

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0040	CDW GOVERNMENT INC	1,045.50	1,045.50	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0043	RELIANT HYDRATION	20,000.00	20,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75F0044	HEARTLAND PAYMENT SYSTEMS INC	226.80	226.80	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0048	CDW GOVERNMENT INC	110.16	110.16	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
J75F0049	ACTION SALES	3,443.04	3,443.04	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75M0013	ANIMAL PEST MANAGEMENT SERVICE	18,000.00	18,000.00	0100506181 5810	GROUNDS/M&O / SRVCS/CONTRACTS
J75M0016	AUTOMATED GATE SERVICES INC	2,310.00	1,000.00	0100506381 5630	SECURITY/M&O / REPAIR
			1,310.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0395	CAL PARTITIONS INC	1,715.00	1,715.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0397	UNIVERSAL ASPHALT COMPANY INC	28,906.00	28,906.00	1461430785 6170	CREEKSIDE H/B/PAVING/FAC&ACQ / LAND
J75M0404	GAMETIME	4,975.38	4,975.38	0112803781 4376	RESTRCTD MAINTNCE RIMD/M&O /
J75M0407	CLASSIC CHARIOTS	21,763.36	3,763.36	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
			18,000.00	0100506281 6410	CUSTODIAL/M&O / FURNITURE & EQUIPMENT
J75M0408	CONNELL CHEVROLET	24,626.33	24,626.33	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
J75M0409	PACIFIC SALES	2,330.64	2,330.64	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0410	CDW GOVERNMENT INC	12.79	12.79	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0411	COMMERCIAL ROOFING SYSTEMS INC	25,606.50	25,606.50	1410230985 6210	AB@QUAIL HILL/ROOFING/FAC&ACQ / BLDGS &
J75M0412	CULVER NEWLIN INC	1,252.42	1,252.42	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0413	DELL MARKETING L P	598.08	598.08	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75M0414	MESA GOLF CARTS	321.23	321.23	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0417	TAYLOR TENNIS COURTS INC	1,250.00	1,250.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0418	TOMARK SPORTS INC	14,369.36	14,369.36	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0419	NORCO TRUCK CENTER	32,527.05	32,527.05	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
J75M0420	BISHOP COMPANY	3,301.73	506.29	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES

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J75M0420	*** CONTINUED ***				
			2,064.91	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
			730.53	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
J75M0422	INTELLICEPT	263.10	263.10	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0423	SUN PAC CONTAINERS	800.00	800.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0424	BRUCE CAMPBELL SAND AND GRAVEL	999.00	999.00	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
J75M0429	CHEVROLET OF IRVINE	22,753.44	22,753.44	0100506381 6410	SECURITY/M&O / FURNITURE & EQUIPMENT
J75M0438	DELL MARKETING L P	4,555.80	4,555.80	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0439	CULVER NEWLIN INC	1,964.10	1,964.10	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75R2148	ANYTHING EDUCATIONAL PLUS INC	283.16	283.16	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R2149	CDW GOVERNMENT INC	50.61	50.61	0114612526 4376	LCFF BASE/MEDIA / MATERIALS/SUPPLIES
J75R2150	LEARNING A-Z	172.75	172.75	0114752110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R2151	DELL MARKETING L P	935.66	935.66	0100916320 4401	ELA/SOCIAL STUDIES/INSTR SUPVN /
J75R2152	CULVER NEWLIN INC	181.44	181.44	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2153	WICKETT'S INTERNATIONAL PLUMBI	473.25	473.25	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R2154	NASCO	474.34	474.34	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R2155	MONOPRICE INC	213.71	213.71	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R2156	SCHOOL SPECIALTY INC	266.16	266.16	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2157	OZAWA,RIE AND TOSHIRO	15,000.00	15,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2158	STUDENT RIGHTS ATTORNEYS	8,000.00	8,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2159	LAW OFFICES OF BRUCE BOTHWELL	26,000.00	26,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2160	TEXAS INSTRUMENTS	501.08	501.08	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2161	VIOLA,SANDRA AND CHRISTOPHER	8,646.00	8,646.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2162	GUINN,LISA	1,775.00	1,775.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS

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J75R2163	GHELANI AND JYOTIRBALA RUPAREL	49,000.00	49,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2164	B & H PHOTO-VIDEO INC	1,584.14	1,584.14	0100913010 4301	LOTTERY/ROP/INSTR / PUPIL SUPPLIES
J75R2165	PRIDE LEARNING CENTERS LLC	16,125.00	16,125.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2166	PROFESSIONAL PSYCHOLOGY GROUP	3,600.00	3,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2167	DELL MARKETING L P	35,344.64	35,344.64	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
J75R2168	FLINN SCIENTIFIC INC	137.33	137.33	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2169	DIGITAL TUTORS	538.92	538.92	0160212510 4336	LCFF BASE/INSTR / GRAPHICS
J75R2170	ANYTHING EDUCATIONAL PLUS INC	9,963.51	9,963.51	0102213724 4376	LCFF SUPPL EL/INSTR STAFF DEV /
J75R2171	CULVER NEWLIN INC	417.47	417.47	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R2172	REALLY GOOD STUFF	147.28	147.28	0112420610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2173	ELECTROLURGY INC	10,074.00	10,074.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2174	FLOOR TECH AMERICA INC	4,812.44	4,812.44	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2175	K & Z CABINET COMPANY INC	4,890.00	4,890.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2176	WICKETT'S INTERNATIONAL PLUMBI	14,243.00	14,243.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2177	CDW GOVERNMENT INC	81.06	81.06	0102622120 5810	TRANSITION PARTNRSHP/SUP INST /
J75R2178	BERTRANDS MUSIC	3,282.17	3,282.17	0151670010 4314	GIFTS/INSTR / MUSIC
J75R2179	DELL MARKETING L P	13,147.06	13,147.06	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2180	APPLE INC	2,602.80	2,602.80	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2181	DELL MARKETING L P	7,230.88	7,230.88	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2182	OFFICE DEPOT	1,204.58	1,204.58	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2183	GOPHER SPORT	316.14	316.14	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2184	CDW GOVERNMENT INC	174.14	174.14	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2185	PRENTKE ROMICH COMPANY	360.00	360.00	0101757110 5832	LOW INCIDENCE MATL/EQUIP/INSTR / SERVICE

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J75R2186	SOUTHERN CALIFORNIA IRON SUPPL	1,739.07	1,739.07	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2187	FLINN SCIENTIFIC INC	1,461.46	1,461.46	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2188	PC & MACEXCHANGE	2,546.64	2,546.64	0115670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2189	WESTED	732.24	732.24	0101352724 4376	TCHR CRDN GRT-BTSA/INS STF DEV /
J75R2190	GBC	2,435.62	2,043.36	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			392.26	0115670010 5832	GIFTS/INSTR / SERVICE CONTRACTS
J75R2191	PROMOVERSITY	427.02	427.02	0160070010 4364	GIFTS/INSTR / TENNIS-B
J75R2192	BLICK ART MATERIALS	302.21	302.21	0160212510 4316	LCFF BASE/INSTR / PHOTO
J75R2193	APPLE INC	494.64	494.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2194	LAW OFFICES OF MICHELLE ORTEGA	15,500.00	15,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2195	VU,DIANE AND FRANCIS TRAN	14,500.00	14,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2196	PTM DOCUMENT SYSTEMS	83.18	83.18	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
J75R2197	WAXIE	39.01	39.01	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
J75R2198	OFFICE DEPOT	256.58	256.58	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2199	APPLE INC	497.64	497.64	0101755220 4305	SP ED/MASTER PLAN/SUPV INSTR / OFFICE
J75R2200	COLLINS BUSINESS EQUIPMENT	300.00	300.00	0101757110 5832	LOW INCIDENCE MATL/EQUIP/INSTR / SERVICE
J75R2201	APPLE INC	214.92	214.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2202	OFFICE DEPOT	1,115.60	1,115.60	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R2203	LEARNING A-Z	1,090.10	1,090.10	0112413710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACTS
J75R2204	FOLLETT SCHOOL SOLUTIONS INC	1,437.89	1,437.89	0150870010 4313	GIFTS/INSTR / MEDIA
J75R2205	SCHOOL SPECIALTY INC	505.31	505.31	0150870010 4315	GIFTS/INSTR / P.E.
J75R2206	CDW GOVERNMENT INC	217.45	217.45	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2207	WOODWIND & BRASSWIND	30.22	30.22	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2208	CULVER NEWLIN INC	3,455.89	3,455.89	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

