09/23/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+400.00	0100913420 4305	ELEM MUSIC/SUPRVSN INSTR / OFFICE
J75R0495	DIAMOND ENVIRONMENTAL	6,000.00	+3,000.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R0507	OFFICE DEPOT	1,000.00	+500.00	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0510	RENAISSANCE LEARNING INC	75,094.50	+42.00	0111252110 5810	LOTTERY INSTR MATERIALS/INSTR /
			+52.50	0114712510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R0548	CANON FINANCIAL SERVICES INC	6,855.84	+6,284.52	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R0554	BUSINESS MACHINE SECURITY	387.69	+100.00	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0606	OFFICE DEPOT	3,500.00	+2,000.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0611	OFFICE DEPOT	1,000.00	+500.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R0628	MAXIM HEALTHCARE SERVICES INC	22,680.00	+18,360.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0679	HOTSY OF SOUTHERN CALIFORNIA	2,814.28	+732.74	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75R0810	OFFICE DEPOT	5,000.00	+3,000.00	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R0814	OFFICE DEPOT	1,000.00	+500.00	0102562320 4305	GUIDANCE PROGRAM/SUPR OF INST / OFFICE
J75R0847	VERIZON WIRELESS	852.00	+162.00	0100503072 5910	BUSINESS SERVICES/ADMIN / PAGERS, CELL
J75R0887	SCHOOL TECH INC	238.82	+28.76	0117412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R1026	HOUGHTON MIFFLIN COLLEGE DIVIS	4,204.38	-506.79	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R1049	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	+500.00	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1096	SOUTHWEST SCHOOL AND OFFICE SU	583.20	-115.18	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1110	LAKESHORE LEARNING MATERIALS	183.28	+22.36	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1191	FUN AND FUNCTION LLC	313.32	+33.65	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R1199	WESTATES MARKING DEVICES & RUB	27.31	+8.95	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R1203	MONOPRICE INC	835.86	+102.44	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R1250	MITCHELL INSTRUMENT COMPANY	98.45	+14.00	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R1315	AIRWOLF 3D	3,359.60	+125.00	0160270010 4336	GIFTS/INSTR / GRAPHICS

# IRVINE USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/06/2015

FROM 09/03/2015 TO 09/23/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1332	SOS SURVIVAL PRODUCTS	200.74	+10.50	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
Fund 01 Total:			94,278.84		
Fund 35 Total:			43,562.08		
Total Amount of Change Orders:			137,840.92		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 10/06/2015

FROM 09/03/2015 TO 09/23/2015

<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

10/06/2015

FROM 09/03/2015 TO 09/23/2015

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</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

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

**FROM 09/03/2015 TO 09/23/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0035	CITY OF IRVINE	800.00	800.00	0100564485 6222	CFD 86/1 PROJECTS / PLAN CHECK FEES
J44R0036	J L SURVEYING INC	4,800.00	4,800.00	0100564485 6114	CFD 86/1 PROJECTS / SURVEYS OF SITE
J44R0037	FLOOR TECH AMERICA INC	898.10	898.10	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
J44R0038	KYA SERVICES LLC	1,107.81	1,107.81	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
J44R0039	KYA SERVICES LLC	318.21	318.21	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
J44R0040	CDW GOVERNMENT INC	13,469.98	13,469.98	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0041	CHEFS TOYS ADVANTAGE	255.27	255.27	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0042	DECISION INSITE LLC	107,534.00	107,534.00	0100564481 5810	CFD 86/1 PROJECTS / M & O / SERVICES /
J44R0043	ATKINSON ANDELSON LOYA RUDD &	5,000.00	5,000.00	0100564485 5839	CFD 86/1 PROJECTS / LEGAL FEES
J44R0044	INFINITY COMMUNICATIONS AND CO	400,000.00	400,000.00	0100564485 5810	CFD 86/1 PROJECTS / SERVICES / CONTRACTS
J44R0045	CASE & SONS CONSTRUCTION INC	7,600.00	7,600.00	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
J44R0046	VANIR CONSTRUCTION MANAGEMENT	270,000.00	270,000.00	0100586185 6266	M&O ENHANCEMENT AND EXPANSION /
J44R0047	RESTAURANT DEPOT	23,971.68	23,971.68	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0048	RESTAURANT DEPOT	4,471.20	4,471.20	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0049	RESTAURANT DEPOT	6,384.96	6,384.96	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0050	RESTAURANT DEPOT	7,126.92	7,126.92	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0051	ACCURATE CONSULTING	9,292.50	9,292.50	0170390385 6229	CENTRAL KITCHEN NC/FAC&ACQ / LABOR
J44R0052	COALITION OF ADEQUATE SCHOOL H	780.00	780.00	0100564481 5310	CFD 86/1 PROJECTS / M & O / DUES &
J44R0053	SHI	1,296.00	1,296.00	0100564481 5831	CFD 86/1 PROJECTS / M & O / SOFTWARE
J44R0054	EAST BAY RESTAURANT SUPPLY INC	10,323.72	10,323.72	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0055	CHEFS TOYS ADVANTAGE	28,775.34	28,775.34	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0056	CDW GOVERNMENT INC	354.59	354.59	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0057	CHEFS TOYS ADVANTAGE	170,698.80	170,698.80	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0058	CHEFS TOYS ADVANTAGE	168,757.39	168,757.39	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/06/2015**

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J44R0059	CHEFS TOYS ADVANTAGE	19,873.20	19,873.20	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0060	CULVER NEWLIN INC	69.12	69.12	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0061	DOOR SERVICE AND REPAIR INC	12,478.00	12,478.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
J44R0062	BLUE VIOLET NETWORKS	7,510.86	7,510.86	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
	Fund 01 Total:	1,283,947.65			
	Total Amount of Purchase Orders:	1,283,947.65			



# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/06/2015

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I44R0009	PJHM ARCHITECTS	105,873.86	+18,189.36	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
I44R0019	J.L. HARE ASSOCIATES	25,500.00	+10,000.00	0100586185 6117	M&O ENHANCEMENT AND EXPANSION / SITE
I44R0061	BAINBRIDGE ENVIRONMENTAL CONSU	16,857.00	+14,799.50	0100586185 6270	M&O ENHANCEMENT AND EXPANSION /
I44R0102	ATKINSON ANDELSON LOYA RUDD &	10,000.00	+5,000.00	0100564481 5839	CFD 86/1 PROJECTS / M & O / LEGAL FEES
I44R0106	UNITED INSPECTION & TESTING IN	60,000.00	+20,000.00	0170390385 6270	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0181	APPLIED BEST PRACTICES LLC	9,000.00	+7,471.25	0100564481 5811	CFD 86/1 PROJECTS / M & O / CONSULTANTS
Fund 01 Total:			75,460.11		
Total Amount of Change Orders:			75,460.11		

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 10/06/2015

FROM 09/03/2015 TO 09/23/2015

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

# IRVINE CHILD CARE

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/06/2015

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