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J75R2209	SCHOOL OUTFITTERS	488.98	488.98	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2210	STAPLES	31.85	31.85	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2211	SO CAL FITNESS SERVICE INC	866.16	866.16	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R2212	TONER DEPOT	1,315.46	1,315.46	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2213	ORIENTAL TRADING COMPANY	134.89	134.89	0160070010 4319	GIFTS/INSTR / COUNSELING
J75R2214	TOMARK SPORTS INC	753.84	753.84	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R2215	FLINN SCIENTIFIC INC	668.05	668.05	0150170010 4317	GIFTS/INSTR / SCIENCE
J75R2216	SUPPLY MASTER INC.	215.57	215.57	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R2217	OLIVIER'S SILKSCREEN & EMBROID	1,317.60	1,317.60	0160070010 4315	GIFTS/INSTR / P.E.
J75R2218	PRINGLES DRAPERIES & BLINDS	3,299.40	3,299.40	0160270010 4308	GIFTS/INSTR / HOME ART
J75R2219	CDW GOVERNMENT INC	80.73	80.73	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2220	DELL MARKETING L P	10,026.20	10,026.20	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2221	DELL MARKETING L P	11.33	11.33	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2222	DELL MARKETING L P	1,011.05	1,011.05	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R2223	LAKESHORE LEARNING MATERIALS	26.59	26.59	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2224	DELL MARKETING L P	512.98	512.98	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2225	AMAZON.COM	114.14	114.14	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2226	SCHOLASTIC INCORPORATED	213.92	213.92	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2227	PROCOMPUTING CORPORATION	155.12	155.12	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2228	MISSION SAN JUAN CAPISTRANO	1,587.60	1,587.60	0114870010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2229	DELL MARKETING L P	4,760.43	4,760.43	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R2230	DELL MARKETING L P	10,181.53	10,181.53	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2231	TABLEAU SOFTWARE INC	5,670.00	5,670.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /

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J75R2232	OFFICE DEPOT	25.91	25.91	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
J75R2233	CDW GOVERNMENT INC	98.43	98.43	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2234	AMAZON.COM	196.10	196.10	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2235	DELL MARKETING L P	2,958.09	2,958.09	0115020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2236	CULVER NEWLIN INC	1,669.90	1,669.90	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2237	GOPHER SPORT	1,984.29	1,984.29	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2238	US GAMES	577.69	577.69	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2239	DISCOVERY SCIENCE CENTER	356.00	200.00	0161470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			156.00	0161470010 4305	GIFTS/INSTR / OFFICE
J75R2240	CAROLINA BIOLOGICAL SUPPLY	7,325.26	7,325.26	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2241	AMAZON.COM	1,000.00	1,000.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2242	APPLE INC	39,372.48	19,686.24	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
			19,686.24	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
J75R2243	CURRICULUM ASSOCIATES INC	595.41	172.58	0100904110 4301	DO SUPPORT SRVCS/INSTR / PUPIL SUPPLIES
			422.83	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
J75R2244	SCHOOL HEALTH CORPORATION	91.87	91.87	0114612533 4310	LCFF BASE/HEALTH / HEALTH
J75R2245	PEARSON EDUCATION	378.24	378.24	0100904210 4301	INTERVENTIONS/INSTR / PUPIL SUPPLIES
J75R2246	VANDERBILT UNIVERSITY	349.92	349.92	0100904210 4210	INTERVENTIONS/INSTR / BOOKS OTH INSTR
J75R2247	AQUARIUM OF THE PACIFIC	963.00	963.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2248	DELL MARKETING L P	738.66	738.66	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2249	CULVER NEWLIN INC	1,279.15	1,279.15	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
J75R2250	LEARNING A-Z	215.89	215.89	0114413810 4370	LCFF SUPPL FR-FY-EL/INSTR / SOFTWARE
J75R2251	MISSION SAN JUAN CAPISTRANO	1,116.00	1,116.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2252	HOUGHTON MIFFLIN HARCOURT PUBL	14,866.29	14,866.29	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES

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J75R2253	LEGGETT, JENNIFER	10,000.00	10,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2254	PENNER PARTITIONS INC	8,435.00	8,435.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2255	FALCON STRIPING INC	1,965.00	1,965.00	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R2256	POWER SYSTEMS	463.74	463.74	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2257	B & H PHOTO-VIDEO INC	45.33	45.33	0160012510 4334	LCFF BASE/INSTR / NEWSPAPER
J75R2258	SCHOOL SPECIALTY INC	737.05	737.05	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2259	LAMINATION DEPOT INC	162.57	150.05	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			12.52	0114712527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2260	STAPLES CONTRACT AND COMMERCIA	288.79	288.79	0160070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R2261	BEST BUY GOV LLC	992.84	992.84	0160070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R2262	AMAZON.COM	466.39	466.39	0111270010 4305	GIFTS/INSTR / OFFICE
J75R2263	GOPHER SPORT	1,248.88	1,248.88	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2264	BSN SPORTS	863.62	863.62	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2265	ZANUTTO, DANIEL R	300.00	300.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R2266	PIVER,DEBRA	300.00	300.00	0100981110 5811	HONORS CONCERT/INSTR / CONSULTANTS
J75R2267	B & H PHOTO-VIDEO INC	376.02	376.02	0160812510 4316	LCFF BASE/INSTR / PHOTO
J75R2268	OFFICE DEPOT	172.49	172.49	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R2269	CEREBELLUM CORPORATION	34.50	34.50	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2270	BLUE VIOLET NETWORKS	530.00	530.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2272	AMAZON.COM	2,000.00	2,000.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2273	PRO-ED INC	124.20	124.20	0111655510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R2274	CDW GOVERNMENT INC	5,115.96	5,115.96	0160250910 4401	CAREER PATHWAYS/INSTR / NON-CAPITALIZED
J75R2275	EMERGENCYKITS.COM	4,032.39	4,032.39	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2276	FREESTYLE PHOTOGRAPHIC SUPPLIE	410.39	410.39	0160012581 4388	LCFF BASE/M&O / CUSTODIAL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2277	NASCO	118.66	118.66	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2278	NASCO	104.28	104.28	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2279	AMAZON.COM	129.56	129.56	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2280	HOME SCIENCE TOOLS	144.67	144.67	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2281	FISHER SCIENCE EDUCATION	449.46	449.46	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2282	CURRICULUM ASSOCIATES INC	779.10	779.10	0114613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2283	B & H PHOTO-VIDEO INC	931.39	931.39	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2284	SOUTHERN CALIFORNIA RELIEF	14,533.00	14,533.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
J75R2285	REALLY GOOD STUFF	106.81	106.81	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R2286	OFFICE DEPOT	9.72	9.72	0100900520 4305	SECONDARY ED/SUPV INSTR / OFFICE
J75R2287	ULINE	778.60	778.60	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R2288	SOUTHERN CALIFORNIA RELIEF	1,155.00	1,155.00	8100518160 5450	INS PROPERTY LIABILITY / INSURANCE PREMIUM
J75R2289	DELL MARKETING L P	1,746.36	873.18	0115612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			873.18	0115670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2290	RAEL & LETSON	15,250.00	15,250.00	6900516960 5810	INS HEALTH & WELFARE / SRVCS/CONTRACTS
J75R2291	SCHOOL HEALTH CORPORATION	29.11	29.11	0115612533 4310	LCFF BASE/HEALTH / HEALTH
J75R2292	DELL MARKETING L P	1,952.23	1,952.23	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2293	ALGRA,BRUCE	17.23	17.23	0115612533 4310	LCFF BASE/HEALTH / HEALTH
J75R2294	TEACHER'S DISCOVERY	274.80	274.80	0151652110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2295	TONER DEPOT	3,246.57	3,246.57	0110212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2296	EMPIRE MUSIC	2,303.74	2,303.74	0151216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2297	CDW GOVERNMENT INC	99.10	99.10	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R2298	AMAZON.COM	158.44	158.44	0115670110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2299	CONCEPTS SCHOOL AND OFFICE FUR	922.49	368.43	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			554.06	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2300	EAI EDUCATION	302.40	302.40	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2301	AMAZON.COM	100.06	100.06	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2302	PITSCO INC	330.20	330.20	0161264910 4304	CROP/INSTRUCTIONAL/INSTR / TECHNOLOGY
J75R2303	OPTIV SECURITY INC	17,985.00	17,985.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R2304	AMAZON.COM	274.45	274.45	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R2305	APPLE INC	2,575.75	2,575.75	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2306	ACCREDITING COMMISSION	421.20	421.20	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R2307	DEMCO INC	16.83	16.83	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
J75R2308	LEARNING A-Z	1,376.19	1,376.19	0114652110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R2309	IDEAL GLASS TINTING INC	416.00	416.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2310	OFFICE DEPOT	1,000.00	1,000.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2311	CDW GOVERNMENT INC	1,239.31	1,239.31	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2312	DELL MARKETING L P	48,363.42	27,662.09	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			20,701.33	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2313	PC & MACEXCHANGE	3,215.16	3,215.16	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2314	WESTATES MARKING DEVICES & RUB	16.14	16.14	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2315	CDW GOVERNMENT INC	391.92	391.92	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2316	PAUL H. BROOKES PUBLISHING CO	180.16	180.16	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2317	ABC CLIO	74.52	74.52	0151670010 4313	GIFTS/INSTR / MEDIA
J75R2318	FERNANDEZ,MICHAEL E	5,000.00	5,000.00	0100911710 5811	ATHLETICS BASE PROGRAM/INSTR / CONSULTANTS
J75R2319	SPARKOL LIMITED	1,285.00	1,285.00	0116913810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R2320	DELL MARKETING L P	1,893.81	1,893.81	0115020610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2321	ENVIRONMENTAL NATURE CENTER	214.50	214.50	0161470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2322	GOPHER SPORT	1,771.22	1,690.27	0114216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			80.95	0114216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2323	PALOS SPORTS INC	86.29	86.29	0114216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2324	SCHOOL SPECIALTY INC	148.93	148.93	0114216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2325	STERLING MEDICAL PRODUCTS INC	36.16	36.16	0150412533 4310	LCFF BASE/HEALTH / HEALTH
J75R2326	CDW GOVERNMENT INC	153.01	153.01	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2327	CDW GOVERNMENT INC	606.96	606.96	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2328	CDW GOVERNMENT INC	49.38	49.38	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2329	CONCEPTS SCHOOL AND OFFICE FUR	824.26	824.26	0112012527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R2330	OFFICE DEPOT	38.39	38.39	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2331	CDW GOVERNMENT INC	851.57	267.28	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			172.04	0111012526 4301	LCFF BASE/MEDIA / PUPIL SUPPLIES
			412.25	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2332	DELL MARKETING L P	174.41	174.41	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2333	DELL MARKETING L P	947.73	947.73	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2334	PRINGLES DRAPERIES & BLINDS	2,526.30	2,526.30	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R2335	MAYER-JOHNSON	108.00	108.00	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R2336	CDW GOVERNMENT INC	67.83	67.83	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R2337	UMX INC	66.60	24.30	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			42.30	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
J75R2338	AMAZON.COM	10.30	10.30	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R2339	MONKEY JOE SPEAK	2,298.24	2,298.24	0115070027 4305	GIFTS/SCHOOL ADMINISTRATION / OFFICE
J75R2340	IMAGE 2000	675.00	675.00	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2341	MAINTEX INC	368.28	368.28	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2342	CENGAGE LEARNING	8,071.65	8,071.65	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R2343	US SAFETY & SUPPLY COMPANY	160.72	160.72	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2344	CROWD CONTROL DIRECT INC	843.34	843.34	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2345	ANYTHING EDUCATIONAL PLUS INC	808.82	808.82	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
J75R2346	INSTRUCTIONAL TECHNOLOGY & LEA	9,750.00	9,750.00	0100952110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2347	DELL MARKETING L P	1,549.58	1,549.58	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2348	BILINGUAL DICTIONARIES INC	2,423.24	2,423.24	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2349	DELL MARKETING L P	972.72	972.72	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R2350	DELL MARKETING L P	6,236.64	6,236.64	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2351	CALIFORNIA WEEKLY EXPLORER INC	1,755.00	1,755.00	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2352	DISPLAYS2GO	870.74	870.74	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2353	RILEY'S AMERICAN HERITAGE FARM	1,603.80	1,603.80	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2354	AMAZON.COM	212.90	212.90	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2355	GRACENOTES LLC	453.60	453.60	0152070010 4314	GIFTS/INSTR / MUSIC
J75R2356	AMAZON.COM	184.02	184.02	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R2357	CDW GOVERNMENT INC	2,700.28	2,700.28	0152070010 4334	GIFTS/INSTR / NEWSPAPER
J75R2358	B & H PHOTO-VIDEO INC	581.74	581.74	0152070010 4334	GIFTS/INSTR / NEWSPAPER
J75R2359	OFFICE DEPOT	189.54	189.54	0160812510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
J75R2360	DEMCO INC	102.39	102.39	0160812510 4313	LCFF BASE/INSTR / MEDIA
J75R2361	ORIENTAL TRADING COMPANY	1,109.14	1,109.14	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2362	APPLE INC	15,447.60	5,147.60	0111613810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
			10,300.00	0111620610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2363	OFFICE DEPOT	159.35	159.35	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2364	CULVER NEWLIN INC	3,742.20	3,742.20	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2365	BIO CORPORATION	987.88	648.43	0160812510 4317	LCFF BASE/INSTR / SCIENCE
			339.45	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R2366	TEACHER CREATED MATERIALS INC	238.97	238.97	0102220924 4376	TITLE III/LEP/STAFF DEV / MATERIALS/SUPPLIES
J75R2367	INTERNATIONAL EDUCATION RESEAR	297.00	297.00	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R2368	FULL COMPASS SYSTEMS LTD	700.92	350.46	0102662620 4401	CAREER LINK/FB/SUPRV INSTR / NON-CAPITALIZED
			350.46	0161756720 4401	SDC-SEVERELY DSBLD/SUPV INSTR /
J75R2369	DELL MARKETING L P	1,706.61	1,706.61	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R2370	BLICK ART MATERIALS	778.85	12.40	0160812510 4314	LCFF BASE/INSTR / MUSIC
			185.31	0160812510 4316	LCFF BASE/INSTR / PHOTO
			448.30	0160812510 4336	LCFF BASE/INSTR / GRAPHICS
			132.84	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2371	OFFICE DEPOT	197.37	197.37	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
J75R2372	OFFICE DEPOT	26.99	26.99	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R2373	SCHOLASTIC MAGAZINES	199.58	199.58	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2374	CULVER NEWLIN INC	390.85	390.85	6800516760 4305	WORKERS COMP SAFETY PROGRAM / OFFICE
J75R2375	SCHOOL OUTFITTERS	1,096.17	1,096.17	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2376	DELL MARKETING L P	1,819.63	1,819.63	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2377	J W PEPPER OF LOS ANGELES	297.00	297.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2378	CDW GOVERNMENT INC	149.58	149.58	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2379	BLICK ART MATERIALS	190.25	190.25	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2380	OFFICE DEPOT	56.15	56.15	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2381	CDW GOVERNMENT INC	121.50	121.50	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2382	B & H PHOTO-VIDEO INC	949.97	949.97	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2383	SOUTHWEST SCHOOL AND OFFICE SU	42.24	42.24	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75R2384	DELL MARKETING L P	4,507.27	4,507.27	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2385	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	2,000.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2386	IDEAL GLASS TINTING INC	4,400.00	4,400.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2387	CULVER NEWLIN INC	7,019.01	7,019.01	2500565081 4305	CAP FACILITIES FUND/M&O / OFFICE
J75R2388	DELL MARKETING L P	4,661.22	4,661.22	0110270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2389	ORANGE COUNTY DEPARTMENT OF ED	31,051.00	24,841.00	0101755210 5810	SP ED MASTER PLAN/INSTR / SRVCS/CONTRACTS
			6,210.00	0102583210 5810	SECTION 504/INSTR / SRVCS/CONTRACTS
J75R2390	GUIDED DISCOVERIES	9,120.00	9,120.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
J75R2391	BLICK ART MATERIALS	522.65	522.65	0151270010 4302	GIFTS/INSTR / ART
J75R2392	NATIONAL SEATING AND MOBILITY	9,695.69	9,695.69	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R2393	CHEFS TOYS ADVANTAGE	1,340.92	1,340.92	0160250910 4301	CAREER PATHWAYS/INSTR / PUPIL SUPPLIES
J75R2394	DELL MARKETING L P	834.18	834.18	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2395	PEARSON	323.41	323.41	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R2396	WESTERN PSYCHOLOGICAL SERVICES	118.80	118.80	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R2397	THINK IT BY HAND	534.60	534.60	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2398	CDW GOVERNMENT INC	758.70	758.70	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2399	TIME FOR KIDS INC	168.59	168.59	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2400	MONOPRICE INC	6.70	6.70	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2401	SPORTIME	95.01	95.01	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2402	CDW GOVERNMENT INC	371.24	371.24	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2403	REALLY GOOD STUFF	132.90	132.90	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2404	OFFICE DEPOT	117.62	117.62	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2405	FULL COMPASS SYSTEMS LTD	44.72	44.72	0117012526 4313	LCFF BASE/MEDIA / MEDIA

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2406	CDW GOVERNMENT INC	298.06	298.06	0117012526 4313	LCFF BASE/MEDIA / MEDIA
J75R2407	REALLY GOOD STUFF	84.76	84.76	0117070010 4338	GIFTS/INSTR / CERAMICS
J75R2408	CDW GOVERNMENT INC	63.42	63.42	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2409	CDW GOVERNMENT INC	47.08	47.08	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2410	ELECTRONIX EXPRESS	2,168.94	2,168.94	0160270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2411	ATKINSON ANDELSON LOYA RUUD &	10,000.00	10,000.00	2500580481 5839	HERITAGE FIELDS/M&O / LEGAL FEES
J75R2412	DELL MARKETING L P	10,517.64	10,517.64	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R2413	CDW GOVERNMENT INC	113.94	113.94	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2414	MCGRAW HILL	29,514.24	29,514.24	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2416	CAROLINA BIOLOGICAL SUPPLY	3,015.53	3,015.53	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2417	CATALINA ISLAND MARINE INSTITU	27,810.25	27,810.25	0110870010 4347	GIFTS/INSTR / OUTDOOR ED
J75R2418	CDW GOVERNMENT INC	734.92	734.92	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R2419	FLOCABULARY LLC	103.68	103.68	0115612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2420	APPERSON PRINT MANAGEMENT SERV	171.72	171.72	0160812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2421	STAPLES	194.13	194.13	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2422	GYM CLOSET	392.88	392.88	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2423	FUN AND FUNCTION LLC	101.26	101.26	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R2424	AMBUTECH	85.44	85.44	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2425	FOLLETT SCHOOL SOLUTIONS INC	1,822.39	1,822.39	0152052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R2426	VERNIER SOFTWARE & TECHNOLOGY	1,470.96	1,470.96	0152070010 4317	GIFTS/INSTR / SCIENCE
J75R2427	VERIZON WIRELESS	35.99	35.99	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2428	PRICON INC	359.76	97.14	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			32.38	0102622810 4305	WIA/IN SCHOOL/INSTR / OFFICE
			57.56	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2428	*** CONTINUED ***				
			172.68	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
J75R2429	SUPPLY SOLUTIONS	1,498.18	1,498.18	0160212581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2430	AMAZON.COM	300.00	300.00	0161212510 4308	LCFF BASE/INSTR / HOME ART
J75R2431	ACADEMIC THERAPY PUBLICATIONS	163.94	163.94	0160855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R2432	APPLE INC	1,304.84	1,304.84	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2433	OFFICE DEPOT	366.05	366.05	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
J75R2434	B & H PHOTO-VIDEO INC	2,869.62	2,869.62	0100913010 4301	LOTTERY/ROP/INSTR / PUPIL SUPPLIES
J75R2435	OFFICE DEPOT	261.34	261.34	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2436	STAPLES	51.58	51.58	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R2437	GOPHER SPORT	599.35	599.35	0110216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2438	OFFICE DEPOT	241.55	241.55	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R2439	STAPLES	259.17	259.17	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R2440	OFFICE DEPOT	42.09	42.09	0101756310 4301	VISION/INSTRUCTION/SPEC ED / PUPIL SUPPLIES
J75R2441	PRO-ED INC	132.16	132.16	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R2442	PRO-ED INC	297.01	297.01	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R2443	PEARSON	809.68	809.68	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R2444	B & H PHOTO-VIDEO INC	20,217.21	20,217.21	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2445	HOUGHTON MIFFLIN HARCOURT PUBL	17,279.96	17,279.96	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R2446	BARNES & NOBLE INC	207.96	207.96	0160070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R2447	CDW GOVERNMENT INC	60.74	60.74	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2448	STAMP CONNECTION.COM	59.62	59.62	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R2449	UNIVERSITY OF OREGON	10,000.00	10,000.00	0100909427 5831	PBIS/SCHOOL ADMIN / SOFTWARE CONTRACTS
J75R2450	PHONAK INC	2,345.79	2,345.79	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2451	DELL MARKETING L P	307.76	307.76	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2452	CDW GOVERNMENT INC	8.23	8.23	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2453	PEARSON	467.73	467.73	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R2454	DON JOHNSON	101.89	101.89	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2455	EDUCATORS PUBLISHING SERVICE	462.02	462.02	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2456	APPERSON	4,730.40	4,730.40	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2457	CDW GOVERNMENT INC	944.07	944.07	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2458	CDW GOVERNMENT INC	7,191.55	7,191.55	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
J75R2459	ADVENTURES TO FITNESS LLC	432.00	432.00	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2460	AMAZON.COM	55.83	55.83	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2461	OFFICE DEPOT	89.61	89.61	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2462	DEMCO INC	312.44	312.44	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R2463	HOUGHTON MIFFLIN HARCOURT PUBL	78,487.92	78,487.92	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2464	HOUGHTON MIFFLIN HARCOURT PUBL	2,203.20	2,203.20	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2465	CONJUGUEMOS	86.40	86.40	0160212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
J75R2466	AMAZON.COM	118.75	118.75	0114270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2467	DELL MARKETING L P	177.74	177.74	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2468	DELL MARKETING L P	35.63	35.63	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R2469	HOUGHTON MIFFLIN HARCOURT PUBL	172,774.08	172,774.08	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2470	BALLOONZILLA LLC	661.50	661.50	3514790185 4401	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2471	HOUGHTON MIFFLIN HARCOURT PUBL	6,617.16	6,617.16	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2472	HANDWRITING WITHOUT TEARS	4,235.00	4,235.00	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2473	AMAZON.COM	27.98	27.98	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2474	DELL MARKETING L P	40.49	40.49	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2475	CDW GOVERNMENT INC	65.11	65.11	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2476	DEMCO INC	152.69	152.69	0116912510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R2477	DEVEREUX CLEO WALLACE COLORADO	25,283.00	25,283.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R2478	DEVEREUX CLEO WALLACE COLORADO	98,777.00	98,777.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R2479	OPTIMA INC	859.63	859.63	0114416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2480	THURLOW, BRETT AND HEATHER	7,000.00	7,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2481	LAW OFFICES OF SOO YUN	6,500.00	6,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R2482	B & H PHOTO-VIDEO INC	1,742.86	1,742.86	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
J75R2483	ORANGE COUNTY DEPARTMENT OF ED	3,060.55	3,060.55	0101756420 5310	MSTR PLN-REGIONAL SVS/SUPV INS / DUES &
J75R2484	VOYAGER LEARNING	5,200.00	2,700.00	0114812510 5811	LCFF BASE/INSTR / CONSULTANTS
			2,500.00	0114813710 5811	LCFF SUPPLEMENTAL EL/INSTR / CONSULTANTS
J75R2485	SCHOOL NURSE SUPPLY INC	187.38	187.38	0110212533 4310	LCFF BASE/HEALTH / HEALTH
J75R2486	AIRWOLF 3D	566.95	566.95	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R2487	TODD PIPE AND SUPPLY LLC	14,988.77	14,988.77	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2488	NYSTROM	1,498.99	1,498.99	0115652110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2489	J W PEPPER OF LOS ANGELES	704.16	704.16	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2490	AMAZON.COM	2,000.00	2,000.00	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2491	DEMCO INC	131.54	131.54	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2492	IMAGE 2000	831.60	831.60	0114512527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R2493	APPLE INC	11,132.64	11,132.64	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2494	DELL MARKETING L P	60.20	60.20	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2495	AMAZON.COM	291.31	291.31	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2496	IMAGE 2000	302.40	302.40	0114712510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2497	SOS SURVIVAL PRODUCTS	355.37	355.37	0115470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2498	CDW GOVERNMENT INC	29.35	29.35	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2499	MOORE, BETH	5,600.00	5,600.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2500	VERIZON WIRELESS	850.00	850.00	0101756420 5910	MSTR PLN-REGIONAL SVS/SUPV INS / PAGERS, CEL
J75R2501	DON JOHNSTON INCORPORATED	326.07	326.07	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2502	PEARSON EDUCATION CUSTOMER SER	53,577.50	53,577.50	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2503	DELL MARKETING L P	246.22	246.22	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2504	CDW GOVERNMENT INC	2,726.05	2,726.05	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2505	DELL MARKETING L P	1,953.52	1,953.52	0110270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2506	IMAGE 2000	475.20	475.20	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2507	ACT RESEARCH SERVICES	502.20	502.20	0102411510 5810	CA HIGH SCHOOL EXIT EXAM/INSTR /
J75R2508	CDW GOVERNMENT INC	9,541.17	9,541.17	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2509	DELL MARKETING L P	320.63	320.63	0150812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2510	APPLE INC	628.32	628.32	0151270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2511	OFFICE DEPOT	224.68	224.68	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2512	PRICON INC	226.92	226.92	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE
J75R2513	OFFICE DEPOT	387.13	387.13	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2514	ARBOR SCIENTIFIC	509.95	509.95	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2515	EDUCATIONAL INNOVATIONS INC	509.43	509.43	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2516	SOUTHWEST SCHOOL AND OFFICE SU	401.76	401.76	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2517	OFFICE DEPOT	622.49	286.53	0101855220 4305	SE/MSTR/ECLC/SUPV OF INSTRUC / OFFICE
			171.91	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			49.46	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
			114.59	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2518	SCHOOL HEALTH CORPORATION	22.39	22.39	0116012533 4310	LCFF BASE/HEALTH / HEALTH
J75R2519	TARGET CORPORATION GIFTCARDS	5,000.00	1,100.00	0102622010 4301	WIA/OUT OF SCHOOL YOUTH/INSTR / PUPIL SUPPLIES
			900.00	0102622810 4301	WIA/IN SCHOOL/INSTR / PUPIL SUPPLIES
			1,200.00	0102622910 4301	WIA SOUTH/IN SCHL/INSTR / PUPIL SUPPLIES
			1,800.00	0102623010 4301	WIA SOUTH/OUT OF SCHL/INSTR / PUPIL SUPPLIES
J75R2520	ACHIEVE 3000 INC	400.00	400.00	0116012510 4370	LCFF BASE/INSTR / SOFTWARE
J75R2521	DELL MARKETING L P	325.43	325.43	0111870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2522	OFFICE DEPOT	40.36	40.36	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R2523	EDUCATORS PUBLISHING SERVICE	313.37	313.37	0116012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R2524	EDUCATORS PUBLISHING SERVICE	2,205.15	2,205.15	0116012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R2525	IMAGE MARKET	382.05	382.05	0150470010 4322	GIFTS/INSTR / ACCOUNTING
J75R2526	DELL MARKETING L P	9,469.96	9,469.96	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2527	PRICON INC	86.52	86.52	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R2528	IMAGE 2000	1,327.32	1,327.32	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2529	IRVINE RANCH WATER DISTRICT	1,025.00	1,025.00	3570190185 6222	HERITAGE FIELDS K-8 NC/FAC&ACQ / PLAN CHECK
J75R2530	THOMAS,JAMES ALFRED	3,000.00	3,000.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2531	GBC	548.42	548.42	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2532	BILINGUAL DICTIONARIES INC	1,161.77	1,161.77	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2533	J W PEPPER OF LOS ANGELES	134.93	134.93	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2534	LAKESHORE LEARNING MATERIALS	2,011.61	2,011.61	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2535	OFFICE DEPOT	1,025.02	1,025.02	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2536	CDW GOVERNMENT INC	60.77	60.77	0101315027 4305	HUMAN RESOURCES/SCHOOL ADMIN / OFFICE
J75R2537	IMAGE 2000	3,027.24	3,027.24	0115670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2538	HOUGHTON MIFFLIN HARCOURT PUBL	6.48	6.48	0161212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2539	DECKER EQUIPMENT	367.61	367.61	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2540	AMAZON.COM	115.78	115.78	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2541	PEARSON EDUCATION CUSTOMER SER	49,550.40	49,550.40	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2542	BAUDVILLE INC	754.48	754.48	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2543	CULVER NEWLIN INC	5,584.14	5,584.14	2500565081 4401	CAP FACILITIES FUND/M&O / NON-CAPITALIZED
J75R2544	PEARSON EDUCATION	829.44	829.44	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2545	WHALE OF A TALE	1,080.00	1,080.00	0117012510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R2546	CDW GOVERNMENT INC	202.02	202.02	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2547	AMAZON.COM	235.44	235.44	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2548	CAROLINA BIOLOGICAL SUPPLY	161.63	161.63	0151670010 4317	GIFTS/INSTR / SCIENCE
J75R2549	CDW GOVERNMENT INC	81.06	81.06	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
J75R2550	LEARNING A-Z	269.95	64.80	0114413810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
			205.15	0114420610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R2551	PATON GROUP	12,002.54	12,002.54	0160870110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2553	ULINE	162.16	162.16	0114412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2554	FLINN SCIENTIFIC INC	589.41	589.41	0160870010 4317	GIFTS/INSTR / SCIENCE
J75R2555	APPLE INC	5,203.20	5,203.20	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2556	CURRICULUM ASSOCIATES INC	695.68	695.68	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2557	BEST BUY GOV LLC	55.22	55.22	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R2558	AMAZON.COM	206.82	206.82	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2559	SOUTHWEST SCHOOL AND OFFICE SU	51.25	51.25	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R2560	HOUGHTON MIFFLIN HARCOURT PUBL	15,376.23	15,376.23	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R2561	TEXTBOOK WAREHOUSE	921.70	921.70	0161612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R2562	HENRY, VALERIE	10,400.00	10,400.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2563	BLICK ART MATERIALS	1,412.07	1,412.07	0161212510 4302	LCFF BASE/INSTR / ART
J75R2564	INVENTORY TRADING COMPANY	2,192.40	2,192.40	0160870010 4339	GIFTS/INSTR / ATHLETICS
J75R2565	CDW GOVERNMENT INC	203.50	203.50	0151612510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2566	HENRY, VALERIE	1,300.00	1,300.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R2567	CALIFORNIA HOME SPAS INC	5,313.60	5,313.60	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2568	MISSION SAN JUAN CAPISTRANO	2,336.00	2,336.00	0116970010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2569	MARCY COOK MATH	298.08	298.08	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2570	GOPHER LEARNING	2,290.16	2,290.16	0161216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2571	TRUE NORTH RESEARCH	27,840.00	27,840.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R2572	ANDYMARK INC	819.72	819.72	0161264910 4401	CROP/INSTRUCTIONAL/INSTR / NON-CAPITALIZED
J75R2573	PRENTICE HALL	789.79	789.79	0161252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R2574	AMAZON.COM	100.63	100.63	0115012533 4310	LCFF BASE/HEALTH / HEALTH
J75R2575	LEARNING A-Z	2,018.41	2,018.41	0115020610 5810	TITLE 1/INSTR / SRVCS/CONTRACTS
J75R2576	CDW GOVERNMENT INC	495.33	495.33	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2577	CDW GOVERNMENT INC	180.81	180.81	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R2578	CDW GOVERNMENT INC	81.06	81.06	0100916220 4305	STEM/INSTR SUPVSN & ADMIN / OFFICE
J75R2579	AMBUTECH	85.44	85.44	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2580	SHI	8,696.81	8,696.81	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2581	AARDVARK CLAY & SUPPLIES INC	214.87	214.87	0161212510 4338	LCFF BASE/INSTR / CERAMICS
J75R2582	APPERSON PRINT MANAGEMENT SERV	569.16	569.16	0161212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2583	MONOPRICE INC	59.68	59.68	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2584	DELL MARKETING L P	19,552.95	19,552.95	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2585	REHABMART LLC	84.24	84.24	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2586	CDW GOVERNMENT INC	74.28	74.28	0150470010 4313	GIFTS/INSTR / MEDIA
J75R2587	EZFUND.COM	324.00	324.00	0112070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2588	DELL MARKETING L P	115.22	115.22	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2589	OFFICE DEPOT	34.55	34.55	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R2590	LEARNING A-Z	215.90	215.90	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2591	EDUCATIONAL INNOVATIONS INC	29.50	29.50	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R2592	DELL MARKETING L P	2,615.62	2,615.62	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R2593	B & H PHOTO-VIDEO INC	1,543.86	1,543.86	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2594	DELL MARKETING L P	4,611.95	1,069.65	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			3,542.30	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2595	CDW GOVERNMENT INC	81.06	81.06	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
J75R2596	LOWE'S HOME IMPROVEMENT	153.35	153.35	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2597	SCHOOL HEALTH CORPORATION	28.76	28.76	0117412533 4310	LCFF BASE/HEALTH / HEALTH
J75R2598	OFFICE DEPOT	172.76	172.76	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R2599	APPLE INC	497.88	497.88	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R2600	FOLLETT LIBRARY RESOURCES	1,522.84	1,522.84	0112070010 4210	GIFTS/INSTR / BOOKS OTH INSTR
J75R2601	COMPLETE BUSINESS SYSTEMS INTE	449.36	449.36	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R2602	APPLE INC	995.76	995.76	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R2603	DELL MARKETING L P	1,094.60	1,094.60	0101757630 4401	SP ED MNTAL HLTH/GUIDE & COUNS /
J75R2604	CJT ENTERPRISES INC	63.72	63.72	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2605	MIND RESEARCH INSTITUTE	4,050.00	4,050.00	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2606	CULVER NEWLIN INC	248.83	248.83	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R2607	CULVER NEWLIN INC	1,497.71	1,497.71	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R2608	CULVER NEWLIN INC	1,971.53	1,971.53	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2609	COMPLETE BUSINESS SYSTEMS INTE	950.00	950.00	0111012527 5832	LCFF BASE/SCHOOL ADMIN / SERVICE CONTRACTS
J75R2610	CDW GOVERNMENT INC	84.34	84.34	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R2611	AARDVARK CLAY & SUPPLIES INC	2,944.08	2,944.08	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2612	CDW GOVERNMENT INC	3,147.46	3,147.46	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIE
J75R2613	DEMCO INC	388.95	388.95	0150470010 4313	GIFTS/INSTR / MEDIA
J75R2614	MIND RESEARCH INSTITUTE	4,050.00	4,050.00	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
J75R2615	SUPPLY SOLUTIONS	732.88	732.88	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75R2616	OFFICE DEPOT	34.29	34.29	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R2617	CDW GOVERNMENT INC	38.64	38.64	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
J75R2618	DELL MARKETING L P	907.89	907.89	0114420610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2619	MONOPRICE INC	331.76	331.76	0160812510 4313	LCFF BASE/INSTR / MEDIA
J75R2620	SOUTHWEST SCHOOL AND OFFICE SU	456.06	456.06	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R2621	DELL MARKETING L P	814.58	583.14 231.44	0151212510 4301 0151212510 5810	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2622	CDW GOVERNMENT INC	81.77	81.77	0100949426 4370	EDUC TECHNOLOGY/TECH&MEDIA / SOFTWARE
J75R2623	SCHOOL OUTFITTERS	603.64	603.64	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2624	PROQUEST	10,405.00	10,405.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R2625	HERTZ FURNITURE SYSTEMS CORPOR	156.60	156.60	0116913810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2626	CDW GOVERNMENT INC	81.06	81.06	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2627	OFFICE DEPOT	25.89	25.89	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2628	PRB CONSTRUCTION	3,800.00	3,800.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R2629	ORTCO INC	4,377.00	4,377.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R2630	GEIL INDUSTRIES	21,656.56	21,656.56	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2631	SPORT CHALET	2,600.00	2,600.00	0160070010 4355	GIFTS/INSTR / LACROSSE-G
J75R2632	LAKESHORE LEARNING MATERIALS	808.38	808.38	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2633	AMAZON.COM	1,100.00	1,100.00	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2634	CULVER NEWLIN INC	303.46	303.46	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R2635	BILINGUAL DICTIONARIES INC	284.55	284.55	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2636	CDW GOVERNMENT INC	1,395.04	1,395.04	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R2637	DEMCO INC	163.97	163.97	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
J75R2638	IMAGE 2000	1,386.00	1,000.00 386.00	0115212527 5620 0115213710 5810	LCFF BASE/SCHOOL ADMIN / LEASES LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
J75R2639	DELL MARKETING L P	675.95	675.95	0111813810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R2640	SHI	948.67	948.67	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2641	SANTA ANA COLLEGE TESSMANN PLA	939.60	939.60	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R2642	DELL MARKETING L P	772.68	772.68	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2643	DELL MARKETING L P	1,920.61	1,920.61	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2644	AMERICAN THERMOFORM	842.40	842.40	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R2645	COUNCIL FOR EXCEPTIONAL CHILDR	22.63	22.63	0101757420 4305	ABA SUPPORT/ADMIN / OFFICE
J75R2646	CDW GOVERNMENT INC	450.63	450.63	0100503272 4305	FISCAL SERVICES/ADMIN / OFFICE
J75R2647	SPHERO INC	1,684.73	1,684.73	0117452110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2648	MUSICIAN'S FRIEND INC	5,817.93	2,421.33 3,396.60	0117416010 4301 0117416010 4401	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2649	MUSIC PRODUCTS INC	735.43	735.43	0117416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2651	OFFICE DEPOT	57.24	57.24	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2652	LAKESHORE LEARNING MATERIALS	3,327.29	3,327.29	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2653	EDUCATORS PUBLISHING SERVICE	437.30	437.30	0114812510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2654	CDW GOVERNMENT INC	64.80	64.80	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2655	DELL MARKETING L P	6,059.57	6,059.57	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2656	CDW GOVERNMENT INC	281.88	281.88	0161212510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R2657	SCHOOL HEALTH CORPORATION	19.09	19.09	0111812533 4310	LCFF BASE/HEALTH / HEALTH
J75R2658	OFFICE DEPOT	209.85	209.85	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2659	SPRINGSHARE LLC	636.12	636.12	0160812510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2660	OFFICE DEPOT	429.57	429.57	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2661	BRAINPOP.COM LLC	2,840.00	2,840.00	0116913810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R2662	IMAGE 2000	893.16	893.16	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2663	MONOPRICE INC	55.31	55.31	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2664	APPERSON	3,351.19	3,351.19	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2665	CDW GOVERNMENT INC	318.60	318.60	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R2666	BALLARD & TIGHE PUBLISHERS	595.08	595.08	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R2667	BRANDNEX.COM	679.09	679.09	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2668	WOODWIND & BRASSWIND	117.62	117.62	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R2669	SCORE	343.44	343.44	0114616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R2670	COMMUNITY PLAYTHINGS - RIFTON	1,980.45	1,980.45	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R2671	AMAZON.COM	500.00	500.00	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2672	DEMCO INC	205.73	205.73	0115612510 4210	LCFF BASE/INSTR / BOOKS OTH INSTR
J75R2673	IMAGE 2000	166.32	10.80	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			155.52	0160812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2674	COMMUNITY PLAYTHINGS - RIFTON	1,980.45	1,980.45	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R2675	CULVER NEWLIN INC	1,048.95	1,048.95	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2676	EDUCATORS PUBLISHING SERVICE	84.56	84.56	0111652110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2677	GE CAPITAL INFORMATION TECHNOL	560.00	560.00	0160812527 5620	LCFF BASE/SCHOOL ADMIN / LEASES
J75R2678	PRINGLES DRAPERIES & BLINDS	3,309.12	196.56	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			3,112.56	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R2679	HENRY SCHEIN INC	3,402.99	3,402.99	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R2680	CDW GOVERNMENT INC	206.65	206.65	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2681	LEARNING A-Z	107.95	107.95	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2682	K & J MAGNETICS	89.44	89.44	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R2683	CDW GOVERNMENT INC	104.36	104.36	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2684	CDW GOVERNMENT INC	1,442.84	345.56	0160012510 4313	LCFF BASE/INSTR / MEDIA
			1,097.28	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2685	CDW GOVERNMENT INC	828.37	207.35	0160012510 4313	LCFF BASE/INSTR / MEDIA
			621.02	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2686	SCHOOL OUTFITTERS	869.36	869.36	0160012510 4313	LCFF BASE/INSTR / MEDIA
J75R2687	DELL MARKETING L P	31,718.88	31,718.88	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2688	APPLE INC	39,827.16	19,913.58	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
			19,913.58	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
J75R2689	LAMINATION DEPOT INC	117.63	117.63	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2690	AMAZON.COM	19.43	19.43	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2691	DELL MARKETING L P	998.75	998.75	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2692	OFFICE DEPOT	189.83	93.78	0100900420 4305	ELEMENTARY ED/SUPV INSTR / OFFICE
			96.05	0100900420 4326	ELEMENTARY ED/SUPV INSTR / FOOD
J75R2693	CDW GOVERNMENT INC	479.96	479.96	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R2694	NEW MANAGEMENT	373.68	373.68	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2695	ACHIEVE 3000 INC	43.20	43.20	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2696	DELL MARKETING L P	6,538.17	5,256.71	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			1,281.46	0150470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2697	DELL MARKETING L P	1,627.74	1,627.74	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2698	CDW GOVERNMENT INC	8,286.01	8,286.01	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R2699	DELL MARKETING L P	1,534.76	1,534.76	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2700	CDW GOVERNMENT INC	13,592.33	13,592.33	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R2701	CDW GOVERNMENT INC	22,750.84	22,750.84	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
J75R2702	SCHOLASTIC MAGAZINES	156.75	156.75	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2703	DELL MARKETING L P	32,867.64	10,032.84	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			6,976.80	0111613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
			15,858.00	0111670010 4389	GIFTS/INSTR / BAND UNIFORMS
J75R2704	AIRWOLF 3D	3,769.20	2,500.00	0150860910 4401	PAC LIFE 3TS EDUC GRANT/INSTR /
			1,269.20	0150870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2705	FOLLETT SCHOOL SOLUTIONS INC	226.80	226.80	0111252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2706	CDW GOVERNMENT INC	481.53	481.53	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2707	AMAZON.COM	465.94	465.94	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2708	CDW GOVERNMENT INC	20,812.02	20,812.02	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R2709	CDW GOVERNMENT INC	9,229.99	9,229.99	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R2710	EDUCATORS PUBLISHING SERVICE	1,045.87	1,045.87	0111052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2711	4IMPRINT INC	333.74	333.74	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R2712	LEARNING A-Z	499.75	499.75	0110852110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R2713	EPIC SPORTS INC	118.31	118.31	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R2714	CULVER NEWLIN INC	8,367.68	8,367.68	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2715	SCHOOL FIX CATALOG	1,433.64	1,433.64	0160812581 4388	LCFF BASE/M&O / CUSTODIAL

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2716	INLAND BUILDING CONSTRUCTION C	1,606,925.00	1,606,925.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2717	CITIZENS BUSINESS BANK	84,575.00	84,575.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2718	BOGH ENGINEERING INC	949,050.00	949,050.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2719	BANK OF HEMET	49,950.00	49,950.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2720	CASTON INC.	405,585.00	405,585.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2721	ALL STAR AIR SYSTEMS	230,000.00	230,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2722	CONSTRUCTION ELECTRIC INC	802,655.00	802,655.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2723	CDW GOVERNMENT INC	86.22	86.22	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2724	DELL MARKETING L P	51.29	51.29	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2725	WEST COAST LANYARDS INC	221.40	221.40	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2726	LEARNING A-Z	107.95	107.95	0114412510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
J75R2727	CDW GOVERNMENT INC	481.53	481.53	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R2728	SUPPLY MASTER INC.	288.13	288.13	0160056110 4301	BEHAV & SOC LRNG CTR/INSTR / PUPIL SUPPLIES
J75R2729	CALIFORNIA REPUBLIC BANK	42,245.00	42,245.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R2730	CDW GOVERNMENT INC	113.72	113.72	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R2731	HOUGHTON MIFFLIN HARCOURT PUBL	2,592.00	594.00 1,998.00	0111620610 4110 0111620610 4301	TITLE 1/INSTR / BASIC TEXTBOOKS TITLE 1/INSTR / PUPIL SUPPLIES
J75R2732	NASCO	18.52	18.52	0117070010 4317	GIFTS/INSTR / SCIENCE
J75R2733	FULL SOURCE LLC	94.76	94.76	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R2734	DELL MARKETING L P	480.95	480.95	0115470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R2735	AMAZON.COM	65.07	65.07	0114552110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2736	OFFICE DEPOT	90.68	90.68	0115412510 4305	LCFF BASE/INSTR / OFFICE
J75R2737	OFFICE DEPOT	71.26	71.26	0160870010 4339	GIFTS/INSTR / ATHLETICS
J75R2738	TIME FOR KIDS INC	755.57	755.57	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2739	OFFICE DEPOT	539.14	539.14	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R2740	OFFICE DEPOT	863.99	863.99	1100514010 4401	ADULT ED/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2741	FOLLETT SCHOOL SOLUTIONS INC	462.67	462.67	0150452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R2742	OFFICE DEPOT	388.69	388.69	1100514027 4305	ADULT ED/SCHOOL ADMIN / OFFICE
J75R2743	SHI	5,797.87	632.45	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			5,165.42	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R2744	DELL MARKETING L P	15,153.42	14,500.00	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
			653.42	0110870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75S0022	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0023	BATTERIESPLUS #440	1,616.64	1,616.64	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0024	NORMED	2,191.53	2,191.53	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0025	SCHOOL HEALTH CORPORATION	510.62	510.62	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0026	WAXIE	73,792.99	73,792.99	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0027	SOUTHWEST SCHOOL AND OFFICE SU	23,965.52	23,965.52	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0030	SOUTHLAND ENVELOPE COMPANY INC	679.86	679.86	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0032	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75T0016	OFFICE DEPOT	258.02	258.02	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
J75T0017	OFFICE DEPOT	93.25	93.25	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
J75T0019	OFFICE DEPOT	105.03	105.03	0100505038 4395	HOME TO SCH/TRANSPORT / TRANSPORTATION
J75T0020	STATE BOARD OF EQUALIZATION	69.43	69.43	0100505038 5630	HOME TO SCH/TRANSPORT / REPAIR
	Fund 01 Total:	2,049,177.94			
	Fund 11 Total:	1,252.68			
	Fund 12 Total:	4,023.95			
	Fund 13 Total:	24,825.50			

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 14 Total:	54,512.50			
	Fund 25 Total:	50,443.15			
	Fund 35 Total:	4,224,503.93			
	Fund 40 Total:	128,943.36			
	Fund 68 Total:	390.85			
	Fund 69 Total:	15,250.00			
	Fund 81 Total:	15,688.00			
	Total Amount of Purchase Orders:	6,569,011.86			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/17/2015

FRO 10/09/2015 TO 11/04/2015

<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>
I75R0740	INLAND BUILDING CONSTRUCTION C	1,360,989.95	-684.30	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0741	CITIZENS BUSINESS BANK	71,631.05	-36.02	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0876	SOUTHERN CALIFORNIA RELIEF	2,742.00	+791.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R1427	KAR CONSTRUCTION INC	1,867,253.50	+26,828.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1428	CITIZENS BUSINESS BANK	98,689.00	+1,412.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1721	RANCHO PACIFIC ELECTRIC	3,680,769.30	+108,389.30	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1722	ALTA PACIFIC BANK	193,724.70	+5,704.70	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R3504	DEPARTMENT OF TOXIC SUBSTANCES	15,561.28	+525.78	3570490185 6117	PA5B ES NEW CONSTR/FAC&ACQ / SITE OTHER COSTS
I75R3873	CHALLENGER SHEET METAL INC	3,778,077.00	-1,076.96	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,089,878.80	-1,521.52	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	162,625.20	-80.08	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4218	J L SURVEYING INC	73,000.00	-960.00	3570190185 6114	HERITAGE FIELDS K-8 NC/FAC&ACQ / SURVEYS OF
J75F0014	JUICE IT UP	15,880.00	+11,880.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
J75M0072	HYDRO-SCAPE PRODUCTS INC	2,000.00	-8,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0145	VIRAMONTES EXPRESS	18,000.00	-12,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
J75M0181	WEST COAST ARBORISTS INC	20,000.00	-30,000.00	0100506181 5810	GROUNDS/M&O / SRVCS/CONTRACTS
J75M0283	CDW GOVERNMENT INC	823.07	+309.42	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0362	DELL MARKETING L P	1,871.31	-131.15	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75R0018	VERIZON BUSINESS NETWORK SERVI	1,500.00	+600.00	0102621920 5920	CA PROMISE PROJ/SUPV INSTR / TELEPHONE, FAX,
J75R0054	BLUE SHIELD OF CALIFORNIA	3,338,431.00	-14,558.00	6900516960 5450	INS HEALTH & WELFARE / INSURANCE PREMIUM
J75R0114	DEVEREUX TEXAS TREATMENT NETWO	36,649.00	+1,049.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0120	ACP DIRECT	777.65	+48.60	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0154	GOPHER SPORT	2,728.68	+396.47	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/17/2015

FRO 10/09/2015 TO 11/04/2015

<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>
J75R0233	KEENAN & ASSOCIATES	136,000.00	-136,744.00	6800516860 5810	WORKERS COMP INSURANCE / SRVCS/CONTRACTS
J75R0239	DEVEREUX TEXAS TREATMENT NETWO	138,434.00	+12,826.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R0242	HARBOTTLE LAW GROUP	250,000.00	+100,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
J75R0260	ATKINSON ANDELSON LOYA RUUD &	100,000.00	-150,000.00	0101755220 5839	SP ED/MASTER PLAN/SUPV INSTR / LEGAL FEES
J75R0286	OAK GROVE SCHOOL INC	32,636.00	-1,403.84	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R0330	OFFICE DEPOT	900.00	+500.00	0100913420 4305	ELEM MUSIC/SUPRVSN INSTR / OFFICE
J75R0377	OFFICE DEPOT	3,000.00	+2,000.00	0151612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0415	OFFICE DEPOT	3,080.00	+1,080.00	0117012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R0510	RENAISSANCE LEARNING INC	75,382.50	+288.00	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R0628	MAXIM HEALTHCARE SERVICES INC	95,256.00	-5,806.08	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0630	PORT VIEW PREPATORY SCHOOL INC	117,770.00	+40,995.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0631	SPECTRUM CENTER-ROSSIER PARK S	68,250.00	+22,540.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R0669	STAPLES	2,660.00	+2,160.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0967	NATIONAL SPORTS APPAREL LLC	5,612.06	+749.77	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1320	GOPHER SPORT	452.62	+65.76	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R1382	AMAZON.COM	235.28	+139.33	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1433	GOLDBERG PHD,ROBIN	15,840.00	+12,540.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS
J75R1472	APPERSON	2,595.60	+361.85	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1502	AMAZON.COM	118.19	+38.31	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R1564	HANDWRITING WITHOUT TEARS	38.10	+3.58	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1613	FISHER SCIENCE EDUCATION	100.08	+12.01	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R1724	BEN'S MUSIC WORKSHOP	2,000.00	+500.00	0151670010 4314	GIFTS/INSTR / MUSIC
J75R1738	ARBOR SCIENTIFIC	44.51	+12.65	0150470010 4317	GIFTS/INSTR / SCIENCE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/17/2015

FRO 10/09/2015 TO 11/04/2015

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1745	IMAGE 2000	316.66	+2.71	0117470010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
J75R1846	OFFICE DEPOT	323.45	+39.99	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R1851	LAKESHORE LEARNING MATERIALS	147.57	+18.00	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R1873	NASCO	32.43	+8.99	0100910310 4301	CURRICULUM COORDNTN/INSTR / PUPIL SUPPLIES
J75R1874	DEMCO INC	75.76	+8.59	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1902	ERGOTRON INC	23.16	+8.04	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1932	FILMED ACADEMY OF THE ARTS LIM	14,240.00	+3,240.00	0160070010 4391	GIFTS/INSTR / YEARBOOK
J75R1981	POWER SYSTEMS	694.40	+90.57	0150170010 4315	GIFTS/INSTR / P.E.
J75R2044	CDW GOVERNMENT INC	267.28	+92.97	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
J75R2109	EDUCATIONAL INNOVATIONS INC	77.98	+7.94	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R2128	DELL MARKETING L P	6,568.72	-165.72	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			+225.72	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
Fund 01 Total:			-4,547.52		
Fund 13 Total:			11,880.00		
Fund 35 Total:			139,291.90		
Fund 68 Total:			-136,744.00		
Fund 69 Total:			-14,558.00		
Total Amount of Change Orders:			-4,677.62		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

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

11/17/2015

FRO 10/09/2015 TO 11/04/2015

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0070	UNITED SITE SERVICES	7,500.00	7,500.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0071	WICKETT'S INTERNATIONAL PLUMBI	12,180.00	12,180.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0072	CITY OF IRVINE	6,015.70	6,015.70	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
J44R0073	CITY OF IRVINE	34,000.00	34,000.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
J44R0074	CITY OF IRVINE	50,000.00	50,000.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
J44R0075	IRVINE RANCH WATER DISTRICT	2,150.00	2,150.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
J44R0076	CDW GOVERNMENT INC	12,194.32	12,194.32	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0077	CDW GOVERNMENT INC	12,194.32	12,194.32	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0078	CITY OF IRVINE	80.00	80.00	0100586185 6222	M&O ENHANCEMENT AND EXPANSION / PLAN
J44R0079	CDW GOVERNMENT INC	12,194.32	12,194.32	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0080	CDW GOVERNMENT INC	173,109.26	173,109.26	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0081	CDW GOVERNMENT INC	100,513.34	100,513.34	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0082	CDW GOVERNMENT INC	12,194.32	12,194.32	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0083	CDW GOVERNMENT INC	1,912.72	1,912.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0084	CDW GOVERNMENT INC	1,912.72	1,912.72	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0085	ULINE	778.60	778.60	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITUR
J44R0086	CDW GOVERNMENT INC	68,053.56	68,053.56	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0088	DIAMOND ENVIRONMENTAL SERVICES	20,000.00	20,000.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0089	GILBERT & STEARNS INC	14,194.00	14,194.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0090	CDW GOVERNMENT INC	417.99	417.99	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
J44R0091	POWER PLUS	2,200.00	2,200.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0092	ACORN MEDIA	293.38	293.38	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0093	SCHOOL CONSTRUCTION COMPLIANCE	15,000.00	15,000.00	0100586185 6229	M&O ENHANCEMENT AND EXPANSION / LABOR

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0094	SOUTHWEST INSPECTION & TESTING	210,000.00	210,000.00	0100586185 6270	M&O ENHANCEMENT AND EXPANSION /
J44R0095	J L SURVEYING INC	45,000.00	45,000.00	0100586185 6114	M&O ENHANCEMENT AND EXPANSION / SURVEYS
J44R0096	MCMaster-CARR SUPPLY COMPANY	245.38	245.38	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
J44R0097	DALKE AND SONS CONSTRUCTION IN	2,314,480.00	2,314,480.00	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
J44R0099	CDW GOVERNMENT INC	484.70	484.70	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0100	CDW GOVERNMENT INC	14,077.03	14,077.03	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0101	CDW GOVERNMENT INC	15,021.00	15,021.00	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0102	CDW GOVERNMENT INC	36,246.24	36,246.24	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
	Fund 01 Total:	3,194,642.90			
	Total Amount of Purchase Orders:	3,194,642.90			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/17/2015

FRO 10/09/2015 TO 11/04/2015

<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>
G44R0075	PJHM ARCHITECTS	685,050.52	+18,155.52	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
H44R0153	PJHM ARCHITECTS	175,613.53	+41,238.30	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
I44R0009	PJHM ARCHITECTS	110,490.72	+4,616.86	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
J44R0030	LOWE'S HOME IMPROVEMENT	1,322.83	+64.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0057	CHEFS TOYS ADVANTAGE	172,216.92	+1,518.12	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0062	BLUE VIOLET NETWORKS	7,518.86	+8.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
Fund 01 Total:			65,601.32		
Total Amount of Change Orders:			65,601.32		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/17/2015

FROM 10/09/2015 TO 11/04/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J41R0006	JNB PARTNERS	3,150.00	3,150.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
J41R0007	SOUTHERN CALIFORNIA IRON SUPPL	319.95	319.95	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
J41R0008	FLOOR TECH AMERICA INC	987.11	987.11	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
Fund 01 Total:		4,457.06			
Total Amount of Purchase Orders:		4,457.06			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/17/2015

FRO 10/09/2015 TO 11/04/2015

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE